

CODE: 66-340 Building Maintenance/Service Contracts

DPW ONLY

SECTION 6-12

Request permission to increase PCR-82-20 which included DPW (\$48,028.00) and Parks & Rec.
(\$3,000.00) from \$51,028.00 to \$60,772.71

Bid2020-109 Traffic, Street & Pole Light Maintenance & Repair

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Section 6-12: PCR-82-20 approved September 25, 2020 in the amount of \$18,028.00. No change in term.

Contract Increase Requested: \$ 9,744.41 (DPW ONLY)
Current Contract Award: \$48,028.00 (DPW ONLY)

Contract Period Requested: No change in term
Current Contract Period: October 25, 2019 – October 24, 2020



FEB 03 2021

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: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EE*

Date: February 2, 2021

Subj: Bid2020-109 Traffic Light Maintenance and Repair

The above was awarded by the City Council in the amount of \$48,028 for repairs to traffic lights, including repairs due to accidents reimbursed by insurance. This department has spent nearly the entire amount and there is one remaining invoice that needs to be addressed for the bid that expired on October 24, 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$57,772.71, an increase of \$9,744.71, to pay the final invoice related to the expenses under bid 2020-109.

(66-340 - \$9,744.71)

AM ELECTRIC, LLC WARWICK RI

F421

BILL TO: City of Warwick Purchasing Division
 Attention: James Owens
 3275 Post Road
 Warwick, RI 02886

Work Order # 10010
 WO Application # 1
 Transaction Date: 10/9/2020

Invoice # 06008-013

Due Date:
 11/8/2020

Project Number:
 06008

Terms:
 Net 30 Days

2020-109 Traffic, Street, & Pole Light Maintenance & Repair

Work Description: Emergency call on 7/14/20 @ 6:30pm - AM Electric was called when the signals at Jefferson Blvd ast Coronado/Kilvert went down. Intersection was in flash and could not be reset. After troubleshooting, it was determined that the controller was faulty. Intersection at the Jefferson Parking Garage also having issues. Got new controllers midday and installed on 7/15/20. Also found MMU's, load switches, and BIU's damaged by the suspected lightning strike at both intersections. All parts replaced, reprogrammed, and left in full operation.

Item #	Description	Quantity	U/Meas.	U.Price	Amount
10010	Labor - Journeyman	4.00	HRS	\$85.00	\$340.00
10010	Labor - Journeyman OT	2.00	HRS	\$127.50	\$255.00
10010	Labor - Journeyman DT	5.00	HRS	\$170.00	\$850.00
10010	Equipment (Bucket Truck)	11.00	HRS	\$19.00	\$209.00
10010	Materials - From Highway Tech	1.00	LS	\$7,076.00	\$7,076.00
10010	Mark up at 15%	1.00	LS	\$1,061.40	\$1,061.40

AMOUNT THIS ESTIMATE \$9,791.40

LESS RETAINAGE \$0.00

AMOUNT DUE \$9,791.40

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888

401.641.5601

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-70-59

APPROVED:  _____ MAYOR

DATE: 9/25/2020

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
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group</i> 500 Boston Post Road Milford, CT 06460	\$32,770.92	11/1/20 - 10/31/21	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	<i>OTIS Elevator Co.</i> 9 Rocky Hill Rd. Smithfield, RI 02917	\$1,805.68 DPW		3	6 - 12

Continued next page

PCR-82-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 291	Fire Apparatus Repairs	<p><i>New England Fire Equipment & Apparatus Corporation</i> 10 Stillman Rd. North Haven, CT 06473</p> <p><i>NE Detriot</i> 1 Southern Industrial Dr. Cranston, RI 02921</p> <p><i>Five Star Fire</i> 45 Brainard Rd. Hartford, CT 06114</p> <p><i>Minuteman Trucks</i> 2181 Providence Hwy. Walpole, MA 02081</p> <p><i>Coastal International</i> 17 O'Kefe Ln. Warwick, RI 02888</p>	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	<p><i>AM Electric, LLC</i> 385 Lincoln Ave Warwick, RI 02888</p>	\$3,000.00 P&R		5	6 - 12
2021 - 058	Elevator Maintenance & Repairs	<p><i>Atlantic Elevator South Co., Inc.</i> 1900 Fall River Ave. Seekonk, MA 02771</p>	\$2,000.00 P&R		6	6 - 12
2021 - 087	Oakland Beach Boardwalk Improvements	<p><i>Mill City Construction</i> 7 Old Great Rd, Lincoln, RI 02865</p>	\$140,738.00			
2021 - 088	Planting & Landscaping Improvements Conimicut Village	<p><i>Yard Works Inc.</i> 1309 Warwick Ave Warwick, RI 02888</p>	\$6,000.00			

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$9,500.00 DPW	10/13/20 - 10/12/21		
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$5,000.00 WATER	10/13/20 - 10/12/21		
2021 - 095C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 AS	10/13/20 - 10/12/21		
2021 - 095D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 POLICE	10/13/20 - 10/12/21		
2021 - 099	Reversible Snow Plows 8', 9', 10', 11' & 12'	<i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648 <i>Hartford Truck Equipment</i> 95 John Fitch Blvd. South Windsor, CT 06074	\$30,000.00	10/30/20 - 10/29/21		
2021 - 100	Underwater Search & Recovery Team Equipment	<i>West Marine Pro</i> 500 Westridge Dr. Watsonville, CA 95076	\$8,000.00	One year from date of award		
2021 - 105	Quick Pro Dry or Equal	<i>SiteOne Landscape Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 136	OpenGov Cloud Service Contract	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		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-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

DPW ONLY

SECTION 6-12

Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00

Bid2020-109 Traffic, Street & Pole Light Maintenance & Repair

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Section 6-12: PCR-1-20 (Sub A) approved January 10, 2020 in the amount of \$15,000.00. No change in term.

Contract Increase Requested: \$18,028.00 (DPW ONLY)
Current Contract Award: \$30,000.00 (DPW ONLY)

Contract Period Requested: No change in term
Current Contract Period: October 25, 2019 - October 24, 2020

AUG 21 2020

COPY



MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works

Date: August 20, 2020

Subj: Bid 2020-109 Traffic, Street and Pole Light Maintenance

The above bid was awarded to AM Electric by the City Council in the amount of \$30,000 for a one-year period, expiring October 24, 2020. This department is requesting an increase of \$18,028 on the cap. This request is directly related to two different motor vehicles accidents for poles and/or signal that require replacing. Please note that the funds are reimbursed by the Trust and do not come from the department operating budget.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$18,028 for a total cap of \$48,028.

(76-357 - \$18,028)

COPY

AM ELECTRIC, LLC WARWICK RI

PROPOSAL PRICING	
DATE	QUOTE NUMBER
8-17-20	2020-8-17

QUOTE TO:
City of Warwick
James Owen
Warwick, RI 02888

PROJECT INFO:
City of Warwick (knockdown) Ped Crossing Warwick Ave

CONTACT: Anthony Macari Jr
Amecarini@AMElectricLLC.com

QUOTED BY		SHIP VIA	TERMS		EXPECTED DELIVERY		FOB
AMJR		BEST	NET 30		PER CONTRACT		DESTINATION
ITEM NUMBER	ITEM NO	DESCRIPTION	QTY	UNITS	UNIT PRICE	TOTAL PRICE	
1	0	8' Aluminum Ped Pole	1	EACH	\$ 1,400.00	\$ 1,400.00	
2	0	Pedestrian Ped Head (one way) Pole top mounted	1	EACH	\$ 1,150.00	\$ 1,150.00	
3	0	Pedestrian Push Button & Sign	1	EACH	\$ 475.00	\$ 475.00	
4	0	IMSA Signal Wire 14/5 & 14/3	1	LS	\$ 1,100.00	\$ 1,100.00	

- PLEASE NOTE: This quote assumes the following:
- AM Electric will furnish & install all lighting/traffic signal conduit, Cable & Terminations.
 - Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
 - Quote based on normal daytime working hours, Monday-Friday.
 - Quote does not include sales tax.
 - Quote does not include engineering design or on-site surveying.
 - Quote does not include pavement markings or signage.
 - Quote does not include soil borings.
 - Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2020.

By: _____

Title: _____

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL:	\$ 4,125.00
TAX:	
FREIGHT:	
TOTAL:	\$ 4,125.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5601

COPY

AM ELECTRIC, LLC WARWICK, RI

PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.18.20	2020-B.1B

QUOTE TO:
City of Warwick
James Dwan
Warwick, RI 02888

PROJECT INFO:
Traffic Work - Warwick Ave @ Killey

CONTACT: Anthony Macari Jr
Amacari@AMElectricLLC.com

QUOTED BY:	SHIP VIA:	TERMS:	EXPECTED DELIVERY:	FOB:		
AMJR	BEST	NET 30	PER CONTRACT	DESTINATION		
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY.	UNIT	PER UNIT	TOTAL PRICE
1	0	Furnish & Install (1) 12" Green LED	1	Each	\$ 652.00	\$ 652.00
2	0	Furnish & Install (1) 12" signal Visor	1	Each	\$ 230.00	\$ 230.00
3	0	Re-Align Traffic Signals (may need additional parts)	1	LS	\$ 700.00	\$ 700.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2020.

By: _____

Title: _____

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL:	\$ 1,582.00
TAX:	
FREIGHT:	
TOTAL:	\$ 1,582.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5501

AM ELECTRIC, LLC WARWICK RI

PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.18.20	2020-8-18

QUOTE TO:
City of Warwick
James Owens
Warwick, RI 02888

PROJECT INFO:
Conimicut Village Knockdown

CONTACT: Anthony Macari Jr
Amacari@AMElectricLLC.com

QUOTED BY	SHIP VIA	TERMS	EXPECTED DELIVERY	FOB		
AMJR	BEST	NET 30	PER CONTRACT	DESTINATION		
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	TOTAL PRICE
1	D	Furnish & Install Pole & Fixture (Knockdown) on Existing foundation	1	Each	\$ 12,321.00	\$ 12,321.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2020.

By: _____

Title:

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL:	\$	12,321.00
TAX:		
FREIGHT:		
TOTAL:	\$	12,321.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5601