

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 171	State of RI Software, Government Procurement Agreement MPA #227	<i>Dell Marketing LP</i> One Dell Way Mailstop MSRR-8-07 Round Rock TI 78682	\$72,000.00	9/1/15 - 6/30/20	1	6 - 12
		<i>CDW Government Inc</i> 230 N. Milwaukee Avenue Vernon Hills IL 60061				
		<i>SHI International Corp</i> 33 Knightsbridge Road Piscataway NJ 08854				
		<i>PCMG Inc</i> 14120 Newbrook Drive Suite 100 Chantilly VA 20151				
		<i>Insight Public Sector Inc</i> 2250 Pinehurst Suite 200 Addison IL 60101				

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 259	Cold Water Meters	<i>TI Sales Inc.</i> 36 Hudson Road Sudbury MA 01776	\$150,000.00	3/28/16 - 3/27/18	2	6 - 12
2017 - 139B	Original Equipment Manufacturers' Parts For Various Vehicles	<i>Kahn Tractor & Equipment Inc.</i> 520 Pond Road PO Box 38 N. Franklin, CT 06254 <i>Power Products Systems LLC d/b/a NE Detroit Diesel-Allison</i> 90 Bay State Road Wakefield MA 01880 <i>Minuteman Trucks Inc.</i> 2181 Providence Highway Walpole MA 02081			3	6 - 12
2017 - 156	Miscellaneous Police Gear/Equipment	<i>Atlantic Tactical Inc.</i> 763 Corporate Circle New Cumberland PA 17070			4	6 - 12
2017 - 14	Professional Consulting & Engineering Services	<i>Stantec Consulting Services, Inc.</i> Five Burlington Woods Burlington, MA 01803	\$125,000.00	7/1/16 - 6/30/18		
2017 - 179	River Rack Shelving	<i>Yankee Supply Company</i> 2140 Hartford Avenue Johnston RI 02919	\$4,407.22	1 year from date of award		

(continued next page)

PCR-162-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 182	Purchase Various New Police Vehicles	<i>MHQ</i> 401 Elm Street Marlboro MA 01752	\$516,460.02	1 year from date of award	5	
2017 - 190	Ballistic Vests for Police Officers	<i>Various Vendors</i>	\$15,000.00	1/31/17 - 1/30/18		56 - 6
2017 - 198	New Chevrolet 3500 Silverado Cab, Chassis and Accessories	<i>Liberty Chevrolet</i> 90 Bay State Road Wakefield MA 01880	\$45,732.12			56 - 6
2017 - 200	Repairs to Marine 4	<i>Bristol Marine</i> 1 Main Street Somerset MA 02726	\$4,256.25			56 - 6

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

1. Request permission to increase PCR-75-16 (Amended) from \$95,000.00 to \$167,000.00.
2. Request permission to increase PCR-28-16 (Amended) from \$150,000.00 to \$300,000.00.
3. Request permission to add three (3) vendors to PCR-137-16 (Amended).
4. Request permission to award remainder of items to Atlantic Tactical on PCR-139-16 (Amended).

(continued next page)

5. 2017-182 Purchase Various New Police Vehicles

BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$516,450.02 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: December 8, 2016

RE: Bids for the Finance Committee on Monday, December 19, 2016

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CODE: 25-334 Software Maintenance
30-231 Supplies - Computer

SECTION 6-12

Request permission to increase PCR-75-16 (Amended)
from \$95,000.00 to \$167,000.00

**2016-171 State of RI Software, Government Procurement Agreement
MPA #227**

Dell Marketing LP
One Dell Way
Mailstop MSRR-8-07
Round Rock TX 78682

CDW Government Inc
230 N. Milwaukee Avenue
Vernon Hills IL 60061

SHI International Corp
33 Knightsbridge Road
Piscataway NJ 08854

PCMG Inc
14120 Newbrook Drive
Suite 100
Chantilly VA 20151

Insight Public Sector Inc
2250 Pinehurst
Suite 200
Addison IL 60101

Contract Increase : \$72,000.00 (City Wide \$40,000.00/MIS \$20,000.00/Police \$6,300.00/Citywide \$5,000.00/MIS \$1,000.00)

Contract Period 9/1/15 – 6/30/20



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

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Monday, December 5, 2016
Re: Section 6-12 Alteration to contract Bid # 2016-171 SOFTWARE: GOVERNMENT
PROCUREMENT AGREEMENT

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2016-171 by \$72,000.00, for a new authorized total of \$167,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 227.

Vendors to be utilized are as follows:

1. **DELL MARKETING LP**
ONE DELL WAY
MAILSTOP MSRR 8-07
ROUND ROCK, TX 78682
roy.l.ramirez@Dell.com
2. **CDW GOVERNMENT INC**
230 N MILWAUKEE AVE
VERNON HILLS, IL 60061
raymond.clyne@cdw.com
3. **SHI INTERNATIONAL CORP**
33 KNIGHTSBRIDGE RD
PISCATAWAY, NJ 08854
jonathan.gaudet@SHI.com
4. **PCMG INC**
14120 NEWBROOK DR
STE 100
CHANTILLY, VA 20151
danavet.gebremedhin@pcmg.com
5. **INSIGHT PUBLIC SECTOR INC**
2250 PINEHURST
STE 200
ADDISON, IL 60101
kriedel@insight.com

The increased in bid will allow the City of Warwick to continue to renew our Anti-Virus software, Windows 10 Operating System for the Police Department, SolarWinds, Heyna, Netmotion.

Software	Cost	Budget	Departments
Sophos Anti-Virus	\$40,000.00	25-334	City Wide
SolarWinds	\$20,000.00	25-334	MIS
Windows Operating Systems w\SA	\$6,300.00	30-231	Police Department
NetMotion	\$5,000.00	25-334	City Wide
Hyena	\$1,000.00	25-334	MIS
Total	\$72,000.00		

Purchases will be on an as needed basis and will be paid for through budget code 25-334 and 30-231 from budget year 2017.

The effective through date of this bid is June 30, 2020.

Cc: Ernie Zmyslinski, Finance Director



Notice of Contract Purchase Agreement

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

DELL MARKETING LP
ONE DELL WAY
MAILSTOP MSRR 8-07
ROUND ROCK, TX 78682
United States

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number 3434344	Effective Period: 01-SEP-15 - 30-JUN-20

S
H
I
P
T
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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

Date: 25-AUG-15
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 56

I
N
V
O
I
C
E

MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT TERM:
9/1/15 - 6/30/20

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

STATE OF RHODE ISLAND MASTER PRICE AGREEMENT: MPA-227

THIS CONTRACT PURCHASE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED), AND REF. ITS58, SOFTWARE RESELLER, A JOINT VENTURE AMONG MASSACHUSETTS, NEW JERSEY, RHODE ISLAND, AND VERMONT, WITH MASSACHUSETTS AS THE LEAD STATE (INCORPORATED BY REFERENCE).

MARKUP/MARKDOWN PRICING AND VENDOR CONTACT INFORMATION IS ATTACHED.

STATE PURCHASING AGENT
Nancy R. McIntyre

CODE: 84-799 Capital Improvement

SECTION 6-12

Request permission to increase PCR-28-16 (Amended)
from \$150,000.00 to \$300,000.00

2016-259

Cold Water Meters

TI Sales Inc.
36 Hudson Road
Sudbury MA 01776

Contract Increase: \$150,000.00

Contract Period: 3/28/16 – 3/27/2018

RECEIVED DEC 03 2016

DANIEL P. O'ROURKE
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST

ROBERT DENIS
FIELD SUPERVISOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2000 x6600 • Fax (401) 732-0616

December 1, 2016

To: Patricia Peshka, Purchasing Agent
From: Dan O'Rourke, Chief of Water Division *DOR*
Subject: Bid # 2016 - 259
Section # 6-12

As you are aware, the City Council awarded a two year contract to Ti Sales, Inc., Sudbury, MA for an amount not to exceed \$150,000 for the purchase of cold water meters to be utilized at residential, commercial, and deduct meter accounts. As mentioned in my prior memo to your office, I would once again return to seek further authorization to purchase additional products based on our present budget (2016/2017 F.Y.).

This program has been ongoing for many years, namely to upgrade the existing system to a drive by system by installing remote readers and replacing meters due to age, obsolescence, and depreciation. The Water Division has approximately 27,000 active accounts, 12,000 having "radio" type units. In short, there are an additional 15,000 accounts which need to be upgraded in various stages (larger size and smaller size). It is estimated it will take an additional \$1,250,000 to complete the project to a total radio driven system.

In addition, it should be noted that nearly 400 deduct meters have been purchased by sewer customers which results in a nearly \$95,000 income offset to meter purchases over the past two fiscal years.

Therefore in light of the future needs to complete the project and increasing sale of deduct meters, I am requesting permission to increase the contract award by \$150,000 for a total award of \$300,000. Funding for this ongoing project will originate from Acct # 84-799. If you have any questions, please contact me at extension 6604.

Cc: Bob Cahir - Water Division
Mike St. Pierre - Water Division

CODE: 65-214 Automotive/Anti-Freeze & Coolant
65-215 Automotive/Hardware
65-239 Automotive/Supplies-Miscellaneous
65-250 Mechanical Parts
65-285 Small Tools

SECTION 6-12

Request permission to add three (3) vendors to PCR-137-16 (Amended)

2017-139B **Original Equipment Manufacturers' Parts For Various Vehicles**

Kahn Tractor & Equipment Inc.
520 Pond Road
PO Box 38
N. Franklin, CT 06254

Power Products Systems LLC d/b/a NE Detroit Diesel-Allison
90 Bay State Road
Wakefield MA 01880

Minuteman Trucks Inc.
2181 Providence Highway
Walpole MA 02081

Original Contract Award: \$550,000.00 (inclusive of Bid #2017-138)

Original Contract Period: 11/18/16 – 11/17/17

NO INCREASE TO AMOUNT OR TERM



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: December 5, 2016

Subj: Sec. 6-12 – Various Vendors for OEM Parts

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because if parts cannot be purchased it will cripple the entire fleet and fire department.

Please consider this memo a request for an exception to notice under Sec. 6-12 Alteration to Contract of the City Charter for Minuteman Trucks, Inc., New England Detroit Diesel Allison and Kahn Tractor. This department is requesting the cap be included with the cap for bid number 2017-139 (OEM Parts) and is not a request for additional funding.

CODE: 30-260 Misc Police Gear/Uniforms

SECTION 6-12

Request permission to award remainder of items to Atlantic Tactical on PCR-139-16 (Amended).

2017-156

Miscellaneous Police Gear/Equipment

Atlantic Tactical Inc.
763 Corporate Circle
New Cumberland PA 17070

Original Contract Award: \$12,000.00

Original Contract Period: 10/25/16 – 10/24/17

NO INCREASE TO AMOUNT OR TERM

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

December 6, 2016

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

Re: Bid Recommendation: Various Vendors; Bid# 2017-156," Misc Police Gear and Uniforms"
6-12 Alteration to Contract

Dear Mrs. Peshka:

The Police Department had received three bids for Misc Police Gear and Supplies. Bids were submitted by the following companies:

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070
Rhode Island Uniform & Supply, 400 Warwick Avenue, Warwick, RI 02888
Interstate Arms 6 Dunham Rd Unit G; Billerica, MA 01821

The award for this contract was split between Interstate Arms of Billerica MA, and Atlantic Tactical of New Cumberland PA, based on the prices for individual items. Due to a requirement to become a registered corporation in the State of RI, Interstate Arms has declined their award and removed themselves from the bidding process.

Based on this, the Police Department requests that the remainder of the award, previously awarded to Interstate, be awarded in full to Atlantic Tactical as the lowest qualified bidder for those items specified. Therefore, the Police Department is requesting that this contract award be altered to reflect this change in the award status of the vendors.

This spending authorization for this award will be no more than \$12,000.00 and, if approved, will be funded by budget code 30-260 Miscellaneous Police Gear and Uniforms of the Police Department's Operating Budget.

Please contact me if there are any questions or concerns.

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

Police - Mathiesen, Chris

From: Temp Purchasing
Sent: Monday, December 05, 2016 4:31 PM
To: Police - Mathiesen, Chris
Subject: FW: Award decline 2017-156

Good afternoon Inspector Mathiesen,
Interstate Arms Corp declined the award for Bid2017-156 per the forwarded email. Please advise.
Thank you sir,

Dayle Provencher
City of Warwick
Purchasing Department
401-738-2000 ext. 6241

From: Rich Nutile [<mailto:rich@interstatearms.com>]
Sent: Thursday, December 01, 2016 3:34 PM
To: Temp Purchasing <temp.purchasing@warwickri.com>
Subject: Award decline 2017-156

Purchasing Department,

We are respectfully declining the award for the bid #2017-156 due to the requirement that Interstate Arms Corp become a registered corporation in the State of Rhode Island.

We hope to continue supporting the town of Warwick and the Warwick Police Department in the future.

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

Best Regards
Richard Nutile
Law Enforcement Sales Manager



6G Dunham Road
Billerica, MA 01821

<http://le.interstatearms.com>

PH: (800) 243-3006 x114

FAX: (978) 667-1350

MA State Contract Holder

Interstate Arms takes all kinds of used

Weapons in trade – call us for a quote!

[Click here to like us on Facebook!](#)

Thank you for giving us this opportunity to support your agency!

Bid 2017-14 Professional Consulting & Engineering Services

➤ 8 bids submitted

CODE: 84-360 Professional Services
84-799 Capital Improvement

MANNER OF AWARD: \$125,000.00 (84-360 \$30,000.00; 84-799 \$95,000.00)
7/1/16 – 6/30/18

RECOMMEND Stantec Consulting Services

GM2 Associates, Inc.	235 Promenade St., Ste. 515	Providence, RI 029083
Stantec Consulting Services, Inc.	Five Burlington Woods	Burlington, MA 01803
Wright-Pierce	10 Dorrance St., Ste. 840	Providence, RI 02903
Crossman Eng.	151 Centerville Rd.	Warwick, RI 02886
Weston & Sampson Engrs., Inc.	100 Foxboro Blvd., Ste. 250	Foxboro, MA 02035
Pare Corp.	Eight Blackstone Valley Pl.	Lincoln, RI 02865
The Louis Berger Group, Inc.	166 Valley St., Bldg. 5	Providence, RI 02909
Joe Casali Eng., Inc.	300 Post Rd.	Warwick, RI 02888

Pricing See Attached

Item	Description	GM/2	Stantec	Wright-Pierce	Crossman	Weston & Sampson Year 1 -- Year 2	Paré 2 yr. bid	Berger	Casali
1	Project Manager	\$ 175.00	\$ 170.00	\$ 175.00	\$ 120.00	\$ 205.00-----\$214.00	\$ 175.00	\$ 139.81	\$ 135.00
2	Project Engineer	\$ 140.00	\$ 125.00	\$ 110.00	\$ 105.00	\$ 125.00-----\$130.00	\$ 135.00	\$ 103.68	\$ 100.00
3	Staff Engineer	\$ 120.00	\$ 85.00	\$ 80.00	\$ 85.00	\$ 85.00-----\$ 88.50	\$ 100.00	\$ 79.50	\$ 95.00
4	Water Facility Engineer	\$ 120.00	\$ 125.00	\$ 165.00	\$ 89.00	\$ 195.00-----\$203.00	\$ 150.00	\$ 66.83	N/C
5	Traffic Engineer	\$ 130.00	\$ 125.00	\$ 160.00	\$ 89.00	\$ 115.00-----\$120.00	\$ 150.00	\$ 109.43	N/C
6	CADD Drafter	\$ 85.00	\$ 85.00	\$ 105.00	\$ 75.00	\$ 85.00-----\$ 88.50	\$ 95.00	\$ 97.30	\$ 75.00
7	Clerical Typist	\$ 65.00	\$ 65.00	\$ 55.00	\$ 45.00	\$ 81.00-----\$ 84.50	\$ 70.00	N/A	\$ 45.00
			See note 1		See note 2	See note 3	See note 4	See note 5	
1	Additional Positions/Hrly billing: Structural Engineer \$120.00. Mechanical/HVAC Engineer \$120.00 Electrical/Instrumentation Engineer \$130.00. Construction Inspector \$100.								
2	2 Person survey crew \$124.00. Professional land surveyor \$95.00. Landscape Architect \$89.00. Wetlands Scientist/Biologist \$89.00.								
3	GIS Manager Yr. 1 \$125.00 Yr. 2 \$130.00. GIS Technician Yr. 1 \$92.00 Yr. 2 \$96.00. Coop Student/Technician Yr. 1 \$60.00. Yr. 2 \$62.50. Construction Svcs. Manager Yr. 1 \$168.00. Yr. 2 \$175.00. Senior Resident Representative (Field) Yr. 1 \$135.00. Yr. 2 \$140.50. Resident Representative (Field) Yr. 1 \$85.00. Yr. 2 \$88.50.								
4	Technical Advisor \$200.00. Senior Engineer \$120.00. Construction Observer \$75.00. Senior Construction Observer \$95.00. Principal Environmental Scientist \$140.00. Environmental Scientist/GIS \$80.00.								
5	Senior QA/QC \$174.61.								

Bid #2017-14 Professional Consulting & Engineering Services

The following vendors were sent specifications

AECOM

701 Edgewater Dr.
Wakefield, MA 01880
Steve.johnson@aecom.com;Tom.tilas@aecom.com

Aecom USA, Inc.

500 Enterprise Dr., Ste. 1A
Rocky Hill, CT 06067
Dennis.setzko@aecom.com

Aharonian & Assocs., Inc.

310 George Washington Hwy., Ste. 100
Smithfield, RI 02917
jaharonian@arch-eng.com

B & E Consulting

21 Dryden Lane
Providence, RI 02904
dbebyn@beconsulting.biz

Barbara Sokoloff Associates

101H Dyer St.
Providence, RI 02903
sokoplan@sokoplan.com

Beta Group

Six Blackstone Valley Pl. Ste. 101
Lincoln, RI 02865
fromeo@beta-inc.com;kaguiar@beta-inc.com;tdubois@beta-inc.com
sachtarik@beta-inc.com

Braver PC

Two Charles St.
Providence, RI 02904
jwilkinson@thebravergroup.com

Bryant Associates

14 Breakneck Hill Rd.
Lincoln, RI 02865
gmonaghan@bryant-engrs.com;mlebeau@bryant-engrs.com

Camp Dresser & McKee, Inc.

56 Exchange Terrace
Providence, RI 02903
otoskirm@cdm.com

Caputo & Wick, Ltd.

1150 Pawtucket Ave.
Rumford, RI 02916
kharropo@cwlttd.net

Comprehensive Environmental, Inc.

225 Cedar Hill St.
Marlboro, MA 01752
epannetier@ceiengineers.com

Crossman Engineering

151 Centerville Rd.
Warwick, RI 02886
russellic@crossmaneng.com;cei@crossmaneng.com
jimc@crossmaneng.com;steven.cabral@crossmaneng.com

Dan Cahill

139 Hillside Ave.
Providence, RI 02906
Dan-cahill@cox.net

David Small

133 Willow Glenn Circle
Warwick, RI 02889
Earleen13@verizon.net

Fay, Spofford & Thorndike

Five Burlington Woods
Burlington, MA 01803
ldzengelewski@fstinc.com;dboucher@fstinc.com

Fuss & O'Neil

371 Iron Horse Way, Ste. 204
Providence, RI 02908
sharris@fando.com;Daudet@fando.com

Garofalo & Associates

85 Corliss St./PO Box 6145
Providence, RI 02940
pfusco@garofaloassociates.com;sgarofalo@garofaloassociates.com

GEI Consultants, Inc.

455 Winding Brook Drive
Glastonbury, CT 06033
mshaffer@geiconsultants.com;Trekeeney57@yahoo.com;jcurran@geiconsultants.com

GM2 Associates

115 Glastonbury Blvd.
Glastonbury, CT 06033
jcurran@gm2inc.com;fvincent@gm2inc.com

Goody Clancy

420 Boylston St.
Boston, MA 02116
David.spillane@goodyclancy.com;David.dixon@goodyclancy.com

Gordon Archibald, Inc.

200 Main St.
Pawtucket, RI 02860
emacrae@graengs.com;travenelle@graengs.com;gra@graengs.com

GZA Geoenvironmental

530 Broadway
Providence, RI 02909
Paul.schofield@gza.com;Thomas.billups@gza.com

Horsley Witten Group, Inc.

90 Route 6A, Unit 1
Sandwich, MA 02563
aseddon@horsleywitten.com

Horsley Witten Group, Inc.

55 Dorrance St., Ste. 403
Providence, RI 02903
rclaytor@horsleywitten.com

James Geremia & Assoc.

272 W. Exchange St., Ste. 201
Providence, RI 02903
jim@geremiaengineering.com

Joe Casali Engineering

300 Post Rd.
Warwick, RI 02888
joe@joecasali.com

Lefkowitz Garfinkel Champi & DeRienzo PC

Ten Weybosset St., Ste. 700
Providence, RI 02903
sjohnson@lgcd.com

Maguire Group

225 Chapman St. 4th Fl
Providence, RI 02905
vcalabretta@maguiregroup.com;itopp@maguiregroup.com
rbernardo@maguiregroup.com;pmorrison@maguiregroup.com;steven.landry@cdrmaguire.com

Municipal & Financial Services Group

911-A Commerce Rd.
Annapolis, MD 21401
Edward.donahue@mfsllc.com

Northeast Engineers & Consultants, Inc.

55 John Clarke Rd.

Middleton, RI 02842

marshallh@northeastengineers.com;rosemaryg@northeastengineers.com

daniels@northeastengineers.com

PARE Corp.

Eight Blackstone Valley Pl.

Lincoln, RI 02865

deasterbrooks@parecorp.com;gpalmisciano@parecorp.com;jshevlin@parecorp.com

kdecosta@parecorp.com;paremarketing@parecorp.com

Parmelee, Poirier & Assocs., LLP

469 Centerville Rd., Ste. 203

Warwick, RI 02886

Joanna@parmeleepoirier.com;pauld@parmeleepoirier.com

Raftelis Financial Consulting

511 East Blvd.

Charlotte, NC 28203

hsmith@raftelis.com

Sasaki Associates

64 Pleasant St.

Watertown, MA 02472

fmerrill@sasaki.com

Stantec

141 Portland St.

Boston, MA 02114

Bill.powers@stantec.com

Stantec Consulting

Five Lan Dr.

Westford, MA 01886

Joe.uglevich@stantec.com

STV Inc.

321 Summer St.

Boston, MA 02210

connorrb@stvinc.com

The Cecil Group

241A Street, Ste. 500
Boston, MA 02210
doc@cecilgroup.com;scecil@cecilgroup.com

The Louis Berger Group, Inc.

295 Promenade St.
Providence, RI 02908
jpratt@louisberger.com;ahasan@louisberger.com

The Segal Co.

116 Huntington Ave.
Boston, MA 02116
rghazarian@segaladvisors.com

Thielsch Engineering

195 Frances Avenue
Cranston, RI 02910
slevine@thielsch.com

TOPAZ Engineering Supply, Inc.

35 Pond Park Road
Hingham, MA 02043
jwalsh@topazeng.com;sales@topazeng.com

Virchow, Krauswe & Co., LLP

Ten Terrace Ct.
Madison, WI 53718
rhissom@virchowkrause.com

Weston & Sampson

100 Foxborough Blvd., Suite 250
Foxboro, MA 02035
DeStefanoS@wseinc.com

Weston & Sampson Eng., Inc.

477B Tiogue Ave.
Coventry, RI 02816
moonanm@wseinc.com;plourdek@wseinc.com;nicholsk@wseinc.com

Weston & Sampson Engineers, Inc.

Five Centennial Dr.
Peabody, MA 01960
nicholsk@wseinc.com

Woodard & Curran

95 Cedar St., Ste. 100
Providence, RI 02903
sdaigle@woodardcurran.com

Woodcock & Assocs., Inc.

18 Increase Ward Dr.
Northborough, MA 01532
woodcock@w-a.com

Wright-Pierce

10 Dorrance St., Ste. 640
Rocky Hill, RI 02903
jwb@wright-pierce.com;tps@wright-pierce.com

DANIEL P. O'ROURKE
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST

ROBERT DENIS
FIELD SUPERVISOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2000 x6600 • Fax (401) 732-0616

December 2, 2016

To: Patricia Peshka, Purchasing Agent
From: Dan O'Rourke, Chief of Water Division *Da*
Subject: Bid # 2017 - 14 Professional Consulting and Engineering Services

The Water Division several months ago solicited proposals for professional consulting and engineering services on an as needed basis. The contract period for the contract would be for a two year period with an option to extend the contract for an additional year.

Our specifications state that selection criteria would be utilized by evaluating five factors in all of the proposals received. They are as follows: qualifications of personnel assigned to the contract, company qualifications and experience, performance record of firm, project understanding and cost. During the course of my review, I rated all eight proposals and assigned them numerical scores by category, thus achieving a total overall score.

As you are aware, awarding a professional service contract can't be simply based on price per category but rather the overall body of work over prior and present years of the contract. I have determined that Stantec Consulting Services Inc. is the most qualified company to perform this service largely due to their decade's long experience with the City of Warwick Water Division. Unlike other contracts and/or purchases, it can't be underestimated the importance of institutional knowledge and the overlapping of projects for a water utility. Stantec is currently being utilized for existing projects and is currently in the mist of designing and preparing specifications for vital projects. In addition, their relationship with state agencies such as the Rhode Island Water Resource Board and the Rhode Island Department of Health has resulted in successful submission of annual reports as required by state statute.

Finally, I am well aware of the concern of the cost of doing business. I can honestly state that the companies who may have proposed lower rates for certain categories do not have the required experience and company qualifications to perform the magnitude of work we will require in the next 2 - 3 years. They are mostly involved in survey and/or transportation projects. Stantec assigns most of their project work to the project or staff engineer level with final overview by a project manager.

On all fronts, Stantec is very competitive or less in the prices charged per hour. It is my contention that they can perform the role with less hours per assignment, due to their knowledge and extensive relationship with our system; thus resulting in overall lower costs.

Therefore, in light of all the aforementioned reasons, I am recommending that a two year contract be awarded to Stantec Consulting Services, Inc. for an amount not to exceed \$125,000 to be utilized on an as needed basis. It is estimated that approximately \$30,000 will be charged to #84-360 during fiscal year 2016/2017 and the balance to #84-799 and during the present fiscal year and fiscal year 2017/2018. If you have any questions or are in need of additional information, please feel free to contact me at extension #6604.

Cc: David Picozzi - DPW
Brad Mellen -- Water Division

RFP #2017-14
Professional Consulting and Engineering Services

Summary of Scores

Stantec	95
Louis Berger	82
Crossman	76
GM2	73
Wright Pierce	88
Pare	89
Joe Cascali	73
Weston & Sampson	87

Based on the factors in the specifications, we are recommending Stantec as the overall lowest qualified company for a two year contract.

Bid 2017-179 River Rack Shelving

- 1 bid submitted

CODE: 308-408 CC Restricted Land Evidence

MANNER OF AWARD: \$4,407.22
 1 year from date of award

RECOMMEND Yankee Supply Company
 2140 Hartford Avenue
 Johnston RI 02919

Description	Quantity	Rate	Price
**Location: Center Aisle			
Lot of New Rivet Rack 36"X48"X72" with 5 Levels	2	\$163.75	\$327.50
Lot of New Rivet Rack 36"X72"X72" with 5 Levels	2	\$176.50	\$353.00
Lot of New Rivet Rack 18"X72"X72" with 5 Levels	2	\$146.50	\$293.00
36"X48" New Wire Panels	10	\$15.25	\$152.50
36"X72" New Wire Panels	10	\$21.25	\$212.50
18"X72" New Wire Panels	10	\$19.00	\$190.00
**Location South Wall			
Lot of New Rivet Rack 18"X72"X84" with 6 Levels	6	\$169.12	\$1014.72
18X72" New Wire Panels	36	\$19.00	\$684.00
**Location North Wall			
Lot of New Rivet Rack 18"X72"X78" with 5 Levels	4	\$150.00	\$600.00
18"X72" New Wire Panels	20	\$19.00	\$380.00

Delivery Fee: \$200.00

Warranty:

Installation: \$1,000.00

Total Price: \$5,407.22

Specifications for Shelving

These shelving units will be installed in the Lower Archives to house Probate Files:

**Location: Center Aisle:	Quantity:	Rate	Price:
Lot of New Rivet Rack 36"X48"X72" with 5 levels	2		
Lot of New Rivet Rack 36"X72"X72" with 5 levels	2		
Lot of New Rivet Rack 18"X72"X72" with 5 levels	2		
36"X48" New Wire Panels	10		
36"X72" New Wire Panels	10		
18"X72" New Wire Panels	10		
**Location: South Wall			
Lot of New Rivet Rack 18"X72"X84" with 6 levels	6		
18X72" New Wire Panels	36		
**Location: North Wall			
Lot of New Rivet Rack 18"X72"78" with 5 levels	4		
18"X72" New Wire Panels	20		

All bids must include the following:

Bid must be for wire panels as stated

Delivery

Warranty

ADDITIONAL COST OF INSTALLATION/ASSEMBLY IF NOT INCLUDED IN THE BID MUST BE SHOWN

ADDITIONAL COST OF INSIDE DELIVERY IF NOT INCLUDED IN THE BID MUST BE SHOWN

**AREA BEING SHELVED CAN BE SEEN BY CONTACTING JUDY WILD, CITY CLERK, CITY CLERK'S OFFICE, 401-738-2000X6212. LOCATION FOR SHELVING IS LOWER ARCHIVES.

Business Records
PO Box 4889
Syracuse, NY 13221

2140 Hartford Ave.
Johnston, RI 02919
luigi@yankeesupply.com
home@yankeesupply.com

Larson Metal Mfg. Inc.
PO Box 1182
Jamestown, NY 14702

Spectra Associates, Inc.
PO Box 333
Delmar, NY 12054
Carolyn.bennett@spectra-associates.com
Richard.bennett@spectra-associates.com

Barry Knight
Donnegan Systems
680 Warren Ave.
E. Providence, RI 02914

Systematics, Inc.
9 Otis St.
Westborough, MA 01581

DEMCO, Inc.
Box 7488
Madison, WI 53707

Brian Ackley
Systematics, Inc.
10 Orms Street
Providence, RI 02904-2228
www.Systematicsin.com

National Office Products
36 Branch Ave.
Providence, RI 02904
sales@nationaloffice.com

Metal Edge Inc.
6340 Bandini Ave.
Commerce, CA 90040
info@metaledgeinc.com

Office Concepts
2250 Pawtucket Avenue
East Providence, RI 02914

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

W.B. Mason
99 Bald Hill Rd.
Cranston, RI 02920
Bob.davis@wbmason.com
Ed.pires@wbmason.com

Golden Isles Enterprises
200 Daniel Lane, PMB 201
Brunswick, GA 31523
info@goldenislesenterprises.com

Dylux Steel, Inc.
53381 Marina Dr.
Elkhart, IN 46514

Equipment Environments, Inc.
10 Roosevelt Ave.
Hudson, NH 03051
janp@equipmentenvironments.com

W.B. Mason
99 Bald Hill Rd.
Cranston, RI 02920
Chris.birrell@wbmason.com

Sheehan's Office Interiors
524 Park Ave.
Portsmouth, RI 02871
SHEEHAN@SHEEHANOFFICE.COM

Chris McDougald
Commercial Furniture Svcs
8909 N. Loop East
Houston, TX 77229

W.B. Mason
59 Centre St.
Brockton, MA 02303
Glenn.mark@wbmason.com

ACS State & Local Solutions, Inc.
7030 Fly Rd.
E. Syracuse, NY 13057
Angela.Schwartz@acs-inc.com

Ames Color-File
100 Bayard St./2nd Floor
New Brunswick, NJ 08901
bboswell@amespage.com

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

American Surplus
1 Noyes Ave.
Rumford, RI 02916-3309
stusino@americansurplus.com

Gaylord
7282 William Barry Blvd.
Syracuse, NY 13212

University Products, Inc.
517 Main St.
Holyoke, MA 01040
info@universityproducts.com

Irene Sulewski
Adkins
40 South St.
New Britain, CT 06051
isulewski@aol.com

New England Office Supplies
135 Lundquist Dr., Ste. 2
Braintree, MA 02184
randyb@neosusa.com

Ronald Keith
Dupont Systems, Inc.
420 South Main St.
Cheshire, CT 06410
www.dupontsvstems.com

Yankee Supply Company
2140 Hartford Avenue
Johnston, RI 02919
401-394-1980

Global
1-888-978-7759
sales@globalindustrial.com

Mark E. Miller
Delux Systems, Inc.
50 Strafello Dr.
Avon, MA 02322
www.deluxesvstems.com

Grainger
78 Jefferson Blvd.
Warwick, RI 02888
401-467-9160
customersupport632@grainger.co



CITY OF WARWICK

OFFICE OF THE CITY CLERK
3275 POST ROAD

WARWICK, RHODE ISLAND 02886

TEL. (401) 738-2000, ext. 6221

FAX (401) 732-7640

T.D.D. 739-9150

SCOTT AVEDISIAN

MAYOR

JUDY WILD

CITY CLERK

To: Patricia A. Peshka, Purchasing Agent

From: Judy Wild, City Clerk

Date: November 28, 2016

Subject: Bid # 2017-179 – River Rack Shelving

I am requesting that this bid be awarded to Yankee Supply Company in the amount of \$4407.22 (breakdown: \$4207.22 + \$200.00 shipping fee). We requested bids to be with and without installation.

We received one bid for this shelving from Yankee Supply. We received several inquiries into the request for bids but no other bids were received.

Yankee Supply has assisted and provided the City Clerk's Office with shelving for several of our projects and are a good reliable company.

At this time I am requesting that we award the bid to Yankee Supply Company for purchase and delivery of the shelving. The shelving will be installed by our Maintenance Department in the lower archives to house the probate files which are permanent records. The current shelving is not the proper shelving for this use and as a result it has caused working with the records to become impossible. The probate records are reviewed by title examiners and general public, therefore we need to ensure the protection as well as the easy access to the records. There are approximately 305 boxes of probate that must be stored.

The shelving that is currently used and that can be reused will be installed by Maintenance Department in the Old Fire Station to house the records being retained there.

The funds for this will come from Code 308-408.

Bid 2017-182 Purchase Various New Police Vehicles

- 3 bids submitted

CODE: 499-0430 Capital Outlay – 16/17 LP (No funds in Lease Account. General Fund will pay for (14) New Police Cars and be reimbursed when the lease is issued.)

MANNER OF AWARD \$ 516,460.02
1 year from date of award

RECOMMEND MHQ
401 Elm Street
Marlborough MA 01772

MHQ
401 Elm Street
Marlboro, MA 01752

Colonial Ford
147 Samoset St.
Plymouth, MA 02360

Balise Ford
90 High School Rd. East
Hyannis, MA 02601

See Pricing Attached

	MHQ*	Colonial Ford	Bailese Ford
Police Utility Vehicle – SUV Expedition and Explorer	2017 Ford Utility Police Interceptor (KBA)/Expedition SSV	2017 Ford Police Utility	2017 Ford Expedition/Explorers
1 Vehicle (Expedition)	\$48,281.00	No Bid	\$53,214.00
6 Vehicles (Explorer)	\$241,090.00	\$248,622.00	\$250,314.00
1 Vehicle Without Equipment Warranty	\$28,984.00	\$29,832.00	\$30,115.00
	3 Year 36,000 Miles	3 Years 36,000 Miles –Basic	3 Year 36,000 Miles
	5 Year 100,000 Miles	5 Years 100,000 Miles –Drivetrain	5 Year 60,000 Miles –Expedition
		5 Year Unlimited Miles–Corrosion	3 Year 36,000 Miles
		5 Year 60,000 Miles Rdside Assist	5 Year 100,000 Miles –Explorer
Police Interceptor – Traffic Division Vehicles	2017 Ford P2M Sedan Police Interceptor AWD	Ford AWD Interceptor	2017 Ford Taurus Interceptor
2 Vehicles (Ford Taurus PL)	\$70,034.00	\$69,962.00	\$35,220.00
1 Vehicle	\$33,797.00	\$34,963.00	\$35,220.00
1 Vehicle Without Equipment Warranty	\$25,037.00	\$26,348.00	\$26,605.00
	3 Year 36,000 Miles	3 Years 36,000 Miles –Basic	3 Year 36,000 Miles
	5 Year 100,000 Miles	5 Years 100,000 Miles –Drivetrain	5 Year 100,000 Miles
		5 Year Unlimited Miles–Corrosion	
		5 Year 60,000 Miles Rdside Assist	
Police Interceptor – Unmarked Administrative Vehicles	2017 Ford P2M Sedan Police Interceptor AWD	2017 Ford P2M AWD Interceptor	2017 Ford Taurus Interceptor
5 Vehicles	\$158,250.00	\$160,580.00	\$162,155.00
Per Vehicle	\$31,650.00	\$26,921.00	\$32,431.00
Warranty	3 Year 36,000 Miles	3 Years 36,000 Miles –Basic	3 Year 36,000 Miles
	5 Year 100,000 Miles	5 Years 100,000 Miles –Drivetrain	5 Year 100,000 Miles
		5 Year Unlimited Miles–Corrosion	
		5 Year 60,000 Miles Rdside Assist	

*MHQ NOTE (Exception Sheet):

- Factory Interface Suppressions (Not Available) Factory Interior Option Dome Light (Not Available)
- Factory Drivers Side Pillar Spotlight (Not Available) Factory Heavy Duty 18" Steel Wheel (Not Available)
- Factory Tires Pursuit Rated 225/60R-18 Goodyear RSA All Weather Tread Design (Not Available)

Vehicle Purchases 12/2/2016

VENDOR	ADDRESS	CITY	STATE
Adamsen Industries Corp.	45 Research Dr.	Haverhill	MA
Anderson Motors, Inc.	170 Amaraal St.	E. Providence	RI
Ashley Ford Sales	395 Mt. Pleasant St.	New Bedford	MA
Bald Hill Dodge Chrysler Jeep	1035 Bald Hill Rd.	Warwick	RI
Bald Hill Kia	1021 Bald Hill Rd.	Warwick	RI
Balise Chevrolet	1338 Post Road	Warwick	RI
Balise Ford, Inc.	90 High School Rd. Ext	Hyannis	MA
Central Chrysler Jeep Dodge of Raynham	191 New State Hwy.	Raynham	MA
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI
Gordon Chevrolet d/b/a Colonial Ford	171 Great Rd.	Acton	MA
Howard P. Fairfield	373 SW Cutoff	Worcester	MA
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI
Imperial Municipal Partners	154 East Main Street	Milford	MA
Interstate Truck Center	45 Brainerd Rd.	Hartford	CT
Liberty Chevrolet	90 Bay State Rd.	Wakefield	MA
Meehan Automobiles, Inc. d/b/a Imperial Chevrolet & Imperial Partners	8 Uxbridge Rd./ PO Box 444	Mendon	MA
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA
Natick Auto Sale, Inc. d/b/a MHQ	401 Elm St.	Marlboro	MA
Odyssey Emergency Vehicles	317 Richard Mine Road	Wharton	NJ
Priority Automotive d/b/a Cerrone, Chevrolet-Buick-GMC	103 Washington St./PO Box 3357	S. Attleboro	MA
Rodman Ford	45 Washington St.	Foxboro	MA
Stoneham Motor Co., Inc	185 Main St	Stoneham	MA

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



120216

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

November 30, 2016

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

Re: Request for Purchase Authorization – Marked/Unmarked Police Vehicles
Bid 2017-182 2016 Ford Police Interceptors AWD Fully Equipped
Funding Source: Lease Purchase

Dear Mrs. Peshka:

The Police Department went out to bid for (14) new police cars under bid# 2017-182 and received three qualified bids from the following companies:

MHQ 401 Elm Street Marlborough MA 01772.....	\$516,460.02
Colonial Ford, 147 Samoset St. Plymouth MA 02360.....	\$479,128.00*
Balise Ford, 90 High School Road Ext.; Hyannis MA 02601.....	\$536,123.00

*Colonial Bid price does not include Ford Expedition SSV.

Based on a review of these bids, the Police Department is recommending that the bid be awarded to MHQ, being the lowest qualified bidder for all specified vehicles. The Police Department has done business with MHQ in the past and has been fully satisfied with their delivery and service.

The makes and models of the vehicles are as follows:

(6) 2017 Ford Explorer Police Interceptors AWD fully equipped.....	\$40,181.67/unit.....	\$241,090.02
(5) 2017 Ford Taurus Police Interceptors.....	\$31,650.00/unit.....	\$158,250.00
(2) 2017 Ford Taurus Police Interceptors (Traffic).....	\$34,419.50/unit.....	\$68,839.00
(1) 2017 Ford Expedition (Traffic) SSV.....	\$48,281.00/unit.....	\$48,281.00
Total		\$516,460.02

The specifications for equipment and accessories that will be added to these vehicles are contained in the bid package. All vehicles purchased will be identical to the purchases made from the awards for these types of vehicles in the last three years depending on specifications.

The total amount being allocated to MHQ is \$516,460.02 and will be funded by utilizing Lease Purchase monies. All of these vehicles will be used by frontline personnel in accordance with the department's Fleet Management Procedure.

Page Two
November 4, 2015

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

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson", with a long horizontal flourish extending to the right.

Robert S. Nelson
Major
Administrative Bureau Commander

Copies to: Ernest M. Zmyslinski, Finance Director
Capt. Mark Ullucci, ASD
John Benoit, Automotive

CODE: 30-260 Misc Police Gear/Uniforms

SECTION 56-6

Bid 2017-190 Ballistic Vests for Police Officers

Various Vendors

Contract Award: \$15,000

Contract Period: January 31, 2017 – January 30, 2018

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



RECEIVED NOV 29 2016

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

November 19, 2016

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, 2017 through January 30, 2018.

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, appearing to read "RSN".

Robert S. Nelson
Major
Administrative Bureau Commander

RSN:gmc

CODE: 84-799 Capital Improvement

SECTION 56-6

Bid 2017-198 New Chevrolet 3500 Silverado Cab, Chassis and Accessories

Liberty Chevrolet
90 Bay State Road
Wakefield MA 01880

Contract Award: \$45,732.12

DANIEL P. O'ROURKE
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST

ROBERT DENIS
FIELD SUPERVISOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2000 x6600 • Fax (401) 732-0616

December 1, 2016

To: Patricia Peshka, Purchasing Agent
From: Dan O'Rourke, Chief of Water Division *Plan*
Subject: New Chevrolet 3500 Silverado Cab, Chassis, and Accessories

Recently the Water Division experienced a major issue with our 1999 F-350 4x4 service truck with a stake body, lift gate, and 8 foot Fisher plow. It is one of our front line vehicles which leaves a void in our ability to quickly transport necessary equipment on a daily basis and water emergencies. Attached is a memo from Brian Steinkamp, DPW Automotive Division Chief outlining the condition of the vehicle and his justification for recommending that the F-350 not be repaired. It is blatantly obvious that from a cost benefit analysis standpoint, it makes good business sense to buy a replacement vehicle and to salvage the existing stake body and "Tommy Lift Gate". Both items will be repurposed into a new cab and chassis.

The Automotive Division is recommending that the Water Division utilize the existing contract between Plymouth County Commissioners and Liberty Chevrolet, Wakefield, MA to purchase the new vehicle. In light of the urgency to replace the existing vehicle on an expedited basis and the ability to piggyback an existing cooperative procurement contract, I am requesting permission under Section #56-6, Exception to Publication of the Code of Ordinances to waive the normal bidding procedure and award a contract to Liberty Chevrolet for an amount not to exceed \$45,732.12. Funding for this purchase will originate from Acct #84-799. I have attached a copy of the quotation memo from the DPW Automotive Chief and pertinent information relevant to the Plymouth County Commissioners cooperative bid which is in effect from July 1, 2016 – April 30, 2017.

If you have any questions or need additional information, please contact me at extension 6604.

Cc: Brian Steinkamp – Automotive Chief
David Picozzi – DPW Director



Liberty Chevrolet

November 3, 2016

City of Warwick
Water Department
Attn: Brian
935 Sandy Lane
Warwick, RI 02889-8068

Dear Sir:

Liberty Chevrolet has a contract 15/16/17/18/19 with the Plymouth County Commissioners for various vehicles.

16-23	13,200 GVW 4X2 Standard Size Cab 60" CA	\$25,039.75
1.01	All Terrain Tires DRW	\$178.84
1.03	Locking Rear Differential	\$341.04
1.05	Four Wheel Drive 3500 Cab & Chassis	\$3,292.66
1.09	Duramax 6.6 V8 Turbo Diesel Includes Allison 6 Speed Auto Transmission	\$8,258.04
1.11	Snow Plow Prep Package	\$492.28
1.23	Power Windows & Door Locks	\$895.23
1.24	Remote Keyless Entry Locks	\$244.62
1.43	Electronic Trailer Brake Controller	\$299.43
1.44	Power Heated Camper Mirrors	\$353.22
1.17	Dual 125 AMP Alternator	\$339.01
3.10	Fisher 8' Snow Plow Package	\$5,278.00
3.18	Snow Foil Attachment	\$463.00
3.19	Cutting Edge	\$257.00

Total Truck \$45,732.12

If you have any questions, please don't hesitate to contact me directly.

Sincerely,

Wayne Wardwell
General Fleet Manager





CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Daniel O'Rourke, Water Division Chief

From: Brian Steinkamp, Automotive Division Chief

Handwritten initials "BS" inside a circle, likely representing Brian Steinkamp.

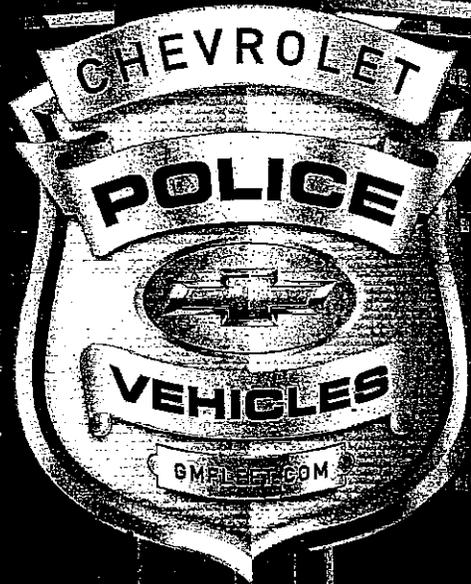
Date: November 29, 2016

Subj: W26

W-26 is a 1999 F350 4x4 service truck with stake body a lift gate and 8' Fisher plow utilized with the Water Division. In November 2016, W-26 was brought to the Automotive Division with the complaint of loss and smell of coolant. Upon investigation, it was discovered that the crankcase is full of coolant and oil and the engine has a cracked block. It is approximately \$10,000 to replace the engine in this vehicle. After further inspection, the vehicles floorboards, rocker panels and frame are rusted through with rot, extending to the cab interior. Due to the year and condition of the truck, the Automotive Division does not recommend replacing the engine, nor is cost effective. This truck has a newer Cadet stake body and Tommy lift gate. Both parts will be removed and repurposed into a new cab and chassis.



Plymouth County Commissioners
Daniel Pallotta, Chairman - Hanover
Sandra Wright - Bridgewater
Gregory Hanley - Pembroke



Plymouth County Commissioners
Contract #15, 16, 17, 18, 19

2017

THE COMMONWEALTH OF MASSACHUSETTS

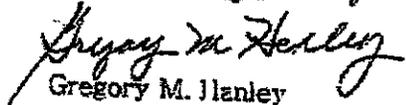
PLYMOUTH, ss.

PLYMOUTH COUNTY COMMISSIONERS

AT A REGULAR MEETING OF THE COUNTY
COMMISSIONERS HOLDEN AT PLYMOUTH ON THE THIRTIETH DAY
OF JUNE, 2016 A.D.

VOTED to extend the contract for Liberty Chevrolet, Inc. 90 Bay
State Road, Wakefield, MA for the Cooperative Bid for Public Service
Vehicles manufactured by the CHEVROLET MOTOR COMPANY and
accessories as listed in the Invitation for Bid for the period of July 1, 2016
to April 30, 2017. The base price, equipment prices, and package price
increases per attached documentation. The requested increases are
allowable under the terms of the Bid Specifications. The Bid
Specifications allowed a documented price increase of up to 5%.


Daniel A. Pallotta, Chairman

Sandra M. Wright

Gregory M. Hanley

(
(
(COUNTY
(
(COMMISSIONERS
(
(
(

**13,200 GVW Cab and Chassis
Chevrolet 3500 Silverado
\$25,039.75**

3500 Two Wheel Drive Cab and Chassis
13,200 pound GVWR
6.0 Liter V8 Gas Engine, 322 HP
6 Speed Automatic Transmission
(7) LT225/75R17E All Season Tread Radials
125 Amp Alternator and 600 CCA Battery with Rundown Protection
Automatic Halogen Headlights with Daytime Running Lights
Heavy Duty Handling/Trailering Suspension Package
Front Chassis Mounted Recovery Hooks (4x4 Units)
Four Wheel Anti-Lock Front and Rear Disc Brakes
Manual Folding OSRV Mirrors
Vinyl Trim, 40/20/40 Split Bench Seat with Center Fold Down Armrest
Heavy Duty Vinyl Floor Mat
AM/FM Stereo with CD Player and Digital Clock
Tilt Steering Wheel
2 Dash Mounted Auxiliary Power Outlets
Factory Air Conditioning
Factory Gauge Package with Tachometer and Tire Pressure Monitor
Driver Information Center with Hour Meter, and Transmission. Temp.
Manual Windows and Door Locks
Plymouth County Lettering and Equipment Transfer
3 Year/36,000 Mile "Bumper to Bumper" Warranty with
5 Year/100,000 Mile Powertrain Warranty with Roadside Assistance

1.24	REMOTE KEYLESS ENTRY (REQUIRES POWER WINDOWS & DOOR LOCKS)	\$244.62
1.25	TWO ADDITIONAL KEYS (4 TOTAL)	\$89.32
1.26	LOCKING TAILGATE	No Charge
1.27	ADMINISTRATIVE PACKAGE (LT TRIM LEVEL)	\$5,658.00
1.28	ROOF ICC CLEARANCE LIGHTS FOR PICKUP TRUCKS	\$98.46
1.29	AM/FM RADIO/DIGITAL CLOCK/SINGLE CD/MP3 PLAYER	\$172.55
1.30	ONSTAR SYSTEM RADIO, 6 MONTH TRIAL (REQUIRES SUBSCRIPTION)	\$151.24
1.31	SIRIUSXM SATELLITE RADIO, 3 MONTH TRIAL (REQUIRES SUBSCRIPTION)	\$168.49
1.32	BLUETOOTH CELL PHONE CONNECTIVITY (REQUIRES OPTION RADIO & ONSTAR)	\$129.92
1.33	CLOTH SEATS	No Charge
1.34	BUCKET SEATS	No Charge
1.35	REAR SEAT DELETE (EXTENDED CAB MODELS)	-\$208.82
1.36	REAR WINDOW DEFOGGER	\$151.24
1.37	DEEP TINT GLASS, ALL EXCEPT WINDSHILED, DRIVER, & PASSENGER DOOR:	
	A: REGULAR CAB	\$86.28
	B: EXTENDED CAB	\$172.55
	C: CREW CAB	\$172.55
1.38	PICKUP BOX DELETE	-\$565.39
1.39	8' PICKUP BOX	\$786.63
1.40	UPGRADE SINGLE REAR WHEEL 3500 SERIES PICKUP TO DUAL REAR WHEELS	\$1,207.85
1.41	SINGLE REAR WHEEL 35000 SERIES CHASSIS	-\$991.89
1.42	HIGHER PAYLOAD PACKAGE, 10,000 LB GVWR, 2500 SERIES	\$956.13
1.43	ELECTRONIC TRAILER BRAKE CONTROLLER	\$299.43
1.44	POWER HEATED CAMPER MIRRORS (REQUIRE POWER WINDOWS)	\$353.22
1.45	6" OVAL CHROME TUBULAR ASSIST STEPS	\$603.93
1.46	3" ROUND CHROME TUBULAR ASSIST STEPS	\$502.43
1.47	FRONT AND REAR MOLDED SPLASH GUARDS	\$177.63
1.48	MANUFACTURER'S MAINTENANCE AND SHOP MANUALS - BOOK VERSION	\$300.00
1.49	MANUFACTURER'S MAINTENANCE AND SHOP MANUALS - CD VERSION	N/A
1.50	MANUFACTURER'S MAINTENANCE AND SHOP MANUALS - ON-LINE VERSION	No Charge
2.00	<u>WARNING SYSTEM</u>	
2.01	KERR #KT6J1 AND #KPDIST POWER DISTRIBUTION SYSTEM	\$100.00
2.02	FEDERAL #CAMSET56-NTSC-2 COLOR BACKUP CAMERA SYSTEM	\$475.00

2.34	WHELEN M4 SERIES SUPER-LED, FLUSH MOUNT #M4B (PAIR)	\$320.00
2.35	WHELEN M6 SERIES SUPER-LED, FLUSH MOUNT #M6B (PAIR)	\$370.00
2.36	WHELEN M7 SERIES SUPER-LED, FLUSH MOUNT #M7B (PAIR)	\$370.00
2.37	WHELEN M9 SERIES SUPER-LED, FLUSH MOUNT #M9B (PAIR)	\$470.00
2.38	WHELEN SUPER LED WORK LIGHT WITH PEDESTAL HOUSING (PAR 36)	\$300.00
2.39	WHELEN SUPER LED WORK LIGHT WITH PEDESTAL HOUSING (PAR 46)	\$300.00
2.40	WHELEN SINGLE PIONEER SUPER LED FLOODLIGHT (PFA1-BAIL)	\$400.00
2.41	WHELEN DUAL PIONEER SUPER LED FLOODLIGHT (PFA2-BAIL)	\$400.00
2.42	WHELEN M9 SUPER LED SCENE LIGHT, SURFACE MOUNT (M9LZC)	\$300.00
2.43	WHELEN 900 SERIES SUPER LED SCENE LIGHT, SURFACE MOUNT (9SC0ENZR)	\$250.00
2.44	WHELEN M6 SUPER LED SCENE LIGHT, SURFACE MOUNT (M6ZC)	\$200.00
2.45	WHELEN 600 SERIES SUPED LED SCENE LIGHT, SURFACE MOUNT (6SC0ENZR)	\$400.00
3.00	<u>WINTER MAINTENANCE EQUIPMENT</u>	
3.01	VIKING SNOW KING HD 8' POLY PLOW	\$8,525.00
3.02	VIKING SNOW KING HD 9' POLY PLOW	\$9,250.00
3.03	DIAMOND/MEYER 7.5' SNOW PLOW PACKAGE	\$4,550.00
3.04	DIAMOND/MEYER 8' SNOW PLOW PACKAGE	\$4,900.00
3.05	DIAMOND/MEYER 9' SNOW PLOW PACKAGE	\$5,100.00
3.06	DIAMOND/MEYER 8 1/2 SUPER-V PLOW	\$5,500.00
3.07	DIAMOND/MEYER 9 1/2 SUPER-V PLOW	\$5,700.00
3.08	CONTINENTAL 9' SNOW PLOW PACKAGE	\$6,900.00
3.09	FISHER 7.5' SNOW PLOW PACKAGE	\$4,618.25
3.10	FISHER 8' SNOW PLOW PACKAGE	\$5,278.00
3.11	FISHER 9' SNOW PLOW PACKAGE	\$5,481.00
3.12	FISHER 8 1/2' EZ-V PLOW WITH FISH-STIK CONTROLLER	\$5,562.00
3.13	FISHER 9 1/2' EZ-V PLOW WITH FISH-STIK CONTROLLER	\$5,768.00
3.14	FISHER 9' MC HEAVY DUTY MINUTE MOUNT PLOW PACKAGE	N/A
3.15	FISHER 8' X-BLADE STAINLESS STEEL PLOW	\$5,734.00
3.16	FISHER 9' X-BLADE STAINLESS STEEL PLOW	\$5,988.50
3.17	EVEREST 9' SNOW PLOW & HITCH	\$9,000.00
3.18	SNOW FOIL ATTACHMENT	\$463.50
3.19	CUTTING EDGE	\$257.50
3.20	RUBBER CUTTING EDGE	\$900.00
3.21	MATERIAL SPREADER - 1.86 CUBIC YARD, 14-GAUGESTEEL, V-TYPE SLIDE IN, WARNING LIGHTS, SCREENS AND FLUID CONTROL VALVE (REQUIRES CENTRAL HYDRAULIC SYSTEM)	\$4,200.00

CODE: 34-797 Cap Exp – Fire Homeland Security

SECTION 56-6

Bid 2017-200 Repairs to Marine 4

Bristol Marine
1 Main Street
Somerset MA 02726

Contract Award: \$4,256.25



*James P. Kenney
Assistant Chief*



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

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

December 6, 2016

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department is requesting a 56-6, exception to bid, for Bristol Marine of 1 Main St. Somerset, MA 02726. Bristol Marine is the recommended vendor for the unique engine-transmission drive system for Marine - 4. Bristol Marine is recommended by the Glendinning Co.; the company that designed the drive system for this boat.

This award will be for \$4,256.25. The funding will be from budget code 34-797. These funds are 100% funded through funds provided by RIEMA.

Sincerely,

James P. Kenney
Assistant Chief

BRISTOL
36 PAPAJOANAS ROAD
BRISTOL, RI 02808
(401) 353-2380



SOMERSET
1 MILL FRIET
SOMERSET, RI 02876
(401) 876-4254

Vessel:
Contact: Justin Vall (Warwick Fire Department)
Est. Desc: Maintenance and Repair
Author: Doug Cratch

Office: 1 (508) 678-1234
doug@bristolmarine.com

Date: 11/11

Budgetary Estimate

Ref#	Task Description	Labor Hrs	Lbr Rate	Lbr Total	Materials	Qty	Price	Price Extended	Task Sub-total
NOTE	Maintenance and Repair								
1	Replace Silicone Air Intake Boot on Starboard Engine.	1.5	\$ 95.00	\$ 142.50	Boot, clamps and supplies.	1	\$ 125.00	\$ 125.00	\$ 267.50
2	Modify both port and starboard engine ignition keys, to be deactivated when master battery switches are in the off position.	4	\$ 95.00	\$ 380.00	Wiring, connectors, wraps and fasteners.	1	\$ 65.00	\$ 65.00	\$ 445.00
3	Issue with Starboard Jet Hydraulic chatter.	0	\$ 95.00	\$ -	See below	1	\$ -	\$ -	\$ -
4	Perform Oil and Filter change on both port and starboard engines.	4	\$ 95.00	\$ 380.00	Filters, oil, absorbents, supplies.	1	\$ 275.00	\$ 275.00	\$ 655.00
5	Replace fuel pre-filters on bulkhead, and fuel filters on both engines.	2.5	\$ 95.00	\$ 237.50	Filters, absorbents, supplies.	1	\$ 200.00	\$ 200.00	\$ 437.50
6	Replace Air Intake filters.	2	\$ 95.00	\$ 190.00	Cleaner, filters, supplies.	1	\$ 110.00	\$ 110.00	\$ 300.00
7	Perform oil and Filter Change on Gen-set.	2	\$ 95.00	\$ 190.00	Filter, oil, absorbents, supplies.	1	\$ 65.00	\$ 65.00	\$ 255.00
8	Replace Fuel Filters for Gen-set.	0.5	\$ 95.00	\$ 47.50	Filter, absorbents, supplies.	1	\$ 45.00	\$ 45.00	\$ 92.50
9	Inspect and replace if necessary port and starboard engine zincs, hydraulic fluid in jets.	2	\$ 95.00	\$ 190.00	Pencil zincs, caps, rags.	1	\$ 75.00	\$ 75.00	\$ 265.00
10	Drain reservoir and rams of existing fluid and flush. Fill, run and top off jets with new (recommended) hydraulic fluid.	1.4	\$ 95.00	\$ 1,330.00	Hydraulic fluid, absorbents, supplies.	1	\$ 140.00	\$ 140.00	\$ 1,470.00
NOTE	The hydraulic pressure of 350 PSI can not be set presently. When adjusting the pressure, the reading goes from 100 PSI to 900 PSI with no achievable increment between. According to Dan Miller (senior engineer) the pressure should be 350 PSI. Replacing the fluid and resetting the pressure should correct this condition and may be related to std cylinder chatter. That line item above has not been separately estimated here.								
		32.5		\$ 3,087.50				\$ 1,100.00	

Comments

Estimate assumes that installation is to be done at the Bristol Marine facility. This is a good faith estimation of the work as described in the line items above for budgetary purposes. Actual repairs may require some scope and pricing changes.

Labor Total	\$ 3,087.50
Material Total	\$ 1,100.00
Tax On Material	\$ 68.75
Estimate Total	\$ 4,256.25

BRISTOL

99 POPPASQUASH ROAD
BRISTOL, RHODE ISLAND 02809
(401) 253-2200

**SOMERSET**

1 MAIN STREET
SOMERSET, MA. 02726
(508) 678-1234

Sept, 2016

Glendinning Authorized Service Northeast

This letter is to confirm to outside parties that Bristol Marine is the sole service provider for the Glendinning family of products in New England.

Our relationship with the manufacturer affords us unlimited access to the Manufacturing Support Staff and Engineering Department at Glendinning.

Our capacity to respond to inquiries extends to our yard and marina facility as well as field service work.

Coupled with our experience in jet pump propulsion as well as shaft/prop applications, we achieve high standards in quality and service.

Please contact, Doug Cratch (Project Manager) at our Somerset, MA location for more details or service inquiries.

A handwritten signature in black ink, appearing to read "Doug Cratch", with a long horizontal flourish extending to the right.

Doug Cratch
Bristol Marine
1 Main Street
Somerset, MA 02726