

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

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

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 29	Disposal of Solid Wastes & Recyclables	<b>RI Resource Recovery</b> 65 Shun Pike Johnston, RI 02919			1	6 - 12
2015 - 138B	Police Personnel Uniforms (Items Not Awarded)	<b>Various Vendors</b>	\$4,000.00		2	6 - 12
2015 - 154	State of RI Telecommunication Services	<b>Cox Rhode Island, LLC</b> 1400 Lake Hearn Dr. <u>Atlanta, GA 30319</u> <b>Light Tower Fiber, LLC</b> 80 Central St. Boxborough, MA 01719	\$320,562.00	9/1/16 - 8/31/17	3	6 - 12
2017 - 024	Purchase & Repair to Dive Equipment	<b>East Bay Dive Center, Inc.</b> Eight Church St. Warren, RI 02885	<b>Rescind</b>		4	6 - 12

Continued next page

PCR-102-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 015	Photography Supplies & Printing	<b>WB Hunt Co., Inc.</b> 100 Main St. Melrose, MA 02176 <b>Unique Photo</b> 123 Route 46 <u>Fairfield, NJ 07004</u> <b>Alba Castillo</b> <b>d/b/a Adorama, Inc.</b> 42 W. 18 <sup>th</sup> St. <u>New York, NY 10011</u> <b>Kerry's Warwick Photo, Ltd.</b> 1944 Warwick Ave. Warwick, RI 02889	<b>Police Only</b> \$8,000.00	7/1/16 - 6/30/17		
2017 - 041	Purchase & Install Diesel 32 KW Generator for Station 3	<b>K Electric, Inc.</b> 2646 Warwick Ave. Warwick, RI 02889	\$59,597.00	1 year from date of award		
2017 - 050	Repair Expansion Seam at McDermott Pool	<b>New England Aquatics, Inc.</b> Four Boucher St. W. Warwick, RI 02893	\$14,000.00			
2017 - 051	Purchase, Deliver, Remove & Install Boat Motors & Purchase Trailers & Accessory Equipment	<b>Christopher LeVasseur d/b/a CL Marine, Inc.</b> 2501 W. Shore Rd. Warwick, RI 02889	\$30,000.00	2 years from date of award		
2017 - 052	Repair and/or Rebuilt Hydraulic Cylinders	<b>C &amp; C Hydraulics, Inc.</b> 116 Wolcott Rd. <u>Terryville, CT 06786</u> <b>Tri-Power Sales &amp; Service, Inc.</b> 64 Minnesota Ave. Warwick, RI 02886	\$20,000.00	8/26/16 - 8/25/17		

Continued next page

PCR-102-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 053	Scott Air-Pak 75 Breathing Apparatus & Related Equipment	<b>Shipman's Fire Equipment Co., Inc.</b> 172 Cross Rd. Waterford, CT 06385	\$48,000.00	2 years from date of award		
2017 - 054	Fertilizer, Liquid Weed Control, Lime (If Necessary) & Application Equipment	<b>SiteOne Landscape Supply</b> 1385 East 36 <sup>th</sup> St. Cleveland, OH 44114	\$15,000.00	8/27/16 - 8/26/17		
2017 - 055	HVAC Filters	<b>Koch Filter Corp.</b> 8401 Air Commerce Dr. Louisville, KY 40219	\$4,000.00	1 year from date of award		
2017 - 056	Quick Pro Dry or Equal	<b>Crop Production Services, Inc.</b> 291 Lincoln St. Bangor, ME 04401	\$3,000.00	1 year from date of award		
2017 - 070	Pest Control Services	<b>Steripest, Inc.</b> PO Box 19788 Johnston, RI 02919	<b>Fire</b> \$3,840.00 <b>DPW</b> \$4,000.00	9/1/16 - 8/31/18		
2017 - 071	Recycling Calendar Printing & Mailing	<b>AP Navitus</b> 260 Narragansett Park Dr. Rumford, RI 02916	\$28,862.00			
2017 - 074	Reproduction of Assessor Plat Maps	<b>ideal Printing, LLC</b> 24 Greco Lane Ste. A Warwick, RI 02886	\$6,000.00			

Continued next page

PCR-102-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 085	Law Enforcement Re-Accreditation	<b>CALEA</b> 10302 Eaton Pl. Ste. 100 Fairfax, VA 22030	\$20,000.00	10/30/16 - 10/29/17		56 - 6
2017 - 086	Purchase Firearms	<b>Interstate Arms Corp.</b> Six Dunham Rd. Billerica, MA 01821	\$32,348.00			56 - 6
2017 - 087	Executive Leader Development Course	<b>Roger Williams University</b> 144 Anthony Rd. Portsmouth, RI 02871	\$3,560.00			56 - 6
2017 - 088	BCI Course	<b>University of RI</b> 80 Washington St. Providence, RI 02903	\$3,075.00			56 - 6
2017 - 089	First-Line Supervisor Course	<b>Roger Williams University</b> 144 Anthony Rd. Portsmouth, RI 02871	\$4,950.00			56 - 6
2017 - 090	Municipal City Software Annual Maintenance	<b>Curia Systems</b> PO Box 2031 E. Greenwich, RI 02818	\$5,669.00	9/1/16 - 8/31/17		56 - 6
2017 - 091	Code of Ordinances Update & Web Hosting	<b>Municipal Code Corp.</b> 17800 Capital Circle SW PO Box 2235 Tallahassee, FL 32316	\$4,500.00	7/1/16 - 6/30/17		56 - 6
2017 - 092	Trash & Recyclable Container Parts	<b>Rehrig Pacific</b> 1738 W. 20 <sup>th</sup> St. Erie, PA 16502	\$6,793.04			56 - 6

Continued next page

PCR-102-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 095	Purchase Freon	<b>Rapid Recovery</b> 8971 W. Bloomfield Rd. Peoria, IL 85381	\$12,100.00			56 - 6
2017 - 093	State of RI Telecommunication Services Aruba Maintenance Plan & APC UPS Batteries	<b>Atrion Networking Corp.</b> 125 Metro Center Blvd. Ste. 1000 & 2000 <u>Warwick, RI 02886</u> <b>Carousel Industries of N. America, Inc.</b> 659 S. County Tr. <u>Exeter, RI 02822</u> <b>ePlus Technology, Inc.</b> 13595 Dulles Technology Dr. Herndon, VA 20171	\$10,000.00	9/1/16 - 8/31/17	5	56 - 10
2017 - 094	State of RI Telecommunication Services Wireless Services	<b>Verizon Wireless</b> One Verizon Way Basking Ridge, NJ 07920	\$105,000.00	9/1/16 - 8/31/17	6	56 - 10

AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

1. Request permission to include in PCR-60-14 (Amended/Sub B) approval of addendum issued.
2. Request permission to increase PCR-114-14 (Amended) from \$8,000.00 to \$12,000.00.
3. Request permission to increase and extend PCR-114-14 (Amended). Increase from \$615,000.00 to \$935,562.00 and extend from September 1, 2016 through August 31, 2017.
4. Request permission to rescind PCR-82-16 (Sub A) award to East Bay Dive Center, Inc.
5. Request permission to piggyback MPA #308.
6. Request permission to piggyback MPA #308.

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

Patricia A. Peshka  
Purchasing Agent



Scott Avedisian  
Mayor

**City of Warwick**  
Purchasing Division  
3275 Post Road  
Warwick, Rhode Island 02886  
Tel (401) 738-2000 Ext. 6240  
Fax (401) 737-2364

TO: Members of the Finance Committee  
FROM: Patricia A. Peshka, Purchasing Agent   
DATE: August 5, 2016  
RE: Bids for the Finance Committee on Monday, August 15, 2016

**AUGUST 15, 2016 TABLE OF CONTENTS**

<u><b>BID #</b></u>	<u><b>DESCRIPTION</b></u>	<u><b>PAGES</b></u>
2015-29	Disposal of Solid Waste & Recyclables (Sec. 6-12)	1 - 6
2015-138 <u>B</u>	Police Personnel Uniforms (Items Not Awarded) (Sec. 6-12)	7 - 8
2015-154	State of RI Telecommunication Services/Telephone System & Data Services (Sec. 6-12)	9 - 19
2017-024 <i>Rescind</i>	Purchase & Repair to Dive Equipment (Sec. 6-12)	20 - 21
2017-015	Photography & Printing Supplies	22 - 34
2017-041	Purchase & Install Diesel 32 KW Generator for Station 3	35 - 42
2017-050	Repair Expansion Seam at McDermott Pool	43 - 45
2017-051	Purchase, Deliver, Remove & Install Boat Motors & Purchase Trailers & Accessory Equipment	46 - 55
2017-052	Repair and/or Rebuilt Hydraulic Cylinders	56 - 58
2017-053	Scott Air-Pak 75 Breathing Apparatus & Related Equipment	59 - 64
2017-054	Fertilizer, Liquid Weed Control, Lime (If necessary) & Application Equipment	65 - 71
2017-055	HVAC Filters	72 - 76
2017-056	Quick Pro Dry or Equal	77 - 81
2017-070	Pest Control Services	82 - 90
2017-071	Recycling Calendar Printing & Mailing	91 - 99

**continued next page**

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2017-074	Reproduction of Assessor Plat Maps	100 - 102
2017-085	Law Enforcement Re-Accreditation (Sec. 56-6)	103 - 104
2017-086	Purchase Firearms (Sec. 56-6)	105 - 114
2017-087	Executive Leader Development Course (Sec. 56-6)	115 - 118
2017-088	BCI Course (Sec. 56-6)	119 - 123
2017-089	First-Line Supervisor Course (Sec. 56-6)	124 - 127
2017-090	Municipal City Software Annual Maintenance (Sec. 56-6)	128 - 129
2017-091	Code of Ordinance Updates & Web Hosting (Sec. 56-6)	130 - 131
2017-092	Trash & Recyclable Container Parts (Sec. 56-6)	132 - 134
2017-095	Purchase Freon (Sec. 56-6)	135 - 136
2017-093	State of RI Telecommunication Services/Aruba Maintenance Plan & APC UPS Batteries (Sec. 56-10)	137 - 142
2017-094	State of RI Telecommunication Services/Wireless Services (Sec. 56-10)	143 - 163

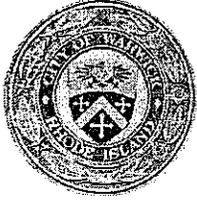
CODE: 64-393 Sanitation/Tipping Fee-Municipal

**SECTION 6-12**

Request permission to include in PCR-60-14 (Amended/Sub B)  
approval of addendum issued

**Bid #2015-29 Disposal of Solid Waste & Recyclables**

RI Resource Recovery  
65 Shun Pike  
Johnston, RI 02919



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR  
  
DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: July 27, 2016

Subj: Solid Waste and Recycling Services Agreement Addendum

The City Council approved a three year contract with Rhode Island Resource Recovery Corporation in 2014. We are now in the last year of the contract and there has been an addendum issued by RIRRC to all municipalities regarding the fee schedule. This addendum will not affect the rates that the City is currently paying for disposal.

Please accept this memo as a request for Sec. 6-12 of the City Charter to approve the addendum issued by Rhode Island Resource Recovery Corporation for the contract expiring on June 30, 2017.

**FY2015-FY2017 SOLID WASTE AND RECYCLING SERVICES AGREEMENT**  
**Addendum Issued March 29, 2016**

**Section 4 Fees for the Disposal of MSW**

This Agreement is hereby amended by this Addendum to (i) delete paragraph two, Section 4 which reads:

During the term of this Agreement, Municipality agrees to pay the Corporation the lower of either \$75.00/ton OR the 1000-ton commercial solid waste contract fee, which is currently \$54/ton, for disposal of all MSW in excess of its annual Cap Tonnage.

And (ii) replace the above deleted Section with the following language:

During the term of this Agreement, Municipality agrees to pay the Corporation \$54/ton for disposal of all MSW in excess of its annual Cap Tonnage.

**Section 11 (c) Tires**

This Agreement is hereby amended by this Addendum to (i) renumber Section 11, subsection c, which shall now read:

- c (1). **Tires.** Municipality agrees to pay the Corporation:
- 1) A fee of \$50.00 per ton for segregated loads of waste tires, or
  - 2) A fee of \$2.50 per segregated waste tire.

And shall add (ii) the following additional language to Section 11, new subsection c (1) to read:

- c (2). **Tires.** Effective July 1, 2016, Municipality agrees to pay the Corporation:
- 1) A fee of \$175.00 per ton for segregated loads of waste tires, or
  - 2) A fee of \$5.00 per segregated waste auto tire.
  - 3) A fee of \$10.00 per segregated waste truck tire.
  - 4) A fee of \$75.00 per segregated off the road tire.

**Section 11 (d) Mattresses and Box Springs**

The Agreement is hereby amended by this Addendum to (i) delete Section 11 (d) of the Municipal Solid Waste and Recycling Services Agreement:

- d. **Mattresses and Box Springs.** For the term of this Agreement, Municipality agrees to pay Corporation:
- 1) A fee of \$250.00 per ton for segregated loads of mattresses and/or box springs, or
  - 2) A fee of \$15.00/unit for segregated mattresses and/or box springs, or
  - 3) A fee of \$50.00/unit for landfilled mattresses and box springs.

This Agreement is hereby further amended by this Addendum to (ii) add the following new Section 11 (d) to read:

- d. **Mattresses and Box Springs.** For Fiscal Years 2015 and 2016, Municipality agrees to pay Corporation:
- 1) A fee of \$250.00 per ton for segregated loads of mattresses and/or box springs, or
  - 2) A fee of \$15.00/unit for segregated mattresses and/or box springs, or
  - 3) A fee of \$50.00/unit for landfilled mattresses and box springs.

Upon implementation of RIGL 23-90 (expected May 1, 2016), Municipality agrees to divert loads of recoverable, recyclable mattresses to recyclers approved by the Mattress Recycling Council, pursuant to RIGL 23-90.

**FY2015-FY2017 SOLID WASTE AND RECYCLING SERVICES AGREEMENT  
Addendum Issued March 29, 2016**

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For Fiscal Year 2017, beginning July 1, 2016, Municipality agrees to pay Corporation:

- 1) A fee of \$600.00 per ton for segregated loads of unrecoverable mattresses and/or box springs, or
- 2) A fee of \$50.00/unit for unrecoverable mattresses and box springs.

IN WITNESS WHEREOF, the parties have caused this Addendum to be executed by their duly authorized representatives.

**FOR THE RHODE ISLAND RESOURCE RECOVERY CORPORATION:**

BY: \_\_\_\_\_  
Michael J. OConnell, Executive Director

Dated: \_\_\_\_\_

BY: \_\_\_\_\_  
Dean M. Huff, Jr., Chief Financial Officer

Dated: \_\_\_\_\_

**FOR : City/Town of**

BY: \_\_\_\_\_  
(SIGNATURE)

Dated: \_\_\_\_\_

\_\_\_\_\_  
(NAME PRINTED OR TYPED)

Title: \_\_\_\_\_

The execution of this Addendum has been properly authorized by the governing body of the Municipality and is executed by the properly authorized official.

\_\_\_\_\_  
(SIGNATURE)

Dated: \_\_\_\_\_

\_\_\_\_\_  
(NAME PRINTED OR TYPED)  
Solicitor for City/Town of



April 11, 2016

Good morning, all,

Please find enclosed an Addendum to the Municipal Solid Waste and Recycling Services Agreement for the Fiscal Years 2015-2017. The addendum addresses three items:

- Over the cap fees;
- Mattresses and box springs;
- Tires

**Over the Cap Fees:**

The current Agreement stipulates that Municipalities agree to pay the Corporation the lower of either \$75.00/ton OR the 1000-ton commercial solid waste contract fee for disposal of all MSW in excess of their annual cap. RIRRC has implemented two commercial price increases since FY2015, with another taking effect July 1, 2016. The new "gate rate" will be \$90.00/ton, and the 1000-ton commercial contract price will be \$62.00/ton. However, in an effort to maintain pricing stability, the Executive Director has authorized maintaining the municipal over the cap rate at \$54.00/ton through FY2017.

**Mattresses and Box Springs:**

On May 1, 2016 the Mattress Recycling Council (MRC) will assume responsibility for mattress recycling and disposal in Rhode Island. As of July 1, 2016, the price for segregated loads of unrecoverable mattresses will increase in accordance with the Board of Commissioners approved commercial pricing rate sheet. The new price per ton of segregated unrecoverable mattresses will be \$600.00/ton, and \$50.00/unit. Please note that RIRRC is not an MRC recycler, we are a disposal facility. RIRRC will no longer be able to charge a recycling fee for mattresses. We will be requiring Municipalities to divert loads of recoverable/recyclable mattresses and box springs to the MRC approved recyclers. The fee being charged is for disposal of mattresses and box springs. Municipalities delivering segregated loads will have those loads charged as unrecoverable, and will be subject to the \$600.00/ton fee.

**Municipalities delivering segregated recoverable loads will be redirected to the MRC facilities.**

**Tires:**

As you all are aware, due to the closing of the tire burn plant in Sterling, CT and to the decreasing availability of outlets for recycled, recovered, reused, or shredded tires, prices to dispose RI's tires have tripled in FY2016. These costs must be recouped via pass-through, and the increase has been in effect for commercial customers since January 1, 2016. We are exploring different options, such as Extended Producer Responsibility, to help alleviate the costs associated with managing tires. However, any new solution won't take effect for at least two years. The best option is to continue to encourage residents to return their old tires to retailers in order to recover their tire deposit (please see Kristin or Joe Rotella for program details).

**Please return the signed addendum by August 1, 2016. We will then sign the document and return a copy to you for your files. If you require an original signed document, please enclose as many signed copies as you require, with an additional original for RIRRC files.**

65 Shun Pike Johnston, RI 02919-4512  
Tel: (401) 942-1430 Fax: (401) 946-5174  
[www.rirrc.org](http://www.rirrc.org)

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Thank you for your patience and understanding regarding all of these various issues. As always, please do not hesitate to call me directly with questions or concerns at 942-1430 extension 112, or Kristin Littlefield at extension 252.

Sincerely,  
Sarah Reeves  
Director of Public Policy, Programs, and Planning  
[sreeves@rirrc.org](mailto:sreeves@rirrc.org)

65 Shun Pike Johnston, RI 02919-4512  
Tel: (401) 942-1430 Fax: (401) 946-5174  
[www.rirrc.org](http://www.rirrc.org)

CODE: 30-260 Police/Misc. Police Gear-Uniforms

**SECTION 6-12**

Request permission to increase PCR-114-14 (Amended)  
from \$8,000.00 to \$12,000.00

**Bid #2015-138B Police Personnel Uniforms (Items Not Awarded)**

Various  
Vendors

Contract Increase: \$4,000.00

CITY OF WARWICK

Scott Avedisian  
Mayor

Colonel Stephen M. McCartney  
Chief of Police



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

July 22, 2016

Mrs. Patricia Peshka, Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, RI 02886

Re: BID #2015-138B – Police Personnel Uniforms Various Vendors  
C.O. 6-12 – “Alteration to Contract”

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 “Alteration to Contract” to increase BID #2015-138B Police Personnel Uniforms Various Vendors by \$4,000.00 to cover various police uniform expenses through October 19, 2016, on an as needed basis. The Police Department went before council and was awarded \$8,000.00 for various vendors for the contract year 10/20/14 through 10/19/16.

If the \$4,000.00 increase is approved, the total award amount would be \$12,000.00.

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Miscellaneous Police Gear and Uniforms.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson".

Robert S. Nelson  
Major  
Administrative Bureau Commander

CODE: XX-303 Various Departments/Telephone

**SECTION 6-12**

Request permission to increase and extend PCR-114-14 (Amended)  
Increase from \$615,000.00 to \$935,562.00  
and extend from September 1, 2016 through August 31, 2017

**Bid #2015-154 State of RI Telecommunication Services/Telephone System & Data Services**

Cox Rhode Island, LLC  
1400 Lake Hearn Dr.  
Atlanta, GA 30319

Light Tower Fiber, LLC  
80 Central St.  
Boxborough, MA 01719

Contract Increase: \$320,562.00

Contract Period: September 1, 2016 – August 31, 2017



**CITY OF WARWICK**  
DIVISION OF MANAGEMENT  
INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2000

FAX 401-732-1307

**SCOTT AVEDISIAN**  
MAYOR

**CARLOS ZAMBRANO**  
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent  
From: Carlos D. Zambrano, MIS Administrator *CDZ*  
Date: Monday, August 1, 2016  
Re: Section 6-12 Alteration to contract Bid # 2015-154

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2015-154 by \$320,562.00, for a new authorized total of \$935,562.00. The effective through date of this bid is August 31, 2016, with an option to renew for up to three (3) additional one-year renewals.

The State of Rhode Island Master Price Agreement (MPA) Number is 308.

Vendor to be utilized are as follows:

1. Cox Rhode Island LLC  
1400 Lake Hearn Drive  
Atlanta, GA 30319
2. Light Tower Fiber LLC  
80 Central Street  
Boxborough, MA 01719

This bid covers all departments with the exception of the School Department.

The increased in bid will allow the City of Warwick to deploy a new hosted Voice over Internet Protocol "VoIP" telephone system by Cox Communication. It will also allow the city to upgrade their Switching/routing infrastructure to managed service. It will also support the data network for the city's thirty-two buildings split between Cox Communications and Light Tower. It will also cover the City's local and long distance voice plan supported by Cox Communications.

Purchases will be on an as needed basis and will be paid for through budget code XX-303.

This bid is not to exceed \$320,562.00.

The effective through date of this bid is August 31, 2016, with an option to renew for up to three (3) additional one-year renewals. After checking with the State Purchasing Department, the agent replied "I expect the current bid to exercise a renewal."

Cc: Ernie Zmyslinski, Finance Director

## Zambrano Carlos D

---

**From:** Drouin, Jacqueline (DOA) <Jacqueline.Drouin@DoIT.ri.gov>  
**Sent:** Monday, August 1, 2016 1:07 PM  
**To:** Zambrano Carlos D; Collard, Maureen (DOA)  
**Subject:** RE: State MPA 308

I expect the current bid to exercise a renewal.

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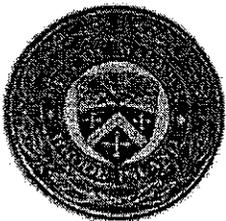
**From:** Zambrano Carlos D [mailto:Carlos.d.Zambrano@warwickri.com]  
**Sent:** Monday, August 01, 2016 11:09 AM  
**To:** Drouin, Jacqueline (DOA) <Jacqueline.Drouin@DoIT.ri.gov>; Collard, Maureen (DOA) <Maureen.Collard@DoIT.ri.gov>  
**Subject:** State MPA 308

Hi Ms. Drouin and Ms. Collard,

I hope you are having a good day. The reason for this email is that I was wondering if RI State MPA 308 will be renewing soon, I see the contrat term was from 9/1/2014 – 8/31/2016 with 3 renewal option(s) for 1 year term(s) at the sole option of the state. I need to recommend Cox for our services and I was wondering if you will be extending the MPA for one year or are have you gone out to bid and received new bids from different bids. Please let me know, my city council usually wants to know what are the status of MPAs when they are about to expire and I would like to give them an accurate answer of what the State Purchasing Department is doing.

Any help would be greatly appreciate it,  
Thanks in advance,  
Carlos

Carlos D. Zambrano  
MIS Administrator  
City of Warwick – MIS Division  
3275 Post Road  
Warwick, RI 02886  
Office: 401.738.2000 ext. 6327  
[carlos.d.zambrano@warwickri.com](mailto:carlos.d.zambrano@warwickri.com)





STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**CONTRACT USER GUIDE  
TELECOMMUNICATIONS SERVICES  
MASTER PRICE AGREEMENT ("MPA") #308  
BID SOLICITATION # 7548392  
CONTRACT TERM 9/1/2014 – 8/31/2016  
WITH 3 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF  
THE STATE**

**STATE AGENCIES UNDER THE EXECUTIVE BRANCH OF GOVERNMENT ARE  
REQUIRED TO CONTACT THE TELECOMMUNICATIONS OFFICE OF THE  
DIVISION OF INFORMATION TECHNOLOGY TO OBTAIN SERVICES UNDER  
THIS AWARD. CONTACT INFORMATION IS AS FOLLOWS:**

**JACQUELINE.DROUIN@DOIT.RI.GOV**  
**(401) 462-5997**

**MAUREEN.COLLARD@DOIT.RI.GOV**  
**(401) 462-2940**

**INSTRUCTIONS FOR USE**

The Telecommunications Office of the Division of Information Technology will solicit quotes from all vendors for a specific category up to a cap of \$49,999.00. A Contract Release will be issued against the awarded vendor's MPA Contract Agreement.

For projects estimated to be \$50,000.00 to \$150,000.00, the Telecommunications Office of the Division of Information Technology will solicit quotes from all vendors for a specific category. A zero dollar requisition will be issued and sent to the Division of Purchases with all quotes received and a recommendation for award. Vendors should include price of Performance Bond with their quote.

The Division of Purchases will request a Performance Bond and updated certificate of insurance from the recommended vendor, and a purchase order will be issued.

Projects estimated to be over \$150,000.00 will be bid.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**CONTRACT SUMMARY:**

The intent of this Master Price Agreement (MPA) is to establish a Qualified Vendor List to provide telecommunications services to include the following categories:

- Traditional Voice Services
- VoIP Services
- Hosted VoIP Services
- IP Data Services
- POTS
- PRI
- Telephone Sets/Equipment
- Conference Calling Services
- Call Center Services
- Web/Video Conferencing
- Professional Services
- Wireless Machine to Machine Solutions
- Usage Rates
- Colocation Services

Proposals were received from twenty-two (22) vendors.

Nineteen vendors are recommended for award. Please see the attached spreadsheets which show the awarded vendors, categories of award, and contact information.

**WHO CAN USE THIS CONTRACT:**

Statewide Applicability – Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision only.

**Division of Purchases Contact:**

Gail Walsh, Chief Buyer  
(401) 574-8122  
[Gail.walsh@purchasing.ri.gov](mailto:Gail.walsh@purchasing.ri.gov)

MPA-308  
RFP #7548392 - TELECOMMUNICATIONS SERVICES  
AWARDED CATEGORIES

	Traditional Voice Services	VoIP Services	Hosted VoIP Services	POTS	PRI	IP Data Circuits	Telephone Sets Equipment	Conference Calling Services	Call Center Services	Web/Video Conferencing	Professional Services	Wireless Machine to Machine	Usage Rates	Colocation Services
Afrion Networking Corporation							X	X		X	X			X
Carousei Industries							X	X	X	X	X			
CenturyLink / Qwest Communications								X	X	X			X	
Cox Rhode Island Telecom, LLC	X	X	X	X	X	X	X						X	X
Envision Technology Advisors, LLC											X			X
EPlus							X					X		
Ezuce	X	X	X								X		X	
Fibertech Holdings d/b/a Fibertech Networks						X								
Future Technologies Group							X							
Insight Mobile Data, Inc.												X		
Level 3 Communications		X	X		X	X	X	X		X		X		X
Light Tower Fiber, LLC						X					X			
Oshean, Inc.		X	X			X								X
The Presidio Corporation			X				X	X		X		X		
T-Mobile												X		
Towerstream Corporation						X						X		
Verizon Business Network Services	X	X	X	X	X	X		X	X	X	X		X	X
Verizon Wireless												X		
Windstream / Paetec	X	X	X	X	X	X			X		X		X	X

MPA-308  
RFP #7548392 - TELECOMMUNICATIONS SERVICES  
CONTACT INFORMATION

Purchase Order Number	Contact Name(s)	Tel. Number	E-Mail
3389037	Miguel Ferreira	(401) 825-4219	mferreira@atnion.net
3389040	Alli-Michelle Conti	(401) 583-4370	aconti@carouseindustries.com
3389041	Catherine Pauling Patricia Edelmann	(617) 233-0238 (888) 247-1197	catherine.pauling@centurylink.com patricia.edelmann1@centurylink.com
3389042	Steven P. Hughes Jamie Foster Brad French-Education	(401) 615-1338 (401) 615-1526 (401) 615-1336	steven.hughes@cox.com jamie.foster@cox.com brad.french@cox.com
3389043	Joseph Gleason	(401) 272-6688	jgleason@envisionaccess.net
3389054	Jennifer Brickhill	(401) 473-2814	jbrickhill@eplus.com
3389074	John Drolet	(978) 296-0155	jdrolet@ezuze.com
3389076	Peter Szok	(401) 765-2662	pszek@fibertech.com
3389081	Stephen Gillis	(617) 367-7474	sgillis@fittechnologies.com
3389082	Jim Healy	(401) 475-4470	jhealy@insightmobiledata.com
3389083	Josecylin Cole	(404) 526-6574	josecylin.cole@level3.com
3389084	Michelle Kavey	(617) 848-3026	mkavey@lighttower.com
3389085	Melanie Turcotte	(401) 398-7552	melanie@oshean.org
3389086	James Doyle	(781) 638-2233	jdoyle@presidio.com
3389087	Donna Monahan	(508) 505-1375	donna.monahan@t-mobile.com
3389088	Paul Alabiso	(856) 848-5848 x 256	palabiso@towerstream.com
3389090	William Doyle	(617) 535-0320	william.doyle@verizon.com
3389091	Bobbie Lorange	(401) 406-0229	bobbie.lorange@verizonwireless.com
3389092	Richard Caruth	(978) 296-0313	rick.caruth@windstream.com



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

COX RHODE ISLAND TELCOM LLC  
1400 LAKE HEARN DR  
ATLANTA, GA 30319  
United States

MPA-308 - TELECOMMUNICATIONS SERVICES	
<b>Award Number</b> 3389042	<b>Effective Period:</b> 01-SEP-14 - 31-AUG-16

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>Date:</b> 05-AUG-14 <b>Buyer:</b> G Walsh <b>Shipping:</b> Paid <b>Terms:</b> NET 30 <b>Vendor#:</b> 46209	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

MASTER PRICE AGREEMENT #308

CONTRACT TERM:  
9/1/14-8/31/16

WITH AN OPTION TO RENEW FOR UP TO THREE (3) ADDITIONAL ONE-YEAR RENEWALS.

\*\*\*\*\*  
IN ORDER TO PROVIDE SERVICES UNDER THIS MASTER PRICE AGREEMENT, VENDOR MUST BE IN COMPLIANCE WITH THE PROVISIONS OF RHODE ISLAND GENERAL LAW 5-70 - TELECOMMUNICATIONS.  
\*\*\*\*\*

PROVIDE TELECOMMUNICATIONS SERVICES PER ORDER OF PRECEDENCE AS FOLLOWS:

1. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED)
2. SUPPLEMENTAL AGREEMENT (ATTACHED)
3. RFP #7548392 AND ADDENDA 1-3 (INCORPORATED BY REFERENCE)
4. VENDOR'S COST PROPOSAL (ATTACHED)
5. VENDOR'S TECHNICAL PROPOSAL (INCORPORATED BY REFERENCE)

AWARDED CATEGORIES:  
TRADITIONAL VOICE SERVICES  
USAGE RATES  
POTS  
PRI  
VoIP SERVICES  
HOSTED VoIP/IP CENTREX  
TELEPHONE SETS/EQUIPMENT  
IP DATA CIRCUITS  
COLOCATION SERVICES

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

COX RHODE ISLAND TELCOM LLC  
1400 LAKE HEARN DR  
ATLANTA, GA 30319  
United States

MPA-308 - TELECOMMUNICATIONS SERVICES	
<b>Award Number</b> 3389042	<b>Effective Period:</b> 01-SEP-14 - 31-AUG-16

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	<b>I N V O I C E</b>	Date: 05-AUG-14 Buyer: G Walsh Shipping: Paid Terms: NET 30 Vendor#: 46209	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

VENDOR CONTACT:  
STEVEN HUGHES  
TEL: (401) 615-1338  
STEVEN.HUGHES@COX.COM

JAMIE FOSTER  
TEL: (401) 615-1526  
JAMIE.FOSTER@COX.COM

BRAD FRENCH - EDUCATION  
TEL: (401) 615-1336  
BRAD.FRENCH@COX.COM

STATE CONTACTS:  
JACQUELINE DROUIN  
TEL: (401) 462-5997  
JACQUELINE.DROUIN@DOIT.RI.GOV

MAUREEN COLLARD  
TEL: (401) 462-2940  
MAUREEN.COLLARD@DOIT.RI.GOV

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

LIGHT TOWER FIBER LLC  
80 CENTRAL ST  
BOXBOROUGH, MA 01719  
United States

MPA-308 - TELECOMMUNICATIONS SERVICES	
<b>Award Number</b> 3389084	<b>Effective Period:</b> 01-SEP-14 - 31-AUG-16

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------	--------------------------------------------------------------------------------

<b>Date:</b>	05-AUG-14
<b>Buyer:</b>	G Walsh
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	35940

<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------------	--------------------------------------------------------------------------------

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

MASTER PRICE AGREEMENT #308

CONTRACT TERM:  
9/1/14-8/31/16

WITH AN OPTION TO RENEW FOR UP TO THREE (3) ADDITIONAL ONE-YEAR RENEWALS.

\*\*\*\*\*IN ORDER TO PROVIDE SERVICES UNDER THIS MASTER PRICE AGREEMENT, VENDOR MUST BE IN COMPLIANCE WITH THE PROVISIONS OF RHODE ISLAND GENERAL LAW 5-70 - TELECOMMUNICATIONS.\*\*\*\*\*

PROVIDE TELECOMMUNICATIONS SERVICES PER ORDER OF PRECEDENCE AS FOLLOWS:

1. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED)
2. SUPPLEMENTAL AGREEMENT (ATTACHED)
3. RFP #7548392 AND ADDENDA 1-3 (INCORPORATED BY REFERENCE)
4. VENDOR'S COST PROPOSAL (ATTACHED)
5. VENDOR'S TECHNICAL PROPOSAL (INCORPORATED BY REFERENCE)

AWARDED CATEGORIES:  
IP DATA CIRCUITS  
PROFESSIONAL SERVICES

VENDOR CONTACT:  
MICHELLE KAVEY  
TEL: (617) 848-3026  
EMAIL: MKAVEY@LIGHTTOWER.COM

STATE CONTACTS:  
JACQUELINE DROUIN  
TEL: (401) 462-5997  
JACQUELINE.DROUIN@DOIT.RI.GOV

STATE PURCHASING AGENT
Nancy R. McIntyre



# Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

LIGHT TOWER FIBER LLC  
80 CENTRAL ST  
BOXBOROUGH, MA 01719  
United States

MPA-308 - TELECOMMUNICATIONS SERVICES	
<b>Award Number</b> 3389084	<b>Effective Period:</b> 01-SEP-14 - 31-AUG-16

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
---------------------------------------------	--------------------------------------------------------------------------------

<b>Date:</b>	05-AUG-14
<b>Buyer:</b>	G Walsh
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	35940

<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------------	--------------------------------------------------------------------------------

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

MAUREEN COLLARD  
TEL: (401) 462-2940  
MAUREEN.COLLARD@DOIT.RI.GOV

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

CODE: 35-236 Fire Dept./Supplies-Dive Team

***Rescind***

**SECTION 6-12**

Request permission to rescind PCR-82-16 (Sub A)  
award to East Bay Dive Center, Inc.

**Bid2017-024 Purchase & Repair to Dive Equipment**

East Bay Dive Center, Inc.  
Eight Church St.  
Warren, RI 02885



James P. Kenney  
Assistant Chief



Office: (401)468-4044  
Cell: (401)374-1552  
Fax: (401) 468-4001  
[james.p.kenney@warwickri.com](mailto:james.p.kenney@warwickri.com)

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

July 19, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed *Bid 2017-24 Purchase and Repair Dive Equipment*. The Warwick Fire Department is rejecting the bid from East Bay Dive Center Inc. After contacting East Bay Dive Center Inc., numerous times, they are unwilling to adjust their insurance policy to meet the liability specifications set by the city.

The Bid specifications require the vendor to have General Liability insurance. The vendor has Professional Liability insurance. The R.I. Interlocal Trust Co. has advised the city that professional insurance is not the same as general liability nor is it sufficient to meet the bid specifications.

Sincerely,

James P. Kenney  
Assistant Chief

**Bid #2017-015 Photography & Printing Supplies**

➤ 5 bids submitted

***Police Only***

CODE 30-208 Police/Film & Photo Supplies

MANNER OF AWARD \$8,000.00  
July 1, 2016 – June 30, 2017

RECOMMEND WB Hunt Co., Inc., Unique Photo  
Alba Castillo d/b/a Adorama, Inc.  
Kerry's Warwick Photo, Ltd.

=====

WB Hunt Co., Inc.	100 Main St.	Melrose, MA 02176
Automated Business Solutions	415 Kilvert St.	Warwick, RI 02886
Unique Photo	123 Route 46	Fairfield, NJ 07004
Alba Castillo d/b/a Adorama, Inc.	42 W. 18 <sup>th</sup> St.	New York, NY 10011
Kerry's Warwick Photo, Ltd.	1944 Warwick Ave.	Warwick, RI 02889

**Pricing as Follows**

(continued next page)

Bid2017-015 Photography & Printing Supplies BID RESULTS

Item	Item Description	WB Hunt	Automated	Unique	Adorama	Kerrys
<b>A</b>	<b>PRINTERS / CD Copier</b>					
1	Epson Stylus Pro 3880	1147.50	67.33	1185.00		
2	Epson Stylus Pro 4900	1718.25	138.45	1791.00		
<b>B</b>	<b>Ink</b>					
1	Epson UltraChrome Ink	55.00	62.50	54.50		
2	Epson UltraChrome Ink	55.00	62.50	54.50		
3	Epson UltraChrome Ink	55.00	62.50			
4	Epson UltraChrome Ink	55.00	62.50	54.50		
5	Epson UltraChrome Ink	55.00	62.50	54.50		
6	Epson UltraChrome Ink	55.00	62.50			
7	Epson UltraChrome Ink	55.00	62.50	54.50		
8	Epson UltraChrome Ink	55.00	62.50	54.50		
9	Epson UltraChrome Ink	55.00	62.50	54.50		
10	Epson Maintenance Tank	17.10	21.17	22.50		
11	Epson 3880 Ultrachrome Ink	55.00	67.73	54.50		
12	Epson 3880 Ultrachrome Ink	55.00	67.73	54.50		
13	Epson Stylus Pro 4900 Ink Photo Black	82.20	111.25	82.95		
14	Epson Stylus Pro 4900 Ink Cyan	82.20	111.25	82.95		
15	Epson Stylus Pro 4900 Ink Vivid Magenta	82.20	111.25	82.95		
16	Epson Stylus Pro 4900 Ink Yellow	82.20	111.25	82.95		
17	Epson Stylus Pro 4900 Ink Light Cyan	82.20	111.25	82.95		
18	Epson Stylus Pro 4900 Ink Vivid Light Magenta	82.20	111.25	82.95		
19	Epson Stylus Pro 4900 Ink Light Black	82.20	111.25	82.95		
20	Epson Stylus Pro 4900 Ink Matte Black	82.20	111.25	82.95		
21	Epson Stylus Pro 4900 Ink Light Light Black	82.20	111.25	82.95		
22	Epson Stylus Pro 4900 Ink Orange	82.20	111.25	82.95		
23	Epson Stylus Pro 4900 Ink Green	82.20	111.25	82.95		
24	Epson 4900 Replacement Ink Maintenance Tank	17.10	21.00	16.95		
25	Epson 4900 Border Free Maintenance Tank	10.40	21.00	16.95		
	<b>continued next page</b>					

Item	Item Description	WB_Hunt	Automated	Unique	Adorama	Kerrys
26	HP LaserJet Pro 400 Color M475dw	No bid	86.83			
27	MicroBoards Standalone 1:3 DVD/BluRay Copier	996.95				
28	MicroBoards Standalone 1:1 DVD/BluRay Copier	No bid				
29	MK Digital Direct eBox Plus 1419	No bid				
30	MK Digital Direct eBox Plus 1419	No bid				
31	MK Digital Direct Mini Table Top Tripod	No bid				
32	MK Digital Direct L-Bracket	No bid				
33	23" Monitor - HPZ23i LED Backlit IPS Display	No bid				
34	Pearstone Cat6 Patch Cables 10 foot length	3.65				
	<b>continued next page</b>					

Bid2017-015 Photography & Printing Supplies BID RESULTS

Item	Item Description	WB Hunt	Automated	Unique	Adorama	Kerrys
<b>C</b>	<b>Printer Cover</b>					
1	Tumi Epson Stylus pro 3800	69.50				
<b>D</b>	<b>Photograph Paper</b>					
1	Epson Glossy 8.5X11" Box of 100	22.35		25.95	17.94	
2	Epson Premium Luster 8.5X11" Box of 250	109.40		92.50	99.01	
3	Epson Premium Luster 13X19" Box of 100	138.35		116.50	111.75	
4	Epson Ultra Premium Luster 17X22" - Box of 25	47.90		48.75	49.00	
	<b>CAMERA ITEMS</b>					
<b>E</b>	<b>Point and Shoot Camera</b>					
1	Olympus Stylus Tough TG-870	258.45		225	229.00	
2	Olympus Stylus Tough TG-860	199.95			198.75	
3	Olympus Battery LI-50B	32.95		32	27.99	
4	Olympus Charger UC-50	51.75		52	49.50	
5	Nikon CoolPix 520	296.95			169.99	
<b>F</b>	<b>D-SLR Camera Body</b>					
1	Nikon D610 Body Only	1496.95		1401	1496.95	
2	Nikon D800	2796.95			2796.95	
3	Nikon D7200 Body Only	3496.95		970	1046.95	
4	Nikon D7200 Body Only	1046.95		970	1346.95	
<b>G</b>	<b>D-SLR Batteries</b>					
1	Nikon (D90, D700, D300s) EN-EL3e	41.95		42.00	35.00	
2	Nikon (D7100 / D7200/ D610 /D800) EN-EL15	49.95		47.75	38.25	
3	Nikon MH-25A Battery Charger	43.10		48.50	38.75	
4	Nikon MS-D14 AA Battery Holder	41.25			34.95	
	continued next page					

Bid2017-015 Photography & Printing Supplies BID RESULTS

Item	Item Description	WB Hunt	Automated	Unique	Adorama	Kerrys
H	D-SLR Battery Grip					
1	Nikon MB-D80 (D90)	149.10		145.00	139.00	
2	Nikon MB-D14 (D610)	243.25		223.00	224.00	
3	Nikon MB-D15 (D7100/ D7200)	232.40		236.00	225.00	
4	Nikon MB-D12 (D800)	399.55		389.00	327.90	
I	Remote Trigger					
1	Nikon MC-DC2 (D90 / D610 / D7100/ D7200)	23.65		25.50	21.90	
2	Nikon MC-36 A (D800)	149.20		154.50	142.75	
3	Vello - FreeWave Wireless Remote	21.50				
4	Vello - FreeWave Wireless Flash/Shutter Remote	27.50				
J	Flash					
1	Nikon SB-700 (FX/DX)	326.95		319.00	326.95	
2	Nikon SB-910	596.95			596.95	
K	Sync Cord					
1	Nikon SC-28 (for SB700)	54.00			41.00	
2	Nikon SC-29 (for SB600/800/900/910)	74.65		73.50	71.90	
L	D-SLR Camera Lenses for DX Format Camera					
1	Nikon 85mm Micro AF-S f/3.5	526.95		485.00	526.95	
2	Nikon 16-85mm f/3.5-5.6	696.95		640.00	696.95	
3	Nikon 18-200mm F3.5-5.6 G ED VR II	646.95			646.95	
4	Sigma 50mm f/2.8 macro for Nikon	No bid				
5	Sigma 105mm f/2.8 macro for Nikon	869.00		825.00	818.75	
6	Sigma 18-200mm f/3.8-5.6 for Nikon	349.00			334.25	
7	Canon EF-S 60mm f/2.8 Macro USM Lens	419.95		442.00	366.50	
	continued next page					

<u>Item</u>	<u>Item Description</u>	<u>WB Hunt</u>	<u>Automated</u>	<u>Unique</u>	<u>Adorama</u>	<u>Kerrys</u>
<b>M</b>	<b>D-SLR Camera Lenses for FX Format Camera</b>					
1	AF-S Micro Nikkor 60mm f/2.8	596.95		545.00	596.95	
2	AF-S Nikkor 24-120mm f/4	1096.95		996.00	1096.95	
3	AF-S Nikkor 28-300mm f/3.5-5.6	946.95		865.00	946.95	
<b>N</b>	<b>D-SLR Microphone</b>					
1	Nikon ME-1 Stereo Microphone	134.10		126.75	139.95	
<b>O</b>	<b>Mono-Pod / Tri-Pod</b>					
1	Velbon UP-400DX 4 Section	61.75			40.50	
2	Velbon PH157Q 3 way Pan/Tilt Head	18.20			38.75	
3	Manfrotto MonoPod	72.35		74.70	75.00	
4	OBEN - Quick Release Ball Head	60.15				
5	Slik Pro 580 DX Tripod 3 way head	181.05			162.25	
6	Slik Quick Release Plate	17.35			17.50	
7	Oben - Quick Release Plate	6.50				
<b>P</b>	<b>Digital Memory</b>					
1	SanDisk Compact Flash 16GB Extrim Pro	34.85			32.25	
2	SanDisk SDHC 4 GB Class 4	6.55			4.25	
3	SanDisk SDHC 8GB Extreme Plus - class 10	18.75			6.75	
4	SanDisk SDHC 16GB Extreme - Class 10	26.30			8.95	
5	SanDisk SDHC 32GB Extreme - Class 10	26.30			13.85	
6	SanDisk SDXC 64GB Extreme Pro - Class 10	47.35			32.00	
	<b>continued next page</b>					

<u>Item</u>	<u>Item Description</u>	<u>WB Hunt</u>	<u>Automated</u>	<u>Unique</u>	<u>Adorama</u>	<u>Kerrys</u>
7	Sony 32 GB Pro-Duo HX	82.35				
8	Kingston 16 GB Data Traveler	5.55			4.79	
9	Kingston 32 GB Data Traveler	11.45			9.35	
10	Kingston 64 GB Data Traveler	21.45			15.75	
<b>Q</b>	<b>Digital Audio Handheld Recorder</b>					
1	Olympus WS-803 Voice Recorder	66.665				
2	Olympus TP-8 Telephone Recording	14.15			13.10	
3	Olympus Noise Cancellation Mic	14.95		24.95	14.99	
4	Olympus Case CS-125	8.20			8.75	
	<b>GENERAL SUPPLIES</b>					
<b>R</b>	<b>Batteries</b>					
1	Duracell Procell AAA	12.48			16.99	
2	Duracell Procell AA	10.24			4.66	
3	Duracell Procell 9-Volt	21.44			20.95	
4	Duracell Procell C Size	11.52			13.99	
5	Duracell Procell D Size	13.60			13.99	
6	Energizer AAA Lithium Battery 4-Pack	9.72		8.95	8.99	
7	Energizer AA Lithium Battery 4 - Pack	7.46		8.95	4.99	
	<b>continued next page</b>					

<u>Item</u>	<u>Item Description</u>	<u>WB Hunt</u>	<u>Automated</u>	<u>Unique</u>	<u>Adorama</u>	<u>Kerrys</u>
<b>S</b>	<b>Video</b>					
1	Canon 32GB VIXIA HF Full HD Camcorder	742.25		697.00	734.50	
2	Canon VL-5 On Camera Video Light	89.40		99.00	81.00	
3	Canon Lithium-Ion Battery	63.50		61.90	56.25	
4	Sony Camcorder Battery	82.65		74.25	67.75	
5	Sony Handycam CX440 w/Exmor R CMOS Sensor	253.85		274.00	251.75	
6	Sony Handycam CX440 Battery	36.45		35.95	7.25	
7	Sony Handycam CX440 Charger	36.45		595.95	31.00	
<b>T</b>	<b>Camera Bags</b>					
1	Tamrac Stratus 15 Shoulder Bag Black	137.95			133.50	
<b>U</b>	<b>Lens / Camera Cleaner</b>					
1	Nikon Lens Pro Kit	17.50			17.25	
2	Nikon Complete Lens Cleaner	2.85			8.5	
3	Nikon Micro-Fiber Cloth	0.98			5.75	
<b>V</b>	<b>Pelican Cases / Foam Inserts</b>					
1	Pelican 1200 Case w/ pluck foam	42.65			38.95	
2	Pelican 1400 Case w/ pluck foam	78.65			787.85	
3	Pelican 1600 Case w/ pluck foam	170.20			163.25	
4	Replacement Foam for 1200 (3 piece) 1201	15.25			16.99	
5	Replacement Foam for 1400 (3 Piece) 1401	24.95			26.99	
6	Replacement Foam for 1600 (4 Piece) 1601	76.75			65.80	
	<b>continued next page</b>					

Item	Item Description	WB Hunt	Automated	Unique	Adorama	Kerrys
W	Card Readers USB					
1	Lexar USB Card Reader 3.0	26.15		28.95	23.25	
2	Delkin USB 3.0 Universal Card Reader	24.90			19.95	
X	Camera Lens Filters					
1	Tiffen 55mm	14.30		14.95	11.25	
2	Tiffen 55mm	14.30		19.50	11.25	
3	Tiffen 55mm	23.90		29.95	18.68	
4	Tiffen 52mm	5.20		9.95	4.50	
5	Tiffen 52mm	28.85		21.95	10.50	
6	Tiffen 55mm	5.20		9.95	4.50	
7	Tiffen 55mm	28.85		19.95	10.95	
8	Tiffen 58mm	6.65		11.95	5.00	
9	Tiffen 58mm	30.15		29.95	12.50	
10	Tiffen 62mm	8.30		12.95	5.90	
11	Tiffen 62mm	41.35		39.95	15.75	
12	Tiffen 67mm	8.30		12.95	5.75	
13	Tiffen 67mm	41.35		39.95	16.50	
14	Tiffen 77mm	16.75		19.95	14.75	
15	Tiffen 77mm	68.95		39.00	21.75	
16	Tiffen 82mm	22.35		22.95	14.50	
17	Tiffen 82mm	94.90		74.50	33.50	
	continued next page					

Item	Item Description	WB Hunt	Automated	Unique	Adorama	Kerrys
18	Tiffen 52mm	6.30			32.00	
19	Tiffen 55mm	7.05			28.75	
20	Tiffen 58mm	7.05			37.25	
21	Tiffen 62mm	8.55			42.50	
22	Tiffen 67mm	9.60			42.50	
23	Tiffen 77mm	15.05			52.75	
24	Tiffen 82mm	20.15			59.50	
25	Tiffen Filter Pouch	10.15			10.25	
Y	<b>DEVELOPING AND PRINTING</b>					
1	Color 135-24 exposure developing/printing	11.99				6.99
2	Black and White 135-24 developing/printing	20.00				19.99
3	Reprints of Color 4x6 prints	0.65				0.30
4	Reprints of B&W 4x6 prints	0.65				0.30
5	5x7 color enlargement photos	4.49				1.99
6	8x10 color enlargement photos	7.79				3.99
7	11x14 color enlargement photos	17.95				6.99
8	5x7 B&W enlargement photos	4.49				1.99
9	8x10 B&W enlargement photos	7.79				3.99
10	11x14 B&W enlargement photos	17.95				6.99
11	Digital Reprints Color 4x6	0.29				0.30
12	Digital Reprints Color 5x7	1.99				1.99
13	Digital Reprints Color 8x10	2.99				3.99
14	Digital Reprints Color 11x14	17.95				6.99

**17th St. Photo Supply, Inc.**

34 West 17th St.  
New York, NY 10011  
sghamar@aol.com

**B & H Foto & Electronics Corp.**

420 9th Ave.  
New York, NY  
nathanh@bhphotovideo.com;allanG&bhphoto.com  
samuelza@bhphoto.comsheag@bhphotovideo.com

**Calumet Photographic, Inc.**

150 First St.  
Cambridge, MA 02141  
Martin.marshall@calumetphotographic.com;larry.huntoon@calumetphotographic.com

**Camcor, Inc.**

2273 S. Church St./PO Box 1899  
Burlington, NC 27215  
lwalls@camcor.com

**CDW Government LLC**

230 N. Milwaukee Ave.  
Vernon Hills, IL 60061  
davnor@cdw.com

**F & E Trading LLC**

245 Beimont Dr.  
Somerset, NJ 08873  
samuels@fetrading.com

**Focus Camera, Inc.**

905 McDonald Ave.  
Brooklyn, NY 11218  
bids@focuscamera.com

**Kerry's Warwick Photo Labs, Inc.**

1944 Warwick Ave.  
Warwick, RI 02889  
ciarraiann@cox.net;Kerry@kerryswarwickphoto.com;kerry@kwp.necoxmail.com

**Unique Photo**

123 Route 46

Fairfield, NJ 07004

Alanb@uniquephoto.com;bids@uniquephoto.com

**Valiant IMC**

55 Ruta Ct.

S. Hackensack, NJ 07606

samg@bhphotovideo.com

**Valley Litho Supply**

1047 Haugen Ave.

Rice Lake, WI 54868

jimb@valleylitho.com

**WB Hunt Co., Inc.**

100 Main St.

Melrose, MA 01176

mweiskoff@wbhunt.com

**Woodgate Sales, LLC**

920 Woodgate Ave.

Long Branch, NJ 07740

robertol@woodgatesales.com

# WARWICK POLICE DEPARTMENT

*"A Nationally Accredited Agency"*

*Colonel Stephen M. McCartney, Chief of Police*

*99 Veterans Memorial Drive*

*Warwick, Rhode Island 02886-4617*

*(401) 468-4200*

July 6, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Bid Recommendation --Police BCI Photo Supplies  
Bid #2017-15, "Police Photography Supplies/Printing"  
Vendors: Various per Bid Specs  
Funding Source: Operating Budget, code 30-208, "Film and Photo Supplies"

Dear Mrs. Patricia Peshka:

The department has reviewed the five (5) bids received for Bid #2017-15, "Police Photography Supplies and Printing". Based on this review, the Police Department is recommending that the award for this contract be awarded to the following vendors:

WB Hunt Co., 100 Main Street, Melrose MA 02176  
Kerry's Warwick Photo LTD, 1944 Warwick Ave. Warwick RI 02889  
Adorama Inc. 42 West 18<sup>th</sup> Street New York, NY 10011  
Unique Photo, 123 Route 46 Fairfield NJ 07004

The items purchased from each individual vendor will be selected based on lowest price and availability for the items listed in the bid package.

The total amount of this award is **\$8,000.00**. Funding for these expenditures would be on an as needed basis from the department's operating budget, code 30-208, "Film and Photo Supplies."

Please feel free to contact me should you require any further information.

Sincerely,



Robert S. Nelson  
Major  
Administrative Bureau Commander

**Bid2017-041 Purchase & Install Diesel 32 KW Generator for Station 3**

- 1 bid submitted

CODE 34-797 Fire Dept./AFG EMW-2013-FO-02295

MANNER OF AWARD \$59,597.00  
1 year from date of award

RECOMMEND K Electric, Inc.

=====

K Electric, Inc.  
2646 Warwick Ave.  
Warwick, RI 02889

Item #	Description	Bid
A	Diesel Generator	\$51,250.00
	Make	Kohler
	Model	40 REOZJC 40 KW
	Warranty	Std. 2 yr.
B	Option of an Automatic Fill from the Diesel Tank located at the Fire Station	\$8,300.00
C	Other Fees (permits and etc.)	\$47.00
D	<b>Total Of Items A &amp; C</b>	<b>\$51,297.00</b>
E	<b>Total Of Items A &amp; B &amp; C</b>	<b>\$59,597.00</b>
	Delivery in Calendar Days ARO	77

**Bid2017-41 Purchase & Install Diesel 32 KW Generator at Station 3**

The following vendors were sent specifications

**Acme Electric, Inc.**

1800 Mineral Spring Ave., Ste. 215  
Providence, RI 02904  
john@acmeelectricinc.com

**Airhart Electric**

595 Read School Rd.  
Coventry, RI 02816

**Aladdin Electric**

1206 Hartford Ave.  
Johnston, RI 02919  
henryaladdin@gmail.com

**ATS Equipment**

50 Hollister Rd.  
Seekonk, MA 02771  
kaylee@atsequipment.com;jjmorse@atsequipment.com

**Brigham Industries, Inc.**

15 Brigham Rd.  
Paxton, MA 01612  
cbagdis@brighamindustries.com;jbagdis@brighamindustries.com

**Cox Electric**

322 S. Pier Rd.  
Narragansett, RI 02882  
coelectricri@gmail.com

**D & D Electric**

1580 Pontiac Ave.  
Cranston, RI 02920  
dbarlow@danddelectric.net

**D & S Generator Services**

110 Saxony Dr.  
Warwick, RI 02886  
Smartin459@verizon.net

**Delta Electric Power**

215 Niantic Ave.  
Cranston, RI 02907

**E. W. Audet & Sons, Inc.**

169 Bay St.  
Providence, RI 02905  
kate@ewaudet.com

**Elco Electric Service Corp.**

948 Pontiac Ave.  
Cranston, RI 02920  
Kenn@elcoelectric.biz

**ElecComm Power Services**

149 Providence St.  
Hyde Park, MA 02136  
pmanning@elecommmps.com

**Energy Electric**

40 Quaker Hwy.  
Uxbridge, MA 01569

**FM Generator, Inc.**

35 Pequit St.  
Canton, MA 02021  
jhode@fmgenerator.com;bking@fmgenerator.com

**Izzo Electric**

22 Minnesota Ave.  
Warwick, RI 02888

**K Electric, Inc.**

2646 Warwick Ave.

Warwick, RI 02889

julie\_kelectric@verizon.net;kelectric@msn.com;davekelectric@aol.com

**Louie Electric & Son**

33 Cathedral Ave.

Providence, RI 02908

louismanfredo@gmail.com

**MGA Engineering Corp.**

13627 65th St. N.

Largo, FL 33771

distysales@mgaengineering.com

**Milton CAT, Inc.**

100 Quarry Dr.

Milford, MA 01757

Rob\_grant@miltoncat.com0Lori\_kupstas@miltoncat.com0Bill\_griffin@miltoncat.com

Gary\_rudman@miltoncat.com;james\_langlais@snail.com

**Nolin Electric, Inc.**

62A Danielson Pike

N. Scituate, RI 02857

joe@nolineelectric.net

**Norfolk Power Equipment, Inc.**

846 Broncos Way Hwy Ste. 1

Mapleville, RI 02839

sales@norfolkpower.com;davec@norfolkpower.com

**Paul Manfredo Electric, Inc.**

58 Wilde Field Dr.

Warwick, RI 02889

paulmanfredoelectric@gmail.com

**Power Equipment Co.**

Seven Franklin McKay Dr.

Attleboro, MA 02703

ddoiron@powerequipmentco.com

**Razee Motorcycle Center**

730 Tower Hill Rd.  
N. Kingstown, RI 02852  
info@razeemotorcycle.com

**Rossi Electric Co.**

65 Western Indus. Dr.  
Cranston, RI 02921  
dprincipe@rossielectric.com;jciacciarelli@rossielectric.com

**Ryan Electric**

100 Minnesota Ave.  
Warwick, RI 02887

**Scherbon Consolidated, Inc.**

40 Haverhill Rd.  
Amesbury, MA 01913  
terri@scherbon.com

**South Shore Generator Sales & Service**

2696A Cranberry Hwy. Rt. 28/PO Box 567  
E. Wareham, MA 02538  
mmcmanus@ssgen.com;jnash@ssgen.com

**Southworth Milton Power Systems**

2158 Plainfield Pike, Ste. 10  
Cranston, RI 02921

**Stewart & Stevenson**

362 Elm St., Unit #12  
Morlborough, MA 01752  
j.pie@ssss.com

**The Lightship Group, LLC**

606 Ten Rod Rd./PO Box 1470  
Wickford, RI 02852  
daved@lightshipgroup.com

**Weld Power Service Co., Inc.**

1529 Grafton Rd.  
Millbury, MA 01527  
asmith@weldpower.com

**WW Grainger**

78 Jefferson Blvd.

Warwick, RI 02888

John.neuschwanter@grainger.com



James P. Kenney  
Assistant Chief



Office: (401)468-4044  
Cell: (401)374-1552  
Fax: (401) 468-4001  
[james.p.kenney@warwickri.com](mailto:james.p.kenney@warwickri.com)

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

June 29, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-41 Purchase and Install Diesel 32KW Generator at Station 3*. After careful review the Warwick Fire Department recommends the bid be awarded to K Electric, Inc. One bid was received from the vendor list.

This purchase will be funded through an AFG (assistance to firefighters grant) designated EMW-2013-FO-02295. The award will be for a period of one year from the date of the award. The total award amount is for \$59,597.00

Sincerely,

James P. Kenney  
Assistant Chief

U.S. Department of Homeland Security  
Washington, D.C. 20472



# FEMA

Mr. Edmund Armstrong III  
Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4621

Re: Grant No.EMW-2013-FO-02295

Dear Mr. Armstrong III:

On behalf of the Federal Emergency Management Agency (FEMA) and the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2013 Assistance to Firefighters Grant has been approved. FEMA's Grant Programs Directorate (GPD), in consultation with the U.S. Fire Administration (USFA), carries out the Federal responsibilities of administering your grant. The approved project costs total to \$769,989.00. The Federal share is 90 percent or \$692,991.00 of the approved amount and your share of the costs is 10 percent or \$76,998.00.

**Before you request and receive any of the Federal Grant funds awarded to you, you must establish acceptance of the Grant and Grant Agreement Articles through the Assistance to Firefighters Grant Programs' (AFG) e-grant system.** Please make sure you read and understand the articles as they outline the terms and conditions of your grant award. By accepting the grant, you agree not to deviate from the approved scope of work without prior written approval, via amendment request, from FEMA. Maintain a copy of these documents for your official file.

If your SF 1199A has been reviewed and approved, you will be able to request payments online. Remember, you should request funds when you have an immediate cash need.

If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-274-0960.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Kamole".

Brian E. Kamole  
Assistant Administrator  
Grant Programs Directorate

**Bid2017-050 Repair Expansion Seam at McDermott Pool**

- 1 bid submitted

CODE 42-331 McDermott Pool/Bldg. Maintenance  
MANNER OF AWARD \$14,000.00  
RECOMMEND New England Aquatics, Inc.

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New England Aquatics, Inc.  
Four Boucher St.  
W. Warwick, RI 02893

\$14,000.00

**Bid2017-050 Repair Expansion Seam at McDermott Pool**

The following vendors were sent specifications

**J. Morin & Son, Inc.**

12 Homestead Rd.

Woonsocket, RI 02895

[jmorinandson@yahoo.com](mailto:jmorinandson@yahoo.com)

**New England Aquatics, Inc.**

Four Boucher St./PO Box 1307

W. Warwick, RI 02893

[cbisignani@verizon.net](mailto:cbisignani@verizon.net)

**Pool Designs & Renovations**

Billerica, MA

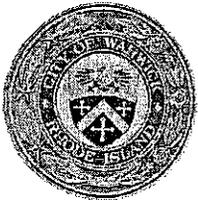
[pooldesigns@comcast.net](mailto:pooldesigns@comcast.net)

**South Shore Gunite**

12 Esquire Rd.

N. Billerica, MA 01862

[info@southshoregunitepools.com](mailto:info@southshoregunitepools.com)



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: July 19, 2016

Re: Bid #2017-050 Repair Expansion Seam at McDermott Pool

We have reviewed the only bid received on the above recommended award to New England Aquatics, Inc. The cost is \$14,000 for the scope of the project.

**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors  
& Purchase Trailers & Accessory Equipment**

- 1 bid submitted

CODE 18-400 Finance/Contingency

MANNER OF AWARD \$30,000.00  
2 years from date of award

RECOMMEND Christopher LeVasseur d/b/a CL Marine, Inc.

=====

Christopher LeVasseur d/b/a CL Marine, Inc.  
2501 W. Shore Rd.  
Warwick, RI 02889

**Pricing as Follows**

**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors  
& Purchase Trailers & Accessory Equipment**

Item #	Description	Price Year 1	Price Year 2
1	<ul style="list-style-type: none"> <li>• <u>Two 150 h.p. Outboard Motors with a 30 inch shaft</u></li> </ul> <p><u>Rigging (included)</u></p> <ol style="list-style-type: none"> <li>1. Controls – Binnacle mount</li> <li>2. Wiring harness</li> <li>3. Gauge kit</li> <li>4. Stainless Steel propellers</li> <li>5. Hydraulic steering parts as necessary to adapt current twin engine steering</li> <li>6. Miscellaneous hardware (all hoses, grommets, clamps)</li> </ol> <p><u>Labor (included)</u></p> <ol style="list-style-type: none"> <li>1. Remove Engines</li> <li>2. Install new engine (mount, attach rigging &amp; steering)</li> <li>3. Gauges &amp; controls (remove old gauges, key switch panel and harnesses, modify dash as necessary &amp; install new equipment .Fill empty holes with blanks)</li> <li>4. PDI &amp; Break-ins (Perform PDI, including fuel pressure and vacuum test. Break in OB according to mfg. specifications)</li> </ol> <p>Warranty: (3 year minimum factory warranty)</p>	<p>Make <u>Mercury</u></p> <p>Model <u>150 4-Strobe</u></p> <p>Warranty <u>3 yrs.</u></p> <p><u>\$24,696.69</u></p>	<p><u>\$25,634.00</u></p>

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**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors  
& Purchase Trailers & Accessory Equipment**

Item #	Description	Price Year 1	Price Year 2
2	<ul style="list-style-type: none"> <li>• <u>One 250 h.p. Outboard Motor with a 30 inch shaft</u></li> </ul> <p><u>Rigging (included)</u></p> <ol style="list-style-type: none"> <li>1. Controls – Binnacle mount</li> <li>2. Wiring harness</li> <li>3. Single key switch</li> <li>4. Gauge kit</li> <li>5. Stainless Steel propeller</li> <li>6. Hydraulic steering</li> <li>7. Miscellaneous rigging and hardware (all hoses, grommets, clamps)</li> </ol> <p><u>Labor (included)</u></p> <ol style="list-style-type: none"> <li>1. Remove Engines</li> <li>2. Install new engine (mount, attach rigging &amp; steering)</li> <li>3. Gauges &amp; controls (remove old gauges, key switch panel and harnesses, modify dash as necessary &amp; install new equipment .Fill empty holes with blanks)</li> <li>4. PDI &amp; Break-ins (Perform PDI, including fuel pressure and vacuum test. Break in OB according to mfg. specifications)</li> </ol> <p><u>Warranty:</u> (3 year minimum factory warranty)</p>	<p>Make <u>Mercury</u></p> <p>Model <u>250 XXL Verado</u></p> <p>Warranty <u>3 yrs.</u></p> <p><u>\$21,680.19</u></p>	<p><u>\$22,438.00</u></p>
3	<p>Achilles 12'4" Sports boat</p>	<p>Make <u>Mercury</u></p> <p>Model <u>380 HD Red 12'</u></p> <p>Warranty <u>5 yrs.</u></p> <p><u>\$2,833.00</u></p>	<p><u>\$2,975.00</u></p>

(continued next page)

**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors  
& Purchase Trailers & Accessory Equipment**

Item #	Description	Price Year 1	Price Year 2
4	½" nylon anchor line	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
5	Vinyl mushroom anchor	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
6	1000 lb. bunk trailer 12' 4"	Make <u>Tidewater</u> Model <u>TB-14-1200</u> Warranty _____ <u>\$850.00</u>	<u>\$875.00</u>
7	Life vest P.F.D.	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
8	Orion locator kit (flare kit)	Make _____ Model _____ Warranty _____ \$ _____	\$ _____

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**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors  
& Purchase Trailers & Accessory Equipment**

Item #	Description	Price Year 1	Price Year 2
9	20 H.P. 4 stroke outboard motor	Make <u>Mercury</u> Model <u>20 MH</u> Warranty <u>3 yrs.</u> <u>\$2,561.00</u>	<u>\$2,689.00</u>
10	Garmin GPS chart plotter 840 XS  INSTALLATION LABOR \$220	Make <u>Garmin</u> Model <u>840XS w/transducer</u> Warranty _____ <u>\$1,599.00</u>	<u>\$1,678.00</u>
11	Garmin radar (labor on installation) 18 XHD  INSTALLATION LABOR \$220	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
12	Aqua LED portable inflatable ASL234107	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
13	Aqua LED portable bow inflatable ASL234027	Make _____ Model _____ Warranty _____ \$ _____	\$ _____

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**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors  
& Purchase Trailers & Accessory Equipment**

Item #	Description	Price Year 1	Price Year 2
14	Radio Dry Bag - dimensions approx... 6x14 inches	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
15	Depth finder- LOWRANCE Hook-4x or comparable	Make <u>Lowrance</u> Model <u>Hook 4X Color</u> Warranty _____ <u>\$175.00</u>	<u>\$185.00</u>
16	Taylor Made Big B Fender 2 -Pack, Black, size 8"x20"	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
17	Taylor Made Tuff End Round Fender, 27" Diameter, 1 1/2" hole diameter, orange	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
18	Taylor Made Tuff End Round Fender, 21" Diameter, 1 1/2" hole diameter, orange	Make _____ Model _____ Warranty _____ \$ _____	\$ _____

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**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors  
& Purchase Trailers & Accessory Equipment**

Item #	Description	Price Year 1	Price Year 2
19	Premium white nylon 3-strand dock line, 1/2 inch diameter, 12" spliced eye, whipped bitter end, 25 ft.	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
20	Portable gunwale mount boarding ladder	Make _____ Model _____ Warranty _____ \$ _____	\$ _____
21	Binoculars, 7x 50 with internal focus	Make _____ Model _____ Warranty _____ \$ _____	\$ _____

**Bid2017-051 Purchase, Deliver, Remove & Install Boat Motors & Purchase Trailers & Accessory Equipment**

The following vendors were sent specifications

**Brewer Yacht Yard**

100 Folly Landing Rd.  
Warwick, RI 02886  
cow@byy.com

**CL Marine, Inc.**

2501 W. Shore Rd.  
Warwick, RI 02889  
Andrew@clmarineri.com;mailbox@clmarineri.com

**Conanicut Marine**

20 Narragansett Ave.  
Jamestown, RI 02835  
gene@conanicutmarine.com

**Don's Marine, Inc.**

2503 Main Rd. (Rte. 77)  
Tiverton, RI 02878  
boats@donsmarineri.com

**LA Management d/b/a Marine Boatbuilders Co.**

PO Box 7826  
Warwick, RI 02887  
rick@marineboatbuilders.com

**Mill Creek Marine, Inc.**

84 Westcott Rd.  
N. Kingstown, RI 02852  
jim@millcreekmarine.com

**Ocean House Marina, Inc.**

60 Town Dock Rd./PO Box 1399  
Charlestown, RI 02813  
rob@oceanhousemarina.com

**Pawtuxet Marine Electronics**

69C Fort Ave.  
Cranston, RI 02905  
pawtuxetmarine@verizon.net

**Point Jude Boats**

433 Main St.  
Wakefield, RI 02879  
Rick@pointjudeboats.com

**Port Edgewood Marina**

1128 Narragansett Blvd.  
Cranston, RI 02905  
portedgewood@aol.com

**Salk's Hardware**

2524 W. Shore Rd.  
Warwick, RI 02889  
Kdewolf1@verizon.net;jeff@salkshardware.com;info@salkshardware.com

**West Marine**

399 Bald Hill Rd.  
Warwick, RI 02886

**Wood Boat & Motor Sales**

3630 W. Shore Rd.  
Warwick, RI 02886  
Woodboat4@cs.com;woodboatandmotor@verizon.net



James P. Kenney  
Assistant Chief



Office: (401)468-4044  
Cell: (401)374-1552  
Fax: (401) 468-4001  
[james.p.kenney@warwickri.com](mailto:james.p.kenney@warwickri.com)

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

July 27, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-51 Purchase, Deliver, Remove and Install Boat Motors and Purchase Trailers and Accessory Equipment*. The Warwick Fire Department recommends the bid be awarded to the only bidder, CL Marine Inc. Items 4-5, 7-8, 12- 14, and 16-21 were not bid on.

This award will be for a period of two years from the date of the award. The total award is not to exceed \$30,000.00.

Sincerely,

James P. Kenney  
Assistant Chief

**Bid2017-052 Repair and/or Rebuilt Hydraulic Cylinders**

- 2 bids submitted

CODE 65-314 Automotive/Equipment Repair

MANNER OF AWARD \$20,000.00  
August 26, 2016 – August 25, 2017

RECOMMEND C & C Hydraulics, Inc.  
Tri-Power Sales & Service, Inc.

C & C Hydraulics, Inc.  
116 Wolcott Rd.  
Terryville, CT 06786

Tri-Power Sales & Service, Inc.  
64 Minnesota Ave.  
Warwick, RI 02886

Description	C & C	Tri-Power
% off list price	15%	20%
Mechanic rate/hr.	\$40	\$50
Welding rate/hr.	\$40	\$50
Machine rate/hr.	\$40	\$50
Miscellaneous rate/hr.	\$40	\$50

**Bid2017-052 Repair/Rebuild Hydraulic Cylinders**

The following vendors were sent specifications

**Brookline Machine Company Db/Cockcroft Company**

90 Antwerp St.  
Brighton, MA 02135  
bramble28@cox.net

**C & C Hydraulics & Lubrication**

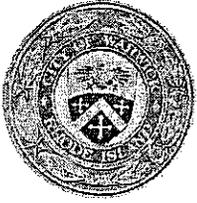
116 Wolcott Rd.  
Terryville, CT 06786  
charles@cchdraulics.com;sales@cchdraulics.com

**NH Hydraulics, Inc.**

Three Columbia Circle  
Merrimack, NH 03054  
thalvatzes@nh-hydraulics.com

**Tri-Power Sales & Service**

64 Minnesota Ave.  
Warwick, RI 02889  
b.davis@tripowersales.com



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi".

Date: August 2, 2016

Subj: Bid #2017-52 Repair and/or Re-build Hydraulic Cylinders

We have reviewed the two bids received recommended award to both C&C Hydraulics, Inc. and Tri Power Sales and Service, Inc. The recommended cap is \$20,000.00

**Bid2017-053 Scott Air-Pak 75 Breathing Apparatus & Related Equipment (Re-bid)**

- 1 bid submitted

CODE 35-218 Fire Dept./SCBA Cylinders

MANNER OF AWARD \$48,000.00  
2 years from date of award

RECOMMEND Shipman's Fire Equipment Co., Inc.

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Shipman's Fire Equipment Co., Inc.  
172 Cross Rd.  
Waterford, CT 06385

**Pricing as Follows**

(continued next page)

Bid2017-053 Scott Air-Pak 75 Breathing Apparatus & Related Equipment (Re-bid)

ITEM #	Scott P/N	YEAR 1	YEAR 2
1	Scott P/N AP2240203200301	No longer available	No longer available
2	Scott P/N X3224021200301	4,917.50	4,917.50
3	Scott Pak 75, 2013 ed. complete assembly consisting of; (1) Pak 75 P/N X3224021200301 (1) Mask P/N 201215-05 (2) Bottles P/N 804721-01	6,838.30	6,838.30
4	Scott P/N 201215-04	268.80	268.80
5	Scott P/N 201215-05	268.80	268.80
6	Scott P/N 201215-06	268.80	268.80
7	Scott P/N 201215-01	250.60	250.60
8	Scott P/N 201215-02	250.60	250.60
9	Scott P/N 201215-03	250.60	250.60
10	Scott P/N 201210-01	22.32	22.32
11	Scott P/N 201275-01	356.40	356.40
12	Scott P/N 200260-01	Replaced by 201275-01	Replaced by 201275-01
13	Scott P/N 200715-01	22.32	22.32
14	Scott P/N 804721-01	826.00	826.00
15	Scott P/N 807422-01	994.00	994.00
16	Scott P/N 804723-01	1,113.00	1,113.00
17	Scott P/N 10009671	602.70	602.70
18	Scott P/N 10009673	833.00	833.00
19	Scott P/N 10009672	952.00	952.00
20	Scott P/N 200802-01	123.12	123.12
21	Scott P/N 200802-02	123.12	123.12
22	Scott P/N 200802-03	123.12	123.12
23	Scott P/N 200803-01	123.84	123.84
24	Scott P/N 804178-02	16.56	16.56
25	Scott P/N 804176-02	17.28	17.28

(continued next page)

**Bid2017-053 Scott Air-Pak 75 Breathing Apparatus & Related Equipment**

ITEM #	Scott P/N	YEAR 1	YEAR 2
26	Scott P/N 200840-01	15.84	15.84
27	Scott P/N 805753-01	40.32	40.32
28	Scott P/N 200372-52F	90.00	90.00
29	Scott P/N 200372-60F	90.00	90.00
30	Scott P/N 200954-02	2,433.60	2,433.60
31	Scott P/N 805534-01	18.72	18.72
32	Scott P/N 31001087	30.24	30.24
33	Scott P/N 31001089	28.08	28.08
34	Scott P/N 201126-02	35.28	35.28
35	Scott P/N 201127-02	35.28	35.28
36	Scott P/N 201128-02	35.28	35.28
37	Scott P/N 200688-S430	27.90	27.90
38	Scott P/N 200688-D430	27.90	27.90
39	Scott P/N 200688-S445	27.90	27.90
40	Scott P/N 200688-D445	27.90	27.90
41	Scott P/N 200689-01	40.32	40.32
42	Scott P/N 200689-02	187.20	187.20
43	Field level maintenance class	500 (see note)	500 (see note)

**Note**

Item 43-Field Level Maintenance Class-price is for (1) 8-hour class, 10 student maximum.

**Bid2017-053 Scott Air-Pak 75 Breathing Apparatus & Related Equipment (Re-bid)**

**The following vendors were sent specifications**

**American Fire Equipment Co., Inc.**

Easton Industrial Pk.

58 Norfolk Ave., Unit 5

S. Easton, MA 02375

tim@amfire.net;wayne@amfire.net;Jtmb6@aol.com;dave@amfire.net

**Brigham Industries, Inc.**

15 Brigham Rd.

Paxton, MA 01612

cbagdis@brighamindustries.com;jbagdis@brighamindustries.com

**C & S Specialty, Inc.**

1181 Old Smithfield Road

N. Smithfield, RI 02896

SHeroux@CSSpecialty.com;info@csspecialty.com;steve.bilodeau@csspecialty.com

**Fire Tech & Safety**

90 Progress Ave

Tymsborough, MA 01879

jlangevin@firetechusa.com;bdion@firetechusa.com;rbarton55@cox.net

**Firematic**

237 Sugar Rd.

Bolton, MA 01740

cpoirier@firematic.com

**New England Fire Equipment & Apparatus Corp.**

10 Stillman Rd.

N. Haven, CT 06473

Rpeck6@cox.net;larry.nefea@gmail.com;supplyfire@aol.com;nefea@aol.com

**Northeast Rescue Systems, Inc.**

313 Belgrade Ave.

Boston, MA 02131

ocners@aol.com;doconnor@northeastrescue.com;info@northeastrescue.com

rlamoureux@northeastrescue.com

**Safeware, Inc.**

4403 Forbes Blvd.

Lanham, MD 20706

sue.roy@safewareinc.com;esmaynard@lakeland.com

**Shipman's Fire Equipment Co. Inc.**

172 Cross Road

Waterford, CT 06385

paigedavidj@aol.com;info@shipmans.com;jmartin@shipmans.com

mkirchhoff@shipmans.com;ccentracchio@shipmans.com

**Stroud Safety Apparel, LLC**

414 W. 4th St.

Stroud, OK 74079

ernie@stroudsafetyapparel.com;tbaker@shipmans.com



James P. Kenney  
Assistant Chief



Office: (401)468-4044  
Cell: (401)374-1552  
Fax: (401) 468-4001  
james.p.kenney@warwickri.com

111 Veterans Memorial Drive.  
Warwick, R.I.  
02886

July 12, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed <sup>5</sup> Bid 2017-~~23~~ Scott Air-Pak Breathing Apparatus and Related Equipment. After carefully reviewing the only bid submitted, Shipman's Fire equipment Co., Inc. met all of the specifications of the bid. Shipping and delivery is included in the price.

This award will be for a period of two years from the date of the award. The total award is not to exceed \$48,000.00.

Sincerely,

James P. Kenney  
Assistant Chief

**Bid2017-054 Fertilizer, Liquid Weed Control, Lime (If necessary) & Application Equipment**

- 1 bid submitted

CODE 70-340 Field Maint./Service Contract

MANNER OF AWARD \$15,000.00  
August 27, 2016 – August 26, 2017

RECOMMEND SiteOne Landscape Supply

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SiteOne Landscape Supply  
1385 East 36<sup>th</sup> St.  
Cleveland, OH 44114

Pricing as Follows

(continued next page)

**Bid2017-054 Fertilizer, Liquid Weed Control, Lime (If necessary) & Application  
Equipment**

<b>Item #</b>	<b>Description</b>	<b>Bid</b>
<b>1</b>	<b>19-0-0 Fertilizer plus pre-emergent crabgrass control</b>	
	Brand	Lesco
	Unit Size	50 lbs.
	Unit Price Delivered	18.14
	Unit Price Pickup	18.14
<b>2</b>	<b>18-0-8 Fertilizer plus Allectus insecticide</b>	
	Brand	Lesco
	Unit Size	50 lbs.
	Unit Price Delivered	23.60
	Unit Price Pickup	23.60
<b>3</b>	<b>24-0-11 Fertilizer plus iron &amp; manganese</b>	
	Brand	Lesco
	Unit Size	50 lbs.
	Unit Price Delivered	14.95
	Unit Price Pickup	14.95
<b>4</b>	<b>14-14-14 L &amp; O Micro #40</b>	
	Brand	Lesco
	Unit Size	40 lbs.
	Unit Price Delivered	28.08
	Unit Price Pickup	28.08
<b>5</b>	<b>18-24-12 25% Polyplus</b>	
	Brand	Lesco
	Unit Size	50 lbs.
	Unit Price Delivered	23.14
	Unit Price Pickup	23.14
<b>6</b>	<b>18-0-3 40% Polyplus 2FE</b>	
	Brand	Lesco
	Unit Size	50 lbs.
	Unit Price Delivered	14.46
	Unit Price Pickup	14.46
<b>7</b>	<b>19-19-19 Starter Fertilizer</b>	
	Brand	Lesco
	Unit Size	50 lbs.
	Unit Price Delivered	22.08
	Unit Price Pickup	22.08

(continued next page)

**Bid2017-054 Fertilizer, Liquid Weed Control, Lime (If necessary) & Application Equipment**

<b>8</b>	<b>Momentum liquid weed control - 2.5 gallon containers</b>	
	Brand	Lesco
	Unit Size	2.5 gal
	Unit Price Delivered	157.50
	Unit Price Pickup	157.50
<b>9</b>	<b>Cal-turf high efficiency limestone</b>	
	Brand	Old Castle
	Unit Size	50 lbs.
	Unit Price Delivered	12.50
	Unit Price Pickup	12.50

**Bid2017-054 Fertilizer, Liquid Weed Control, Lime (If necessary) & Application Equipment**

The following vendors were sent specifications

**Blackstone Valley Lawn Care**

PO Box 2041  
Pawtucket, RI 02861  
Hunter140@verizon.net

**Central Nurseries**

1155 Atwood Ave.  
Johnston, RI 02919  
office@centralnurseries.com;barry@centralnurseries.com

**E.J. Prescott**

38 Albion Rd.  
Lincoln, RI 02865  
Jack.blade@ejprescott.com;Jason.normandin@ejprescott.com

**EH Turf Supply, Inc. d/b/a Allen's Seed**

693 S. County Tr.  
Exeter, RI 02822  
Erikh00@hotmail.com;erikhagenstein@allenseed.com

**Grassland West Co.**

908 Port Ave.  
Clarkston, WA 99403  
styner@grasslandwest.com

**Hugo Key & Son, Inc.**

America's Cup Ave./ PO Box 6  
Newport, RI 02840  
sbdmrn@aol.com;hugokeyandson@verizon.net

**Hugo Key & Son, Inc.**

2770 Tower Hill Rd.  
Saunderstown, RI 02874  
Johnyk34@aol.com

**Mishnock Garden Center**

2501 Nooseneck Hill  
Coventry, RI 02816  
Brianwarnock6@yahoo.com

**Pennington Seed, Inc.**

9327 US Route 1, Ste. J  
Laurel, MD 20723  
jstraughn@penningtonseed.com;astewart@penningtonseed.com

**Pro Lawn Supply, Inc.**

70 Fremont St.  
Worcester, MA 01603  
c.wardle@charter.net;plscwardle@gmail.com

**Samuel Kinder & Brothers, Inc.**

315 Hope St.  
Bristol, RI 02809  
kinderbro@juno.com

**Shalvey Bros. Landscape, Inc.**

Six Echo Dr.  
Warwick, RI 02886  
shalvland@aol.com

**SiteOne Landscape Supply**

1385 East 36th St.  
Cleveland, OH 44114  
bids@siteone.com

**Stateline Irrigation Supply**

197R Chestnut St.

Warwick, RI 02888

adams@statelineirrigationsupply.com;lpereira@statelineis.com

**Tru-Green**

30 Access Rd.

Warwick, RI 02886

paulhazard@trugreenmail.com

**Vineyard Road Garden Supply**

303 Vineyard Rd.

Warwick, RI 02889

Mic.nic@cox.net

**Yard Works, Inc.**

1309 Warwick Ave.

Warwick, RI 02888

bbyrnes@yardworksinc.com

**Yardstick, Inc.**

25 Hopkins Ave.

Johnston, RI 02919

Yardsticktree@yahoo.com



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CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: July 27, 2016

Re: Bid #2017-054 Purchase Fertilizer, Liquid Weed Control & Lime

We have reviewed the only bid received and recommend award to SiteOne Landscape Supply. The recommendation for this award is not to exceed \$15,000.00.

**Bid2017-055 HVAC Filters**

- 1 bid submitted

CODE 66-340 Building Maint./Service Contract

MANNER OF AWARD \$4,000.00  
1 year from date of award

RECOMMEND Koch Filter Corp.

=====

Koch Filter Corp. 8401 Air Commerce Dr. Louisville, KY 40219

Item #	Filter Nominal Size	Unit Cost
1.	8 x 16 x 1 P	\$6.10
2.	8 x 22 x 1 P	\$6.10
3.	8 x 28 x 1 P	\$6.17
4.	9 x 19 x 1 P	\$6.120
5.	9 x 21 x 1 P	\$6.10
6.	10 x 28 x 1 P	\$6.17
7.	11 x 23 x 1 P	\$6.17
8.	14 x 24 x 1 P	\$4.00
9.	16 x 20 x 1 P	\$2.47
10.	16 x 25 x 1 P	\$2.68
11.	16 x 32 x 1 P	\$7.69
12.	20 x 20 x 1 P	\$2.70
13.	14 x 25 x 2 P	\$3.08
14.	15 x 20 x 2 P	\$2.90
15.	16 x 20 x 2 P	\$2.53
16.	16 x 25 x 2 P	\$2.81
17.	18 x 24 x 2 P	\$3.15
18.	20 x 20 x 2 P	\$2.81
19.	20 x 24 x 2 P	\$3.41
20.	20 x 25 x 2 P	\$3.16
21.	16 x 25 x 4 P	\$5.77
22.	20 x 20 x 4 P	\$5.75
23.	24 x 24 x 4 P	\$6.47
24.	20 x 20 x 1 CB	\$4.37
25.	16 x 24 x 2	\$3.27

**Bid2017-055 HVAC Filters**

The following vendors were sent specifications

**Air Cleaners, Inc.**

704 S. 12th St.

Broken Arrow, OK 74012

ultra@airclean.com

**Aircare Environmental div Synergyone**

One Colgate Way

Canton, MA 02021

prezzi@aircare-services.com

**America's Finest Filters, Inc.**

2910 W. Jefferson St.

Louisville, KY 40212

awhite@americasfinestfilters.com

**Automatic Heating Equipment, Inc.**

400 Charles St.

Providence, RI 02904

egarrahya@aol.com

**East Coast Filters**

80 Modular Ave.

Commack, NY 11725

john@eastcoastfilters.com

**Filter Engineering Corp.**

35160 Stanley Dr.

Sterling Heights, MI 48312

mhill@filterengineering.com

**Filter Sales & Service**

15 Adams St.  
Burlington, MA 01803  
touellet@filtersales.com;donderdonk@filtersales.com

**Filters, Inc.**

593 Mineral Spring Ave.  
Pawtucket, RI 02860  
ken@filters-inc.com

**HD Supply Facilities Maintenance, Ltd.**

10641 Scripps Summit Ct.  
San Diego, CA 92131  
David.arnold@hdsupply.com;Hds-fmbids@hdsupply.com

**Koch Filter**

625 West Hill St.  
Louisville, KY 40208  
fredericam@kochfilter.com;fmarshall@kochfilter.com

**Nexgen Mechanical, Inc.**

81 Bleachery Ct. Unit 3  
Warwick, RI 02886  
jim@nexgenmechanical.com

**Northeast Filter**

593 Mineral Spring Ave.  
Pawtucket, RI 02861  
nefilter@aol.com

**Regan Heating & Air Conditioning**

235 Georgia Ave.  
Providence, RI 02905  
rlajoie@reganhvac.com

**Total Filtration Services, Inc.**

2725 Commerce Pkwy.  
Auburn Hills, MI 48326  
madams@tfsi1.com

**Trane US, Inc.**

50 Vision Blvd.  
E. Providence, RI 02914  
Steven.soltz@trane.com

**TriDim Filter Corp.**

93 Industrial Rd.  
Louisa, VA 23093  
j.skerritt@tridim.com

**Twin City Supply Co.**

233 Harris Ave.  
Providence, RI 02903  
steve@twincitysupply.com

**Worldwide Filters & Supplies**

3318 Pagosa Ct.  
Indianapolis, IN 46226  
dawn@worldwidefilters.com

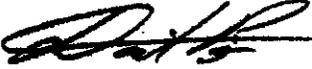


CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: August 2, 2016

Re: Bid #2016-5~~5~~ HVAC Filters

We have reviewed the only bid submitted and recommend award to Koch Filter Corporation for the purchase of HVAC filters. The recommended cap for this award is \$4,000.00.

**Bid2017-056 Quick Pro Dry or Equal**

- 2 bids submitted

CODE 63-242 Highway/Chemicals-Weed Control

MANNER OF AWARD \$3,000.00  
1 year from date of award

RECOMMEND Crop Production Services, Inc.

=====

Crop Production Services, Inc.  
291 Lincoln St.  
Bangor, ME 04401

SiteOne Landscape Supply  
1385 East 36<sup>th</sup> St.  
Cleveland, OH 44114

Description	Crop	SiteOne
Price per case (4 – 6.8 pound containers per case)	\$273.36	\$279.00
Price per pound	\$10.05	\$10.257
Delivery/Calendar Days ARO	2-3	2-7

**Bid2016-056 Quick Pro Dry or Equal**

The following vendors were sent specifications

**Allied Landscape Mgt.**

909 Wamponaug Trail  
E. Providence, RI 02915  
swoodatallied@aol.com

**Central Nurseries**

1155 Atwood Ave.  
Johnston, RI 02919  
office@centralnurseries.com;barry@centralnurseries.com

**Central Turf & Irrigation Supply**

75 Byfield St.  
Warwick, RI 02888  
warwick@centraltis.com

**Crop Production Services**

3005 Rock Mountain  
Loveland, CO 80538  
Ronald.lemin@cpsagu.com

**Customized Landscaping, Inc.**

3391 W. Shore Rd.  
Warwick, RI 02886  
Dclift2@cox.net

**Hugo Key & Son, Inc.**

PO Box 6/America's Cup Ave.  
Newport, RI 02840  
sbdmrn@aol.com

**Hugo Key & Son, Inc.**

2770 Tower Hill Rd.  
Saunderstown, RI 02874  
Johnyk34@aol.com

**NE Marketing**

26 Young St.  
Pawtucket, RI 02860  
Mdl1111@cox.net

**Pro Lawn Supply, Inc.**

70 Fremont St.  
Worcester, MA 01603  
plscwardle@gmail.com

**Samuel Kinder & Brothers, Inc.**

315 Hope St.  
Bristol, RI 02809  
kinderbro@juno.com

**Shalvey Bros. Landscape, Inc.**

Six Echo Dr.  
Warwick, RI 02886  
shalvland@aol.com

**SiteOne Landscape Supply**

1385 East 36th St.  
Cleveland, OH 44114  
bids@siteone.com

**Univar USA**

155-C New Boston St.  
Woburn, MA 01801  
Eric.picard@univarusa.com;tommy.nelson@univarusa.com

**Univar USA, Inc.**

2102 Utica Ave.  
Brooklyn, NY 11234  
Steve.mullaney@univarusa.com

**WW Grainger #877**

3750 Brookside Pkwy. Ste. 260  
Alpharetta, GA 30022  
Michael.vega@grainger.com

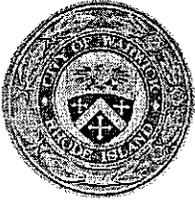
**Yard Works, Inc.**

1309 Warwick Ave.  
Warwick, RI 02888  
bbyrnes@yardworksinc.com

**Yardstick, Inc.**

25 Hopkins Ave.  
Johnston, RI 02919  
Yardsticktree@yahoo.com

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CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: August 2, 2016

Re: Bid #2017-56 Quick Pro Dry or Equal

We have reviewed the two bids submitted on the above and recommended award to Crop Production Services, Inc. as the lowest bidder. The recommended cap is \$3,000.00.

**Bid2017-070 Pest Control Services**

- 4 bids submitted

CODES                      35-340 Fire Dept./Service Contract    \$3,840.00  
                                 66-340 Bldg. Maint./Service Contract   \$4,000.00

MANNER OF AWARD        \$7,840.00  
                                 September 1, 2016 – August 31, 2018

RECOMMEND                Steripest, Inc.

=====

Steripest, Inc.  
PO Box 19788  
Johnston, RI 02919

Falcon Pest Services, LLC  
38 Everglade Ave.  
Warwick, RI 02886

DeBug Pest Control  
16 Terry Lane  
Glocester, RI 02814

Big Blue Bug Solutions  
161 O'Connell St.  
Providence, RI 02905

**Pricing as Follows**

(continued next page)

Bid2017-070 Pest Control Services BID RESULTS

#	Location	Address	STERIPEST		FALCON	
			Monthly	Yearly	Monthly	Yearly
1	Station 1	111 Veterans Memorial Dr. (Including Headquarters)	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
2	Station 2	771 Post Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
3	Station 3	2373 W. Shore Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
4	Station 4	1501 W. Shore Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
5	Station 5	450 Cowesett Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
6	Station 6	456 W. Shore Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
7	Station 8	1651 Post Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
8	Station 9	314 Commonwealth Ave.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
9	Station 10	225 Potowomut Ave.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
10	Fire Alarm	915 Sandy Lane	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
11	DPW	925 Sandy Lane	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
12	Water Dept.	935 Sandy Lane	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
14	City Hall	3275 Post Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
15	City Hall Annex	3275 Post Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
16	City Hall Annex Rear	3275 Post Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
17	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
18	Highway Office	190 Range Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
19	Buttonwoods Community Ctr.	3027 W. Shore Rd.	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
		Total Contract Year 1		\$ 3,648.00		\$ 3,876.00
		Total Contract Year 2		\$ 3,648.00		\$ 3,876.00
		<b><u>Total of Years 1 &amp; 2</u></b>		<b><u>\$ 7,296.00</u></b>		<b><u>\$ 7,752.00</u></b>

#	Location	Address	STERIPEST		FALCON	
			Monthly	Yearly	Monthly	Yearly
20	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$ 16.00	\$ 192.00	\$ 17.00	\$ 204.00
	Price/sq. ft. add'l locations			\$ 0.05		\$ 0.05
	Overtime Rate/Hour			\$90.00		\$17.00
	Additional fees			bed bugs & animals per incident		based on infestation and area to be treated

Bid2017-070 Pest Control Services BID RESULTS

#	Location	Address	DEBUG		BIG BLUE BUG	
			Monthly	Yearly	Monthly	Yearly
1	Station 1	111 Veterans Memorial Dr. (Including Headquarters)	\$ 40.00	\$ 480.00	\$ 90.00	\$ 1,080.00
2	Station 2	771 Post Rd.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
3	Station 3	2373 W. Shore Rd.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
4	Station 4	1501 W. Shore Rd.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
5	Station 5	450 Cowesett Rd.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
6	Station 6	456 W. Shore Rd.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
7	Station 8	1651 Post Rd.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
8	Station 9	314 Commonwealth Ave.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
9	Station 10	225 Potowomut Ave.	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
10	Fire Alarm	915 Sandy Lane	\$ 40.00	\$ 480.00	\$ 45.00	\$ 540.00
11	DPW	925 Sandy Lane	\$ 40.00	\$ 480.00	\$ 115.00	\$ 1,380.00
12	Water Dept.	935 Sandy Lane	\$ 40.00	\$ 480.00	\$ 135.00	\$ 1,620.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 40.00	\$ 480.00	\$ 140.00	\$ 1,680.00
14	City Hall	3275 Post Rd.	\$ 40.00	\$ 480.00	\$ 150.00	\$ 1,800.00
15	City Hall Annex	3275 Post Rd.	\$ 40.00	\$ 480.00	\$ 150.00	\$ 1,800.00
16	City Hall Annex Rear	3275 Post Rd.	\$ 40.00	\$ 480.00	\$ 35.00	\$ 420.00
17	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 40.00	\$ 480.00	\$ 120.00	\$ 1,440.00
18	Highway Office	190 Range Rd.	\$ 40.00	\$ 480.00	\$ 90.00	\$ 1,080.00
19	Buttonwoods Community Ctr.	3027 W. Shore Rd.	\$ 40.00	\$ 480.00	\$ 100.00	\$ 1,200.00
		Total Contract Year 1		\$ 9,120.00		\$ 18,360.00
		Total Contract Year 2		\$ 9,120.00		\$ 18,360.00
		<b><u>Total of Years 1 &amp; 2</u></b>		<b><u>\$ 18,240.00</u></b>		<b><u>\$ 36,720.00</u></b>

#	<u>Location</u>	<u>Address</u>	DEBUG		BIG BLUE BUG	
			<u>Monthly</u>	<u>Yearly</u>		
20	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$ 40.00	\$ 480.00		\$50.00/service as needed
	Price/sq. ft. add'l locations			\$ 1.00		.11 cents/sq. ft. or less based on bldg. size
	Overtime Rate/Hour			\$ 150.00		\$25.00/hr.
	Additional fees					\$ -

**Bid2017-070 Pest Control Services**

The following vendors were sent specifications

**Arrest-A-Pest, Inc.**

99 Brownlee Blvd.

Warwick, RI 02886

p.wyrostek@cox.net;info@arrestapest.com

**Budget Termite & Pest Control**

2009 Elmwood Ave.

Warwick, RI 02888

cbmhc@cox.net

**DeBug Pest Control, Inc.**

16 Terry Lane/PO Box 723

Glocester, RI 02814

trishell@debugpestcontrol.com;trish@debugpestcontrol.com;info@debugpestcontrol.com

bill@debugpestcontrol.com

**Encon, LLC**

11 Auburn St.

Cranston, RI 02910

david@enconri.com

**Falcon Pest Services, LLC**

1345 Jefferson Blvd., Unit 1E

Warwick, RI 02886

john@falconpestservice.com

**Flynn Pest Control, Inc.**

32 Anawan St.

Rehoboth, MA 02769

alan@flynnpestcontrol.com

**Griggs & Browne Co., Inc.**

175 Niantic Ave.

Providence, RI 02907

healdanita@hotmail.com;davidspicer@griggsbrowne.com;davidheal@griggsbrowne.com  
garymarshall@griggsbrowne.com

**Narragansett Pest Control**

4060 Tower Hill Rd.

Wakefield, RI 02879

power@surfingrat.com

**New England Pest Control**

161 O'Connell

Providence, RI 02905

nepest@bluebug.com

**Pest-B-Gone d/b/a Critter Control**

1191 Greenwich Ave.

Warwick, RI 02886

pabjts@aol.com

**Steripest, Inc.**

PO Box 19788

Johnston, RI 02919

varitter.steripest@verizon.net

**Terminix d/b/a Service Master**

205 Hallene Rd. #214

Warwick, RI 02886

Tmx2117@terminix.com;edderob@yahoo.com;fbennett@terminix.com



*James P. Kenney  
Assistant Chief*



*Office: (401)468-4044  
Cell: (401)374-1552  
Fax: (401) 468-4001  
james.p.kenney@warwickri.com*

*111 Veterans Memorial Drive.  
Warwick, R.I.  
02886*

July 27, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

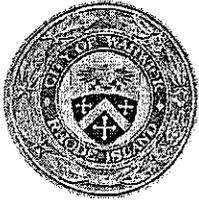
Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-70 Pest Control Services*. The Warwick Fire Department is recommending the bid be awarded to Steripest Inc. Steripest Inc. was the low bidder for the ten buildings that the Warwick Fire Department represents.

This award will be for a period of two years from the date of the award. The total award is not to exceed \$3,840.00.

Sincerely,

James P. Kenney  
Assistant Chief



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name "David Picozzi".

Date: July 27, 2016

Re: Bid #2017-070 Pest Control Services

We have reviewed the four bids submitted and recommend award to Steripest, Inc. as the lowest bidder with a recommended cap of \$4000.00 for a two-year period, contingent on the vendor submitting the appropriate paperwork to the Purchasing Department.

**Bid2017-071 Recycling Calendar Printing & Mailing**

- 7 bids submitted

CODE 68-203 Recycling/Advertising

MANNER OF AWARD \$28,862.00

RECOMMEND AP Navitus

=====

AP Navitus 260 Narragansett Park Dr. Rumford, RI 02916

Graphic Image, Inc. 561 Boston Post Rd. Milford, CT 06460

KB Offset Printing, Inc. 3500 E. College Ave. State College, PA 16801

Nittany Valley Offset 1015 Benner Pike State College, PA 16801

Penmor Lithographers Eight Lexington St. Lewiston, ME 04240

Courier Printing Corp. 24 Laurel Bank Ave. Deposit, NY 13754

Creasey Printing Services 1905 Morning Sun Lane Springfield, IL 62711

**Pricing as Follows**

continued next page



**Acumen Printing, LLC**

2905 Post Rd., Ste. 11

Warwick, RI 02886

Kristin@acumenprinting.necoxmail.com

**Allegra Print & Imaging**

41 Rocky Hollow Rd.

E. Greenwich, RI 02818

info@allegraeastgreenwich.com

**Allegra Print & Imaging**

719 Bald Hill Rd.

Warwick, RI 02886

sales@allegrawarwick.com;bsweeney@allegrawarwick.com

**American Printing**

260 Narragansett Indus. Pk. Dr.

Rumford, RI 02916

Jill-ann@amprintri.com;paul@amprintri.com

**Color Q**

540 Richard St.

Miamisburg, OH 45342

frank@colorq.com

**Courier Printing Corp.**

24 Laurel Bank Ave.

Deposit, NY 13754

cprintstacey@tds.net

**Creasey Printing Services**

2700 W. Lawrence Ave., Ste. H

Springfield, IL 62704

info@creaseyprinting.com

**Creative Digital, Inc.**

50 Minnesota Ave., Unit 2  
Warwick, RI 02888  
joan@creativigitalri.com

**Curtis 1000/John Lynch**

33 Wildrose Court  
Warwick, RI 02888  
jlynch@curtis1000.com

**D3Logic**

89 Commercial Way  
E. Providence, RI 02914  
Thomas.berard@d3logic.com

**DocWeb**

5 Division St.  
Warwick, RI 02818  
Darren@artiniuminc.com

**e-LYNXX Corp.**

PO Box W  
Chambersburg, PA 17201  
Marlene.college@e-lynxx.com

**E-Z Copy & Printing, Inc. d/b/aCopy World Printers**

1728 Warwick Ave.  
Warwick, RI 02889  
angelo@copyworldri.com

**Fleet Business Products, Inc.**

Seven S Bay Dr.  
Narragansett, RI 02882  
jtimpano@fleetbp.com

**Focus Business Solutions**

2075 Plainfield Pike  
Johnston, RI 02919  
katiehart@focussolutions.net

**Graphic Image**

561 Boston Post Rd.  
Milford, CT 06460  
jose@graphicimage.net;leigh@graphicimage.net

**Horizon Concepts**

2704 Grand Ave., Ste. 7  
Bellmore, NY 11710  
Horizonconcepts1@hotmail.com

**Image Printing & Copying**

33 Plan Way #7  
Warwick, RI 02886  
imagep@imageprintingri.com

**J.S. McCarthy Printers**

15 Darin Dr.  
Augusta, ME 04330  
rick@jasmccarthy.com

**KB Offset Printing, Inc.**

3500 E. College Ave.  
State College, PA 16801  
lyndam@theprinters.com

**Kel-Print, Inc. d/b/a Sir Speedy**

969 Park Ave.  
Cranston, RI 02910  
pat@sirspeedycranston.com

**Kimco Sales**

1481 Wampanaug Tr., Ste. 6  
E. Providence, RI 02915  
cn@kimcosales.net

**Lawrence & Brooks, Inc.**

12 Sheldon St.  
Providence, RI 02906  
striedman@lawrenceandbrooks.com

**Liberty Printing**

247 Quaker Lane  
W. Warwick, RI 02893  
Liberty.printing@cox.net

**Meridian Printing**

1538 S. County Trail  
E. Greenwich, RI 02818  
pterreri@meridianprinting.com

**Neoprint, Inc.**

11 Alpha Rd.  
Chelmsford, MA 01824  
mgazzola@neoprintinc.com

**Nittany Valley Offset**

1015 Benner Pike  
State College, PA 16801  
sales@nittanyvalley.com;sfowler@nittanyvalley.com

**Penmor Lithographics**

Eight Lexington St.  
Lewiston, ME 04241  
pfillion@penmor.com;bgiguere@penmor.com

**Printcraft, Inc.**

3076 Post Rd.  
Warwick, RI 02886  
steve@printcraftri.com

**Print Mail Pro**

2500 McHale Ct., Ste. 100  
Austin, TX 78758  
jcampbell@printmailpro.com

**Proforma/Graphic Works**

238 Great Swamp Rd.  
Glastonbury, CT 06033  
Debra.smith@proforma.com

**Regine Printing Co., Inc.**

208 Laurel Hill Ave.  
Providence, RI 02909  
sally@regineprinting.com;jean@regineprinting.com

**Service Point USA**

303 Eddy St.  
Providence, RI 02903  
Marylou.dolan@servicepointusa.com

**Sheahan Printing Corp.**

One Front St.  
Woonsocket, RI 02895  
dave@sheahanprinting.com

**T. Pine Book & Catalog Printers**

382 Leonard Bridge Rd.  
Lebanon, CT 06249  
robertcharper@gmail.com

**TCI Press**

21 Industrial Ct.  
Seekonk, MA 02771  
sales@tcipress.com

**The Field Companies, Inc.**

385 Pleasant St.  
Watertown, MA 02471  
kevinm@fieldcompanies.com;joem@fieldcompanies.com

**Tiffany Printing Co.**

952 Tiogue Ave.  
Coventry, RI 02816  
invitations@tiffanyprinting.com

**World of Promotions**

1310 Louis Ave.  
Elk Grove Village, IL 60007  
rosenfeldlayla@yahoo.com



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of the sender.

Date: August 3, 2016

Re: Bid #2017-71 Recycling Calendar Professional Printing and Mailing

We have reviewed seven bids submitted and recommend award to APNavitus as the lowest responsible bidder in the amount of \$28,862.00.

**Bid2017-074 Reproduction of Assessor Plat Maps**

- 2 bids submitted

CODE 23-237 Assessor/Reproduction-Plat Maps

MANNER OF AWARD \$6,000.00

RECOMMEND ideal Printing, LLC

=====  
 ideal Printing, LLC 24 Greco Lane, Ste. A Warwick, RI 02886

Joseph Merritt & Co. 681 Westminster St. Providence, RI 02903

Item #	Description	ideal	Merritt
1	<b>30" X 42" 187 Prints</b>		
a)	Delivery Price 1 Set	\$610.00	\$1,009.80
b)	Delivery Price Total of 4 Sets and 1 Set Just Changes	\$2,560.00	\$4,039.20 \$174.96 \$4,214.16
2	<b>15 1/2" X 24" 187 prints</b>		
a)	Delivery Price 1 Set	\$375.00	\$235.62
b)	Delivery Price Total of 13 Sets	\$3,040.00	\$3,063.06
3	<b>CD's containing Large Size Map Images 187 Images</b>		
a)	Delivery Price 1 CD	\$400.00	\$320.00
4	<b>TOTAL COST OF ITEMS 1B + 2B + 3A</b>	<b>\$6,000.00</b>	<b>\$7,597.22</b>

**Bid2017-074 Reproduction of Assessor Plat Maps**

The following vendors were sent specifications

**BL Companies, Inc. d/b/a BL Graphics**

355 Research Pkwy.  
Meriden, CT 06450  
tgallagher@blcompanies.com

**D3Logic**

89 Commercial Way  
E. Providence, RI 02914  
Thomas.berard@d3logic.com;rmarroto@d3logic.com

**Graphic Image**

561 Boston Post Rd.  
Milford, CT 06460  
jose@graphicimage.net;leigh@graphicimage.net

**iDeal Printing, LLC**

24 Greco Lane, Ste. A  
Warwick, RI 02886  
joe@idealprintingllc.com

**Joseph Merritt & Co.**

681 Westminster St.  
Providence, RI 02903  
rcairo@merrittgraphics.com

**Service Point USA**

303 Eddy St.  
Providence, RI 02903  
Marylou.dolan@servicepointusa.com

**Techna-Graphics, Inc.**

5600 2nd St. NE  
Washington, DC 20011  
gil@techna-graphics.net



CHRISTOPHER CELESTE  
TAX ASSESSOR

## City of Warwick

FINANCE DEPARTMENT  
OFFICE OF THE ASSESSOR

CITY HALL ANNEX  
3275 POST ROAD  
WARWICK, RI 02886  
401-738-2000  
TDD 739-9150

August 1, 2016

TO: Patricia Peshka, Purchasing Agent

FROM: Christopher Celeste, Tax Assessor

RE: Bid 2017-074

Dear Ms. Peshka:

It is the recommendation of the Assessor's office that Bid 2017-074, Reproduction of Assessor Plat Maps, in the amount of \$6,000.00, be awarded to Ideal Printing, LLC.

Thank you,

Christopher Celeste  
Tax Assessor

CODES: 30-340 Police/Service Contracts	\$ 5,000.00
364-0400 Police/Drug Seizure-Capital Outlay	\$15,000.00

**SECTION 56-6**

**Bid2017-085 Law Enforcement Re-Accreditation**

CALEA  
10302 Eaton Pl.  
Ste. 100  
Fairfax, VA 22030

Contract Award: \$20,000.00

Contract Period: October 30, 2016 – October 29, 2017

# WARWICK POLICE DEPARTMENT

*"A Nationally Accredited Agency"*

*Colonel Stephen M. McCartney, Chief of Police*

*99 Veterans Memorial Drive*

*Warwick, Rhode Island 02886-4617*

*(401) 468-4200*

August 1, 2016

Mrs. Patricia Peshka, Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, RI 02886

RE: Law Enforcement Re-Accreditation Expenses; FY 2017; CALEA  
City Ordinance 56-6, "Exception to Notice Requirement"; Bid# 2016-132 (Expires 10/29/16)  
Funding Source: Federal Asset Forfeiture Proceeds – Budget Code 364-0400

Dear Mrs. Peshka:

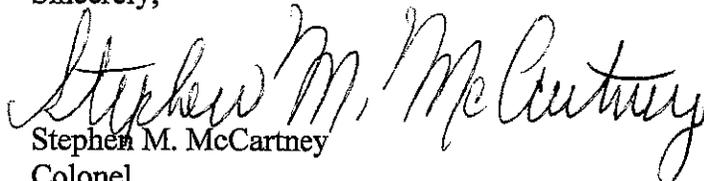
The department is seeking authorization to expend funds on an as needed basis for FY 2017, not to exceed \$20,000.00, for re-accreditation fees and services with CALEA, the Commission on Accreditation for Law Enforcement Agencies, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement."

CALEA, 10302 Eaton Place, Suite 100, Fairfax, VA 22030-2215 is the sole source provider for certifying and awarding national certification for law enforcement agencies. The department was awarded its seventh consecutive re-accreditation status in 2015.

Fees and services anticipated for FY 2017 will cover the annual certification assessment fees and any associated fees related to the re-accreditation process. All accreditation expenses have and will continue to be funded through available federal asset forfeiture proceeds, budget code #364-0400. Payments will be processed by voucher on an as needed basis, if approved.

Enclosed is a Bid and/or Docket Requisition Form to meet your office's requirements. Please feel free to contact me should you require any further information.

Sincerely,



Stephen M. McCartney  
Colonel  
Chief of Police

SMM:sbb

Enclosure

Copy to: Ernest M. Zmyslinski, Finance Director

CODES: 364-0400 Police/Drug Seizure-Capital Outlay

**SECTION 56-6**

**Bid2017-086 Purchase Firearms**

Interstate Arms Corp.  
Six Dunham Rd.  
Billerica, MA 01821

Contract Award: \$32,348.00

# CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Scott Avedisian  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

August 2, 2016

Mrs. Patricia Peshka  
Purchasing Agent  
3275 Post Rd  
Warwick RI 02886

RE: Request for Purchase Authorization- New Glock Firearms  
56-6 Exception to Notice Requirement  
Funding Source: Asset Forfeiture 364-0400

Dear Mrs. Peshka,

The Police Department is requesting authorization to purchase 180 new replacement firearms for members of the department. Warwick Police officers are currently supplied Sig Sauer P-229 40 caliber Semi-Automatic Pistols as their service weapon. The Department has replaced older weapons with newer weapons as needed since the original purchase in 1994. However, due to an increased cost of the Sig Sauer firearm, the department began researching a lower cost alternative in order to save money. Currently, the cost of a Sig Sauer P-229 firearm is approximately \$850.00. We previously received a trade-in of our old weapon of \$300.00, making the cost of the Sig Sauer P-229 \$550.00 each. In looking at the costs involved with continual periodic purchases to replace old weapons (last purchase: 20 @ \$10,500.00), the department discovered that there was a decided cheaper alternative.

Based on a study of available police weapons, and a survey of weapon articles and research, the Police Department armorers identified the Glock Semi-Automatic Pistol as a comparable replacement for our weapon system. The Glock Pistol is a well-known handgun platform and is used by many police agencies around the country. It has many advantages over the Sig Sauer, one of which is overall weight. It weighs less than the Sig Sauer due to its polymer construction. It is also easy to use and accommodates different hand sizes easily. This weapon system is also less expensive to purchase and reduces cost in maintenance and ammunition. The Department will receive a trade in value of \$360.00 per Sig Sauer and pay just \$ 409.00 for each Glock pistol purchased. This amounts to a price of \$49.00 per new Glock after trade-in credit.

However, Glock Manufacturing will only allow this price to be offered by their direct authorized dealers, which are listed below:

Parros Gun Shop and Police Supplies; 95 US Rt2 Waterbury VT 05676  
AmChar Wholesale Inc. 100 Airpark Dr. Rochester NY 14624  
Interstate Arms Corp.; 6 Dunham Road Billerica MA 01821

Based on a necessity to equip each officer with a firearm, the department also must provide a holster (both duty holster and plain clothes holster depending on assignment) and a double magazine pouch as well. Based on this

requirement and the requirement that this delivery be coordinated so that training and qualifications can be scheduled for every officer, the purchase must be completed by one vendor to ensure timely conversion to the new weapon system.

Since only these three vendors can be utilized, we solicited quotes for the purchase of the Glock 17/19 firearm, associated Safariland holsters; and the double magazine pouch. All of the vendors responded with similar proposals; however they varied in overall combined costs. The least expensive cost for the replacement of our weapon system was submitted by Interstate Arms of Billerica MA, with a combined equipment cost less trade-in of **\$32,348.00**. Please see attached memo and quotations of prices from all authorized vendors for more information. The items that will be purchased are itemized below:

180 Glock 17/19 Firearms with 3 magazines @ \$409.00 ea.....	\$73,620.00
Trade-in Value Credit 180 Sig Sauer @ \$360.00 ea.....	-\$64,800.00
Safariland 6360 Level III Duty Holster 180@ 94.95 ea.....	\$17,091.00
Safariland Double Magazine Pouch 180 @ \$24.50 ea.....	\$ 4,410.00
Safariland 6378 Holster 60 @ \$29.95 ea.....	\$1,797.00
Shipping Costs.....	\$ 230.00
<b>Total</b>	<b>\$32,348.00</b>

This purchase, if approved, will be funded by utilizing Federal Asset Forfeiture funds; 364-0400.

Please contact me if you have any questions or concerns.

Sincerely,



Robert S. Nelson  
Major  
Administrative Bureau Commander



Stephen M. McCartney  
Colonel  
Chief of Police



**QUOTE**

6 Dunham Road • Billerica, MA 01821  
 TEL: (978) 667-7060 ~ (800) 243-3006  
 FAX: (978) 671-0023 [COMMERICALSALES]  
 FAX: (978)-667-1350 [LE SALES]  
 www.interstatearms.com

Bill To: 99227  
**WARWICK POLICE DEPARTMENT**  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Ship To  
**WARWICK POLICE DEPARTMENT**  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Order #	568271-00
Page #	1
UPC Vndr	000000
Ship Point	INTERSTATE ARMS CORP-WHSE 1
Via	BEST WAY
Terms	PD NET 15
Entered	07/21/16
P/O	
Picked	
Shipped	
Printed	08/04/16 12:06

Taken By	JAO	Sales in	JAO	Sales out	PD	Placed by		Customer P/O	AGENCY QUOTE REQUEST
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Instructions
WARWICK RI PD

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
	Agency Contact: Sgt. Jeb Pineau Contact Number: 401-468-4323 Email Address: Jedidiah.Pineau@warwickri.com Pricing is for FET exempt agency purchase only. Pricing on non-firearms is quantity dependent. Freight is an estimate and will be adjusted at time of invoicing. *****Quote is valid for 30 days***** *****TRADES***** Department Trades: 180 Sig Sauer 229 40S&W w/ 3 mags \$360.00 each Total trade value \$64,800.00 *****TRADE NOTES***** **After 30 days from quote date, trade value may change based on market demand** -It is the responsibility of the department to deliver or properly packed to prevent damage and ship traded firearms to IAC following receipt of new equipment. -Firearms must arrive at IAC warehouse in good working condition and include magazines/accessories as listed. -Trade credit will be applied as payment to the order. Quote provided by Rich Nuttle rich@interstatearms.com 800-243-3006 x114									
3	DS-PG17507LE GLOC AUTO 17 9MM GEN4 GNS 3 17RD FET OUT ** DIRECT ORDER **	00000	180			DROP EA	409.00	EA	0.00	73620.00

1	<b>Lines Total</b>									<b>Total</b> 73620.00 <b>Trade Credit</b> 64800.00- <b>Invoice Total</b> 8820.00
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**QUOTE**

6 Dunham Road • Billerica, MA 01821  
 TEL: (978) 667-7060 ~ (800) 243-3006  
 FAX: (978) 671-0023 [COMMERICAL SALES]  
 FAX: (978)-667-1350 [LE SALES]  
[www.interstatearms.com](http://www.interstatearms.com)

Bill To: 99227  
**WARWICK POLICE DEPARTMENT**  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Ship To  
**WARWICK POLICE DEPARTMENT**  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Order #	568073-00
Page #	1
UPC Vndr	000000
Ship Point	INTERSTATE ARMS CORP-WHSE 1
Vfa	BEST WAY
Terms	PD NET 15
Entered	07/19/16
P/O	
Picked	
Shipped	
Printed	08/01/16 12:41

Taken By	rn	Sales In	RN	Sales out	PD	Placed by		Customer P/O	AGENCY QUOTE REQUEST
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Instructions
WARWICK RI PD

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
	Agency Contact: Sgt. Jeb Pineau Contact Number: 401-468-4323 Email Address: Jedidiah.Pineau@warwickri.com Pricing is for FET exempt agency purchase only. Pricing on non-firearms is quantity dependent. Freight is an estimate and will be adjusted at time of invoicing. *****Quote is valid for 30 days*****									
1	6360-832-411	00000	180			EA	94.95	EA	0.00	17091.00
	SAFA HOL 6360 G22 W/M3 RH STX PL									

1 Lines Total									<b>Total</b>	17091.00
									<b>Freight Out</b>	100.00
									<b>Invoice Total</b>	17191.00



QUOTE

6 Dunham Road • Billerica, MA 01821  
 TEL: (978) 667-7060 ~ (800) 243-3006  
 FAX: (978) 671-0023 [COMMERICALSALES]  
 FAX: (978)-667-1350 [LE SALES]  
 www.interstatearms.com

Bill To: 99227  
 WARWICK POLICE DEPARTMENT  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Ship To  
 WARWICK POLICE DEPARTMENT  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Order #	568276-00
Page #	1
UPC Vndr	000000
Ship Point	INTERSTATE ARMS CORP-WHSE 1
Via	BEST WAY
Terms	PD NET 15
D Entered	07/21/16
A P/O	
T Picked	
E Shipped	
S Printed	08/01/16 13:42

Taken By	JAO	Sales in	JAO	Sales out	PD	Placed by		Customer P/O	AGENCY PRICE QUOTE
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Instructions
WARWICK RI PD

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
	Agency Contact: Sgt. Jeb Pineau Contact Number: 401-468-4323 Email Address: Jedidiah.Pineau@warwickri.com Pricing is for FET exempt agency purchase only. Pricing on non-firearms is quantity dependent. Freight is an estimate and will be adjusted at time of invoicing. *****Quote is valid for 30 days***** Quote provided by Rich Nutile rich@interstatearms.com 800-243-3006 x114									
1	77-83-2HS SAFA PCH 77 DBL MAG GL17/19 PL B HS	00000	180			EA	24.50	EA	0.00	4410.00

1 Lines Total	Total	4410.00
	Freight Out	75.00
	Invoice Total	4485.00



**QUOTE**

6 Dunham Road • Billerica, MA 01821  
 TEL: (978) 667-7060 ~ (800) 243-3006  
 FAX: (978) 671-0023 [COMMERICALSALES]  
 FAX: (978)-667-1350 [LE SALES]  
 www.interstatearms.com

Bill To: 99227  
 WARWICK POLICE DEPARTMENT  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Ship To  
 WARWICK POLICE DEPARTMENT  
 99 VETERANS MEMORIAL DRIVE  
 WARWICK, RI 02886

Order #	568272-00
Page #	1
UPC Vndr	000000
Ship Point	INTERSTATE ARMS CORP-WHSE 1
Via	BEST WAY
Terms	PD NET 15
Entered	07/21/16
P/O	
Picked	
Shipped	
Printed	08/01/16 12:39

Taken By	JAO	Sales In	JAO	Sales out	PD	Placed by		Customer P/O	AGENCY QUOTE REQUEST
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Instructions
WARWICK RI PD

Ln#	Product And Description	UPC Item#	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty. UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
	Agency Contact: Sgt. Jeb Pineau Contact Number: 401-468-4323 Email Address: Jedidiah.Pineau@warwickri.com Pricing is for FET exempt agency purchase only. Pricing on non-firearms is quantity dependent. Freight is an estimate and will be adjusted at time of invoicing. *****Quote is valid for 30 days***** Quote provided by Rich Nutile rich@interstatearms.com 800-243-3006 x114									
5	6378-83-411 SAFA HOL 6378 G17 RH STX PL	00000	60			EA	29.95	EA	0.00	1797.00

1	Lines Total								Total	1797.00
									Freight Out	55.00
									Invoice Total	1852.00

# PARROS GUN SHOP & POLICE SUPPLIES INC



95 US Route 2  
 Waterbury, VT 05676  
 802.244.8401

Henry Parro, President  
 Ethan Parro, Vice President  
 802.244.5256 fax

[www.parros.com](http://www.parros.com)

DATE: July 26, 2016

### PRICE QUOTE

COMPANY/DEPT: Warwick RI Police Dept  
 ATTN: \_\_\_\_\_  
 ADDRESS: \_\_\_\_\_  
 CITY/STATE/ZIP: \_\_\_\_\_  
 PHONE #: \_\_\_\_\_ FAX #: \_\_\_\_\_

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			\$0.00
180	glock 17 G4 with GNS, 3 mags ea	\$409.00	\$73,620.00
			\$0.00
180	sig 229R with 3 mags ea. (must be SA/DA)	-\$359.00	-\$64,620.00
			\$0.00
	safariland 6360 w/light option (level3)	\$107.00	\$0.00
	safariland 6390 w/light option (level 1)	\$90.00	\$0.00
	safariland 77 mag holder w/ HS	\$26.90	\$0.00
	safariland model 6378 belt loop holster	\$28.99	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
	<b>Sub-Total</b>		\$9,000.00
	<b>shipping</b>		
	<b>total</b>		\$9,000.00

QUOTED BY: Henry Parro  
 EXPIRATION DATE: \_\_\_\_\_  
 \_\_\_\_\_

TERMS: net-30  
 EMAIL: henry@parros.com



# Quotation

100 Airpark Drive  
 Rochester, NY 14624  
 Phone (800) 333-0695 Fax (585) 328-3749

DATE 7/29/2016  
 Quotation #

Quotation For: **Warwick Police Department**  
 Attention: **Jedidiah Pineau**  
Jedidiah.pineau@warwickri.com  
 99 Vetrans Memorial Drive  
 Warwick RI 02886  
 Phone (401) 468-4323 Fax (401) 468-4327

Quote is Valid For 30 Days

Prepared by Ted Pinelli Mobile - (585) 465-2863 Email - [ted.pinelli@amchar.com](mailto:ted.pinelli@amchar.com)

SALESPERSON	CUSTOMER ID	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
Ted Pinelli		TBD	UPS		Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	DISCOUNT	AMOUNT
150	GLOGLAWPG17507 Glock 17 Gen 4 HGA 9MM 4.9" GNS 5# 3/17RD W/BACKSTRAPS DUAL RECOIL SPRING	\$409.86		\$61,479.00
30	GLOGLAWPG19507 Glock 19 Gen 4 HGA 9MM 4.0" 5# GNS 3/15RD MAGS BACKSTRAPS DUAL RECOIL SPRINGS	\$409.86		\$12,295.80
180	Trade in Sig 229 with 3 mags, Night sights & DA/SA Trigger	-\$350.00		-\$63,000.00

Note: **All used** weapons listed on the attached sheet. All trade-in weapons must come with 3 magazines or there will be a \$10.00 charge per missing magazine. All weapons must be in factory working order and have no rust unless previously stated and agreed to by AmChar.

We need a exemption certificate so we can send you this product federal SUBTOTAL \$10,774.80

excise tax exempt.

SHIPPING	
TOTAL DISCOUNT	\$0.00
<b>TOTAL</b>	<b>\$10,774.80</b>

*All Quotes subject to factory price stability and may change without notice. Prices quoted are contingent to signed acceptance of this quotation*

To accept this quotation, sign below and return with a PURCHASE ORDER to [sharon@amchar.com](mailto:sharon@amchar.com)

X

\_\_\_\_\_  
THANK YOU FOR YOUR BUSINESS

CODE: 30-302 Police Dept./Training

**SECTION 56-6**

**Bid2017-087 Executive Leader Development Course**

Roger Williams University  
144 Anthony Rd.  
Portsmouth, RI 02871

Contract Award: \$3,560.00

CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Scott Avedisian  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

July 20, 2016

Mrs. Patricia Peshka  
Purchasing  
3275 Post Road  
Warwick RI 02886

**RE:** Request for Spending Authorization- Specialized Training/ Executive Development  
56-6 Exception to Bid Requirement  
Funding Source: Police Operating Budget Code: 30-302

Dear Mrs. Peshka;

The Police Department is requesting authorization to send Captain Jamie Calise and Captain Mark Ullucci to an Executive Leader Development course sponsored by Roger Williams University (RWU) Justice System Training and Research Institute. The training is being held at the RWU Baypoint Inn and Conference Center located at 144 Anthony Road, Portsmouth RI 02871. The training dates begin on September 6, 2016 for the On-line portion and the classroom portion begins October 11, 2015. This course requires participants to attend all sessions which includes six weeks of distance learning and six classroom sessions.

This course is a program specifically designed for upper level police managers which includes topics such as Organizational Culture; Reflective Leadership; Strategic Planning and Thinking; Labor Relations Management; and Legal Issues to name a few. The Police Contract (CBA) specifically requires mandatory training be provided for all newly promoted officers at the department's expense.

The total cost for this training is as follows:

Training tuition (2) .....	\$3,560.00.
Lodging Accommodations .....	\$ 0.00
<b>Total</b>	<b>\$ 3,560.00</b>

The funding source for this training, if approved, will come from Police Operating Budget Code: 30-302.

If there are questions or concerns, please contact me directly at 401-468-4230.

Sincerely,

Robert S. Nelson  
Major  
Administrative Bureau Commander

RS

**TO:** Ernest Zmyslinski, Finance Director

**FROM:** Commander Michael J. Babula  
*Michael J. Babula HC-2*

**DATE:** July 26, 2016

**SUBJECT:** Conference/Travel Request Form

Name of Person(s) Attending: Captain Janmie Calise and Captain Mark Ullucci

Dates of Seminar: 09/06 - 08/2016 and 10/11 - 13/2016

Name of Seminar: Command Training Series: Executive Development Course

Sponsoring Organization: Roger Williams University

Location of Seminar: 144 Anthony Road, Portsmouth, RI 02871

Why it is necessary: Job related

Travel Arrangements: Airfare                      Car    **XX**                      Other

**Hotel Accommodations:**

Name of Hotel

Number of Nights

Estimate of Costs:	\$
Seminar	\$3,560.00
Travel (AIR - Estimate)	\$
Hotel	\$
Food	\$
Miscellaneous expenses	\$
<b>Total Estimate</b>	<b>\$3,560.00</b>

A copy of the seminar brochure **must** be attached to this request.

# Roger Williams University

SCHOOL OF JUSTICE STUDIES



## ***Command Training Series: Executive Development Course***

Conducted by the

Roger Williams University Justice System Training & Research Institute  
in partnership with the New England Association of Chiefs of Police, Inc.

The ***Command Training Series: Executive Development Course*** is a program for officers typically holding the rank of Captain, Major, Deputy Chief, or Chief. Topics including *Organization Assessment and Culture Change; Executive Leadership and Strategic Planning; Public Speaking; Strategic Communication; Working Effectively with the Media; Labor and Management Relations; Risk Management; and Ethical Decision Making* will be thoughtfully developed within the classroom, through web-based group discussion forums and through practical application. Critical thinking skills for "real world" problems will be reinforced as attendees confer with experienced law enforcement practitioners and academicians delivering the curriculum interactively. **Course delivery will involve six days (two 3-day sessions) of classroom work and six weeks of distance learning.** This is an academically challenging but truly rewarding learning endeavor for those seeking career enhancement.

**On-line Session starts August 29, 2016**

**Classroom Sessions: Tuesday, September 6, 2016 – Thursday, September 8, 2016  
and Tuesday, October 11, 2016 – Thursday, October 13, 2016**

**8:00am – 4:00 pm Daily**

Roger Williams University Baypoint Inn & Conference Center  
144 Anthony Road, Portsmouth, Rhode Island

The cost for the seminar is **\$1,780.00 per person for agencies whose chiefs are current NEACOP members** **(\$1,980.00 per person for non-members)** which includes materials, on-line discussions, breaks and lunches. Checks should be made payable to the *Roger Williams University JST&RI, 144 Anthony Road, Portsmouth, RI 02871*. **Travel, lodging and evening meals are the responsibility of the attendee; however area hotels have provided a special rate for personnel in attendance at this course.** Telephone inquiries should be made to Liz Campo, Administrative Assistant to the School of Justice Studies at (401) 254-3731 (or e-mail her at [ecampo@rwu.edu](mailto:ecampo@rwu.edu)), or fax (401) 254-3351.

**\*\*Seating is limited and will be awarded on a first come – first serve basis.\*\***

**\*\* WE REQUIRE TWO WEEKS CANCELLATION PRIOR TO THE SEMINAR OR YOU WILL BE CHARGED THE REQUIRED FEE.\*\***

**CTS: EXECUTIVE DEVELOPMENT COURSE 2016 REGISTRATION FORM** (please type or print)  
**REGISTRATION DEADLINE AUGUST 29, 2016**

**NAME & RANK:** \_\_\_\_\_

**DEPARTMENT:** \_\_\_\_\_

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

**PHONE:** \_\_\_\_\_ **FAX:** \_\_\_\_\_ **E-Mail address for participant:** \_\_\_\_\_

**NEACOP MEMBER NAME:** \_\_\_\_\_ **NEACOP ID#** \_\_\_\_\_

**METHOD OF PAYMENT:** Check \_\_\_\_\_ P.O. No. \_\_\_\_\_ Credit Card \_\_\_\_\_

(Form may be duplicated for multiple registrations.)

**Expiration Date:** \_\_\_\_\_

CODE: 30-302 Police Dept./Training

**SECTION 56-6**

**Bid2017-088 BCI Course**

University of RI  
80 Washington St.  
Providence, RI 02903

Contract Award: \$3,075.00

# CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Scott Avedisian  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

July 14, 2016

Mrs. Patricia A. Peshka  
Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, Rhode Island 02886

Re: Request for Spending Authorization  
City Ordinance 56-6 Exception to Bid  
State of Rhode Island BCI Course  
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka,

The Police Department is seeking authorization to send Detective Joseph Mee to the Rhode Island BCI School. This course is formally designated as Criminal Investigation, Scientific Evidence I and II. The course is two semesters, beginning on 9-1-16 at 0800 hours, and is conducted at the URI College of Pharmacy, 41 Lower College Road, Kingston RI 02881.

This course is conducted by the RI State Crime Laboratory. The various facets of the course are taught by a mixture of personnel from the State Crime Lab, URI, and various Bureaus of Criminal Identification throughout the state. The course is worth 8 college credits, and certificates are awarded on successful completion of both semesters.

This program is, in essence, basic investigative training for CSI type Crime Scene Investigators. The course teaches proper procedure for the collection, preservation and transmission of evidence. Different portions of the course address proper digital and still photography, the lifting, classification and examination of fingerprints, and a great many other crime scene techniques and procedures.

It has been the policy of the Warwick Police Department to send all Detectives assigned to the Bureau of Criminal Investigation and new detectives assigned to the night shift to the next available school. Detective Mee has recently been assigned to the BCI unit.

This school is essentially a sole source course, conducted by the state to provide basic certification in Crime Scene Investigation for all Law Enforcement Agencies in Rhode Island. While there are many other courses and seminars to which we occasionally send these BCI Detectives, this course is basic, and necessary to their work performance.

The total cost of this course is **\$3,075.00**, which includes the cost of the course and the required textbooks.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302, Training.

Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert S. Nelson

Major

Administrative Bureau Commander

**TO:** Ernest Zmyslinski, Finance Director  
**FROM:** Commander Michael J. Babula  
*Michael J. Babula 7/10-2*

**DATE:** July 14, 2016

**SUBJECT:** BCI School

Name of Person(s) Attending: Det. Joseph Mee

Dates of Seminar: beginning 09/01/16

Name of Seminar: State of Rhode Island BCI Course

Sponsoring Organization: RI State Crime Laboratory

Location of Seminar: URI College of Pharmacy

Why it is necessary: Job related

Travel Arrangements: Airfare                      Car    **XX**                      Other

Hotel Accommodations: N/A

Name of Hotel  
Number of Nights

**Estimate of Costs:**

Seminar	\$2,800.00
Travel (AIR – Estimate)	\$
Hotel	\$
Food	\$
Other text books	\$275.00
<b>Total Estimate</b>	<b>\$3,075.00</b>

A copy of the seminar brochure must be attached to this request.

THE  
UNIVERSITY  
OF RHODE ISLAND

THINK BIG  WE DO™



## FEINSTEIN COLLEGE OF EDUCATION AND PROFESSIONAL STUDIES

80 Washington Street, Providence, RI 02903 - 401.277.5000

### SCIENTIFIC CRIMINAL INVESTIGATION TRAINING

Dennis Hilliard  
Director, State Crime Laboratory  
**401-874-2893**  
dch@uri.edu

#### **Biomedical & Pharmaceutical Sciences 101 – Criminal Investigation: Scientific Evidence I – 4 credits**

Theory and practice of crime scene investigation employing the modern techniques of crime scene preservation, crime scene search and the collection, preservation and transmission of physical evidence. Emphasis on photography, the development, lifting and classification of latent fingerprints and report writing.

#### **Biomedical & Pharmaceutical Sciences 102 – Criminal Investigation: Scientific Evidence II – 4 credits**

Specialized techniques of crime scene investigation including firearms, arson, sexual assault and homicide. Examination of physical evidence such as firearms, bloodstains, glass and other trace evidence. Use of digital photography, computer software, alternate light sources, fluorescent powders and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.

These 13 week courses are offered to law enforcement officers in conjunction with the State Crime Laboratory and the Special Programs Division of the University of Rhode Island Alan Shawn Feinstein College of Continuing Education.

The State Crime Laboratory provides forensic services to the Rhode Island law enforcement community and is located in the College of Pharmacy at the University of Rhode Island's Kingston Campus. Instructors for this course consist of staff members from the State Crime Laboratory and the Department of Health Forensic Science Laboratory as well as active and retired law enforcement officers with experience as crime scene examiners.

Specialized workshops for advanced training in the area of scientific investigations are conducted upon request or on an as needed basis.

For more information please contact Dennis Hilliard, Director, State Crime Laboratory.

Copyright © 2016 University of Rhode Island.

CODE: 30-302 Police Dept./Training

**SECTION 56-6**

**Bid2017-089 First-Line Supervisor Course**

Roger Williams University  
144 Anthony Rd.  
Portsmouth, RI 02871

Contract Award: \$4,950.00

Colonel Stephen M. McCartney  
Chief of Police

CITY OF WARWICK

Scott Avedisian  
Mayor



Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-4200

July 7, 2016

Mrs. Patricia A. Peshka  
Purchasing  
3275 Post Road  
Warwick RI 02886

RE: Request for Spending Authorization- Specialized Training/ First Line Supervisor  
56-6 Exception to Bid Requirement  
Funding Source: Police Operating Budget Code: 30-302

Dear Mrs. Peshka;

The Police Department is requesting authorization to send Sgt. Nelson, Sgt. DiMaio, and Sgt. Michailides to a First Line Supervisor's Training course sponsored by Roger Williams University (RWU) Justice System Training and Research Institute. The training is being held at the RWU Baypoint Inn and Conference Center located at 144 Anthony Road, Portsmouth RI 02871. The training dates are from 9/19/2016 through 09/30/2016.

This course is an introductory training seminar in Police Supervision for the first line supervisor and is a contractually required training covered in the CBA with the Warwick Police Union.

The total cost for this training is as follows:

Training tuition (3) .....	\$4, 950.00
Lodging Accommodations .....	\$ 0.00
<b>Total</b>	<b>\$ 4, 950.00</b>

The funding source for this training, if approved, will come from Police Operating Budget Code: 30-302.

If there are questions or concerns, please contact me directly at 401-468-4230.

Sincerely,

Robert S. Nelson  
Major  
Administrative Bureau Commander

**TO:** Ernest Zmyslinski, Finance Director Eb  
**FROM:** Commander Michael J. Babula  
Michael J. Babula  
**DATE:** July 12, 2016  
**SUBJECT:** Conference/Travel Request Form

Name of Person(s) Attending: Sgt. Steven Nelson, Sgt. Daniel Dimaio, and Sgt. James Michailides

Dates of Seminar: 09/19/16 – 09/30/16

Name of Seminar: First Line Supervisor Course

Sponsoring Organization: Roger Williams University

Location of Seminar: 144 Anthony Road, Portsmouth, RI 02871

Why it is necessary: Job related

Travel Arrangements: Airfare                      Car    XX                      Other

Hotel Accommodations:

    Name of Hotel

    Number of Nights

Estimate of Costs:	\$
Seminar	\$4,950.00
Travel (AIR – Estimate)	\$
Hotel	\$
Food	\$
Miscellaneous expenses	\$
<b>Total Estimate</b>	<b>\$4,950.00</b>

A copy of the seminar brochure must be attached to this request.

# Roger Williams University

## Command Training Series: First Line Supervisor Course September 2016

Conducted by the Roger Williams University Justice System Training & Research Institute in partnership with the New England Association of Chiefs of Police, Inc.

10-day Program starting  
Monday, September 19 – Friday, September 23, 2016  
Monday, September 26 – Friday, September 30, 2016  
8:00am – 4:00 pm Daily

Roger Williams University Baypoint Inn & Conference Center  
144 Anthony Road, Portsmouth, Rhode Island

The Command Training Series: First Line Supervisor Course will provide sworn public safety professionals with contemporary, relevant concepts of leadership and management appropriate to the role responsibilities of first line supervisors in a modern criminal justice agency. Attendees will examine topics including: Myers-Briggs Type Indicator; Leadership Principles; Interpersonal Communication; Discipline, Conflict Management, and Performance Appraisals; Problem Solving and Community Engagement; Situational & Crisis Applied Leadership; Legal Updates and Liability; and Fair and Impartial Policing for Supervisors. The program will be presented by experienced academics and law enforcement practitioners.

\*\*The Command Training Series: First Line Supervisor Course was evaluated through the Standardized Credit Documentation review process in the Roger Williams University School of Continuing Studies. Students attending colleges or universities may be eligible for the credits upon successful completion of the course consistent with the Standardized Credit Documentation Policy of the college or university in which they are enrolled.\*\*

The cost for the seminar is \$1650.00 per person for agencies whose chiefs are current NEACOP members (\$1800.00 per person for non-members) which includes all materials, continental breakfast, breaks and lunches. Checks should be made payable to the Roger Williams University JST&RI, 144 Anthony Road, Portsmouth, RI 02871. Travel, lodging and evening meals are the responsibility of the attendee; however area hotels have provided a special rate for personnel in attendance at this course. Telephone inquiries should be made to Liz Campo, Administrative Assistant to the School of Justice Studies at (401) 254-3731 (or e-mail her at [ecampo@rwu.edu](mailto:ecampo@rwu.edu)) or fax (401) 254-3351.

\*\*Early registration is encouraged as class size is limited and will be awarded on a first come – first serve basis. It is recommended that travel arrangements and hotel accommodations not be made until you receive confirmation of enrollment.\*\*

\*\*WE REQUIRE 2 WEEKS CANCELLATION PRIOR TO THE SEMINAR OR YOU WILL BE CHARGED THE REQUIRED FEE.\*\*

Registration Information		
Rank:	- Select -	(required)
If Other:		
First Name:		(required)
Last Name:		(required)
Organization:		
Address:		
City:		
State:	- None -	
Zip/Postal Code:		
Work Telephone:		
Fax:		
Email:		(required)
NEACOP Member Name:		
NEACOP ID#:		

Method of Payment (one of the following)	
<input checked="" type="radio"/> Check	
P.O. No.:	
Credit Card:	- None -

If paying by credit card please call Liz Campo at (401) 254-3731

CODE: 27-340 Municipal Court/Service Contracts

**SECTION 56-6**

**Bid2017-090 Municipal City Software Annual Maintenance**

Curia Systems  
PO Box 2031  
E. Greenwich, RI 02818

Contract Award: \$5,669.00

Contract Period: September 1, 2016 – August 31, 2017



**CITY OF WARWICK**  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2000, ext. 6221  
FAX (401) 738-6639  
T.D.D. 739-9150

**SCOTT AVEDISIAN**  
MAYOR

**JUDY WILD**  
CITY CLERK

To: Patricia A. Peshka – Purchasing Agent  
From: Judy Wild – City Clerk *gw*  
Date: July 25, 2016  
RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

Attached is a requisition in the amount of \$5,669.00 for the annual maintenance, support, desktop team viewer and upgrades for Curia Systems. Curia Systems is the software package installed for Municipal Court. The funds are budgeted in account #27-340. No increase to contract.

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances, since Curia Systems is a sole source vendor for this service.

If you have any questions, I can be reached at ext. 6212.

CODE: 13-228 City Clerk/Books & Supplements

**SECTION 56-6**

**Bid2017-091 Code of Ordinances Update & Web Hosting**

Municipal Code Corp.  
17800 Capital Circle SW  
PO Box 2235  
Tallahassee, FL 32316

Contract Award: \$4,500.00

Contract Period: July 1, 2016 – June 30, 2017



**CITY OF WARWICK**  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2000, ext. 6212  
FAX (401) 732-7640  
T.D.D. 739-9150

**SCOTT AVEDISIAN**  
MAYOR

**JUDY WILD**  
CITY CLERK

To: Patricia A. Peshka – Purchasing Agent  
From: Judy Wild – City Clerk *ju*  
Date: July 22, 2016  
RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

This is a request to update the current Code of Ordinances and to cover the annual web hosting. This supplement will cover any ordinances that have been passed by the City Council since the beginning of the fiscal year. I would request that \$4500.00 be awarded to cover the cost of all of the ordinances that have passed since the last codification in April 2016. The funds will be taken from 13-228.

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances. Municipal Code Corporation is a sole source vendor for this service.

If you have any questions, I can be reached at ext. 6212.

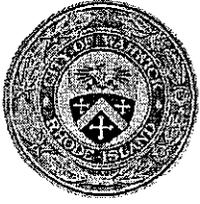
CODE: 68-239 Recycling/Supplies-Containers

**SECTION 56-6**

**Bid2017-092 Trash Recyclable Container Parts**

Rehrig Pacific  
1738 W. 20<sup>th</sup> St.  
Erie, PA 16502

Contract Award: \$6,793.04



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR  
  
DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: July 19, 2016

Subj: Parts for Refuse Containers

The Sanitation Division is currently in need of purchasing lids, wheels, and axels for the refuse and recycling containers. It is not in the best interest of the City to bid these items as all the carts have been obtained through this company and other replacement parts will not fit properly.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$6,793.04. The quoted pricing includes freight to our facility.



Facilities Located:  
 1000 Reco Court, Lawrenceville, GA 30046  
 625 West Mockingbird Lane, Dallas, TX 75247  
 1738 W. 20th St, Erie, PA 16502  
 7452 Presidents Dr, Orlando, FL 32809  
 8875 Commerce Dr, DeSoto, KS 66018  
 7800 100th St, Pleasant Prairie, WI 53158  
 4010 East 28th St, Los Angeles, CA 90058

# Proposal

Proposal #: WA290 70516

**REVISED 7-14-16**

July 14, 2016

PREPARED FOR:	SHIP TO:
City of Warwick Warwick City Hall 3275 Post Road Warwick, RI 02886 Chris Beneduce	City of Warwick Public Works - Highway Division 925 Sandy Lane (Rear) Warwick, RI 02889

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
95 Gallon Lids - Charcoal Grey Artwork: Brand D92900 (Trash Only) in white.	100	\$14.00	\$ 1,400.00
95 Gallon Lids - Kelly Green Artwork: Brand D117524 (Recyclables Only w/ chasing arrows) in white.	120	\$14.00	\$ 1,680.00
65 Gallon Lids - Kelly Green (Blank)	50	\$12.00	\$ 600.00
65 Gallon Lids - Navy Blue (Blank)	50	\$12.00	\$ 600.00
12" Snap On Wheels w/ Integrated Spacer	200	\$5.00	\$ 1,000.00
10" Snap On Wheels w/ Integrated Spacer	200	\$5.00	\$ 1,000.00
95 Gallon Axles	12	\$4.00	\$ 48.00
Is Product Taxable? No		<b>Subtotal =</b>	<b>\$ 6,328.00</b>
Is Freight taxable? No		<b>Tax on Product =</b>	
Tax Rate:		<b>Truckload Freight Rate =</b>	<b>465.04</b>
Terms: Net 30 Days		<b>Tax on Freight =</b>	
		<b>Total =</b>	<b>\$ 6,793.04</b>

**ADDITIONAL INFORMATION:**

Freight Info: Shipping from Erie, PA facility  
 Wheel Type: 10" Snap on with Integrated Spacer  
 Leadtime: 2 weeks upon receipt of order  
 Warranty: 10 year unprorated warranty on cart body, lid, wheels, axle, stop bar and all attachments.  
 Quote Valid: 30 Days  
 Taxes: EXEMPT

\*\*\* All Credit Card transactions are subject to a 2% processing fee.

PRESENTED BY:	ACCEPTED BY:
  Kate Fischer Kate Fischer Environmental Customer Service Manager Direct: 262-925-2775 Email: kfischer@rehrig.com	Chris Beneduce  Sign and Print Name Title: _____ Date
7/14/2016 Date	Date

*To initiate order, please call or send signed proposal via fax or email to Presented By representative.*

CODE: 41-331 Thayer & Warburton/Building Maintenance

**SECTION 56-6**

**Bid2017-095 Purchase Freon**

Rapid Recovery  
8971 W. Bloomfield Rd.  
Peoria, IL 85381

Contract Award: \$12,100.00



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: August 4, 2016

Subj: Purchase of Freon

This department finds it necessary to purchase Freon (R-22) for the operation of Thayer Arena. This system has been under preventative maintenance and the Freon levels are not sufficient to operate and open the front rink for the fall and winter season. Use of this product, however, has been phased out per EPA mandating and is difficult and costly to acquire. It is not in the best interest to bid this purchase for the aforementioned reason. No vendors will hold pricing longer than 15 to 30 days.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rapid Recovery in the amount of \$12,100. This amount will allow us to purchase 600 pounds.

CODES: 25-231 MIS/Supplies-Computer (Inclusive of \$10,000.00)  
25-340 MIS/Service Contracts (Inclusive of \$10,000.00)  
25-360 MIS/Professional Services (Inclusive of \$10,000.00)  
30-271 Police Dept./Parts-Communication (Inclusive of \$10,000.00)

**SECTION 56-10**

Request permission to piggyback MPA #308

**Bid20174-093 State of RI Telecommunication Services/Aruba Maintenance  
& APC UPS Batteries**

Atrion Networking Corp.  
125 Metro Center Blvd.  
Ste. 1000 & 2000  
Warwick, RI 02886

Carousel Industries of  
N. America, Inc.  
659 S. County Tr.  
Exeter, RI 02822

ePlus Technology, Inc.  
13595 Dulles Technology Dr.  
Herndon, VA 20171

Contract Award: \$10,000.00

Contract Period: September 1, 2016 – August 31, 2017



**CITY OF WARWICK**  
DIVISION OF MANAGEMENT  
INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2000  
FAX 401-732-1307

**SCOTT AVEDISIAN**  
MAYOR

**CARLOS ZAMBRANO**  
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent  
From: Carlos D. Zambrano, MIS Administrator *CDZ*  
Date: Tuesday, August 2, 2016  
Re: Section 56-10 Telecommunications Services

This is a request under City Ordinance Section 56-10 to piggyback the State of Rhode Island Bid for APC UPS batteries to replace older APC UPS batteries, to renew the ARUBA Wireless Controller and Aruba licenses annual maintenance plan and also engineering time. The Master Price Agreement (MPA) Number is 308 with award numbers: 3389037, 3389040 & 3389054. The effective through date of this MPA is August 31, 2016. After checking with the State Purchasing Department, the agent replied "I expect the current bid to exercise a renewal."

Attached is a copy of the Rhode Island Master Price Agreement # 308.

Vendors to be utilized are as follows:

- 1. Atrion Networking Corporation**  
125 Metro Center Blvd.  
Ste. 1000 and 2000  
Warwick, RI 02886  
[dmuncey@atrion.com](mailto:dmuncey@atrion.com)
- 2. Carousel Industries of North America Inc.**  
659 South County Trail  
Exeter, RI 02822  
[mcallahan@carouselindustries.com](mailto:mcallahan@carouselindustries.com)
- 3. ePlus Technology Inc**  
13595 Dulles Technology Drive  
Herndon, VA 20171  
[splante@EPLUS.com](mailto:splante@EPLUS.com)

Purchases will be on an as needed basis and will be paid for through various budget codes as authorized funding levels allow not exceeding \$10,000.00.

The budget codes this will come from are 25-231, 25-340, 25-360 and 30-271.

Cc: Ernie Zmyslinski, Finance Director



Quote Date 08-02-16  
 Proposal # QUO-04715-G1K4  
 Oppty # 116958-OP22885

**UPS - Battery Backups**

**SOLD TO:**

City of Warwick  
 Carlos Zambrano  
 3275 Post Road  
 Warwick, RI 02886  
 401.738.2000 ext. 6327  
 carlos.d.zambrano@warwickri.com

**SHIP TO:**

City of Warwick  
 Carlos Zambrano  
 3275 Post Road  
 Warwick, RI 02886  
 401.738.2000 ext. 6327  
 carlos.d.zambrano@warwickri.com

Atrion Networking Corporation  
 Daniel Muncey  
 125 Metro Center Blvd  
 Warwick, RI 02886  
 401-825-4184  
 Fax: (401) 633-6766  
 dmuncey@atrion.com

Part Number	Description	Qty	Unit Price	Extended
<b>Products</b>				
SURTA1500XL	APC SMART-UPS RT 1500VA 120V	2	\$948.24	\$1,896.48
<b>Products Total:</b>				<b>\$1,896.48</b>
<b>Estimated Tax:</b>				
<b>Estimated Shipping:</b>				
<b>Grand Total:</b>				<b>\$1,896.48</b>

Note: A) Pricing does not include any federal, state, municipal or other foreign government duty or taxes (such as sales, use, etc.). Sales Tax is collected in MA, ME, VT, CT, RI, NJ, NY, VA, and CA. Atrion is a RI based corporation and its Taxpayer Identification Number (TIN) is 05-0431547. B) Actual freight charges will be charged at the time of invoicing.

This agreement constitutes an offer by Atrion to perform services described herein. This offer expires 30 days from 8/2/2016 unless executed by both parties.

**Customer Acknowledgement:**

I, the client, agree to the terms and conditions of this agreement. I understand that failure to abide by this policy may result in suspended work performance or "on hold" status for future required service if necessary

\_\_\_\_\_  
 Authorized Client Signature

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Date