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**CITY COUNCIL MEETING SEPTEMBER 20, 2021**

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

9/20/2021  
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
2022 - 132	Tax Exempt Master Lease Purchase Program	<i>Santander Bank N.A.</i> 3 Huntington Quadrangle #101N Melville, NY 11747	\$6,730,619.82	9/30/21 - 11/1/27		
2022 - 177	Remove & Replace Heating / Cooling Units at Police Station	<i>D Larsen &amp; Sons</i> 2 Huckleberry Ct. Warwick, RI 02888	\$129,500.00			56 - 6

Continued next page

PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 118	Vehicle Body Repair & Painting	<b>Bigelow Auto Inc.</b> <b>D/b/a A1 Custom Auto Body</b> 2244 Pawtucket Ave. East Providence, RI 02914 <b>Brock's Collision Center</b> 3066 Post Road Warwick, RI 02886 <b>Alcon Auto Body</b> 635 West Shore Rd. Warwick, RI 02889 <b>Gentile's Auto Body</b> 101 Commercial Way East Providence, RI 02914	\$65,000.00	One year from date of award		
2022 - 095	Radio Circuits	<b>OSHEAN, Inc.</b> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$3,600.00		1	6 - 12
2021 - 109	Various Replacement Automotive Parts for Police Department	<b>Action Auto Part, Inc.</b> 795 North Main St. Providence, RI 02904 <b>Lawson Products, Inc</b> 8770 W Bryn Mawr, Suite 900 Chicago, IL 60631	\$4,000.00		2	6 - 12
2021 - 229	Ammunition	<b>Front Sight, LLC</b> 53 Millers Brook Dr. Cumberland, RI 02864	\$35,000.00		3	6 - 12

Continued next page

PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 134	Miscellaneous Police Gear & Equipment	<i>Atlantic Tactical Inc.</i> 763 Corporate Circle New Cumberland, PA 17070 <i>Kiesler Police Supply</i> 2802 Sable Mill Rd. Jeffersonville, IN 47130	\$14,000.00	10/25/21 - 10/24/22	4	
2022 - 176	RI Public Safety Leadership Academy	<i>Team Training Associates</i> PO Box 372 Thompson, CT 06277	\$2,625.00			56 - 6
2022 - 138	Fire Apparatus Annual Pump Testing & Service	<i>On Scene LLC</i> 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$20,000.00	Two years from date of award		
2022 - 139	Scott Air-Pak X3 Pro SCBA and Related Equipment	<i>Shipman's Fire Equipment Co. Inc</i> 172 Cross Road Waterford, CT 06385	\$20,000.00	One year from date of award		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co</i> 2001 Theurer Blvd. Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>W.W. Grainger Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$35,000.00		5	6 - 12
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$2,160.00 <b>DPW</b>	10/13/21 - 1/12/22	6	6 - 12

Continued next page

PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095C	Security System Monitoring & Maintenance	<b>Electronic Alarms</b> 2525 W Shore Rd Warwick, RI 02889	\$108.00 <b>AS</b>	10/13/21 - 1/12/22	7	6 - 12
2021 - 095D	Security System Monitoring & Maintenance	<b>Electronic Alarms</b> 2525 W Shore Rd Warwick, RI 02889	\$108.00 <b>POLICE</b>	10/13/21 - 1/12/22	8	6 - 12
2022 - 103	Parts Washer Rental & Service	<b>Heritage-Crystal Clean, LLC</b> 2175 Point Blvd, Suite 375 Elgin, IL 60123	\$6,000.00	9/6/21 - 9/5/23		
2022 - 105	Traffic, Street & Pole Light Maintenance & Repairs	<b>Arden Engineering Constructors, LLC</b> 505 Narragansett Park Dr. Pawtucket, RI 02861	\$20,000.00	10/25/21 - 10/24/22		
2022 - 166	Zamboni Service & Repair	<b>Farmer Brown Service</b> PO Box 1388 West Concord, MA 01742	\$24,000.00	10/13/21 - 10/12/23		56 - 6
2022 - 167	Replace Flanges at McDermott Pool	<b>NE Aquatics</b> 4 Boucher St. W. Warwick, RI 02893	\$2,500.00			56 - 6
2022 - 168	Repair to Fuel Fills	<b>Trask Petroleum</b> 800 Elmwood Ave. Providence, RI 02907	\$3,127.00			56 - 6
2022 - 169	Purchase of Precast Items	<b>Oldcastle APG</b> Northeast 30 Budlong Rd. Cranston, RI 02920	\$14,500.00	One year from date of award		56 - 6

Continued next page



PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 170	State of RI Liquid Propane	<i>Quality Propane</i> 359 E. Main St. Clinton, CT 06413	\$8,000.00	9/1/21 - 8/31/24	9	56 - 10
2022 - 178	Pumping of Composting Toilets	<i>Michael Perri &amp; Sons Inc.</i> 537 Sandy Lane Warwick, RI 02889	\$1,050.00			56 - 6
2022 - 188	Purchase of 2020 & 2021 Mack Side Loading Trucks	<i>Premier Truck Sales &amp; Rental</i> 7700 Wall St. Cleveland, OH 44125	\$579,200.00			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-101-21 (Sub A) from \$8,400.00 to \$12,000.00
2. Request permission to increase PCR-98-20 (Sub A) from \$28,000.00 to \$32,000.00.
3. Request permission to increase PCR-17-21 (Sub A) from \$50,000.00 to \$85,000.00.
4. **Atlantic Tactical Inc.** Item #: 1-7, & 9-14 **Kiesler Police Supply** Item #: 8 & 15-17.
5. Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00.  
MPA#348
6. Request permission to increase PCR-82-20 from \$9,500.00 to \$11,660.00 and Extend from October 13, 2021 through January 12, 2022
7. Request permission to increase PCR-17-21 (Sub A) from \$767.00 to \$875.00 and Extend from October 13, 2021 through January 12, 2022
8. Request permission to increase PCR-82-20 from \$432.00 to \$540.00 and Extend from October 13, 2021 through January 12, 2022
9. Request permission to piggyback State MPA#166

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

Clivus New England, Inc.  
P.O. Box 127  
North Andover, MA 01845  
(978) 794-9400  
Fax: (978) 794-9444  
E-mail: 123CNE@clivusne.com



Warwick City Park  
Asylum Rd  
Warwick, Rhode Island

**Service Date:** July 23, 2021  
**Service Performed by:** Steven McNulty & Chris Head

**Left C-11 Unit**

- Unable to rake compost due to high liquid level
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System – running well
- **Liquid level @ 28"+ Have liquids pumped ASAP**

**Middle C-11 Unit**

- Raked and aerated composting mass
- Removed non-biodegradables from composting mass
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System – running well
- **Liquid level @ 24" Have liquids pumped ASAP**

**Right C-11 Unit**

- Raked and aerated composting mass
- Removed non-biodegradables from composting mass
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System – running well
- **Liquid level @ 24" Have liquids pumped ASAP**

**Notes:**

- **Liquids in all the units need to be pumped asap.**
- **Locked all units. They need to remain closed to the public until the liquids are pumped.**
- **Restrooms need to be cleaned daily**
- **2 gallons of shavings (white pine planer shavings) need to be added down the toilets once a week**

**Supplies Delivered:**

- 3 800ml Purell refills
- 3 Scent Disks (no charge)

**Supplies Needed:**

- 3 Scent Disks

**Contact:** Christy Moretti 401-921-9602



CODE: 79-799 Fixed Cost/Misc. Capital Expenditure

**SECTION 56-6**

**Bid2022-188 Purchase of 2020 & 2021 Mack Side Loading Trucks**

Premier Truck Sales & Rental  
7700 Wall St.  
Cleveland, OH 44125

Contract Award: \$579,200.00

Contract Period: One time purchase

## **Peshka Patricia A**

---

**From:** Schaefer Peder  
**Sent:** Wednesday, September 15, 2021 9:00 AM  
**To:** Peshka Patricia A  
**Subject:** Sanitation Trucks 56-6

The Public Works Department has made its case that additional sanitation vehicles are required in addition to the three that are on order for delivery in November.

The costs are estimated at \$579,200.

I would recommend a request for approval by exception to publication (56-6) and the public health emergency resulting from inability to collect trash and recyclables..

General financing sources would be identified with the final source of funds to be identified in the revised FY 22 budget submitted in May. The likely financing sources would be:

- Increased fund balance availability do to excellent FY 21 city financial performance.
- Continued availability of undesignated ARPA funds that qualify by revenue loss and are thereby available for general government services.
- Possible expenditure qualifying ARPA funds to the extent existing vehicle downtime is associated with the pandemic.
- Reduction in overtime costs associated with having a full or expanded fleet available during normal working hours.

The Mayor has communicated with the Council President on this acquisition. Council members are aware of delays in collection associated with equipment failures.

**Peder Schaefer**  
**Finance Director**  
**City of Warwick**  
**3275 Post Road**  
**Warwick, RI 02886**  
**[peder@warwickri.com](mailto:peder@warwickri.com)**  
**401-921-9727**





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 J. Earls, Director of Public Works *EJE*

Date: September 14, 2021

Subj: Premier Truck Sales and Rental, Inc.

As you are aware, the Sanitation fleet has been suffering overwhelming mechanical breakdowns that have resulted in refuse pickup delays as well as excessive overtime. This department is struggling to keep up with daily sanitation routes due to lack of available trucks.

Due to the urgency and the health, safety and welfare of Warwick residents to have the refuse removed from the curbside, this department is requesting to purchase two used Mack side loader vehicles. These vehicles are a 2020 and 2021, with low mileage, identical to the current fleet and readily available.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Premier Truck Sales and Rental, Inc. in the amount of \$579,200, including the delivery fee of \$3,000, for the purchase of these two vehicles. This is a one-time purchase, therefore, no contract period is necessary.

(79-799 - \$579,200)

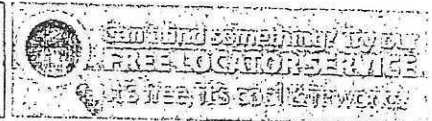
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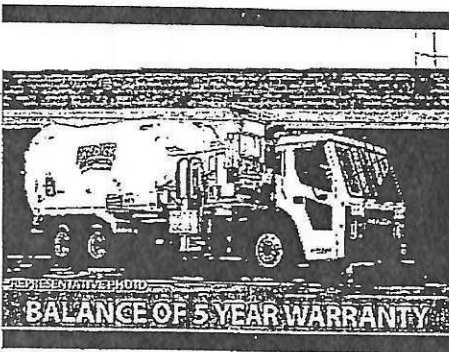
**DISCOVER H.A.L.O.**



WasteMag » Shop » Classifieds » Vehicles » Garbage Trucks » Side Loaders » [Used 2021 Mack LR64R LABRIE Side Loader Garbage Truck](#)

## Used 2021 Mack LR64R LABRIE Side Loader Garbage Truck For Sale

### Side Loaders



This Used 2021 Mack LR64R LABRIE Side Loader Garbage Truck for sale by:  
Premier Truck Sales & Rental, Inc.

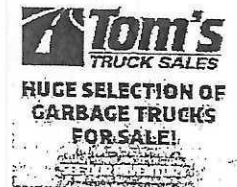
Contact: Truck Sales  
7700 Wall St.  
Cleveland, OH 44125



Direct: (800) 825-1255

[See all listings](#)

Price: \$299,500.00



### Specifications

### Description

Year	2021
Make	Mack
Model	LR64R
Condition	Used
Stock #	14593
Odometer	20588
Hours	2870
Body Make	LABRIE
Engine HP	355
Engine Make	Mack
Engine Model	MP7
Front Axle Capacity	20000
Rear Axle Capacity	46000
Rear Axles	Tandem
Transmission Make	ALLISON

OTHER INFO: BALANCE OF 5 YEAR FACTORY WARRANTY, FET HAS BEEN PAID

**Truck Sales & Rental, Inc.**

7700 Wall Street  
Cleveland, Ohio 44125  
800.825.1255  
www.premiertrucksales.com

**Purchase Agreement SQ12411**

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Salesperson Tom Dios  
Bill-to Customer No.  
Customer PO No.  
Document Date September 13, 2021  
Due Date September 13, 2021  
Payment Terms Due Upon Receipt

Bill-To:  
Warwick Sanitation & Recycling  
Richard Gallant  
925 SANDY LN  
WARWICK, RI 02889-8068  
United States

Ship-To:  
Warwick Sanitation & Recycling  
925 SANDY LN  
WARWICK, RI 02889-8068  
United States

No.	Description / Serial No	Qty	Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
LR54R SL	MACK LR54R SL L459Z 2021 1M2LR2GC1MM003997	1	Each	298,000.00	298,000.00
LABR 31 SLB	LABR 31YD SL BODY L4592B 0 AU20125GND	1	Each	0.00	0.00
DOC	Documentation Fee	1	Each	100.00	100.00

We need a signed agreement and \$1,000 credit card deposit to hold and prep the truck. All prices are fob Cleveland, OH. Truck will be fully serviced, detailed, and ready to work.

Subtotal 298,100.00  
Invoice Discount 0.00  
Total Tax 0.00

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 298,100.00

Total US Incl. Tax 298,100.00

FOB origin Cleveland, OH unless otherwise noted. Seller makes no representations or warranties concerning this equipment and authorizes no person to make any representations or warranties on its behalf. THE EQUIPMENT IS BEING SOLD AS IS AND SELLER DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Customer acknowledges it has inspected and accepted the equipment, has not relied upon any representations or warranties made with respect thereto, and is responsible for any repairs that may be required thereto. Deposits are nonrefundable if Seller makes modifications to the equipment at Customer's request. Any trade-in must be delivered in substantially the same condition as when it was last appraised and, if it is not, a second appraisal is required and the trade-in credit may be reduced. Customer must pay any excise, sales, use or other taxes imposed upon the sale of the equipment hereunder and must indemnify Seller with respect to any such taxes that are assessed against Seller. This contract contains the entire agreement of the parties and may not be amended, and no rights hereunder may be waived, except in a writing signed by the parties. Seller will not be liable for consequential, indirect, incidental, special or punitive damages, nor for lost profits or revenues or diminution in value, arising out of any breach of this contract. This contract may not be cancelled by Customer but may be cancelled by Seller if Customer does not pay the purchase price in full and take delivery within five business days.

*Tom Dios*

Customer Signature

Date

Sales Rep



# THE Waste Industry Marketplace.

CONNECTING BUYERS AND SELLERS



## This Changes Everything

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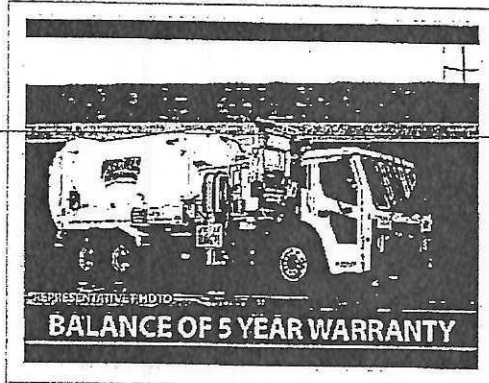


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WasteMag » Shop » Classifieds » Vehicles » Garbage Trucks » Side Loaders » [Used 2020 Mack LR64R LABRIE Side Loader Garbage Truck](#)

## Used 2020 Mack LR64R LABRIE Side Loader Garbage Truck For Sale

Side Loaders



This Used 2020 Mack LR64R LABRIE Side Loader Garbage Truck for sale by:

Premier Truck Sales & Rental, Inc.

Contact: Truck Sales

7700 Wall St.  
Cleveland, OH 44125



Direct: (800) 825-1255

[See all listings](#)

Price: \$279,500.00

**PREMIER**  
Truck Sales & Rental, Inc.

**Leading The Way Since 1950.**



T & P  
CORP. FL • Philadelphia, PA

PREVENT ACCIDENTS WITH OUR FULL LINE OF SAFETY PRODUCTS



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**BG**  
WASTE SYSTEMS



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MENTION CODE: WM50SEP21

**CASTER RANCH, INC.**  
★★★★★

**got casters?**



**Tom's TRUCK SALES**

**HUGE SELECTION OF GARBAGE TRUCKS FOR SALE!**

[SEE OUR INVENTORY](#)

### Specifications

Year	2020
Make	Mack
Model	LR64R
Condition	Used
Stock #	L4394
Odometer	37914
Hours	2984
Body Make	LABRIE
Engine HP	355
Engine Make	Mack
Engine Model	MP7
Front Axle Capacity	20000
Rear Axle Capacity	46000
Rear Axles	Tandem
Transmission Make	ALLISON

### Description

OTHER INFO: BALANCE OF 5 YEAR FACTORY WARRANTY, FET HAS BEEN PAID



**Truck Sales & Rental, Inc.**

7700 Well Street  
Cleveland, Ohio 44125  
800.825.1255  
www.premiertrucksales.com

**Purchase Agreement SQ12410**

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Salesperson

Tom Dios

Bill-to Customer No.

Customer PO No.

Document Date

September 13, 2021

Due Date

September 13, 2021

Payment Terms

Due Upon Receipt

**Bill-To:**

Warwick Sanitation & Recycling  
Richard Gallant  
925 SANDY LN  
WARWICK, RI 02889-8068  
United States

**Ship-To:**

Warwick Sanitation & Recycling  
925 SANDY LN  
WARWICK, RI 02889-8068  
United States

No.	Description / Serial No	Qty	Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
LR64R SL	MACK LR64R SL L4400 2020 1M2LR2GC4LM003703	1	Each	264,000.00	264,000.00
LABR 31 SLB	LABR 31YD SL BODY L4400B 2020 AU20125GIE	1	Each	0.00	0.00
LR64R SL	MACK LR64R SL L4399 2020 1M2LR2GC9LM003700	1	Each	278,000.00	278,000.00
* LABR 31 SLB	LABR 31YD SL BODY L4399B 2020 AU20125GIG	1	Each	0.00	0.00
DOC	Documentation Fee	2	Each	100.00	200.00

We need a signed agreement and \$2,000 credit card deposit to hold and prep the trucks. All prices are fob Cleveland, OH. Trucks will be fully serviced, detailed, and ready to work.

Subtotal 542,200.00  
Invoice Discount 0.00  
Total Tax 0.00

Amount Subject to Sales Tax 0.00  
Amount Exempt from Sales Tax 542,200.00

Total US Incl. Tax 542,200.00

FOB origin Cleveland, OH unless otherwise noted. Seller makes no representations or warranties concerning this equipment and authorizes no person to make any representations or warranties on its behalf. **THE EQUIPMENT IS BEING SOLD AS IS AND SELLER DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** Customer acknowledges it has inspected and accepted the equipment, has not relied upon any representations or warranties made with respect thereto, and is responsible for any repairs that may be required thereto. Deposits are nonrefundable if Seller makes modifications to the equipment at Customer's request. Any trade-in must be delivered in substantially the same condition as when it was last appraised and, if it is not, a second appraisal is required and the trade-in credit may be reduced. Customer must pay any excise, sales, use or other taxes imposed upon the sale of the equipment hereunder and must indemnify Seller with respect to any such taxes that are assessed against Seller. This contract contains the entire agreement of the parties and may not be amended, and no rights hereunder may be waived, except in a writing signed by the parties. Seller will not be liable for consequential, indirect, incidental, special or punitive damages, nor for lost profits or revenues or diminution in value, arising out of any breach of this contract. This contract may not be cancelled by Customer but may be cancelled by Seller if Customer does not pay the purchase price in full and take delivery within five business days.

*Tom Dios*

Customer Signature

Date

Sales Rep