

**Bid #2016-151 Purchase Various New Tires**

- 2 bids submitted

CODES                      30-211 Tires/Police        \$ 30,000.00  
                                  (Available \$9,000.00 FY16 as of 11/30/15)

                                  65-211 Tires/Automotive \$100,000.00  
                                  (Available \$46,544.00 FY16 as of 11/30/15)

MANNER OF AWARD:      \$130,000.00  
                                  1/1/16-12/31/16

RECOMMEND:              Pete's Tire Barns        (DPW Only)  
                                  Sullivan Tire Co., Inc. (Police & DPW)

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Pete's Tire Barns  
80 Public St.  
Providence, RI 02903

Sullivan Tire Co., Inc.  
1199 Jefferson Blvd.  
Warwick, RI 02886

**Pricing as Follows**

(continued next page)

Bid #2016-151 Purchase Various New Tires BID RESULTS

PUBLIC WORKS AUTOMOTIVE DIVISION				
Item #	Size	Goodyear Brand or equivalent	Pete's Tire Barn	Sullivan Tire % Off List Price
1	425/65R 22.5	G296 - front	516.90 (FS)	48%
2	265/75R 16			50%
3	235/85R 16	Wrangler dbratrack - rear	119.96 (FS)	50%
4	B85/65R 22.5	Front -	455.16 (FS)	48%
5	315/80R 22.5	G289 - All Position	579.89 (BS)	48%
6	1100R 24.5		345.00 (FS 561)	48%
7	1100R 20			48%
8	1100R 22.5	G622 - RSD		48%
9	12R 22.5	G287 - All Position	379.21 (FS)	48%
10	385-65R 22.5	G296 - front	455.16 (FS)	48%
11	All other light duty tires			50%
	continued next page			

Bid #2016-151 Purchase Various New Tires BID RESULTS

PUBLIC WORKS AUTOMOTIVE DIVISION (CONTINUED)					
Item #	Size	Goodyear Brand or equivalent	Pete's Tire Barn	Sullivan Tire % Off List Price	
12	All other medium duty tires			48%	
13	All other heavy duty tires			48%	
14	Auto Radial			50%	
15	Light Truck Radial			50%	
16	Unisteel			48%	
17	All other Off the road				Current RI Net State Price
18	LOADER, TRACTOR AND/OR SPECIALITY TIRES				Current RI Net State Price
	<b>continued next page</b>				

Bid #2016-151 Purchase Various New Tires BID RESULTS

<b>WARWICK POLICE AUTOMOTIVE DIVISION</b>					
<b>Item #</b>	<b>Size</b>	<b>Goodyear Brand or equivalent</b>	<b>Pete's Tire Barn</b>	<b>Sullivan Tire % Off List Price</b>	
19	P225/60R 16 97V S2 EAGLE UG GW2		92.31 (FS PV41)	52%	
20	P235/55R 17 98V S2 EAGLE UG GW3		105.38 (FS GTZ)	52%	
21	P225/60R 18 99V SL EAGLE UG GW3		111.27 (FS GTZ)	52%	
22	P235/55R 17 98W S2 EAGLE RSA		105.38 (FS GTZ)	52%	
23	P225/60R 16 97V S2 EAGLE RSA		92.31 (FS PV41)	52%	
24	P225/60R 18 99V S2 EAGLE RSA		111.27 (FS 6T2)	52%	
25	P215/60R 16 95V SL EAGLE GT		81.26 (FS FR710)	50%	
26	P215/60R 16 94T S2 ASSUR. TRIPLTRED		81.26 (FS FR210)	50%	
27	P235/75R 15 105S S2 WRANGLER RTS OWL		104.94 (FS AT)	50%	
28	P265/70R 17 113S S2 WRANGLER HP OWL		103.24 (FS LE2)	50%	
29	P235/70R 16 104T SL FORTERA OWL		126.80 (FS AT)	50%	
30	P245-55-18 GOODYEAR		103.34 (FS LER)	50%	
31	195-60R15 HANCOOK		123.41 (FS GTZ)	52%	
	(continued next page)		59.82 (FS)	50%	

Bid #2016-151 Purchase Various New Tires BID RESULTS

Item #	Size	Goodyear Brand or equivalent	Pete's Tire Barn	Sullivan Tire % Off List Price
32	255-70R-16		114.11 (FS LE2)	50%
33	255-45R19 RSA			50%
				Mount, balance, stem, disposal available at add'l charge per State of RI Pricing
	Additional costs, if necessary			
	Delivery in Calendar Days ARO			2-7%

Frank Andreozzi  
Pete's Tire Barn  
80 Public St.  
Providence, RI 02903  
[info@petestire.com](mailto:info@petestire.com)

Pete's Tire Barns  
80 Public St.  
Providence, RI 02903  
[frankandreozzi@petestire.com](mailto:frankandreozzi@petestire.com)

Service Tire Truck Center  
10 First St.  
Bridgewater, MA 02324  
[scorvese@sttc.com](mailto:scorvese@sttc.com)  
[bwittkop@sttc.com](mailto:bwittkop@sttc.com)

Ocean State Tire Co., Inc.  
51 Worthington Rd./PO Box 8062  
Cranston, RI 02920  
[Anthony@ostire.necoxmail.com](mailto:Anthony@ostire.necoxmail.com)

Myers Tire Supply  
1293. S. Main St.  
Akron, OH 44301  
[gbond@myerstiresupply.com](mailto:gbond@myerstiresupply.com)

Sullivan Tire  
1199 Jefferson Blvd.  
Warwick, RI 02886  
[Jay.haughey@sullivantire.com](mailto:Jay.haughey@sullivantire.com)

Rhode Island Tire Co.  
370 Smith St.  
North Kingstown, RI 02852  
[ritire@aol.com](mailto:ritire@aol.com)

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

November 18, 2015

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

Re: Bid # 2016-151 Purchase Various New Tires

Dear Mrs. Peshka,

The Police Department has reviewed the two bids received for Bid # 2016-151 Purchase Various Tires. The bids received are from the following companies:

Sullivan Tire Co Inc., 1199 Jefferson Blvd, Warwick, R.I. 02886  
Pete's Tire Co. 80 Public Street Providence RI 02903

We would like to award the bid to the lowest qualified (brand specific) bidder, Sullivan Tire, for the tires requested. The other bidder, Pete's Tire Barn, did present a bid with an equivalent brand (Firestone) but they are not recommended for police pursuit driving. We have been doing business with Sullivan Tire, which also has a convenient location on Jefferson Blvd, as has the City, and have been very satisfied with their service and delivery.

Funding for purchases under this bid would be allocated from the department's current operating budget, budget code #30-211, Tires.

The department requests authorization to expend funds not to exceed **\$30,000.00** during the one year period of the contract.

Sincerely,

A handwritten signature in black ink that reads "Michael J. Babula #C.2".

Michael J. Babula,  
Commander  
Deputy Chief of Police  
Warwick Police Department

MJB:gmc



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 name "David Picozzi" in the "From:" line.

Date: November 3, 2015

Re: Bid #2016-151 Purchase of Various New Tires

We have reviewed the two bids submitted and recommend award to Sullivan Tire Company and Pete's Tire. The recommended cap for this award is \$100,000.00 for one year.

**Bid #2016-174 Technical Rescue Training: Structural Collapse Technician**

- 1 bid submitted

CODE 38-810 Grant EMW-2014-FO-03066 (exp. 5/5/16)  
(Available -0- as of 11/30/15)

MANNER OF AWARD \$74,939.00

RECOMMEND Spec Rescue International

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Spec Rescue International  
2697 International Pkwy., 198-4  
Virginia Beach, VA 23452

Total Amount \$74,939.00

Concrete Credit \$ 9,110.00 list provided upon request

Lumber Credit \$ 3,503.00 list provided upon request

Steel Credit \$ 500.00 misc. pcs. For cutting

\*Spec. Int'l will deduct 5% of instructional cost for award of two or more contracts in this process.

Included in the fee is a rental for 15 ten-ft. Jersey Barriers for use in temporary prop construction. Should WFD have access to these, Spec will deduct an additional \$4,370.00 from the total.

If WFD takes care of cleanup of used materials, i.e., concrete rubble and scrap lumber, Spec will deduct an additional \$4,000.00.

D2000 Safety, Inc.  
PO Box 2939  
Eugene, OR 97402  
[prhodes@d2000safety.com](mailto:prhodes@d2000safety.com)  
[jjohnson@d2000safety.com](mailto:jjohnson@d2000safety.com)

CMC Rescue School  
6740 Cortona Dr.  
Goleta, CA 93117  
[info@cmcrecue.com](mailto:info@cmcrecue.com)  
[rescueschool@cmrescue.com](mailto:rescueschool@cmrescue.com)

Axcess Rescue  
20 Orchid Lane  
Ringgold, GA 30736  
[gspeight@axcessrescue.com](mailto:gspeight@axcessrescue.com)

START Rescue Training, Inc.  
PO Box 367  
Trumbauersville, PA 18970  
[kurt@startrescue.com](mailto:kurt@startrescue.com)

Extrication.Com  
19 Baldwin Circle  
Plymouth, MA 02360  
[rshaw@extrication.com](mailto:rshaw@extrication.com)

Spec Rescue  
Four Wood Haul Rd.  
Mashpee, MA 02649  
[dennis@specrescue.com](mailto:dennis@specrescue.com)

Massachusetts Fire Academy  
One State Rd.  
Stow, MA 01775  
[Abby.baker@state.ma.us](mailto:Abby.baker@state.ma.us)

MIUSAR  
275 E. Highland Rd. M-59  
Howell, MI 48843  
[Anderson@ersintl.org](mailto:Anderson@ersintl.org); [truckff@yahoo.com](mailto:truckff@yahoo.com); [ltsmith251@gmail.com](mailto:ltsmith251@gmail.com); [rescue\\_zman@yahoo.com](mailto:rescue_zman@yahoo.com); [bostitich376@yahoo.com](mailto:bostitich376@yahoo.com); [bear@juoc324.org](mailto:bear@juoc324.org)

Maryland Fire & Rescue Institute  
4500 Paint Branch Pkwy.  
College Park, MD 20742  
[specialprog@mfri.org](mailto:specialprog@mfri.org)

University of Extrication  
3527 S. Echo Tr.  
Plano, TX 75023  
[rmoore@firehouse.com](mailto:rmoore@firehouse.com)

Teex  
PO Box 40006  
College Station, TX 77842  
[James.hyles@teex.tamu.edu](mailto:James.hyles@teex.tamu.edu)  
[Clint.arnett@teex.tamu.edu](mailto:Clint.arnett@teex.tamu.edu)

PL Vulcan  
6 Gleason Dr.  
East Quogue, NY 11942  
[Tl111mdg@aol.com](mailto:Tl111mdg@aol.com)  
[Capnpat10@verizon.net](mailto:Capnpat10@verizon.net)

Safety Solutions, Inc.  
3457 High Ridge Rd.  
Boynton Beach, FL 33426  
[mkelly@safetysolutions.us](mailto:mkelly@safetysolutions.us)

Roco Rescue  
7077 Exchequer Dr.  
Baton Rouge, LA 70809  
[asims@rocorescue.com](mailto:asims@rocorescue.com)

Connecticut Fire Academy  
24 Perimeter Rd.  
Suffield, CT 06078  
[William.higgins@ct.gov](mailto:William.higgins@ct.gov)  
[Jim.carroll@ct.gov](mailto:Jim.carroll@ct.gov)



*James G. McLaughlin*  
*Assistant Chief*



*(401)-468-4049*  
*Fax (401)-468-4001*

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

November 27, 2015

Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Ms. Peshka,

In regards to **Bid #2016-174 Technical Rescue Training: Structural Collapse Technician** the Warwick Fire Department is recommending Spec Rescue International 2697 International Pkwy, Suite 198-4, Virginia Beach, VA 23456 as the vendor to conduct this portion of the training to our members. Spec Rescue was the sole vendor for this portion of the training. Spec Rescue met our bid requirements during the times we requested with no exceptions.

The bid award is for a total amount not to exceed \$74,939.00 from budget code 38-810. The FEMA AFG Grant award is EMW-2014-FO-03066. The total amount allocated to vendors for the complete training is \$250,000.

Thank you for assistance in this matter.

Sincerely,

James G. McLaughlin  
Assistant Chief

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



# FEMA

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

Re: Award No.EMW-2014-FO-03066

Dear Mr. Armstrong :

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2014 Assistance to Firefighters Grant has been approved in the amount of \$949,459.00. As a condition of this award, you are required to contribute a cost match in the amount of ~~\$94,945.00~~ of non-Federal funds, or 10 percent of the Federal contribution of \$949,459.00.

**Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system.** By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2014 Assistance to Firefighters Grant Funding Opportunity Announcement.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

**Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov).** As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

**Step 1:** Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

**Step 2:** If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit

## Summary Award Memo

**SUMMARY OF ASSISTANCE ACTION  
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM  
Application**

**INSTRUMENT:** GRANT  
**AGREEMENT NUMBER:** EMW-2014-FO-03066  
**GRANTEE:** Warwick Fire Department  
**DUNS NUMBER:** 131710431  
**AMOUNT:** \$1,044,404.00, Operations and Safety

**Project Description**

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

**Period of Performance**

06-AUG-15 to 05-AUG-16

**Amount Awarded**

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$550,118.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$214,087.00
Supplies	\$0.00
Contractual	\$250,000.00
Construction	\$0.00
Other	\$30,199.00
Indirect Charges	\$0.00
State Taxes	\$0.00

**Bid #2016-175 Technical Rescue Training: Trench Rescue**

- 4 bids submitted

CODE 38-810 Grant EMW-2014-FO-03066 (exp. 5/5/16)  
(Available -0- as of 11/30/15)

MANNER OF AWARD \$23,468.00

RECOMMEND Spec Rescue International

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Spec Rescue International  
2697 International Pkwy., 198-4  
Virginia Beach, VA 23452

Total Amount \$23,468.00\*

Safety Solutions  
3457 High Ridge Rd.  
Boynton Beach, FL 33426

Total Amount \$29,155.00\*\*

D2000 Safety, Inc.  
3489 West 15<sup>th</sup> Ave.  
Eugene, OR 97402

Total Amount \$39,660.00

PL Vulcan Fire Training  
Six Gleason Dr.  
E. Quogue, NY 11942

Total Amount \$57,000.00

\*Spec. Int'l will deduct 5% of instructional cost for award of two or more contracts in this process. If WFD supplies all needed Paratech Struts and accessories, Spec Rescue will deduct the cost of Paratech Equipment Trailer \$1,000.00.

\*\*\$1,000.00 discount if WFD supplies all needed trench equipment to complete training. \$1,000.00 discount if WFD supplies the heavy equipment and operator needed to dig the trenches.

D2000 Safety, Inc.  
PO Box 2939  
Eugene, OR 97402  
[prhodes@d2000safety.com](mailto:prhodes@d2000safety.com)  
[jjohnson@d2000safety.com](mailto:jjohnson@d2000safety.com)

CMC Rescue School  
6740 Cortona Dr.  
Goleta, CA 93117  
[info@cmcrescue.com](mailto:info@cmcrescue.com)  
[rescueschool@cmcrescue.com](mailto:rescueschool@cmcrescue.com)

Axcess Rescue  
20 Orchid Lane  
Ringgold, GA 30736  
[gspeight@axcessrescue.com](mailto:gspeight@axcessrescue.com)

START Rescue Training, Inc.  
PO Box 367  
Trumbauersville, PA 18970  
[kurt@startrescue.com](mailto:kurt@startrescue.com)

Extrication.Com  
19 Baldwin Circle  
Plymouth, MA 02360  
[rshaw@extrication.com](mailto:rshaw@extrication.com)

Spec Rescue  
Four Wood Haul Rd.  
Mashpee, MA 02649  
[dennis@specrescue.com](mailto:dennis@specrescue.com)

Massachusetts Fire Academy  
One State Rd.  
Stow, MA 01775  
[Abby.baker@state.ma.us](mailto:Abby.baker@state.ma.us)

MIUSAR  
275 E. Highland Rd. M-59  
Howell, MI 48843  
[Anderson@ersintl.org](mailto:Anderson@ersintl.org); [truckff@yahoo.com](mailto:truckff@yahoo.com); [ltsmith251@gmail.com](mailto:ltsmith251@gmail.com); [rescue\\_zman@yahoo.com](mailto:rescue_zman@yahoo.com); [bostitich376@yahoo.com](mailto:bostitich376@yahoo.com); [bear@iuoe324.org](mailto:bear@iuoe324.org)

Maryland Fire & Rescue Institute  
4500 Paint Branch Pkwy.  
College Park, MD 20742  
[specialprog@mfri.org](mailto:specialprog@mfri.org)

University of Extrication  
3527 S. Echo Tr.  
Plano, TX 75023  
[rmoore@firehouse.com](mailto:rmoore@firehouse.com)

Teex  
PO Box 40006  
College Station, TX 77842  
[James.hyles@teex.tamu.edu](mailto:James.hyles@teex.tamu.edu)  
[Clint.arnett@teex.tamu.edu](mailto:Clint.arnett@teex.tamu.edu)

PL Vulcan  
6 Gleason Dr.  
East Quogue, NY 11942  
[T1111mdg@aol.com](mailto:T1111mdg@aol.com)  
[Capnpat10@verizon.net](mailto:Capnpat10@verizon.net)

Safety Solutions, Inc.  
3457 High Ridge Rd.  
Boynton Beach, FL 33426  
[mkelly@safetysolutions.us](mailto:mkelly@safetysolutions.us)

Roco Rescue  
7077 Exchequer Dr.  
Baton Rouge, LA 70809  
[asims@rocorescue.com](mailto:asims@rocorescue.com)

Connecticut Fire Academy  
24 Perimeter Rd.  
Suffield, CT 06078  
[William.higgins@ct.gov](mailto:William.higgins@ct.gov)  
[Jim.carroll@ct.gov](mailto:Jim.carroll@ct.gov)



*James G. McLaughlin*  
Assistant Chief



(401)-468-4049  
Fax (401)-468-4001

*111 Veterans Memorial Drive.*  
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*02886*

November 27, 2015

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Purchasing Agent  
City of Warwick

Dear Ms. Peshka,

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The bid award is for a total amount not to exceed \$23,468.00 from budget code 38-810. The FEMA AFG Grant award is EMW-2014-FO-03066. The total amount allocated to vendors for the complete training is \$250,000.

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Sincerely,

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Assistant Chief

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



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Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

**Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov).** As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

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**Period of Performance**

06-AUG-15 to 05-AUG-16

**Amount Awarded**

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$550,118.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$214,087.00
Supplies	\$0.00
Contractual	\$250,000.00
Construction	\$0.00
Other	\$30,199.00
Indirect Charges	\$0.00
State Taxes	\$0.00

**Bid #2016-176 Technical Rescue Training: Vehicle & Machinery Rescue**

- 3 bids submitted

CODE 38-810 Grant EMW-2014-FO-03066 (exp. 5/5/16)  
(Available -0- as of 11/30/15)

MANNER OF AWARD \$29,792.00

RECOMMEND Spec Rescue International

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Spec Rescue International  
2697 International Pkwy., 198-4  
Virginia Beach, VA 23452

Total Amount	<u>\$29,792.00*</u>
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Safety Solutions  
3457 High Ridge Rd.  
Boynton Beach, FL 33426

Total Amount	<u>\$32,234.00**</u>
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PL Vulcan Fire Training  
Six Gleason Dr.  
E. Quogue, NY 11942

Total Amount	<u>\$45,000.00</u>
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\*Spec. Int'l will deduct 5% of instructional cost for award of two or more contracts in this process.

\*\*\$1,000.00 discount if WFD provides junk cars for training. \$1,000.00 discount if WFD supplies all equipment necessary to complete training.

D2000 Safety, Inc.  
PO Box 2939  
Eugene, OR 97402  
[prhodes@d2000safety.com](mailto:prhodes@d2000safety.com)  
[jjohnson@d2000safety.com](mailto:jjohnson@d2000safety.com)

CMC Rescue School  
6740 Cortona Dr.  
Goleta, CA 93117  
[info@cmcrescue.com](mailto:info@cmcrescue.com)  
[rescueschool@cmrescue.com](mailto:rescueschool@cmrescue.com)

Axcess Rescue  
20 Orchid Lane  
Ringgold, GA 30736  
[gspeight@axcessrescue.com](mailto:gspeight@axcessrescue.com)

START Rescue Training, Inc.  
PO Box 367  
Trumbauersville, PA 18970  
[kurt@startrescue.com](mailto:kurt@startrescue.com)

Extrication.Com  
19 Baldwin Circle  
Plymouth, MA 02360  
[rshaw@extrication.com](mailto:rshaw@extrication.com)

Spec Rescue  
Four Wood Haul Rd.  
Mashpee, MA 02649  
[dennis@specrescue.com](mailto:dennis@specrescue.com)

Massachusetts Fire Academy  
One State Rd.  
Stow, MA 01775  
[Abby.baker@state.ma.us](mailto:Abby.baker@state.ma.us)

MIUSAR  
275 E. Highland Rd. M-59  
Howell, MI 48843  
[Anderson@ersintl.org](mailto:Anderson@ersintl.org); [truckff@yahoo.com](mailto:truckff@yahoo.com); [ltsmith251@gmail.com](mailto:ltsmith251@gmail.com); [rescue\\_zman@yahoo.com](mailto:rescue_zman@yahoo.com); [bostitich376@yahoo.com](mailto:bostitich376@yahoo.com); [bear@iuoe324.org](mailto:bear@iuoe324.org)

Maryland Fire & Rescue Institute  
4500 Paint Branch Pkwy.  
College Park, MD 20742  
[specialprog@mfri.org](mailto:specialprog@mfri.org)

University of Extrication  
3527 S. Echo Tr.  
Plano, TX 75023  
[rmoore@firehouse.com](mailto:rmoore@firehouse.com)

Teex  
PO Box 40006  
College Station, TX 77842  
[James.hyles@teex.tamu.edu](mailto:James.hyles@teex.tamu.edu)  
[Clint.arnett@teex.tamu.edu](mailto:Clint.arnett@teex.tamu.edu)

PL Vulcan  
6 Gleason Dr.  
East Quogue, NY 11942  
[T1111mdg@aol.com](mailto:T1111mdg@aol.com)  
[Capnpat10@verizon.net](mailto:Capnpat10@verizon.net)

Safety Solutions, Inc.  
3457 High Ridge Rd.  
Boynton Beach, FL 33426  
[mkelly@safetysolutions.us](mailto:mkelly@safetysolutions.us)

Roco Rescue  
7077 Exchequer Dr.  
Baton Rouge, LA 70809  
[asims@rocorescue.com](mailto:asims@rocorescue.com)

Connecticut Fire Academy  
24 Perimeter Rd.  
Suffield, CT 06078  
[William.higgins@ct.gov](mailto:William.higgins@ct.gov)  
[Jim.carroll@ct.gov](mailto:Jim.carroll@ct.gov)



*James G. McLaughlin*  
Assistant Chief



(401)-468-4049  
Fax (401)-468-4001

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

November 27, 2015

Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Ms. Peshka,

In regards to **Bid #2016-176 Technical Rescue Training: Vehicle & Machinery Rescue** the Warwick Fire Department is recommending Spec Rescue International 2697 International Pkwy, Suite 198-4, Virginia Beach, VA 23456 as the vendor to conduct this portion of the training to our members. Spec Rescue was the lowest bidder of three vendors for this portion of the training. Spec Rescue met our bid requirements during the times we requested with no exceptions.

The bid award is for a total amount not to exceed \$29,792.00 from budget code 38-810. The FEMA AFG Grant award is EMW-2014-FO-03066. The total amount allocated to vendors for the complete training is \$250,000.

Thank you for assistance in this matter.

Sincerely,

James G. McLaughlin  
Assistant Chief

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



# FEMA

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

Re: Award No. EMW-2014-FO-03066

Dear Mr. Armstrong :

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2014 Assistance to Firefighters Grant has been approved in the amount of \$949,459.00. As a condition of this award, you are required to contribute a cost match in the amount of \$94,945.00 of non-Federal funds, or 10 percent of the Federal contribution of \$949,459.00.

**Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system.** By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2014 Assistance to Firefighters Grant Funding Opportunity Announcement.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

**Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov).** As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

**Step 1:** Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

**Step 2:** If you accept your award, you will see a link on the left side of the screen that says "Update 1199A" in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit

## Summary Award Memo

**SUMMARY OF ASSISTANCE ACTION  
ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM  
Application**

**INSTRUMENT:** GRANT  
**AGREEMENT NUMBER:** EMW-2014-FO-03066  
**GRANTEE:** Warwick Fire Department  
**DUNS NUMBER:** 131710431  
**AMOUNT:** \$1,044,404.00, Operations and Safety

**Project Description**

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

**Period of Performance**

06-AUG-15 to 05-AUG-16

**Amount Awarded**

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$550,118.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$214,087.00
Supplies	\$0.00
Contractual	\$250,000.00
Construction	\$0.00
Other	\$30,199.00
Indirect Charges	\$0.00
State Taxes	\$0.00

**Bid #2016-178 Preventative Maintenance of Compressors City-Wide**

- 2 bids submitted

CODE	66-340 Service Contracts (Available \$115,739.00 as of 11/17/15)
MANNER OF AWARD	\$5,000.00 12/27/15-12/26/16
RECOMMEND	Atlantic Compressor & Vacuum

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Atlantic Compressor & Vacuum  
15 Roberts Rd., Ste. F.  
Plymouth, MA 02360

Cal Supply Co., Inc.  
259 Macklin St.  
Cranston, RI 02920

**Pricing as Following**

(continued next page)

**ATLANTIC COMPRESSOR & VACUUM**

1. Preventative Maintenance Service For (3) Saylor-Beall 707 10hp Air Compressors

Location: Department Of Public Works Automotive Front & Rear Buildings, & Police Station Building

**Annual Service with Valve Inspection-Performed**

- Change oil (500 lubricant)
- Change air filter elements
- Clean sump, inspect internals
- Clean/Inspect all drains
- Replace belts, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Minor Service-Performed Six Months After**

- Change oil (500 lubricant)
- Change air filter elements
- Clean sump, inspect internals
- Clean/Inspect all drains
- Inspect belts, set tension
- Inspect valve operation
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$120.00 each unit yearly**  
**Parts and Labor Cost - Minor Service \$100.00 each unit 6-month inspection**

**Total cost for all annual and bi-annual inspections on above units \$660.00**

2. Preventative Maintenance Service For Champion  
Hr10-25 10hp Air Compressor

**Location: Annex Building (City Hall)**

**Annual Service**

- Change oil (500 lubricant)
- Replace air filter elements
- Clean unit and intercooler tubes
- Clean/Inspect all drains
- Replace belts, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$350.00 this unit yearly**

3. Preventative Maintenance Service For Smith 143 1hp  
Air Compressor

**Location: City Hall Fire Back-up Compressor**

**Annual Service**

**Change oil (500 lubricant)**

- Replace air filter element
- Replace belt, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$264.00 this unit yearly**

***\*\*This unit will be eliminated when the new sprinkler system installation is completed***

4. Preventative Maintenance Service For (2) Champion Cv1 2hp Air Compressors

**Location: City Hall Building & Pilgrim Senior Center Fire System**

**Annual Service**

- Change oil (500 lubricant)
- Change air filter elements
- Clean/Inspect all drains
- Replace belts, set tension
- Inspect valve operation
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$175.00 each unit**

**Total cost for all annual inspections on above units  
\$350.00**

*\*\*The above units will be eliminated when the new sprinkler system installation is completed*

5. Bi-Annual Service for Ingersoll 185 Portable Air Compressor (every six months)

**Location: Rear Garage – Highway Division**

**Annual Service**

- Change compressor oil
- Change compressor oil filter
- Change compressor air/oil/separator
- Clean all heat exchange points

**Minor Service-Performed Six Months After**

- Change compressor oil
- Change compressor oil filter
- Inspect oil and air/oil separator
- Inspect engine oil and oil filter
- Check belts
- Clean all heat exchange points

**Parts and Labor Cost - Annual Service \$700.00 each unit yearly  
Parts and Labor Cost - Minor Service \$600.00 each unit 6-month  
inspection**

**Total cost for all annual and bi-annual inspections on above units  
\$1,300.00**

6. Preventative Maintenance Service For Johnson Controls F1000-232 Air Compressor S/N: A-5033-31

(Single Compressor With Two Heads And Two Motors)

**NOTE: THIS IS CONSIDERED A SINGLE UNIT**

**Location: Annex Building**

**Bi-Annual Service #1**

- Change oil (500 lubricant)
- Change air filter element
- Clean/Inspect all drains
- Replace belt, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Bi-Annual Service #2**

- Change oil (500 lubricant)
- Change air filter element
- Clean/Inspect all drains
- Inspect belt, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost Each Bi-Annual Service #1 \$300.00 this unit**

**Parts and Labor Cost Each Bi-Annual Service #2 \$280.00 this unit**

**Total cost for all annual inspections on above units  
\$1,160.00**

Annual Indicates Once Yearly And Bi-Annual Indicates Twice Yearly.

Any Additional Parts Necessary Must Be Pre-Approved For Installation By The Department. Any Parts Installed Without Prior Authorization Will Not Be Paid.

Discount On Parts Off List Price 25%

Additional Repairs Necessary During Regular Business Hours  
(8:00 AM – 5:00 PM)

Labor Rate \$95.00/hour

Necessary Repairs After Regular Hours (5:00 Pm – 8:00 Am) Pm Will Be Paid At A Rate Of 1 ½ Hours.

After Hours Labor Rate \$142.50/hour

**CAL SUPPLY CO., INC.**

1. Preventative Maintenance Service For (3) Saylor-Beall 707 10hp Air Compressors

Location: Department Of Public Works Automotive Front & Rear Buildings, & Police Station Building

**Annual Service with Valve Inspection-Performed**

- Change oil (500 lubricant)
- Change air filter elements
- Clean sump, inspect internals
- Clean/Inspect all drains
- Replace belts, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Minor Service-Performed Six Months After**

- Change oil (500 lubricant)
- Change air filter elements
- Clean sump, inspect internals
- Clean/Inspect all drains
- Inspect belts, set tension
- Inspect valve operation
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$1385.00 each unit yearly**  
**Parts and Labor Cost - Minor Service \$136.00 each unit 6-month inspection**

**Total cost for all annual and bi-annual inspections on above units**  
**\$1,563.00**

\*Option with belt inspection, parts & labor cost-annual service \$312.00 each unit yearly.

Total cost for all annual and bi-annual inspections w/o belt repl. On above unit  
\$1,344.00

2. Preventative Maintenance Service For Champion  
Hr10-25 10hp Air Compressor

**Location: Annex Building (City Hall)**

**Annual Service**

- Change oil (500 lubricant)
- Replace air filter elements
- Clean unit and intercooler tubes
- Clean/Inspect all drains
- Replace belts, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$400.00 this unit yearly**

\*Option with belt inspection, parts & labor cost-annual service \$325.00 this unit yearly.

3. Preventative Maintenance Service For Smith 143 1hp  
Air Compressor

**Location: City Hall Fire Back-up Compressor**

**Annual Service**

**Change oil (500 lubricant)**

- Replace air filter element
- Replace belt, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$196.00 this unit yearly**

\*Option with belt inspection, parts & labor cost-annual service \$135.00 this unit yearly.

***\*\*This unit will be eliminated when the new sprinkler system installation is completed***

4. Preventative Maintenance Service For (2) Champion Cv1 2hp Air Compressors

**Location: City Hall Building & Pilgrim Senior Center Fire System**

**Annual Service**

- Change oil (500 lubricant)
- Change air filter elements
- Clean/Inspect all drains
- Replace belts, set tension
- Inspect valve operation
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost - Annual Service \$340.00 each unit**

**Total cost for all annual inspections on above units  
\$680.00**

\*Option with belt inspection, parts & labor cost-annual service less belts \$265.00 each unit

Total cost for all annual inspections on above unit \$530.00

***\*\*The above units will be eliminated when the new sprinkler system installation is completed***

5. Bi-Annual Service for Ingersoll 185 Portable Air Compressor (every six months)

**Location: Rear Garage – Highway Division**

**Annual Service**

- Change compressor oil
- Change compressor oil filter
- Change compressor air/oil/separator
- Clean all heat exchange points

**Minor Service-Performed Six Months After**

- Change compressor oil
- Change compressor oil filter
- Inspect oil and air/oil separator
- Inspect engine oil and oil filter
- Check belts
- Clean all heat exchange points

**Parts and Labor Cost - Annual Service \$7465.00 each unit yearly  
Parts and Labor Cost - Minor Service \$266.00 each unit 6-month inspection**

**Total cost for all annual and bi-annual inspections on above units**  
**\$731.00**

6. Preventative Maintenance Service For Johnson Controls F1000-232 Air Compressor S/N: A-5033-31

**(Single Compressor With Two Heads And Two Motors)**

**NOTE: THIS IS CONSIDERED A SINGLE UNIT**

**Location: Annex Building**

**Bi-Annual Service #1**

- Change oil (500 lubricant)
- Change air filter element
- Clean/Inspect all drains
- Replace belt, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Bi-Annual Service #2**

- Change oil (500 lubricant)
- Change air filter element
- Clean/Inspect all drains
- Inspect belt, set tension
- Test all safety devices
- Test operate unit and make adjustments as needed

**Parts and Labor Cost Each Bi-Annual Service #1 \$185.00 this unit**

**Parts and Labor Cost Each Bi-Annual Service #2 \$125.00 this unit**

**Total cost for all annual inspections on above units**  
**\$620.00**

\*Option with belt inspection, parts & labor cost-bi-annual service \$125.00 this unit

\*Option with belt inspection, parts & labor cost-bi-annual service \$125.00 this unit

**Total cost for all annual and bi-annual inspections w/o belt repl. On above unit**  
**\$500.00**

Annual Indicates Once Yearly And Bi-Annual Indicates Twice Yearly.

Any Additional Parts Necessary Must Be Pre-Approved For Installation By The Department. Any Parts Installed Without Prior Authorization Will Not Be Paid.

Discount On Parts Off List Price 15-30%

Additional Repairs Necessary During Regular Business Hours  
(8:00 AM – 5:00 PM)

Labor Rate \$85.00/hour

Necessary Repairs After Regular Hours (5:00 Pm – 8:00 Am) Pm Will Be Paid At A Rate Of 1 ½ Hours.

After Hours Labor Rate \$127.50/hour

Shipman's Fire Equipment Co. Inc.  
172 Cross Road/Waterford, CT 06385  
[aidedavidj@aol.com](mailto:aidedavidj@aol.com); [info@shipmans.com](mailto:info@shipmans.com);  
[nartin@shipmans.com](mailto:nartin@shipmans.com); [mkirchhoff@shipmans.com](mailto:mkirchhoff@shipmans.com);  
[ccentracchio@shipmans.com](mailto:ccentracchio@shipmans.com)

Honeywell, Inc.  
2000 Plainfield Pike  
Cranston, RI 02921  
[green.hamilton@honeywell.com](mailto:green.hamilton@honeywell.com); [martin.pitek@honeywell.com](mailto:martin.pitek@honeywell.com);  
[beth.caldarone@honeywell.com](mailto:beth.caldarone@honeywell.com);  
[william.place@honeywell.com](mailto:william.place@honeywell.com); [jason.hankins@honeywell.com](mailto:jason.hankins@honeywell.com)

Energy Machinery Inc.  
10 Reservoir Park Dr  
Rockland MA 02370  
[service@energymachinery.com](mailto:service@energymachinery.com)

Air Energy, Inc.  
Six Norfolk Ave  
S Easton MA 02375  
[donm@airenergy.com](mailto:donm@airenergy.com)

CAL Supply Co.  
259 Macklin St.  
Cranston, RI 02920  
[stufts@calsupplycompany.com](mailto:stufts@calsupplycompany.com); [sparrillo@calsupplycompany.com](mailto:sparrillo@calsupplycompany.com);  
[jczopor@calsupplycompany.com](mailto:jczopor@calsupplycompany.com)

Atlantic Compressor & Vacuum  
15 Roberts Road, Ste. F  
Plymouth, MA 02360  
[tim@acvservice.com](mailto:tim@acvservice.com)

RECEIVED NOV 10 2015



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, Public Works Director

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the "From:" line.

Date: November 5, 2015

Subj: Bid # 2016-178 Compressor Maintenance

We have reviewed the two bids submitted and recommend award to Atlantic Compressor & Maintenance for compressor repair and maintenance. The recommended cap is \$5,000.00.

**Bid #2016-182 City-Owned Surplus & Obsolete Vehicles**

- 4 bids submitted

***Revenue Generated***

CODE	100-03678 Sale of City Property
MANNER OF AWARD	\$10,913.03
RECOMMEND	Frank Aquino \$561.20 (items 1 and 2) Full Circle \$152.00 (item 11) Angelo Padula \$1,331.83 (items 4,6 and 10) Camerota Truck Parts \$8,868.00 (items 3,5,7 and 8) Item 9 is not being awarded

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Frank Aquino  
27 Village Circle  
Warwick, RI 02888

Full Circle Recycling, LLC  
203 Hartford Pike  
Foster, RI 02825

Angelo Padula & Son Auto  
Two Canna St.  
W. Warwick, RI 02893

Camerota Truck Parts  
245 Shaker Rd., PO Box 1134  
Enfield, CT 06083

Catherine Bucco  
147 Sunny Cove Dr.  
Warwick, RI 02889

**Pricing as Follows**

(continued next page)

Bid #2016-182 City-Owned Surplus & Obsolete Vehicles BID RESULTS

DEPARTMENT OF PUBLIC WORKS										
ITEM	YEAR	MAKE	MODEL	AQUINO	FULL CIRCLE	PADULA	CAMEROTA	BUCCO		
1	1995	FORD	F350	\$ 351.10	\$ 87.00	\$ 115.89				
2	1996	FORD	PICK-UP	\$ 210.10	\$ 88.00	\$ 127.57				
3	2003	STERLING	REC./SANI. VEHICLE		\$ 101.00		\$ 2,251.00			
4	2002	FORD	PICK-UP	\$ 210.10	\$ 101.00	\$ 427.48				
5	2006	STERLING	REC./SANI. VEHICLE		\$ 109.00		\$ 2,651.00			
6	2006	FORD	RESCUE	\$ 210.10	\$ 102.00	\$ 375.88				
7	2005	STERLING	REC./SANI. VEHICLE		\$ 105.00		\$ 2,451.00			
8	1998	PETERBILT	PACKER		\$ 133.00		\$ 1,515.00			
POLICE DEPARTMENT										
ITEM	YEAR	MAKE	MODEL	AQUINO	FULL CIRCLE	PADULA	CAMEROTA	BUCCO		
				MINIMUM \$3K						
9	2006	KAWASAKI	NINJA/ZX14	\$ 1,055.10		\$ 1,050.74		\$ 2,300.00		
SCHOOLS MAINTENANCE GARAGE										
ITEM	YEAR	MAKE	MODEL	AQUINO	FULL CIRCLE	PADULA	CAMEROTA	BUCCO		
10	1997	FORD	BOX TRUCK	\$ 150.10	\$ 85.00	\$ 528.47				
11	2004	FORD	CROWN VICTORIA	\$ 210.15	\$ 152.00	\$ 127.48				

Metals Recycling  
89 Celia St  
Johnston RI 02919

Gordon Duke  
Bomberos Voluntarios  
82 Maple Ave.  
Johnston, RI 02919

Angelo Padula & Son Auto  
Pole 2 Canna St.  
W. Warwick, RI 02893  
[angelopadulajr@yahoo.com](mailto:angelopadulajr@yahoo.com)  
(and USPS mail)

Christopher Aquino  
1757 Elmwood Ave.  
Warwick, RI 02888

GLS Auto Sales  
20 Angel Rd.  
Chepachet, RI 02814  
[Tcash65@yahoo.com](mailto:Tcash65@yahoo.com)

Little Rhody Machine Repair, Inc.  
Seven Alice St.  
Coventry, RI 02816  
[cweikman@lrmr.com](mailto:cweikman@lrmr.com)

Susan E. Steiner  
76 Longfellow Dr.  
Warwick, RI 02818  
[Sems1181@verizon.net](mailto:Sems1181@verizon.net)

Grace Quality Cars  
945 Lincoln Hwy.  
Morrisville, PA 19067  
[Policecars2000@hotmail.com](mailto:Policecars2000@hotmail.com)

Sims Metal Management  
242 Allens Ave.  
Providence, RI 02904  
[Craig.mccra@simsmm.com](mailto:Craig.mccra@simsmm.com)

Exeter Scrap Metal, Inc.  
405 Nooseneck Hill Rd.  
Exeter, RI 02822  
[indy@exeterscrap.com](mailto:indy@exeterscrap.com); [metal@exeterscrap.com](mailto:metal@exeterscrap.com)

Frank Aquino  
27 Village Circle  
Warwick, RI 02888

Hemi Enterprises, Inc.  
21 Washington St.  
Attleboro, MA 02703  
[tankptr@aol.com](mailto:tankptr@aol.com)

Junkthatauto  
27 Lawrence Dr.  
E. Providence, RI 02914  
[paul@junkthatauto.com](mailto:paul@junkthatauto.com)

Dacia Broccoli  
27 Whitehall Dr.  
Warwick, RI 02886  
[Daciamarie17@gmail.com](mailto:Daciamarie17@gmail.com)

Bill's/Pick-N-Pull Cumberland  
70 Macondray St.  
Cumberland, RI 02864  
[pdadamo@picknpull.com](mailto:pdadamo@picknpull.com)  
[spastor@picknpull.com](mailto:spastor@picknpull.com)

Harry Aharonian  
940 Quaker Lane/Apt 3109  
Warwick, RI 02818  
[haharonian@cox.net](mailto:haharonian@cox.net)

Matthew Gavlick  
940 Quaker Lane Apt. 2810  
E. Greenwich, RI 02818  
[mgavlick@cox.net](mailto:mgavlick@cox.net)

Hall's Garage  
56 Plainfield Pike  
N. Scituate, RI 02857  
[hallsgarage@cox.net](mailto:hallsgarage@cox.net)

Techworld Solutions, LLC  
119 Wildwood Rd.  
Stamford, CT 06903  
[gene@techworldsolutions.com](mailto:gene@techworldsolutions.com)

Field Tech, Ltd.  
552 W. Shore Rd.  
Warwick, RI 02889  
[mikeengmgr@aol.com](mailto:mikeengmgr@aol.com)

Greenwood Volunteer Fire Co.  
45 Kernick St.  
Warwick, RI 02886

Camerota Truck Parts  
PO Box 1134  
Enfield, CT 06083  
[kcamerota@camerota.com](mailto:kcamerota@camerota.com)

Radio-Phone Communications  
153 James P. Murphy Ind. Hwy.  
W. Warwick, RI 02893  
[cellpatch@aol.com](mailto:cellpatch@aol.com)

James Channell  
115 Lyndee Ave.  
Warwick, RI 02889  
[acojamie@gmail.com](mailto:acojamie@gmail.com)

A & J Salvage  
51A Hartford Pike  
Foster, RI 02825  
[junkcars@cox.net](mailto:junkcars@cox.net)

Christopher Mays  
720 Perry Hill Rd.  
Coventry, RI 02816  
[satatek@aol.com](mailto:satatek@aol.com)

Bristol County Stadium, Inc.  
d/b/a Seekonk Speedway  
1710 Fall River Ave.  
Seekonk, MA 02771  
[anthony@seekonkspeedway.com](mailto:anthony@seekonkspeedway.com)

American Surplus, Inc.  
One Noyes Ave.  
E. Providence, RI 02916  
[stusino@americansurplus.com](mailto:stusino@americansurplus.com)

Ron Dagostinos  
PO Box 9617  
Warwick, RI 02889  
[Ddagost802@aol.com](mailto:Ddagost802@aol.com)

Central Auto Auction  
185 Welton St.  
Hamden, CT 06517  
[peter@centralaa.com](mailto:peter@centralaa.com)

Michael Monteiro  
[sirduke@cox.net](mailto:sirduke@cox.net)

[Paul67mustang@gmail.com](mailto:Paul67mustang@gmail.com)

Aluminum & Copper Recycling  
68 Salem St  
Providence RI 02907

Hendricken High School  
2615 Warwick Ave  
Warwick RI 02889  
[jjackson@hendricken.com](mailto:jjackson@hendricken.com)  
[jan@hendricken.com](mailto:jan@hendricken.com)

Metal Services LLC  
199 Branch Ave  
Providence RI 02904  
[info@metalservicesri.net](mailto:info@metalservicesri.net)

Raymond J. Medeiros  
70 Long Hwy.  
Little Compton, RI 02837  
[rjme@localnet.com](mailto:rjme@localnet.com)

Action Auto Parts  
795 N. Main St.  
Providence, RI 02904  
[Fredp@actionautoparts.com](mailto:Fredp@actionautoparts.com)  
[info@actionautoparts.com](mailto:info@actionautoparts.com)

Bob's A & A Auto Parts  
381 Huntington Ave.  
Providence, RI 02909  
[aaautoparts@aol.com](mailto:aaautoparts@aol.com)

Steven Asprinio  
3238 W. Shore Rd.  
Warwick, RI 02886  
[sasprinio@aol.com](mailto:sasprinio@aol.com)

F & G Salvage, Inc.  
530 Nooseneck Hill Rd.  
Exeter, RI 02822  
[info@fgsal.necoxmail.com](mailto:info@fgsal.necoxmail.com)

Schnitzer Northeast  
89 Celia St.  
Johnston, RI 02919  
[agildein@schn.com](mailto:agildein@schn.com)

Full Circle Recycling  
203 Hartford Pike  
Foster, RI 02825  
[info@fullcircleri.com](mailto:info@fullcircleri.com); [lou@fullcircleri.com](mailto:lou@fullcircleri.com); [maria@fullcircleri.com](mailto:maria@fullcircleri.com)

Metals Recycling  
65 Dyerville Ave  
Johnston RI 02919

Ocean State Metals  
80 Delaine St  
Providence RI 02909  
[michael@oceanstatemetals.com](mailto:michael@oceanstatemetals.com)

Mid City Iron & Salvage  
548 State Rd  
Westport MA 02790  
[mgitlin@midcitysteel.com](mailto:mgitlin@midcitysteel.com); [btsauveur@midcityscrap.com](mailto:btsauveur@midcityscrap.com); [mdaguiar@midcityscrap.com](mailto:mdaguiar@midcityscrap.com); [jfonseca@midcityscrap.com](mailto:jfonseca@midcityscrap.com)

Jay Ficazzola  
28 Highpoint Dr  
E Greenwich RI 02818  
[jaybilt@gmail.com](mailto:jaybilt@gmail.com)

St. Kevins Church  
333 Sandy Lane  
Warwick RI 02889  
[Frmarciano@aol.com](mailto:Frmarciano@aol.com)

Berger & Co Recycling  
126 Front St  
Pawtucket RI 02860  
[support@bergerrecycling.com](mailto:support@bergerrecycling.com)

RI Recycled Metals  
434 Allens Ave  
Providence RI 02905  
[e.sciaba@rimetals.com](mailto:e.sciaba@rimetals.com)

Winstead's Marina LLC  
472-478 Tiffany Ave.  
Warwick, RI 02889  
[Jwbutler51@aol.com](mailto:Jwbutler51@aol.com)

J & J Scrap Metal  
Winco Scrap & Container Service  
36 Starr St  
Johnston RI 02919

P & P Recovery  
3127 Post Rd.  
Warwick, RI 02886

Masterson Enterprises, Inc.  
6101 Post Rd. Lot 25  
N. Kingstown, RI 02852  
[terrymaddog@cox.net](mailto:terrymaddog@cox.net)

Joshua Magnone  
22 Village Circle  
Warwick, RI 02888  
[Jmagnone97@yahoo.com](mailto:Jmagnone97@yahoo.com)

Alex Whittington  
775 Crandall Rd., Apt. 1  
Tiverton, RI 02878  
[Phaze650@hotmail.com](mailto:Phaze650@hotmail.com)

Razee Motorcycle Center  
730 Tower Hill Rd.  
N. Kingstown, RI 02852  
[info@razeemotorcycle.com](mailto:info@razeemotorcycle.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 AVEDIKIAN  
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: November 5, 2015

Re: Bid #2016-182 Sale of City-Owned Vehicles & Equipment

We have reviewed the four bids submitted and recommend award to the highest bidder as follows:

**Public Works Only**

Item Nos. 1 & 2– Frank Aquino in the amount of \$561.20

Item No. 4 & 6 – Angelo Padula & Son Auto in the amount of \$803.36

Item Nos. 3, 5, 7 & 8 – Camerota Truck Parts in the amount of \$8,868.00

The total revenue generated for the above award is \$10,232.56.

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 *PP*  
DATE: December 1, 2015  
RE: Bid #2016-182 Sale of City-Owned Surplus & Obsolete Vehicles

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The Purchasing Division has reviewed the five (5) bids submitted regarding the above-mentioned bid, specifically the School Department vehicles.

We recommend Angelo Padula & Son Auto item #10 in the amount of \$528.47 and Full Circle Recycling item #11 in the amount of \$152.00. The total revenue amount is \$680.47.

Thank you for your consideration in this matter.

PAP:mtl

**Bid #2016-193 Advertising & Design Services**

- 2 bids submitted

CODES	61-353 Economic Development Programs \$ 25,000.00 (Available \$51,471.00 as of 12/1/15)	
	61-355 Tourism Program (Available \$366,878.00 as of 12/1/15)	\$100,000.00
MANNER OF AWARD	\$125,000.00 2 years from date of award	
RECOMMEND	Doc Web	

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Doc Web  
Five Division St.  
Warwick, RI 02818

Glad Works  
545 Pawtucket Ave., Studio C208  
Pawtucket, RI 02860

**Pricing As Follows**

(continued next page)

**Bid #2016-193 Advertising & Design Services**

**DOC WEB**

1. Concept Development	<u>\$50.00</u>
2. Research	<u>\$50.00</u>
3. Writing	<u>\$50.00</u>
4. Design	<u>\$50.00</u>
5. Photography	<u>\$50.00</u>
6. Video production	<u>\$50.00</u>
7. Web Design & Coordination	<u>\$50.00</u>
8. Illustration/Map Making	<u>\$50.00</u>
9. Social Media Supervision	<u>\$50.00</u>
10. Layout/Mechanical	<u>\$50.00</u>
11. Print Supervision	<u>\$50.00</u>
12. Overall Project Management	<u>\$50.00</u>
13. Attendance at meetings and/or events	<u>\$50.00</u>
14. Agency Fee	<u>0%</u>
15. <i>Include any other fees that might be imposed:</i>	<u>no other fees will be imposed</u>

**(continued next page)**

**Bid #2016-193 Advertising & Design Services**

**GLAD WORKS**

1. Hourly Rate	\$ 180.00
2. ½ Day Photo Shoot (5% pkg discount)	\$1,026.00
3. Full Day Photo Shoot (10% pkg discount)	\$1,620.00
4. Advanced Imaging Processing	\$110.00/hr.
5. Writing CD-R for Digital Photo Session	\$5.00/CD
6. Writing DVD for Digital Photo Session	\$15.00/DVD
7. Design	\$110.00/hr.
8. Web/IT/Development	\$120.00/hr.
9. Copywriting	\$95.00/hr.
10. Multimedia	\$120.00/hr.
11. Digital Photography	\$180.00/hr.
12. Cinematography	\$150.00/hr.
13. Project Manager	\$85.00/hr.

Silver Cloud Design, Inc.  
3 Kibbe Point Rd.  
S. Hero, VT 05486  
killhazey@aol.com

Jane Lee Design  
Four Boom St.  
Jamestown, RI 02835  
jane@janeleedesign.com

Graphic Image  
561 Boston Post Rd.  
Milford, CT 06460  
[jose@graphicimage.net](mailto:jose@graphicimage.net)  
[leigh@graphicimage.net](mailto:leigh@graphicimage.net)

Lawrence & Brooks, Inc.  
12 Sheldon St.  
Providence, RI 02906  
[striedman@lawrenceandbrooks.com](mailto:striedman@lawrenceandbrooks.com)

Service Point USA  
303 Eddy St.  
Providence, RI 02903  
[Marylou.dolan@servicepointusa.com](mailto:Marylou.dolan@servicepointusa.com)

American Printing  
260 Narragansett Indus. Pk. Dr.  
Rumford, RI 02916  
[paul@amprintri.com](mailto:paul@amprintri.com)

Bolger & Battle Marketing  
Communications  
247 Shoreline Drive  
Westerly, RI 02896  
[wtraschen@bolgerandbattle.com](mailto:wtraschen@bolgerandbattle.com)

Regine Printing Co., Inc.  
208 Laurel Hill Ave.  
Providence, RI 02909  
[sally@regineprinting.com](mailto:sally@regineprinting.com)  
[jean@regineprinting.com](mailto:jean@regineprinting.com)

Webdoc/Artinium Design, Inc.  
Five Division St., Bldg. D, Box #5  
Warwick, RI 02818  
[Darren@artiniuminc.com](mailto:Darren@artiniuminc.com)

RDW Group  
125 Holden St.  
Providence, RI 02908  
[pdoyle@rdwgroup.com](mailto:pdoyle@rdwgroup.com)

J William & Co.  
207 Fairfax Dr  
Warwick, RI 02888  
[bill@jwilliamcompany.com](mailto:bill@jwilliamcompany.com)

Graphic Solutions For Business  
2181 Post Rd.  
Warwick, RI 02886  
[rlamb@gsfb.net](mailto:rlamb@gsfb.net)

CASE Solutions  
PO Box 1153  
Myrtle Beach, SC 29578  
[tonia@casesolutions.com](mailto:tonia@casesolutions.com)

Tara Biek Creative  
214 SW Ocean Blvd.  
Stuart, FL 34994  
[tara@tarabiekcreative.com](mailto:tara@tarabiekcreative.com)

Print Mail Pro  
2500 McHale Ct., Ste. 100  
Austin, TX 78758  
[amazon@printmailpro.com](mailto:amazon@printmailpro.com)

Precision Web Marketing  
One Thurber St.  
Warwick, RI 02886  
[steve@precisionri.com](mailto:steve@precisionri.com)

Cote & D'Ambrosio  
30 Brown St.  
Wickford, RI 02852  
[cote@cotedambrosio.com](mailto:cote@cotedambrosio.com)

Marketing & Media Services  
175 Metro Center Blvd.  
Warwick, RI 02886  
[sally@mmsipitv.com](mailto:sally@mmsipitv.com)

Pirata Media  
450 Hope St.  
Bristol, RI 02809  
[steve@piratamedia.com](mailto:steve@piratamedia.com)

Glad Works  
545 Pawtucket Ave., Studio C208  
Pawtucket, RI 02860  
[gina@gladworks.com](mailto:gina@gladworks.com)

Cramer  
425 University Ave.  
Norwood, MA 02062  
[tommartin@crameronline.com](mailto:tommartin@crameronline.com)

Brave River Solutions  
875 Centerville Rd., Bldg. 3  
Warwick, RI 02886  
[egaines@braveriver.com](mailto:egaines@braveriver.com)

Fleming + Co., Inc.  
31 America's Cup Ave.  
Newport, RI 02840  
[paulf@flemingandcompany.com](mailto:paulf@flemingandcompany.com)

Duffy & Shanley  
222 Richmond St.  
Providence, RI 02903  
[jaduffy@duffyshanley.com](mailto:jaduffy@duffyshanley.com)

Litos Strategic Communications  
684 Warren Ave.  
E. Providence, RI 02914  
[Goodthinking2@litosad.com](mailto:Goodthinking2@litosad.com)

North Star Marketing  
1130 Ten Rod Rd., Ste. D208  
N. Kingstown, RI 02852  
[april@fortheLoveofmarketing.com](mailto:april@fortheLoveofmarketing.com)

The AngelVision Team  
7320 SW Hunziker St  
Portland OR 97223  
[jennie@avglobalservices.com](mailto:jennie@avglobalservices.com)

Jenn Lee Design  
42 Ladd St., Ste. 311  
Warwick, RI 02818  
[Jennifer@jennlee.com](mailto:Jennifer@jennlee.com)

Basics Group  
5 Steeple Street  
Providence, RI 02903  
[Dwight@basicsgroup.com](mailto:Dwight@basicsgroup.com)

Brookslacayo Advertising  
7563 Philips Hwy., Ste. 601  
Jacksonville, FL 32256  
[slbrooks@brookslacayo.com](mailto:slbrooks@brookslacayo.com)

Steven Schwartz Photography  
65 Bancroft Ave.  
Warwick, RI 02889  
[sve@stevenschwartzphotography.com](mailto:sve@stevenschwartzphotography.com)

Stauch Vetromile & Mitchell  
Two Charles St. Fl. N  
Providence, RI 02904  
[Bob.vetromile@svmpr.com](mailto:Bob.vetromile@svmpr.com)

Computopia  
205 Hallene Rd., A6  
Warwick, RI 02886  
[mnunziata@campushp.com](mailto:mnunziata@campushp.com)

Bold Worldwide, Inc.  
609 Greenwich Street, 6<sup>th</sup> Floor  
New York NY 10014  
[brian@boldworldwide.com](mailto:brian@boldworldwide.com)

Jennifer Z-Dolbashian  
JzDesignz  
10 Autumn Drive  
Johnston, RI 02919  
[jzdesignz@verizon.net](mailto:jzdesignz@verizon.net)

KB Offset Printing, Inc.  
3500 E. College Ave.  
State College, PA 16801  
[lyndam@theprinters.com](mailto:lyndam@theprinters.com)

Glad Works  
545 Pawtucket Ave., Studio C208  
Pawtucket, RI 02860  
[lauren@gladworks.com](mailto:lauren@gladworks.com)

KAREN A. JEDSON  
DIRECTOR



SCOTT AVEDISIAN  
MAYOR

## CITY OF WARWICK

DEPARTMENT OF TOURISM, CULTURE AND DEVELOPMENT  
3275 POST ROAD • WARWICK, RHODE ISLAND 02886  
(401) 738-2000 x6402 • TOLL FREE (800) 4WARWICK  
T.D.D. (401) 739-9150 • FAX (401) 738-6639

### MEMORANDUM

---

**TO:** Pat Peshka, Purchasing Agent

**FROM:** Karen Jedson, Director  
Department of Tourism Culture and Development 

**DATE:** November 24, 2015

**RE:** Recommendation for award of Bid #2016-193 Advertising & Design Services

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Please accept this memorandum as the Department of Tourism Culture and Development's recommendation that Bid #2016-193 Advertising and Design Services be awarded to the lowest and most qualified bidder, DOCWEB of Warwick, Rhode Island.

The funding utilized to pay for services related to this contract comes solely from hotel tax dollars, and is earmarked for the Department of Tourism Culture and Development to further promote the City of Warwick as a viable place to not only live, but to stay, play and do business in.

Although the bid amount is for \$125,000, the services requested by the agency are on an as needed basis.

In addition, we are anticipating more in house graphic services and see this as a cost saving measure in the coming years.

**Bid #2016-195 Pumping & Cleaning of Grease Interceptors at Pilgrim Senior Center**

- 2 bids submitted

CODE 66-340 Service Contracts  
(Available \$110,657.00 as of 11/30/15)

MANNER OF AWARD \$3,000.00  
12/2/15 – 12/1/16

RECOMMEND Wind River Environmental, LLC

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Wind River Environmental, LLC  
577 Main St., Ste. 110  
Hudson, MA 01749

RI Septic Services, Inc.  
315 Nooseneck Hill Rd.  
Exeter, RI 02822

Description	Wind River	RI Septic
Cost per bi-annual clean-out of grease interceptors	\$880.00	\$1,260.00
Cost per yearly clean-out of grease interceptors	\$1,760.00	\$2,520.00
Cost per emergency clean-out of grease interceptors after hours	\$1,050.00	\$1,410.00

Michael Perri & Sons, Inc.  
537 Sandy Lane  
Warwick, RI 02886

Inland Waters  
275 Scituate Ave.  
Johnston, RI 02919  
mike@inlandwatersinc.com

Diffley & Daughters  
1855 S. County Tr./PO Box 183  
E. Greenwich, RI 02818  
Diffleyseptic1@aol.com

Wind River Environmental LLC  
577 Main St., Ste. 110  
Hudson, MA 01749  
khuru@wrenvironmental.com

RI Cesspool Cleaners, Inc.  
315 Nooseneck Hill Rd.  
Exeter, RI 02822  
sales@ricc.necoxmail.com

United Oil Recovery  
d/b/a United Industrial Services  
47 Gracey Ave.  
Meriden, CT 06451  
contracts@unitedindustrialservices.com

Clean Harbors  
Eight Dexter Rd.  
E. Providence, RI 02914  
[kailherc@cleanharbors.com](mailto:kailherc@cleanharbors.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

112315

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: November 23, 2015

Re: Bid #2016-195 Bi-Annual Maintenance Contract for Pumping & Cleaning of Grease Interceptors

We have reviewed the two bids submitted and recommend award to Wind River Environmental. The recommended cap for this award is \$3,000.00.

**Bid #2016-196 Floor Mat, Wet & Dry Mop Rental**

- 2 bids submitted

CODE	66-340 Service Contracts (Available \$110,657.00 as of 11/30/15)
MANNER OF AWARD	\$10,000.00 1/1/16-12/31/16
RECOMMEND	Unifirst -- floor mats NE Industrial Uniform -- wet/dry mops

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Unifirst Corp.  
33 Lambert Lind Hwy.  
Warwick, RI 02886

NE Industrial Uniform Rental Service, Inc.  
355 Union St.  
W. Springfield, MA 01089

**Pricing as Follows**

(continued next page)

**Bid #2016-196 Floor Mat, Wet & Dry Mop Rental**

**UNIFIRST CORP.**

<b>Description</b>	<b>Per Week Pricing</b>	<b>Bi-Weekly Pricing</b>	<b>Monthly Pricing</b>
<b>Floor Mats</b>			
3' x 5' mat - 7.5 lbs.	1.05	1.20	1.50
4' x 8' mat - 13.5 lbs.	2.24	2.56	3.20
3' x 15' mat - 20.0 lbs.	3.15	3.60	4.50
3' x 10' mat - 14.0 lbs.	2.10	2.40	3.00
4' x 6' mat - 11.5 lbs.	1.68	1.92	2.40
<b>Mops</b>			
Wet Mop	.75	.765	.78
Dry Mop - 24"	.65	.663	.676
Dry Mop - 36"	.70	.714	.728

**NE INDUSTRIAL UNIFORM RENTAL SERVICE, INC.**

<b>Description</b>	<b>Per Week Pricing</b>	<b>Bi-Weekly Pricing</b>	<b>Monthly Pricing</b>
<b>Floor Mats</b>			
3' x 5' mat - 7.5 lbs.	1.95	2.90	
4' x 8' mat - 13.5 lbs.	4.15	6.20	
3' x 15' mat - 20.0 lbs.	5.85	8.70	
3' x 10' mat - 14.0 lbs.	3.90	5.50	
4' x 6' mat - 11.5 lbs.	3.10	4.50	
<b>Mops</b>			
Wet Mop	.50	.75	
Dry Mop - 24"	.50	.75	
Dry Mop - 36"	.50	.75	

IE Industrial Uniform Rental Service, Inc.  
355 Union St.  
W. Springfield, MA 01089  
[neuniform@msn.com](mailto:neuniform@msn.com)  
[Michael@newenglanduniform.com](mailto:Michael@newenglanduniform.com)

Aramark Uniform Services  
11 Almeida Ave.  
E. Providence, RI 02914  
[auren.calestino@uniform.aramark.com](mailto:auren.calestino@uniform.aramark.com)  
[Greg.grant@uniform.aramark.com](mailto:Greg.grant@uniform.aramark.com)

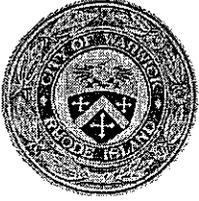
Action Apparel, Inc.  
Two Aberjona Dr.  
Woburn, MA 01801  
[jlosco@actionapparelinc.com](mailto:jlosco@actionapparelinc.com)

Coyne Textile Service  
PO Box 30151  
Acushnet, MA 02743  
[Jim.piva@coynetextileservices.com](mailto:Jim.piva@coynetextileservices.com)  
[bill.eichel@coynetextileservices.com](mailto:bill.eichel@coynetextileservices.com)  
[adam.mathes@coynetextileservices.com](mailto:adam.mathes@coynetextileservices.com)

Clean Rentals, Inc.  
355 Church St. PO Box 63100  
New Bedford, MA 02746  
[loric@cleanuniforms.com](mailto:loric@cleanuniforms.com)  
[markb@cleanuniforms.com](mailto:markb@cleanuniforms.com)

Cintas Corp.  
300 Highland Corp. Park Dr.  
Cumberland, RI 02864  
[Edwardsm5@cintas.com](mailto:Edwardsm5@cintas.com)  
[bonillaj@cintas.com](mailto:bonillaj@cintas.com)  
[chaparroa@cintas.com](mailto:chaparroa@cintas.com)

UniFirst Corp.  
33 Lambert Lind Hwy. Ste. 3  
Warwick, RI 02886  
[Jeffrey\\_levasseur@unifirst.com](mailto:Jeffrey_levasseur@unifirst.com)  
[Rick\\_duval@unifirst.com](mailto:Rick_duval@unifirst.com)

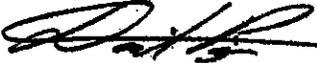


CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02886  
TEL. 401-738-2000 Ext. 6500  
FAX 401-732-5208

SCOTT AVEDISIAN  
MAYOR  
  
DAVID PICOZZI  
DIRECTOR

112315

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: November 23, 2015

Re: Bid #2016-196 Floor Mats, Wet and Dry Mops

We have reviewed the two bids submitted and recommend award to Unifirst Corporation for the floor mat portion of the bid and New England Industrial Uniform Rental Service, Inc. for the wet/dry mop portion. The recommended cap is \$10,000.00.

**Bid #2016-197 Delivery of Industrial Gas Cylinders**

- 3 bids submitted

CODE	65-284 Welding Materials (Available \$5,878.00 as of 11/30/15)
MANNER OF AWARD	\$4,000.00 2/13/16-2/12/18
RECOMMEND	Airgas, USA

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Airgas, USA  
130 Cross St.  
Waterford, CT 06385

Industrial Welders Supply  
396 Manton Ave.  
Providence, RI 02909

Corp. Bros., LLC  
88 Niantic Ave.  
Providence, RI 02907

**Pricing as Follows**

(continued next page)

Bid #2016-197 Delivery of Industrial Gas Cylinders BID RESULTS BID RESULTS

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>AIRGAS</u>	<u>INDUSTRIAL</u>	<u>CORP</u>
1	OXYGEN, COMPRESSED			
	YEAR 1 EACH	6.50	9.95	17.75
	YEAR 2 EACH	6.50	10.95	17.75
2	OXYGEN, COMPRESSED			
	YEAR 1 EACH	6.00	6.89	12.50
	YEAR 2 EACH	6.00	7.58	12.50
3	OXYGEN, COMPRESSED			
	YEAR 1 EACH	5.50	5.00	10.50
	YEAR 2 EACH	5.50	5.51	10.50
4	ACETELYNE, DISSOLVED INCLUDING CYLINDER MAINTENANCE FEE			
	YEAR 1 EACH	61.75	112.70	115.50
	YEAR 2 EACH	61.75	123.97	115.50
5	ACETELYNE, DISSOLVED INCLUDING CYLINDER MAINTENANCE FEE			
	YEAR 1 EACH	12.00	43.60	54.00
	YEAR 2 EACH	12.00	47.96	54.00
6	ACETELYNE, DISSOLVED B CYLINDER INCLUDING CYLINDER MAINTENANCE FEE			
	YEAR 1 EACH	12.00	19.80	24.95
	YEAR 2 EACH	12.00	21.78	24.95
7	ARGON CO2 MIX, NOS (75% ARGON, 25% CO2)			
	YEAR 1 EACH	30.00	34.75	39.90
	YEAR 2 EACH	30.00	38.23	39.90
8	ARGON CO2 MIX, NOS (75% ARGON, 25% CO2)			
	YEAR 1 EACH	22.00	28.65	36.00
	YEAR 2 EACH	22.00	31.52	36.00
9	ARGON CO2 MIX, NOS (75% ARGON, 25% CO2)			
	YEAR 1 EACH	15.00	21.30	23.50
	YEAR 2 EACH	15.00	23.43	23.50
	(continued next page)			

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>AIRGAS</u>	<u>INDUSTRIAL</u>	<u>CORP</u>
10	ARGON, COMPRESSED XLG			
	YEAR 1 EACH	24.50	34.75	57.00
	YEAR 2 EACH		38.23	57.00
11	ARGON, COMPRESSED			
	YEAR 1 EACH	12.00	21.30	25.00
	YEAR 2 EACH	12.00	23.43	25.00
12	CARBON DIOXIDE			
	YEAR 1 EACH	11.00	15.00	21.00
	YEAR 2 EACH	11.00	16.50	21.00

Airgas East  
522 Jefferson Blvd.  
Warwick, RI 02888  
Mike.forte@airgas.com

Clafin Equipment & Sales  
451 Warwick Industrial Dr.  
Warwick, RI 02888

Praxair  
231 Jefferson Blvd.  
Warwick, RI 02888  
Rich\_powell@praxair.com

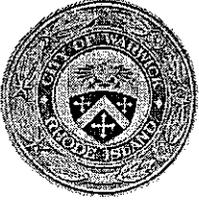
Corp. Bros.  
88 Niantic Ave.  
Providence, RI 02907  
[wseaman@corpbrothers.com](mailto:wseaman@corpbrothers.com)  
[mhesketh@corpbrothers.com](mailto:mhesketh@corpbrothers.com)

ABCO Welding  
231 Jefferson Blvd.  
Warwick, RI 02888

Cranston Welding  
1425 Park Ave.  
Cranston, RI 02920  
[bill@cwsgas.com](mailto:bill@cwsgas.com)

Industrial Welding Supply  
396 Manton Ave.  
Providence, RI 02909  
[iwelds@yahoo.com](mailto:iwelds@yahoo.com)  
[dmpgreene@aim.com](mailto:dmpgreene@aim.com)

112315



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: November 23, 2015

Re: Bid #2016-197 Deliver Industrial Gas Cylinders

This department is recommending award to Airgas USA for the purchase of industrial gases. The requested amount of award is \$4,000.00 for a two-year period.

**Bid #2016-198 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"**

- 1 bid submitted

CODE 63-231 Gravel Stone  
(Available \$38,066.00 as of 11/30/15)

MANNER OF AWARD \$8,000.00  
1/17/16-1/16/17

RECOMMEND Cardi Corp.

Cardi Corp.  
400 Lincoln Ave.  
Warwick, RI 02888

Item	Description	Cost per cubic yard
1	Class A cement concrete for general use, 3/4" max. size aggregate, (3,000 psi) with air entrainment	102.50
2	Class XX cement concrete for sidewalks, 3/4" max size aggregate, (4000 psi) with air entrainment	105.50
3	Class HP cement concrete for reinforced slab sections, 3/4" max size aggregate, (5,000 psi) with air entrainment	119.00
4	Class A cement concrete for general use, 3/8" max. size aggregate, (3,000 psi) with air entrainment	105.00
5	Class XX cement concrete for sidewalks, (pea stone) 3/8" max size aggregate, (4000 psi) with air entrainment	108.00
6	Class HP (5,000 psi) cement concrete for reinforced slab sections, 3/8" max size aggregate with air entrainment	122.00
7	Additional cost for providing re-enforced fiber to items 3 and 6	9.00
8	CLSM Flowable Fill concrete, EXCAVATABLE Class I FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	75.00
9	CLSM Flowable Fill concrete, EXCAVATABLE Class II FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	78.00

Any fees requested by the awarded vendor will not be honored unless they appear on the bid form. List any prospective additional costs (delivery, chemical additives, etc.):

Item	Cost per	Measurement
Winter Concrete	5.00	Yd3
Accelerator	5.00	Yd3
Corrosion Inhibitor	10.00	Yd3
Class III	83.00	Yd3
Min. Load 5 yd3s & under	50.00	Yd3

Narragansett Improvement Co.  
223 Allens Ave.  
Providence, RI 02903  
[wepavenico@nicori.com](mailto:wepavenico@nicori.com)

Cardi Corporation  
400 Lincoln Ave.  
Warwick, RI 02888  
[nox@cardi.com](mailto:nox@cardi.com); [sacardi@cardi.com](mailto:sacardi@cardi.com); [acapall@cardi.com](mailto:acapall@cardi.com); [slegein@cardi.com](mailto:slegein@cardi.com); [mary@cardi.com](mailto:mary@cardi.com)

RI Ready Mix, LLC  
35 Stilson Rd.  
Richmond, RI 02898  
[matrrmix@aol.com](mailto:matrrmix@aol.com)  
[twalsh.rss@gmail.com](mailto:twalsh.rss@gmail.com)

Baccala Concrete Corp.  
100 Armento St.  
Johnston, RI 02919  
[rap@baccalaconcrete.com](mailto:rap@baccalaconcrete.com)  
[franks@baccalaconcrete.com](mailto:franks@baccalaconcrete.com)

Hartford Materials  
112 Old Pocasset Rd.  
Johnston, RI 02919  
[Anthpc40@hotmail.com](mailto:Anthpc40@hotmail.com)  
[lou@hartfordmaterials.com](mailto:lou@hartfordmaterials.com)

RT Nunes & Sons, Inc.  
One Nunes Lane  
W. Warwick, RI 02893  
[josh@rtnunes.com](mailto:josh@rtnunes.com)

DiGregorio Concrete Corp.  
23 Business Park Dr.  
Smithfield, RI 029017  
[garrison@digregoriocorp.com](mailto:garrison@digregoriocorp.com)

D'Ambra Construction Co., Inc.  
800 Jefferson Blvd.  
Warwick, RI 02887  
[joliver@d-ambra.com](mailto:joliver@d-ambra.com)

J.H. Lynch & Sons, Inc.  
50 Lynch Pl.  
Cumberland, RI 02864  
[sales@jhlynch.com](mailto:sales@jhlynch.com)  
[jdervay@jhlynch.com](mailto:jdervay@jhlynch.com)

Material Concrete Corp.  
618 Greenville Rd.  
N. Smithfield, RI 02896  
[ray@materialconcrete.com](mailto:ray@materialconcrete.com)

Apex Pinnacle  
PO Box 449 16 Canal St.  
Pt. Crane, NY 13833  
[apexpinn@aol.com](mailto:apexpinn@aol.com)

International Paving Corp.  
1331 Main St.  
W. Warwick, RI 02893  
[jeffj@internationalpaving.net](mailto:jeffj@internationalpaving.net)

DiSandro & Sons Masonry, Inc.  
Nine Industrial Dr.  
Cranston, RI 02920  
[suralowich@disandromasonry.com](mailto:suralowich@disandromasonry.com)

Arthur Scothon  
Fleet Construction Co., Inc.  
24 Martin St. Ste. 10  
Cumberland, RI 02864  
[pete@fleetconstruction.com](mailto:pete@fleetconstruction.com)

P.J. Keating Co.  
875 Phenix Ave  
Cranston, RI 02921  
[lstjean@pjkeating.com](mailto:lstjean@pjkeating.com)  
[myaseen@pjkeating.com](mailto:myaseen@pjkeating.com)

Consolidated Concrete Corp.  
835 Taunton Ave.  
E. Providence, RI 02914  
[flofill@aol.com](mailto:flofill@aol.com)

Southern RI Equipment Sales, Inc.  
111 Plan Way  
Warwick, RI 02886  
[hcahoon@msn.com](mailto:hcahoon@msn.com)  
[dcrowley211@hotmail.com](mailto:dcrowley211@hotmail.com)

Piccoli Paving, Inc.  
19 Hopkins Hill Rd.  
West Greenwich, RI 02817  
[piccolipavinginc@verizon.net](mailto:piccolipavinginc@verizon.net)

Universal Construction  
16 St.  
Johnston, RI 02919  
[ucc@unicorn.net](mailto:ucc@unicorn.net)



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

1123 15

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: November 23, 2015

Subj: Bid #2016-198 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)  
"Flowable Fill"

We have reviewed the only bid submitted and recommend award to Cardi Corporation for the purchase of concrete products. The recommended cap is \$8,000.00.

**Bid #2016-200 Repairs of Existing Plymovent Vehicle Exhaust Removal Systems  
(Re-bid)**

- 1 bid submitted

CODE 35-340 Service Contract  
(Available \$48,756.00 as of 11/30/15)

MANNER OF AWARD \$16,000.00  
2 years from date of award

RECOMMEND Air Cleaning Specialists of NE, LLC

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Air Cleaning Specialist of NE, LLC  
1525 Hanover St.  
Hanover, MA 02339

Item #	Description	First Year	Second Year
1	Normal Business Hourly Rate	140.00	140.00
2	Weekend and Holiday Hourly Rate	210.00	210.00
3	Parts Cost (% Off List Price)	6%	6%

Plymovent Corp.  
115 Melrich Rd. Ste. 2  
Cranbury, NJ 08512

Garage Products, Inc.  
PO Box 9  
WMukwonago, WI 53149

Air Flow  
11221 Pagemill Rd.  
Dallas, TX 75243

Air Cleaning Specialists of NE, LLC  
1525 Hanover St.  
Hanover, MA 02339  
[croche@aircleaningne.com](mailto:croche@aircleaningne.com)  
[tperry@aircleaningne.com](mailto:tperry@aircleaningne.com)  
[kmalone@aircleaningne.com](mailto:kmalone@aircleaningne.com)

Glacier Technology, Inc.  
1846 Berkshire Lane  
Plymouth, MN 55441  
[scott@glacier-technonology.com](mailto:scott@glacier-technonology.com)



Bruce C. Cooley  
Assistant Chief



(401)-468-4018  
Fax (401)-468-4001

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

November 19, 2015

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Repairs of Existing Plymovent Vehicle Exhaust Removal System, Re-bid* (Bid # 2016-200) has been reviewed. After carefully reviewing the only submitted bid, I came to the following determination:

Meeting all of the specifications outlined in our proposal, Air Cleaning Specialists of Hanover Massachusetts will be awarded the bid.

This Repair Contract will be for a two (2) year period from date of award, in the amount of \$8,000.00 per year, for a total award of \$16,000.00.

All quoted prices include delivery to the Warwick Fire Department, 111 Veterans Memorial Drive, Warwick, RI 02886

Respectfully submitted,

  
Bruce C. Cooley  
Assistant Chief

**Bid #2016-204 Medical Evaluations for Warwick Fire Department**

- 2 bids submitted

CODE	35-335 Medical Examinations (Available \$60,000.00 as of 11/30/15)
MANNER OF AWARD	\$60,000.00 1 year from date of award
RECOMMEND	Atmed Treatment Center

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Atmed Treatment Center  
1526 Atwood Ave., Ste. 100  
Johnston, RI 02919

Occupational Health Centers of Southwest PA  
d/b/a Concentra Medical Centers  
5080 Spectrum Dr. #1200W  
Addison, TX 75001

**Pricing as Follows**

**(continued next page)**

**Bid #2016-204 Medical Evaluations for Warwick Fire Department**

**ATMED TREATMENT CENTER**

<b>Item #</b>	<b>Description</b>	<b>1<sup>st</sup> Year</b>	<b>2<sup>nd</sup> Year</b>	<b>3<sup>rd</sup> Year</b>
1.	Firefighter Annual Medical Evaluation	315.00	315.00	315.00
2.	Candidate Medical Evaluation	354.00	354.00	354.00
3.	Firefighter/HAZ-MAT Annual Medical Evaluation	353.00	353.00	353.00
4.	Firefighter Exit Medical Evaluation	393.00	393.00	393.00
5.	Physical	75.00	75.00	75.00
6.	Hazardous Material Physical	75.00	75.00	75.00
7.	Audiogram	35.00	35.00	35.00
8.	Chem 20,CBC,CHD,UA	80.00	80.00	80.00
9.	Blood Lead/ZPP	45.00	45.00	45.00
10.	Cholinesterase RBC, (Serum)	25.00	25.00	25.00
11.	Chest X-Ray 1 & 2-view	90.00	90.00	90.00
12.	EKG	55.00	55.00	55.00
13.	Hep A Vaccine	100.00	100.00	100.00
14.	Hep B Surface Antibody (titer)	50.00	50.00	50.00
15.	PSA (age 40 and over)	80.00	80.00	80.00
16.	Pulmonary Function Test	40.00	40.00	40.00
17.	Titmus Vision	10.00	10.00	10.00
18.	Archiving Urine and Blood (Existing Techs)	49.00	49.00	49.00
19.	Heavy Metals (urine) Arsenic, Cadmium, Mercury, Lead	120.00	120.00	120.00
20.	Drug Screen	55.00	55.00	55.00
21.	PPD 1 step	25.00	25.00	25.00
22.	PPD 2 step	25.00	25.00	25.00
23.	Hep C Surface Antibody (Titer)	60.00	60.00	60.00
24.	Hep B Vaccine	75.00	75.00	75.00
25.	Hemocult	12.00	12.00	12.00
26.	HIV Titer	38.00	38.00	38.00
27.	MMR Titer	100.00	100.00	100.00
28.	MMR Vaccine	90.00	90.00	90.00
29.	Varicella	130.00	130.00	130.00

(continued next page)

**Bid #2016-204 Medical Evaluations for Warwick Fire Department**

**CONCENTRA MEDICAL CENTERS**

<b>Item #</b>	<b>Description</b>	<b>1<sup>st</sup> Year</b>	<b>2<sup>nd</sup> Year</b>	<b>3<sup>rd</sup> Year</b>
1.	Firefighter Annual Medical Evaluation	389.00	297.67	306.60
2.	Candidate Medical Evaluation	339.00	349.17	359.65
3.	Firefighter/HAZ-MAT Annual Medical Evaluation	399.00	410.97	423.30
4.	Firefighter Exit Medical Evaluation	414.00	426.42	439.21
5.	Physical	65.00	66.95	68.96
6.	Hazardous Material Physical	65.00	66.95	68.96
7.	Audiogram	34.00	35.02	36.07
8.	Chem 20,CBC,CHD,UA	73.00	75.19	77.45
9.	Blood Lead/ZPP	50.00	51.50	53.05
10.	Cholinesterase RBC, (Serum)	60.00	61.80	63.65
11.	Chest X-Ray 1 & 2-view	75.00	77.25	79.57
12.	EKG	43.00	44.29	45.62
13.	Hep A Vaccine	109.00	112.27	115.64
14.	Hep B Surface Antibody (titer)	50.00	51.50	53.05
15.	PSA (age 40 and over)	50.00	51.50	53.05
16.	Pulmonary Function Test	40.00	41.20	42.44
17.	Titmus Vision	12.00	12.36	12.73
18.	Archiving Urine and Blood (Existing Techs)	50.00	51.50	53.05
19.	Heavy Metals (urine) Arsenic, Cadmium, Mercury, Lead	125.00	128.75	132.61
20.	Drug Screen	50.00	51.50	53.05
21.	PPD 1 step	22.00	22.26	23.34
22.	PPD 2 step	22.00	22.26	23.34
23.	Hep C Surface Antibody (Titer)	65.00	65.95	68.96
24.	Hep B Vaccine	65.00	66.95	68.96
25.	Hemocult	12.00	12.50	13.00
26.	HIV Titer	56.00	57.68	59.41
27.	MMR Titer	106.00	109.18	112.46
28.	MMR Vaccine	90.00	92.70	95.48
29.	Varicella	151.00	155.53	160.20
*	DOT Physical Card	25.00	25.00	25.00

Midland Medical  
1312 Oaklawn Ave.  
Cranston, RI 02920

Professional Health Services, Inc.  
83 S. Eagle Rd.  
Havertown, P A 19083

Concentra Medical Centers  
5080 Spectrum Dr., Ste 1200W  
Addison, TX 75001  
[Kristine\\_beck@concentra.com](mailto:Kristine_beck@concentra.com)

William Hochstrasser- Walsh  
Comprehensive Community Action  
226 Buttonwoods Ave.  
Warwick, RI 02886

Pilgrim Medical  
1243 Post Road  
Warwick, RI 02888

Atmed Treatment Center  
1526 Atwood Ave., Ste. 100  
Johnston, RI 02919  
[Wayne.estes@atmedocc.com](mailto:Wayne.estes@atmedocc.com)

The Kent Center  
d/b/a Primary Care Partners  
276 Post Road, Ste. 104  
Warwick, RI 02886  
[rsheehan@thekentcenter.org](mailto:rsheehan@thekentcenter.org)

Concentra  
400 Bald Hill Road  
Warwick, RI 02886  
[Lisa\\_oliveira@concentra.com](mailto:Lisa_oliveira@concentra.com)  
[Susan\\_clemens@concentra.com](mailto:Susan_clemens@concentra.com)



James G. McLaughlin  
Assistant Chief



(401)-468-4049  
Fax (401)-468-4001

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

November 27, 2015

Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Ms. Peshka,

In regards to **Bid #2016-204, *Medical Evaluations***, the Warwick Fire Department is recommending Atmed Treatment Center, Inc. 1526 Atwood Avenue, Johnston, RI 02919. Atmed conducted the medical evaluations for the Warwick Fire Department last year for the first time and they provided excellent customer service. The staff recognized the importance of providing prioritized service to our department members and worked their schedules around the needs of the department to limit the amount of time the vehicles were placed out of service. The scheduling was efficient, staff was accommodating by conducting on site preliminary bloodwork and the medical exam was thorough with timely results.

The pricing by Atmed is exactly the same as the bid proposed last year and the pricing is held the same for three years if the city chooses to extend the bid for another term (2 years) to guarantee pricing with no increase for a total of three years based on available funding.

The amount of award will be up to \$60,000.00 under budget code 35-335 for a period of one year.

Thank you for assistance in this matter.

Sincerely,

James G. McLaughlin  
Assistant Chief

**Bid #2016-205 Restoration of Grantor, Grantee & Land Evidence Books**

- 1 bid submitted

CODE	308-0408 Capital Outlay-Land Evidence Restricted (Available \$940,915.85 as of 11/30/15)
MANNER OF AWARD	\$36,415.00
RECOMMEND	Kofile Preservation, Inc.

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Kofile Preservation, Inc.  
6300 Cedar Springs Rd.  
Dallas, TX 75235

**Pricing as Follows**

**(continued next page)**

#	Book	Conservation work/repair/replace binder work being done	Location	Cost	Shipping (If Applicable)	Total
1	Grantor Index 1962 A-Z	reverse photostat image, print on acid-free paper, new binders	LE Counter	\$ 1,083.00	\$ 25.00	\$ 1,108.00
2	Grantor Index 1973 A-Z	recreate on acid free paper - new binder	LE Counter	\$ 1,826.00	\$ 25.00	\$ 1,851.00
3	Land Evidence Vol. 248	reverse photostat image, print on acid-free paper, new binders	LE Counter	\$ 2,821.00	\$ 25.00	\$ 2,846.00
4	Grantor index 1928-1931	full conservation, Mylar 2 Volumes	Upstairs Vault	\$ 2,500.00	\$ 40.00	\$ 2,540.00
5	Grantor Index 1931-1946 A-K	full conservation, Mylar 2 Volumes	Upstairs Vault	\$ 2,678.00	\$ 40.00	\$ 2,718.00
6	Grantor Index 1931-1946 L-Z	full conservation, Mylar 2 Volumes	Upstairs Vault	\$ 2,794.00	\$ 40.00	\$ 2,834.00
7	Grantor Index 1955-1958 A-K	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,138.00	\$ 25.00	\$ 1,163.00
8	Grantor Index 1955-1958 L-Z	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,150.00	\$ 25.00	\$ 1,175.00
9	Grantor Index 1959-1961 A-K	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,150.00	\$ 25.00	\$ 1,175.00
10	Grantor Index 1963-1965 3 binders	no conservation, new poly index tabs, 1 per year	Archives Vault	\$ 1,650.00	\$ 60.00	\$ 1,710.00
11	Grantor Index 1966-1967 2 binders	no conservation, new poly index tabs, 1 per year	Archives Vault	\$ 1,100.00	\$ 40.00	\$ 1,140.00
12	Grantor Index 1968-1970 3 binders	no conservation, new poly index tabs, 1 per year	Archives Vault	\$ 1,650.00	\$ 60.00	\$ 1,710.00
13	Grantor Index 1971-1972 2 binders	no conservation, new poly index tabs, 1 per year	Archives Vault	\$ 1,100.00	\$ 40.00	\$ 1,140.00
14	Grantor Index 1975-1976	recreate on acid free paper - new binder	Archives Vault	\$ 1,550.00	\$ 25.00	\$ 1,575.00
15	Grantee Index 1924-1930	full conservation, Mylar 2 Volumes	Archives Vault	\$ 2,750.00	\$ 40.00	\$ 2,790.00
16	Grantee Index 1951-1954	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,725.00	\$ 25.00	\$ 1,750.00
17	Grantee Index 1955-1958 A-K	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,725.00	\$ 25.00	\$ 1,750.00
18	Grantee Index 1955-1958 L-Z	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,725.00	\$ 25.00	\$ 1,750.00
19	Grantee Index 1959-1961 A-K	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,600.00	\$ 25.00	\$ 1,625.00
20	Grantee Index 1959-1961 L-Z	reverse photostat image, print on acid-free paper, new binders	Archives Vault	\$ 1,600.00	\$ 25.00	\$ 1,625.00
21	Grantee Index 1963-1965 A-Z	no conservation, mend, new binder	Archives Vault	\$ 200.00	\$ 20.00	\$ 220.00
22	Grantee Index 1963-1969 A-Z	no conservation, mend, new binder	Archives Vault	\$ 200.00	\$ 20.00	\$ 220.00
		<b>TOTAL BID</b>				<b>\$36,415.00</b>

KOFILE Preservation  
6300 Cedar Springs Rd.  
Dallax TX 75235  
Susanna.records@kofile.us

ACS  
PO Box 4889  
Syracuse, NY 13211  
Gerencser@mindspring.com

Northeast Document  
Conservation Center  
100 Brickstone Sq.  
Andover, MA 01810  
[wender@nedcc.org](mailto:wender@nedcc.org); [lfoley@nedcc.org](mailto:lfoley@nedcc.org);  
[aaltobellis@nedcc.org](mailto:aaltobellis@nedcc.org)



**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 *JW*  
Date: November 30, 2015  
Subject: RESTORATION OF GRANTOR, GRANTEE & LAND EVIDENCE BOOKS

I am requesting that Bid #2016-205 be awarded to Kofile Preservation, Inc. of 6300 Cedar Spring Road, Dallas, TX 75235. Kofile was the only bidder for these items. We have used their services in the past. (They were formerly known as Brown's River) and have been extremely happy with the service and finished products. The funds will be coming from the Code (308-408) which is the City Clerk's Restricted Fund for restoration and preservation of records. The total bid award is for \$36,415.00.

Attached is a list of books being restored and the price of restoration for each volume. Project includes conservation, imaging, de-acidification, and mending, reinforcement of paper, Mylar encapsulation, new binders and book re-creation depending on need of book. Pricing includes shipping, handling and any materials needed.

This project is important since the volumes are used daily by the general public and title examiners for their research.

We will not be sending out all of the volumes at the same time, they will be sent out in small batches.

CODE 30-340 Service Contract  
(Available \$48,794.00 as of 11/17/15)

**SECTION 56-6**

**Bid #2016-209 Dictaphone Maintenance Contract**

Nuance Communications, Inc.  
PO Box 7247-6924  
Philadelphia, PA 19170

Contract Award \$7,033.04

Contract Period 2/1/16-1/31/17

# City of Warwick

**Stephen M. McCartney**  
Chief of Police



**Scott Avedisian**  
Mayor

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

November 12, 2015

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

RE: Request for Spending Authorization 56-6 "Exception to Notice Requirement"  
Nuance Communications, Inc. (Dictaphone) Budget Code 30-340 "Service Contracts"

Dear Mrs. Peshka:

The department is requesting authorization under City Ordinance 56-6, "Exception to Notice Requirement," to purchase a one (1) year contract with Nuance Communications, Inc. (Dictaphone), PO Box 7247-6924, Philadelphia, PA 19170-6924.

The department purchased the dictation system from Dictaphone Corporation in 2005 at a cost of approximately \$27,000.00. The present service contract expires on 01/31/16. This equipment is proprietary and serviced only by this vendor.

This is proprietary equipment which can only be serviced by the manufacturer. Going out to bid would be to the disadvantage of the City as there are no other bidders for sole source maintenance.

This one (1) year contract will cover M-F, 8-5 services from February 1, 2016 to January 31, 2017. The total cost for this service contract is \$7,033.04. The funding source for this expenditure will be budget code 30-340 Service Contracts.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Babula".

Michael J. Babula,  
Commander  
Deputy Chief of Police  
Warwick Police Department

MJB:gmc



One Wayside Rd, Burlington, MA 01803  
Tel. (800)228-1210 Fax: (321)255-8599.

WARWICK POLICE STATION  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886-4617

REMIT TO :  
NUANCE COMMUNICATIONS, INC  
PO BOX 7247-6924  
PHILADELPHIA, PA 19170-6924  
US

INSTALLED AT :  
WARWICK POLICE STATION  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886-4617  
US

Invoice	
INVOICE NUMBER 30137427	
DATE 03-NOV-15	PAGE 1 of 1
EFFECTIVE DATE 01-FEB-2016	
REFERENCE NUMBER USA00099073-R02-NOV-2015 06:32:28	
PURCHASE ORDER NUMBER	
TAX REGISTRATION NUMBER	
PAYMENT TERMS 30 NET	DUE DATE 03-DEC-15
FEDERAL IDENTIFICATION NUMBER 94-3156479	
CUSTOMER NUMBER D90070487	LOCATION 201954

QUANTITY	PART/MODEL NO.	DESCRIPTION	SERIAL NUMBER	EFFECTIVE DATE	END DATE	TOTAL COST
		<b>DP OPTION2 MAINT-8x5 Onsite and/or Depot Repair</b>				
1	0139227-MFG	12 PRT HW UNVSL PCI MFG INSTL		01-FEB-2016	31-JAN-2017	792.00
1	0M17CRT-S03	MONITOR,17IN,CRT,W-SPEAKERS	CNC4381XF7	01-FEB-2016	31-JAN-2017	81.04
1	0IV250T-033	SRVR HW,V-D,G3 ML330T SCSI,IVS	M03HLNG23N	01-FEB-2016	31-JAN-2017	1,760.00
1	0IV251S-M06	SW IVS V-n-D V6.5 SERVER MANUF	EEX0310904	01-FEB-2016	31-JAN-2017	4,400.00
<b>SUB TOTAL</b>						<b>7,033.04</b>
Comments			<b>CURRENCY</b>	<b>SUB TOTAL</b>	<b>TAX</b>	<b>TOTAL</b>
			USD	7,033.04	0.00	7,033.04

**Disclaimers:**

\* Indicates multiple Purchase Orders, Billed Term and/or Serial Numbers associated with this line item.  
For detailed invoice information, please contact our Service Contract Support organization at (800)228-1210 or fax us at (321)255-8599

Depot Repair Services are included in Options 2 and 3 only.  
On-Site Service is not available for Desk Tops, Portables and Connections Telephone (including its accessories)



One Wayside Rd, Burlington, MA 01803  
Tel. (800)228-1210 Fax: (321)255-8599

**REMITTANCE ADVICE**

INVOICE NUMBER	REFERENCE NUMBER	CUSTOMER NUMBER	BALANCE DUE	AMOUNT PAID
30137427	USA00099073-R02-NOV-2015 06:32:28	D90070487	7,033.04 USD	0.00 USD

Late Charges are 1% Monthly on Balances over 30 Days.

**BILL TO:** WARWICK POLICE STATION  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886-4617  
US

**REMIT TO:** NUANCE COMMUNICATIONS, INC  
PO BOX 7247-6924  
PHILADELPHIA, PA 19170-6924  
US

CODE 30-260 Miscellaneous Police Gear/Uniforms  
(Available \$35,144.00 as of 12/3/15)

**SECTION 56-6**

**Bid #2016-215 Ballistic Vests**

Various Vendors

Contract Award \$15,000.00

Contract Period 1/31/16-1/30/17

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

November 17, 2015

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

RE: Request for Spending Authorization; Ballistic Vests for Police Officers  
C.O. 56-6; Exception to Notice Requirement; Various Vendors  
Budget Code 30-260

Dear Mrs. Peshka:

The department is seeking authorization to purchase ballistic vests from various vendors for police officers under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" on an as needed basis.

The exception is requested in order to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest. This cost is reviewed each year and is currently set at \$742.00 per vest. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by or other elements.

The contract period is January 31, 2016 through January 30, 2017.

The department is requesting the amount of \$15,000.00 to purchase vests on an as needed basis. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-260 "Ballistic Vests."

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

Sincerely

A handwritten signature in black ink that reads "Michael J. Babula #C-2".

Michael J. Babula  
Commander  
Deputy Chief of Police  
Warwick Police Department

MJB:gmc

CODE 440-0414 Boiler/HVAC Replacement  
(Available \$1,456,197.89 as of 12/1/15)

**SECTION 56-6**

**Bid #2016-216 Heating System Controls**

Honeywell Int'l, Inc.  
Honeywell Bldg. Solutions  
2000 Plainfield Pike  
Cranston, RI 02921

Contract Award \$25,450.00

# 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

November 10, 2015

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

Re: Purchase Authorization-Heating System Controls  
Exception to Notice Requirement-56-6  
Funding Source: 440-0414

Dear Mrs. Peshka,

The Police Department is requesting permission to expend funds for the purpose of completing a retro-fit installation of the Department's headquarters heating system. The items that will be required to complete this installation are Honeywell software based thermostatic controller and, separately, computer integration software which would facilitate centralized local control of the heating function. Over the past year, the Police Department, with the assistance of the DPW's maintenance division was able to replace our 40 year old boiler system with newer model boilers from the Potowomut School. The old boilers had been installed in 1976 and were not even close to being efficient for building of this size.

During this installation and conversion, the retro-fitting required the complete removal and updating of the thermostatic controls of the old system which used a pneumatically controlled switch system to call for heat from the boiler. The new boilers cannot use this system, but rather, rely on a more conventional hard wired system for thermostatic control and the use of electrically operated valves. During last year, the weather changes and building deficiencies required the maintenance division to send over their HVAC specialist almost every day to adjust the different valves in the building manually to accommodate the different climate zones of the building. This is an extremely inefficient endeavor and very time consuming.

The Police Department is requesting that an exception to notice under C.O. 56-6 be granted for the completion of this installation for the following reason. Every component of this system installed so far has been a Honeywell component, including all valves, wiring, and controllers for these boilers. Honeywell is a leader in the field of Thermostatic controls and is nationally based company which has local affiliates for the delivery of supplies and services. Since this system has been pre-installed with Honeywell components, and they provide the necessary web-based thermostatic controller and software, which is automatically compatible with our current system, Honeywell can be considered the sole source vendor for these items based on compatibility and integration. There could be a distinct disadvantage to mixing and marrying different vendor's products with already installed proprietary items. Honeywell provides service and warranties for their products and this could be compromised should another company's product be used.

A complete list of the items included in this purchase as well as, the scope of the proposal and job quote, is included with this letter. The total cost of this upgrade is **\$25,450.00**, which includes the thermostatic controllers and the requisite software package for off-site maintenance and control.

Accordingly, the Department is requesting **\$25,450.00** to complete the heating system upgrade and installation. Funding for this purchase, if approved, would come from 440-0414.

If there are any questions or concerns, please call me at 401-468-4230.

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

**Honeywell International Inc.  
Building Systems Agreement**

**Honeywell Building Solutions**

**Proposal Number:** 2014131U1 1746700 115686

**Proposal Name:** City of Warwick Police Station Control for 21 reheat coils and locker room unit programming -  
Connect all points to existing Honeywell BMS

**Date:** 11/30/2015

**Provider:** ("Honeywell")  
Honeywell International Inc., through its  
Honeywell Building Solutions business unit  
2000 Plainfield Pike  
Cranston, Rhode Island 02921

**Customer:** ("Customer")  
City of Warwick  
  
3275 Post Road  
Warwick, RI 02886  
Contact Person: Joseph Blake  
Phone #: 401-738-2000  
Email address: joseph.a.blake@warwickri.com

**Work Site Location Name:** Warwick Police Station  
**Work Site Location Address:** Memorial Drive, Warwick RI 02886

**Scope of Work:** Honeywell shall provide the following equipment and services ("the Work") in accordance with the attached work scope documents and General Terms and Conditions, which form a part of this Agreement.

**Period of Performance:** The Work shall commence on ("Effective Date") and shall be completed by ("Completion Date")

**Price:** Twenty-five thousand four hundred fifty and 00/100 dollars, (\$ 25,450.00) U.S. Dollars (as it may be adjusted pursuant to the Agreement, the "Price")

Sales Tax will be invoiced separately     Use Tax is included in the price     This sale is tax exempt

**Payment:** Upon Customer acceptance of this proposal or contract execution, whichever occurs first, the Customer shall pay Honeywell \$ 6,362.50 or twenty-five percent (25%) of the Price. Such payment shall be used for engineering, drafting, and other mobilization costs reasonably incurred prior to on-site installation.

**This proposal is valid for 30 days.**

**Proposal Submitted By:** W.N. Place  
(Signature)

**Name:** W. N. Place  
**Title:** Account Manager

**Acceptance:** This proposal and the pages attached shall become an Agreement in accordance with Section 13 of the General Terms and Conditions below only upon signature below by an authorized representative of Honeywell and Customer, subject to credit approval by Honeywell.

**Accepted by:**  
**HONEYWELL INTERNATIONAL INC.,**                      **CUSTOMER: (City of Warwick)**  
through its **Honeywell Building Solutions business unit**

**Signature:**    **By:** \_\_\_\_\_                      **Signature:**    **By:** \_\_\_\_\_  
**Name:**                      \_\_\_\_\_                      **Name:**                      \_\_\_\_\_  
**Title:**                      \_\_\_\_\_                      **Title:**                      \_\_\_\_\_  
**Date:**                      \_\_\_\_\_                      **Date:**                      \_\_\_\_\_

## **General Terms and Conditions**

### **1. WORKING HOURS**

Unless otherwise stated, all labor and services under this Agreement will be performed during the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday, excluding federal holidays. If for any reason Customer requests Honeywell to furnish any such labor or services outside of the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday (or on federal holidays), any overtime or other additional expense occasioned thereby, such as repairs or material costs not included in this Agreement, shall be billed to and paid by Customer.

### **2. TAXES**

2.1 Customer agrees to pay the amount of any new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation, or use of equipment or software which become effective after the date of this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Honeywell with a tax exemption certificate acceptable to the applicable taxing authorities.

2.2 Tax-Related Cooperation. Customer agrees to execute any documents and to provide additional reasonable cooperation to Honeywell related to Honeywell tax filings under Internal Revenue Code Section 179D. Honeywell will be designated the sole Section 179D beneficiary.

### **3. PROPRIETARY INFORMATION**

3.1 All proprietary information (as defined herein) obtained by Customer from Honeywell in connection with this Agreement shall remain the property of Honeywell, and Customer shall not divulge such information to any third party without prior written consent of Honeywell. As used herein, the term "proprietary information" shall mean written information (or oral information reduced to writing), or information in machine-readable form, including but not limited to software supplied to Customer hereunder which Honeywell deems proprietary or confidential and characterizes as proprietary at the time of disclosure to Customer by marking or labeling the same "Proprietary", "Confidential", or "Sensitive". The Customer shall incur no obligations hereunder with respect to proprietary information which: (a) was in the Customer's possession or was known to the Customer prior to its receipt from Honeywell; (b) is independently developed by the Customer without the utilization of such confidential information of Honeywell; (c) is or becomes public knowledge through no fault of the Customer; (d) is or becomes available to the Customer from a source other than Honeywell; (e) is or becomes available on an unrestricted basis to a third party from Honeywell or from someone acting under its control; (f) is received by Customer after notification to Honeywell that the Customer will not accept any further information.

3.2 Customer agrees that Honeywell may use nonproprietary information pertaining to the Agreement, and the work performed under the Agreement, for press releases, case studies, data analysis, promotional purposes, and other similar documents or statements to be publicly released. Honeywell may, during and after the Term of this Agreement, compile and use, and disseminate in anonymous and aggregated form, all data and information related to building optimization and energy usage obtained in connection with this Agreement. The rights and obligations in this Section 3 shall survive termination or expiration of this Agreement.

### **4. INSURANCE OBLIGATIONS**

4.1 Honeywell shall, at its own expense, carry and maintain in force at all times from the effective date of the Agreement through final completion of the work the following insurance. It is agreed, however, that Honeywell has the right to insure or self-insure any of the insurance coverages listed below:

- (a) Commercial General Liability Insurance to include contractual liability, products/completed operations liability with a combined single limit of USD \$2,000,000 per occurrence. Such policy will be written on an occurrence form basis;
- (b) If automobiles are used in the execution of the Agreement, Automobile Liability Insurance with a minimum combined single limit of USD \$2,000,000 per occurrence. Coverage will include all owned, leased, non-owned and hired vehicles.
- (c) Where applicable, "All Risk" Property Insurance, including Builder's Risk insurance, for physical damage to property which is assumed in the Agreement.
- (d) Workers' Compensation Insurance Coverage A - Statutory limits and Coverage B-Employer's Liability Insurance with limits of USD \$1,000,000 for bodily injury each accident or disease.

**Honeywell will not issue coverage on a per project basis.**

4.2 Prior to the commencement of the Agreement, Honeywell will furnish evidence of said insurance coverage in the form of a Memorandum of Insurance which is accessible at: <http://honeywell.com/sites/moi/>. All insurance required in this Section 4 will be written by companies with a rating of no less than "A-, XII" by A.M. Best or equivalent rating agency. Honeywell will endeavor to provide a thirty (30) day notice of cancellation or non-renewal to the Customer. In the event that a self-insured program is implemented, Honeywell will provide adequate proof of financial responsibility.

### **5. HAZARDOUS SUBSTANCES, MOLD AND UNSAFE WORKING CONDITIONS**

5.1 Customer has not observed or received notice from any source (formal or informal) of, nor is it aware of (a) Hazardous Substances or Mold, either airborne or on or within the walls, floors, ceilings, heating, ventilation and air conditioning systems, plumbing systems, structure, and other components of the Site, or within furniture, fixtures, equipment, containers or pipelines in a Site; or (b) conditions that might cause or promote accumulation, concentration, growth or dispersion of Hazardous Substances or Mold on or within such locations.

5.2 Honeywell is not responsible for determining whether any equipment or the temperature, humidity and ventilation settings used by Customer, are appropriate for Customer and the Site except as specifically provided in an attached Work Scope Document.

5.3 If any such materials, situations or conditions, whether disclosed or not, are discovered by Honeywell or others and provide an unsafe condition for the performance of the work or Services, the discovery of the condition shall constitute a cause beyond Honeywell's reasonable control and Honeywell shall have the right to cease the work or Services until the area has been made safe by Customer or Customer's representative, at Customer's expense. Honeywell shall have the right to terminate this Agreement if Customer has not fully remediated the unsafe condition within sixty (60) days of discovery.

5.4 Customer represents that Customer has not retained Honeywell to discover, inspect, investigate, identify, be responsible for, prevent or remediate Hazardous Substances or Mold or conditions caused by Hazardous Substances or Mold. Honeywell shall have no duty, obligation or liability, all of which Customer expressly waives, for any damage or claim, whether known or unknown, including but not limited to property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, adverse health effect or any special, consequential, punitive, exemplary or other damages, regardless of whether such damages may be caused by or otherwise associated with defects in the Work, in whole or in part due to or arising from any investigation, testing, analysis, monitoring, cleaning, removal, disposal, abatement, remediation, decontamination, repair, replacement, relocation, loss of use of building, or equipment and systems, or personal injury, death or disease in any way associated with Hazardous Substances or Mold.

### **6. WARRANTY**

6.1 Honeywell will replace or repair any product Honeywell provides under this Agreement that fails within the warranty period of one (1) year because of defective workmanship or materials, except to the extent the failure results from Customer negligence, fire, lightning, water damage, or any other cause beyond the control of Honeywell. This warranty is effective as of the date of Customer acceptance of the product or the date Customer begins beneficial use of the product, whichever occurs first, and shall terminate and expire one (1) year after such effective date. Honeywell's sole obligation, and Customer's sole remedy, under this warranty is repair or replacement, at Honeywell's election, of the applicable defective products within the one (1) year warranty period. All products repaired or replaced, if any, are warranted only for the remaining and unexpired portion of the original one (1) year warranty period.

6.2 EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6.1, HONEYWELL MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND HEREBY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ANY AND ALL WARRANTIES REGARDING HAZARDOUS SUBSTANCES OR MOLD. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY HONEYWELL'S AUTHORIZED REPRESENTATIVE.

### **7. INDEMNITY**

Customer agrees to indemnify, defend and hold harmless Honeywell and its officers, directors, employees, affiliates and agents (each, an "indemnitee") from and against any and all actions, lawsuits, losses, damages, liabilities, claims, costs and expenses (including, without limitation, reasonable attorneys' fees) caused by, arising out of or relating to Customer's breach or alleged breach of this Agreement or the negligence or willful misconduct (or alleged negligence or willful misconduct) of Customer or any other person under Customer's control or for whom Customer is responsible. WITHOUT LIMITING THE FOREGOING, TO THE FULLEST EXTENT ALLOWED BY LAW, CUSTOMER SHALL INDEMNIFY AND HOLD HONEYWELL AND EACH OTHER INDEMNITEE HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS' AND ATTORNEYS' FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER THE BREACH OF THE REPRESENTATIONS AND WARRANTIES OF CUSTOMER IN SECTION 5, THE EXISTENCE OF MOLD OR A HAZARDOUS SUBSTANCE AT A SITE, OR THE OCCURRENCE OR EXISTENCE OF THE SITUATIONS OR CONDITIONS DESCRIBED IN SECTION 5, WHETHER OR NOT CUSTOMER PROVIDES HONEYWELL ADVANCE NOTICE OF THE EXISTENCE OR OCCURRENCE AND REGARDLESS OF WHEN THE HAZARDOUS SUBSTANCE OR OCCURRENCE IS DISCOVERED OR OCCURS. Customer may not enter into any settlement or consent to any judgment without the prior written approval of each indemnitee. This Section 7 shall survive termination or expiration of this Agreement for any reason.

### **8. LIMITATION OF LIABILITY**

NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, (I) IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY, STATUTORY, OR INDIRECT DAMAGES, LOSS OF PROFITS, REVENUES, OR USE, OR THE LOSS OR CORRUPTION OF DATA OR UNAUTHORIZED ACCESS TO OR USE OR MISAPPROPRIATION OF DATA BY THIRD PARTIES, EVEN IF INFORMED OF THE POSSIBILITY OF ANY OF THE FOREGOING, AND (II) THE AGGREGATE LIABILITY OF HONEYWELL FOR ANY CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL IN NO CASE EXCEED THE PRICE. TO THE EXTENT PERMITTED BY APPLICABLE LAW, THESE LIMITATIONS AND EXCLUSIONS WILL APPLY WHETHER LIABILITY ARISES FROM BREACH OF CONTRACT, INDEMNITY, WARRANTY, TORT, OPERATION OF LAW, OR OTHERWISE.

#### 9. EXCUSABLE DELAYS

Honeywell shall not be liable for damages caused by delay or interruption in Services due to fire, flood, corrosive substances in the air, strike, lockout, dispute with workman, inability to obtain material or services, commotion, war, acts of God, the presence of Hazardous Substances or Mold, or any other cause beyond Honeywell's reasonable control. Should any part of the system or any Equipment be damaged by fire, water, lightning, acts of God, the presence of Hazardous Substances or Mold, third parties, or any other cause beyond the control of Honeywell, any repairs or replacement shall be paid for by Customer. In the event of any such delay, date of shipment or performance shall be extended by a period equal to the time lost by reason of such delay, and Honeywell shall be entitled to recover from Customer its reasonable costs, overhead, and profit arising from such delay.

#### 10. PATENT INDEMNITY

10.1 Honeywell shall, at its expense, defend or, at its option, settle any suit that may be instituted against Customer for alleged infringement of any United States patents related to the hardware or software manufactured and provided by Honeywell under this Agreement ("the equipment"), provided that a) such alleged infringement consists only in the use of such equipment by itself and not as part of, or in combination with, any other devices, parts or software not provided by Honeywell hereunder, b) Customer gives Honeywell immediate notice in writing of any such suit and permits Honeywell, through counsel of its choice, to answer the charge of infringement and defend such suit, and c) Customer gives Honeywell all needed information, assistance and authority, at Honeywell's expense, to enable Honeywell to defend such suit.

10.2 If such a suit has occurred, or in Honeywell's opinion is likely to occur, Honeywell may, at its election and expense: a) obtain for Customer the right to continue using such equipment; b) replace, correct or modify it so that it is not infringing; or if neither a) or b) is feasible, then c) remove such equipment and grant Customer a credit therefore, as depreciated.

10.3 In the case of a final award of damages in any such suit, Honeywell will pay such award. Honeywell shall not, however, be responsible for any settlement made without its written consent.

10.4 THIS SECTION 10 STATES HONEYWELL'S TOTAL LIABILITY AND CUSTOMER'S SOLE REMEDY FOR ANY ACTUAL OR ALLEGED INFRINGEMENT OF ANY PATENT BY THE HARDWARE MANUFACTURED AND PROVIDED BY HONEYWELL HEREUNDER.

#### 11. SOFTWARE LICENSE

All software provided in connection with this Agreement shall be licensed and not sold. The end user of the software will be required to sign a license agreement with provisions limiting use of the software to the equipment provided under these specifications, limiting copying, preserving confidentiality, and prohibiting transfer to a third party. Licenses of this type are standard for computer-based equipment of the type covered by this Agreement. Customer shall be expected to grant Honeywell access to the end user for purposes of obtaining the necessary software license.

#### 12. DISPUTE RESOLUTION

With the exception of any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of fire and/or security systems, the Parties agree that any controversy or claim between Honeywell and Customer arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration in a neutral venue, conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any award rendered by the arbitrator shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of systems associated with security and/or the detection of, and/or reduction of risk of loss associated with fire shall be resolved in a court of competent jurisdiction.

#### 13. ACCEPTANCE OF THE CONTRACT

This proposal and the pages attached shall become an Agreement upon signature above by Honeywell and Customer. The terms and conditions are expressly limited to the provisions hereof, including Honeywell's General Terms and Conditions attached hereto, notwithstanding receipt of, or acknowledgment by, Honeywell of any purchase order, specification, or other document issued by Customer. Any additional or different terms set forth or referenced in Customer's purchase order are hereby objected to by Honeywell and shall be deemed a material alteration of these terms and shall not be a part of any resulting order.

#### 14. MISCELLANEOUS

14.1 This Agreement represents the entire Agreement between Customer and Honeywell for the Work described herein and supersedes all prior negotiations, representations or Agreements between the Parties related to the work described herein.

14.2 None of the provisions of this Agreement shall be modified, altered, changed or voided by any subsequent Purchase Order or other document unilaterally issued by Customer that relates to the subject matter of this Agreement. This Agreement may be amended only by written instrument signed by both Parties.

14.3 This Agreement shall be governed by the law of the State where the work is to be performed.

14.4 Any provision or part of this Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Honeywell and Customer, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

14.5 Customer may not assign its rights or delegate its obligations under this Agreement, in whole or in part, without the prior written consent of Honeywell. Honeywell may assign its right to receive payment to a third party.

#### 15. TERMS OF PAYMENT

Subject to Honeywell's approval of Customer's credit, payment terms are as follows:

Progress Payments - Honeywell will invoice at least monthly for all materials delivered to the job site or to an off-site storage facility and for all installation, labor, and services performed, both on and off the job site. Customer agrees to pay the full amounts invoiced, less retainage, upon receipt of the invoice at the address specified by the Customer. Invoices not paid within thirty (30) days of the invoice date are past due and accrue interest from the invoice date to the date of payment at the rate of one percent (1%) per month, compounded monthly, or the highest legal rate then allowed.

Retainage - Customer shall not withhold, as retainage, a greater percentage than is withheld from Customer under a prime contract, if applicable. Customer shall pay all retainage to Honeywell within 30 days after Honeywell's work is substantially complete.

Suspension of work - If Honeywell, having performed work per Agreement requirements, does not receive payment within thirty (30) days after submission of a Honeywell invoice, Honeywell may suspend work until Customer provides remedy.

#### 16. WORK BY OTHERS

16.1 Unless otherwise indicated, the following items are to be furnished and installed by others: electric wiring and accessories, all in-line devices (including but not limited to flow tubes, hand valves, orifice plates, orifice flanges, etc.), pipe and pipe penetrations including flanges for mounting pressure and level transmitters, temperature sensors, vacuum breakers, gauge glasses, water columns, equipment foundations, riggings, steam tracings, and all other items and work of like nature. Automatic valve bodies and dampers furnished by Honeywell are to be installed by others.

16.2 Services Honeywell will provide under this Agreement specifically exclude professional services which constitute the practice of architecture or engineering unless specifically set forth in the Scope of Work. Customer or Owner will specify all performance and design criteria that Honeywell will follow in performing Work under this Agreement. If professional design services or certifications by a design professional related to systems, materials, or equipment is required, such services and certifications are the responsibility of others. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Honeywell and its agents and employees from and against any and all claims, damages, losses and expenses, including but not limited to attorneys' fees, that in any way result from or arise under breach of the representations in this Section 16. This indemnification shall survive termination of this Agreement for whatever reason. Nothing in this Section 16 shall be construed to require that Customer indemnify and hold harmless Honeywell from claims and costs resulting from Honeywell's negligent actions or willful misconduct.

#### 17. DELIVERY

Delivery of equipment not agreed on the face hereof to be installed by or with the assistance of Honeywell shall be F.O.B. at Honeywell's factory, warehouse, or office selected by Honeywell. Delivery of equipment agreed on the face hereof to be installed by or with the assistance of Honeywell shall be C.I.F. at site of installation.

#### 18. DAMAGE OR LOSS

Honeywell shall not be liable for damage to or loss of equipment and software after delivery to destination determined by this Agreement or any applicable prime contract. If thereafter, and prior to payment in full to Honeywell by Customer, any such equipment or software is damaged or destroyed by any cause whatsoever, other than by the fault of Honeywell, the Customer agrees promptly to pay or reimburse Honeywell for such loss.

#### **19. TERMINATION**

19.1 By Customer. Customer may terminate this Agreement for cause if Honeywell defaults in the performance of any material term of this Agreement, or fails or neglects to carry forward the Work in accordance with this Agreement, after giving Honeywell written notice of its intent to terminate. If Honeywell has not, within seven (7) business days after receipt of such notice, acted to remedy and make good such deficiencies, Customer may terminate this Agreement and take possession of the site together with all materials thereon, and move to complete the Work itself expeditiously. Upon request of Honeywell, Customer will furnish to Honeywell a detailed accounting of the costs incurred by Customer in finishing the Work. If the unpaid balance of the contract price exceeds the expense of finishing the Work, the excess shall be paid to Honeywell, but if the expense exceeds the unpaid balance, Honeywell shall pay the difference to Customer.

19.2 By Honeywell. Honeywell may terminate this Agreement for cause (including, but not limited to, Customer's failure to make payments as agreed herein) after giving Customer written notice of its intent to terminate. If, within seven (7) days following receipt of such notice, Customer fails to make the payments then due, or otherwise fails to cure or perform its obligations, Honeywell may, by written notice to Customer, terminate this Agreement and recover from Customer payment for Work executed and for losses sustained for materials, tools, construction equipment and machinery, including but not limited to, reasonable overhead, profit and applicable damages.

#### **20. CHANGES IN THE WORK**

20.1 A Change Order is a written order signed by Customer and Honeywell authorizing a change in the Work or adjustment in the price or a change to the schedule.

20.2 Customer may request Honeywell to submit proposals for changes in the Work, subject to acceptance by Honeywell. If Customer chooses to proceed, such changes in the Work will be authorized by a Change Order. Unless otherwise specifically agreed to in writing by both parties, if Honeywell submits a proposal pursuant to such request but Customer chooses not to proceed, Customer shall issue a Change Order to reimburse Honeywell for any and all costs incurred in preparing the proposal.

20.3 Honeywell may make a written request to Customer to modify this Agreement based on the receipt of, or the discovery of, information that Honeywell believes will cause a change to the scope, price, schedule, level of performance, or other facet of the Agreement. Honeywell will submit its request to Customer within a reasonable time after receipt of, or the discovery of, information that Honeywell believes will cause a change to the scope, price, schedule, level of performance, or other facet of the Agreement. This request shall be submitted by Honeywell before proceeding to execute the Work, except in an emergency endangering life or property, in which case Honeywell shall have the authority to act, in its discretion, to prevent threatened damage, injury or loss. Honeywell's request will include information necessary to substantiate the effect of the change and any impacts to the Work, including any change in schedule or contract price. If Honeywell's request is acceptable to Customer, Customer will issue a Change Order consistent therewith. If Customer and Honeywell cannot agree on the amount of the adjustment in the Price, or the Schedule, it shall be determined pursuant to the Dispute Resolution provisions of this Agreement. Any change in the Price or the Schedule resulting from such claim shall be authorized by Change Order.

#### **21. ACCEPTANCE OF THE WORK**

Upon receipt of notice by Honeywell that the Work is ready for final inspection and acceptance, Customer will make such final inspection and issue acceptance within three (3) business days. Acceptance will be in a form provided by Honeywell, stating that to the best of Customer's knowledge, information and belief, and on the basis of Customer's on-site visits and inspections, the Work has been fully completed in accordance with the terms and conditions of this Agreement. If Customer finds the Work unacceptable due to non-compliance with a material element of this Agreement, which non-compliance is due solely to the fault of Honeywell, Customer will notify Honeywell in writing within the three (3) business days setting forth the specific reasons for non-acceptance. Customer agrees that failure to inspect and/or failure to issue proper notice of non-acceptance within three (3) business days shall constitute final acceptance of the Work under this Agreement. Customer further agrees that partial or beneficial use of the Work by Customer or Owner prior to final inspection and acceptance will constitute acceptance of the Work under this Agreement. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Honeywell and its agents and employees from and against any and all claims, damages, losses and expenses, including but not limited to attorneys' fees, that in any way result from or arise under breach of the representations in this Section 21. This indemnification shall survive termination of this Agreement for whatever reason. Nothing in this Section 21 shall be construed to require that Customer indemnify and hold harmless Honeywell from claims and costs resulting from Honeywell's negligent actions or willful misconduct.

#### **22. DEFINITIONS**

22.1 "Hazardous substance" includes all of the following, and any by-product of or from any of the following, whether naturally occurring or manufactured, in quantities, conditions or concentrations that have, are alleged to have, or are believed to have an adverse effect on human health, habitability of a Site, or the environment: (a) any dangerous, hazardous or toxic pollutant, contaminant, chemical, material or substance defined as hazardous or toxic or as a pollutant or contaminant under state or federal law, and (b) any petroleum product, nuclear fuel or material, carcinogen, asbestos, urea formaldehyde, foamed-in-place insulation, polychlorinated biphenyl (PCBs), and (c) any other chemical or biological material or organism, that has, is alleged to have, or is believed to have an adverse effect on human health, habitability of a Site, or the environment.

22.2 "Mold" means any type or form of fungus or biological material or agent, including mold, mildew, moisture, yeast and mushrooms, and any mycotoxins, spores, scents, or by-products produced or released by any of the foregoing. This includes any related or any such conditions caused by third parties.

22.3 "Covered Equipment" means the equipment covered by the Services to be performed by Honeywell under this Agreement, and is limited to the equipment included in the respective work scope attachments.