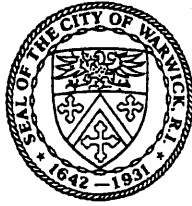


Francis M. Gomez
Purchasing Agent



Frank J. Picozzi
Mayor

City of Warwick

Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent

A handwritten signature in black ink, appearing to read "Francis M. Gomez", is written over the printed name in the "FROM" line.

DATE: May 6, 2024

RE: Bids for Finance Committee Monday, May 6, 2024

CITY OF WARWICK
 STATE OF RHODE ISLAND
 RESOLUTION OF THE CITY COUNCIL

05/06/2024

MEETING DATE: _____

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
2025 - 015	Rescue Service Billing Administrator	Comstar, LLC. 8 Turcotte Memorial Dr. Rowley, MA 01969	\$360,000.00	07/01/2024 - 06/30/2027		
2025 - 011	Collection Services & Rescue Fees	Rossi Law Offices, LTD. 28 Thurber Blvd. Suite 1 Smithfield, RI 02917	\$210,000.00	07/01/2024 - 06/30/2026		
2024 - 352	Conimicut Point Park Shade Structure Project	Probuilt Designs, LLC. 839 Webster St. Marshfield, MA 02050	\$136,000.00	One-Time Purchase		
2022 - 285	Warwick Police Department Renovation Analysis	Kaestle Boos Assoc., Inc. 416 Slater Rd. New Britain, CT 06053	\$115,000.00	04/08/2022 - Contract Completion	1	6-12
2024 - 455	Purchase One (1) Chevy Silverado 2500HD with Plow Package	Liberty Chevrolet 90 Bay State Rd. Wakefield, MA 01880	\$60,402.00	One-Time Purchase		56-10

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 065	Purchase Chevy Silverado 2500HD Pickup Truck	National Auto Fleet Group 490 Auto Center Dr. Watsonville, CA 95076	RESCIND	One-Time Purchase	2	6-12
2025 - 026	Brass Fittings and Valves	EJ Prescott, Inc. 38 Albion Rd. Lincoln, RI 02865 Ferguson Waterworks 2 Whitman Rd. Canton, MA 02021	\$45,000.00	07/01/2024 - 06/30/2025		
2024 - 461	Seasonal Equipment, Purchase, Maintenance, Repair	Ed and Matt Equipment 27 Commerce St. Greenville, RI 02828	\$20,158.40	One-Time Purchase		56-10
2024 - 456	Employee Self Service MUNIS Module	Tyler Technologies, Inc. 5101 Tennyson Parkway Plano, TX 75024	\$19,700.00	07/01/2024 - 06/30/2025		56-6
2024 - 460	Magnet Forensics Training Annual Pass	Magnet Forensics, LLC. 931 Monroe Drive NE Suite A102-340 Atlanta, GA 30308	\$12,990.00	One-Time Purchase		56-6
2024 - 457	Neptune Fire Hydrant Meters	Ti-SALES, Inc. 36 Hudson Rd. Sudbury, MA 01776	\$7,621.38	One-Time Purchase		56-6
2024 - 088	City Clerk Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889	\$7,000.00	07/01/2023 - 06/30/2024	3	6-12
2024 - 458	Purchase & Maintenance of Ten (10) Security Cameras at City Hall	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$6,495.31	Date of Award - 06/30/2025		56-6
2024 - 459	Equipment for Undercover Police Operations	Vendor is Confidential	\$4,920.00	One-Time Purchase		56-6
2024 - 076A	Asphalt, Concrete, and Hot Mixes	J.R. Vinagro Corporation 2208 Plainfield Pike. Johnston, RI 02919	No Monies	09/15/2023 - 09/14/2024	4	6-12

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

1. Request permission to increase PCR-34-22 from \$60,000.00 to \$175,000.00.
2. Request permission to rescind PCR-67-23 award to 72 Hour LLC.
3. Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$27,000.00.
4. Request permission to change vendor, PCR-87-23 (Sub A) from Cardi Corporation to J.R. Vinagro Corporation.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS
CITY COUNCIL MEETING MAY 6, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
1	2025-015	Finance Rescue Service Billing Administrator Dated: April 22, 2024 Requested Amount: \$360,000.00 Recommended Vendor: Comstar LLC. (302-0404)	1-2
2	2025-011	Tax Collectors Collection Services & Rescue Fees Dated: April 3, 2024 Requested Amount: \$210,000.00 Recommended Vendor: Rossi Law Offices, LTD. (22-360, 302-0408)	3-5
3	2024-352	DPW Conimicut Point Park Shade Structure Project Dated: April 10, 2024 Requested Amount: \$136,000.00 Recommended Vendors: Probuilt Designs, LLC. (510-05174 – WARD 4)	6-7
4	2022-285	WPD Warwick Police Department Renovation Analysis (Sec. 6-12) Dated: April 19, 2024 Requested Amount: \$115,000.00 Recommended Vendor: Kaestle Boos Associates Inc. (510-0400)	8-20
5	2024-455	DPW Purchase One (1) Chevy Silverado 2500HD with Plow Package (Sec. 56-10) Dated: April 17, 2024 Requested Amount: \$60,402.00 Recommended Vendor: Liberty Chevrolet (510-0400)	21-26
6	2024-065 (RESCIND)	DPW Purchase Chevy Silverado 2500HD with Plow Package (Sec. 6-12) Dated: April 17, 2024 Requested Amount: No Monies Recommended Vendor: National Auto Fleet Group (510-0400)	27-36
7	2025-026	Water Brass Fittings & Valves Dated: April 17, 2024 Requested Amount: \$45,000.00 Recommended Vendor: EJ Prescott Inc., Ferguson Waterworks (84-363, 84-364)	37-38
8	2024-461	DPW Seasonal Equipment, Purchase, Maintenance, Repair (Sec. 56-10) Dated: April 22, 2024 Requested Amount: \$20,158.40 Recommended Vendor: Ed and Matt Equipment (510-0400)	39-45
9	2024-456	MIS Employee Self Service MUNIS Module (Sec. 56-6) Dated: April 15, 2024 Requested Amount: \$19,700.00 Recommended Vendor: Tyler Technologies Inc. (25-334, 510-0400)	46-51

TABLE OF CONTENTS
CITY COUNCIL MEETING MAY 6, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
10	2024-460	WPD Magnet Forensics Training Annual Pass (Sec. 56-6) Dated: April 11, 2024 Requested Amount: \$12,990.00 Recommended Vendor: Magnet Forensics, LLC. (30-302)	52-56
11	2024-457	Water Neptune Fire Hydrant Meters (Sec. 56-6) Dated: April 18, 2024 Requested Amount: \$7,621.38 Requested Vendors: Ti SALES Inc. (84-363)	57-59
12	2024-088	Clerk City Clerk Advertising (Sec. 6-12) Dated: April 22, 2024 Requested Amount: \$7,000.00 Recommend Vendor: Beacon Communications (13-203)	60-67
13	2024-458	MIS Purchase & Maintenance of Ten (10) Security Cameras at City Hall (Sec. 56-6) Dated: April 15, 2024 Requested Amount: \$6,495.31 Recommended Vendors: Electronic Alarms (510-0400)	68-71
14	2024-459	WPD Equipment for Undercover Police Operations (Sec. 56-6) Dated: April 16, 2024 Requested Amount: \$4,920.00 Recommended Vendor: Vendor is Confidential (30-340)	72-73
15	2024-076A	DPW Asphalt, Concrete, and Hot Mixes (Sec. 6-12) Dated: April 17, 2024 Requested Amount: No Monies Recommended Vendor: J.R. Vinagro Corp.	74-83

Bid2025-015 Rescue Service Billing Administrator

- 2 Bids Received

BID ADVERTISED DATE: February 27, 2024

BID OPENING DATE: March 26, 2024

CODE: 302-0404 \$360,000.00

MANNER OF AWARD: \$360,000.00
July 1, 2024 – June 30, 2027

RECOMMEND: Comstar, LLC.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Comstar, LLC.
8 Turcotte Memorial Dr.
Rowley, MA 01969

Coronis Health RCM, LC.
125 Metro Center Blvd.
Warwick, RI 02886



Lynne Y. Prodger
Deputy Finance Director
City Treasurer

Frank J. Picozzi
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

To: Francis Gomez, Purchasing Agent
From: Lynne Prodger, Acting Finance Director
Date: 4/22/2024
Re: Bid# 2025-015 Rescue Service Billing Administration

The City of Warwick is seeking a vendor for its Rescue Service Billing Administration contract. The proposed term of this contract would be July 1, 2024 through June 30, 2027. The City's previous contract was awarded under bid# 2021-176, with a term ending June 30, 2024. Bid# 2025-015 was opened on March 26, 2024 with 2 vendors submitting bids, with the low bid coming from Comstar of Rowley, MA.

An evaluation of the bids submitted was performed with the recommended vendor being Comstar, based on the administrative fee, qualifications, administrative procedures and monthly reports. Comstar was both the low bidder and had the most experience with municipal fire departments and/or fire districts. Comstar is the current vendor and has worked very well in the past both with representatives of the Fire Department and Finance Department of the City of Warwick.

This contract will be funded from account number 302-0404 (Rescue Service Fees Billing Admin. - Comstar), with a projected cost of \$120,000 annually for a three year total of \$360,000.

Respectfully Submitted,


Lynne Prodger
Deputy Finance Director/City Treasurer
City of Warwick, RI

Bid2025-011 Collection Services & Rescue Fees

- 3 Bids Received

BID ADVERTISED DATE: February 20, 2024

BID OPENING DATE: March 04, 2024

CODE:	22-360	\$150,000.00
	302-0408	\$60,000.00

MANNER OF AWARD: \$210,000.00
July 1, 2024 – June 30, 2026

RECOMMEND: Rossi Law Offices, LTD.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Municipal Collection Agency
10 Dorrance Street
Providence, RI 02903

Law Office of Janet J. Goldman, Inc.
51 Jefferson Blvd.
Warwick, RI 02888

Rossi Law Offices, LTD
28 Thurber Blvd.
Suite 1
Smithfield, RI 02917

APR 16 2024



Kyla A. Jones
Tax Collector

Frank J Picozzi
Mayor

CITY OF WARWICK
TAX COLLECTOR'S OFFICE
3275 POST RD
WARWICK, RHODE ISLAND 02886
(401) 738-2002

4/3/2024

RE: Bid #2025-011 Collection Services for Taxes & Rescue Fees

The City of Warwick is seeking a company for Collection Services for Taxes & Rescue Fees for a 2 year term from July 1, 2024 through June 30, 2026. Bid 2025-011 was opened on March 4 2024 with three (3) vendors submitting a bid. The vendors were Municipal Collection Agency, Law Office of Janet J Goldman, Inc. and Rossi Law Offices, LTD.

Rossi Law Offices, LTD is the recommended vendor as the lowest qualified bidder for bid# 2025-011. Rossi Law Office LTD has a positive working relationship with the City of Warwick and have proven their ability to collect on delinquent accounts. Rossi Law Office LTD has an in-house attorney that can ligate and can do so in Rhode Island, Connecticut, Massachusetts and New York if needed. Rossi Law Office LTD was also able to report out uncollectable which will allow the City of Warwick to write off any bad debt that may have been carried due to bankruptcy, defunct corporations and/or deceased taxpayers. Rossi Law Office LTD has experience with rescue billing, and have worked with Comstar which the City of Warwick is currently under contract for Rescue Billing.

Please note that if legal fees are incurred they will be charged directly to the delinquent taxpayer by the awarded vendor and will not be charged to the City of Warwick. The cost of collection is based upon a percentage of the amounts collected not for the amount of accounts they are holding.

This process will be funded by 2 accounts based upon the department that correlates with the billing. The total bid price for the 2 year contract is as follows:

Tax Collector's	22-360	\$ 150,000
Rescue Services	302-0408	\$ 60,000
Total		\$210,000

Respectfully Submitted,

Kyla Jones

**PROPOSAL FOR COLLECTION SERVICES
EVALUATIONS - Tax Collection**

	POSSIBLE POINTS	Goldman Warwick	Rossi Smithfield	MCA Providence
Collection Philosophy/ Techniques:	10	10	10	10
Demonstrated Ability to Administer:	10	10	10	10
Proposed Reporting of Collections:	10	10	10	10
Total % of Fees from Collection*	10	5	8	10
Municipal Experience:	5	0	5	5
Bonding/Indemnification:	5	5	5	5
Experience in RI Courts:	10	10	10	10
Ability to Collect Out of State Collections:	5	0	5	5
Communications with the City:	10	10	10	10
Rhode Island Company:	10	10	10	10
References:	5	5	5	5
Previous positive work experience w/COW	10	0	10	5
TOTAL:	100	75	98	95

Bid2024-352 Conimicut Point Park Shade Structure Project

- 4 Bids Received

BID ADVERTISED DATE: February 7, 2024

BID OPENING DATE: February 22, 2024

CODE: 510-05174 (WARD 4) \$136,000.00

MANNER OF AWARD: \$136,000.00
One-Time Purchase

RECOMMEND: Probuilt Designs, LLC.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

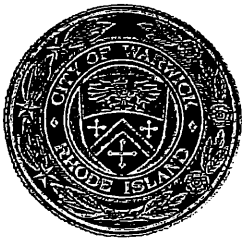
All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Yard Works, Inc.
1309 Warwick Ave.
Warwick, RI 02888

Antonelli & Sons Construction
4 Susan Circle
Johnston, RI 02919

Skurka Construction
301 East Greenwich Ave.
West Warwick, RI 02893

Probuilt Designs LLC.
839 Webster St.
Marshfield, MA 02050



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

APR 11 2024

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, PE, Public Works Director *EJE*

Date: April 10, 2024

Subj: Bid2024-352 Shade Structure at Conimicut Point

The Public Works Department has reviewed the four bids submitted to furnish and install a shade structure at Conimicut Point. The department recommends award to the lowest bidder, Probuilt Designs, LLC in the amount of \$136,000. This project is one of the approved APRA projects on City Council Resolution PCR-117-22.

This is a one-time project and therefore no contract period is necessary.

(510-05174 - \$136,000 – Ward 4)

CODE: 510-0400

SECTION 6-12

Request permission to increase PCR-34-22 from \$60,000.00 to \$175,000.00.

Bid2022-285 Warwick Police Department Renovation Analysis

Kaestle Boos Associates, Inc.
416 Slater Rd.
New Britain, CT 06053

LAST ACTION TAKEN

Award (Bid): On March 21, 2022, PCR-34-22 was approved in the amount of \$60,000.00.

Contract Increase Requested: \$115,000.00
Current Contract Award: \$60,000.00

Contract Period Requested No Change to Contract Period
Current Contract Period April 8, 2022 to Contract Completion

CITY of WARWICK

Colonel Bradford Connor
Chief of Police



Frank J. Picozzi
Mayor

POLICE DEPARTMENT

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

April 19, 2024

Ms. Francis Gomez, Purchasing Agent
City of Warwick
3275 Post Road
Warwick RI 02886

Re: 6-12 Alteration to Bid
Warwick Police Department Renovation Analysis
Bid2022-285
Funding Source: Budget Code 510 0400

Dear Ms. Gomez,

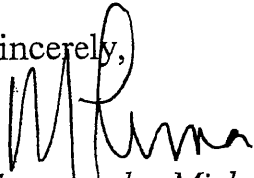
On April 8, 2022, Kaestle Boos Associates, Inc. was awarded BID2022-285 to complete a renovation analysis at the Warwick Police Department. The spending authority for BID2022-285 is \$60,000.00. As part of this bid, Kaestle Boos completed an in-depth analysis of our headquarters and the property that the police department is situated on. The additional need for space was relayed to Kaestle Boos, and in turn, they submitted tentative plans to accommodate such additional space. It was cost-prohibitive to complete both the original design and the value-based design. The need for extra space continues to be an issue at the police department. A proposal to erect a 100x75 steel storage building was sought as a reasonable alternative to gain much-needed space in the PD and the property.

Kaestle Boos, with their intimate knowledge of the police department and grounds, were called upon to help facilitate this plan. After meetings and discussions with the building department, DPW, and Kaestle Boos, they (Kaestle Boos) provided the police department with a fee proposal for the design services of our steel storage building. Their fee proposal is attached to this request

and includes two phases: "Schematic Design thru Bidding" and "Construction Contract Administration". Each phase is spoken about in detail in the fee proposal.

The police department is confident that Kaestle Boos is the best architectural firm to complete this project. To move forward with this project, the police department is requesting an additional \$115,000.00 in spending authority for this current bid. If approved, financing for the continuation of this project would be from ARPA Capital Outlay - budget code 510 0400. With the additional \$115,000.00 requested, the total spending authority for Bid2022-285 will be increased to \$175,000.00. The contract term would remain the same through contract completion.

Sincerely,

A handwritten signature in black ink, appearing to read "M Lima", written over the word "Sincerely,".

*Commander Michael Lima
Deputy Chief of Police
Warwick Police Department
(401) 468-4222*



April 16, 2024

Michael Lima
Deputy Chief
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

**Re: Steel Storage Building Fee Proposal,
Warwick Police Department
Phase I: Schematic Design thru Bidding
Phase II: Construction Administration**

Dear Deputy Chief Lima:

Kaestle Boos Associates, Inc. (KBA) is pleased to submit a proposal for the above-noted design services.

Phase I: Schematic Design thru Bidding:

Our understanding of the Project is based on recent meetings, an outline drawing, and emailed documents received on April 2, 2024, and includes site review/selection, concept design and comparative cost analysis of the storage building design for the Warwick Police Department (WPD), Warwick, RI.

It is understood that, upon favorable bids the city's intention is to continue with Phase II Construction services. KBA shall prepare a Design Development cost estimate based on the approved final schematic design drawings.

Basic Services

KBA shall provide all basic design services required to complete this part of the project as described in the City's RFS, our Qualifications Proposal, and as listed below:

- Architecture (including Accessibility and Code Consulting)
- Space Planning/Interior Design
- Landscape Architecture
- Civil Engineering
- Structural Engineering
- Mechanical Engineering (including Plumbing and Fire Protection)
- Electrical Engineering (including Security and Technology Infrastructure)
- Independent Cost Estimating

Phase I Work Plan:

Based on our understanding of the City and Department's plan KBA has developed the following list of tasks required to complete our portion of the Schematic Design thru to the Bidding Phase;

1.0 Site Investigation / Analysis

1.1 Data Gathering

Gather available data/information regarding Bragger Street, Court Street, Veterans Memorial Drive, and Greenwich Ave. Data to include size, topography, environmental issues, zoning setbacks, right of ways, use restrictions, usable area, utility location and capacity, etc.

1.2 Analysis

Analyze said data to develop a clear understanding of how to best utilize the sites for the intended program, including possible configurations and traffic patterns.

1.3 Additional Testing

Identify any additional testing that may be recommended for design development and/or permitting of the sites.

2.0 Schematic Design

2.1 Development of the Preferred Option

Meet with the appropriate departments to evaluate current plans and revise layouts based on updated department structure and operational requirements. Adjust plans to accommodate the operational needs of the department.

2.2 Approval of Schematic Design

Develop and present to the Warwick Police Department for review and approval a complete schematic level design package including site plans, floor plans, finish schedule, elevations, narratives, and architectural renderings of the two (2) major building approaches from public ways.

2.3 Project Schedule

Coordinate a continued project schedule for the proposed design and for the solicitation of General Contractor proposals with the City's project manager and the police department.

2.4 Printed Deliverable

KBA will submit two (2) bound copies, and an electronic copy of the reports and documents, summarizing the results of the Schematic Design phase.

3.0 Design Development

- 3.1 KBA will utilize the approved schematic design plans to prepare design development documents consisting of plans, outline specifications, cost estimates, and all other documents to fix and describe the size and character of the project as to architectural, structural, mechanical, and electrical systems, materials, and such other elements as may be appropriate to enable the WPD to understand the progress and development of the Project.
- 3.2 Such plans, outline specifications, and the cost estimate shall be subject to the written approval of the WPD.
- 3.3 KBA will submit to the City for approval two (2) copies of the Design Development documents on or before the date or time for submission specified in the Notice to Proceed or any supplement there to, unless the Firm shall have obtained from the City an extension of time in writing.
- 3.4 KBA shall prepare a Design Development cost estimate and participate in a reconciliation meeting based on the approved Design Development drawings. KBA shall also assist the city in obtaining the necessary permits for the project during this phase.

4.0 Construction Documents

- 4.1 KBA shall use the approved Design Development documents to complete working plans and specifications in sufficient detail to permit bids in open competition for project construction, and a detailed cost estimate. Said plans and specifications shall be based on the approved design development outline specifications and construction cost estimate.
- 4.2 Such working plans, specifications and cost estimates shall be subject to the written approval of the city. KBA shall furnish to the city for approval two (2) sets of said plans, specifications, and construction cost estimates.
- 4.3 Following the approval of the plans, specifications, and construction cost estimates, KBA shall incorporate all changes required by the city in the working drawings and specifications and shall prepare and transmit to the city one electronic set of Construction Contract Documents for bidding.

5.0 Bidding

- 5.1 Following the Owner's approval of the Construction Documents, KBA will coordinate the reproduction and distribution through electronic bidding of the bid document package. KBA shall aid the city in: (1) preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bid Documents to all prospective bidders in the form of addenda; (2) obtaining competitive bids; (3) confirming the responsiveness of bidders; and (4) determining the successful bidders, if any.

Phase II: Construction Contract Administration:

6.0 Construction Contract Administration

- 6.1 Upon receiving approval from the city to proceed with construction, KBA shall provide the following basic services for the project for an anticipated construction schedule of 12 months for the Police Department storage building. The Construction schedule shall begin when the city issues a Notice to Proceed to the most responsible and responsive general contractor, or executes a contract with said general contractor, whichever comes first.
- 6.2 KBA shall attend a pre-construction conference to discuss the general project requirements with the Contractor, and the city.
- 6.3 KBA shall attend regularly scheduled construction meetings with the contractor and the city weekly. OPM prepared meeting minutes shall contain a brief outline of issues discussed, an update on the progress of work, and a record of suggestions, recommendations, and decisions made during the meeting. For this proposal's purpose, KBA's services shall be budgeted over the construction duration.
- 6.4 KBA will review and approve contractor shop drawings, product submittals, and samples. Review of shop drawings, product submittals, and samples shall be for the submitted items only, and such reviews shall be to determine if the submitted items conform with the design intent of the contract documents.
- 6.5 KBA will review and respond to project requests for information during construction.
- 6.6 KBA will review contractor payment requisitions and advise the city if the payment request is representative of the progress of work.
- 6.7 KBA will review change order requests, or issue construction change directives as necessary. All formal approvals of change orders or construction change directives are subject to city approval.
- 6.8 KBA will periodically observe each major discipline including geotechnical, civil, structural, architectural, mechanical, electrical, and plumbing to become familiar with the progress and quality of the Work. KBA shall report to the city any deviations observed when the periodic observation was conducted.
- 6.9 KBA will conduct substantial completion and final inspections. Upon conducting a final inspection, KBA will issue final construction affidavits indicating that the work has been generally completed in accordance with the contract documents to the best of the Architect's knowledge, information, and belief based on periodic observations of the work.

7.0 Close-out:

- 7.1 KBA will monitor electronic submission of close-out documentation from the contractor, including operation & maintenance manuals, warranties, as-built drawings, (prepared and reviewed by the contractor), and final certificate of completion.
- 7.2 KBA will conduct substantial completion and final inspections. Upon conducting a final inspection, KBA will issue final construction affidavits indicating that the work has been generally completed in accordance with the contract documents to the best of the Architect's knowledge, information, and belief based on periodic observations of the work.

Fee Breakdown:

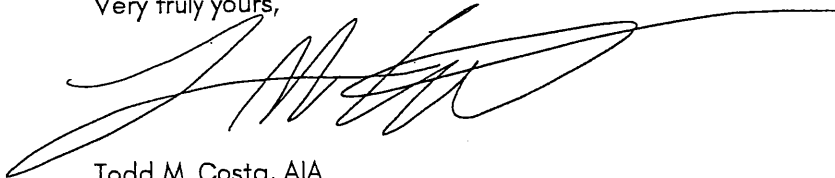
KBA proposes to provide the Professional Services detailed above for a lump sum fee of **One Hundred Fifteen Thousand Dollars (\$115,000)**.

Phase I		
1.0	Site Investigation / Analysis	
3.0	Design Development	\$ 34,500
4.0	Construction Documents	\$ 42,500
5.0	Bidding	\$ 5,750
Phase II		
6.0	Construction Contract Administration	\$ 28,750
7.0	Close-out	\$ 3,450
	Total	\$115,000

This proposed fee is based on our current understanding of the required scope of work for the phases as noted above. It does not include possible supplemental services such as Land Surveying, or any scope beyond the project limit of work areas, etc.

We appreciate the opportunity to submit this proposal and very much look forward to continuing to work with the City of Warwick on the development of this important project.

Very truly yours,



Todd M. Costa, AIA
Principal
KAESTLE BOOS ASSOCIATES, INC.

TMC: mam

COPY

PCR-34-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 285	Warwick Police Department Renovation Analysis	<i>Kaestle Boos Associates, Inc.</i> 20 Newman Avenue Suite 2001-A Rumford, RI 02916 <i>Tecton Architects, PC</i> 17 Railroad Avenue Westerly, RI 02891 <i>Saccoccio & Associates Architects</i> 1085 Park Avenue Cranston, RI 02910 <i>Rowse Architects, Inc.</i> 400 Massasoit Avenue, Suite 300 East Providence, RI 02914	\$60,000.00		Date of award to contract completion	
2022 - 373	Windows Server Operator System Licenses	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$34,882.38		1	56 - 10

Continued next page

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PCR-34-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071 <i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109 <i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788	\$4,800.00		2	6 - 12
2022 - 374	SolarWinds Additional Polling Engine	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$4,317.00	6/27/22 - 6/27/23	3	56 - 10

Continued next page

107 107 -17-107
107 107 -17-107

COPY

PCR-34-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 240C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$45,000.00 POLICE		4	6 - 12
2023 - 011	Re-Accreditation Services	CALEA 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	7/1/22 - 6/30/23		56 - 6
2023 - 015	Police Advertising for Licensing	Beacon Communications, Inc. 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00	7/1/22 - 6/30/23		56 - 6
2022 - 369	At Scene Traffic Crash / Traffic Homicide Investigations	Institute of Police Technology and Management 12000 Alumni Drive Jacksonville, FL 32224	\$4,780.00			56 - 6
2022 - 368	Crisis Negotiator Conference	New England Crisis Negotiators Association P.O Box 772 Burlington, MA Resort and Conference Center at Hyannis 35 Scudder Ave Hyannis, MA 0261 Miscellaneous Per Diem	\$4,289.64			56 - 6

Continued next page

PCR-34-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 152	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$10,000.00		5	6 - 12
2022 - 270D	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Howard Johnson</i> 1978 Kingstown Rd. Wakefield, RI 02879 <i>AJ Equipment</i> 490 Centre Ave. Abington, MA 02351 <i>New Way</i> 809 Locust St. Scranton, IA 51462 <i>Flood Ford</i> 2545 South County Trail East Greenwich, RI 02818	(Inclusive of Bid2022-270A/B/C & D)	2/18/22 - 2/17/23		56 - 6

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

1. Request permission to piggyback State MPA#517
2. Request permission to Increase PCR-1-22 (Sub A) from \$79,219.26 to \$84,019.26 and add Custom Computer Specialist Inc. as an additional vendor
3. Request permission to piggyback State MPA#517
4. Request permission to increase PCR-31-21 from \$320,000.00 to \$365,000.00
5. Request permission to increase PCR-127-21 from \$12,000.00 to \$22,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

PCR-34-22

CITY OF WARWICK

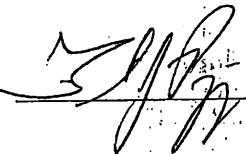
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

3/21/2022

MEETING DATE: _____

NO: R-22-32

APPROVED:  _____ MAYOR

DATE: 3-22-22

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
2022 - 284	Water Tank Rehabilitation	<i>DN Tanks of Rhode Island, LLC</i> 11 Teal Road Wakefield; MA 01880	\$2,318,000.00	One year from date of award		

Continued next page

CODE: 510-0400

SECTION 56-10

Request permission to Piggyback MPA# 563
(State of Rhode Island Bid Passenger Vehicles Including Law Enforcement)

Bid2024-455 Purchase One (1) Chevy Silverado 2500HD with Plow Package

Liberty Chevrolet
90 Bay State Rd.
Wakefield, MA 01880

Contract Award: \$60,402.00
Contract Period: One-Time Purchase



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls PE, Director of Public Works *EH*

Date: April 17, 2024

Subj: MPA #563 – State bid – Passenger Vehicles including Law Enforcement

The State of Rhode Island has awarded the above to Liberty Chevrolet, Inc. for vehicle purchases. The Department of Public Works would like to do the same. This department was previously granted permission to purchase a new vehicle for the Highway Chief from 72 Hour LLC in the amount of \$55,824.85. On Friday, April 12, 2024, we received notice that the vehicle we ordered was not going to be available and we are able to order a 2025 vehicle. As such, this department reached out to Liberty Chevrolet as they are an awarded vendor on this State MPA. They have the same vehicle model on hold for the City, assuming this request is approved.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #563 for the above vendor. The new vehicle will be \$60,402.00 and will still be expended from ARPA funds, replacing the original vehicle request. The original approved amount from ARPA funds for this purchase is \$60,000. While we are only requesting the purchase of one vehicle, this State bid does not expire until January 31, 2027.

(510-0400 - \$60,402.00)

of Public Works

Contract Summary

General Information

Contract Number MPA 563 FY24
Issue Date November 03, 2023
Organization State of Rhode Island
Status Active
Multi Contractor Contract Yes
Title Passenger Vehicles including Law Enforcement
Description MPA 563 Open Enrollment provides the purchase of Passenger Vehicles & Law Enforcement Vehicles and Related Accessories.
Contract Administrator Fred Cavallaro
Email Address fred.cavallaro@purchasing.ri.gov
Request Number
Solicitation Number OEV23002834
Enable Contract as Round Trip No
P-Card Accepted No

Commodity

Code	Description
25100000	Motor vehicles
25101500	Passenger motor vehicles
25101702	Police vehicles

Contractors

Name			
MDB-T LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	John Durrani	jdurrani@toyotaofs mithfield.com	4017230972

Name			
TASCA AUTOMOTIVE GROUP INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Edward Nardolillo	sharvey@rasca.com	401-681-1314

Name			
LIBERTY CHEVROLET INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	KEVIN NUGENT	libertychev@nedda. com	781-246-1919

Name			
CENTRAL DODGE INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	DEBRA DALEY	DSTEFANIK@CENTRAL. US	508-823-0101

Name			
Anchor Subaru, LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Brian Benoit		4017683359

Name			
Anchor Sales and Service Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Brian Benoit		4017683359

Pricing Information

Contract Type	Master Price Agreement
Pricing Type	No Limit
Retainage Percent	0.00
Retainage Notes	
Initial Expended Value (USD)	0.00
Cumulative Encumbered/Expended Value (USD)	0.00
Total Paid (USD)	0.00
Remaining Balance (USD)	0.00
Payment Terms	Net 30 Days
Payment Notes	
Delivery Terms	Free On Board Destination
Delivery Notes	
Other Notes	

Contract Period

Award Date	November 03, 2023
Effective Date	February 01, 2024
Expiration Date	January 31, 2027
Potential Final Expiration Date	January 31, 2029

CODE: 510-0400

RESCIND

SECTION 6-12

Request permission to rescind PCR-67-23 award to 72 Hour LLC.

Bid2024-065 Purchase Chevy Silverado 2500HD Pickup Truck

National Auto Fleet Group
490 Auto Center Dr.
Watsonville, CA 95076

LAST ACTION TAKEN

Award (Bid): On June 26, 2023, PCR-67-23 was approved in the amount of \$55,824.85.

Contract Increase Requested:	<u>No Monies</u>
Current Contract Award:	<u>\$55,824.85</u>
Contract Period Requested	<u>Rescind Award</u>
Current Contract Period	<u>One-Time Purchase</u>



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: April 17, 2024

Subj: Bid2024-065 Purchase Chevy Silverado 2500HD Pickup Truck

The Department of Public Works requests to rescind the above bid to 72 Hour LLC. The vendor has been unable to secure a vehicle for this department to date and can only potentially deliver a 2025 model year vehicle. Once approved, this department is requesting to cancel purchase order number 2240117 in the amount of \$55,824.85.

Moretti Christy L

From: Fleet <Fleet@nationalautofleetgroup.com>
Sent: Friday, April 12, 2024 7:29 PM
To: Moretti Christy L
Subject: [EXT] - Re: Quote 34301 - purchase order

Caution! This message was sent from outside your organization.

Hello Christy,

Regarding PO 2240117,

I'm reaching out with some news about your GM we have in our system:

Scheduling for the 2024 model is coming to a close and we are afraid your order will not be picked up as a 2024 model. However the 2025 models will be available in late May/ June for quoting.

We know this might be frustrating news, and we apologize for any inconvenience it may cause. Here are a few options we can discuss to help you get the vehicles you need:

Options Available:

1. **Rollover to the 2025 model year:** We can keep you updated on 2025 model year pricing as soon as it becomes available hopefully in late June of this year, and send you a revised quote for your review.
or
2. **Cancel your Order:** If you're unable to wait for the 2025 model, we completely understand. You can choose to cancel the order altogether.

We're here to help you find the best solution. Please let us know if we can further assist you.

Thanks,

Ben Rodriguez
National Auto Fleet Group
Sourcewell Vehicle Contract #091521-NAF
Formally Known as NJPA
O: 1-855-289-6572
F: 1-562-684-0642

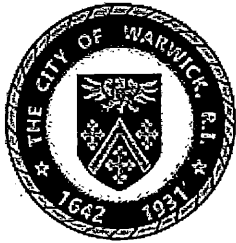
"Please forgive any auto correct blunders"

From: Moretti Christy L <christy.l.moretti@warwickri.gov>
Sent: Wednesday, July 12, 2023 5:05 AM
To: Fleet <Fleet@nationalautofleetgroup.com>
Subject: Quote 34301 - purchase order

Good Morning,

Please find attached the purchase order for quote 34301 for the City of Warwick.

Thank you,
Christy



Christy L Moretti
Business Manager
Department of Public Works
City of Warwick
(401) 921-9602
<https://www.warwickri.gov>
christy.l.moretti@warwickri.gov



Purchase Order

Fiscal Year 2024

Page: 1 of 1

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CITY OF WARWICK

PURCHASING DIVISION
CITY HALL
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
401-738-2000

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **2240117**

Delivery must be made within doors of specified destination.

V
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R

72 HOUR LLC
490 AUTO CENTER DRIVE
WATSONVILLE, CA 95076

S
H
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P
T
O

HIGHWAY DIVISION
CITY OF WARWICK
925 SANDY LANE (REAR)
WARWICK, RI 02889

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				1240116			
Date Ordered	Vendor Number	Date Required	Ship Via		Department/Location		
07/11/2023	12647				63 - DPW Highway		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	BID2024-065 PURCHASE 1 CHEVY SILVERADO 2500HD PICKUP TRUCK QUOTE 34301 GL Account: 510 - 0400 \$55,824.85 ***** GL SUMMARY ***** 510 - 0400 \$55,824.85 <i>Highway Chief</i> <i>3/18/24 - Gregory waiting on confirmation from GM. ck back 3/22/24</i>			1.0	EA	\$55,824.85	\$55,824.85

1. ALL FREIGHT CHARGES MUST BE PREPAID.
2. NO CHANGES CAN BE MADE ON THIS ORDER WITHOUT CONSENT OF PURCHASING AGENT.
3. SUBMIT INVOICES IN DUPLICATE.
4. PAYMENT WILL BE MADE ONLY ON INVOICES COVERING COMPLETED DELIVERY OF GOODS.

ALL INVOICES MUST BE MAILED TO:
PURCHASING DIVISION
WARWICK CITY HALL
3275 POST ROAD
WARWICK, RI 02886
401-738-2000
purchasinginvoice@warwickri.com

By: Francis Gomez
Purchasing Agent

DEPT. RECEIVING COPY

Total Ext. Price	\$55,824.85
PO Total	\$55,824.85

PCR-67-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 478	TruNarc Hand Held Narcotic Analyzer	<i>Thermo Scientific Portable Analytical Instruments, Inc.</i> 2 Radcliff Road Tewksbury, MA 01876	\$74,504.00			56 - 6
2024 - 065	Purchase (1) 2024 Chevy Silverado 2500HD	<i>National Auto Fleet Group</i> 490 Auto Center Dr. Watsonville, CA 95076	\$55,824.85			56 - 6
2024 - 047	Marine Electronics & Installation	<i>Cay Electronics, Inc.</i> 1 Maritime Drive Portsmouth, RI 02871 <i>West Marine Pro</i> 1 E Broward Blvd. Suite 200 Ft. Lauderdale, FL 33301	\$30,000.00	One Year from Date of Award		
2023 - 470	Our Lady of Providence Monthly Water Tower Rental	<i>Our Lady of Providence</i> 836 Warwick Neck Ave. Warwick, RI 02889	\$24,000.00	One Year from Date of Award		56 - 6
2022 - 404	State of RI Air Compressor Maintenance, Repairs, and Installation	<i>Marc J. Bilodeau Dba Atlantic Compressor & Vacuum</i> 15 Roberts Road, Suite G Plymouth, MA 02360	\$20,000.00		1	6 - 12
2024 - 069	LUCAS 3 Chest Compression Device	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$18,890.04			56 - 6

Continued next page

PCR-67-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 472	Nexlog 740 DX-Series Base Systems	<i>Motorola Solutions C/o Cyber Communications Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$18,580.00			56 - 6
2024 - 064	NetMotion Complete Conversion & Upgrade Services	<i>SHI International Corp.</i> 33 Knightsbridge Road Piscataway, NJ 08854	\$11,349.64	9/30/2023 - 9/29/2024	2	56 - 10
2024 - 045	Service & Maintenance Agreement for Stryker EMS Services	<i>Stryker Sales, LLC</i> 3800 E. Centre Avenue Portage, MI 49002	\$11,257.20	9/30/2023 - 8/24/2024		
2024 - 044	Structural Firefighting Boots	<i>Fire Tech & Safety</i> 100 Business Park Drive Tyngsborough, MA 01879	\$10,000.00	8/20/2023 - 8/19/2024		
2024 - 036	HVAC Filters	<i>Airex Filter Corporation</i> 17 Executive Drive Hudson, NH 03051	\$8,000.00	7/1/2023 - 6/30/2024		
2024 - 071	Axon Investigate Dongle License Renewal	<i>Axon Enterprises</i> 17800 N. 85 th Street Scottsdale, AZ 85255	\$6,000.00	9/15/2023 - 9/14/2024		56 - 6
2023 - 476	Rifle Storage Cabinet	<i>Gallow Technologies</i> 457 N. Old Highway 91 #1 Hurricane, UT 84737	\$5,976.92			56 - 6

Continued next page

PCR-67-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 475	Chemical Ammunition Purchase	<i>Amtec Less Lethal Systems, Inc.</i> 4700 Providence Rd. Perry, FL 32347	\$4,259.55			56 - 6
2023 - 473	Purchase New Identification Card Printer	<i>Shanix Technology Inc.</i> 40 Worthington Road Cranston, RI 02920	\$3,376.60			56 - 6

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

1. Request permission to increase PCR-44-22 (Sub A) from \$20,000.00 to \$40,000.00.
2. Request permission to piggyback MPA #517.

Actions Taken:

2023-427 Lincoln Avenue Pipeline Rehabilitation – Contract 1

PCR-68-23
Held to 7/17/2023

2023-415 Sale of Former Nelson Aldrich Junior High School Property

PCR-69-23 (Sub A)
Amended to add the following verbiage
“The City Solicitor is authorized and directed to effectuate the representations made by the selected vendor in its bid as part of the transaction terms and documentation”.

2024-055 Auditing & Agreed Upon Procedures Services

PCR-70-23

2024-038 Class A Body Repair & Painting

PCR-71-23 (Sub A)
Amend award amount from \$90,000.00 to \$100,000.00.

Continued next page

COPY

PCR-67-23 (Sub A)

Actions Taken (continued):

2024-039 Vehicle Body Repair & Painting

PCR-72-23 (Sub A)
Amend award amount
from \$90,000.00 to
\$100,000.00.

2023-477 SWAT Ballistic Helmets

PCR-73-23 (Sub A)
Amend budget codes
from 30-260 to
30-340

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2025-026 Brass Fittings and Valves

- 2 Bids Received

BID ADVERTISED DATE: March 29, 2024

BID OPENING DATE: April 17, 2024

CODE:	84-363	\$35,000.00
	84-364	\$10,000.00

MANNER OF AWARD: \$45,000.00
July 1, 2024 – June 30, 2025

RECOMMEND: EJ Prescott, Inc. & Ferguson Waterworks

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

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

Ferguson Waterworks
2 Whitman Rd.
Canton, MA 02021

Terry DiPetrillo
Division Chief



APR 19 2024

Frank J. Picozzi
Mayor

Michael St. Pierre
Business Manager

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889

Tel (401) 738-2008 • Fax (401) 732-0616

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief ^{FD}

Date: April 17, 2024

Subj: Bid2025-026 Brass Fittings & Valves

The Water Division received two bids for Brass Fittings & Valves and are recommending the vendors listed below and will order item numbers on an as needed basis. Items will be chosen based on the lowest qualified bidder. The current contract bid expires on June 30, 2024. The new contract period will be July 1, 2024 through June 30, 2025. All items will be ordered on an as needed basis for improvements and repairs to the water distribution system.

The recommended vendors are as follows:

EJ Prescott

Ferguson Waterworks

Funding for these items will be capped at \$45,000 and originate from budget codes 84-363 and 84-364

(84-363 \$35,000.00)

(84-364 \$10,000.00)

CODE: 510-0400

SECTION 56-10

Request permission to Piggyback MPA# 506
(State of Rhode Island Bid Seasonal Equipment, Purchase, Maintenance, Repair)

Bid2024-461 Seasonal Equipment, Purchase, Maintenance, Repair

Ed and Matt Equipment
27 Commerce St.
Greenville, RI 02828

Contract Award: \$20,158.40.
Contract Period: One-Time Purchase

APR 23 2024



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EJE*

Date: April 22, 2024

Subj: MPA #506 – State bid –Seasonal Equipment, Purchase, Maintenance, Repair

The State of Rhode Island has awarded the above to Ed & Matt Equipment for the purchase of seasonal equipment. The Department of Public Works would like to do the same. This request is to purchase two Scag V-Ride mowers for the Highway Division to perform grounds work at City facilities, including buildings and fields under the purview of the Public Works Department.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #506 for Seasonal Equipment, Purchase, Maintenance and Repair. The requested award is \$20,158.40 for the purchase of this equipment. The vendor is also including a set of blades for each machine free of charge. Funding of \$24,000 is allocated and approved as part of the ARPA funding allowance. This is a one-time purchase and a contract period is not necessary.

(510-0400 - \$20,158.40)

APR 23 2024

Ed and Matt Equipment

27 Commerce St.
Greenville, RI 02828
(401)-949-8850



Invoice Estimate

25543

Thank you for your business! We hope to see you back soon. Items must be returned unused in the original package within 1 week of purchase. 10% restocking fee applies to all items. Special orders and electrical items are NOT RETURNABLE.

Bill To				Ship To		
CITY OF WARWICK 3275 POST RD WARWICK, RI 02886						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
1130			(401) 738-2000		Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
Alex	Alex	04/22/24	25543	purchasinginvoice@warwickri.com		Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
482878	SG	CUTTER BLADE, 18.0	6		6	\$20.10	\$0.00	\$0.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
SVRII52V37BVEFI	SGW	SCAG V RIDE 52" 37 BVEFI	2		2	\$11,669.00	\$10,079.20	\$20,158.40

Note

PRICING PER MPA 506, 20% OFF LIST PRICE. ALSO INCLUDED ARE AN EXTRA SET OF BLADES FOR EACH MACHINE.

Invoice Total	\$20,158.40
Sales Tax	\$0.00
Grand Total	\$20,158.40

Thank you for your business! We hope to see you back soon. Payment is due on the 15th of the following month for all open account invoices. If you would like to switch to email delivery please email Alex@edandmatt.com

Notes:



Customer acknowledges receipt thereof.

Contract Summary

General Information

Contract Number MPA 506 FY21
Issue Date September 30, 2020
Organization State of Rhode Island
Status Active
Multi Contractor Contract Yes
Title Seasonal Equipment, Purchase, Maintenance, Repair
Description MPA 506 provides a qualified list of vendors to provide equipment, preventative maintenance, general maintenance, inspection, and repair services for landscaping, snow removal and other maintenance equipment. The contract is for 3 years with two (2), one (1) year renewal options available. The contract resulted from RFP 7602810. This MPA is an Open Enrollment MPA (formerly known as Continuous Recruitment).
Contract Administrator Colleen Brousseau
Email Address colleen.brousseau@purchasing.ri.gov
Request Number
Solicitation Number
Enable Contract as Round Trip No
P-Card Accepted No
PO Dispatch Distributor

Commodity

Code	Description
22000000	Building and Construction Machinery and Accessories
22100000	Heavy construction machinery and equipment
24000000	Material Handling and Conditioning and Storage Machinery and their Accessories and Supplies
24100000	Material handling machinery and equipment
27000000	Tools and General Machinery
30190000	Construction and maintenance support equipment
72000000	Building and Facility Construction and Maintenance Services
72100000	Building and facility maintenance and repair services
72101500	Building maintenance and repair services

Contractors

ATS EQUIPMENT OF RHODE ISLAND INC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	Jim Morse	jjmorse@atsequipme nt.com	508-379-6200

BAIN COR INC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	john cordeiro	jcordeiro@baincor. com	339-987-5525

CIVES CORP			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	Chris Rose	jluther@vikingcive s.com	315-771-5478

EH TURF SUPPLY INC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	DIANE ALLEN	dianeballen@hotmai l.com	401-294-2722

Montage Enterprises Inc			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	David Montanya		866-435-2457

SCHMIDT EQUIPMENT INC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	Carl Schneider	neslusan@schmidteq uipment.com	508-987-8786

HOWARD JOHNSON INC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	Mark Johnson	mark@howardjohnson inc.com	401-789-9375

ED & MATT EQUIPMENT SERVICES INC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	Alexander Borden	edandmattequipment @yahoo.com	401-949-6850

NPE 2 LLC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	Bob Fregeau	dcarpenter5@cox.ne t	111-222-3333

COUTU AUTO SERVICE LLC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	MICHAEL COUTU	coutuauto2005@gmai l.com	401-885-8220

Bacher Corporation of Connecticut			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	James Viggiano	bacherofficemgr@sb cglobal.net	8606275924

AREA HYDRAULICS INC			
Name	Contact Name	Contact Email	Contact Phone
Main Contact	JASON BERLINGHOF	JASON@AREAHYDRAULI CSINC.COM	508-278-6670

MS FOSTER & ASSOCIATES INC			
Name	Contact Name	Contact Email	Contact Phone

Main Contact	Michael Foster	msfoster@msfoster.com	2198799225
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Name Stephen Roy Power Equipment Inc			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Stephen Roy		4012318210

Name Southworth-Milton, Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Ryan Boudreau		7742581636

Name MTE Equipment Solutions, Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Patti Ferreri	pferreri@mte.us.com	585-334-0100

Name Warwick Fasteners Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Anthony Bouley		4017399200

Name WORK READY TRUCK LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	MICHAEL SITKIN		4018648698

Name United Construction & Forestry LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Carol Shenette		5089878786

Name R.S. Rental & Equipment Co., Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Russell Sousa		5086721051

Name A-OK Turf Equipment Inc			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Robert Barrow	anaaisaok@gmail.com	4018262584

Name E-Z Dumper & Trailers, Inc			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Kyle Lussier		4013002921

Pricing Information

Contract Type	Purchase Agreement from RIFANS
Pricing Type	No Limit
Retainage Percent	0.00
Retainage Notes	
Initial Expended Value (USD)	0.00
Cumulative Encumbered/Expended Value (USD)	0.00
Total Paid (USD)	0.00
Remaining Balance (USD)	0.00
Payment Terms	Net 30 Days
Payment Notes	
Delivery Terms	Free On Board Destination
Delivery Notes	
Other Notes	

Contract Period

Award Date . September 30, 2020
Effective Date October 01, 2020
Expiration Date September 30, 2024 *
Potential Final Expiration Date September 30, 2025

Custom Fields

Administrative Fee Terms

Field Title	Field Description
R.I. Gen. Laws § 37-2-12(b) authorizes the Chief Purchasing Officer to charge and collect from master price agreement vendors a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. The contract administrative fee shall be applicable to all purchase orders issued relative to this Master Price Agreement contract.	R.I. Gen. Laws § 37-2-12(b) authorizes the Chief Purchasing Officer to charge and collect from master price agreement vendors a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. The contract administrative fee shall be applicable to all purchase orders issued relative to this Master Price Agreement contract.

CODE: 25-334, 510-0400

SECTION 56-6

Bid2024-456 Employee Self Service MUNIS Module

Tyler Technologies, Inc.
5101 Tennyson Parkway
Plano, TX 75024

Contract Award: \$19,700.00
Contract Period: July 1, 2024 – June 30, 2025



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, April 15, 2024
Re: 56-6 – Exception to Bid – Tyler Technologies Employee Access

This is a request under City Ordinance 56-6, Exception to Bid, to award Tyler Technologies the Bid for purchase of an Employee Self Service MUNIS Module in the amount of \$19,700. This cost covers the first year annual Software as a Service (SaaS) amount of \$8,500 as well as the one-time fee for Professional Implementation Services in the amount of \$11,200.

The City currently has no automated method for maintaining personal information on employees currently housed in the MUNIS Employee Master file. All changes to Names, Addresses, Phone Numbers, Dependent Care, Insurance Coverage, etc. is handled manually. These processes include face-to-face visits to the Personnel Department, emails, phone calls, inter-office notes and even written letters. While the Personnel Department does their best to manually track these change requests, there are still a number of requests that go unprocessed. In addition, the tracking and entering of these changes and updates is extremely time-consuming.

This module would allow the responsibility of these changes to reside with the employees themselves. With configurable windows, employees would be able to utilize a self-service portal to securely log in, check current values, and make appropriate updates from any computer. They could also view their current standing information without having to contact the Personnel Department and request the information be sent to them. I have included the Tyler Overview document which highlights the portal's main features. It is anticipated that the actual implementation project will begin in June of this year and extend for approximately 8 weeks. The roll-out to employees will follow with training begin provided in-person, via video, as well as documented written instructions.

Tyler Technologies is headquartered at 5101 Tennyson Parkway, Plano, Texas 75024. The one-time charge of \$11,200 will be covered under ARPA funding, 510-0400. The annual charge of \$8,500 will be covered under the IT Department's Software Budget Code, 25-334.

Cc: Peder Schaefer, Finance Director



Quoted By: Jennifer Barns
 Quote Expiration: 08/16/24
 Quote Name: City of Warwick - ERP - Employee Access
 Quote Description: Employee Access
 SaaS Term: 1.00

Shipping Address:

Sales Quotation For:

City of Warwick
 3275 Post Rd
 Warwick RI 02886-7145

Tyler SaaS and Related Services

Description	Qty	Imp. Hours	Annual Fee
Human Resources Management Employee Access	1	56	\$ 8,500.00
TOTAL	56		\$ 8,500.00

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Remote Implementation	56	\$ 200.00	\$ 0.00	\$ 11,200.00	\$ 0.00
TOTAL				\$ 11,200.00	\$ 0.00

	One Time Fees	Recurring Fees
Summary		
Total Tyler License Fees	\$ 0.00	\$ 0.00
Total SaaS	\$ 0.00	\$ 8,500.00
Total Tyler Services	\$ 11,200.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00
Summary Total	\$ 11,200.00	\$ 8,500.00
Contract Total	\$ 19,700.00	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

All Primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;

2023-388452-K6D8Z2

ENTERPRISE ERP

Employee Self-Service



INCREASE EFFICIENCY

Reduce staff time spent responding to routine requests.



EMPOWER EMPLOYEES

Improve employee access to key information and services.



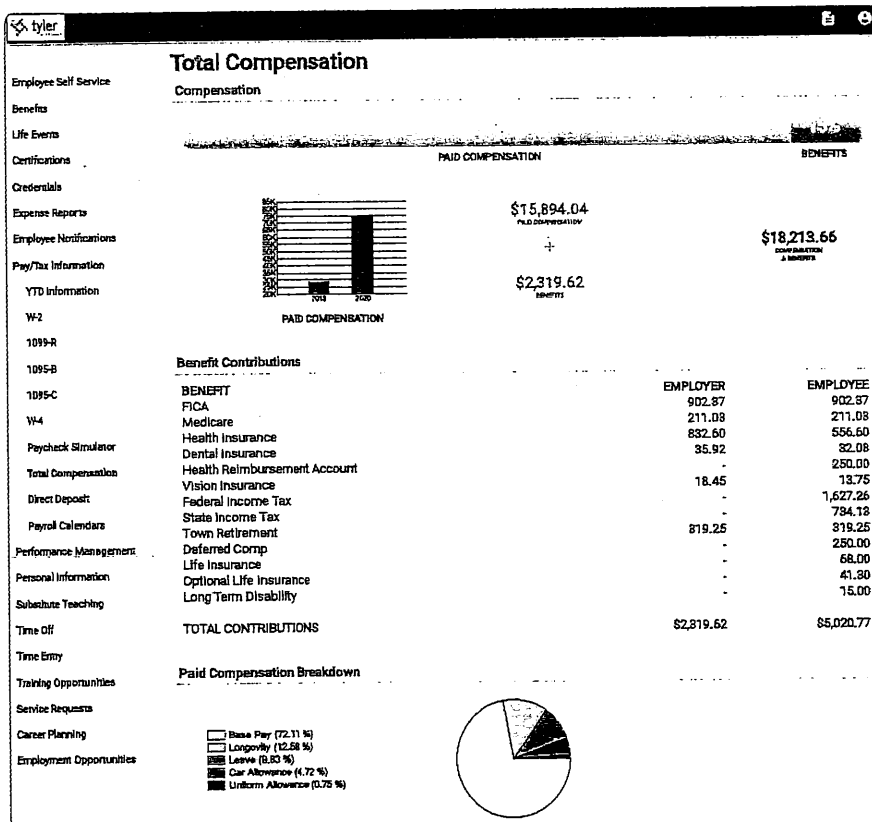
INTEGRATIONS

Human Resources Management, Recruiting, Time & Attendance

In today's busy world, employees expect greater access to information and services. They expect it at their fingertips and need it to be easy, complete, and fast. County, city, town, and school district HR professionals need to respond to these expectations while struggling with tight budgets and minimal staff. Fortunately, Tyler Technologies has the solution. Enterprise ERP, powered by Munis®, Employee Self-Service reduces dependency on your staff by allowing employees to access and update personal data at their convenience.

HOW IT WORKS

Employee Self-Service is a fully customizable employee portal available to your employees in real-time over a secure internet connection. Employees can easily monitor and maintain personal and employment information, including paid time off, accrual requests, pay history, benefits selections, job openings, performance evaluations, announcements, and more.



Employee Self-Service Compensation View

...continued on back

SELF-SERVICE ADVANTAGES

Employee Self-Service improves employee access to key information and service. It reduces staff time spent responding to routine requests. Employees can update personal information, request leave, or check compensation quickly, confidentially, and securely over the web from any computer any time. Employees log in using a unique username to view and update information. Accuracy is assured because Employee Self-Service extracts information from the Enterprise ERP database and is reflected in real-time. By granting your employees secure access to their personnel data, you put the control in their hands. They have the tools to maintain their own information, which helps to ensure personnel records are accurate and up to date, saving you time and increasing efficiency.

EMPLOYEE SELF-SERVICE

Employees monitor and maintain personal and employment information, such as:

- Human Resources Data Inquiry
 - » Leave time accruals
 - » Complete employee pay history — weekly, year-to-date, benefits, withholding
 - » W-2/W-4s and 1099Rs
 - » Documentation, such as policy manuals
 - » Posting custom messages regarding an employee's compensation
 - » Posting documents and tracking employee's acknowledgment (i.e., employee handbooks)
- Online Job Posting and Tracking Applications
 - » Enabling applicants to attach résumés, copy of transcripts, cover letters, references, and more
 - » Limitless customization of database fields by HR — state certifications, retirement system participation, language, and more

Employee Transactions

- » Payroll entry with timesheets or with manual entry of time worked
- » Submit leave requests (vacation, sick, personal, etc.)
- » View the total compensation screen and see the value of both salary and benefits
- » Understand how election changes affect paychecks with a paycheck simulator
- » View custom messages regarding compensation
- » Approve leave requests and payroll time, and view the org chart in supervisor's workflow
- » Enroll for employee benefits, including life event changes and annual open enrollment
- » Make address changes
- » Update W-2 and W-4 information
- » View pension contribution with monthly breakdown
- » Receive announcements and department information
- » View job postings and apply online
- » View training catalog, registrations, and apply online
- » Complete performance evaluations and access historical evaluations
- » Initiate personnel actions in a customized format for changes in name, address, email, etc.

REPORTING WITH ONLINE BENEFIT ENROLLMENT

With Employee Self-Service, you have the tool to easily manage annual benefit enrollment with complete visibility and control. Generate essential benefit reports — such as the Quarterly 941, enrollment by selection, and more — simplifying your analysis of monthly premiums and changes.

CODE: 30-302

SECTION 56-6

Bid2024-460 Magnet Forensics Training Annual Pass

Magnet Forensics, LLC.
931 Monroe Drive NE
Suite A102-340
Atlanta, GA 30308

Contract Award: \$12,990.00
Contract Period: One-Time Purchase

MAGNET FORENSICS®

Magnet Forensics, LLC
 931 Monroe Drive NE, Suite A102-340
 Atlanta GA 30308
 Phone: 1-844-638-7884
www.magnetforensics.com

Invoice #SIN067531

Bill To

Ryan Lancaster
 Warwick Police Department
 99 Veterans Memorial Drive, Computer
 Forensics Unit
 Warwick RI 02886
 United States

Ship To

Melissa Marano
 Warwick Police Department
 99 Veterans Memorial Drive
 Warwick RI 02886
 United States

Invoice Date: 10 Apr 2024

Due Date: 10 May 2024

Quote: Q-347416

Contract: C-00075059

End User	Terms	PO #	Currency
CUS2757 Warwick Police Department	Net 30		USD

Item	Contract Term	Quantity	Rate	Amount
3AT02 Magnet Forensics Training Annual Pass	4/30/2024 - 4/29/2025	1	\$6,495.00	\$6,495.00

Subtotal	USD \$6,495.00
Tax Total (%)	USD \$0.00
Total	USD \$6,495.00
Amount Paid	USD \$0.00
Amount Due	USD \$6,495.00

TIN: 813806753
 DUNS number: 081045174
 CAGE Code: 7R0W9

EFFECTIVE OCTOBER 1, 2023, OUR BANKING INFORMATION HAS CHANGED
 PLEASE REVIEW AND AMEND YOUR RECORDS WITH THE BELOW DETAILS AS REQUIRED

Banking Information

ACH Payments:
 ABA: 072000326
 Account: 915239880

Wire Payments:
 ABA: 021000021
 Account: 915239880
 SWIFT Code: CHASUS33

Check Payments:
 Magnet Forensics LLC
 P.O. Box 737312
 Dallas, TX 75373-7312

Credit Card Payments:
 For payments via AMEX, MC or
 VISA, use the link below.

Bank Address:
 JP Morgan Chase
 270 Park Avenue
 New York, NY 10017

MAGNET FORENSICS®

Magnet Forensics, LLC
 931 Monroe Drive NE, Suite A102-340
 Atlanta GA 30308
 Phone: 1-844-638-7884
www.magnetforensics.com

Invoice

#SIN067807

Bill To

Ryan Lancaster
 Warwick Police Department
 99 Veterans Memorial Drive, Computer
 Forensics Unit
 Warwick RI 02886
 United States

Ship To

Gregory Accinno
 Warwick Police Department
 99 Veterans Memorial Drive
 Warwick RI 02886
 United States

Invoice Date: 22 Apr 2024

Due Date: 22 May 2024

Quote: Q-350432

Contract: C-00085480

End User	Terms	PO #	Currency	
CUS2757 Warwick Police Department	Net 30		USD	
Item	Contract Term	Quantity	Rate	Amount
3AT02 Magnet Forensics Training Annual Pass	4/30/2024 - 4/29/2025	1	\$6,495.00	\$6,495.00

Subtotal	USD \$6,495.00
Tax Total (%)	USD \$0.00
Total	USD \$6,495.00
Amount Paid	USD \$0.00
Amount Due	USD \$6,495.00

TIN: 813806753
 DUNS number: 081045174
 CAGE Code: 7R0W9

EFFECTIVE OCTOBER 1, 2023, OUR BANKING INFORMATION HAS CHANGED
 PLEASE REVIEW AND AMEND YOUR RECORDS WITH THE BELOW DETAILS AS REQUIRED

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 Account: 915239880

Wire Payments:
 ABA: 021000021
 Account: 915239880
 SWIFT Code: CHASUS33

Check Payments:
 Magnet Forensics LLC
 P.O. Box 737312
 Dallas, TX 75373-7312

Credit Card Payments:
 For payments via AMEX, MC or
 VISA, use the link below.

Bank Address:
 JP Morgan Chase
 270 Park Avenue
 New York, NY 10017

Please send any questions or payment information to ar@magnetforensics.com



(<https://training.magnetforensics.com/w/>)

(<https://training.magnetforensics.com/checkout/>)

(<https://training.magnetforensics.com/w/portal/>)

TAP (Training Annual Pass)

TAP lets you pay once but train continuously. For a price of \$6,495 US, you can attend any Magnet Forensics Training class at any time, at any location throughout the following 12 months. But TAP doesn't stop in the classroom. You can also attend our world-class online training offerings, both Online Instructor-Led, and Online Self-Paced.

- 🕒 1 year from purchase date
- 💰 \$6,495.00 excl. Tax

Display filters

▶ Training Pass

Description

TAP lets you pay once but train continuously. For a price of \$6,495 US, you can attend any Magnet Forensics Training class at any time, at any location throughout the following 12 months. But TAP doesn't stop in the classroom. You can also attend our world-class online training offerings, both Online Instructor-Led, and Online Self-Paced.

COURSES CURRENTLY AVAILABLE WITH TAP

- FORENSIC FUNDAMENTALS (AX100)
- CORE MOBILE ACQUISITION & ANALYSIS (AX150)
- MAGNET AXIOM EXAMINATIONS (AX200)
- MAGNET GRAYKEY EXAMINATION (GK200)
- MAGNET AXIOM TO MAGNET AXIOM CYBER TRANSITION
- DIGITAL VIDEO INVESTIGATION WITH DVR EXAMINER (DV200)
- MAGNET AXIOM ADVANCED COMPUTER FORENSICS (AX250)
- MAGNET AXIOM ADVANCED MOBILE FORENSICS (AX300)
- MAGNET AXIOM ADVANCED IOS EXAMINATIONS (AX302)
- MAGNET AXIOM INCIDENT RESPONSE EXAMINATIONS (AX310)
- MAGNET AXIOM INTERNET & CLOUD INVESTIGATIONS (AX320)
- MAGNET AXIOM macOS EXAMINATIONS (AX350)

12 courses

What to Expect

Magnet Forensics VP of Training, Chuck Cobb talks about the Training Annual Pass (TAP), which lets you pay once, but train continuously. For a price of \$6,495 USD, you can attend any Magnet Forensics Training Class at any time, at any location throughout the following 12 months

Training Annual Pass (TAP) – A Minute with Magnet



AX200 training is now available in a new self-paced microlearning format! Want to learn more?

CODE: 84-363

SECTION 56-6

Bid2024-457 Neptune Fire Hydrant Meters

Ti-SALES, Inc.
36 Hudson Rd.
Sudbury, MA 01776

Contract Award: \$7,621.38
Contract Period: One-Time Purchase

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St. Pierre
Business Manager

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889

Tel (401) 738-2008 • Fax (401) 732-0616

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief (TD)

Date: April 18, 2024

Subj: Ti-Sales Inc. – Neptune Fire Hydrant Meter 56.6

The Warwick Water Division is requesting to purchase construction meters that are connected to hydrants for measuring amounts of water being utilized on construction sites. The backflow preventer is operated to protect our infrastructure from water contamination. These meters are also compatible with our current meter reading system and will not require any additional purchases of new of meter reading equipment. These meters are also compatible with our billing system.

Currently we have three construction meters that are all in use (one Sewer Department project, one RIAC construction project and one for Chili's plaza site). With several construction projects commencing in the near future, this department requires additional meters and backflows for construction contractors to utilize. For instance, a demolition project occurring on Rt.2 required a construction meter to prevent dust control and we were unable to provide one because the three this department owns are all in use.

Please consider this memo a request for an exception to notice under Sec.56-6 of the Code for Ti-Sales Inc. in the amount of \$7,621.38 for the purchase of three additional construction meters and accessories. This one-time purchase and therefore does not require a contract period.

(84-363 - \$7,621.38)



36 Hudson Road
Sudbury, MA 01776-2039

800-225-4616
978-443-2002
Fax: 978-443-7600
www.tisales.com

Quote	QTE0069717
Quoted To	Richard
Date	04/18/2024

Sold To: Warwick Water Division
935 Sandy Lane
Warwick RI 02889-8068

Ship To: Warwick Water Division
935 Sandy Lane
Warwick RI 02889-8068

Customer Number	Telephone	Fax	Job Location	Job Name	Territory Manager
WARWS			Warwick RI		Joe Coulter
Expires	Estimated Delivery	Freight	Terms	Master Number	
06/09/2024	Stock	Allowed	NET 30	374712	
Item Number	Description	Quantity	Price	Extension	
NHYDMETERF	3" Neptune Fire Hydrant Meter Direct Read Cubic Feet With Strainer Valve, Swivel Hydrant Connection & Hose Adapter	3	\$1,600.00	\$4,800.00	
XNIP7CL	2" x Close Threaded Brass Nipple No Lead	3	\$12.08	\$36.24	
W975XL27	2" Wilkins 975XL2 RPZ Backflow Preventer With Integral Ball Valves - No Lead	3	\$928.38	\$2,785.14	
Quoted By: Ryan Hourihan		Subtotal		\$7,621.38	
		Other Charges		\$0.00	
		Tax		\$0.00	
Visit our website @ www.tisales.com		TOTAL DUE		\$7,621.38	

If you are in agreement with this quote and wish to order, please sign, date, and fax back to 978-443-7600 or email us at orders@tisales.com

Signature: _____ Date: _____

CODE: 13-203

SECTION 6-12

Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$27,000.00.

Bid2024-088 City Clerk Advertising

Beacon Communications
1944 Warwick Ave.
Warwick, RI 02889

LAST ACTION TAKEN

Award (56-6): On July 17, 2023, PCR-79-23 (Sub A) was approved in the amount of \$20,000.00.

Contract Increase Requested:	<u>\$7,000.00</u>
Current Contract Award:	<u>\$20,000.00</u>
Contract Period Requested	<u>No Change to Contract Period</u>
Current Contract Period	<u>July 1, 2023 – June 30, 2024</u>



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2006
FAX (401) 732-7640

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

April 22, 2024

Frances Gomez, Purchasing Agent
Warwick City Hall
3275 Post Rd.
Warwick, RI 02886

Re: Bid 2024-088
Advertising City Council

Dear Ms. Gomez:

The City Clerk's Department is requesting an additional \$7,000 in spending authority under Bid #2024-088. I am requesting to utilize Sec. 6-12.

The City Clerk's office originally requested \$20,000 in spending authority for the City Council Advertising bid. With the additional \$7,000, the City Clerk's Department will be able to advertise additional City Council Zone Changes, Abandonments and Ordinances passed by the City Council.

The current contract was for funds not to exceed \$20,000. If this request is granted, this will increase to a total of \$27,000 to expire 6/30/2024. I do not wish to extend this bid past 6/30/2024.

If approved, this will be paid for from the City Clerks Budget, Budget code 13-203, Council Advertising.

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

Sincerely,

Lynn D'Abrosca
City Clerk

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 088	City Clerk Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889	\$20,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 089	Municipal Court Software	Curia Systems, Inc. PO Box 2031 East Greenwich, RI 02818	\$20,000.00	9/1/2023 - 8/31/2024		56 - 6
2024 - 108	Multi-Gas Detection Meter Exchange Program	Industrial Scientific Corp. One Life Way Pittsburgh, PA 15205	\$20,000.00	One Year from Date of Award		56 - 6
2024 - 109	Operations & Asset Management Software	Vector Solutions 4890 Kennedy Blvd. Suite 300 Tampa, FL 33609	\$16,000.00	20 Months from Date of Award		56 - 6
2024 - 103	Buy Out for Big Belly Solar Trash Units	Big Belly LLC 150 A Street Suite 103 Needham, MA 02494	\$12,500.00			56 - 6
2024 - 086	Pilgrim Senior Center Building Assessment	Building Enclosure Science LLC Db a Building Enclosure Science 859 N Main St. Providence, RI 02904	\$10,800.00		2	56 - 10
2023 - 239	Emergency Equipment Repair for Police Vehicles	Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886 All Mobile Towing & Recovery LLC PO Box 14544 East Providence, RI 02914	\$10,000.00		3	6 - 12

Continued next page

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 098	Code Red Emergency Notification Systems	OnSolve 6240 Avalon Blvd. Alpharetta, GA 30009	\$9,500.00	10/3/2023 - 10/2/2024		56 - 6
2024 - 104	Purchase New Kamstrup Water Meter	F.W. Webb Company 150 Locust Street Hartford, CT 06114	\$9,020.00			56 - 6
2024 - 090	Code of Ordinance Annual Web Hosting & Administrative Fees	Municipal Code Corporation PO Box 2235 Tallahassee, FL 32316	\$6,650.00			56 - 6
2024 - 015	Purchase SWAT Team Headsets with Mounting Hardware	Surplus Provisions, LLC 721 Pontiac Ave. Cranston, RI 02910	\$4,648.00		4	6 - 12
2024 - 105	Purchase Lumber for Salt Barn	Coventry Lumber 2030 Nooseneck Hill Rd. Coventry, RI 02816	\$4,206.30			56 - 6
2024 - 106	Maintenance Agreement for Mail Machine	Pitney Bowes PO Box 981022 Boston, MA 02298	\$3,908.04	9/30/2023 - 9/29/2024		56 - 6
2023 - 190	Police Automotive Graphics Replacements	MHQ 401 Elm St. Marlboro, MA 01752 Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886	\$3,000.00		5	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 099	Municipal Recycling Facility By Products	<i>Various Vendors</i>	Revenue	7/1/2023 - 6/30/2024		56 - 6
2024 - 115	Purchase (1) 2023 Mack LR 64 Sanitation Vehicle	<i>Sanitary Equipment</i> PO Box 26006 West Haven, CT 06156	\$389,265.00			56 - 6
2024 - 114	Purchase (1) 2023 Kubota M5 Tractor	<i>Norfolk Power Equipment Inc.</i> 846 Bronco Highway Burrillville, RI 02830	\$129,401.00		6	56 - 10
2023 - 062	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$8,000.00		7	6 - 12
2023 - 305	Thayer Arena Roof Replacement and/or Repairs	<i>Eagle Cornice Co., Inc.</i> 89 Pettaconsett Ave. Cranston, RI 02920	\$42,850.00		8	6 - 12

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

1. Request permission to increase PCR-112-21 (Sub A) from \$280,000.00 to \$315,000.00.
2. Request permission to piggyback MPA #584.
3. Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.
4. Request permission to increase PCR-49-23 (Sub A) from \$16,738.00 to \$21,386.00.
5. Request permission to increase PCR-118-22 (Sub A) from \$5,000.00 to \$8,000.00.
6. Request permission to piggyback MPA #091.
7. Request permission to increase PCR-21-23 (Sub A) from \$20,000.00 to \$28,000.00.
8. Request permission to increase PCR-15-23 from \$1,556,500.00 to \$1,599,350.00.

Actions Taken:

2023-443 Conimicut Point Lighthouse Restoration

PCR-81-23
Held until 8/21/2023

Continued next page

PCR-79-23 (Sub A)

COPY

Actions Taken (continued):

2024-107 Purchase Dugout Benches for City Park

PCR-82-23 (Sub A)
Amend awarded
budget code for 510-
0400 to 510-05716

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK

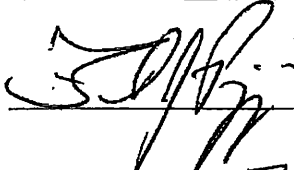
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

7/17/2023

MEETING DATE: _____

NO: R-23-67

APPROVED:  MAYOR

DATE: 7-18-23

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
2024 - 066	Structural Firefighting Coats & Pants	<i>Fire Tech & Safety</i> 100 Business Park Drive Unit 6-9 Tyngsborough, MA 01879	\$125,000.00	9/12/2023 - 3/11/2024		
2024 - 080	HVAC Services for City-Owned Buildings	<i>Phalanx Engineering</i> 110 Byfield Street Warwick, RI 02888	\$80,000.00	8/30/2023 - 8/29/2024		

Continued next page

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 068	Radio Communication Equipment Service & Repairs	Cyber Communications Inc. 90 Colorado Ave. Warwick, RI 02888	\$48,000.00	10/2/2023 - 10/1/2025		
2022 - 108	Tire Repairs & Recapping	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$35,000.00		1	6 - 12
2024 - 087	Probate Court Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889 Kent County Daily Times PO Box 277 West Warwick, RI 02893	\$30,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 079	Repair & Rebuild Hydraulic Cylinders	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888	\$25,000.00	8/26/2023 - 8/25/2024		
2024 - 102	Repair Two Light Fixtures from Motor Vehicle Accidents	Arden Engineering Constructors LLC 505 Narragansett Park Dr. Pawtucket, RI 02861	\$21,788.00			56 - 6
2024 - 067	Fire Apparatus Annual Pump Testing & Service	On Scene, LLC 52 West Reservoir Rd. Unit 4 Smithfield, RI 02917	\$20,000.00	9/21/2023 - 9/20/2025		
2024 - 070	Fire Department Dress Uniforms, Badges, and Accessories	Stillman Uniforms 271 Post Rd. E-1 Westerly, RI 02891 Donnelly's Inc. of RI 50 Sharpe Dr. Cranston, RI 02920	\$20,000.00	9/20/2023 - 9/19/2025		

Continued next page

CODE: 510-0400

SECTION 56-6

Bid2024-458 Purchase & Maintenance of Ten (10) Security Cameras at City Hall

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Contract Award: \$6,495.31

Contract Period: Date of Award – June 30, 2025



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, April 15, 2024
Re: 56-6 – Exception to Bid – Security Cameras for City Hall

This is a request under City Ordinance 56-6, Exception to Bid, to award the purchase and maintenance of 10 security cameras at City Hall to Electronic Alarms in the amount of \$6,495.31. This amount will cover the cost of the cameras, their installation, and the first year's monitoring and maintenance. Future year's maintenance will be incorporated into DPW's annual expenditures for all other EA camera systems. Electronic Alarms currently provides these services for a number of City location, such as the Annex in Sawtooth. To reduce costs, the existing Digital Video Recorder system in use for a number of locations will be utilized to store images on for City Hall.

The need for security cameras at City Hall was highlighted in a recent Physical Security Report provided by ISAC within the Homeland Security Department. Other recommendations are also being evaluated. However, the addition of the cameras allow a fairly straightforward improvement with minimal effort and cost on the City's part.

Electronic Alarms is based in Warwick at 10 Jefferson Boulevard, Warwick, RI 02888. Their quote is attached as well as the pertinent section of the ISAC's physical security report.

This will be paid for out of ARPA funding; Budget Code 510-0400, Technology Projects.

Cc: Peder Schaefer - Finance Director



Professional Services Agreement

Site Location	
RI: 54497-023: WARWICK CITY HALL 3275 POST RD WARWICK, RI 02886-7145	
Contact:	ROBERT GREENWAY
Voice:	401-640-2001
Fax:	
Mobile:	
Email:	ROBERT.A.GREENWAY@WARWICKRI.COM

Invoice To	
RI: 54497-000: CITY OF WARWICK DPW 925 SANDY LN WARWICK, RI 02889-8068	
Contact:	
Voice:	
Fax:	
Mobile:	
Email:	

Project Description
<p>SCOPE OF WORK:</p> <ol style="list-style-type: none"> 1. INSTALL 3 OUTDOOR VIDEO CAMERAS (4K / 8MP WITH IR FOR NIGHT APPLICATIONS). DOME STYLE, WHITE HOUSING. 2. INSTALL 1 INDOOR LOBBY PANORAMIC WIDE ANGLE VIEW CAMERA. 2MP 1080P RESOLUTION. 3. INSTALL 6 INDOOR WIDE ANGLE CAMERAS (2MP / 1080P WITH IR FOR NIGHT APPLICATIONS). DOME STYLE, WHITE. 4. PROVIDE ALL REQUIRED PROGRAMMING, SETUP AND OPTIMIZE EACH CAMERA BASED ON AVAILABLE BANDWIDTH AND FEATURES. <p>INSTALL NOTES:</p> <ul style="list-style-type: none"> • PRICING ASSUMES CUSTOMER'S IN HOUSE ELECTRICIAN WILL RUN ALL WIRING TO EACH CAMERA LOCATION (CAT5E OR CAT6). • CUSTOMER'S IT DIRECTOR TO PROVIDE AND INSTALL POE+ NETWORK SWITCH PORTS FOR EACH NEW CAMERA. • PRICE DOES NOT INCLUDE ELECTRICAL PERMIT FEES, IF APPLICABLE. • MONTHLY FEE COVERS THE COST OF ADDING 10 CAMERAS TO THE CUSTOMER'S EXISTING OPENEYE VIDEO SERVER LOCATED IN THE CITY HALL ANNEX BUILDING • CUSTOMER RESPONSIBLE FOR ENSURING THE ANNUAL CITY SECURITY BID HAS THESE 10 CAMERAS INCLUDED IN FUTURE BID SPECS. • CUSTOMER'S IT DIRECTOR RESPONSIBLE FOR NETWORK CONFIGURATION AND SETTINGS REQUIRED FOR THE CAMERA VIDEO TO BE SENT TO THE EXISTING OPENEYE VIDEO SERVER IN THE CITY HALL ANNEX BUILDING • ALL INSTALLATION WORK WILL BE PERFORMED BY LICENSED EMPLOYEES OF ELECTRONIC ALARMS. NO SUBCONTRACTORS TO BE USED.

City Hall Security Camera System Installation

Qty	Manufacturer	Part Number	Equipment Description



Electronic Alarms
A Division of American Alarm and Communications

10 Jefferson Boulevard
Warwick, RI 02888
electronicalarms.com

Tel: (401) 737-2221
Fax: (401) 737-0585
Toll Free: 1-800-884-5000

Proposal #: 46152-2-0
Page 2 of 4
Date: 4/5/2024
Valid Until: 5/5/2024

6	Hanwha	ANO-L6012R	HANWHA 2MP A-SERIES IR WDR IP BULLET CAMERA 2.8MM LENS, WHITE
3	HANWHA	QNV-C9011R	8MP / 4K OUTDOOR VANDAL DOME CAMERA WITH IR, WHITE, AI
3	HANWHA	SBP-125WMW1	CAMERA WALL MOUNT, WHITE
1	VIVOTEK	CC9160-H	VIVOTEK H-SERIES 2MP WDR LOW-PROFILE 180-DEGREE PANORAMIC IP CAMERA 1.6MM FIXED LENS, WHITE. INCLUDES WEDGE MOUNT ADAPTER

Qty	Service Description
10	OWS Standard - 1CH Access License (One per Recorder Channel)

Thank You

Thank you for your business. If you have any questions or concerns about this contract, please feel free to call me at (401)-641-1013.

Sincerely,
Henry Guzeika

Cost & Fee Schedule

Total Investment

Total Price \$4,995.31

Professional Services

Monthly in Advance \$125.00

1 Year Agreement

Note: The above price does not include tax

Approvals

This Agreement between Electronic Alarm and Client consists of this Professional Services Agreement, and AA Terms and Conditions which have been furnished to Client, and which are incorporated into this Agreement in their entirety. There may be other documents which are or become incorporated into or modify the Agreement, for example Extra Work Orders, Service Tickets, or other documents unique to a particular project or premises. These documents and their incorporation into this Agreement will be clearly indicated, and all of the documents that form the Agreement are intended to be complimentary and read in harmony with each other. MUNICIPAL PERMIT FEES WILL BE INVOICED SEPARATELY.

Henry Guzeika
Sales Representative

I.D.

Client Name

Title

Sales Signature

Date

Client Signature / P.O.

Date

CODE: 30-340

SECTION 56-6

Bid2024-459 Equipment for Undercover Police Operations

Vendor is Confidential

Contract Award: \$4,920.00
Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

April 16, 2024

Ms. Francis M. Gomez
Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Request for Spending Authorization- Police Undercover Operations
City Ordinance 56-6 "Exception to Notice Requirement"
Funding Source: 30-340 "Service Contracts"

Dear Ms. Gomez,

The department is seeking authorization under the provisions of city ordinance 56-6 to make expenditures for police undercover operations equipment. This exception to notice is requested in order not to compromise any undercover narcotics operations undertaken by the department as part of suppressing criminal activities. The vendor is also a sole source provider for the service provided.

The spending authority requested is \$4,920.00. If approved, funding for this expense will be funded through police operating budget code 30-340, "Service Contracts."

Any request for additional details can be directed to me and I can answer them to the extent possible without compromising undercover operations.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan
Administrative Bureau Commander

SECTION 6-12

Request permission to change vendor, PCR-87-23 (Sub A) from Cardi Corporation to J.R.
Vinagro Corporation

Bid2024-076A Asphalt, Concrete, and Hot Mixes

J.R. Vinagro Corporation
2208 Plainfield Pike.
Johnston, RI 02919

LAST ACTION TAKEN

Award (Bid): On August 21, 2023, PCR-87-23 (Sub A) was approved in the amount of
\$80,000.00.

Contract Increase Requested: No Monies
Current Contract Award: \$80,000.00

Contract Period Requested No Change to Contract Period
Current Contract Period September 15, 2023 – September 14, 2024



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls PE, Public Works Director *EJE*

Date: April 17, 2024

Subj: Bid2024-076 Asphalt Concrete, Hot Mixes and Cold Patch

The above bid was awarded by the City Council to Cardi Corporation, along with several other vendors. The Cardi Corporation location in Warwick was recently purchased by JR Vinagro, who has agreed to hold the contract price that was submitted by Cardi Corporation. This department is requesting to change the vendor from Cardi Corporation to JR Vinagro for asphalt purchases. This bid is currently expires on September 14, 2024.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to change the vendor from Cardi Corporation to JR Vinagro.



City of Warwick
Department of Public Works
925 Sandy Lane
Warick, RI 02886

4/17/24

RE: Bituminous Concrete
FOB at Plant Prices

Please be advised that The JR Vinagro Corporation has purchased Cardi Corporations assets including The Asphalt Plant, Concrete Plant and Gravel Operations. We are honoring all existing municipality pricing from Cardi Corporations for the Bituminous Hot Mix current bid. Please feel free to come in and purchase your Asphalt Products as needed.

A handwritten signature in black ink, appearing to read 'RJK', is written over the printed name.

Robert J Knox
General manager
Asphalt Division

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076A	Asphalt Concrete, Hot Mixes, and Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of NE Blvd. Coventry, RI 02816</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Lynch Corporation</i> 50 Lynch Place Cumberland, RI 02864</p>	<p>\$80,000.00</p> <p><u>DPW ONLY</u></p>	<p>9/15/2023</p> <p>-</p> <p>9/14/2024</p>		

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076B	Asphalt Concrete, Hot Mixes & Cold Patch	<p>D'Ambra Construction Co., Inc. 80 Centre of NE Blvd. Coventry, RI 02816</p> <p>Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888</p> <p>Material Sand & Stone Corp. 618 Greenville Road N. Smithfield, RI 02896</p> <p>Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919</p> <p>Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903</p> <p>Lynch Corporation 50 Lynch Place Cumberland, RI 02864</p>	\$60,000.00 <u>WATER ONLY</u>	9/15/2023 - 9/14/2024		
2024 - 081	Street Striping	<p>Safety Marking LLC 255 Hancock Ave. Bridgeport, CT 06605</p>	\$30,000.00	8/30/2023 - 8/29/2024		
2024 - 085	Police Promotional Testing	<p>Fire Service Testing Company 1312 Apollo Beach Blvd, Suite B Apollo Beach, FL 33572</p>	\$30,000.00	9/27/2023 - 9/26/2025		
2024 - 131	Copier Machine Maintenance Contract	<p>Advance Business Machines, Inc. 11 Power Hill Road Lincoln, RI 02865</p>	\$28,800.00	9/1/2023 - 8/31/2024		56 - 6

Continued next page

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PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 112	Miscellaneous Police Gear & Equipment	<i>Surplus Provisions</i> 721 Pontiac Ave. Cranston, RI 02910	\$25,000.00	10/25/2023 - 10/24/2024		
2024 - 083	Rebuilding or Rebuilt Exchange Transmissions	<i>Camerota Truck Parts</i> 245 Shaker Road Enfield, CT 06082 <i>The Peterbilt Store- Rhode Island</i> 11 Industrial Lane Johnston, RI 02919	\$20,000.00	9/5/2023 - 9/4/2024		
2024 - 110	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/1/2023 - 9/30/2024		56 - 6
2024 - 142	Furnish & Install Door at Police Station	<i>New England School Services, Inc.</i> 98 Hicks Ave. Medford, MA 02155	\$14,372.00			56 - 6
2024 - 056	E-Permitting	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$13,380.00	7/1/2023 - 6/30/2024	2	6 - 12
2024 - 152	Aqua Shield Hot Box	<i>Ti-Sales</i> 36 Hudson Road Sudbury, MA 01776	\$13,208.00			56 - 6
2024 - 153	Parts & Materials for Kampstrup Water Meter	<i>Ferguson Waterworks</i> 2 Whitman Road Canton, Ma 02021	\$9,131.27			56 - 6
2024 - 074	Parts Washer Rental & Service	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive. Norwell, MA 02061	\$9,000.00	9/6/2023 - 9/5/2023		

Continued next page

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PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 154	Pressure Reducing Valves	<i>Ti-Sales</i> 36 Hudson Road Sudbury, MA 01776	\$8,130.88			56 - 6
2023 - 185	Emergency Lighting Equipment	<i>Strobes N' More</i> 81 Tom Harvey Road Westerly, RI 02891	\$8,000.00		3	6 - 12
2024 - 111	Police Automotive Graphics Replacement	<i>Paul Tucker Dba Sign Logic</i> 9 Bonazzoli Ave. Hudson, MA 01749	\$7,000.00	10/21/2023 - 10/20/2024		
2024 - 128	Linear Systems Hardware Support Contract	<i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	7,000.00	11/1/2023 - 10/31/2024		56 - 6
2024 - 155	Purchase of One Turbidity Meter	<i>R.E. Erickson Co., Inc.</i> 590 Providence Hwy. Walpole, MA 02081	\$6,446.53			56 - 6
2024 - 143	Cellebrite Certified Operator & Physical Analyst Seminar	<i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,200.00			56 - 6
2024 - 151	State of RI BCI Course	<i>University of Rhode Island</i> 64 Upper College Road Kingston, RI 02881	\$3,900.00			56 - 6
2024 - 122	Chemical Cooling Tower Corrosion Inhibitor & Microbiological Control	<i>Nalco Water An Ecolab Company</i> 11 Freedom Way, Unit B6 Niantic, CT 06357	\$3,600.00	10/9/2023 - 10/8/2025		

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 048A	Pest Control Services	<i>Falcon Pest Services, LLC</i> 38 Everglade Ave. Warwick, RI 02886	\$3,000.00	9/1/2023 - 8/30/2024	4	6 - 12
2024 - 141	Office Tracker Calendaring System	<i>Milum Corporation</i> PO Box 384 Kingsland, TX 78639	\$2,645.00	8/21/2023 - 8/20/2024		56 - 6
2021 - 241	Analytical Testing of Water Samples	<i>RI Analytical</i> 41 Illinois Ave. Warwick, RI 02888	\$750.50		5	6 - 12

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

1. Request permission to piggyback MPA #299.
2. Request permission to increase PCR-59-23 (Sub A) from \$31,844.00 to \$45,224.00.
3. Request permission to increase PCR-118-22 (Sub A) from \$10,000.00 to \$18,000.00.
4. Request permission to increase PCR-73-223 (Sub A) from \$3,000.00 to \$6,000.00 and extend contract period from 9/1/2023 – 8/31/2024.
5. Request permission to increase PCR-26-21 (Sub A) from \$40,000.00 to \$40,750.50.

Actions Taken:

2022-006 City of Warwick Medical, Pharmacy, and Dental Insurance Benefits

PCR-90-23
Favorable Action

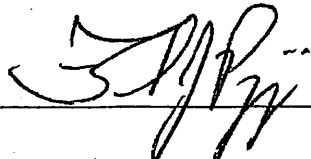
THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK
 STATE OF RHODE ISLAND
 RESOLUTION OF THE CITY COUNCIL

08/21/2023

MEETING DATE: _____

NO: R-23-77

APPROVED:  MAYOR

DATE: 8-23-23

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
2023 - 427	Lincoln Avenue Pipeline Rehabilitation Contract 1	<i>C.B. Utility Company, Inc.</i> 99 Tupelo Street Bristol, RI 02809	\$2,680,300.00			
2024 - 101	Fire Apparatus – 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$702,967.00			
2024 - 158	Purchase Various New Police Vehicles	<i>Colonial Municipal Group</i> 61 Camelot Drive Plymouth, MA 02360	\$601,884.51			56 - 6

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 150	Purchase 2023 Dennis Eagle Automated Sanitation Vehicle	<i>Sanitary Equipment Co., Inc.</i> 25 Industry Drive West Haven, CT 06516	\$390,250.00			56 - 6
2024 - 100	Fire Apparatus – Type 1 Ambulance	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$384,845.00			
2024 - 063	Arnold's Neck Waterfront Park Site Improvements	<i>Skurka Construction</i> 301 East Greenwich Ave. West Warwick, RI 02893	\$130,397.00	One Year from Date of Award		
2024 - 157	Purchase Two 2022 Ford Explorer Limited Hybrid	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Framingham, MA 01702	\$109,974.00			56 - 6
2024 - 130	Verizon Wireless Cellular Service	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$94,000.00	9/1/2023 - 8/31/2024	1	56 - 10

Continued next page