

Bid2017-18 Dog Food & Kitty Litter

➤ 1 bid submitted

FY17

CODE 28-238 Animal Shelter/Dog Pound – Supplies
(FY17 pending available funding)

MANNER OF AWARD \$8,000.00
7/1/16-6/30/17

RECOMMEND Summit General Store

=====

Summit General Store
25 Old Summit Road
Greene, RI 02827

<u>Item #</u>	<u>Description</u>	<u>Brand</u>	<u>Unit of Measure (Lbs.)</u>	<u>Bid Price Year 1</u>	<u>Bid Price Year 2</u>
1.	CAT				
a.	Kitty litter (clay)	Scamp	50	\$17.49*	
b.	Kitty litter (pellets)	N/A			
2.	DOG				
a.	Dry adult dog food (26% protein)	Blue Seal Natural 26	50	\$49.95	
b.	Dry adult dog (22% protein)	Blue Seal Krunchies	50	\$42.95	
c.	Dry puppy food (28% protein)	Blue Seal Puppy Formula	40	\$52.95	

Bid #2017-18 Dog Food & Kitty Litter

The following vendors were sent specifications

Arlington Farm & Pet

Five Depot Ave.
Cranston, RI 02910

Evergreen Supply, LLC

500 Totoket Rd.
Northford, CT 06472
evergreenjewelry@sbcglobal.net

Legend+ White Animal Health Corp.

105 Schelter Rd., Ste. 204
Lincolnshire, IL 60069
info@legendandwhite.com

Pet Food Experts

One John Dean/PO Box 7119
Cumberland, RI 02864
Eileen.wilmarth@pfxne.com

Petco

10 Chapel View Blvd.
Cranston, RI 02920
Jquinn13@cox.net

Summit General Store

25 Old Summit Rd.
Greene, RI 02827
Janice.summitgeneral@verizon.net

Titan Veterinary Services, LLC

PO Box 8760
Warwick, RI 02888
Richard@titanpetsupply.com

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377



June 3, 2016

I recommend awarding bid 2017-18 for dog food and kiny litter for a period of one year from 7/1/16 thru 6/30/17 in the amount of \$8000 to Summit General Store; they were the only vendor to submit a bid.

A handwritten signature in cursive script that reads "Ann Corvin". The ink is dark and the signature is fluid.

Ann Corvin

Bid2017-24 Purchase and Repair to Dive Equipment

➤ 1 bid submitted

FY17

CODE 35-236 Fire Dept./ Dive Team - Supplies
(FY17 pending available funding)

MANNER OF AWARD \$10,000.00
1 year from date of award

RECOMMEND East Bay Dive Center, Inc.

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East Bay Dive Center, Inc.
8 Church Street
Warren, RI 02885

Pricing as Follows

(continued next page)

Bid #2017-24 Purchase & Repair Dive Equipment

Pricing (Service)

Item #	Description	Year #1	Year #2
1	Annual service test: regulators, pressure gauges, hoses	35/labor parts 18-35	35/labor parts 18-35
2	Hydro and visual testing of Scuba tanks	22/hydro test	
3	Remove/replace wrist seals on front or rear entry drysuits as needed	55	55
4	Remove/replace latex neck seals and hoods on front or rear entry drysuits as needed	45	45
5	Remove/replace zippers on front and rear entry constant volume drysuits with medium duty YKK zippers in lengths of 30,32,34,36,35, and 36 inches		
6	Remove and replace drysuit boots with 7mm Neoprene drysuit boot w/sole		
7	Inspect, repair or replace BCD power inflators	15 Repair 35 Replace	15 Repair 35 Replace
8	Remove and replace drysuit inflator valve on constant volume drysuit		
9	Remove and replace exhaust valve on constant volume drysuits		

Pricing (Equipment)

Item #	Description	Make/Model	Year #1	Year #2
1	Steel High Pressure 80 Cubic Foot Scuba Tanks with convertible DIN and YOKE valve.	Faber X7-80	298	298
2	Aluminum 13 foot pony scuba tank with convertible DIN and YOKE valve.	Catalina 13	135	135
3	DIN Environmentally Sealed Piston or Diaphragm Cold Water First Stage Regulators with a minimum of 4lp and 1 hp ports.	Aqualung, Mares, Scubapro or Sherwood	365	365
4	Scuba Console with Submersible Pressure Gauge (SPG), Depth Gauge and Compass.		245	245
5	Replacement compass for Tusa consoles			
6	Replacement depth gauges for Tusa console			

(continued next page)

Bid #2017-24 Purchase & Repair Dive Equipment

Item #	Description	Make/Model	Year #1	Year #2
7	Buoyancy Compensator, wing style with stainless steel back plate, with stainless steel buckles and D –rings. Halcyon Infinity System with 6 lb. backplat weight.	Apex w/Harness Wss Backplate 40 lb lift	695	695
8	Front Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches) ,attached 7mm neoprene boot with sole, storage bag.	OS systems, BARE, DUI, Hollis		
9	Rear Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches) ,attached 7mm neoprene boot with sole, storage	OS systems, BARE , DUI, Hollis	1175	1175
10	Undergarment- Fleece 14 ounce with nylon shell.	O.S.System DU-NJ, Hollis,White		
11	Ocean Reef Neptune Space Full Face mask, silicone with underwater communications capability		793	793
12	Ocean Reef FFM Visor light		450	450
13	Ocean Reef Quick Connect		88	88
14	Ocean Reef Wireless Communications <ul style="list-style-type: none"> • -GSM DC underwater transceiver • -M-105 Digital DC 	Underwater Topside	785 1224	785 1224
15	Ocean Reef Hardwired Communications <ul style="list-style-type: none"> • -Alpha Pro-X Divers (full system) • -Pro Surface Diver Cable • -Underwater Unit ORO33135 		1565	1565
16	LED Lights	Yellow Underwater Kinetics Sea Turtle Pak		
17	Dry suit inflator hose - 33 inches to 35 inches		28	28
18	Primary second stage low pressure hose - 30 inches		28	28
19	SPG hose - 30 inches		34	34

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Bid #2017-24 Purchase & Repair Dive Equipment

Item #	Description	Make/Model	Year #1	Year#2
20	Buoyancy compensator inflator hose – 26 inches		23	23
21	2 inch nylon weight belt webbing -6 Ft. length		5	5
22	Stainless Steel buckle for 2 inch nylon web weight belts		4.90	4.90
23	Lead weights- 12 pound, 10 pound, 5 pound, 4 pound and 2 pound	Sea Pearls	3/lb	3/lb
24	2 pound clip weight			
25	2 inch gripping belt slides, stainless steel		.85/ea	.85/ea
26	Fins- XL, 2XL, pocket style with stainless spring straps.	Hollis Fin, Cressi Frog Fin		
27	Stainless spring straps for pocket fins Hollis and Cressi			
28	Stainless Ice Screws			
29A	Dive Gloves. 7mm 5 and 3 finger designs Size LG, XL and 2XL	Aqualung Kevlar Thermocline		
29B	Dive Gloves. 5 mm 5 finger design Size LG, XL and 2XL	Aqualung Kevlar Thermocline	42/pr	42/pr
30	Stainless Steel bolt snaps			
31	Quick Release Coil lanyard with stainless bolt snaps for dive lights		18.50/ea	18.50/ea
32	Pony Bottle stage strap for 13 cubic foot aluminum bottles			
33	Replacement Halcyon Weight Pockets			
34	DIN Yoke combination K valve		55	55
35	Yoke to Din conversion for regulator first stage	Auqa Lung, Sherwood, US Divers Arctic		

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Bid #2017-24 Purchase & Repair Dive Equipment

Pricing (Padi Educational Materials)

Item #	Description	Year #1	Year #2
1	Student Materials		
2	Instructors Materials		

Pricing (Training)

Item #	Description	Year #1	Year #2
1	PADI Open Water SCUBA Instructor Course		
2	PADI Specialty Instructor Courses		

Frank Copren Sales
761 Greenlawn Ave.
Islip Terrace, NY 11752
Fcopren58@aol.com

The Dive Shop
550 Thames St.
Newport RI 02840
thediveshop@yahoo.com

Ocean Reef, Inc.
1699 LaCosta Meadows Dr.
Ste. 101
San Marcos, CA 90278
ldunn@oceanreefgroup.com

Anderson's Ski & Dive
Center, Inc.
5865 Post Rd.
E. Greenwich, RI 02818
gary@ski-dive.com

LeisurePro
42 W. 18th St.
New York, NY 10011
govsales@leisurepro.com

Kalipso Dive Shop
375 Putnam Pike
Smithfield, RI 02917
info@kalipsodive.com

Dive Quarters, Inc.
1725 Laskin Rd.
Hilltop Pl. Unit 515
Virginia Beach, VA 23454
info@divequarters.com

Giant Stride Dive Shop
1935 Warwick Ave.
Warwick, RI 02889
info@giantstridediveshop.com

Scuba Shack, LLC
1765 Silas Deane Hwy.
Rocky Hill, CT 06067
info@scubashackct.com

Rainbow Reef Dive Center
100800 Overseas Hwy.
Mile Marker 100.8
Key Largo, FL 33037
rrdcretail@gmail.com

Epicenter Scuba
1935 Warwick Ave.
Warwick, RI 02889
info@epicenterscuba.com

Mass Diving
247 W. Central St.
Natick, MA 01760
mark@massdiving.com

East Bay Dive Center
Eight Church St.
Warren, RI 02885
daveebdive@aol.com; mark@eastbaydivecenter.com; whydogs@aol.com

Ocean Eye
36 W. Main St., Ste. 1
Elverson, PA 19520

Rich Morin's Dive Center
20 Warren St.
Glen Falls, NY 12801
uwcsi@yahoo.com



James P. Kenney
Assistant Chief



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

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

June 07, 2016

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The bid for *Purchase and Repair Dive Equipment* (Bid # 2017-24) has been reviewed. After carefully reviewing the bid the following has been determined:

One bid was received from East Bay Dive Center Inc. The following items were bid on from the Service and Equipment portions of the bid:

Service items: #1-4, and 7

Equipment items: #1-4, 7-9, 11-15, 17-23, 25, 29B, 31 & 34

The following items were not bid on by any vendors:

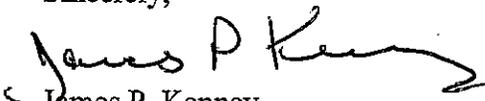
Service items: #5, 6, 8 & 9

Equipment items: #5, 6, 8, 10, 16, 24, 26, 27, 28, 29A, 30, 32, 33 & 35

The educational materials and training were also not bid on as well.

The department is requesting this bid be recommended to East Bay Dive Center Inc. The bid award is for one year. The total request is for \$10,000.00

Sincerely,


James P. Kenney
Assistant Chief

Bid2017-25 Quarterly Fire Alarm Panels and Testing

➤ 2 bids submitted

FY17

CODES	28-332 Animal Shelter/Security & Alarm Svc.	\$ 344.00
	30-340 Police Dept./Svc. Contract	\$ 344.00
	35-340 Fire Dept./Svc. Contract	\$2,424.00
	66-340 Bldg. Maint./Svc. Contract	\$4,636.00
	41-332 Thayer & Warbuton/Security & Alarm Svc.	\$ 344.00
	42-332 McDermott Pool/Security & Alarm Svc.	\$ 260.00
	84-340 Water Dept./Svc. Contract	\$ 260.00
	(All Codes FY17 balance pending available funding)	

MANNER OF AWARD \$8,612.00
 7/12/16-7/11/17

RECOMMEND Encore Fire Protection

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Encore Fire Protection
70 Bacon St.
Pawtucket, RI 02860

Electronic Alarms
2525 W. Shore Rd.
Warwick, RI 02889

Pricing as Follows

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Item	Location	Address	ENCORE <i>(see note 1)</i>		ELECTRONIC ALARMS <i>(see note 2)</i>		
			Monthly	Yearly	Monthly	Yearly	
1	Warwick City Hall	3275 Post Rd.	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80	
2	Warwick City Hall Annex	3275 Post Rd.	\$ 129.00	\$ 516.00	\$ 89.95	\$ 359.80	
3	Thayer/Warburton Arenas	975 Sandy Lane	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80	
4	McDermott Pool	975 Sandy Lane	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80	
5	Pilgrim Senior Center	27 Pilgrim Pkwy.	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80	
6	Buttonwoods Senior Center	3027 W. Shore Rd.	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80	
7	Public Works Department	925 Sandy Lane	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80	
8	Water Department	935 Sandy Lane	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80	
9	Public Works Rear Garage	925R Sandy Lane	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80	
10	Cooper Building & Detached Garage	885 Sandy Lane	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80	
11	Fire Station #1	111 Veterans Memorial Dr.	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80	
12	Fire Station #2	771 Post Rd.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80	
13	Fire Station #3	2373 W. Shore Rd.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80	
14	Fire Station #4	1501 W. Shore Rd.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80	
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Item	Location	Address	ENCORE		ELECTRONIC ALARMS	
			Monthly	Yearly	Monthly	Yearly
15	Fire Station #5	450 Cowesett Ave.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80
16	Fire Station #6	456 W. Shore Rd.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80
17	Fire Station #8	1651 Post Rd.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80
18	Fire Station #9	314 Commonwealth Ave.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80
19	Fire Station #10	225 Potowomut Ave.	\$ 65.00	\$ 260.00	\$ 89.95	\$ 359.80
20	Warwick Animal Shelter	101 Arthur Devine Blvd.	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80
21	Warwick Police Station	99 Veterans Memorial Dr.	\$ 86.00	\$ 344.00	\$ 89.95	\$ 359.80
	Total Yearly Inspections			\$ 6,388.00		\$ 7,555.80
NOTES						
1	Rate for repairs to fire panel \$122/hr. After hours \$183/hr. 20% Markup over vendor cost for replacement parts.					
2	Rate for repairs to fire panel \$95 1st 1/2 hr. \$35 each 1/4 hr. After hours \$275 1st hour. \$95 each 1/2 hr. replacement parts.					
	50% Markup over vendor cost for					

Elco Electric Service Corp.
948 Pontiac Ave.
Cranston, RI 02920
Kenn@elcoelectric.biz

Cyber Com, Inc.
90 Colorado Ave.
Warwick, RI 02888
abatty@cybercomminc.com
jboles@cybercomm.com/
salvatore@cybercomminc.com; chainley@cybercomminc.com

Honeywell International
500 Narragansett Pk. Dr.
Pawtucket, RI 02861
William.place@honeywell.com

Shanix Inc.
40 Worthington Rd.
Cranston, RI 02920
info@shanix.com;
Mustapha@shanix.com; ken@shanix.com

Advanced Alarm Systems
300 Post Rd.
Warwick, RI 02888
nfo@advancedalarmsystems.com

Island Tech Svcs
70 Horseblock Rd
Yaphank NY 11980
robert@islandtechservices.com

Seaport Communications Co.
304 Pt. Judith Rd.
Narragansett, RI 02882
Seaportcom12@aol.com

Dane Tech Inc
39 Greenville Ave Unit 4
Johnston RI 02919
torben@danetechinc.com

Schneider Electric
300 Brick Stone Dr Ste 101
Andover MA 01810
Karl.lennon@schneider-electric.com

National Security Fire Alarm
65 Newport Ave.
E. Providence, RI 02916
Chris.morra@nationalalarm.com
John.medeiros@nationalalarm.com

American Alarms
575 Park Ave.
Cranston, RI 02910
kmurphy@americanalarm.com

Electronic Alarm Systems
2525 West Shore Rd
Warwick, R.I. 02889
henryjr@electronicalarms.com; cmitchell@electronicalarms.com;
bimondi@electronicalarms.com; hguzeika@electronicalarms.com

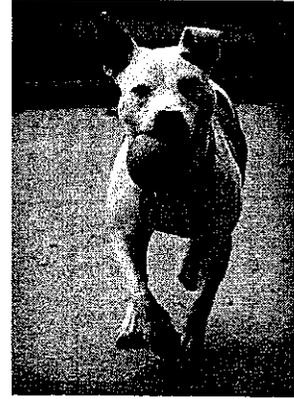
Clarion Fire Protection
500 Lincoln Street
Allston, MA 02134
djones@clarionfire.com

Simplex Grinnell
690 Narragansett Pk. Dr.
Pawtucket, RI 02860
mpanarello@simplexgrinnell.com

Allstate Fire Protection, Inc.
1525 Old Louisquisset Pike, Unit S-3
Lincoln, RI 02865
bcournoyer@allstatefire.net

AFA Protective Sys., Inc.
240 Chestnut St.
Warwick, RI 02888
slawton@afap.com

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377



6/3/16

Finance Committee members

I recommend awarding bid 17-25 for fire alarm inspections at the animal shelter to Encore Fire Protection in the amount of \$344 annually, the bid submission is the lower of the two vendors.


Ann Corvin

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

June 7, 2016

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

Re: Bid # 2017-25 Fire Alarm Panel Testing and Inspection
Funding Source: 30-340

Dear Mrs. Peshka;

The Police Department, along with other City Departments, went out to bid for Fire Alarm Panel Testing and Inspections and received two (2) bids for the testing and inspection of the fire alarm panels located at Warwick Police Headquarters at 99 Veterans Memorial Drive.

1. Electronic Alarm, 2525 West Shore Rd. Warwick RI 02886
2. Encore Fire Protection, 70 Bacon St. Pawtucket RI 02860

Based on the bid prices received, the Police Department recommends awarding the bid to the lowest bidder on both a monthly and yearly cost basis, Encore Fire Protection. This company has had the contract for a number of years, and has provided good service. The monthly cost would be \$86.00 per month or a total yearly cost of \$344.00.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

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

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander



James P. Kenney
Assistant Chief



(401)-468-4044
Fax (401)-468-4001

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

June 03, 2016

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Fire Alarm Panel Inspections/Testing (Bid #2017-25)* has been reviewed. After carefully reviewing all of the bids I came to the following determination:

Of the two (2) bids received, Encore Fire Protection was the lowest total bidder for the nine (9) locations required for testing by the Fire Department.

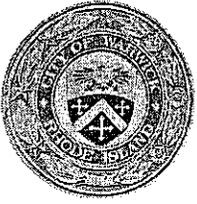
The Alarm systems will be tested quarterly for an annual amount not to exceed \$2424.00.

Prices are to remain in effect for a period of one (1) year from date of award.

Respectfully submitted,

James P. Kenney
Assistant Chief

RECEIVED JUN 07 2016



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: June 6, 2016

Re: Bid #2017-25 Quarterly Fire Alarm Panels and Testing

We have reviewed the two bids submitted and recommend award to Encore Fire Protection in the amount of \$5,500 for the quarterly testing in each building and any repairs that may be necessary. This award is related to the Public Works portion of the bid.

Bid2017-26 HVAC Maintenance & Repair Contract for City-Owned Building

➤ 1 bid submitted

FY17

CODE 66-340 Bldg. Maint./Service Contracts
(FY17 pending available funding)
42-331 McDermott/Building Maintenance
(FY17 pending available funding)

MANNER OF AWARD \$45,000.00
7/15/16-7/14/17

RECOMMEND CAM HVAC & Construction

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CAM HVAC & Construction
116 Lydia Ann Road
Smithfield, RI 02917

A. REPAIR SERVICE

1. Hourly Labor Rate Mechanical

Contractor Master "A" Or Refrigeration
Contractor Master Class I Or Pipefitter
Contractor Master Class I

Normal Hours: \$88.50/hour

Overtime Hours: \$132.75/hour

Weekend & Holiday Hours: \$132.75/hour

2. Hourly Labor Rate Refrigeration - Journeyman Class I

Normal Hours: \$88.50/hour

Overtime Hours: \$132.75/hour

Weekend & Holiday Hours: \$132.75/hour

3. Hourly Labor Rate Other (if needed)

Normal Hours: \$70.00/hour

Overtime Hours: \$100.00/hour

Weekend & Holiday Hours: \$100.00/hour

B. PARTS

1. Cost Plus 20%

Nexgen Mechanical
100 Minnesota Ave. Ste. #5
Warwick, RI 02888
Nexgenmechanical@cox.net

Nexgen Mechanical, Inc.
81 Bleachery Ct. Unit 3
Warwick, RI 02886
jim@nexgenmechanical.com
Luanne@nexgenmechanical.com

Elmhurst Engineering
255B Pawtuxet Ave.
Warwick, RI 02888
Paulc28205@aol.com

Automatic Temperature
Controls, Inc.
95 Connecticut St.
Cranston, RI 02920
slussier@autotempcontrols.com

High Tech Eng.
423 Walcott St.
Pawtucket, RI 02861
hightecheng@verizon.net

AirCare Environmental Services, Inc
362 University Ave.
Westwood MA 02090
info@aircare-services.com

CAM HVAC & Construction
116 Lydia Ann Rd.
Smithfield, RI 02917
adam@camhvac.com
cathy@camhvac.com

Climate Masters
66 Clark Rd.
Smithfield, RI 02917
GBigCasino@cox.net
401climatemasters@gmail.com

Honeywell, Inc.
2000 Plainfield Pike
Cranston, RI 02921
doreen.hamilton@honeywell.com; martin.pitek@honeywell.com; beth.caldarone@honeywell.com; william.place@honeywell.com; jason.hankins@honeywell.com

Regan Heating & Air Conditioning
235 Georgia Ave
Providence, RI 02905
rlajoie@reganhvac.com

CIMCO Refrigeration
121 N. Plains Industrial Rd. Unit L
Wallingford, CT 06492
onegrin@toromont.com

Giuseppe DiGiallonardo
American Refrigeration Company, Inc
149 River Street, Suite 3
Andover, MA. 01810
gdigiallonardo@americanrefrigeration.net

Seekonk Heating Services, Inc.
911 Taunton Ave.
Seekonk, MA 02771
billshs@msn.com

Coldmasters Temperature Control Inc.
66 Whipple Street
Providence, RI 02908
info@coldmasters.com

GEM Plumbing & Heating
One Wellington Rd.
Lincoln, RI 02865
lengemma@gemplumbing.com;
gcosgro@gemplumbing.com

Aero Mechanical, Inc.
10 Leah St.
Johnston, RI 02919
estimating@aeroinc.com

Environmental Systems, Inc.
2980 West Shore Road
Warwick, RI 02886
jmahoney@envsys.net; info@envsys.net;
mmuratori@envsys.net

Lincoln Energy
Mechanical Services
195 James P Murphy Hwy
W Warwick RI 02893
rick@lincolnenergymechnical.com

McQuay Service
6 Merchant St Unit 1
Sharon, MA 02067
Tom.burke@mcquay.com



060216
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: June 1, 2016

Re: Bid #2017-26 HVAC Maintenance & Repair Contract for City-Owned Buildings

We have reviewed the only bid received and recommend award to CAM HVAC & Construction. This award is for various City buildings only. The recommended cap for this award is \$45,000.00.

Bid2017-28 Paper Products

➤ 1 bid submitted

FY17

CODE 362-0400 Purchases – Gift Shop
(FY17 pending available funding)

MANNER OF AWARD \$3,000.00
7/1/16-6/30/17

RECOMMEND Mansfield Paper

=====

Mansfield Paper
380 Union St.
West Springfield, MA 01092

Pricing as Follows

(continued next page)

<u>Item #</u>	<u>Product #</u>	<u>Pack/Size</u>	<u>Brand</u>	<u>Estimated Monthly Usage</u>	<u>Unit Price</u>
PAPER PRODUCTS COFFEE & GIFT SHOP					
1		8 X 11 4,000 ct.	Millinery Bags	2/yr.	10.66
2		500 ct. 3 lb.	4 5/8" x 3" x 8 1/2" paper bag	2/yr.	7.98
3		500 ct. 10 lb.	6 3/8" x 4 1/8" x 13" paper bag	2/yr.	11.69
4		CS/200	White handle bags 18" x 7" x 18"	2/yr.	
5		2/1M	Bag paper milly white #30	2/yr.	
6		12 x 10 x 14 x 10	Plastic bag with to go handle 2.5mil	2/yr.	
7		12/250 Sheet 11 X 9	Paper towels, white household	5 cases/yr.	17.95
8		1,000/CS	Dart Plates 6" plastic	2/yr.	16.62
9		1,000/CS	Dart Bowls 12 oz. plastic	2/yr.	16.89
10		1,000/CS	Identity paper bowls 12 oz.	2/yr.	
11		1,000/CS	Paper Plates 6"	2/yr.	11.98
12		500/CS	8 3/4 inch plates, paper	2/yr.	26.94
13		1,000/CS	Paper cups 8 oz. hot	4/yr.	39.82
14		480/case	Paper cups Hot 10 oz.	4/yr.	42.98
15		1,000/CS	Paper cups Hot 16 oz.	2/yr.	63.94
16		2,500/CS	Plastic cups 10 oz. cold	4/yr.	62.75
17		1,000/CS	Paper Cups Cold 16 oz.	2/yr.	61.98
18		1,000/CS	Lid Hot Plastic Fold Back fits 10 oz. cup	2/yr.	21.67
19		1,000/CS	Lid Hot Plastic Fold Back fits 8 oz. cup	4/yr.	26.49
20		1,000/CS	Lids with straw slot to match 16 oz. cold cups	2/yr.	28.92
21		1,000/CS	Cutlery fork med white	2/yr.	5.98
22		1,000/CS	Cutlery knife med white	2/yr.	5.98
23		1,000/CS	Cutlery teaspoon med white	2/yr.	5.98
24		1,000/CS	Cutlery soup spoon med white	2/yr.	5.98
(continued next page)					

Bid2017-028 Paper Products BID RESULTS

<u>Item #</u>	<u>Product #</u>	<u>Pack/Size</u>	<u>Brand</u>	<u>Estimated Monthly Usage</u>	<u>Unit Price</u>
	<u>PAPER PRODUCTS/KITCHEN</u>				
25		25/CS white	Table Cloth 82" x 82" Round paper	6/yr.	37.27
26		25/CS white	Tablecloths 54" x 108" paper D125	3/yr.	35.25
27		200 ct.	Food Service Towels	4/yr.	65.10
28		10 boxes/100	Food Service Gloves medium nonpowder	3 cases/yr.	21.98
29		10 boxes/100	Food Service Gloves large non powder	2/yr.	21.98
30		CS/6,000	Napkin Luncheon	2/yr.	25.67
31		CS/2,800	Napkin Dinner	2/yr.	28.75

Supreme Dairy Farms
171 St. Augustin St.
Woonsocket, RI 02895
Jfox62@gmail.com

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460
aschachter@easternbag.com

Ohio Valley Converting Ltd.
PO Box 125
Booneville, AR 72927
daniellem@ovc-ltd.com

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

Banner Systems
135 Elliot St.
Brockton, MA 02302
sales@bannersystems.net
mchannell127@gmail.com

Interboro Packaging Corp.
114 Bracken Rd.
Montgomery, NY 12549
interboro@frontiernet.net;blimy@interboropackaging.com

Ecolab, Inc.
370 Wabasha St. EUC/13
St. Paul, MN 55102
Joe.birchhill@ecolab.com
Bid.sales@ecolab.com

Shur-Az
871 High St.
Central Falls, RI 02863
pgarant@shuraz.com;kennedy@shuras.com;shuraz@shuraz.com

Mansfield Paper Co.
380 Union St.
W. Springfield, MA 01090
purchasing@mansfieldpaper.com

Likarr Inc.
6 Perry Dr.
Foxboro, MA 02035
edispirito@likarr.com

Arthur Canzone/Perkins Co.
20 Bradford Rd.
Cranston, RI 02910
acanzone@perkins1.com
MAIL TOO

Interstate Gourmet
Coffee Roasters, Inc.
43 Norfolk Ave.
S. Easton, MA 02375
cofroast@aol.com

T.J. Russell Co.
86 Tupelo St.
Bristol, RI 02809
brian@tjrussellcompany.com

New England Office Supplies
110 King Philip Rd.
E. Providence, RI 02916
randyb@neosusa.com

Central Poly Corp.
18 Donaldson Pl.
PO Box 4097
Linden, NJ 07036
bids@centralpoly.com

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: PAPER PRODUCTS BID, 2017-28
DATE: 6/7/2016
CC:

Pat,

We received a single bid for Paper Products for the Pilgrim Senior Center from Mansfield Paper Company of West Springfield, MA. This is a vendor that has provided The Pilgrim Senior Enrichment Center with excellent service at good prices. The amount of this drawn down bid is \$3000. I recommend awarding bid #2017-28, Paper Products for Senior Services, to:

Mansfield Paper Company

380 Union Street

West Springfield, MA 01090

Sincerely,



Meg Underwood

Director of Senior Services

Bid2017-29 Food Service Products

➤ 1 bid submitted

FY17

CODE 362-0400 Purchases – Gift Shop
(FY17 pending available funding)

MANNER OF AWARD \$3,950.00
7/1/16-12/31/16

RECOMMEND Perkins Company

=====

Perkins Company
630 John Hancock Rd
Taunton, MA 02780

Pricing as Submitted

(continued next page)

Food Products
Pilgrim Senior Center
Bid 7/1/2016 through 12/31/2016

DESCRIPTION	U/M	PACK	COST
Dry			
SUGAR PACKET 1/10 OZ DOMINO	CS	3000	19.51
SUGAR SUBSTITUTE EQUAL PACKE	CS	2000	30.24
GRANOLA BAR CHWY VARIETY PAC	CS	96	39.45
CEREAL ASSORTED SINGLE PACK (adult)	CS	60	58.81
SUGAR PACKET SPLENDA .04OZ	CS	2000	34.28
CEREAL ASSORTED INDV. 72/1 O	CS	72/1Z	44.39
Frozen Bakery			
BISCOTTI TOASTED ALMOND 1 OZ	CS	30/1	
BROWNIE CHOC CHIP CREAM CHEE	CS	4	60.25
CREAM PUFF MINI	CS	48	37.81
ECLAIR MINI	CS	35	26.48
CAKE MINI CARROT 1/2 SHEET	CS	1	43.07
CHEESECAKE MINI W/CHERRY TOP	CS	56	41.38
CAKE LEMON BURST SQUARE 24 ct	CS	1	34.13
BAR CARROT CAKE 9 OZ FROZEN	CS	36	44.64
DANISH FOLD CHEESE 3OZ 401	CS	48	36.95
CUPCAKES MINI GOLD 16/10 OZ	CS	16/12	32.54
BAR MELTAWAY	CS	4	68.74
MUFFIN WILD BLUEBERRY 4 OZ FAT FREE	CS	6/4	17.95
MUFFIN CAPE COD CRANBERRY 4OZ FAT FREE	CS	6/4	17.95
MUFFIN COUNTRY CORN 4 OZ FAT FREE	CS	6/4	17.95
MUFFIN BLUEBERRY BURST 4 OZ NO SUGAR	CS	6/4	17.95
MUFFIN LEMON POPPY 4 OZ SUGAR FREE	CS	6/4	17.95
CINNAMON ROLL 4OZ ICED FROZEN	CS	4/12	35.45
DANISH ASSTD 1.6OZ THAW & SR	CS	120	48.26
DANISH FIGURE 8 LEMON/RASPBE	CS	48	37.25
DANISH ASSORTED 3 OZ FROZEN	CS	48	41.25
MUFFIN CORN 4.5 OZ	CS	75	59.66
MUFFIN BATTER APPLE CINN BURST	CS	2/7.5	37.95
MUFFIN BATTER SUNSATIONAL	CS	2/8#	45.00
MUFFIN BATTER BLUEBERRY ULTRA	CS	2/8#	40.23
MUFFIN BATTER PUMPKIN ULTRA	CS	2/8#	38.20
MUFFIN BATTER CRAN ORANGE NU	CS	2/8#	42.55
Condiments, misc.			
RELISH SWEET 9 GM POUCH PACK	CS	200	11.70
CREAMER LIQUID REGULAR PC	CS	360	20.76
SPRAY PAN PAM HIGH YIELD CAN	CS	6/17	26.30
BUTTER CUPS AA 90 COUNT	CS	90 ct	33.85
GRATED PARMESAN CHEESE	EA	5 lb	22.00
WATER SPRING 16.9 OZ	CS	35	5.55
Yogurt Variety Pack-Yoplait	CS	18/6oz	13.77

Supreme Dairy Farms
171 St. Augustin St.
Woonsocket, RI 02895
Jfox62@gmail.com

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460
aschachter@easternbag.com

Ohio Valley Converting Ltd.
PO Box 125
Booneville, AR 72927
daniellem@ovc-ltd.com

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

Banner Systems
135 Elliot St.
Brockton, MA 02302
sales@bannersystems.net
mchannell127@gmail.com

Interboro Packaging Corp.
114 Bracken Rd.
Montgomery, NY 12549
interboro@frontiernet.net;blimy@interboropackaging.com

Ecolab, Inc.
370 Wabasha St. EUC/13
St. Paul, MN 55102
Joe.birchhill@ecolab.com
Bid.sales@ecolab.com

Shur-Az
871 High St.
Central Falls, RI 02863
pgarant@shuraz.com;tkennedy@shuras.com;shuraz@shuraz.com

Mansfield Paper Co.
380 Union St.
W. Springfield, MA 01090
purchasing@mansfieldpaper.com

Likarr Inc.
6 Perry Dr.
Foxboro, MA 02035
edispirito@likarr.com

Arthur Canzone/Perkins Co.
20 Bradford Rd.
Cranston, RI 02910
acanzone@perkins1.com
MAIL TOO

Interstate Gourmet
Coffee Roasters, Inc.
43 Norfolk Ave.
S. Easton, MA 02375
cofroast@aol.com

T.J. Russell Co.
86 Tupelo St.
Bristol, RI 02809
brian@tjrussellcompany.com

New England Office Supplies
110 King Philip Rd.
E. Providence, RI 02916
randyb@neosusa.com

Central Poly Corp.
18 Donaldson Pl.
PO Box 4097
Linden, NJ 07036
bids@centralpoly.com

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: FOOD SERVICE PRODUCTS BID, #2017-29
DATE: JUNE 7, 2016
CC:

Dear Pat,

We have received a single bid for Food Service Products for the Pilgrim Senior Center. Perkins Company has been our supplier for several years, and has provided excellent service. Prices have risen only slightly on a very few items in this bid, with decreases on a few items. This is a drawdown in the amount of \$3,950.

I recommend awarding bid #2017-29, Food Service Products for Senior Services, to:

Perkins Company, 630 John Hancock Road, Taunton, MA 02780

Please note that this is a six month bid.

Sincerely,



Meg Underwood

Director of Senior Services

Bid2017-30 Rebuilding/Rebuilt Transmissions

➤ 3 bids submitted

FY17

CODE 65-250 Automotive/Mechanical Parts
 (FY17 pending available funding)
 65-314 Automotive/ Equipment Repair
 (FY17 pending available funding)

MANNER OF AWARD \$40,000.00
 7/11/16-7/10/17

RECOMMEND Transaxle, LLC
 Camerota Truck Parts
 Power Products Systems, LLC

Transaxle, LLC
382 Hartford Pike
Shrewsbury, MA 01545

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

Power Products Systems, LLC
d/b/a NE Detroit Diesel
One Southern Industrial Dr.
Cranston, RI 02921

Pricing as Follows

(continued next page)

Item	Description	Transaxle	Camerota	NE Detroit
Alison World Transmission				
Must be an authorized Allison Facility				
(Excludes Removal & Installation)				
1	Model HD4560P for rear packers bolt to M11 Cummings			
	Rebuilding	\$ 5,195.80	\$ 5,715.00	
	Rebuilt	\$ 5,689.91	\$ 5,715.00	\$ 6,056.07
	Warranty	2 yr/unltd	2 yr	2 yr unltd miles, parts & labor
2	Model MD3060P for recycle trucks bolt to Cat. 3126			
	Rebuilding	\$ 3,295.90	\$ 3,250.00	
	Rebuilt	\$ 3,689.79	\$ 3,250.00	\$ 3,880.46
	Warranty	2 yr/unltd	2 yr	2 yr unltd miles, parts & labor
3	Model 4500RDS for recycle trucks bolt to Cat. C10 & C15			
	Rebuilding	\$ 5,195.80	\$ 5,715.00	
	Rebuilt	\$ 5,689.91	\$ 5,715.00	\$ 6,056.07
	Warranty	2 yr/unltd	2 yr	2 yr unltd miles, parts & labor
4	Model 4500RDS (P) for recycle trucks bolt to Cummings ISL-9 or PX-9			
	Rebuilding	\$ 5,195.80	\$ 5,715.00	
	Rebuilt	\$ 5,689.91	\$ 5,715.00	\$ 6,056.07
	Warranty	2 yr/unltd	2 yr	2 yr unltd miles, parts & labor
5	Model 4000RDS for recycle trucks bolt to MP-7			
	Rebuilding	\$ 5,029.89	\$ 5,715.00	
	Rebuilt	\$ 5,395.91	\$ 5,715.00	\$ 5,788.90
	Warranty	2 yr/unltd	2 yr	2 yr unltd miles, parts & labor
1				

<u>Item</u>	<u>Description</u>	<u>Transaxle</u>	<u>Camerota</u>	<u>NE Detroit</u>
(Includes Removal & Installation)				
1	Model 4R100			
	Rebuilding	\$ 1,429.79		
	Rebuilt	\$ 1,634.88		
	Warranty	3 yr/100k		
2	Model E40D			
	Rebuilding	\$ 1,429.79		
	Rebuilt	\$ 1,634.88		
	Warranty	3 yr/100k		
3	Model 5R110 (N) Torque Shift Transmission			
	Rebuilding	\$ 1,719.98		
	Rebuilt	\$ 1,998.89		
	Warranty	3 yr/100k		
4	Allison Automatic Transmission 1000/2000 Series			
	Rebuilding	\$ 1,995.91		
	Rebuilt	\$ 2,289.79		
	Warranty	2 yr/unltd		
5	Ford Taurus AX4S			
	Rebuilding	N/A		
	Rebuilt	\$ 1,629.91		
	Warranty	3 yr/100k		
6	Ford Taurus AX4N			
	Rebuilding	N/A		
	Rebuilt	\$ 1,629.91		
	Warranty	3 yr/100k		
7	Ford Crown Victoria Model AODE			
	Rebuilding	\$ 1,319.79		
	Rebuilt	\$ 1,529.89		
	Warranty	3 yr/100k		
8	Ford Crown Victoria Model 4R70W			
	Rebuilding	\$ 1,089.79		
	Rebuilt	\$ 1,281.25		
	Warranty	3 yr/100k		

Camerota Truck Parts
PO Box 1134/245 Shaker Rd.
Enfield, CT 06083
fcamerota@camerota.com
kcamerota@camerota.com

TransAxle, LLC
382 Hartford Pike
Shrewsbury, MA 01545
jaudet@transaxle.com

Coast to Coast Transmissions
595 Metacom Ave.
Warren, RI 02885
C2ctrans@aol.com

Flood Ford of EG
2545 S. County Trail
E. Greenwich, RI 02818
egparts@floodauto.com
kwylie@floodauto.com
mcoleman@floodauto.com

Tasca Ford
1300 Pontiac Ave.
Cranston, RI 02920
saroka@tasca.com; dgauthier@tasca.com; rwarning@tasca.com

Jasper Engines & Transmissions
815 Wernsing Rd.
Jasper, IN 47547
national@jasperengines.com; abrush@jasperengines.com; rclapp@jasperengines.com

New England Detroit
Diesel-Allison, Inc.
90 Bay State Rd.
Wakefield, MA 01880
wpellegrine@nedda.com; tgemba@nedda.com

AAMCO Transmissions
85 Cypress St.
Warwick, RI 02888
david.hooks@hotmail.com

Quaker Transmission
67 Tiogue Ave.
W. Warwick, RI 02893
shop@quakertrans.com

Dattco, Inc.
1079 N. Montello St.
Brockton, MA 02301
Eric.morris@dattco.com

Rodman Ford
45 Washington St.
Foxboro, MA 02035
Jayv1@rodmanford.com
bmcdermott@rodmanford.com

Cottman Transmission
1600 Post Rd.
Warwick, RI 02888
cottmanri@hotmail.com

Portland Transmission
290 Smith St.
Providence, RI 02908
Portland15@hotmail.com
Portland-transmission@verizon.net

Reliable Transmission
Service, Midwest
325 E. Stop 18 Rd.
Greenwood, IN 46143
briant@rtsallison.com
rebeccam@rtsallison.com

JTO Aamco
422 Silver Spring St.
Providence, RI 02904
20061@aamcoemail.com

RECEIVED JUN 07 2016



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: June 6, 2016

Re: Bid #2017-30 Rebuilding/Rebuilt Transmissions

We have reviewed the three bids submitted on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$40,000.00 for the one-year period.

Bid2017-31 Weather Briefing System

➤ 1 bid submitted

FY17

CODE 63-377 Highway/Snow Removal
(FY17 pending available funding)

MANNER OF AWARD \$18,360.00
8/1/16-7/31/19

RECOMMEND Schneider Electric d/b/a Televent DTN, LLC

=====

Schneider Electric
d/b/a Televent DTN, LLC
9110 W. Dodge Rd.
Omaha, NE 68114

First Year

No Bid Per year for Satellite with Alert Manager
\$6,120.00 Per year for four on-line users (5 users same price as 4 users/Platinum)

Second Year

No Bid Per year for Satellite with Alert Manager
\$6,120.00 Per year for four on-line users (5 users same price as 4 users/Platinum)

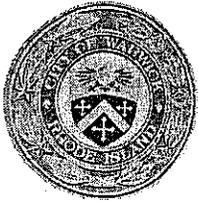
Third Year

No Bid Per year for Satellite with Alert Manager
\$6,120.00 Per year for four on-line users (5 users same price as 4 users/Platinum)

Telvent DTH (Schneider Electric)
9110 W. Dodge Rd.
Omaha, NE 68114
Sherri.carstens@telventdn.com
Sherri.carstens@dtm.com

Precision Weather Forecasting
15 Summit Ave.
Hull, MA 02045
matt@snowandice.com

RECEIVED JUN 07 2016



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, Acting Director of Public Works

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

Date: June 6, 2016

Re: Bid #2017-31 Weather Briefing System

This department has reviewed the only bid submitted and recommends award to Televent DTN (Schneider Electric). The total award for the three year period is \$18,360 for the Platinum WeatherSentry Public Safety edition weather event/briefing system.

Bid2017-32 Street Striping

➤ 3 bids submitted

FY17

CODE 63-293 Highway/Street Striping
(FY17 pending available funding)

MANNER OF AWARD \$30,000.00
1 year from date of award

RECOMMEND Hi-Way Safety Systems, Inc.
Markings, Inc.

=====

Hi-Way Safety Systems, Inc.
Nine Rockview Way
Rockland, MA 02370

Markings, Inc.
30 Riverside Dr.
Pembroke, MA 02359

Safety Marking, Inc.
255 Hancock Ave.
Bridgeport, CT 06605

Pricing as Follows

(continued next page)

Item #	Description	Distance	Hi-Way Safety		Markings		Safety Marking	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	4" ReflectORIZED Pigment Pavement Markings/White for Street Edges	250,000 LF	\$ 0.039	\$ 9,750.00	\$ 0.0385	\$ 9,625.00	\$ 0.0373	\$ 9,325.00
2	4" ReflectORIZED Pigment Pavement Markings/Yellow, for Street Center Line	350,000 LF	\$ 0.039	\$ 13,650.00	\$ 0.0385	\$ 13,475.00	\$ 0.0715	\$ 25,025.00
3	4" ReflectORIZED Pigment Pavement Markings/Skip White	35,000 LF	\$ 0.039	\$ 1,365.00	\$ 0.0385	\$ 1,347.50	\$ 0.0568	\$ 1,988.00
4	12" White Thermoplastic Crosswalk & Stop Bars	1,500 LF	\$ 1.20	\$ 1,800.00	\$ 1.55	\$ 2,325.00	\$ 2.70	\$ 4,050.00
5	6' Thermoplastic Characters (A character refers to a single letter or number)	50 EA	\$ 10.00	\$ 500.00	\$ 25.00	\$ 1,250.00	\$ 48.00	\$ 2,400.00
6	4' Thermoplastic Figures (Running Boy)	2 EA	\$ 25.00	\$ 50.00	\$ 35.00	\$ 70.00	\$ 150.00	\$ 300.00
7	6' Thermoplastic Figures (Running Boy)	2 EA	\$ 25.00	\$ 50.00	\$ 45.00	\$ 90.00	\$ 200.00	\$ 400.00
8	4" (18' Long) Parking Stalls to Include Layout	1,600 LF	\$ 0.22	\$ 352.00	\$ 0.195	\$ 312.00	\$ 0.90	\$ 1,440.00
9	Handicap Parking Markings (Per ADA Regs.)	10 EA	\$ 30.00	\$ 300.00	\$ 46.50	\$ 465.00	\$ 17.50	\$ 175.00
			Total	\$ 27,817.00	Total	\$ 28,959.50	Total	\$ 45,103.00

Ennis Paint, Inc.
PO Box 404
Ennis, TX 75120
diane@ennispaint.net
contracts@ennistraffic.com

Safety Marking, Inc.
460 Bostwick Ave.
Bridgeport, CT 06605
isidor@safetymarking.net; csumner@safetymarking.net; mkelly@safetymarking.net

Traffic Markings, Inc.
4 Master Dr.
Franklin, MA 02038
wvernall@trafficmarking.com

Hi-Way Safety Systems, Inc.
Nine Rockview Way
Rockland, MA 02370
Kathy@hiwayss.com;
jmercauto@hiwayss.com; rbeaudoin@hiwayss.com

Ennis Paint
1509 S. Kaufman
Ennis, TX 75119
steve@ennispaint.net

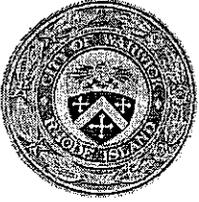
Ennis Paint
32 Washburn St.
Lake Grove, NY 11755
adarak@ennispaint.net

Glidden Professional
225 Metro Center Blvd.
Warwick, RI 02886
Frank.spirito@gliddenprofessional.com

Ennis Paint, Inc.
1855 Plymouth Rd. NW
Atlanta, GA 03016
Tami.williams@ennispaint.net

Markings, Inc.
30 Riverside Dr.
Pembroke, MA 02359
Steve@markingsinc.com
Monique@markingsinc.com

RECEIVED JUN 07 2016

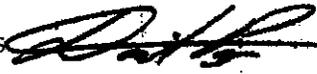


CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: June 6, 2016

Re: Bid #2017-32 Striping of Roads

We have reviewed the three bids submitted and recommend award to Hi-Way Safety Systems, Inc. and Markings, Inc. for the yearly street striping. The recommended cap for this award is 30,000.00.

CODE 499-0425 (No funds in Lease Account. General Fund will pay for 1 road sweeper and be reimbursed when the lease is issued)

SECTION 56-6

Bid #2016-353 Purchase Road Sweeper

CN Wood Co., Inc.
60 Shun Pike
Johnston, RI 02919

Contract Award: \$204,000.00



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

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

Date: June 9, 2016

Subj: Street Sweeper – NJPA Contract

The Public Works Department is requesting to purchase a street sweeper under the lease purchase code. The City has agreed, as a stipulation of the consent agreement with RIDEM for storm water management, to add another sweeper to the fleet.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code to piggyback the National Joint Powers Alliance Contract for the purchase a new street sweeper from CN Wood in the amount of \$204,000.

CODE 48-340 Senior Transportation/Service Contract
(FY17 pending available funding)

FY17

SECTION 56-6

Bid2017-34 Monthly Airtime Charges for Transwick

Radio Phone Communications
153 James Murphy Hwy.
W. Warwick, RI 02893

Contract Award: \$2,820.00

Contract Period: 7/1/16-6/30/17

MEG UNDERWOOD
DIRECTOR
SENIOR SERVICES



SCOTT AVEDISIAN
MAYOR

ROBERT SMITH
TRANSPORTATION PLANNER

CITY OF WARWICK
DIVISION OF SENIOR SERVICES
PILGRIM SENIOR ENRICHMENT CENTER
27 PILGRIM PARKWAY
WARWICK, RHODE ISLAND 02888
TEL: (401) 468-4090

MEMORANDUM

To: Pat Peshka
Purchasing Agent

From: Robert Smith *RFS*
Transwick/ Transportation Planner

Re: Airtime charges

Date May 16, 2016

This is a request under City ordinance 56-6 to award monthly airtime charges for the Transwick communication radios to Radio-Phone Communications Inc. 153 James Murphy Hwy., West Warwick, R.I. 02893 for FY17.

Radio-Phone has provided satisfactory service and support for our two way communication system. They will maintain the same service and support at the same rate as FY16. To seek addition bids at this time would involve a change in hardware and equipment which would add additional cost to the bid.

This is a twelve (12) month bid from 7/1/16 to 6/30/17 for the amount of \$2820.00 which will be drawn down monthly at a rate of \$235.00 from account code 48-340.

CODE 66-340 Bldg. Maint./Service Contract
(FY17 pending available funding)

FY17

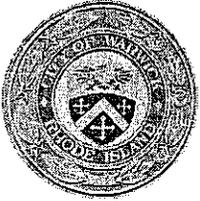
SECTION 56-6

**Bid2017-37 Service Agreement for City Hall, Annex, Police Station, Fire Station1, Animal
Shelter & DPW Garage**

Honeywell Bldg. Solutions
2000 Plainfield Pike
Cranston, RI 02921

Contract Award: \$11,400.00

Contract Period: 7/1/16-6/30/17



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

Re: Service agreement of City Hall, City Hall Annex, Warwick Police Department,
Animal Shelter, Fire Station 1 and Public Works Department

The above references a service agreement the City has maintained with Honeywell Building Solutions for several years. The software associated with this agreement allows the HVAC systems to be monitored closely and makes the operations of each system exceptionally efficient. It affords the City coverage for parts and labor in the event any Honeywell equipment should fail and require replacement. Currently, Honeywell charges \$175 per hour for a technician during normal working hours and \$262 for overtime hours. The vendor has proposed a cost of \$11,400 for one year and it should be noted that it is the same cost as fiscal year 2016. The City's best interest would not be served by the bid process as Honeywell is the proprietary vendor for the service and repairs to their manufactured equipment.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for Honeywell Building Solutions in the amount of \$11,400.

Honeywell Building Solutions

SERVICE AGREEMENT

Proposal Number: 935-2016052
Date: May 19, 2016
(PROVIDER)

(CUSTOMER)

Honeywell Building Solutions
2000 Plainfield Pike
Cranston, RI 02921

City of Warwick
3275 Post Rd.
Warwick, RI 02886

Service Location Name: City Hall, Annex Building, Police Station, Fire Station #1, Animal Shelter & DPW Garage (Sandy Lane)
Service Location Address: 3275 Post Rd., Memorial Blvd, 101 Arthur Devine Blvd. Warwick, RI 02886

Scope of Work: HONEYWELL INTERNATIONAL INC., through its Honeywell Building Solutions business unit ("HBS", "Honeywell" or "Honeywell Building Solutions"), shall provide the following equipment and services ("the Work") in accordance with the attached work scope documents and terms and conditions, which form a part of this Agreement.

- | | |
|---|--|
| <input type="checkbox"/> Preferred Temperature Control Services | <input type="checkbox"/> Site Services |
| <input type="checkbox"/> Flex Temperature Control Services | <input type="checkbox"/> Honeywell Energy Analysis Reporting |
| <input type="checkbox"/> Preferred Automation Maintenance Services | <input type="checkbox"/> Air Filter Services |
| <input type="checkbox"/> Flex Automation Services | <input type="checkbox"/> Water Treatment Services |
| <input type="checkbox"/> Preferred Fire Alarm Maintenance Services | <input type="checkbox"/> Critical Parts Stocking |
| <input type="checkbox"/> Fire Alarm Test and Inspect Services | <input type="checkbox"/> Thermography Services |
| <input type="checkbox"/> Preferred Security System Inspect Services | <input type="checkbox"/> Emergency Generator Services |
| <input type="checkbox"/> Flex Security System Services | <input type="checkbox"/> In Suite Services |
| <input type="checkbox"/> Preferred Mechanical Maintenance Services | <input type="checkbox"/> Remote Monitoring/Radionics |
| <input type="checkbox"/> Flex Mechanical Maintenance Services | <input type="checkbox"/> Indoor Air Quality Auditing Services |
| <input type="checkbox"/> ServiceNet™ Remote Monitoring and Control Services | <input type="checkbox"/> Service Management Software |
| <input type="checkbox"/> EBI Services | <input type="checkbox"/> FM Worksite |
| <input type="checkbox"/> Online Services | <input checked="" type="checkbox"/> Other/Special Provisions _____ |
| <input type="checkbox"/> Advanced Support | <input type="checkbox"/> Honeywell Users Group |
| <input type="checkbox"/> Attune™ Advisory Services - Operations | <input type="checkbox"/> Attune™ Advisory Services - Energy Optimization |
| <input type="checkbox"/> Attune™ Advisory Services - Energy Awareness | <input type="checkbox"/> Attune™ Advisory Services - Lobby Digital Signage |

Contract Term: One (1) years from the Effective Date. Customer _____ Honeywell _____
(INITIALS)

Contract Effective Date: July 1, 2016

Price for Year 1: Eleven Thousand Four Hundred and 00/100 dollars, (\$ 11,400.00),
(plus applicable taxes).

Payment Terms: Quarterly

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

Renewal: The Contract Term will automatically be renewed for consecutive terms of one year unless terminated by either party by the delivery of written notice to the other at least sixty (60) days prior to the end of such term, or unless terminated as provided herein.

Submitted by HBS: (signature) W.N. Place
Name: William N. Place
Title: Account Manager
Date: 5/19/2016

This proposal is valid for 60 days.

Acceptance: This proposal and the pages attached shall become an Agreement in accordance with Article 13 below and only upon signature below by an authorized representative of HONEYWELL and CUSTOMER.

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

Signature: _____
Name: _____
Title: _____
Date: _____

Signature: _____
Name: _____
Title: _____
Date: _____

Warwick Equipment List

Quantity	Description	Model Number	Location
7	Direct Digital Controllers	XL50UMMIPC	City Hall (3), Annex (4)
2	Direct Digital Controller	XL800 with I/O Modules	Animal Shelter (1) Police Station (1)
1	Dell PC		Annex Building
17	Duct Temperature Sensors	C7031C	Various AHU-City Hall, Annex and Animal Shelter
4	Outside Temp Sensor	C7031F	City Hall Boiler Room, Annex Building Boiler Room, Animal Shelter, Police Station
18	Transducer	RP7517	AHU Valve Control-City Hall, Annex
40	Relay	RIBU1C	Equipment Start/Stop-City Hall, Annex, Police Station and Animal Shelter
12	Space Sensor	T7770C	Spaces-City Hall, Annex and Animal Shelter
10	E-P Relays	RP818	Control Panels – City Hall, Annex
9	Power Supply	T-PB202-0	Control Panels-City Hall, Annex, Police Station and Animal Shelter
7	Freezestat	L482A	AHU's-City Hall, Annex and Animal Shelter
8	Diff Press Switch	EPD1H-AA40Q4	Pumps
4	Building Network Adapter	Q7055B1005	City Hall, Annex Building, Police Station and Animal Shelter
10	Control Valves	V5011 w/ actuators	City Hall AHU's, Animal Shelter
3	Water Sensor		Animal Shelter Boiler Room, Police Station
3	Radiant floor heat control zones		Animal Shelter- Cage areas
1	Nexwatch Control Panel	Honeywell	DPW Garage
2	Door Readers	Honeywell	DPW Garage Main Gate
1	Gas Pump Reader	Honeywell	DPW
1	N2 Bus Interface	Honeywell	Fire Station #1
23	VAV Controllers	JCI	Fire Station #1
23	Thermostats	JCI	Fire Station #1

Software:

Drawing number(s) and date(s) (if applicable)				
Quantity	Software Product Number	Version	Product Description	Location
1	EBI #47755	4.10 R2	Enterprise Building Integrator 1000 Point License with Alarm Pager	Annex Building
1	HTML	1	Custom Graphics	Annex Building
1	CARE	7.0	Custom System Programs	City Hall, Annex Building, Animal Shelter, Police Station

CODES 68-958 Recycling/Sale of Compost/Wood Chip
68-956 Recycling/Sale of Scrap Metal

FY17
Revenue

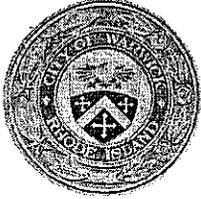
SECTION 56-6

Bid2017-38 Municipal Recycling Facility By-Products

Various
Vendors

Contract Award: Revenue

Contract Period: 7/1/16-6/30/17



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
ACTING DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: May 4, 2016

Subj: Municipal Recycling Facility By-Products

Per Council award, the Public Works Department has been disposing of the above by selling it at the highest market value to various vendors. The process is supervised by the Public Works Director in cooperation with the Purchasing Agent to assure the City is receiving the highest possible price. This system has proven effective and we are requesting permission to continue with this program in fiscal year 2017.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for various vendors on an as needed basis.

CODES 30-340 Police Dept./Svc. Contract	\$2,867.81	FY17
34-354 Warwick Emergency/Operations	\$2,200.60	
(FY17 balance pending available funding)		

SECTION 56-6

Bid2017-39 Police & Fire Interoperability Access & Software Maintenance

Mutualink
1269 S. Broad St.
Wallingford, CT 06492

Contract Award: \$5,068.41

Contract Period: 7/1/16-6/30/17

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

May 11, 2016

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

RE: Purchase Authorization Request-Mutual Link
Exception to Notice- 56-6
Funding Source: Police Operating Budget: 30-340

Dear Mrs. Peshka;

The Police Department is requesting authorization to pay the yearly access fee for an Interoperability software package from MutualLink 1269 South Broad Street, Wallingford CT 06492. This software package allows the Police Department to not only acquire interoperability via radio communications, but also, access to CCTV systems, public address (PA) systems, radio communication systems, and cellular patching. It will allow the participants (currently: WFD, WPD, KCMH, WMS, and WSD.) to have interconnectivity in the event of a critical incident at these participating locations. This system would allow the Police Department access to privately held security cameras, dispatch systems, and public address systems which would be used to gather intelligence, track movements, and communicate with employees and civilians. It provides the police and fire departments with an extreme advantage in the case of an active shooter scenario, terrorist incident, or any mass casualty event.

MutualLink is a sole source provider for ~~his~~ type of software and operational connectivity matrix and there are no other products that can provide this type of interoperability for this cost. The total cost of this purchase for the software and network access is \$2, 867.81. The Warwick Fire Department (WF), Warwick School Department (WSD), Kent County Memorial Hospital (KCMH), and Warwick Mall Security (WMS) have been involved in purchasing this software for their own interoperability issues. They are all in the process of either purchasing it or, in some cases, have it already.

If approved, funding for this purchase will come from the Police Department's Operating Budget code: 30-340. If there are any questions, please call me at 468-4230.

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander



Annual Interoperable Emergency Network Access Fee

Please be advised that the failure to timely remit payment may result in the interruption of critical emergency communications services. If you are a grantee, you are receiving this invoice because any pre-paid maintenance and network access period has expired.

1269 South Broad Street | Wallingford, CT 06492 | Phone: (866) 957-5465 | Fax: (203) 269-2378 | www.mutualink.net

Bill To:

Warwick Police Department
 Accounts Payable
 99 Veterans Memorial Drive
 Warwick, RI 02886-4617

Invoice 5000387
Date 7/1/16
Customer No. WARWICKPD
Po Number
Payment Terms N30

Contract Number : GS35F0006W

Item Number	Description	Annual Price Each	Current Charge
M960-100-001	IWS - Interop P2P Network Access RI-WarwickPD / Dispatch serial # 11300036	800.85	800.85
M960-260-001	T-NIC - Interop P2P Network Access RI-WarwickPD / Phone serial # 27000014	732.54	732.54
M960-610-001	R-NIC - Interop P2P Network Access RI-WarwickPD / Radio_Chan_2or4 serial # 66400010 RI-WarwickPD / Radio_Chan_1or3 serial # 66400009 Access and software maintenance fees for period beginning 7/1/2016 and ending 6/30/2017	667.21 667.21	667.21 667.21

Subtotal 2,867.81
Sales Tax -
Total (USD) 2,867.81

James G. McLaughlin
Chief



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

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

May 20, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

The City of Warwick Fire Department is requesting a 56-6, Exception to Bid, to Mutualink of 1269 South Broad Street, Wallington, Ct. 06492. Mutualink is the sole source provider for access and software maintenance fees for an existing interoperability radio system at fire alarm which works in conjunction with the Warwick Police Department, Kent County Memorial Hospital, Warwick Mall and now the schools within the city.

The total price requested is \$2,200.60 for the period beginning 7/1/2016 and ending 6/30/2017 and the funding source will be from budget code 34-354.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "J. G. McLaughlin".

James G. McLaughlin
Chief of Department



Annual Interoperable Emergency Network Access Fee

Please be advised that the failure to timely remit payment may result in the interruption of critical emergency communications services. If you are a grantee, you are receiving this invoice because any pre-paid maintenance and network access period has expired.

1269 South Broad Street | Wallingford, CT 06492 | Phone: (866) 957-5465 | Fax: (203) 269-2378 | www.mutualink.net

Bill To:

Warwick Fire Department
Purchasing Division / City Hall
3275 Post Road
Warwick, RI 02886

Invoice 5000398**Date** 5/17/16**Customer No.** WARWICKFD**Po Number****Payment Terms** Due by 7/1/2016**Contract Number :** GS35F0006W

Item Number	Description	Annual Price Each	Current Charge
M960-100-001	IWS - Interop P2P Network Access RI-WarwickFireDept / Dispatch serial # 11600008	800.85	800.85
M960-260-001	T-NIC - Interop P2P Network Access RI-WarwickFireDept / Phone-NoLineYet serial # 27400010	732.54	732.54
M960-610-001	R-NIC - Interop P2P Network Access RI-WarwickFireDept / Radio serial # 66900001 Access and software maintenance fees for period beginning 7/1/2016 and ending 6/30/2017	667.21	667.21

Subtotal 2,200.60**Sales Tax****Total (USD)** 2,200.60

CODE 362-0400 Senior Center/Purchases-Gift Shop
(FY17 pending available funding)

FY17

SECTION 56-6

Bid2017-40 Various Purchases for Senior Gift Shop

Viabella Holdings, LLC
Drawer 2054, PO Box 5936
Troy, MI 48007 \$1,000.00

RI Wholesale Jewelry
PO Box 19768
Johnston, RI 02919 \$2,500.00

Restaurant Superstore
1220 Westminster St.
Providence, RI 02903 \$2,000.00

Contract Award: \$5,500.00

Contract Period: 7/1/16-6/30/17



MEMORANDUM

To: Pat Peshka
Purchasing Agent

From: Meg Underwood
Director of Senior Services

Re: Pilgrim Gift Shop

Date: May 9, 2016

The Division of Senior Services is requesting an exception to the City of Warwick Charter Section 56-6. This would allow the senior center gift shop the ability to purchase items from various vendors in the amount of \$5,500. for FY 2017. We are requesting to encumber the amount every year in order to better meet the city's fiscal guidelines for the following vendors:

Viabella Holdings, LLC
Drawer 2054, PO Box 5936
Troy, MI 48007
Total \$1,000

RI Wholesale Jewelry
P.O. Box 19758
Johnston, RI
Total \$2,500

Restaurant Superstore
1229 Westminster Street
Providence, RI 02909
Total \$2,000

The senior center operates a gift shop and coffee shop in order to provide to the elder population a variety of inexpensive items and the convenience of shopping at the center. This is a service to our seniors especially for those who have no other means of transportation. It also benefits the senior centers, which make a small profit that enhances the senior program.

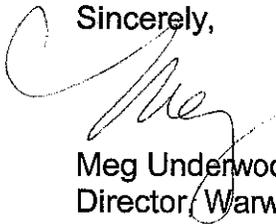
These vendors stock includes low cost, quality items that are great gift items and a big seller and the seniors are purchasing as gifts for family members and friends. The funds are then used to restock supplies and purchase other items for the centers.

The Senior Division is requesting an exception to the City of Warwick Charter Section 56-6. The exception allows us to find and purchase the most reasonably priced, affordable items for the senior population. Otherwise it would be a disadvantage to the senior population for economic reasons due to the fact that the staff would have to purchase goods from a more expensive vendor which would not sell, leaving us with an inventory and in a deficit.

Therefore, the Department of Human Services Senior Division is requesting an exception to 56-6, which would allow the senior center to purchase a total not to exceed \$5,500 worth of goods during the year.

Thank you for your consideration of our request.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Meg Underwood', is written over the typed name.

Meg Underwood
Director, Warwick Senior Services

CODE 13-203 City Clerk/Advertising
(FY17 pending available funding)

FY17

SECTION 56-6

Bid2017-43 City Council Advertising

Beacon Communications
1944 Warwick Ave.
Warwick, RI 02889

Contract Award: \$12,000.00

Contract Period: 7/1/16-6/30/17



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 Peshka – Purchasing Agent
From: Judy Wild – City Clerk *Judy Wild*
Date: June 8, 2016
RE: EXCEPTION TO PUBLICATION – City Clerk advertising

I am requesting an exception to publication under the City of Warwick Code of Ordinances chapter 56-6, due to the fact that The Warwick Beacon is the sole source vendor for placing these advertisements. It would be a disadvantage for the City to bid this service.

These expenses are to advertise zone changes and any ordinances that the City Council passes during fiscal year ~~2016~~/2017. The code used will be 13-203. The budgeted amount is \$12,000.00

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

CODE 14-203 Probate Court/Advertising
(FY17 pending available funding)

FY17

SECTION 56-6

Bid2017-44 Probate Court Advertising

Beacon Communications
1944 Warwick Ave.
Warwick, RI 02889

Kent County Daily Times
SRI Newspaper, Inc.
187 Main St.
Wakefield, RI 02887

Contract Award: \$20,000.00

Contract Period: 7/1/16-6/30/17



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

SCOTT AVEDISIAN
MAYOR
JUDY WILD
CITY CLERK

To: Pat A. Peshka – Purchasing Agent
From: Judy Wild – City Clerk *Judy Wild*
Date: June 8, 2016
RE: 56-6 EXCEPTION TO NOTICE REQUIREMENT PROBATE COURT
ADVERTISING –

I am requesting that the City Council award the advertising of Probate Court matters to the Warwick Beacon and the Kent County Daily Times. Probate Court is required to advertise their hearings in a newspaper with “countywide circulation”. Placing the ads in both newspapers will cover the entire county, as well as save the petitioners advertising fees.

The budgeted amount for FY ~~16~~17 is \$20,000.00. It will come from budget code 14-203. These fees are paid by the petitioners and the revenue will appear in budget code 14-929.

The Providence Journal is the only other newspaper in the State that would cover all of Kent County, but their pricing has increased substantially and is no longer a viable choice for advertising. In addition, they will not accept purchase orders.

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