

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	FY
2008 - 84	State of RI General Office Supplies, Paper & Toner	WB Mason 99 Bald Hill Rd. Cranston, RI 02920	<i>No monies requested</i>	6/1/16 - 6/30/16	1	6 - 12	
2016 - 16	Bloodborne Pathogen Remediation	24 Trauma 10 Church St. S. Easton, MA 02375	\$1,000.00		2	6 - 12	

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 123	High-Density Polyethylene Pipe	EJ Prescott, Inc. 38 Albion Rd. <u>Lincoln, RI 02865</u> Warwick Winwater Co. PO Box 81062 <u>Warwick, RI 02888</u> HD Supply Waterworks 83 Progress Ave. Springfield, MA 01104	\$5,000.00		3	6 - 12	
2016 - 205	Restoration of Grantor, Grantee & Land Evidence Books	Kofile Preservation, Inc. One Allen Martin Dr. Essex, VT 05452	\$3,090.00		4	6 - 12	
2016 - 21	Minor Roof Repairs for Various City-Owned Buildings	Apollo Roofing & Sheet Metal, Inc. 316 Lockwood St. <u>Providence, RI 02907</u> CMG Roofing 176 Hanover Ave. Pawtucket, RI 02861	<i>No monies requested</i>	7/1/16 - 6/30/17	5	6 - 12	17
2016 - 171	State of RI Software Government Procurement Agreement	Dell Marketing, LP One Dell Way Mailstop MSRR 8-07 Round Rock, TX <u>78682</u> CDW Government, Inc. 230 N. Milwaukee Ave. <u>Vernon Hills, IL 60061</u> Shi International Corp.	\$20,000.00		6	6 - 12	17

		33 Knightsbridge Rd. <u>Piscataway, NJ 08854</u> PCMG, Inc. 14120 Newbrook Dr. Ste. 100 <u>Chantilly, VA 20151</u> Insight Public Sector, Inc. 2250 Pinehurst Ste. 200 Addison, IL 60101					
2016 - 323	Maintenance Contract for Panasonic CF-74 Mobile Laptops	CTS Services, Inc. 260 Maple St. Bellingham, MA 02019	\$8,360.00	6/1/16 - 5/31/17			
2016 - 324	Fire Promotional & Recruit Entry Level Exams	ID #15	\$30,000.00	2 years from date of award			
2016 - 334	Purchase of Fire-Rated Doors for Annex Building	New England School Services, Inc. 98 Hicks Ave. Medford, MA 02155	\$5,582.00				
2016 - 335	Purchase of Office Doors for Annex Building	New England School Services, Inc. 98 Hicks Ave. Medford, MA 02155	\$4,840.00				
2017 - 12	Bloodborne Pathogen Remediation	24 Trauma 10 Church St. S. Easton, MA 02375	\$3,400.00	7/1/16 - 6/30/17			17
2016 - 248	Mobility Training Camp	Carousel Industries of N. America, Inc. 659 S. County Tr. Exeter, RI 02822	\$3,250.00			56 - 6	

(continued next page)

PCR-75-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 307B	Various Fire Apparatus Repairs (Additional Vendors)	Coastal International 17 O'Keefe Lane <u>Warwick, RI 02888</u> NE Detroit Deisel One Industrial Dr. Cranston, RI 02921	No monies requested			56 - 6	
2016 - 345	Land Evidence Indexing Services	Xerox Business Services 8600 Harry Hines Blvd. Ste. 300 Dallas, TX 75235	\$239,167.50	5/11/16 - 5/10/21		56 - 6	
2016 - 346	Microfilm Cleaning	Xerox Business Services 8600 Harry Hines Blvd. Ste. 300 Dallas, TX 75235	\$3,225.00			56 - 6	
2016 - 347	Repair W36	W. Shore Collision 2134 W. Shore Rd. Warwick, RI 02889	\$10,340.10			56 - 6	
2017 - 33	Software & License Support OSDBA	Tyler Technologies 370 US Route 1 Falmouth, ME 04105	\$167,190.97	7/1/16 - 6/30/17		56 - 6	17
2016 - 349	State of RI Public Safety Communications Equipment	Motorola, Inc. c/o Cyber Comm 90 Colorado Ave. Warwick, RI 02888	\$50,973.50		7	56 - 10	

(continued next page)

PCR-75-16

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

1. Request permission to extend PCR-37-16 (Sub A) from June 1, 2016 through June 30, 2016. MPA #105.
2. Request permission to increase PCR-37-16 (Sub A) from \$3,400.00 to \$4,400.00.
3. Request permission to increase PCR-116-15 from \$5,000.00 to \$10,000.00.
4. Request permission to increase PCR-159-15 (Sub A) from \$36,415.00 to \$39,505.00.
5. Request permission to extend PCR-71-15 from July 1, 2016 through June 30, 2017.
6. Request permission to increase PCR-140-15 from \$75,000.00 to \$95,000.00. MPA #227.
7. Request permission to piggyback MPA #395.

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: May 27, 2016

RE: Bids for the Finance Committee on Monday, June 6, 2016

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2016-205	Restoration of Grantor, Grantee & Land Evidence Books (Sec. 6-12)	8 - 10
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2016-345	Land Evidence Indexing Services (Sec. 56-6)	39 - 44

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<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
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CODES XX-201 Various Departments/Office Supplies & Equipment
(\$24,118.00 available as of 5/27/16)
26-206 Purchasing/Stock Inventory
(\$2,908.00 available as of 5/26/16)

No Monies Requested

SECTION 6-12

Request permission to extend PCR-37-16 (Sub A)
from June 1, 2016 through June 30, 2016
MPA #105

Bid #2008-84 State of RI General Office Supplies, Paper & Toner

WB Mason
99 Bald Hill Rd.
Cranston, RI 02920

Contract Increase No monies requested

Contract Period June 1, 2016 – June 30, 2016

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



SCOTT AVEDISIAN
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-738-2000 EXT. 6242

To: Honorable Members of the Finance Committee
From: Ruth Nicastro, Purchasing Department
Regarding: Section 6-12 – MPA 105
Date: May 25, 2016

The State of Rhode Island has extended the Master Price Agreement (MPA – 105) for General Office Supplies, School Supplies, Standard Paper and Toner through June 30, 2016. The Master Price Agreement covers the purchase and supply of general office supplies and the above mentioned items on an as needed basis for the State.

The City of Warwick receives superior pricing by piggybacking this state bid. The Purchasing Division still continues to check other vendors' pricing on these items to ensure we are receiving the best possible deal for the City of Warwick. Also included through the vendor are the monthly discounts of 2.25% offered to the city on purchases and a cash rebate at the end of the fiscal year based on the city's volume of purchases.

I am therefore requesting that the Purchasing Division be authorized to continue to participate in MPA – 105 through June 30, 2016 with no additional funds requested.

Thank you for your time and consideration in this matter.

rmn

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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MPA-105 GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER AND TONER	
Award Number	3034255
Revision Number	26
Effective Period	01-JUL-2007 - 30-JUN-2016
Approved PO Date	19-MAY-2016
Vendor Number	983-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7003248
Freight	Paid
Payment Terms	NET 30
Buyer	Mcintyre, Nancy

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3034255

CHANGE EFFECTIVE PERIOD:
 FROM: 7/1/07 - 5/31/2016
 TO: 7/1/07 - 6/30/2016

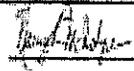
CONTRACT EXTENDED TO ALLOW TIME TO PROCESS A NEW RFP BID SOLICITATION

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

CODE 30-340 Police/Service Contract
(\$24,561.83 available as of 5/19/16)

SECTION 6-12

Request permission to increase PCR-37-16 (Sub A) from \$3,400.00 to \$4,400.00

Bid #2016-16 Bloodborne Pathogen Remediation

24 Trauma
10 Church St.
S. Easton, MA 02375

Contract Increase \$1,000.00

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

May 17, 2016

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

Re: Request to Alter Contract – Bloodborne Pathogen Remediation Bid #2016-16
City Ordinance 6-12 “Alteration to Contract”
Vendor: 24 Trauma
Funding Source: Police Operating Funds. Budget Code # 30-340

Dear Mrs. Peshka.

The Police Department is requesting an Alteration to Contract on Bid # 2016-16 Bloodborne Pathogen Remediation. The Vendor was awarded a one year contract starting 07/01/15 to 06/30/16 for a total of \$3,400.00.

I request that the contract be increased by \$1,000.00 for a total contract award of \$4,400.00.

Funding for this expenditure, if approved, would come from Police Operating Expenses, Budget Code 30-340.

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

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

RSN:gmc

CODES 63-230 Highway/Drainage Pipe
(\$43.48 available as of 5/24/16. FY17 pending available funding)

63-232 Highway/Drainage Blocks
(\$13,450.00 available as of 5/24/16. FY17 pending available funding)

SECTION 6-12

Request permission to increase PCR-116-15 from \$5,000.00 to \$10,000.00

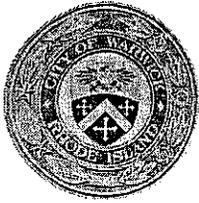
Bid #2016-123 High-Density Polyethylene Pipe

EJ Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

Warwick Winwater Co.
PO Box 81062
Warwick, RI 02888

HD Supply Waterworks
83 Progress Ave.
Springfield, MA 01104

Contract Increase \$5,000.00



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: May 24, 2016

Subj: Bid# 2016-123 High Density Polypropolene Pipe

The department would like to increase the above bid for ongoing projects, including the Asylum Road storm water project.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$5,000 to \$10,000, an increase of \$5,000. This bid does not expire until October 17, 2016.

CODE 308-0408 Capital Outlay/Land Evidence Restricted
(\$728,200.00 as of 4/26/16)

SECTION 6-12

Request permission to increase PCR-159-15 (Sub A) from \$36,415.00 to \$39,505.00

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

Kofile Preservation, Inc.
One Allen Martin Dr.
Essex, VT 05452

Contract Increase \$3,090.00



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

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To: Patricia Peshka, Purchasing Agent

From: Judy Wild – City Clerk

Date: April 22, 2016

RE: ALTERATION TO CONTRACT

Bid #2016-205 was awarded to Kofile Preservation Inc.. At that time the award was in the amount of \$36,415.00. I am requesting an increase to the bid in the amount of \$3090.00.

Since the award of the Bid, the Vault (Archives) Clerk has located two additional grantor/grantee indexes that require restoration and one grantor index that requires a new binder.

Original award \$36,415.00
Additional Restoration/Repair to be done:
Grantor Index 1959-1961, L-Z \$1175.00
Grantee Index 1951-1954 \$1750.00
Binder for Grantor Index 1981-1983 \$ 165.00
Total: \$3090.00
Total Bid with increase: \$39,505.00.

I am requesting this alteration under the City of Warwick Charter section 6-12.

The additional funds will come directly from the Land Evidence Restricted Restoration Account 308-0408.

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

KOFILE TECHNOLOGIES

March 22, 2016

City of Warwick
City Clerk's Office
Attn: Tammy Mallette
3275 Post Rd.
Warwick, RI 02886

Dear Tammy:

Following is the pricing for the material you requested:

<u>Title</u>	<u>Cost</u>	<u>Shipping</u>	<u>Total</u>
Grantor Index 1959-1961, L-Z	\$1,150.00	\$25.00	\$1,175.00
Grantee Index 1951-1954	1,725.00	25.00	1,750.00
New binder for Grantor 1981-1983	150.00	15.00	165.00

Please contact me at 800-639-3027 or William.stewart@kofile.us with any questions or to arrange transportation of your material.

Best regards,



Bill Stewart

CODE 66-340 Building Maintenance/Service Contracts
(FY17 pending available funding)

FY17
No Monies Requested

SECTION 6-12

Request permission to extend PCR-71-15 from July 1, 2016 through June 30, 2017

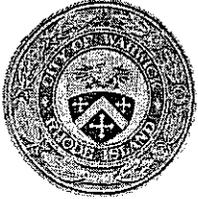
Bid #2016-21 Minor Roof Repairs for Various City-Owned Buildings

Apollo Roofing & Sheet Metal, Inc.
316 Lockwood St.
Providence, RI 02907

CMG Roofing
176 Hanover Ave.
Pawtucket, RI 02861

Contract Increase No monies requested

Contract Period July 1, 2016 – June 30, 2017



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: May 25, 2016

Subj: Bid# 2016-21 Minor Roof repairs

The current vendor, Apollo Roofing & Sheet Metal, Inc. and CMG Roofing Company LLC have offered to extend the current contract for an additional year as allowed within the bid specifications. This department finds this offer to be in the best interest of the City to accept at the current pricing.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to extend the expiration until June 30, 2017. There is no request for an additional spending cap at this time.

CODE 25-334 MIS Software Maintenance
(FY17 pending available funding)

FY17

Section 6-12

Request permission to increase PCR-140-15 from \$75,000.00 to \$95,000.00
MPA \$227

Bid #2016-171 State of RI Software Government Procurement Agreement

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

CDW Government, Inc.
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Shi International Corp.
33 Knightsbridge Rd.
Piscataway, NJ 08854

PCMG, Inc.
14120 Newbrook Dr. Ste. 100
Chantilly, VA 20151

Insight Public
Sector, Inc.
2250 Pinehurst
Ste. 200
Addison, IL 60101

Contract Increase \$20,000.00



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, May 16, 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 \$20,000.00, for a new authorized total of \$95,000.00.

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
danayet.gebremedhin@pcmg.com
5. **INSIGHT PUBLIC SECTOR INC**
2250 PINEHURST
STE 200
ADDISON, IL 60101
kriedel@insight.com



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

The increased in bid will allow the City of Warwick to continue to renew our backup solution software, along with a couple of software maintenance agreement that expire in the first quarter of the new fiscal year.

Purchases will be on an as needed basis and will be paid for through budget code 25-334.

The effective through date of this bid is June 30, 2017.

Cc: Ernie Zmyslinski, Finance Director

Bid #2016-323 Maintenance Contract for Panasonic CF-74 Mobile Laptops

➤ 3 bids submitted

CODE 30-340 Police Department/Service Contracts
(\$24,448.00 available as of 5/24/16)

MANNER OF AWARD \$8,360.00
June 1, 2016 – May 31, 2017

RECOMMEND CTS Services, Inc.

VENDOR	ANNUAL COST
Maintech, Inc. 14 Commerce Dr. Cranford, NJ 07016	\$9,120.00
Electronic Risks Consultants, Inc. 456 Rt. 22 W Whitehouse Station, NJ 08889	\$9,248.00
CTS Services, Inc. 260 Maple St. Bellingham, MA 02019	\$8,360.00

Bid #2016-323 Panasonic CF-74 Maintenance Contract

The following vendors were sent specifications

CTS Services, Inc.

260 Maple St.
Bellingham, MA 02019
sales@ctsservices.com;mcarlow@ctsservices.com

Electronic Risks Consultants, Inc.

456 Rte. 22 W
Whitehouse Station, NJ 08889
bids@erc-corp.com

Maintech, Inc.

136 Harvey Rd. A106
Londonderry, NY 03053
fbloise@maintech.com;sfagans@maintech.com;contact@maintech.com;bcoscia@maintech.com

MX Consulting Services, Inc.

544 Paramount Dr.
Raynham, MA 02767
gkavgic@mxcsi.com

Retrofit Technologies

455 Fortune Blvd.
Milford, MA 01757
information@retrofit.com;dennisb@retrofit.com

TransCor

124 Jewett St.
Georgetown, MA 01833
robh@transcor-it.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

May 23, 2016

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

Dear Mrs. Peshka;

Spending Authorization: Laptop Warranties (40)
Bid# 2016-323 Maintenance Contracts
Funding Source: Police Operating Budget Code: 30-340

The Police Department went out to bid for a warranty maintenance contract for its laptop computers and we received three bids from that process. The bid specifications were for (40) Panasonic laptops that have expiring warranties. We requested bids on warranties that were identical to what we have received from the manufacturer. The three companies listed below indicated that they would provide this service and supplied pricing for this package.

The three bidders are:

Electronic Risk Consultants, 456 Rt22 West Whitehouse Station NJ 08889
CTS Services, 260 Maple Street, Bellingham MA 02019
MainTech Inc., 14 Commerce Drive, Cranford NJ 07016

Based on these submissions, the Police Department recommends that the award for the contract go to CTS Services as they were the lowest bidder for the bid specifications. The total cost of this award would be **\$8,360.00** which is \$760.00 cheaper than the closest competitor.

Funding for this purchase, if approved, will be from Police Operating Budget Code-30-340

If you have any questions or concerns, please call me at 468-4230

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

Bid #2016-324 Fire Promotional & Recruit Entry Level Exams

➤ 3 bids submitted

CODE 35-301 Fire Department/Training & Education
(FY16 \$2,768.00 available as of 5/27/16)

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

RECOMMEND ID #15

=====

ID #10

Cost per question \$ 53.00
Admin. Costs \$ 200.00
NFSI Exam \$ 18.00
Shipping \$ 50.00 (Estimation)

ID #15

Cost per question \$.66 (based on # of candidates actually tested past year)

ID #20

Cost per question \$ 35.00
Scoring Fee \$ 5,000.00
Appeals Process
Facilitation \$ 11,000.00 (optional)

James G. McLaughlin
Chief



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

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

May 24, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

The bid for Promotional Exams (Bid#2016-324) has been reviewed. After carefully reviewing all of the bids I came to the following recommendation.

Vendor #15 will be awarded the bid.

The above mentioned company met all the specifications outlined in our bid proposal and was the lowest bidder. The promotional fire exams will be ordered on an as needed basis for a total amount not to exceed \$30,000 for the period of two years from the time of the award.

The promotional exams will be funded from account #35-301 from the budget.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "J. McLaughlin", written over a white background.

James G. McLaughlin
Chief of Department

Bid #2016-334 Purchase of Fire-Rated Doors for Annex Building

➤ 1 bid submitted

CODE	440-0416 Building Renovations (\$1,130.654.00 available as of 5/24/16)
MANNER OF AWARD	\$5,582.00
RECOMMEND	New England School Services, Inc.

=====

New England School Services, Inc.
98 Hicks Ave.
Medford, MA 02155

Pricing on Following Page

(continued next page)

Bid #2016-334 Purchase of Fire-Rated Doors for Annex Building

DESCRIPTION	PRICE
SPECIALTY DOORS	
(2) de la Fontaine steel 16ga factory-primed 90-minute fire-rated KD frames, 3'6" x 6'8" x 5 7/8" JD	\$220.00/2
(2) de la Fontaine Steel 16ga factory primed 90-minute fire-rated doors, 3'6" x 6'8"	\$680.00/2
(6) No. BB0179 NRP 4 1/2" x 4 1/2" x 26D butt hinges	\$24.00/6
(2) LCN 4111 EDA x Alum x TBSRT closers	\$444.00/2
(2) PDQ XGT148 x BSN x 626 x Sargent LA keyway classroom function extremely heavy-duty cylindrical locksets	\$284/2
(2) VSL 6" x 27" Pyran Pack fire-rated vision kits	\$378.00/2
(2) HES 5200 x 501 faceplate electric strikes	\$222.00/2
STORAGE DOORS	
(2) de la Fontaine Steel 16ga factory-primed 90-minute fire-rated KD frames, 3'0" x 6'8" x 5 7/8" JD	\$212.00/2
(2) de la Fontaine Steel 16ga factory-primed 90-minute fire-rated doors, 3'0" x 6'8"	\$606.00/2
(6) No. BB0179 NRP 4 1/2" x 4 1/2" x 26D butt hinges	\$24.00/6
(2) LCN 4111 EDA x Alum x TBSRT closers	\$444.00/2
(2) PDQ XGT115 x BSN x 626 x Sargent LA keyway storeroom function extremely heavy-duty cylindrical locksets	\$284.00/2

(continued next page)

Bid #2016-334 Purchase of Fire-Rated Doors for Annex Building

DESCRIPTION	PRICE
CORRIDOR DOOR	
(1) delaFontaine steel 16ga HM factory primed 90 minute fire-rated 3'8 x 7'0 prepped and reinforced for all hardware and having a 6" x 27" vision cutout	\$340.00
(1) Select SL57 HD x dark bronze x 83" full surface continual hinge	\$129.00
(1) LCN 4111 EDA x dark bronze door closer	\$222.00
(1) Von Duprin 99L-F x 313 x 4" fire-rated rim exit device with keyed lever handle rim cylinder x 313	\$974.00
(1) 6" x 27' VSL x PPF fire-rated vision kit with 3/16" 90-minute Pyran glass and glazing tape	\$189.00
(3) frame hinge filler plates	\$6.00

Bid #2016-334 Purchase & Installation of Fire-Rated Doors for Annex Bldg.

The following vendors were sent specifications

Columbus Door

1884 Elmwood Ave.

Warwick, RI 2888

info@columbusdoor.com;billc@columbusdoor.com

Custom Built Windows & Door Systems, Inc.

80 Meadow St.

Warwick, RI 2886

christ@custombuiltri.com

House of Glass

2563 Post Rd., Ste. 101

Warwick, RI 2886

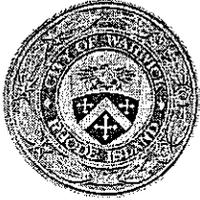
New England School Services, Inc.

12 Greco Lane, Unit 20

Warwick, RI 2886

vsmith@neschool.com

052016



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: May 20, 2016

Re: Bid #2016-334 Purchase and Installation of Fire Rated Doors for Annex Building

We have reviewed the only bid received on the above recommended award to New England School Services, Inc. The recommended award amount is \$5,582 for the purchase of the doors. There was an addendum issued for purchase only. The doors will be installed by City personnel.

Bid #2016-335 Purchase of Office Doors for Annex Building

➤ 2 bids submitted

CODE 440-0416 Building Renovations
(\$1,066,560.00 available as of 5/25/16)

MANNER OF AWARD \$4,840.00

RECOMMEND New England School Services, Inc.

=====

New England School Services, Inc.
98 Hicks Ave.
Medford, MA 02155

Columbus Door Co.
1884 Elmwood Ave.
Warwick, RI 02888

Description	NE School	Columbus
delaFontaine steel 16ga KD factory primed frames	100.00	110.00
Birch doors, 3' x 6'8"	130.00	250.00
BB0179 NRP 4 1/2" x 4 1/2" x 26D butt hinges	4.00	5.00

Bid #2016-335 Purchase & Installation of Office Doors for Annex Bldg.

The following vendors were sent specifications

Columbus Door

1884 Elmwood Ave.

Warwick, RI 2888

info@columbusdoor.com;billc@columbusdoor.com

Custom Built Windows & Door Systems, Inc.

80 Meadow St.

Warwick, RI 2886

christ@custombuiltri.com

House of Glass

2563 Post Rd., Ste. 101

Warwick, RI 2886

New England School Services, Inc.

12 Greco Lane, Unit 20

Warwick, RI 2886

vsmith@neschool.com

052016



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: May 20, 2016

Re: Bid #2016-335 Purchase and Installation of Office Doors for Annex Building

We have reviewed the two bids received on the above recommended award to New England School Services, Inc. The recommended award amount is \$4,840 for the purchase of the doors. There was an addendum issued for purchase only. The doors will be installed by City personnel.

Bid #2017-12 Bloodborne Pathogen Remediation

FY17

➤ 2 bids submitted

CODE 30-340 Police Department/Service Contracts
(\$24,448.00 available as of 5/24/16)
(FY17 pending available funding)

MANNER OF AWARD \$3,400.00
7/1/16-6/30/17

RECOMMEND 24 Trauma

24 Trauma
10 Church St.
South Easton, MA 02375

Sanford First Step, LLC
d/b/a Puroclean Disaster Restoration
60 Minnesota Ave.
Warwick, RI 02888

<u>Area</u>	<u>24 Trauma</u>	<u>Puroclean*</u>
Single (vehicle/cell block/holding room)	\$ <u>75.00</u>	\$ <u>250.00</u>
Multiple (vehicle/cell block/holding room)	\$ <u>125.00</u>	\$ <u>150.00</u>

*Scheduled during normal business hours. Mon – Fri (8am-5pm) non holidays

Bid #2017-12 Bloodborne Pathogen Remediation

The following vendors were sent specifications

24 Trauma

10 Church St.

S. Easton, MA 02072

kgilmore@24trauma.com;acrivellaro@24trauma.com;curbano@24restorene.com

AfterMath

75 Executive Dr., Ste. 200

Aurora, IL 60504

kmckenna@aftermath.com

PuroClean

PO Box 6154

Warwick, RI 02887

csanford@puroclean.com

ServPro

1193 Broad St.

Providence, RI 02905

chris@servproofprovidence.com

SERVPRO of Northern Rhode Island

290 Old County Road, Unit 17344

Esmond, RI 02917

don@servpromckendall.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

May 23, 2016

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

RE: Purchase Authorization: Bio-Hazard Cleaning Services
Bid# 2017-12
Funding Source: Police operating Budget Code: 30-340

Dear Mrs. Peshka;

The Police Department went out to bid (see above Bid #) for blood borne pathogen remediation services and received two (2) bids from the following companies.

24 Trauma, 10 Church Street, South Easton, MA 02375
Puroclean Disaster Restoration, 60 Minnesota Ave, Warwick RI 02888

Based on 24 Trauma being the lowest qualified bidder, the Police Department would request that they be awarded the contract for these services. We have used them in the past, and have been very satisfied with their level of service and delivery.

The total amount of the award should not exceed \$3,400.00 and, if approved, will be funded by Police Operating Budget Code: 30-340.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Nelson'.

Robert S. Nelson
Major
Administrative Bureau Commander

CODE 25-301 MIS/Training & Education
(\$8,333.00 available as of 5/23/16)

SECTION 56-6

Bid #2016-248 Mobility Training Camp

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

Contract Award \$3,250.00



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: Friday, May 23, 2016
Re: Section 56-6 – Aruba Wireless Nobility Boot Camp

This is a request under City Ordinance 56-6 to award Carousel Industries \$3,250.00 for Aruba Mobility Boot Camp Training Credits for the Network Administrator. Aruba is the sole source provider of Aruba Training, training credits are sold through authorized partners.

This will benefit the city because it will give the training that is needed to administer our wireless network as it grows. The current staff does not have adequate training in the Aruba wireless solution that city is using.

This will be purchased from budget code 25-301.

Cc: Ernie Zmyslinski, Finance Director



City of Aruba Adult Training

Aruba Networks

Created By: Chris Williams
 Account Executive: Melissa Callahan
 Report Created: 6/19/2016
 Tracking Number: Saleslogix opp #

Product	Deliverable	Part #	Description	Qty	MSRP/Unit	Extended Price
		EDU-CREDIT	Aruba Training Credit - used to purchase training classes from Aruba or Aruba Authorized Training Centers - see below for credits required for various courses	13	\$250.00	\$3,250.00
Sub-Total						\$3,250.00
Product Total:						\$3,250.00
Installation - Project Management Total:						\$0.00
Training -Professional Services Total:						\$0.00
Support Contract Total:						\$0.00
TOTAL						\$3,250.00

prices valid for 30 days - does NOT include tax or shipping

NOTES:



1344 CROSSMAN AVE
SUNNYVALE, CA 94089

T: 1.408.227.4500
FAX: 1.408.227.4550

WWW.ARUBANETWORKS.COM

May 20, 2016

Mr. Carlos Zambrano
City of Warwick
3275 Post Road
Warwick, RI 02886

Dear Carlos,

Aruba's comprehensive training and certification coursework prepares engineers to solve mobility challenges today and prepare for tomorrow. Aruba training courses are only available from Aruba Networks and are purchased using Aruba Training Credits only through authorized partners. Training Credits give you maximum flexibility for your course selection. With a Training credit system, you are not locked into any single class. If today you are not sure what class you want or need to take, the same Training Credits apply to any class.

MBC 6.4 Instructor Led 5-day class

This class combines the IAW and SWDI classes into a single 5-day class. Students registering for this class should be prepared for an accelerated format of the IAW and SWDI classes. A prerequisite understanding of wireless fundamentals is mandatory, as well as VLAN fundamentals, data flow and control in a network, and basic routing principles. The lab-intensive course is designed to provide students the knowledge, skills and practical experience required to set up and configure the Aruba WLAN in a variety of network scenarios. Successful conclusion of the course prepares the participant for the Aruba Certified Mobility Professional Exam (ACMP) offered through PearsonVue test centers. A voucher is provided at the end of the class for one free exam. Schedule Duration: 5.00 day(s). The MBC (Mobility Boot Camp) course, is an Instructor led class taught by a live instructor with equipment on site at the students training facility. If the facility has the required internet access then the Remote LAB environment is used with instructor on site.

Schedule Duration: 5.00 days

Sincerely,

Patrick Long
Northeast Territory Manager

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Search Results

Aruba Mobility Boot Camp

MBC 6.4 Instructor Led 5-day class

This class combines the IAW and SWDI classes into a single 5-day class. Students registering for this class should be prepared for an accelerated format of the IAW and SWDI classes. A prerequisite understanding of wireless fundamentals is mandatory, as well as VLAN fundamentals, data flow and control in a network, and basic routing principles. The lab-intensive course is designed to provide students the knowledge, skills and practical experience required to set up and configure the Aruba WLAN in a variety of network scenarios. Successful conclusion of the course prepares the participant for the Aruba Certified Mobility Professional Exam (ACMP) offered through PearsonVue test centers. A voucher is provided at the end of the class for one free exam. Schedule Duration: 5.00 day(s). The MBC (Mobility Boot Camp) course, is an Instructor led class taught by a live instructor with equipment on site at the students training facility. If the facility has the required internet access then the Remote LAB environment is used with instructor on site.

Recommended Prerequisites:

Students are expected to come to the class with knowledge of Aruba's products. A knowledge of VLANs, switching and routing helps frame the specifics of Aruba's network architecture. Students taking this class may complete the following self-paced online courses available to view at no charge on the Aruba Web Site:

- [Wired Fundamentals \(click to play video\)](#) gives a brief overview of the wired networking principles used in Aruba products.
- [Wireless Fundamentals \(click to play video\)](#) outlines wireless networking concepts and technology.

Experience in designing networks is **strongly** recommended.

Course Type: ILT

07/25/16 - 07/29/16

09:00 AM - 05:00 PM Eastern Time (US & Canada)

Pricing: 13 Credits: \$3,250.00 USD

[Register](#)

Seats Left 8

[Boston, MA Details](#)

ClearPass Advanced Labs

ClearPass Advanced Labs 5-day Instructor led Course overview

The ClearPass Advanced Labs 6.3 5-day ILT class provides an opportunity for students who are already familiar with Clearpass to extend their knowledge through a series of challenging lab exercises, under the guidance of an Aruba Instructor. Participants are presented with a customer case study and are required to design Clearpass services, and integrate Network Devices to cater to a customer's requirements.

Minimal lab instructions are provided. Students are required to use their knowledge of Clearpass and Network Access Devices to successfully implement their design.

NOTE: Student must complete ClearPass Essentials and Lab or must hold a current ACCP certification to register for the class.

Course Type: ILT

08/29/16 - 09/02/16

09:00 AM - 05:00 PM Eastern Time (US & Canada)

Pricing: 13 Credits: \$3,250.00 USD

[Register](#)

Seats Left 7

CODE 65-314 Automotive/Equipment Repair
(\$137,601.00 available as of 5/26/16)

No Monies Requested

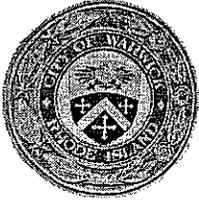
SECTION 56-6

Bid #2016-307B Various Fire Apparatus Repairs (Additional Vendors)

Coastal International
17 O'Keefe Lane
Warwick, RI 02888

NE Detroit Deisel
One Industrial Dr.
Cranston, RI 02921

Contract Award No monies requested



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: May 20, 2016

Subj: Bid# 2016-307B Various Fire Apparatus Repairs

The Automotive Division is requesting to add two vendors to the existing bid that can provide repairs to fire apparatus. This department feels it is in the City's best interest to allow repairs by these vendors as they are both a local manufacturer warranty/service center. One vendor is also an International manufacturer warranty/service center. This will allow for repairs that cannot be facilitated by this department as well as a local service centers for warranty work. This bid does not expire until June 8, 2017.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code to add Coastal International Trucks and New England Detroit Diesel-Allison . This department is not requesting additional funding. Expenses will be assigned under the approved cap made in the original request of this bid.

CODE 308-0408 Capital Outlay/Land Evidence Restricted
(\$722,164.00 available as of 4/29/16)

SECTION 56-6

Bid #2016-345 Land Evidence Indexing Services

Xerox Business Services
8600 Harry Hines Blvd., Ste. 300
Dallas, TX 75235

Contract Award \$239,167.50

Contract Period May 11, 2016 – May 10, 2021



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

SCOTT AVEDISIAN
MAYOR

Judy Wild
CITY CLERK

To: Patricia A. Peshka, Purchasing Agent
From: Judy Wild - City Clerk *Judy Wild*
Date: April 28, 2016
RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

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

Attached is a copy of the contract which is an automatic 5 year Renewal of 20/20 System as per original contract. The contract is a five year award from 5-11-2016 to 5/10/21. Any award for a shorter period of time would substantially increase the cost to the City. This contract renewal will be funded thru:

Code 308-0409 – Land Evidence Restricted Fund in the amount of \$239,167.50.

Contract includes the following:

City to supply and maintain all hardware used for system:

20/20 System – Land Evidence Indexing Service – up to 54 client licenses, onsite training and support, index print services including binders and tab sheets, digital image to archival microfilm of all land evidence recordings –

Price per month \$3779.00 (life of contract \$226,740.00) – NO INCREASE FROM PREVIOUS CONTRACT.

Microfilm storage cost - Land Evidence –

Priced per roll per year – \$1.50 – This portion to be paid yearly –\$2275.50 (life of contract \$11,377.50) PRICE per roll per year WILL REMAIN SAME FOR LENGTH OF CONTRACT –

Internet services – continue to place customer's Land Evidence Records on the internet. Records are free to view; \$1.50 per page to print with a \$50.00 annual subscription fee or \$2.50 per page to print without. All revenue is to be shared equally Between City and Xerox. Check will be sent each month to the City for their share of revenue.

There shall be no cost to the City for this service.

Dog licensing program –

Priced per dog per year - \$2.10 – This portion to be paid yearly – PRICE per dog will REMAIN THE SAME FOR LENGTH OF CONTRACT. – (life of contract \$1050.00).

We have been contracted for the 5 year renewal since 2011 and have used their services since 1993. This allows for no increases to the prices charged resulting in savings to the City. We have been very pleased with their services. The public and the title examiners also are pleased with the system. Now that we have provided on line search services we not only are getting great reviews but also revenue is being generated from the system.

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances.



A XEROX Company

Sales Order #

CUSTOMER NO 287192	DATE 4/25/2016	Platform NA	Cost center (Sales support)
------------------------------	--------------------------	-----------------------	-----------------------------

Please use new customer number from the customer list.

B City Clerk	S
L City Hall	H
L 3275 Post Road	I
T Warwick, RI 02886	P
	T
	O

E-mail address: judy.wild@warwickri.com

CUSTOMER CONTACT: Judy Wild PHONE: 401-838-2000 P.O. NO.: _____
 SALES REP: Gerencser SALES REP'S NO.: _____

PRODUCT - sales support	PRODUCT DESCRIPTION	QTY	UNIT PRICE	SALES AMOUNT
	Automatic 5 year Renewal of 20/20 System as per original contract. All terms and conditions remain the same.			\$ -
	The per month cost remains the same at \$3,779.	60	3,779.000	\$ 226,740.00
	Included in the price is use of 20/20 software, up to 54 client licenses, onsite training and support, index print services including binders and tab sheets, digital image to archival microfilm of all land evidence recordings.			\$ -
	City to supply and maintain all hardware used for system.			\$ -
	Dog licensing program - priced per dog per year (approx 1,000 per year).	5,000	0.210	\$ 1,050.00
	Microfilm storage cost - priced per roll per year (approx 1517 rolls).	7,585	1.500	\$ 11,377.50
8840104	Freight			\$ -

SPECIAL INSTRUCTIONS: _____ SUBTOTAL \$ 239,167.50

TAX %
i.e. .08 or .0725

SALES TAX \$0.00

CUSTOMER ACCEPTANCE: I hereby accept the terms and conditions of this Sales Order Agreement included in page 2, and authorize ACS to proceed on this matter as set forth herein.
 CUSTOMER SIGNATURE: _____ DATE: _____

FREIGHT F.O.B.

SALES APPROVAL _____ TOTAL \$ 239,167.50



A XEROX Company

Sales Order #

CUSTOMER NO 287192	DATE 4/25/2016	Platform NA	Cost center (Sales support)
------------------------------	--------------------------	-----------------------	-----------------------------

Please use new customer number from the customer list.

B City Clerk	S H I P T O
City Hall	
3275 Post Road	
Warwick, RI 02886	

E-mail address: judy.wild@warwickri.com

CUSTOMER CONTACT: Judy Wild PHONE: 401-838-2000 P.O. NO.: _____

SALES REP: Gerencser SALES REP'S NO.: _____

PRODUCT - sales support	PRODUCT DESCRIPTION	QTY	UNIT PRICE	SALES AMOUNT
	Page 2			\$ -
	Internet services - continue to place customer's Land			\$ -
	Evidence records on the internet. Records are free to view			\$ -
	and \$1.50 per page to print with a \$50.00 annual			\$ -
	subscription fee or \$2.50 per page to print without.			\$ -
	All revenue is to be shared equally between the City and			\$ -
	Xerox. A check will be sent each month to the City for their			\$ -
	share of the revenue.			\$ -
	There shall be no cost to the City for this service.			\$ -
				\$ -
				\$ -
				\$ -
				\$ -
8840104	Freight			\$ -
SPECIAL INSTRUCTIONS:			SUBTOTAL	\$ -

TAX %
i.e. .08 or .0725

SALES TAX \$0.00

FREIGHT F.O.B.

TOTAL \$ -

CUSTOMER ACCEPTANCE: I hereby accept the terms and conditions of this Sales Order Agreement included in page 2, and authorize ACS to proceed on this matter as set forth herein.

CUSTOMER SIGNATURE: _____ DATE: _____

SALES APPROVAL _____

Terms and Conditions:

Payment Terms: Customer agrees to remit payment to ACS within 30 days from issuance of invoice.

Limited Warranty: Hardware and Commercial Software Warranties: If third-party hardware and/or commercial software is furnished under this agreement, then ACS shall, to the maximum extent allowable by said third-party vendors, pass-through to the Customer all manufacturers' warranties for materials furnished under this agreement. ACS shall provide only the standard manufacturers' warranties, guarantees, and/or exchange policies for defective items, which are offered through the manufacturers themselves. ACS MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO THE HARDWARE AND COMMERCIAL OFF-THE-SHELF SOFTWARE, IN WHOLE OR IN PART. ACS EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Rights to Third Party Software: Rights to third party commercial off-the-shelf software provided by third-party software vendors, including "shrink wrap" and "click wrap" software, are subject to the provisions of the software licenses provided by those third-party software vendors, and Customer understands and agrees that acceptance and use of such third-party software shall be deemed an acceptance of the terms and conditions of the licenses. Client further agrees to use the third party software in accordance with the terms of those licenses. In the event Client requested ACS to install third party software that contains "shrink wrap" or "click-wrap" software Client hereby authorizes ACS to accept such "shrink wrap" or "click-wrap" software on behalf of the Client when the software is installed.

Limitation of Liability: IN NO EVENT SHALL ACS BE LIABLE TO THE CUSTOMER HEREUNDER FOR ANY CLAIMS, PENALTIES OR DAMAGES, WHETHER IN CONTRACT, TORT, OR BY WAY OF INDEMNIFICATION, IN AN AMOUNT EXCEEDING TWENTY-FIVE PERCENT (25%) OF THE FULL PRICE OF THE ORDERED GOODS AND SERVICES UNDER THIS AGREEMENT. UNDER NO CIRCUMSTANCES WILL ACS BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, HOWEVER CAUSED AND BASED ON ANY THEORY OF LIABILITY. THIS LIMITATION SHALL APPLY EVEN IF CUSTOMER HAS BEEN NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT MAY ANY ACTION BE BROUGHT AGAINST ACS ARISING OUT OF THIS AGREEMENT MORE THAN ONE YEAR AFTER THE CLAIM OR CAUSE OF ACTION ARISES, DETERMINED WITHOUT REGARD TO WHEN THE AGGRIEVED PARTY SHALL HAVE LEARNED OF THE INJURY OR LOSS. UNDER NO CIRCUMSTANCES WILL ACS BE RESPONSIBLE FOR THE LOSS OF DATA OR SOFTWARE.

Force Majeure: Neither party to this agreement shall be responsible for delays or failures in performance resulting from an act of God, war, civil disturbance, labor dispute, or other cause beyond the reasonable control of such party.

Ownership of Data: Customer will retain all title, rights, and ownership of all data, including associated indexes, film, and other data provided to ACS, whether stored on magnetic tape, magnetic disk, CD-ROM disk (or other "like" electronic media that may be used).

Risk of Loss & Title: ACS shall bear the risk of loss or damage to any hardware and commercial software provided under this agreement, while in transit to the Customer's designated delivery or installation site. The Customer shall bear all risk of loss or damage to the hardware and commercial software after delivery to the Customer site, unless such loss or damage is due to the negligence or willful acts of ACS, its employees, agents, representatives or subcontractors. Title and risk of loss to the hardware and commercial software shall pass to the Customer upon the date products were delivered to the customer's site.

Returns: Customer may return hardware and commercial software products purchased from ACS within 15 days from the date products were delivered to the Customer's site.

Termination for Breach: If Customer materially breaches any of the terms and conditions set forth in this agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within ten (10) calendar days (or other reasonable period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, ACS may terminate this agreement for breach. Termination by ACS shall be effective upon written notice to Customer. Customer agrees to discontinue use of all ACS-owned materials no later than the effective date of termination and return such ACS-owned materials to ACS within thirty (30) calendar days after termination.

Entire Agreement: The contents of this agreement constitute the entire understanding and agreement between the parties and supersede any prior agreements, written or oral, that are not specifically referenced and incorporated in this agreement. The terms and conditions of this agreement shall not be changed or modified except by written agreement signed by both parties. The parties agree that in event Client provides ACS with a purchase order, or any other document, containing terms or conditions that are in addition to, or in conflict with, the terms and conditions contained in this agreement, such additional and/or conflicting terms shall be deemed null and void.

Work being performed by ACS throughout the project is earned as completed; therefore, in the event the Customer cancels this sales order without cause, the Customer shall equitably compensate ACS for all services performed through the effective date of the cancellation.

Stop Work: ACS is entitled to stop work on this Agreement when the funding or cost limit specified on page 1 is reached. Under no circumstances will ACS be required to perform services or provide deliverables in the absence of available funding.

CODE 308-0408 Capital Outlay/Land Evidence Restricted
(\$728,200.00 available as of 4/26/16)

SECTION 56-6

Bid #2016-346 Microfilm Cleaning

Xerox Business Services
8600 Harry Hines Blvd., Ste. 300
Dallas, TX 75235

Contract Award \$3,225.00



CITY OF WARWICK

OFFICE OF THE CITY CLERK
3275 POST ROAD

WARWICK, RHODE ISLAND 02886

TEL. (401) 738-2000, ext. 6212

FAX (401) 732-7640

T.D.D.(401) 739-9150

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To Patricia A. Peshka, Purchasing Agent

From: Judy Wild - City Clerk

Judy Wild

Date: April 25, 2016

RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances, since ACS (Xerox) is a sole source vendor for this service due to the fact that under Xerox Renewal Contract our reels are stored with them. Xerox is the vendor for our digital image to archival microfilm of all land evidence recordings. The funds for this project will be thru 308-0408 – Restricted Restoration Fund.

The proposed project includes the following:

Clean dirt/residue from security microfilm; remove from metal reels and boxes. Re-spool onto archival reels and place in archival storage boxes and then place in storage. The award for this project is \$3,225.00 which includes the above process for 129 reels.

Reason for project:

Our land evidence records/reels are permanent records. In or around 2008 in order to save money for the City, all departments were required to provide cuts and cost savings to their budget, we terminated our off storage site for the films. We housed the records here in the Clerk's Office for 8 years during which time the films have become dirty and have vinegar damage to them. By storing in house we were unable to provide the correct temperature and humidity levels for the protection of the film.

Under the renewal Xerox contract, we have a microfilm storage provision which we will utilize once the reels have been cleaned and re-spooled so that further damage is eliminated.

If you have any questions, please contact me at 738-2000x6212.

Terms and Conditions:

Payment Terms: Customer agrees to remit payment to ACS within 30 days from issuance of invoice.

Limited Warranty: Hardware and Commercial Software Warranties: If third-party hardware and/or commercial software is furnished under this agreement, then ACS shall, to the maximum extent allowable by said third-party vendors, pass-through to the Customer all manufacturers' warranties for materials furnished under this agreement. ACS shall provide only the standard manufacturers' warranties, guarantees, and/or exchange policies for defective items, which are offered through the manufacturers themselves. ACS MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO THE HARDWARE AND COMMERCIAL OFF-THE-SHELF SOFTWARE, IN WHOLE OR IN PART. ACS EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Rights to Third Party Software: Rights to third party commercial off-the-shelf software provided by third-party software vendors, including "shrink wrap" and "click wrap" software, are subject to the provisions of the software licenses provided by those third-party software vendors, and Customer understands and agrees that acceptance and use of such third-party software shall be deemed an acceptance of the terms and conditions of the licenses. Client further agrees to use the third party software in accordance with the terms of those licenses. In the event Client requestd ACS to install third party software that contains "shrink wrap" or "click-wrap" software Client hereby authorizes ACS to accept such "shrink wrap" or "click-wrap" software on behalf of the Client when the software is installed.

Limitation of Liability: IN NO EVENT SHALL ACS BE LIABLE TO THE CUSTOMER HEREUNDER FOR ANY CLAIMS, PENALTIES OR DAMAGES, WHETHER IN CONTRACT, TORT, OR BY WAY OF INDEMNIFICATION, IN AN AMOUNT EXCEEDING TWENTY-FIVE PERCENT (25%) OF THE FULL PRICE OF THE ORDERED GOODS AND SERVICES UNDER THIS AGREEMENT. UNDER NO CIRCUMSTANCES WILL ACS BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, HOWEVER CAUSED AND BASED ON ANY THEORY OF LIABILITY. THIS LIMITATION SHALL APPLY EVEN IF CUSTOMER HAS BEEN NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT MAY ANY ACTION BE BROUGHT AGAINST ACS ARISING OUT OF THIS AGREEMENT MORE THAN ONE YEAR AFTER THE CLAIM OR CAUSE OF ACTION ARISES, DETERMINED WITHOUT REGARD TO WHEN THE AGGRIEVED PARTY SHALL HAVE LEARNED OF THE INJURY OR LOSS. UNDER NO CIRCUMSTANCES WILL ACS BE RESPONSIBLE FOR THE LOSS OF DATA OR SOFTWARE.

Force Majeure: Neither party to this agreement shall be responsible for delays or failures in performance resulting from an act of God, war, civil disturbance, labor dispute, or other cause beyond the reasonable control of such party.

Ownership of Data: Customer will retain all title, rights, and ownership of all data, including associated indexes, film, and other data provided to ACS, whether stored on magnetic tape, magnetic disk, CD-ROM disk (or other "like" electronic media that may be used).

Risk of Loss & Title: ACS shall bear the risk of loss or damage to any hardware and commercial software provided under this agreement, while in transit to the Customer's designated delivery or installation site. The Customer shall bear all risk of loss or damage to the hardware and commercial software after delivery to the Customer site, unless such loss or damage is due to the negligence or willful acts of ACS, its employees, agents, representatives or subcontractors. Title and risk of loss to the hardware and commercial software shall pass to the Customer upon the date products were delivered to the customer's site.

Returns: Customer may return hardware and commercial software products purchased from ACS within 15 days from the date products were delivered to the Customer's site.

Termination for Breach: If Customer materially breaches any of the terms and conditions set forth in this agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within ten (10) calendar days (or other reasonable period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, ACS may terminate this agreement for breach. Termination by ACS shall be effective upon written notice to Customer. Customer agrees to discontinue use of all ACS-owned materials no later than the effective date of termination and return such ACS-owned materials to ACS within thirty (30) calendar days after termination.

Entire Agreement: The contents of this agreement constitute the entire understanding and agreement between the parties and supersede any prior agreements, written or oral, that are not specifically referenced and incorporated in this agreement. The terms and conditions of this agreement shall not be changed or modified except by written agreement signed by both parties. The parties agree that in event Client provides ACS with a purchase order, or any other document, containing terms or conditions that are in addition to, or in conflict with, the terms and condtions contained in this agreement, such additional and/or conflicting terms shall be deemed null and void.

Work being performed by ACS throughout the project is earned as completed; therefore, in the event the Customer cancels this sales order without cause, the Customer shall equitably compensate ACS for all services performed through the effective date of the cancellation.

Stop Work: ACS is entitled to stop work on this Agreement when the funding or cost limit specified on page 1 is reached. Under no circumstances will ACS be required to perform services or provide deliverables in the absence of available funding.

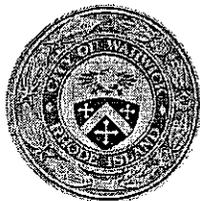
CODE 76-357 Insured Accidents/General

SECTION 56-6

Bid #2016-347 Repair W36

W. Shore Collision
2134 W. Shore Rd.
Warwick, RI 02889

Contract Award \$10,340.10



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 text of the "From:" field.

Date: May 20, 2016

Subj: West Shore Collision Center

A Water Department vehicle sustained damage from an accident on April 5, 2016. This claim has been filed with the Rhode Island Interlocal Risk Management Trust. The vehicle repairs are in the amount of \$10,340.10. The City has received funds for repairs to this vehicle and must issue a purchase order to pay the vendor.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for West Shore Collision Center in the amount of \$10,340.10.

CODE 25-334 MIS/Software Maintenance
(FY17 pending available funding)

FY17

SECTION 56-6

Bid #2017-33 Software & License Support OSDBA

Tyler Technologies
370 US Route 1
Falmouth, ME 04105

Contract Award \$167,190.97

Contract Period July 1, 2016 – June 30, 2017



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

FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Monday, May 9, 2016
Re: Section 56-6 – Tyler Technologies – Annual Software Maintenance

This is a request under City Ordinance 56-6 to award Tyler Technologies Munis the software licenses renewal, maintenance and technical support as well as Operating System Database Administration (OSDBA) support to Tyler Technologies in the amount of \$167,190.97. Tyler Technologies is the sole source provider of our Munis Financial ERP Software.

This maintenance and systems support will cover Accounting, Payroll, Purchasing (online requisitions and Purchase Orders), the Tax Assessor and Collector's office, and Utility Billing software for the Sewer Authority and Water Division, as well as Crystal Reports, Munis Office which interfaces with MS-Word, MS-Excel, and MS-Outlook, and Tyler Forms which provides for customizing of our Bills.

Tyler Technologies does not outsource any of its software, the maintenance of it, nor the technical support of it. A copy of the Sole Source letter from Tyler Technologies is provided.

This will be purchased from budget code 25-334.

This award covers the period of July 1, 2016 through June 30, 2017.

Cc: Ernie Zmyslinski, Finance Director



One Tyler Drive
Yamouth, ME 04096

P: 800.772.2260
F: 207.781.2459

www.tyler.com

March 14, 2016

Mr. Carlos D. Zambrano
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Dear Mr. Zambrano:

This letter is to provide notification that Tyler Technologies, Inc. is the sole source manufacturer, provider and distributor of Munis software products and related support and maintenance. The Munis software products and related support and maintenance, including software bug fixes, upgrades, enhancements, and releases, are not available through any other entities.

As a result of Tyler's investment in innovation and development (methodology, principles, and processes, techniques, tools, protocols, and documentation) Tyler has created a portfolio of intellectual property rights that include patents, trademarks, and copyrights.

Sincerely,

A handwritten signature in cursive script, appearing to read "Abby Diaz".

Abby Diaz
Vice President & Associate General Counsel



Remittance
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

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 PROFORMA**

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Company	Order No.	Date	Page
045	76977	03/24/2016	1 of 2

Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

To: CITY OF WARWICK
 ATTN: ACCOUNTS PAYABLE
 3275 POST ROAD
 WARWICK, RI 02886

Ship To: CITY OF WARWICK
 ATTN: ACCOUNTS PAYABLE
 3275 POST ROAD
 WARWICK, RI 02886

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 3038		Net 30	USD	MISC	

No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: WARWICK, RI								
1	Renewal: MUNSUPPORT-E-GL SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	21,700.52	.00	21,700.52
2	Renewal: MUNSUPPORT-E-AR SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	5,967.24	.00	5,967.24
3	Renewal: MUNSUPPORT-F-CAMA SUPPORT & UPDATE LICENSING - CAMA BRIDGE Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	3,109.46	.00	3,109.46
4	Renewal: MUNSUPPORT-E-GB SUPPORT & UPDATE LICENSING - GENERAL BILLING Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	2,712.71	.00	2,712.71
5	Renewal: MUNSCRYW-E SUPPORT & UPDATE LICENSING - CRYSTAL REPORTS Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	5,839.54	.00	5,839.54
6	Renewal: MUNSUPPORT-E-OFF SUPPORT & UPDATE LICENSING - MUNIS OFFICE Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	4,475.75	.00	4,475.75
7	Renewal: MUNSUPPORT-D-PR SUPPORT & UPDATE LICENSING - PAYROLL Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	8,951.48	.00	8,951.48
8	Renewal: MUNSUPPORT-E-PO SUPPORT & UPDATE LICENSING - PURCHASE ORDERS Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	6,510.29	.00	6,510.29
9	Renewal: MUNSUPPORT-E-REQ SUPPORT & UPDATE LICENSING - REQUISITIONS Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	4,610.89	.00	4,610.89



Remittance
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

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Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Company	Order No.	Date	Page
045	76977	03/24/2016	2 of 2

No. Item/	Description/	Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
10	Renewal: MUNSUPPORT-F-TB SUPPORT & UPDATE LICENSING - TAX BILLING Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	26,937.50	.00	26,937.50
11	Renewal: MUNSUPPORT-E-UBI SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	3,580.59	.00	3,580.59
12	Renewal: MUNSUPPORT-E-FA SUPPORT & UPDATE LICENSING - FIXED ASSETS Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	6,564.84	.00	6,564.84
13	Renewal: MUNSUPPORT-D-HR SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	5,425.45	.00	5,425.45
14	Renewal: MUNFM-SUP-E TYLER FORM PROCESSING SUPPORT Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	3,767.43	.00	3,767.43
15	Renewal: MUNSUPPORT-E-UBCIS SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	11,121.16	.00	11,121.16
16	Renewal: MUNSUPPORT-E-CSS SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	6,376.20	.00	6,376.20
17	Renewal: MUNSUPPORT-E-PORTAL SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months		No	1	1	EA	3,339.92	.00	3,339.92

Does not include any applicable taxes

Order Total: **130,990.97**

We would like to continue on the current maintenance plan

- Our Purchase Order is enclosed
- Our Purchase Order is _____.
- Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER

Comments:



Remittance
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

**THIS IS NOT AN INVOICE
 PROFORMA**

Company	Order No.	Date	Page
045	76978	03/24/2016	1 of 1

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Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

To: CITY OF WARWICK
 ATTN: ACCOUNTS PAYABLE
 3275 POST ROAD
 WARWICK, RI 02886

Ship To: CITY OF WARWICK
 ATTN: ACCOUNTS PAYABLE
 3275 POST ROAD
 WARWICK, RI 02886

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 3038		Net 30	USD	MISC	

No. Item/	Description/	Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: WARWICK, RI									
1	Renewal: MUNOSDBA		No	1	1	EA	30,000.00	.00	30,000.00
	OPERATING SYSTEM DATABASE ADMINISTRATIVE SUPPORT								
	Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months								

Does not include any applicable taxes

Order Total: **30,000.00**

We would like to continue on the current maintenance plan

- Our Purchase Order is enclosed
- Our Purchase Order is _____
- Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER

Comments:



Remittance
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

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Questions

Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Fax: 1-866-673-3274
 Email: ar@tylertech.com

Company	Order No.	Date	Page
045	73860	01/07/2016	1 of 1

To: CITY OF WARWICK
 ATTN: ACCOUNTS PAYABLE
 3275 POST ROAD
 WARWICK, RI 02886

Ship To: CITY OF WARWICK
 ATTN: ACCOUNTS PAYABLE
 3275 POST ROAD
 WARWICK, RI 02886

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 3038		Net 30	USD	MISC	

No.	Item/ Description/ Comments	Drop Ship	# Users	Quantity	U/M	Unit Price	Disc %	Total Cost
Contract No.: WARWICK, RI								
1	Renewal: MUNGUIUP-F MUNIS GUI SITE LICENSE SUPPORT Maintenance Plan: ; Start: 07/01/2016, End: 06/30/2017; Term: 12 months	No	1	1	EA	6,200.00	.00	6,200.00

Does not include any applicable taxes

Order Total: **6,200.00**

We would like to continue on the current maintenance plan

- Our Purchase Order is enclosed
- Our Purchase Order is _____
- Purchase Order is not required to be invoiced

AN INVOICE WILL BE SENT AFTER CONFIRMATION OF ORDER

Comments:

CODES 33-346 Police Grants/RI State Jag 2015 \$20,389.40
(\$25,500.00 available as of 5/23/16)

364-0400 Drug Seizure/Capital Outlay \$30,584.10
(\$98,361.20 available as of 5/23/16)

SECTION 56-10

Request permission to piggyback MPA #395

Bid #2016-349 State of RI Public Safety Communications Equipment

Motorola, Inc.
c/o Cyber Comm
90 Colorado Ave.
Warwick, RI 02888

Contract Award \$50,973.50

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

April 13, 2016

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

Re: Request for Spending Authorization
City Ordinance 56-10 – “Use of State Division of Purchases”
State MPA #395 (Valid through 06/30/2016) – Public Safety Communications Equipment
Funding Source: Federal Asset Forfeiture 364-0400
2016 Byrne JAG Grant

Dear Mrs. Peshka:

The department is seeking authorization to purchase twenty five (25) Motorola model APX-4000 portable radio sets and associated equipment under the provisions of City Ordinance 56-10, “Use of State Division of Purchases,” from Motorola Solutions, c/o CyberCom, 90 Colorado Ave Warwick RI 02888 at a total cost of **\$50,973.50**.

MPA #395, “Public Safety Communications Equipment,” that is valid through June 30, 2016, was used to provide the pricing for this purchase request. The above total price is itemized as follows:

25-APX4000 UHFR2 Portable Radios.....	\$44,640.75
25-110VAC 50/60 HZ US Impres Suc.....	\$ 1,264.75
25-Accessory MicrophonePLUS RSM.....	\$ 2,148.00
25-Battery Lithium Ion 1900M 2000T.....	\$ 1,825.00
25-One-Knob Leather Carrying Case.....	<u>\$ 1,095.00</u>
Total	\$50,973.50

This purchase of portable radios will be used as a replacement to existing portables which are over 15 years old. The replaced portables will then be cannibalized to provide parts for

Page 2
April 13, 2016

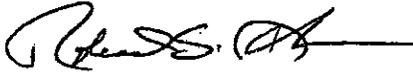
any portable radio that malfunctions until arrangements can be made for future replacements. The replacement of our existing portable radio equipment will continue to be an ongoing systematic upgrade in the coming years.

Funding for this purchase, if approved, would be allocated from two separate sources. Fifteen (15) radios would be paid for using the Federal Asset Forfeiture account: 364-0400 in the amount of \$30,584.10 and ten (10) would be paid for using the 2016 Byrne Jag Grant 33-346 for the remaining balance of \$20,389.40.

Enclosed is a price quote from Motorola Solutions as well as a RI Purchase Agreement Report indicating the communications equipment MPA #395 expiring on 06/30/16.

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

Sincerely,



Robert S. Nelson
Major
Administrative Bureau Commander
401-468-4230



Stephen M. McCartney
Colonel
Chief of Police

Copy to: Captain Bradford Connor, Administrative Services



Quote Number: QU0000358537
 Effective: 11 APR 2016
 Effective To: 30 JUN 2016

Bill-To:

WARWICK POLICE DEPT, CITY OF
 3275 POST RD CITY HALL
 WARWICK, RI 02886
 United States

Attention:

Name: Capt. Brad Connor
Phone: 401-468-4200

Sales Contact:

Name: Patrick Rush
Email: prush@cybercomminc.com
Phone: 4013919390

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H51SDF9PW6AN	APX 4000 UHFR2 MODEL 2 PORTABLE	\$2,415.00	\$1,785.63	\$1,785.63
1a	1	QA02829AB	ENH: ANALOG CONVENTIONAL			
1b	1	H885BK	ADD: 3 YEAR SERVICE FROM THE START LITE			
1c	1	QA04865AA	ADD: TWO KNOB CONFIGURATION			
1d	1	QA01833AD	EXTREME NOISE REDUCTION			
2	1	NNTN8128AR	BATT IMP STD LI ION 1900M 2000T	\$100.00	\$73.00	\$73.00
3	1	WPLN4232A	CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC, US/NA	\$69.30	\$50.59	\$50.59
4	1	PMMN4062A	ASSY,ACCESSORY,MICROPHONE,PLU S RSM *	\$117.70	\$85.92	\$85.92
5	1	PMLN7182A	APX2000/4000 TWO-KNOB,SWIVEL,LEATHER CARRY CASE	\$60.00	\$43.80	\$43.80

Total Quote in USD \$2,038.94

PRICES QUOTED ARE FROM THE STATE OF RHODE ISLAND MPA #395 AS PART OF THE NASPO VALUEPOINT EQUIPMENT CONTRACT WHICH IS GOOD TILL JUNE 30, 2016.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)
- >Include a Signature (as Required)

**Statement of Subgrant Award
Subgrant Award #15-134-JAG
2015 Edward Byrne Memorial Justice Assistance Grant**

Federal Awarding Agency: U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance	Federal Award #: 2015-DJ-BX-0389 Federal Award Date: 8/28/2015 Total Federal Award: \$750,293 CFDA#: 16.738
---	--

State Awarding Agency: Rhode Island Public Safety Grant Administration Office State Grantee FEIN#: 05-6000522 State Grantee DUNS#: 832931948 Byrne/JAG CFDA#: 16.738	Date Approved: May 2, 2016 Date Amended: <input type="checkbox"/> CRC Due by: On File
---	---

Project Title: Communications Upgrade 2016

Subgrantee Agency FEIN#: 05-6000562
Subgrantee Agency DUNS#: 62307384

Agency Name:
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886
Tel 468-4200, Fax 468-4327

Project Director
Lt. Joseph Hopkins, Project Director
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

Authorized Official
Col. Stephen M. McCartney, Chief of Police

Project Contact:
Tel 468-4321, Fax 468-4327

Subgrant Period
Project Type: New
Total Length: 18 months
Project Start: 1/1/2016
Project End: 6/30/2017

Financial Officer
Lynne Prodger, Fiscal Officer
3275 Post Road
Warwick, RI 02886
Tel 738-2000 X-6208, Fax

Approved Project Budget

Category	Federal Amount
A. Personnel	
B. Fringe Benefits	
C. Travel	
D. Equipment	
E. Supplies	\$25,500
F. Construction	
G. Consultants/Contracts	
H. Other	
Total Federal Amount	\$25,500

Public Safety Grant Administration Office Contact:
Gail Pereira
Tel: 401-764-5799, Fax: 401-764-5834
Email: Gail.Pereira@ripsga.gov

