


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
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 Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: August 2, 2018

RE: Bids for the Finance Committee Wednesday, August 15, 2018

TABLE OF CONTENTS

CITY COUNCIL MEETING ON WEDNESDAY, AUGUST 15, 2018

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2011-289	State of RI Commercial Industrial Equip. & Supplies (Sec. 6-12)	1 - 3
2013-215	State of RI Janitorial Products (Sec. 6-12)	4 - 16
2017-222	Analytical Testing of Water Samples (Sec. 6-12)	17 - 27
2017-257	Fire Dress Uniforms/Badges/Insignias (Sec. 6-12)	28 - 43
2018-089	Gutter & Tube-Type Brooms (Sec. 6-12)	44 - 55
2018-093	Street Improvements (Sec. 6-12)	56 - 68
2019-050	Overhead Door Repair/Replacement (Sec. 6-12)	69 - 78
2018-310	Structural Firefighting Boots	79 - 81
2019-048	Asphalt Concrete Hot Mixes & Cold Patch	82 - 84
2019-051	Pest Control Services	85 - 91
2019-053	Purchase Winter Sand	92 - 94
2019-056	Fertilizer, Liquid Weed Control & Lime (If Necessary)	95 - 98
2019-063	Police, Fire & Municipal Employees' Assistance Program	99 - 103
2019-065	Hydraulic Pipe Cutter	104 - 106
2019-066	Repairs to Existing Plymovent Vehicle Exhaust Removal Sys.	107 - 109
2019-077	Street Striping	110 - 113
2019-078	Purchase Police Vehicles	114 - 121

Continued next page

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2019-086	Recycling Calendars Design & Production	122 - 125
2019-087	Recycling Calendars Printing & Mailing	126 - 130
2018-314 <u>B</u>	Fire Apparatus Repairs (Additional Vendor) (Sec. 56-6)	131 - 133
2019-097	Digital Information Management Systems Warranty (Sec. 56-6)	134 - 136
2019-101	Re-Accreditation Services (Sec. 56-6)	137 - 138
2019-108	BCI School (Sec. 56-6)	139 - 151
2019-109	Online Permitting Program (Sec. 56-6)	152 - 154
2019-110	Interior Tree Planting Program/St. Tree Initiative (Sec. 56-6)	155 - 156

CODES: 41-281 Arenas/Maintenance Materials
42-281 Pool/ Maintenance Materials
66-281 Bldg. Maintenance/ Maintenance Bldg. Repairs
70-281 Field Maintenance/Maintenance Materials
65-239 Automotive/Supplies-Miscellaneous
63-340 Highway/Service Contract

No monies requested

SECTION 6-12

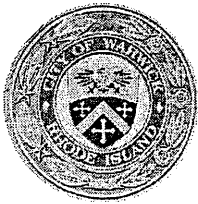
Request permission to extend PCR-110-17
from July 1, 2018 through September 30, 2018
MPA #348

Bid2011-289 State of RI Commercial Industrial Equipment & Supplies

WW Grainger
78 Jefferson Blvd.
Warwick, RI 02888

Contract Award: No monies requested

Contract Period: July 1, 2018 – September 30, 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: July 25, 2018

Re: MPA #348 – State bid – Commercial Industrial Supplies & Equipment *Bid 2011-289*

The State of Rhode Island has extended the above until September 30, 2018. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to extend the expiration for bid number 2011-289 for WW Grainger, Inc. The department utilizes this bid on an as needed basis. There is no request for additional spending.

Notice of Contract Purchase Agreement



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

V E N D O R	W W GRAINGER INC 78 JEFFERSON BLVD WARWICK, RI 02888 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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INDUSTRIAL EQUIPMENT - MPA-348	
Award Number	3228511
Revision Number	20
Effective Period	01-MAY-2011 - 30-SEP-2018
Approved PO Date	28-JUN-2018
Vendor Number	1778-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

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

CHANGE TO PO 3228511 - GRAINGER DATED 6/11/2018

CHANGE EFFECTIVE PERIOD:
 FROM: 5/1/11 - 6/30/18
 TO : 5/1/11 - 9/30/18

TO ALLOW FOR PARTICIPATING ADDENDUMS TO BE PROPERLY NEGOTIATED FOR THE NEW FACILITIES MRO CONTRACT.

Reference Documents: GRAINGER.pdf

INVOICE TO

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

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

STATE PURCHASING AGENT


Nancy R. McIntyre

CODES: 41-281 Arenas/Maintenance Materials	\$1,500.00
42-281 McDermott/Maintenance Materials	\$1,500.00
66-281 Bldg. Maintenance/Maintenance Repairs	\$5,000.00
65-239 Auto/Supplies-Misc.	\$1,000.00
70-281 Field Maintenance/Maintenance Materials	\$1,000.00

SECTION 6-12

Request permission to increase and extend PCR-98-18
increase from \$160,000.00 to \$170,000.00
extend from July 1, 2018 through September 30, 2018
MPA #352

Bid #2013-215 State of RI Janitorial Supplies

Banner Systems of MA, Inc.
135 Elliot St.
Brockton, MA 02302

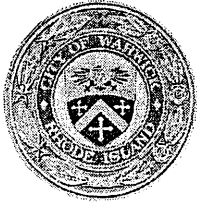
Casey Engineered Maintenance
Eight Panas Rd.
Foxboro, MA 02035

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460

Contract Award: \$10,000.00

Contract Period: July 1, 2018 – September 30, 2018

JUL 30 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: July 17, 2018

Re: Bid 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to September 30, 2018 from the June 30, 2018 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$160,000.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to change the expiration of this contract to September 30, 2018. This department is also currently requesting additional funding in the amount of \$10,000, for a total cap of \$170,000.

Notice of Blanket Purchase Agreement



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

V E N D O R	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355383
Revision Number	14
Effective Period	01-NOV-2013 - 30-SEP-2018
Approved PO Date	10-JUL-2018
Vendor Number	35-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	Gelsomino, William D
Work Telephone	401-462-0599

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

CHANGE TO PO #3355383

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/18

TO: 10/01/12 - 09/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 X	Case	14

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

JUL 30 2018

Notice of Blanket Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355379
Revision Number	15
Effective Period	01-NOV-2013 - 30-SEP-2018
Approved PO Date	09-JUL-2018
Vendor Number	213-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	
Work Telephone	

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

CHANGE TO PO #3355379

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/18
 TO: 10/01/12 - 09/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 PRO LINK ULTRA WHITE #2090	Case	44.59

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>
 To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

JUL 30 2018

Notice of Blanket Purchase Agreement



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

V E N D O R	EASTERN BAG & PAPER CO INC DBA EBP SUPPLY SOLUTIONS INC 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA #352 - MULTI	
Award Number	3355380
Revision Number	15
Effective Period	01-NOV-2013 - 30-SEP-2018
Approved PO Date	10-JUL-2018
Vendor Number	1873-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	San Antonio, Kimberly A
Work Telephone	401-667-6216

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

CHANGE TO PO #3355372

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/18
 TO: 10/01/12 - 09/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/2013-9/30/2014 WHITE MULTIFOLD TOWELS/ 9.00 x	Case	14.29

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

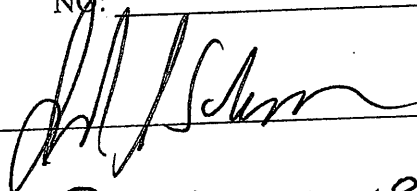
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-85

NO: _____

APPROVED:  MAYOR

DATE: June 20, 2018

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2013 - 215	State of RI Janitorial Supplies	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>Casey Engineered Maintenance</i> Eight Panas Rd. Foxboro, MA 02035 <i>Eastern Bag & Paper Co.</i> 200 Research Dr. Milford, CT 06460	\$10,000.00	5/1/18 - 6/30/18	1	6 - 12	

Continued next page

COPY

PCR-98-18

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

1. Request permission to increase and extend PCR-19-18 (Sub A). Increase from \$150,000.00 to \$160,000.00 and extend from May 1, 2018 through June 30, 2018.
MPA #352.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODES: 41-281 Arenas/Maintenance Materials	\$1,000.00
42-281 McDermott/Maintenance Materials	\$1,000.00
66-280 Bldg. Maintenance/Bldg. Supplies	\$4,000.00
70-281 Field Maintenance/Maintenance Materials	\$4,000.00

SECTION 6-12

Request permission to increase and extend PCR-19-18 (Sub A)
increase from \$150,000.00 to \$160,000.00
extend from May 1, 2018 through June 30, 2018
MPA #352

Bid2013-215 State of RI Janitorial Supplies

Banner Systems of MA, Inc.
135 Elliot St.
Brockton, MA 02302

Casey Engineered Maintenance
Eight Panas Rd.
Foxboro, MA 02035

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460

Continued next page

Bid2013-215 State of RI Janitorial Supplies

ACTIONS TAKEN

- Original contract (Sec. 56-10): approved 2/12/13 in the amount of \$40,000.00. Fire \$10,000.00. DPW \$30,000.00. Contract period 3/1/13-9/30/13.
- Section 6-12: approved 10/18/13 in the amount of \$40,000.00. Fire: \$20,000.00. DPW: \$20,000.00. Contract period 10/1/13-9/30/14.
- Section 6-12: approved 11/16/14 in the amount of \$30,000.00 DPW only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/18/14. No monies requested. Fire only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/13/15. No monies requested. Fire & DPW. Contract period 10/1/15-12/31/15.
- Section 6-12: approved 1/21/16 in the amount of \$23,000.00. Fire: \$3,000.00. DPW: \$20,000.00. Contract period 1/1/16-3/31/16.
- Section 6-12: approved 4/5/16. No monies requested. DPW only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 5/3/16 in the amount of \$3,000.00. Fire only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 7/19/16 in the amount of \$16,000.00. Fire: \$6,000.00. DPW: \$10,000.00. Contract period 7/1/16-9/30/16.
- Section 6-12: approved 10/19/16 in the amount of \$4,000.00. Fire only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 11/10/16 in the amount of \$20,000.00. DPW only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 1/20/17 in the amount of \$4,000.00. Fire only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 1/20/17 in the amount of \$20,000.00. DPW only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 5/4/17. No monies requested. DPW only. Contract period 4/1/17-6/30/17.
- Section 6-12: approved 8/23/17. No monies requested. DPW only. Contract period 7/1/17-9/30/17.
- Section 6-12: approved 11/6/17. No monies requested. DPW only. Contract period 10/1/17-12/31/17.
- Section 6-12: approved 2/6/18. No monies requested. DPW only. Contract period 1/1/18-4/30/18.

Contract Award: \$10,000.00

Contract Period: May 1, 2018 – June 30, 2018

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca".

Date: May 17, 2018

Re: Bid 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to June 30, 2018 from the April 30, 2018 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$150,000.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to change the expiration of this contract to June 30, 2018. This department is also currently requesting additional funding on the cap of \$10,000.

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Notice of Blanket Purchase Agreement



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

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307365
Revision Number	18
Effective Period	01-OCT-2012 - 30-JUN-2018
Approved PO Date	03-MAY-2018
Vendor Number	1873-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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

CHANGE TO PO #3307365:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 12/31/17
 TO: 10/01/12 - 04/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE	Package	14.99

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Notice of Blanket Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307364
Revision Number	17
Effective Period	01-OCT-2012 - 30-JUN-2018
Approved PO Date	03-MAY-2018
Vendor Number	213-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	
Work Telephone	

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

CHANGE TO PO #3307364

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 04/30/18
 TO: 10/01/12 - 06/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS,	Case	36.24

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre

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Notice of Blanket Purchase Agreement



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

V E N D O R	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
----------------------------	---

JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	3307363
Revision Number	18
Effective Period	01-OCT-2012 - 30-JUN-2018
Approved PO Date	03-MAY-2018
Vendor Number	35-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
----------------------------	---

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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

CHANGE TO PO #3307363

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 04/30/18
 TO: 10/01/12 - 06/30/18

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP #20904, ACCLAIM SINGLE FOLD	Case	16.25

INVOICE TO

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STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

CODE: 84-384 Water/Testing & Lab Samples

SECTION 6-12

Request permission to increase PCR-59-17 (Sub A)
from \$24,000.00 to \$38,588.50

Bid2017-222 Analytical Testing of Water Samples

RI Analytical Laboratories
40 Illinois Ave.
Warwick, RI 02888

Contract Award: \$14,588.50

Contract Period: No change in term

DANIEL P. O'ROURKE
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST




JOSEPH J. SOLOMON
MAYOR

JUL 30 2018

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

July 27, 2018

To: Patricia Peshka, Purchasing Agent
From: Dan O'Rourke, Chief of Water Division 
Subject: Bid # 2017 - 222 Analytical Testing of Water Samples

As you are aware, the City Council awarded a contract for analytical testing of water samples for the period April 26, 2017 through April 25, 2019 for an amount not to exceed \$24,000. The projection I submitted was based on the fact that all indications were we would not have to continue with an additional year of citywide lead and copper testing, TTHM/HAA5 testing, and the myriad amount of miscellaneous sampling due to construction and customer concerns. In short, I underestimated our required monthly testing and did not anticipate the continued federally required testing.

Below is a breakdown of the anticipated additional funding which will be required during the remainder of the contract period:

- A) Monthly Bacteriological Testing \$9,992.50
(1,142 samples @ \$8.75/sample)
 - B) Lead and Copper Testing \$1,000
(50 samples @ \$20.00/sample)
 - C) HAA5 Testing \$1,764.00
(24 x \$73.50)
 - D) TTHM Testing \$1,332.00
(24 x \$55.50)
 - E) Miscellaneous Samples \$500.00
(Storage tanks, water breaks, customer concerns)
- TOTAL \$14,588.50

Therefore, in light of the aforementioned circumstances, I am requesting that the original contract be amended under Section #6-12 Alteration to Existing Contract for additional amount not to exceed \$14,588.50. The revised contract award will be \$38,588.50. Funding is available in fiscal year 2019 under budget code 84-384.

If you have any questions or need additional information, please contact me at extension 9734.

Cc: Brad Mellen - Field Supervisor

COPY

PCR-59-17 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-40

APPROVED: *Tim Avedisian* MAYOR

DATE: 4/4/17

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2015 - 305	State of RI Lumber	<i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> <i>Contractors Supply, Inc.</i> PO Box 15086 Riverside, RI 02915	\$10,000.00	3/1/17 - 2/28/18	1	6 - 12	
2017 - 131	Traffic Signs, Street Lights & Pole Maintenance & Repair	<i>James J. O'Rourke</i> 21 Pine St. Warwick, RI 02888	\$10,000.00		2	6 - 12	

Continued next page

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PCR-59-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 222	Analytical Testing of Water Samples	<i>R.I. Analytical Laboratories</i> 41 Illinois Ave. Warwick, RI 02888	\$24,000.00	4/26/17 - 4/25/19			
2017 - 255	Gaspee Day Fireworks Display	<i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$7,750.00				
2017 - 256	Design, Print & Mail of Consumer Confidence Reports	<i>Graphic Image, Inc.</i> 561 Boston Post Rd. Milford, CT 06460	\$4,100.00				
2017 - 259	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing	<i>D3, Inc.</i> 89 Commercial Way East Providence, RI 02914	\$82,119.00	5/2/17 - 5/1/19			
2017 - 263	Automotive Wet Batteries	<i>Action Auto Parts, Inc.</i> 795 N. Main St. Providence, RI 02904 <i>Wheelock's Auto Depot, Inc.</i> 1925 Pawtucket Ave. E. Providence, RI 02914 <i>O'Reilly Auto Enterprises, LLC</i> 233 S. Patterson Springfield, MO 65802	\$21,000.00	5/28/17 - 5/27/18			

Continued next page

COPY

PCR-59-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 264A	Fire Apparatus Repairs	<p><i>C & S Specialty, Inc.</i> 1181 Old Smithfield Rd. N. Smithfield, RI 02896</p> <p><i>Five Star Fire</i> 45 Brainard Rd. Hartford, CT 06114</p> <p><i>NE Fire Equipment</i> 10 Stillman Rd. N. Haven, CT 06473</p> <p><i>Minuteman Trucks, Inc.</i> 2181 Providence Hwy. Walpole, MA 02081</p>	\$50,000.00 (Inclusive of Bid2017-264B)	6/9/17 - 6/8/18			
2017 - 267	Powerhead Pneumatic Saw	<p><i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776</p>	\$3,215.82				
2017 - 268	Professional Hockey Goal Frame Package	<p><i>Ice Builders Supply, Inc.</i> 4628 Crossroads Park Dr. Liverpool, NY 13088</p>	\$2,850.00				
2018 - 001	Independence Day Fireworks Display	<p><i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452</p>	\$12,750.00				2018

Continued next page

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PCR-59-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 002	National Night Out Fireworks Display	<i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$6,750.00				2018
2018 - 003	Sand, Grit, Gravel, Loam & Stone	<i>Dry Bridge Sand & Stone, Inc.</i> 471 Dry Bridge Rd. N. Kingstown, RI <u>02852</u> <i>G. Lopes Construction, Inc.</i> 490 Winthrop St. <u>Taunton, MA 02780</u> <i>Cardi Corp.</i> 400 Lincoln Ave. <u>Warwick, RI 02888</u> <i>JR Vinagro Corp.</i> 2208 Plainfield Pike <u>Johnston, RI 02919</u> <i>Material Sand & Stone Corp.</i> 618 Greenville Rd. N. Smithfield, RI <u>02896</u> <i>Richmond Sand & Stone, Inc.</i> 35 Stilson Rd. Richmond, RI 02898	\$90,000.00	7/1/17 - 6/30/18			2018
2018 - 007	Spring Repairs, Replacement & Related Work	<i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907	\$50,000.00	7/1/17 - 6/30/18			2018

Continued next page

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PCR-59-17 (Sub A)

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

1. Request permission to increase and extend PCR-50-16 (Sub A). Increase from \$40,000.00 to \$50,000.00 and extend from March 1, 2017 through February 28, 2018. MPA #152.
2. Request permission to increase PCR-24-17 (Sub A) from \$20,000.00 to \$30,000.00.

Actions Taken:

Bid #2016-197 Delivery of Industrial Gas
**Bid2017-257 Fire Dept. Dress Uniforms, Badges,
Insignias & Name Plates**
Bid2017-260 Precast Items for Catch Basins & Manholes
Bid2017-264B Fire Apparatus Repairs (Add'l Vendors)
Bid2017-270 Lead Inspection Services

PCR-63-17 Held 4/10/17
PCR-64-17 Held 4/10/17

PCR-65-17 Held 4/10/17
PCR-66-17 Held 4/10/17
PCR-67-17 Held 4/10/17

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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Bid2017-222 Analytical Testing of Water Samples

- 2 Bids Submitted

CODE: 84-384 Water/Testing & Lab Samples

MANNER OF AWARD: \$24,000.00
April 26, 2017 – April 25, 2019

RECOMMEND: R.I. Analytical Laboratories

R.I. Analytical Laboratories
41 Illinois Ave.
Warwick, RI 02888

BAL Laboratory
185 Frances Ave.
Cranston, RI 02910

Pricing as Follows

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Bid2017-222 Analytical Testing of Water Samples

Description	Unit	R.I. Analytical		BAL	
		YR 1	YR 2	YR 1	YR 2
Examination of a 100 milliliter portion of each ea. sample for the presence or absence of coliform or organisms.	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Membrane Filter Method (HPC)	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Presence Absence Method (P/A)	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Confirmation of Fecal Coliform as needed	Ea.	\$0.00	\$0.00	\$0.00	\$0.00
Heterotrophic plate count procedure when required.	Ea.	\$8.75	\$8.75	\$9.00	\$9.15
Examination of a newly installed/repared water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	Ea.	\$38.00	\$38.00	\$55.00	\$55.00
Examination of customer complaints resulting from color, taste, odor, ph, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	Ea.	\$38.00	\$38.00	\$55.00	\$55.00
Perform consultant functions as required by the City of Warwick, Water Division or as specified item#10 of the specifications.	Ea.	\$68.00	\$68.00	\$80.00 Per hr.	\$80.00 Per hr.
Lead & Copper Sampling	Ea.	\$20.00	\$20.00	\$30.00	\$30.00
Water Quality parameter (WQP) sampling	Ea.	\$40.00	\$40.00	\$55.00	\$55.00
Synthetic Organic Compounds	Ea.	\$787.00	\$787.00	\$700.00	\$700.00
HHA Test	Ea.	\$73.50	\$73.50	\$95.00	\$95.00
TTHM Test	Ea.	\$55.00	\$55.50	\$85.00	\$85.00
Other	Ea.	See Lab	See Lab	See Lab	See Lab

Bid2017-222 Analytical Testing of Water Samples				
The following vendors were sent specifications				
VENDOR	ADDRESS	CITY	STATE	ZIP
Alpha Analytical	320 Forbes Blvd.	Mansfield	MA	01581
Analytical Balance Corp.	422 W. Grove St.	Middleboro	MA	02346
BAL Laboratory	185 Frances Ave.	Cranston	RI	02910
BRC Laboratory, Inc.	62 Spirketing St.	Jamestown	RI	02835
ESS Laboratory	195 Frances Ave.	Cranston	RI	02910
GeoLabs, Inc.	45 Johnson Lane	Braintree	MA	02184
GZA Geoenvironmental, Inc.	530 Broadway	Providence	RI	02909
Microbac Laboratories, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241
New England Testing Laboratory	1254 Douglas Ave.	N. Providence	RI	02904
Northeast Environmental Testing Lab, I	472 Smith St.	Providence	RI	02908
Premier Laboratory, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241
RI Analytical Labs	41 Illinois Ave.	Warwick	RI	02888
Spectrum Analytical	646 Camp Ave.	N. Kingstown	RI	02852

MEMO

To: Patricia A. Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division 156
Date: March 15, 2017
Subject: Bid 2017-222 Analytical Testing of Water Samples

The Water Division recently received two bids for as needed water lab testing services as required by the Rhode Island Department of Health. Upon review of the bids received for a two year contract, I am recommending R.I. Analytical be awarded a two year bid for an amount not to exceed \$24,000.00, \$3,500.00 which will be expended in the current 2017 fiscal year.

Please note that the \$3,500.00 will come out of existing funds previously encumbered with the same company for the present fiscal year (\$5,546.00). The balance of the amount will originate from budget code #84-384 during the next two budget years.

If you have any questions, or need additional information, please contact me at 921-9734.

CODE: 35-261 Fire/Clothing Allowance

SECTION 6-12

Request permission to increase PCR-64-17
from \$15,000.00 to \$30,000.00

Bid2017-257 Fire Department Dress Uniforms, Badges, Insignias & Name Plates

Stillman Uniforms
271 Post Rd. E-1
Westerly, RI 02891

Contract Award: \$15,000.00

Contract Period: No change in term



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

July 27, 2018

Patricia Peshka
Purchasing Agent
City of Warwick, RI 02886

Dear Ms. Peshka,

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract with Stillman's Uniform under Bid #2017-257 Fire Department Dress Uniforms, Badges, Insignia's & Names Plates. Due to the abundance of promotions because of recent unforeseen retirements, the Fire Department is requesting an increase in the bid award for an additional \$15,000.00. This increase will cover The Fire Department's expenses until the end of the award which expires May 2, 2019. The funds will come from budget code 35-261.

Sincerely,

Marcel E. Fontenault, Jr.
Acting Chief of Department

PCR-64-17

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-52

APPROVED: *Thomas A. Cvetkovic* MAYOR

DATE: 4/11/17

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
* 2017 - 257	Fire Dept. Dress Uniforms, Badges, Insignias & Name Plates	<i>Stillman Uniforms</i> 271 Post Rd E-1 Westerly, RI 02891	\$15,000.00	2 years from date of award			

5/3/17
8/21/19

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-40

APPROVED: *Tim Cwikowski* MAYOR

DATE: 4/4/17

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2015 - 305	State of RI Lumber	<i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> <i>Contractors Supply, Inc.</i> PO Box 15086 Riverside, RI 02915	\$10,000.00	3/1/17 - 2/28/18	1	6 - 12	
2017 - 131	Traffic Signs, Street Lights & Pole Maintenance & Repair	<i>James J. O'Rourke</i> 21 Pine St. Warwick, RI 02888	\$10,000.00		2	6 - 12	

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PCR-59-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 222	Analytical Testing of Water Samples	<i>R.I. Analytical Laboratories</i> 41 Illinois Ave. Warwick, RI 02888	\$24,000.00	4/26/17 - 4/25/19			
2017 - 255	Gaspee Day Fireworks Display	<i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$7,750.00				
2017 - 256	Design, Print & Mail of Consumer Confidence Reports	<i>Graphic Image, Inc.</i> 561 Boston Post Rd. Milford, CT 06460	\$4,100.00				
2017 - 259	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing	<i>D3, Inc.</i> 89 Commercial Way East Providence, RI 02914	\$82,119.00	5/2/17 - 5/1/19			
2017 - 263	Automotive Wet Batteries	<i>Action Auto Parts, Inc.</i> 795 N. Main St. Providence, RI 02904 <i>Wheelock's Auto Depot, Inc.</i> 1925 Pawtucket Ave. E. Providence, RI 02914 <i>O'Reilly Auto Enterprises, LLC</i> 233 S. Patterson Springfield, MO 65802	\$21,000.00	5/28/17 - 5/27/18			

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PCR-59-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 264A	Fire Apparatus Repairs	C & S Specialty, Inc. 1181 Old Smithfield Rd. N. Smithfield, RI 02896 Five Star Fire 45 Brainard Rd. Hartford, CT 06114 NE Fire Equipment 10 Stillman Rd. N. Haven, CT 06473 Minuteman Trucks, Inc. 2181 Providence Hwy. Walpole, MA 02081	\$50,000.00 (Inclusive of Bid2017-264B)	6/9/17 - 6/8/18			
2017 - 267	Powerhead Pneumatic Saw	Ti-Sales, Inc. 36 Hudson Rd. Sudbury, MA 01776	\$3,215.82				
2017 - 268	Professional Hockey Goal Frame Package	Ice Builders Supply, Inc. 4628 Crossroads Park Dr. Liverpool, NY 13088	\$2,850.00				
2018 - 001	Independence Day Fireworks Display	Atlas PyroVision Entertainment Group, Inc. 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$12,750.00				2018

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PCR-59-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 002	National Night Out Fireworks Display	<i>Atlas PyroVision Entertainment Group, Inc.</i> 136 Old Sharon Rd. PO Box 498 Jaffrey, NH 03452	\$6,750.00				2018
2018 - 003	Sand, Grit, Gravel, Loam & Stone	<i>Dry Bridge Sand & Stone, Inc.</i> 471 Dry Bridge Rd. N. Kingstown, RI <u>02852</u> <i>G. Lopes Construction, Inc.</i> 490 Winthrop St. <u>Taunton, MA 02780</u> <i>Cardi Corp.</i> 400 Lincoln Ave. <u>Warwick, RI 02888</u> <i>JR Vinagro Corp.</i> 2208 Plainfield Pike <u>Johnston, RI 02919</u> <i>Material Sand & Stone Corp.</i> 618 Greenville Rd. N. Smithfield, RI <u>02896</u> <i>Richmond Sand & Stone, Inc.</i> 35 Stilson Rd. Richmond, RI 02898	\$90,000.00	7/1/17 - 6/30/18			2018
2018 - 007	Spring Repairs, Replacement & Related Work	<i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907	\$50,000.00	7/1/17 - 6/30/18			2018

Continued next page

PCR-59-17 (Sub A)

COPY

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

1. Request permission to increase and extend PCR-50-16 (Sub A). Increase from \$40,000.00 to \$50,000.00 and extend from March 1, 2017 through February 28, 2018. MPA #152.
2. Request permission to increase PCR-24-17 (Sub A) from \$20,000.00 to \$30,000.00.

Actions Taken:

Bid #2016-197 Delivery of Industrial Gas
*Bid2017-257 Fire Dept. Dress Uniforms, Badges,
Insignias & Name Plates
Bid2017-260 Precast Items for Catch Basins & Manholes
Bid2017-264B Fire Apparatus Repairs (Add'l Vendors)
Bid2017-270 Lead Inspection Services

PCR-63-17 Held 4/10/17
PCR-64-17 Held 4/10/17 *
PCR-65-17 Held 4/10/17
PCR-66-17 Held 4/10/17
PCR-67-17 Held 4/10/17

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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Bid2017-257 Fire Department Dress Uniforms, Badges, Insignias & Name Plates

- 3 Bids Submitted

CODE: 35-261 Fire Dept./Clothing Allowance

MANNER OF AWARD: \$15,000.00
2 years from date of award

RECOMMEND: Stillman Uniforms

Rhode Island Uniform & Supply
1395 Atwood Ave. Suite 109
Johnston, RI 02919

Lawmen's & Shooters' Supply, Inc.
7750 9th Street SW
Vero Beach, FL 32968

Stillman Uniforms
271 Post Rd E-1
Westerly, RI 02891

Pricing As Follows

Continued next page

Bid2017-257 Fire Department Dress Uniforms, Badges, Insignias & Name Plates									
Vendors		RI Uniform		Lawmen's		Stillman			
Item #		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
1	Blouse Coat								
	Brand					Elbeco		Elbeco	
	Style					13750		13750	
	Basic Design								
	Lieutenant/Captain					\$220.00		\$226.00	
	Battalion Chief					\$228.00		\$235.00	
	Deputy Chief					\$232.00		\$239.00	
	Assistant Chief					\$234.00		\$241.00	
	Chief of Department					\$242.00		\$249.00	
	Private					\$200.00		\$206.00	
2	Matching Dress Trousers								
	Brand					Elbeco		Elbeco	
	Style					E1360R		E1360R	
	Basic Design					\$83.95		\$86.45	
3	Blue Uniform Hat								
	Brand			Keystone		Keystone		Keystone	
	Style			R8		R8		R-8	
	Basic Design			Navy Bell Cap		Navy Bell Cap			
	Private			\$48.99		\$48.99		\$47.00	
	Lieutenant/Captain			\$52.99		\$52.99		\$53.00	
4	White Uniform Hat								
	Brand			Keystone		Keystone		Keystone	
	Style			R8B		R8B		R8B	
	Basic Design			White Bell Cap		White Bell Cap			
	Battalion Chief			\$67.99		\$67.99		\$54.50	
	Deputy Chief			\$67.99		\$67.99		\$83.00	
	Assistant Chief			\$67.99		\$67.99		\$83.00	
	Chief of Department			\$79.99		\$79.99		\$83.00	
	(Continued Next Page)								

Item #	Vendors Description	RI Uniform		Lawmen's		Stillman		
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	
5	Uniform Tie							
	Brand	Valenti	Valenti			Broome Tie Inc	Broome Tie Inc	
	Style	Tie Your Own	Tie Your Own			4 in Hand	4 in Hand	
	Basic Design	\$9.00	\$9.00			\$8.00	\$8.00	
6	White Uniform Gloves							
	Brand					GFP	GFP	
	Style					White Parade	White Parade	
	Basic Design					\$3.50/pr	\$3.75/pr	
7A	Breast Badges S528 Gold with Eagle & Center Rank (Battalion Chief, Deputy Chief, Superintendent, Fire Marshall, Assistant Chief & Chief)							
	Brand	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	
	Style	S528	S528	S528	S528			
		\$50.00	\$50.00	\$38.59	\$38.96	\$50.50	\$53.50	
7B	Breast Badges S528 Silver with Eagle & Center Rank (Fire Lieutenant & Captain)							
	Brand	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	
	Style	S528	S528	S528	S528			
		\$48.00	\$48.00	\$31.76	\$32.07	\$39.00	\$42.00	
7C	Breast Badges S528 Silver with Eagle (Rescue Lt. & Captain - Full Color Center Seal, Star of Life)							
	Brand	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	Smith&Warren	
	Style	S528	S528	S528	S528			
		\$50.00	\$50.00	\$31.76	\$32.07	\$44.00	\$46.00	
	(Continued Next Page)							

Item #	Vendors Description	RI Uniform		Lawmen's		Stillman	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
7D	Breast Badges S528 Silver with Eagle & Center Rank (Assistant Fire Marshall, Inspector & Lineman)	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren
		S528 \$48.00	S528 \$48.00	S528 \$31.76	S528 \$32.07	S528 \$44.00	S528 \$46.00
7E	Breast Badges S528 Silver with Center but without Eagle (Firefighters)	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren	Smith & Warren
		S528 E.O. \$48.00	S528 E.O. \$48.00	S528 \$31.76	S528 \$32.07	S528 \$44.00	S528 \$46.00
8A	Hat Badges Gold with Center Rank (Battalion Chief, Deputy Chief, Fire Marshall, Assistant Chief & Chief)	Garel	Garel	Blackinton	Blackinton	Smith & Warren	Smith & Warren
		G545/"546/547" \$20.00	G545/"546/547" \$20.00	A2912V \$21.66	A2912V \$22.22	C Series \$21.95	C Series \$22.95
8B	Hat Badges Silver with Center Rank (Fire Captain & Fire Lieutenant)	Garel	Garel	Blackinton	Blackinton	Smith & Warren	Smith & Warren
		G543/G542 \$17.00	G543/G542 \$17.00	A2912V \$18.69	A2912V \$19.16	C Series \$19.50	C Series \$21.95
(Continued Next Page)							

Item #	Vendors Description	RI Uniform		Lawmen's		Stillman	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
8C	Hat Badges Silver with Center Rank (Rescue Captain & Lieutenant)						
	Brand	Garel	Garel	Blackinton	Blackinton	Smith & Warren	Smith & Warren
	Style	G543 w/Seal \$20.00	G543 w/Seal \$20.00	A2912V \$18.69	A2912V \$19.16	C Series \$24.95	C Series \$26.95
8D	Hat Badges Silver with Center Rank (Assistant Fire Marshall, Lineman)						
	Brand	Blackinton	Blackinton	Blackinton	Blackinton	Smith & Warren	Smith & Warren
	Style	B484 \$35.00	B484 \$35.00	A2912V \$18.69	A2912V \$19.16	F145 \$38.00	F145 \$42.00
8E	Hat Badges Silver with Center (Firefighters)						
	Brand	Blackinton	Blackinton	Blackinton	Blackinton	Smith & Warren	Smith & Warren
	Style	B484 \$30.00	B484 \$30.00	A2912V \$18.69	A2912V \$19.16	F145 \$38.00	F145 \$42.00
9A	Collar Insignia Gold with Center Rank (Battalion Chief, Deputy Chief, Fire Marshall, Assistant Chief & Chief)						
	Brand	Garel	Garel	Blackinton	Blackinton	ELC	ELC
	Style	153D/154"/155" \$15.00	153D/154"/155" \$15.00	A2911J \$21.66	A2911J \$22.22	A2911J \$6.50	A2911J \$7.00
9B	Collar Insignia Silver with Eagle & Center Rank (Fire Captain & Fire Lieutenant)						
	Brand	Garel	Garel	Blackinton	Blackinton	ELC	ELC
	Style	151D/152SD \$15.00	151D/152SD \$15.00	A2911J \$18.69	A2911J \$19.16	A2911J \$6.50	A2911J \$7.00
	(Continued Next Page)						

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Item #	Vendors Description	RI Uniform		Lawmen's		Stillman	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
9C	Collar Insignia Silver (Rescue Captain & Rescue Lieutenant-Full Color Center, Star of Life)	Garel 4401 \$17.00	Garel 4401 \$17.00	Blackinton A2911J \$18.69	Blackinton A2911J \$19.16	ELC	ELC
9D	Collar Insignia Silver with Eagle & Center Rank (Assistant Fire Marshall, Fire Inspector & Lineman)	Garel 192 \$17.00	Garel 192 \$17.00	Blackinton A2911J \$18.69	Blackinton A2911J \$19.16	Smith&Warren	Smith&Warren
9E	Collar Insignia Silver (Firefighters)	Garel 157D \$15.00	Garel 157D \$15.00	Blackinton A3613/A3614 \$8.47	Blackinton A3613/A3614 \$8.68	ELC	ELC
10A	Name Plates Black w/Gold Trim	Garel PNFP-1 \$15.00	Garel PNFP-1 \$15.00	Reeves 51LE \$8.55	Reeves 51LE \$8.80	Reeves 51 \$13.45	Reeves 51 \$14.95
10B	Name Plates Black w/Silver Trim	Garel PNFP-1 \$13.00	Garel PNFP-1 \$13.00	Reeves 51LE \$8.55	Reeves 51LE \$8.80	Reeves 51 \$13.45	Reeves 51 \$14.95

Lawmen's & Shooters' Note: Item 9E is a minimum order 2 ea. per style

Bid2017-257 Fire Department Dress Uniforms, Badges, Insignias & Name Plates			
These were the vendors sent specifications for this bid.			
VENDOR	ADDRESS	CITY	STATE ZIP
Andrea's Police Supply, Inc.	20 Bellows Rd.	Raynham	MA 02767
Barney's Uniform	922 Cranston St.	Cranston	RI 02920
Dulgarian Bros., Inc.	835 Westminster St.	Providence	RI 02903
Edward Deutch Aka Leaders Uniforms	365 Broadway	Providence	RI 02909
Ga-Rel Mfg. Co.	564 Manton Ave.	Providence	RI 02909
Grogan – Marciano Sporting Goods	363 N. Main St./PO Box 371	Mansfield	MA 02048
Lawmen's & Shooters' Supply, Inc.	7750 9th Street SW	Vero Beach	FL 32968
Leader Uniforms	365 Broadway	Providence	RI 02909
Mike and Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA 02719
Professional Uniform Images d/b/a Berry Uniform	105 Blackstone St.	Pawtucket	RI 02860
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI 02919
Richard F. Sherburne, Inc.	349 S. Shelburne Rd.	Greenfield	MA 01302
Stillman Uniforms	33 High St.	Westerly	RI 02891
V.H. Blackington & Co., Inc.	221 John Deitsch Blvd.	Attleboro Falls	MA 02763
Worcester County Police Equip.	405 Water St.	Fitchburg	MA 01420

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COPY



James P. Kenney
Assistant Chief



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

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

March 15, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,


The City of Warwick Fire Department has reviewed *Bid 2017-257 Fire Department Dress Uniforms, Badges, Insignia's, & Name Plates*. After careful review, the Warwick Fire Department recommends items #1 through 10 be awarded to Stillman's Uniforms.

The bid specified the brand of hardware be that of Smith & Warren. Much of the hardware that Lawmen's & Shooters' Supply, Inc. and R.I. Uniform bid on was the brand Blackinton or Ga-Rel. It should also be noted that Lawmen's & Shooters' Supply, Inc. is outside of the 40 mile radius specified in the bid as well.

Although some individual pieces of hardware and clothing may have a slightly lower price between vendors it is not recommended to split clothing or hardware between vendors. It has proven to be a hindrance in the past

This award will be for a period of two years from the date of the award. The total award is for \$15,000.00. The funds will come from budget code 35-261.

Sincerely,


James P. Kenney
Assistant Chief

CODE: 65-250 Automotive/Mechanical Parts

SECTION 6-12

Request permission to increase PCR-136-17 (Sub A)
from \$10,000.00 to \$20,000.00

Bid2018-089 Gutter & Tube-Type Brooms

United Rotary Brush Corporation
15607 W. 100th Terrace
Lenexa, KS 66219

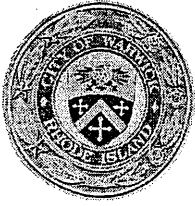
Keystone Plastics Inc.
3451 South Clinton Ave.
South Plainfield, NJ 07080

Atlantic Broom Service, Inc.
345 John Quincy Adams Road
Taunton, MA 02780

Contract Award: \$10,000.00

Contract Period: No change in term

JUL 3 0 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: July 17, 2018

Re: Bid 2018-089 Gutter and Tube Type Brooms

The above was awarded by the City Council in the amount of \$10,000. This department has exhausted that amount and the need to purchase sweeper brooms will continue through the fall. This bid is currently capped \$10,000 and expires on November 27, 2018.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the awarded amount from \$10,000 to \$20,000, an increase of \$10,000.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-94

APPROVED: *Paul Andrice* MAYOR

DATE: 8/23/17

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
2018 - 089	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corporation</i> 15607 W. 100th Terrace Lenexa, KS 66219 <i>Keystone Plastics Inc.</i> 3451 South Clinton Ave. South Plainfield, NJ 07080 <i>Atlantic Broom Service, Inc.</i> 345 John Quincy Adams Road Taunton, MA 02780	\$10,000.00	11/28/17 - 11/27/18	1	

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

- Amend award as follows: **Main Broom:** United Rotary Brush and Atlantic Broom.
Gutter Broom: Keystone Plastics and Atlantic Broom.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-89

Paul Chelios

APPROVED: _____ MAYOR

DATE: 8/23/17

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
2016 - 109	Rental of Mobile Storage Units	<i>AAA Mobile Warehousing</i> 570 Wellington Ave. Cranston, RI 02910	\$1,883.00 (FY17)		1	6 - 12
2013 - 215	State of RI Janitorial Products	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>Casey Engineered Maintenance, Inc.</i> Eight Panas Rd. Foxboro, MA 02035 <i>Eastern Bag & Paper Co.</i> 200 Research Dr. Milford, CT 06460	<i>DPW Only</i> <i>No Monies Requested</i>	7/1/17 - 9/30/17	2	6 - 12

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2014 - 274	Fire Protection Engineering Services	<i>Hughes Associates, Inc.</i> 117 Metro Center Blvd. Ste. 1002 Warwick, RI 02886	\$5,000.00		3	6 - 12
2017 - 232	State of RI Tree & Shrub Removal	<i>North Eastern Tree Service</i> 1000 Pontiac Ave. Cranston, RI 02920	\$10,000.00		4	6 - 12
2018 - 059	HVAC Filters	<i>Jasonbelts.com, LLC</i> <i>d/b/a Central Med Supply</i> 720 Old Dutch Rd. Bedminster, NJ 07921	\$4,000.00	9/22/17 - 9/21/18		
2018 - 076	Police Promotional Testing	<i>ID #10</i>	\$17,000.00	9/27/17 - 9/26/19		
2018 - 079	Asphalt Concrete Hot Mixes & Cold Patch	<i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. <u>Coventry, RI 02816</u> <i>Narragansett Improvement Company</i> 223 Allens Ave. <u>Providence, RI 02903</u> <i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919	As Needed Basis	9/15/17 - 9/14/18		

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 082	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Northeast EMS Enterprises, Inc. d/b/a EMSAR New England</i> PO Box T Norton, MA 02766	\$15,700.00	2 years from date of award		
2018 - 083	Fertilizer, Liquid Weed Control & Lime (If Necessary)	<i>SiteOne Landscape Supply</i> 1385 East 36th Street Cleveland, Ohio 44114	\$15,000.00	8/27/17 - 8/26/18		
2018 - 085	Miscellaneous Police Gear & Equipment	<i>Jurek Brothers, Inc.</i> 59 School Street <u>Greenfield, MA 01301</u> <i>Arrow Safety Device</i> 123 Dixon Street <u>Selbyville, DE 19975</u> <i>Atlantic Tactical, Inc.</i> 738 Corporate Circle New Cumberland, PA 01070	\$14,000.00	10/25/17 - 10/24/18	5	
2018 - 086	Police Breast/Hat Badges, Insignias & Name Plates	<i>Lawmen's & Shooters' Supply, Inc.</i> 7750 9th Street S.W. Vero Beach, FL 32968	\$7,500.00	10/25/17 - 10/24/18		
2018 - 088	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair Inc. d/b/a BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$10,000.00	10/3/17 - 10/2/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 093	Street Improvements	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$2,500,000.00	2 years from date of award		
2018 - 096	Maintenance Service Contract for Breathing Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$10,750.00	2 years from date of award		
2018 - 097	Maintenance & Repair Service Contract for Fire Department Communications Equipment	<i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave Warwick, RI 02888	\$50,000.00	10/2/17 - 10/1/19		
2018 - 122	Re-Accreditation Services	<i>CALEA</i> 10302 Eaton Pl. Ste. 100 Fairfax, VA 22030	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 123	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 124	Replacement Parts for Refuse Containers	<i>Rehrig Pacific</i> 1738 W. 20th St. Erie, PA 16502	\$5,701.91			56 - 6
2018 - 125	Command Leadership Seminar	<i>FBI-Leeda</i> Five Great Valley Ste. 125 Malvern, PA 19355 <hr/> <i>Hampton Inn & Suites</i> 1432 Pleasant Valley Rd. Malvern, PA 19355 <hr/> <i>Food Allowance</i> <i>Miscellaneous</i>	\$4,490.00		6	56 - 6

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 126	Criminal Investigation Course	<i>URI</i> 41 Lower College Rd. <u>Kingston, RI 02881</u> <i>Various Vendors</i> <i>(Text Books)</i>	\$3,100.00		7	56 - 6
2018 - 127	State of RI Architectural & Engineering Services	<i>Beta Group</i> <u>Lincoln, RI 02865</u> <i>Cataldo Assocs., Inc.</i> <u>Johnston, RI 02919</u> <i>CDR Maguire, Inc.</i> <u>Providence, RI 02905</u> <i>Commonwealth Engineers & Consultants, Inc.</i> <u>Providence, RI 02908</u> <i>Crossman Corp.</i> <u>Warwick, RI 02886</u> <i>Fuss & O'Neill, Inc.</i> <u>Providence, RI 02908</u> <i>Pare Corp.</i> <u>Lincoln, RI 02865</u>	\$25,000.00	Date of award - 9/30/19	8	56 - 10

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

Continued next page

1. Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,383.00.
2. Request permission to extend PCR-77-17 (Sub A) from 7/1/17 through 9/30/17.
MPA #352.
3. Request permission to increase PCR-39-14 from \$264,285.00 to \$269,285.00.
4. Request permission to increase PCR-24-17 (Sub A) from \$10,000.00 to \$20,000.00. MPA #372.
5. **Jurek:** Items 1-5, 15, 21-24. **Arrow Safety:** Items 6, 9-11, 16, 19 and 20. **Atlantic Tactical:** Items 7, 8, 12-14, 17, 18, 25-28.
6. **FBI-Leeda:** \$2,600.00. **Hampton Inn & Suites:** \$1,090.00. **Food Allowance:** \$600.00. **Miscellaneous:** \$200.00.
7. **URI:** \$2,800.00. **Various Vendors (Text Books):** \$300.00.
8. Request permission to piggyback MPA #494.

Actions Taken

Bid2016-261 In-Line Hockey Rink Replacement City Park	PCR-133-17-Hold 9/6/17
Bid2018-075 Repair and/or Rebuilt Hydraulic Cylinders	PCR-134-17 Amend vendors to C& C Hydraulics & Tri-Power
Bid2018-078 Overhead Door Repairs and/or Replacement	PCR-135-17 Amend vendor to only Overhead Door
Bid2018-089 Gutter & Tube-Type Brooms	PCR-136-17 Amend to award Main Brooms to United Rotary & Atlantic Broom Amend to award Gutter Brooms to Keystone & Atlantic Broom
Bid2018-099A Purchase Pressure Washer	PCR-138-17 DPW only
Bid2018-099B Purchase Pressure Washer	PCR-137-17 Fire Dept.-Hold 9/18/17

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-089 Gutter & Tube-Type Brooms

- 4 bids submitted

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$10,000.00
11/28/17-11/27/18

RECOMMEND: United Rotary Brush Corporation
Keystone Plastics Inc.
Atlantic Broom Service, Inc.

United Rotary Brush Corporation
15607 W. 100th Terrace
Lenexa, KS 66219

Keystone Plastics Inc.
3451 South Clinton Ave.
South Plainfield, NJ 07080

H.P. Fairfield
d/b/a W.H. Rose
#9 Rt. 66 East
Columbia, CT 06237

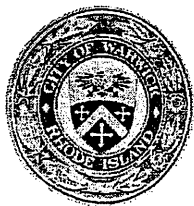
Atlantic Broom Service, Inc.
345 John Quincy Adams Road
Taunton, MA 02780

Description	United Rotary Brush	Keystone Plastics	W.H. Rose	Atlantic Broom Service
Main Broom	\$283.70/each	\$325.00/each	\$368.79/each	\$285.00/each
Gutter Broom	\$89.10/each	\$75.00/each	\$100.00/each	\$86.00/each
Delievery/Calendar Days ARO	5-10	10	7-10	3-5

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Bid2018-089 Gutter & Tube-Type Brooms						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Atlantic Broom Service, Inc.	345 John Quincy Adams Rd.	Taunton	MA	02780		
C.N. Wood	200 Merrimac St.	Woburn	MA	01801		
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828		
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604		
Keystone Plastics, Inc.	3451 S. Clinton Ave.	S. Plainfield	NJ	07080		
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757		
Newark Brush Co., LLC	One Silver St.	Springfield	NJ	07081		
ODB	5118 Glen Alden Dr.	Richmond	VA	23231		
United Rotary Brush Corp.	15607 W. 100 th Terrace	Lenexa	KS	66219		
W.H. Rose	Nine Route 66 East	Columbia	CT	06237		

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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "R. Crenca", is written over the "From:" line.

Date: August 3, 2017

Re: Bid2018-089 Gutter and Tube Type Brooms

We have reviewed the four bids received on the above and recommend award to United Rotary Brush Corporation, Atlantic Broom, Inc. and Keystone Plastics, Inc. for the purchase of gutter and main brooms for street sweepers. The recommended cap is \$10,000.00 for the one-year period.

CODE: 63-290 Highway/Asphalt

SECTION 6-12

Request permission to increase PCR-128-17 (Sub A)
from \$2,500,000.00 to \$5,500,000.00

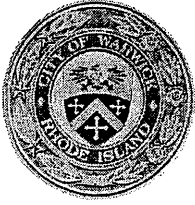
Bid2018-093 Street Improvements

Cardi Corp.
400 Lincoln Ave.
Warwick, RI 02888

Contract Award: \$3,000,000.00

Contract Period: No change in term

JUL 30 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca".

Date: July 17, 2018

Re: Bid 2018-093 Street Improvements

The above was awarded by the City Council in the amount of \$2,500,000. In an effort to have no interruption of service in road paving, this department is requesting to increase the current award by \$3,000,000. This bid expires on August 31, 2019.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the awarded amount from \$2,500,000 to \$5,500,000, an increase of \$3,000,000.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-89

Paul Chelisia

APPROVED: _____ MAYOR

DATE: 8/23/17

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
2016 - 109	Rental of Mobile Storage Units	<i>AAA Mobile Warehousing</i> 570 Wellington Ave. Cranston, RI 02910	\$1,883.00 (FY17)		1	6 - 12
2013 - 215	State of RI Janitorial Products	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance, Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag & Paper Co.</i> 200 Research Dr. Milford, CT 06460	<i>DPW Only</i> <i>No Monies Requested</i>	7/1/17 - 9/30/17	2	6 - 12

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2014 - 274	Fire Protection Engineering Services	<i>Hughes Associates, Inc.</i> 117 Metro Center Blvd. Ste. 1002 Warwick, RI 02886	\$5,000.00		3	6 - 12
2017 - 232	State of RI Tree & Shrub Removal	<i>North Eastern Tree Service</i> 1000 Pontiac Ave. Cranston, RI 02920	\$10,000.00		4	6 - 12
2018 - 059	HVAC Filters	<i>Jasonbelts.com, LLC</i> <i>d/b/a Central Med Supply</i> 720 Old Dutch Rd. Bedminster, NJ 07921	\$4,000.00	9/22/17 - 9/21/18		
2018 - 076	Police Promotional Testing	<i>ID #10</i>	\$17,000.00	9/27/17 - 9/26/19		
2018 - 079	Asphalt Concrete Hot Mixes & Cold Patch	<i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816 <i>Narragansett Improvement Company</i> 223 Allens Ave. Providence, RI 02903 <i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919	As Needed Basis	9/15/17 - 9/14/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 082	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Northeast EMS Enterprises, Inc. d/b/a EMSAR New England PO Box T Norton, MA 02766</i>	\$15,700.00	2 years from date of award		
2018 - 083	Fertilizer, Liquid Weed Control & Lime (If Necessary)	<i>SiteOne Landscape Supply 1385 East 36th Street Cleveland, Ohio 44114</i>	\$15,000.00	8/27/17 - 8/26/18		
2018 - 085	Miscellaneous Police Gear & Equipment	<i>Jurek Brothers, Inc. 59 School Street Greenfield, MA 01301 Arrow Safety Device 123 Dixon Street Selbyville, DE 19975 Atlantic Tactical, Inc. 738 Corporate Circle New Cumberland, PA 01070</i>	\$14,000.00	10/25/17 - 10/24/18	5	
2018 - 086	Police Breast/Hat Badges, Insignias & Name Plates	<i>Lawmen's & Shooters' Supply, Inc. 7750 9th Street S.W. Vero Beach, FL 32968</i>	\$7,500.00	10/25/17 - 10/24/18		
2018 - 088	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair Inc. d/b/a BGR Radiator 25 Center Parkway Plainfield, CT 06374</i>	\$10,000.00	10/3/17 - 10/2/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 093	Street Improvements	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$2,500,000.00	2 years from date of award		
2018 - 096	Maintenance Service Contract for Breathing Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$10,750.00	2 years from date of award		
2018 - 097	Maintenance & Repair Service Contract for Fire Department Communications Equipment	<i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave Warwick, RI 02888	\$50,000.00	10/2/17 - 10/1/19		
2018 - 122	Re-Accreditation Services	<i>CALEA</i> 10302 Eaton Pl. Ste. 100 Fairfax, VA 22030	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 123	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 124	Replacement Parts for Refuse Containers	<i>Rehrig Pacific</i> 1738 W. 20th St. Erie, PA 16502	\$5,701.91			56 - 6
2018 - 125	Command Leadership Seminar	<i>FBI-Leeda</i> Five Great Valley Ste. 125 Malvern, PA 19355 <i>Hampton Inn & Suites</i> 1432 Pleasant Valley Rd. Malvern, PA 19355 <i>Food Allowance</i> <i>Miscellaneous</i>	\$4,490.00		6	56 - 6

Continued next page

PCR-128-174 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 126	Criminal Investigation Course	<i>URI</i> 41 Lower College Rd. <u>Kingston, RI 02881</u> <i>Various Vendors</i> <i>(Text Books)</i>	\$3,100.00		7	56 - 6
2018 - 127	State of RI Architectural & Engineering Services	<i>Beta Group</i> <u>Lincoln, RI 02865</u> <i>Cataldo Assocs., Inc.</i> <u>Johnston, RI 02919</u> <i>CDR Maguire, Inc.</i> <u>Providence, RI 02905</u> <i>Commonwealth Engineers & Consultants, Inc.</i> <u>Providence, RI 02908</u> <i>Crossman Corp.</i> <u>Warwick, RI 02886</u> <i>Fuss & O'Neill, Inc.</i> <u>Providence, RI 02908</u> <i>Pare Corp.</i> <u>Lincoln, RI 02865</u>	\$25,000.00	Date of award - 9/30/19	8	56 - 10

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

Continued next page

1. Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,383.00.
2. Request permission to extend PCR-77-17 (Sub A) from 7/1/17 through 9/30/17. MPA #352.
3. Request permission to increase PCR-39-14 from \$264,285.00 to \$269,285.00.
4. Request permission to increase PCR-24-17 (Sub A) from \$10,000.00 to \$20,000.00. MPA #372.
5. **Jurek:** Items 1-5, 15, 21-24. **Arrow Safety:** Items 6, 9-11, 16, 19 and 20. **Atlantic Tactical:** Items 7, 8, 12-14, 17, 18, 25-28.
6. **FBI-Leeda:** \$2,600.00. **Hampton Inn & Suites:** \$1,090.00. **Food Allowance:** \$600.00. **Miscellaneous:** \$200.00.
7. **URI:** \$2,800.00. **Various Vendors (Text Books):** \$300.00.
8. Request permission to piggyback MPA #494.

Actions Taken

Bid2016-261 In-Line Hockey Rink Replacement City Park	PCR-133-17-Hold 9/6/17
Bid2018-075 Repair and/or Rebuilt Hydraulic Cylinders	PCR-134-17 Amend vendors to C& C Hydraulics & Tri-Power
Bid2018-078 Overhead Door Repairs and/or Replacement	PCR-135-17 Amend vendor to only Overhead Door
Bid2018-089 Gutter & Tube-Type Brooms	PCR-136-17 Amend to award Main Brooms to United Rotary & Atlantic Broom Amend to award Gutter Brooms to Keystone & Atlantic Broom
Bid2018-099A Purchase Pressure Washer	PCR-138-17 DPW only
Bid2018-099B Purchase Pressure Washer	PCR-137-17 Fire Dept.-Hold 9/18/17

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2018-093 Street Improvements

- 4 bids submitted

CODE: 63-290 Highway/Asphalt
MANNER OF AWARD: \$2,500,000.00
2 years from date of award
RECOMMEND: Cardi Corporation

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

D'Ambra Construction
80 Center of New England Blvd.
Coventry, RI 02816

J.H. Lynch & Sons, Inc.
50 Lynch Place
Cumberland, RI 02864

Narragansett Improvement Company
223 Allens Ave.
Providence, RI 02903

Pricing as Follows

Continued next page

ITEM	DESCRIPTION	APPROX QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
					<u>CARDI</u>	
					<u>D'AMBRA</u>	
1	Furnish and place Type 1-1 Bituminous Concrete Surface Course (Bit. Berm included in this Item)	13,000	\$68.00	\$884,000.00	\$85.00	\$1,105,000.00
2	Furnish and place Type 1-1 Bituminous Concrete Binder Course	3,500	\$66.00	\$231,000.00	\$80.00	\$280,000.00
3	Furnish and place Type 1-1 Bituminous Concrete Leveling Course	250	\$68.00	\$17,000.00	\$90.00	\$22,500.00
4	Cut and Match	1,000	\$5.00	\$5,000.00	\$1.50	\$1,500.00
5	Full Depth Reconstruction (Special conditions)	650	\$0.10	\$65.00	\$40.00	\$26,000.00
6	Cold Recycled Base Course (Reclamation)	30,000	\$2.00	\$60,000.00	\$3.50	\$105,000.00
7	Cold plane Existing Bituminous pavements	150,000	\$2.50	\$375,000.00	\$4.00	\$600,000.00
8	Remove and Stockpile Excess Reclaimed Material	2,000	\$23.00	\$46,000.00	\$10.00	\$20,000.00
9	Furnish & Place processed gravel	650	\$1.00	\$650.00	\$30.00	\$19,500.00
10	Modify/Repair Catch Basin	15	\$1.00	\$15.00	\$850.00	\$12,750.00
11	Remove & Reset Frames and Covers/Grates to grade	400	\$1.00	\$400.00	\$100.00	\$40,000.00
12	Adjust water and gas gate covers to grade	300	\$1.00	\$300.00	\$35.00	\$10,500.00
13	Furnish & install new water gate boxes, as directed	12	\$1.00	\$12.00	\$350.00	\$4,200.00
14	Furnish and place loam	600	\$0.01	\$6.00	\$35.00	\$21,000.00
15	Furnish and place grass seed on loamed	300	\$7.00	\$2,100.00	\$4.00	\$1,200.00
16	Remove existing sidewalk/driveway and replace with 5" thick cement concrete	100	\$1.00	\$100.00	\$525.00	\$52,500.00
17	Bituminous concrete sidewalk/driveway	50	\$175.00	\$8,750.00	\$200.00	\$10,000.00
18	Bituminous concrete lip curb, RIDOT standard 7.5.0	100	\$6.00	\$600.00	\$8.00	\$800.00
	TOTAL BID			\$1,630,998.00		\$2,332,450.00

COPY

Bid2018-093 Street Improvement BID RESULTS

COPY

ITEM	DESCRIPTION	APPROX QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
			J.H. LYNCH		NARRAGANSETT	
1	Furnish and place Type 1-1 Bituminous Concrete Surface Course (Bit. Berm included in this Item)	13,000	\$79.50	\$1,033,500.00	\$68.55	\$891,150.00
2	Furnish and place Type 1-1 Bituminous Concrete Binder Course	3,500	\$78.50	\$274,750.00	\$67.90	\$237,650.00
3	Furnish and place Type 1-1 Bituminous Concrete Leveling Course	250	\$90.00	\$22,500.00	\$69.55	\$17,387.50
4	Cut and Match	1,000	\$0.75	\$750.00	\$2.00	\$2,000.00
5	Full Depth Reconstruction (Special conditions)	650	\$50.00	\$32,500.00	\$45.00	\$29,250.00
6	Cold Recycled Base Course (Reclamation)	30,000	\$2.25	\$67,500.00	\$2.95	\$88,500.00
7	Cold plane Existing Bituminous pavements	150,000	\$2.50	\$375,000.00	\$2.93	\$439,500.00
8	Remove and Stockpile Excess Reclaimed Material	2,000	\$9.00	\$18,000.00	\$16.00	\$32,000.00
9	Furnish & Place processed gravel	650	\$50.00	\$32,500.00	\$40.00	\$26,000.00
10	Modify/Repair Catch Basin	15	\$500.00	\$7,500.00	\$1,200.00	\$18,000.00
11	Remove & Reset Frames and Covers/Grates to grade	400	\$325.00	\$130,000.00	\$125.00	\$50,000.00
12	Adjust water and gas gate covers to grade	300	\$175.00	\$52,500.00	\$20.00	\$6,000.00
13	Furnish & install new water gate boxes, as directed	12	\$900.00	\$10,800.00	\$100.00	\$1,200.00
14	Furnish and place loam	600	\$25.00	\$15,000.00	\$25.00	\$15,000.00
15	Furnish and place grass seed on loamed areas	300	\$6.00	\$1,800.00	\$8.00	\$2,400.00
16	Remove existing sidewalk/driveway and replace with 5" thick cement concrete	100	\$500.00	\$50,000.00	\$450.00	\$45,000.00
17	Bituminous concrete sidewalk/driveway	50	\$450.00	\$22,500.00	\$150.00	\$7,500.00
18	Bituminous concrete lip curb, RIDOT standard 7.5.0	100	\$25.00	\$2,500.00	\$10.00	\$1,000.00
	TOTAL BID			\$2,149,600.00		\$1,909,537.50

COPY

Bid2018-093 Street Improvements					
These vendors sent specifications for this bid.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893	
Sealcoating, Inc.	120 Industrial Park Rd.	Hingham	MA	02043	
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	



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

COPY

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "R. Crenca".

Date: August 8, 2017

Re: Bid2018-093 Street Improvement Program

We have reviewed the three bids submitted and recommend award to Cardi Corporation as the lowest qualified bidder in the amount of \$2,500,000 for street improvements. This award is for a two-year period. The cap is including estimated reimbursement from National Grid for their portion of road resurfacing within the City.

CODE: 35-340 Fire/Service Contract

FIRE ONLY

SECTION 6-12

Request permission to include the Fire Department on PCR-111-18 (Amended/Sub A)
and increase from \$20,000.00 (DPW) to \$33,000.00

Bid2019-050 Overhead Door Repair/Replacement

Overhead Door Co.
One Overhead Way
Warwick, RI 02888

Contract Award: \$13,000.00/Fire Only

Contract Period: No change in term



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

August 1, 2018

Mrs. Patricia Peshka
Purchasing Agent
City Of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed *Bid 2019-050, Overhead Door Repair and Replacement*. The Fire Department is requesting a 6-12 *amendment to an existing contract* to award the Fire Departments portion only to Overhead Door Company of Providence, of Warwick, R.I.; was the lowest qualified bidder.

The current bid #2018-078 expires on September 1, 2018. This award will be for a period of one year from the date of the award. The total award will be for the sum of \$13,000.00. The funds will come from budget code 35-340.

Sincerely,

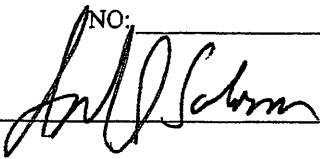
Marcel Fontenault Jr
Acting Chief of Department

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-88

APPROVED:  MAYOR

DATE: July 20, 2018

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 - 186	Police Personnel Uniforms	<i>Leaders Uniform & Supply</i> 365 Broadway Providence, RI 02909 <i>Barneys Uniform</i> 922 Cranston St. Cranston, RI 02920 <i>RI Uniform</i> 1395 Atwood Ave. Unit 109 Johnston, RI 02919	\$30,000.00		1	6-12
2018 - 309	Structural Firefighting Helmets	<i>Firematic Supply Company, Inc</i> 23 Birch St. Milford, MA 02026	\$7,500.00	One year from date of award		
2018 - 340	Consulting Services for Storm Water Mgt.	<i>Crossman Engineering</i> 151 Centerville Rd. Warwick, RI 02886	\$54,100.00	One year from date of award		
2019 - 045	East Natick Village Landscape Improvements Fr. Tirocchi Park Access	<i>Shalvey Brothers Landscape, Inc.</i> Six Echo Dr. Warwick, RI 02886	\$31,105.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
* 2019 - 050	Overhead Door Repair/Replacement	<i>Overhead Door Co.</i> 1 Overhead Way Warwick, RI 02888	\$20,000.00	9/01/2018 - 8/31/2019		
2019 - 052	Security System Monitoring/Maint.	<i>Electronic Alarm Systems, Inc</i> 2525 West Shore Rd. Warwick, RI 02889	DPW- Water \$6,224.40 Animal Shelter \$239.40 Police \$239.40	7/13/2018 - 7/12/2019		
2019 - 054	Preventative Maintenance & Repairs of Compressors	<i>Atlantic Compressor</i> 15 Roberts Rd., Ste F Plymouth, Ma 02360	\$6,000.00	7/31/2018 - 7/30/2019		
2019 - 055	Repair and/or Rebuild Hydraulic Cylinders	<i>C & C Hydraulics</i> 116 Wolcott Rd. <u>Terryville, CT 06786</u> <i>Tri-Power Sales</i> 64 Minnesota Ave. Warwick, RI 02888	\$20,000.00	8/26/2018 - 8/25/2019		
2019 - 058	Quick Pro Dry or Equal	<i>SiteOne Landscape Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3000.00	9/8/2018 - 9/7/2019		
2019 - 059	HVAC Maint. & Repair Contract for City-Owned Buildings	<i>CAM HVAC & Construction</i> 116 Lydia Ann Rd. Smithfield, RI 02917	\$60,000.00	8/30/2018 - 8/29/2019		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 060	HVAC Maint. & Repair Contract Thayer/Warburton Arenas	<i>Environmental Systems, Inc</i> 2980 West Shore Rd. <u>Warwick, RI 02886</u> <i>CAM HVAC & Construction</i> 116 Lydia Ann Rd. Smithfield, RI 02917	\$43,000.00	8/30/2018 - 8/29/2019		
2019 - 067	Quarterly Fire Alarm Inspections and Testing	<i>Encore Fire Protection</i> 70 Bacon St. Pawtucket, RI 02860	\$6,776.00	7/12/2018 - 7/11/2019		
2019 - 070	UCMR4 Water Testing	<i>South Central Water Authority</i> 90 Sargent Dr. New Haven, CT 06511	\$6,300.00	One year from date of award		
2019 - 072	Service Agreement HVAC Systems	<i>Honeywell</i> 900 Douglas Pike Smithfield, RI 02917	\$11,970.00	7/01/2018 - 6/30/2019		56-6
2019 - 073	Mail Machine Lease	<i>Pitney Bowes</i> 7555 E Hampden Ave. Denver, CO 80231	\$50,835.60	9/01/2018 - 8/31/2023		56-6
2019 - 074	Dangerous Tree Removal	<i>Warwick Tree Service</i> 405 Arnold Rd. Coventry, RI 02816	\$3,000.00			56-6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 075	State of RI Lumber	<p><i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> <i>Contractors Supply Inc.</i> PO Box 15086 <u>Riverside, RI 02915</u> <i>L Sweet Lumber Co.</i> 709 Harris Ave. PO Box 3300 Providence, RI 02909</p>	\$5,000.00	6/01/2018 - 5/31/2019	2	56-10
2019 - 028	Post-Type Fire Hydrants	<p><i>Core & Main</i> 125 Stergis Way <u>Dedham, MA 02026</u> <i>Ferguson Waterworks</i> 124 Costello Rd. <u>Newington, CT 06111</u> <i>John Hoadley & Sons, Inc.</i> 672 Union St. <u>Rockland, MA 02370</u> <i>Warwick</i> <i>Winwaterworks Co.</i> 62 Wyoming Ave. <u>Warwick, RI 02888</u> <i>Putnam Pipe Corp.</i> 86 Elm St. Hopkinton, MA 01748</p>	\$75,000.00	7/1/18 - 6/30/19	3	

Continued next page

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

1. Request permission to increase PCR-196-17 Sub A from \$57,000.00 to \$87,000.00.
2. Request permission to piggyback MPA #152.
3. Core & Main: 1a-1c, 2a-2c, 3, 5, 6, 11-10, 19-21. Ferguson Waterworks: 9, 17, 28, 29. John Hoadley & Sons, Inc.: 4, 18. Warwick Winwaterworks: 7, 8, 10, 22-27, 29-31, 35, 39-42. Putnam Pike Corp.: 33, 34, 36-38, 43. No bids received for item 32.

ACTIONS TAKEN

Bid2019-049 Statistical Reappraisal of All Taxable Real Property	PCR-114-18
Bid2019-061 Rebuilding/Rebuilt Transmissions	PCR-115-18 (Sub A) Amended from all Vendors to only Power Products & Quaker Transmission
Bid2019-027 Brass Fittings & Valves	PCR-116-18

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2019-050 Overhead Door Replacement and Repairs

- 1 bid(s) submitted

CODE: 66-340 Service Contracts

MANNER OF AWARD: \$20,000.00
September 1, 2018 – August 31, 2019

RECOMMEND: Overhead Door Company

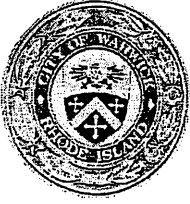
Overhead Door Company of Providence, Inc. 1 Overhead Way Warwick, RI 02888

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	\$ N/A
Regular hourly rate with two technicians	Per Hour	\$179.00
Overtime hourly rate with one technician	Per Hour	\$ N/A
Overtime hourly rate with two technicians	Per Hour	\$268.50
Holiday Rates	Per Hour	\$350.00
Parts discount from list price	%	10 %
Term of Warranty for Parts and Labor	Years/Months	90 Days

COPY

Bid2019-050 Overhead Door Repairs These were the vendors sent specifications for this bid.					
VENDOR		ADDRESS	CITY	STATE	ZIP
Carr's Overhead Doors		332 Nooseneck Hill Rd.	West Greenwich	RI	02817
Door Systems, Inc.		120 Alexander St.	Framingham	MA	01702
Fagan Door Corp.		390 Tiogue Ave.	Coventry	RI	02816
Ocean State Overhead Doors		148 Columbia Lane	Jamestown	RI	02835
Overhead Door Co. of Providence, Inc.		One Overhead Way	Warwick	RI	02888
Parma Doors, Inc.		69 George Washington Hwy.	Smithfield	RI	02917
Woonsocket Door Sales Co., Inc.		One Biltmore Ave.	Cumberland	RI	02864
Door Systems Rhode Island		375 Putnam Pike, Store 22	Smithfield	RI	02917

062818



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

COPY
JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: June 28, 2018

Subj: Bid2019-050 Overhead Door Repair and/or Replacement

We have reviewed the only bid received recommended award to Overhead Door Co. of Providence, Inc. for the repair and/or replacement of overhead doors. The recommended cap is \$20,000.00. The current bid expires on August 31, 2018.

Bid2018-310 Structural Fire Fighting Boots

- 4 bids submitted

CODE: 35-235 Firefighting/Supplies

MANNER OF AWARD: \$20,000.00
2 years from date of award

RECOMMEND: C & S Specialty Items 1 and 2
Fire Tech & Safety Item 3

C & S Specialty 1181 Old Smithfield Rd. N. Smithfield, RI 02896

Safeware, Inc. 4403 Forbes Blvd. Lanham, MD 20706

Fire Tech & Safety 90 Progress Ave., Unit 3 Tyngsborough, MA 01879

Brigham Industries, Inc. 15 Brigham Rd. Paxton, MA 01612

Item #	Description	C & S		Safeware		Fire Tech & Safety		Brigham	
		Unit Cost 1 st Yr	Unit Cost 2 nd Yr	Unit Cost 1 st Yr	Unit Cost 2 nd Yr	Unit Cost 1 st Yr	Unit Cost 2 nd Yr	Unit Cost 1 st Yr	Unit Cost 2 nd Yr
		<i>See note 1</i>		<i>See note 2</i>					
1	Servus Firebreaker Model #1467	\$124.50	\$131.78	No bid	No bid	No bid	No bid	No bid	No bid
2	Servus Firebreaker Model#11451	\$163.50	\$171.68	\$336.61	\$345.03	No bid	No bid	No bid	No bid
3	Haix Model # 501605	<i>See note 1</i>	<i>See note 1</i>	\$355.91	\$364.81	\$315.00	\$320.00	\$319.00	\$326.00
	Delivery in business days	10-14		60		10		14	

NOTES

1. **Alternate bid:** Item 1 Cosmas Java E780090. Item 2 Cosmas Java Hip E650090. Item 3 Cosmas Titan CMF141 and Cosmos Vulcan CMF241.
2. Haix boots available in ½ sizes from 5-16 md and narrow. Servus Model #11451 has been renamed BT2700 and is available in wide sizes, only sizes 6-15. No customs available.

Bid2018-310 Structural Fire Fighting Boots					
The Following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	
Action Apparel	431 Water Street	Wakefield	MA	01880	
American Fire Equipment Co., Inc.	Easton Industrial Pk. 58 Norfolk Ave., Unit 5	S. Easton	MA	02375	
American Fire Gear, LLC	117 Canna St.	Warwick	RI	02888	
Boston Uniform Depot	395 Neponset Ave.	Boston	MA	02122	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	
Elco Electric Service Corp	948 Pontiac Ave	Cranston	RI	02920	
Fire Tech & Safety	90 Progress Ave	Tyngsborough	MA	01879	
Firematic	237 Sugar Rd.	Bolton	MA	01740	
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887	
New England Fire Equipment & Apparatus Corp.	10 Stillman Rd.	N. Haven	CT	06473	
Norfolk Power Equipment, Inc	846 Broncos Hwy	Burrillville	RI	02830	
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	
Total Fire Group	8604 Cliff Cameron Dr Suite 105	Charlotte	NC	28269	
W.S. Darley & Co.	325 Spring Lake Drive	Itasca	IL	60143	



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

July 25, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid2018-310 Structural Fire Fighting Boots*. The City of Warwick received four bids. After careful review, the Warwick Fire Department recommends the following, Bid Items Number 1&2 Servus Firebreaker Moodel #1467 & #11451 be awarded to C&S Specialty of North Smithfield, RI. C&S Specialty was the only bidder on Item #1 and the lowest bidder on Item #2. The Warwick Fire Department recommends Item #3 be awarded to Fire Tech and Safety of Tyngsborough, MA. Fire Tech and Safety was the lowest bidder and meets all of the bid requirements without exception.

The current bid expired on June 22, 2018. This award will be for a period of two years from the date of the award. The total award is for \$20,000.00 based upon available funds. The funds will come from budget code 35-235.

Sincerely,

Marcel E. Fontenault Jr.
Acting Chief of Department

Bid2019-048 Asphalt Concrete Hot Mixes & Cold Patch

- 6 bids submitted

CODES: 63-290 Highway/Asphalt
84-293 Water/Street Repairs

MANNER OF AWARD: As needed basis
September 15, 2018 – September 14, 2019

RECOMMEND: All Vendors

D'Ambra Construction Co., Inc.	50 Centre of NE Blvd.	Coventry, RI 02816
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston, RI 02909
Narragansett Improvement Co.	223 Allens Ave.	Providence, RI 02903
PJ Keating Co.	998 Reservoir Ave.	Lunenburg, MA 01462
Lynch Corp.	50 Lynch Pl.	Cumberland, RI 02864
Cardi Corp.	400 Lincoln Ave.	Warwick, RI 02888

**Price Per Ton
Less Mileage Additive**

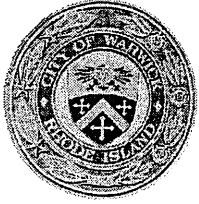
Description	D'Ambra	Johnston	Narragansett	PJ Keating	Lynch (see note 1)	Cardi
Hot Mix Class I-1	\$68.00	\$72.00	\$72.00	\$71.00	\$74.00	\$75.00
Modified Binder Mix	\$68.00	\$72.00	\$72.00	No bid	\$74.00	\$75.00
Hot Mix Class I-2	\$70.00	\$72.00	\$72.00	\$72.50	\$74.00	\$75.00
Winter Mix	No bid	No bid	\$180.00	No bid	\$104.00	N/A
Cold Patch	No bid	\$100.00	No bid	No bid	No bid	N/A
High Performance (Permanent) Cold Patch	\$113.95/ton FOB made with ¼" stone QRP	\$114.00	No bid	\$140.00	No bid	N/A

Note

1. FOB Address 835 Taunton Ave., E. Providence.

Bid2019-048 Asphalt Concrete Hot Mixes & Cold Patch					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	
CP Watson, Inc.	75 Spencer Woods Dr.	E. Greenwich	RI	02818	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston	RI	02919	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	

061518



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: June 15, 2018

Subj: Bid2019-048 Asphalt Concrete Hot Mixes and Cold Patch

We have reviewed the six bids received recommended award to all vendors for the above named bid. This request is on an as needed basis for the Public Works and Water Departments. The current bid expires on September 14, 2018.

Bid2019-051 Pest Control Services

- 3 Bids submitted

CODES:	35-340 Fire/Service Contract	\$1,920.00
	66-340 Bldg. Maint./Service Contract	\$2,000.00

MANNER OF AWARD: \$3,920.00
September 1, 2018 – August 31, 2019

RECOMMEND: Falcon Pest Services, LLC

Allstate Pest Control
66 Palm Blvd N.
Warwick, RI 02888

A Veterans Pest Control
605 Putnam Pike
Smithfield, RI 02828

Falcon Pest Services, LLC
38 Everglade Ave
Warwick, RI 02886

Pricing as Follows

Continued next page

Pest Control Services PRICING SHEET

ALLSTATE PEST CONTROL

#	Location	Address	Monthly	Yearly
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886				
1	Station 1	111 Veterans Memorial Dr. (Including Headquarters)	\$73.00	\$876.00
2	Station 2	771 Post Rd.	\$47.00	\$564.00
3	Station 3	2373 W. Shore Rd.	\$47.00	\$564.00
4	Station 4	1501 W. Shore Rd.	\$47.00	\$564.00
5	Station 5	450 Cowesett Rd.	\$47.00	\$564.00
6	Station 6	456 W. Shore Rd.	\$47.00	\$564.00
7	Station 8	1651 Post Rd.	\$47.00	\$564.00
8	Station 9	314 Commonwealth Ave.	\$47.00	\$564.00
9	Station 10	225 Potowomut Ave.	\$47.00	\$564.00
10	Fire Alarm	915 Sandy Lane	\$47.00	\$564.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
11	DPW	925 Sandy Lane	\$139.00	\$1,668.00
12	Water Dept.	935 Sandy Lane	\$47.00	\$564.00
13	Police Dept.	99 Veterans Memorial Dr.	\$94.00	\$1,128.00
14	City Hall	3275 Post Rd.	\$94.00	\$1,128.00
15	City Hall Annex Rear	3275 Post Rd.	\$73.00	\$876.00
16	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$97.00	\$1,164.00
17	Highway Office	190 Range Rd.	\$47.00	\$564.00
		Total Contract (1 Year)	\$1,087.00	\$13,044.00
#	Location	Address	Monthly	Yearly
18	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$165.00	\$1,980.00
	Price/sq. ft. add'l locations			\$
	Overtime Rate/Hour			\$90.00
	Additional fees			\$
*	Should there be any mathematical errors, the unit price shall prevail			

Pest Control Services PRICING SHEET

A VETERANS PEST CONTROL				
#	Location	Address	Monthly	Yearly
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886				
1	Station 1	111 Veterans Memorial Dr. (Including Headquarters)	\$39.00	\$468.00
2	Station 2	771 Post Rd.	\$39.00	\$468.00
3	Station 3	2373 W. Shore Rd.	\$39.00	\$468.00
4	Station 4	1501 W. Shore Rd.	\$39.00	\$468.00
5	Station 5	450 Cowesett Rd.	\$39.00	\$468.00
6	Station 6	456 W. Shore Rd.	\$39.00	\$468.00
7	Station 8	1651 Post Rd.	\$39.00	\$468.00
8	Station 9	314 Commonwealth Ave.	\$39.00	\$468.00
9	Station 10	225 Potowomut Ave.	\$39.00	\$468.00
10	Fire Alarm	915 Sandy Lane	\$39.00	\$468.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
11	DPW	925 Sandy Lane	\$39.00	\$468.00
12	Water Dept.	935 Sandy Lane	\$39.00	\$468.00
13	Police Dept.	99 Veterans Memorial Dr.	\$39.00	\$468.00
14	City Hall	3275 Post Rd.	\$39.00	\$468.00
15	City Hall Annex Rear	3275 Post Rd.	\$39.00	\$468.00
16	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$39.00	\$468.00
17	Highway Office	190 Range Rd.	\$39.00	\$468.00
		Total Contract (1 Year)	\$663.00	\$7,956.00
#	Location	Address	Monthly	Yearly
18	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$39.00	\$468.00
	Price/sq. ft. add'l locations		\$ -	\$ -
	Overtime Rate/Hour		\$35 per hour /After 8 pm \$50 per hour	
	Additional fees			\$
* Should there be any mathematical errors, the unit price shall prevail				

Pest Control Services PRICING SHEET

FALCON PEST SERVICES, LLC

<u>Location</u>	<u>Address</u>	<u>Monthly</u>	<u>Yearly</u>
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886			
Station 1	111 Veterans Memorial Dr. (Including Headquarters)	\$16.00	\$192.00
Station 2	771 Post Rd.	\$16.00	\$192.00
Station 3	2373 W. Shore Rd.	\$ 16.00	\$192.00
Station 4	1501 W. Shore Rd.	\$ 16.00	\$192.00
Station 5	450 Cowesett Rd.	\$ 16.00	\$192.00
Station 6	456 W. Shore Rd.	\$ 16.00	\$192.00
Station 8	1651 Post Rd.	\$ 16.00	\$192.00
Station 9	314 Commonwealth Ave.	\$ 16.00	\$192.00
Station 10	225 Potowomut Ave.	\$ 16.00	\$192.00
Fire Alarm	915 Sandy Lane	\$ 16.00	\$192.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889			
DPW	925 Sandy Lane	\$ 16.00	\$192.00
Water Dept.	935 Sandy Lane	\$ 16.00	\$192.00
Police Dept.	99 Veterans Memorial Dr.	\$ 16.00	\$192.00
City Hall	3275 Post Rd.	\$ 16.00	\$192.00
City Hall Annex Rear	3275 Post Rd.	\$ 16.00	\$192.00
Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 16.00	\$192.00
Highway Office	190 Range Rd.	\$ 16.00	\$192.00
	Total Contract (1 Year)		\$ 3,264.00
<u>Location</u>	<u>Address</u>	<u>Monthly</u>	<u>Yearly</u>
Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$16.00	\$192.00
Price/sq. ft. add'l locations		\$ -	\$ -
Overtime Rate/Hour		\$16.00 BASED ON ISSUE AND LOCATION SIZE	
Additional fees			\$
Should there be any mathematical errors, the unit price shall prevail			

Bid2019-051 Pest Control Services			
The Following vendors were sent specifications			
VENDOR	ADDRESS	CITY	STATE
A & D Professional Pest Elimination	203 Concord St., Ste. 313	Pawtucket	RI
Arrest-A-Pest, Inc.	99 Brownlee Blvd.	Warwick	RI
Budget Termite & Pest Control	2009 Elmwood Ave.	Warwick	RI
DeBug Pest Control, Inc.	16 Terry Lane/PO Box 723	Glocester	RI
Encon, LLC	11 Auburn St.	Cranston	RI
Falcon Pest Services, LLC	1345 Jefferson Blvd., Unit 1E	Warwick	RI
Flynn Pest Control, Inc.	32 Anawan St.	Rehoboth	MA
Griggs & Browne Co., Inc.	175 Niantic Ave.	Providence	RI
Narragansett Pest Control	4060 Tower Hill Rd.	Wakefield	RI
New England Pest Control	161 O'Connell	Providence	RI
Pest-B-Gone d/b/a Critter Control	1191 Greenwiche Ave.	Warwick	RI
Steripest, Inc.	PO Box 19788	Johnston	RI
Terminix d/b/a Service Master	205 Hallene Rd. #214	Warwick	RI



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

July 25, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2019-051 Pest Control Services*. The Warwick Fire Department is recommending the bid be awarded to Falcon Pest Services LLC of Warwick, RI. Falcon Pest Services was the lowest bidder and meets all of the bid requirements without exception.

The current bid expires August 31, 2018. This award will be for a period of one year from the date of the award. The total award is not to exceed \$1920.00. The funds will come from budget code 35-340.

Sincerely,

Marcel E. Fontenault, Jr.
Acting Chief of Department

JUL 30 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: June 28, 2018

Subj: Bid2019-051 Pest Control Services

We have reviewed the three bids submitted and recommend award to Falcon Pest Services, LLC. as the lowest bidder with a recommended cap of \$2000.00 for pest control. The current bid expires on August 31, 2018. The new contract period is September 1, 2018 to August 31, 2019. The recommendation is for Public Works only.

Bid2019-053 Winter Sand

- 2 bids submitted

CODE: 63-291 Highway/Sand
MANNER OF AWARD: \$40,000.00
July 1, 2018 – June 30, 2019
RECOMMEND: Cardi Corp.
G. Lopes Construction, Inc.

<u>Vendor</u>	<u>Price Per Ton</u>
Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888	<u>\$14.89</u>
G. Lopes Construction, Inc. 490 Winthrop St. Taunton, MA 02780	<u>\$19.57</u>

Bid2019-053 Winter Sand					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	
D'Ambr Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI	02917	
Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingstown	RI	02852	
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton	MA	02780	
Green Dream International, LLC	2331 Mill Rd., Ste. 100	Alexandria	VA	22314	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	
J.R. Vinagro	2208 Plainfield Pike	Johnston	RI	02919	
Material Sand & Stone Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	
Rawson Materials	Six Kennedy Dr.	Putnam	CT	06260	
Watson Mulch & Loam	1500 S. County Rd.	E. Greenwich	RI	02818	
We Lease It, Inc.	PO Box 7	Peacedale	RI	02883	

061518



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: June 15, 2018

Subj: Bid2019-053 Purchase Winter Sand

We have reviewed the two bids submitted and recommend award to both bidders in the interest of safety. The department will make purchases based on price and availability. The recommended cap is \$40,000. The current bid expires on June 30, 2018.

Bid2019-056 Fertilizer, Liquid Weed Control & Lime (If Necessary)

- 1 bid submitted

CODE: 70-340 Field Maint./Service Contract

MANNER OF AWARD: \$12,000.00
August 27, 2018 – August 26, 2019

RECOMMEND: SiteOne Landscape Supply

SiteOne Landscape Supply
1325 East 36th St.
Cleveland, OH 44114

Item #	Description	Bid
1	19-0-0 Fertilizer plus pre-emergent crabgrass control	Dimension 0.10% 18-0-3 25% CRN
	Brand	Growstar
	Unit Size	50 lb.
	Unit Price Delivered	\$17.86
	Unit Price Pickup	\$17.86
2	18-0-8 Fertilizer plus Allectus insecticide	Allectus 0.22% 18-0-8 40% PolyPlus 2FE
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$24.50
	Unit Price Pickup	\$24.50
3	24-0-11 Fertilizer plus iron & manganese	24-0-4 40% PolyPlus 2FE
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$17.50
	Unit Price Pickup	\$17.50
4	14-14-14 L & O Micro #40	
	Brand	Lesco
	Unit Size	40 lb.
	Unit Price Delivered	\$31.81
	Unit Price Pickup	\$31.81

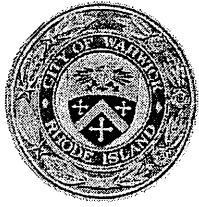
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Bid2019-056 Fertilizer, Liquid Weed Control & Lime (If Necessary)

Item #	Description	Bid
5	18-24-12 25% Polyplus	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$23.50
	Unit Price Pickup	\$23.50
6	18-0-3 40% Polyplus 2FE	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$15.81
	Unit Price Pickup	\$15.81
7	19-19-19 Starter Fertilizer	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$22.08
	Unit Price Pickup	\$22.08
8	Momentum liquid weed control - 2.5 gallon containers	Momentum 4 Score
	Brand	Lesco
	Unit Size	2.5 gallon
	Unit Price Delivered	\$170.00
	Unit Price Pickup	\$170.00
9	Cal-turf high efficiency limestone	Cal-Turf Pro
	Brand	Old Castle
	Unit Size	50 lb.
	Unit Price Delivered	\$12.50
	Unit Price Pickup	\$12.50

Bid2019-056 Fertilizer, Liquid Weed Control & Lime (If Necessary)					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Blackstone Valley Lawn Care	PO Box 2041	Pawtucket	RI	02861	
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	
EH Turf Supply, Inc. d/b/a Allen's Seed	693 S. County Tr.	Exeter	RI	02822	
Grassland West Co.	908 Port Ave.	Clarkston	WA	99403	
Hugo Key & Son, Inc.	America's Cup Ave./ PO Box 6	Newport	RI	02840	
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunderstown	RI	02874	
Mishnock Garden Center	2501 Nooseneck Hill	Coventry	RI	02816	
Pennington Seed, Inc.	9327 US Route 1, Ste. J	Laurel	MD	20723	
Pro Lawn Supply, Inc.	70 Fremont St.	Worcester	MA	01603	
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809	
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888	
Tru-Green	30 Access Rd.	Warwick	RI	02886	
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RI	02919	

JUN 22 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: June 21, 2018

Subj: Bid #2019-056 Purchase Fertilizer, Liquid Weed Control & Lime

We have reviewed the only bid received and recommend award to SiteOne Landscape Supply. The recommendation for this award is in the amount of \$12,000.00. The current bid expires on August 26, 2018.

RFP2019-063 Police, Fire & Municipal Employees' Assistance Program

- 2 bids submitted

CODE: 75-186 RI Employee Assistance Program

MANNER OF AWARD: \$43,000.00
3 years from date of award

RECOMMEND: Coastline EAP

AllOne Health 100 N. Pennsylvania Ave. Wilkes-Barre, PA 18701

Coastline EAP 300 Centerville Rd. Warwick, RI 02886

ALLONE HEALTH (see note 1)

Department	Total Est. Employees	1 st Year Price Per Employee	2 nd Year Price Per Employee	3 rd Year Price Per Employee
Police	175	\$15.00	\$15.00	\$15.00
Fire	212	\$15.00	\$15.00	\$15.00
Municipal	473	\$15.00	\$15.00	\$15.00

Note

1. AllOne Health bid a price of \$1.25 per employee, per month.

COASTLINE EAP

Department	Total Est. Employees	1 st Year Price Per Employee	2 nd Year Price Per Employee	3 rd Year Price Per Employee
Police	175	\$16.00	\$17.00	\$17.00
Fire	212	\$16.00	\$17.00	\$17.00
Municipal	473	\$16.00	\$17.00	\$17.00

Bid2019-063 Police/Fire/Municipal Employees' Assistance Program						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Coastline EAP	300 Centerville Rd., 301S	Warwick	RI	02886		
EAP Network	219 Winthrop St.	Taunton	MA	02780		
Outlook EAP	333 Union St	New Bedford	MA	02740		

JEAN BOUCHARD
PERSONNEL DIRECTOR



JOSEPH SOLOMON
MAYOR

CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST ROAD – WARWICK, RHODE ISLAND 02886
TEL (401) 738-2011 • FAX (401) 732-7636
T.D.D (401)739-9150

To: Honorable City Council Members
From: Jean Bouchard *JB*
Date: July 26, 2018
Re: Employee Assistance Bid #2019-63

Budget Code **75-186**

As you are aware, the City went to bid for an employee assistance program. The RFP required that the bidders furnish the City employees and family's case management of variable duration based on needs without restriction and with unlimited follow-up and support services. The Personnel Department together with a committee analyzed and weighted the results in making this recommendation. The two bidders were Coastline EAP who is located in Warwick; who presently have five other locations in Rhode Island and is our current EAP provider. The other bidder was Allone Health whose main office is in Pennsylvania with their nearest local office in Natick, Massachusetts which is over an hour away. Due to the nature of these services it is very important to have services easily accessible and conveniently located for participation and successful results.

The two bidders submitted costs as follows:

- Coastline EAP three year total bid: \$43,000. The PEPM (Price per Employee per Month) is \$16 for the first year, \$17 per employee/year for the second year, and \$17 per employee the third year. Coastline EAP provides unlimited face-to-face services to City Employees and their families.
- The three year cost of the bid submitted by Allone Health totals \$38,700. Allone Health bid \$15 for the first year, \$15 for the second year, and \$15 for the third year. The RFP stated that the services were to be the same as the current services being provided to employees and their families. Allone Health was provided the current contract and pricing to review prior to submitting their bid; and should not have bid on something less of services. In the bid by Allone Health they noted that they limited the number of face-to-face session to six (6) six.

Coastline EAP is \$4,300 more than Allone Health over a three year period; but they are in compliance with the bid to provide the same services as the employees and their families currently receive; whereas Allone Health has restricted the face-to-face sessions. Therefore, they have submitted a lower cost with less services. Allone Health noted their differences in the bid and indicated that they are open to discussing alternate cost for more sessions should the City prefer. Our bid required unlimited follow up and support services. Allone Health bid limits sessions and follow ups.

The committee consisted of myself, Al DeCourt and Trish Reynolds. Together we evaluated and reviewed the two bids submitted. Based on the committee's review; we are strongly recommending Coastline EAP for a three year bid. Listed below are the reasoning that were considered in making the determination of percentage points to assign to each bidder.

1. The committee first looked at the cost difference, Coastline EAP has a history of steadfast pricing, they also offer variable duration of sessions based on employee's needs. This was confirmed with them that their bid is for unlimited sessions; where Allone Health restricts the session to (6) six. Allone Health had access to the competitors bid and should have priced the bid with unlimited sessions for employees and their families. Therefore, Coastline's bid having the unlimited session as the bid requires cost was higher because they bid the specifications where Allone Health bid noted that they were only including a maximum six (6) sessions.
2. The committee then looked at the stability of the two bids. Coastline EAP has a history with the City as their current provider of 18 years and serves as the EAP provider for many other municipalities and towns in the State of Rhode Island as well as other Rhode Island Companies. Allone Health serves only three (3) companies in Rhode Island in which none of them are municipalities or towns.
3. The committee also looked at location and Coastline EAP is a Rhode Island based company and has local offices within Rhode Island. One of their locations is here in Warwick. Allone Health is a Pennsylvania Company with their nearest facility in Natick, Massachusetts; which is over an hour away from Warwick. They are not close in proximity of the City, therefore they will not be as accessible to our employees and families. The long distance will likely lower the willingness of participation of employees and their families that would be reaching out for this type of assistance.

The committee evaluated and reviewed the cost, the stability, and the location of both bidders. The percentage weights of the evaluation by the committee are listed in the table below based on their reasoning above:

Bidder	Cost- 60%	Stability-20%	Location-20%	Totals
Coastline EAP	55%	20%	20%	95%
Allone Health	50%	10%	5%	65%

In summary, Coastline EAP has met the specifications of the RFP including unlimited face to face services; whereas Allone Health has limited the sessions and experience whereas Coastline EAP has been serving the State of Rhode Island since 1984 with a long history of experience serving many municipalities and towns and other Rhode Island based companies. Therefore, based on the Committee's evaluation and review of the two bids, it is the Personnel Department's recommendation that Coastline EAP be awarded a three year bid for the employee assistance program. If you have any questions, please call me at 738-2011.

J.B.

EMPLOYEE ASSISTANCE BID
Employee Assistance Bid #2019-63

Budget Code 75-186

Vendor	Year 1 Annual Cost	Year 2 Annual Cost	Year 3 Annual Cost	Total 3 Years
Coastway EAP	\$13,760	\$14,620	\$14,620	\$43,000
Allone Health	\$12,900	\$12,900	\$12,900	\$38,700
Difference in Cost	\$860	\$1,720	\$1,720	\$4,300

Although Allone Health appears to be the low bidder at first but consideration must be taken that their bid limited the number of sessions to six (6) and Coastway EAP has unlimited sessions.

The current agreement with Coastline EAP will expire September 30, 2018.

Bid2019-065 Hydraulic Pipe Cutter

- 3 bids submitted

CODE: 84-799 Water/Capital Improvement

MANNER OF AWARD: \$2,799.00
1 time purchasing

RECOMMEND: E J Prescott, Inc.

E J Prescott, Inc. \$2,799.00
38 Albion Rd.
Lincoln, RI 02865

Warwick Winwaterworks Co. \$3,020.00
62 Wyoming Ave.
PO Box 81062
Warwick, RI 02888

Putnam Pipe Corp. \$3,080.00
83 County St.
Taunton, MA 02780

Bid2019-065 Hydraulic Pipe Cutter					
The following vendors were sent specifications.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
EJ Prescott	38 Albion Rd.	Lincoln	RJ	02865	
Independent Pipe & Supply Corp.	80 Coyle Ave.	Pawtucket	RJ	02860	
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746	
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RJ	02888	
Tri-Power Sales, Inc.	64 Minnesota Ave.	Warwick	RJ	02888	

DANIEL P. O'ROURKE
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST




JOSEPH J. SOLOMON
MAYOR

JUL 30 2018

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

July 27, 2018

To: Patricia Peshka, Purchasing Agent
From: Dan O'Rourke, Chief of Water Division 
Subject: Bid # 2019 - 065 Hydraulic Pipe Cutter

Recently the Water Division went out for bid for one hydraulic pipe cutter. This device is used when replacing existing hydrants and cutting cast iron pipe. The chain with the cutter squeezes and collapses the pipe.

We received three bids for this item and are recommending the lowest responsible bidder, E.J. Prescott, in the amount of \$2,799.00. There were no previous bids for this item and this is a one-time purchase. Funding for the purchase will originate from budget code #84-799. If you have any questions, please contact me at extension 9734.

Cc: Brad Mellen - Field Supervisor

Bid2019-066 Repairs of Existing Plymovent Vehicle Exhaust Removal Systems

- 2 bids submitted

CODE: 35-340 Fire/Service Contract

MANNER OF AWARD: \$16,000.00
2 years from date of award

RECOMMEND: Murphy Specialty, Inc.

Murphy Specialty, Inc.
158 Arlington St.
Boston, MA 02136

Air Cleaning Specialists of NE, LLC
1525 Hanover St.
Hanover, MA 02339

Item #	Description	Murphy		Air Cleaning	
		1 st Year	2 nd Year	1 st Year	2 nd Year
1	Normal Business Hourly Rate	\$110.00	\$110.00	\$120.00	\$120.00
2	Weekend and Holiday Hourly Rate	\$154.00	\$154.00	\$180.00	\$180.00
3	Parts Cost (% Off List Price)	11%	11%	15%	15%
	Normal Business Hours	7:00 AM – 3:30 PM		6:00 AM – 3:00 PM	

Bid2019-066 Repairs to Existing Plymovent Vehicle Exhaust Removal System					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Air Cleaning Specialists of NE, LLC	1525 Hanover St.	Hanover	MA	02339	
Air Flow	11221 Pagemill Rd.	Dallas	TX	75243	
Garage Products, Inc.	PO Box 9	Mukwonago	WI	53149	
Glacier Technology, Inc.	1846 Berkshire Lane	Plymouth	MN	55441	
Murphy Specialty Inc.	158 Arlington St.	Boston	MA	02136	
Plymovent Corp.	115 Melrich Rd. Ste. 2	Cranbury	NJ	08512	



Marcel E. Fontenault, Jr.
Acting Chief of Department



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

July 20, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed Bid 2019-066 Repairs of Existing Plymovent Vehicle Exhaust Removal Systems. The City of Warwick received two bids. After careful review, the Warwick Fire Department recommends the bid be awarded to Murphy Specialty, Inc of Boston, MA. Murphy Specialty, Inc was the lowest bidder and meets all of the bid requirements.

This award will be for the period of two years from the date of the award. The previous contract expired on 1/4/18. The total award is for \$16,000.00 based upon available funds. The funds will come from the budget code 35-340.

Sincerely,

Marcel E. Fontenault Jr.
MEB

Marcel E. Fontenault Jr.
Acting Chief of Department

MEF:krb

Bid2019-077 Street Striping

- 3 bids submitted

CODE: 63-293 Highway/Street Striping

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

RECOMMEND: Safety Marking, Inc.

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

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

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

Pricing as Follows

Continued next page

Item #	Description	Distance	SAFETY MARKING		HI-WAY SAFETY		MARKINGS, INC.	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	4" ReflectORIZED Pigment Pavement Markings/White Street Edges	250,000	\$ 0.0389	\$ 9,725.00	\$ 0.0450	\$ 11,250.00	\$ 0.0450	\$ 11,250.00
2	4" ReflectORIZED Pigment Pavement Markings/Yellow Street Center Line	350,000	\$ 0.0389	\$ 13,615.00	\$ 0.0450	\$ 15,750.00	\$ 0.0450	\$ 15,750.00
3	4" ReflectORIZED Pigment Pavement Markings/Skip White	35,000	\$ 0.0389	\$ 1,361.50	\$ 0.0450	\$ 1,575.00	\$ 0.0450	\$ 1,575.00
4	12" White Thermoplastic Crosswalk & Stop Bars	1,500	\$ 2.250	\$ 3,375.00	\$ 1.200	\$ 1,800.00	\$ 2.450	\$ 3,675.00
5	6' Thermoplastic Characters	50	\$ 45.000	\$ 2,250.00	\$ 10.000	\$ 500.00	\$ 35.000	\$ 1,750.00
6	4' Thermoplastic Figures (Running Boy)	2	\$ 85.000	\$ 170.00	\$ 25.000	\$ 50.00	\$ 75.000	\$ 150.00
7	6' Thermoplastic Figures (Running Boy)	2	\$ 95.000	\$ 190.00	\$ 25.000	\$ 50.00	\$ 95.000	\$ 190.00
8	4" (18' Long) Parking Stalls to Include Layout	1,600	\$ 0.350	\$ 560.00	\$ 0.220	\$ 352.00	\$ 0.250	\$ 400.00
9	Handicap Parking Markings (Per ADA Regs.)	10	\$ 20.000	\$ 200.00	\$ 30.000	\$ 300.00	\$ 45.000	\$ 450.00
			Bid Total	\$ 31,446.50	Bid Total	\$ 31,627.00	Bid Total	\$ 35,190.00

Bid2019-077 Street Striping			
These were the vendors sent specifications for this bid.			
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE ZIP</u>
Ennis Paint	32 Washburn St.	Lake Grove	NY 11755
Ennis Paint	1509 S. Kaufman	Ennis	TX 75119
Ennis Paint, Inc.	PO Box 404	Ennis	TX 75120
Glidden Professional	1855 Plymouth Rd. NW	Atlanta	GA 03016
Hi Way Safety Systems, Inc.	225 Metro Center Blvd.	Warwick	RI 02886
Markings, Inc.	Nine Rockview Way	Rockland	MA 02370
Safety Marketing, Inc.	30 Riverside Dr.	Pembroke	MA 02359
Traffic Markings, Inc.	255 Hancock Avenue	Bridgeport	CT 06605
	4 Master Dr.	Franklin	MA 02038

JUL 30 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: July 30, 2018

Re: Bid2019-077 Striping of Roads

We have reviewed the three bids submitted and recommend award to Safety Markings, Inc. for the yearly street striping. The recommended cap for this award is 30,000.00 for one year from date of award. The most recent bid expired on July 20, 2018. There have been no funds expended this fiscal year for street striping.

Bid2018-078 Purchase Police Vehicles

- 4 bids submitted

CODE: 20-549: 2018 Lease/Purchase-Variou
Currently all lease/purchase funds have been expended. The
General Fund will advance funds for (7) 2019 Ford Utility
Vehicles to be reimbursed when the new lease is issued

MANNER OF AWARD: \$295,582.00
1 year from date of award

RECOMMEND: Tasca Ford

Colonial Ford, Inc.
d/b/a Colonial Municipal Group
61 Camelot Dr.
Plymouth, MA 02760

Tasca Ford
250 Webster Sq. Rd.
Berlin, CT 06037

MHQ Municipal Vehicles
401 Elm St.
Marlborough, MA 01752

Stoneham Motor Co.
185 Main St.
Stoneham, MA 02180

Pricing as Follows

Continued next page

PLEASE COMPLETE THIS PRICING SHEET AND INCLUDE WITH YOUR BID SUBMISSION

2019-078 Purchase Police Vehicles BID RESULTS.xlsx

<u>DESCRIPTION</u>	<u>COLONIAL FORD</u>		<u>TASCA</u>	<u>MHQ</u>	<u>STONEHAM</u>
	<u>Bid "A"</u>	<u>Bid "B"</u>			
<u>Full Size Ford Explorer Utility</u>	<u>Allegiant Light Bar</u>	<u>Valor Light Bar</u>			
<u>Year</u>					
<u>Make</u>	2019	2019	2019	2019	2019
<u>Model</u>	Ford	Ford	Ford	Ford	Ford
	K8A	K8A	Utility	Utility K8A	Interceptor
<u>Warranty</u>	3 yrs/36,000 miles basic. 5 yrs/100,000 drivetrain. 5 yrs/unlimited mileage corrosion.		3 yrs/36,000 bumper-to-bumper. 5 yrs/100,000 powertrain	3 yrs/36,000 bumper-to-bumper. 5 yrs/100,000 powertrain	3 yrs/36,000 bumper-to-bumper. 5 yrs/100,000 powertrain
<u>Delivered Price 1 vehicle WITHOUT DEALER-SUPPLIED EQ</u>	\$ 30,699.00	\$ 30,699.00	\$ 31,976.00	\$ 31,925.00	\$ 31,533.00
<u>Delivered Price 1 vehicle</u>	\$ 40,071.00	\$ 40,609.00			
<u>Delivered Price 7 vehicles</u>	\$ 280,497.00	\$ 284,263.00	\$ 42,226.00	\$ 43,396.35	\$ 45,173.00
			\$ 295,582.00	\$ 303,774.45	\$ 316,211.00
<u>PRE-OWNED</u>	No Bid	No Bid	No Bid	No Bid	No Bid
<u>ALTERNATIVE FUEL</u>	No Bid	No Bid	No Bid	No Bid	No Bid

Bid2019-078 Purchase Police Vehicles					
The following vendors were sent specifications					
VENDOR					
	ADDRESS	CITY	STATE	ZIP	
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832	
Anderson Motors, Inc.	170 Amara St.	E. Providence	RI	02915	
Ashley Ford Sales	395 Mt. Pleasant St.	New Bedford	MA	02746	
Bald Hill Dodge Chrysler Jeep	1035 Bald Hill Rd.	Warwick	RI	02886	
Balise Chevrolet	1338 Post Road	Warwick	RI	02888	
Balise Ford, Inc.	90 High School Rd. Ext	Hyannis	MA	02601	
Central Chrysler Jeep Dodge of Raynham	191 New State Hwy.	Raynham	MA	02767	
Colonial Ford	147 Samoset St.	Plymouth	MA	02360	
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI	02917	
First Ford	292 William S. Canning Blvd.	Fall River	MA	02721	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818	
Gordon Chevrolet d/b/a Colonial Ford	171 Great Rd.	Acton	MA	01720	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI	02919	
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	
Liberty Chevrolet	90 Bay State Rd.	Wakefield	MA	01880	
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	
Mirak Chevrolet	1125 Mass Ave.	Arlington	MA	02476	
Natick Auto Sale, Inc. d/b/a MHQ	401 Elm St.	Marlboro	MA	01752	
Odyssey Emergency Vehicles	317 Richard Mine Road	Wharton	NJ	07885	
Patrol Data	60 Alhambra Rd., Ste. 6	Warwick	RI	02886	
Place Motor Inc.	19 Thompson Rd.	Webster	MA	01570	
Rodman Ford	45 Washington St.	Foxboro	MA	02035	
Speedcraft Nissan of Warwick	885 Quaker Lane	W. Warwick	RI	02893	
Stoneham Motor Co., Inc.	185 Main St	Stoneham	MA	02180	
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545	
Whelan Engineering-New England	PO Box 886	Rocky Hill	CT	06067	

Whiteside of St. Clairsville, Inc.	50714 National Rd.	St. Clairsville	OH	43950
Zee Ford, Inc. d/b/a Ford of Branford	301 E. Main St.	Branford	CT	06405

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK



Joseph J. Solomon
Mayor

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

July 30, 2018

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

Re: Request for Purchase Authorization – Police Vehicles
Bid 2019-078 2019 Purchase Police Vehicles
Funding Source: Lease Purchase

Dear Ms. Peshka:

The Police Department went out to bid for seven (7) new police vehicles under bid# 2019-078 and received five (5) bids from the following four (4) companies/vendors that qualified under the required specifications and bid request information:

Colonial Ford Incorporated, 61 Camelot Drive, Plymouth, MA 02360.....	\$280,497.00 (bid "A")
Colonial Ford Incorporated, 61 Camelot Drive, Plymouth, MA 02360.....	\$284,263.00 (bid "B")
Tasca Ford, 250 Webster Square Road, Berlin, CT 06037.....	\$295,582.00
MHQ, 401 Elm Street Marlborough MA 01772.....	\$303,774.45
Stoneham Motor Company, 185 Main Street, Stoneham, MA 02180.....	\$316,211.00

Based on a review of these bids, the Police Department is recommending that the bid be awarded to **Tasca Ford**. Colonial Ford did provide 2 bids that were slightly lower in price however raised some concerns. Colonial's first bid (Bid "A") contained a sub-par, inexpensive light bar; a light bar that the department would not consider utilizing. On their second bid (Bid "B"), Colonial submitted the Valor light bar with the Federal Signal Pathfinder controls. While our agency has used the Valor light bar in the past, the Pathfinder control system is a new system that is currently not on the market and has not been tested and evaluated. Attached you will find an interoffice memorandum from Sergeant Hart, WPD Traffic Division, who was asked to evaluate each of the systems.

The department has had the opportunity to test and evaluate the Whelen system and felt that it provides many options that enhance the safety for the officers as well as the surrounding motoring public. Tasca is the lowest bidder that has the Whelen system and met the bid specs as they were written. Tasca is a Cranston, RI based company that the City of Warwick has conducted business with in the past. Currently we have contracts with Tasca for OEM as well as Various Auto Parts.

The specifications for equipment and accessories that will be added to these vehicles are contained in the bid package. The agency has made the decision to move from the smaller sedan to the full size sport utility police interceptor. This decision was based on safety concerns as well as the comfort of the officers as these vehicles

are often times used for two person patrol. Additionally, Ford Motor Company has indicated that they will be discontinuing the Ford Taurus in May of 2019.

All of these vehicles will be used by frontline personnel in accordance with the department's Fleet Management Procedure. The seven (7) front line patrol vehicles that are replaced will be repurposed as Community Policing vehicles, School Resource Officer vehicles and Detective Unit vehicles. In addition, those vehicles will then be transitioned as Reserve "R" cars for details and in many instances, these six (6) year old vehicles will be given to other city departments for use until they are sold at auction. The purchase of these seven (7) new patrol cars is not only essential for the safe and efficient public safety mission, it is also critical to maintain a fleet of secondary and tertiary vehicles to accomplish various equally important functions of the police mission; for instance community policing, investigative work and roadside detail work.

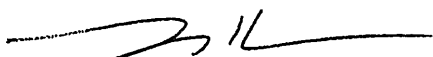
Originally, our fleet plan called for the purchase of 14 new patrol cars per year. This has been the practice for the last 8-10 years. In the future we will be modifying our fleet plan which will consider the purchase of fewer front line vehicles and more economical vehicles to be used as detective and admin cars. In the long term we feel that this will be more cost effective while still continuing to provide quality equipment to the first responders. We have also taken additional steps to save money during this bid process. We will be using grant money to purchase radar units that will be installed in the new vehicles by our own personnel. We will also be using radios already purchased by the agency rather than including radios in the bid process. Total savings for just these two items is approximately \$4,500 per vehicle.

The total amount, if approved, would be **\$295,582.00** and would be funded by utilizing Lease Purchase funds. The Warwick Police Department currently does not have a budget line item for police vehicles and has historically relied on the system of lease purchase to acquire new vehicles.

The department currently does not have a bid in place. If this bid is awarded it would be for a 1 year contract beginning at date of award.

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

Sincerely,



Bradford Connor
Commander
Deputy Chief of Police

cc: Finance Director Brian Silvia

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



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

INTEROFFICE MEMORANDUM

To: John Benoit, Fleet Manager
From: Sgt. Robert T. Hart
Subject: Police Vehicle warning system specs
Date: 7/27/18

John,

After speaking with you regarding the recent bid opening for the seven Ford police cars, I looked over the supplied documentation provided by the bidders in regards to upfitting the vehicle with emergency lightning and sirens.

Two manufacturers provided specs, Whelen and Federal Signal. I believe that when we wrote the bid, we specifically requested a bid on Whelen products.

Upon initial inspection the data provided by Whelen is very comprehensive and addresses not only their controller system but also the company profile and service.

The Federal Signal controller system is named Pathfinder and is currently still in the manufacturing phase by Federal Signal. **IT IS NOT ON THE MARKET YET.** It is planned to be released later this summer and has not been deployed in a fleet setting yet. We would essentially be a testing agency for this controller system.

The Whelen system is named CANControl and has been in existence for over eight years and is updated regularly by firmware updates.

If we are interested in Federal Signal, I would strongly suggest they provide a full demo of the unit prior to accepting the bid as well as references to any other department using it. However, there is very little data on the system other than from Federal Signal when doing an internet search.

A comparison is broken down below

Whelen CANControl	Federal Signal Pathfinder
Supports two 100 watt speakers	Supports two 100 watt speakers
43 fused outputs – Can control 43 pairs of lights and can dim all lights and put all lights into “cruise” (steadyburn) mode.	12 fused/relay outputs (can ONLY control 12 light groups) – Can only dim lightbar during park modes etc, all other lights will continue to flash brightly. Cannot put all lights into steadyburn “cruise” mode
Programing via USB software	Programming via USB software
Vehicle OBDII Connection	Vehicle OBDII Connection
8 button control head w/traffic advisor/rotary knob	9 button control head w/traffic advisor/rotary knob
Priority Fail Safe –Lights will turn on automatically if Officer did not turn them all on(example – only had rear lights on) then begins to drive in a priority mode, system will turn front lights on	Not available
Response modes – Can control daytime and nighttime different light intensities to limit white light at night etc	Not available
Officer ID - When amber traffic lights are in operation in rear, system will toggle between 4 seconds on amber and 2 seconds of red/blue to enhance visibility of officers apart from DOT trucks.	Not available
Park Mode – hybrid between day and night modes developed by Whelen – includes steady flash mode	Not available
Remote/Onsite programming – Whelen has 9 field techs in New England that will respond within 24 hours to provide 5 years of Unlimited reprogramming/modifications/enhancements	Not mentioned in bid
Warranty - All components 5 years, includes on site repairs by Whelen techs	5 year parts and labor
Hard Coated Lenses on Lights – Whelen 7 step process – warrantied	No mention in bid
Location – Manufactured in New England (Chester, CT)	Unknown

Please let me know if this helps and if you need any other assistance.

Sgt. Hart

Bid2019-086 Recycling Calendar Design & Production

- 6 bids submitted

CODE: 68-203 Recycling/Advertising
MANNER OF AWARD: \$400.00
1 time purchase
RECOMMEND: McGuinness Media & Marketing

TOTAL DESIGN & PRODUCTION COST

McGuinness Media & Marketing 2346 Post Rd., Ste. 2021 Warwick, RI 02886	<u>\$400.00 (1)</u>
Indiana Printing & Publishing Co., Inc. 899 Water St., PO Box 10 Indiana, PA 15701	<u>\$600.00 (2)</u>
Graphic Image, Inc. 561 Boston Post Rd. Milford, CT 06460	<u>\$1,485.00</u>
My House of Design 10512 Ivalenes Hope Dr. Austin, TX 78717	<u>\$2,176.00</u>
SDG Direct, LTD. (Shields Design Studio) 26 Howland St. Plymouth, MA 02360	<u>\$5,000.00-\$6,000.00(3)</u>
KSA Marketing + Partnerships, LLC 3351 Post Rd. Warwick, RI 02886	<u>\$5,960.00</u>

NOTES

1. Does not include printing cost.
2. Price is only valid if awarded Bid2019-087 Recycling Calendar Printing & Mailing.
3. Depending upon extent of image research and complexity of design. Does not include print.

Bid2019-086 Recycling Calendars Design & Production					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Addventures	117 Chapman Street	Providence	RI	02903	
Basics Group	5 Steeple Street	Providence	RI	02903	
Bold Worldwide Inc.	609 Greenwich Street, 6th Floor	New York	NY	10014	
Bolger & Battle Marketing Communications	247 Shoreline Drive	Westerly	RI	02896	
Brave River Solutions	875 Centerville Rd., Bldg. 3	Warwick	RI	02886	
Brookslacayo Advertising	7563 Philips Hwy., Ste. 601	Jacksonville	FL	32256	
CASE Solutions	P.O. Box 1153	Myrtle Beach	SC	29578	
Cramer	425 University Ave.	Norwood	MA	02062	
Darren Marinelli d/b/a Summit Web Adventures, Inc.	48 Reservoir Ave.	Johnston	RI	02919	
DDL Advertising, LLC	200 Midway Rd., Ste. 168	Cranston	RI	02920	
Englund Studio	4474 Post Rd.	Warwick	RI	02886	
Falcone	336 Columbia Street	Wakefield	RI	02879	
Fish	378 Main Street	East Greenwich	RI	02818	
Fleming + Co., Inc.	31 America's Cup Ave.	Newport	RI	02840	
Glad Works	545 Pawtucket Ave., Ste. C208	Pawtucket	RI	02860	
Janelle Tamopolski	775 Williamsburg Circle	Warwick	RI	02886	
Jenn Lee Design	42 Ladd St. Ste. 311	Warwick	RI	02818	
JzDesignsz	10 Autumn Drive	Johnston	RI	02919	
Katie Schibler & Assocs., LLC d/b/a KSA Marketing & Partnerships	3351 Post Rd.	Warwick	RI	02886	
KT Communications d/b/a DK Communications, LLC	86 Weybosset St.	Johnston	RI	02919	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	
Marketing & Media Services	175 Metro Center Blvd.	Warwick	RI	02886	
Megan McGuinness d/b/a McGuinness Media & Marketing, LLC	2346 Post Rd., Ste. 202	Warwick	RI	02886	
Nati Communications	63 Eddy St.	Providence	RI	02903	

North Star Marketing	1130 Ten Rod Rd., Ste. D208	N. Kingstown	RI	02852
Pirata Media	450 hope St.	Bristol	RI	02809
Pita Communications, LLC d/b/a The Pita Group	40 Cold Spring Rd.	Rocky Hill	CT	06067
Primedia	1775 Bald Hill Road	Warwick	RI	02886
SEVAN	Post Rd.	Warwick	RI	02886
Silver Cloud Design, Inc.	3 Kibbe Point Rd.	S. Hero	VT	05846
Stacey C. Liakos d/b/a DDL Advertising, LLC	200 Midway Rd., Ste. 168	Cranston	RI	02920
Stauch Vetromile & Mitchell	Two Charles St. Fl. N	Providence	RI	02904
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994
US Animation Sales	3101 Pyxis Ct.	Raleigh	NC	27614
Graphic Image	561 Boston Post Rd.	Milford	CT	06460
DocWeb Formerly Artinium	Five Division St.	Warwick	RI	02818



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: July 31, 2018

Re: Bid #2019-086 Recycling Calendar Design & Production

We have reviewed the six bids submitted and recommend award to McGuinness Media & Marketing, Inc. as the lowest bidder in the amount of \$400.00 for the above named project. This bid is a one-time award and requires no expiration.

Bid2019-087 Recycling Calendar Printing & Mailing

- 9 bids submitted

CODE: 68-203 Recycling/Advertising

MANNER OF AWARD: \$29,639.70
1 time purchase

RECOMMEND: Indiana Printing & Publishing Co., Inc.

WB Mason	99 Bald Hill Rd.	Cranston, RI 02920
Indiana Printing & Publishing Co., Inc.	899 Water St.	Indiana, PA 15701
KB Offset Printing, Inc.	3500 E. College Ave.	State College, PA 16801
Graphic Image	561 Boston Post Rd.	Milford, CT 06460
Mailway, Inc.	10 Bartlett St.	Allenstown, NH 03275
21 st Cen. Med. News, LLC.	1015 Benner Pike	State College, PA 16801
d/b/a Nittany Valley Offset		
RPI Printing, Inc.	135 Waldron Rd.	Fall River, MA 02720
The Offset House, Inc.	89 Sand Hill Rd.	Exxex, VT 05451
Creasey Printing Svcs.	1905 Morning Sun	Springfield, IL 62711

Pricing as Follows

Continued next page

	ITEM 1	ITEM 2	ITEM 3	TOTAL ITEMS 1 + 3
<u>Vendor</u>	Total Printing & Mailing Price (Excluding Postage)	Postage Cost (Per Piece)	Total Postage Cost (31,000 Pieces)	Total Bid Cost Item 1 + Item 3
WB MASON (SEE NOTE 1)	\$ 17,869.00	\$ 0.3400	\$ 10,540.00	\$ 28,409.00
INDIANA PRINTING	\$ 17,342.00	\$ 0.3967	\$ 12,297.70	\$ 29,639.70
KB OFFSET	\$ 21,460.00	\$ 0.3180	\$ 9,858.00	\$ 31,318.00
GRAPHIC IMAGE	\$ 22,100.00	\$ 0.36024	\$ 11,167.44	\$ 33,267.44
MAILWAY, INC.	\$ 28,738.91	Best \$0.241/Worst \$0.77	Best \$7,471.00/Worst \$23,870.00	Best \$36,209.91/Worst \$52,608.91
OFFSET HOUSE (SEE NOTE 2)	\$ 25,070.00	\$ 0.51	\$ 15,810.00	\$ 40,880.00
RPI PRINTING (SEE NOTE 3)	\$ 23,932.00	\$ 0.7720	\$ 22,413.00	\$ 46,345.00
NITTANY VALLEY	\$ 24,510.00	\$ 0.7600	\$ 23,560.00	\$ 48,070.00
CREASEY (SEE NOTE 4)				
NOTES				
1. Item 3 estimated.				
2. Exact postage cannot be determined until mailing list is processed and analyzed.				
3. Item 3 total postage was based on an estimate which vendor actually entered the wrong amount per piece.				
4. Item 1: \$24,552.00 mailed from vendor's post office \$27,932.00 mailed from RI. Item 2. Postage cost (per piece) \$.56-.76 mailed from vendor's post office .47-.64 mailed from RI. Item 3. TBD. Total Cost Item 1 & Item 3: please see above pricing. Authors alterations: \$100.00/hour + cost to output new proof(s). Vendor can ship 10 working days from approval of all proofs.				

Bid2019-087 Recycling Calendar Printing & Mailing			
The following vendors were sent specifications.			
VENDOR			
VENDOR	ADDRESS	CITY	STATE ZIP
5 Ink, LLC	PO Box 8282	Cranston	RI 02820
ABS Printing	173 Washington St.	W. Warwick	RI 02893
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI 02886
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI 02818
American Printing (AP Navitus)	260 Narragansett Indus. Pk. Dr.	Rumford	RI 02916
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY 13754
Creasey Printing Services	2700 W. Lawrence Ave., Ste. H	Springfield	IL 62704
Creative Digital, Inc.	50 Minnesota Ave., Unit 2	Warwick	RI 02888
Curtis 1000/John Lynch	33 Wildrose Court	Warwick	RI 02888
D3Logic	89 Commercial Way	E. Providence	RI 02914
DocWeb	5 Division St.	Warwick	RI 02818
e-LYNXX Corp.	PO Box W	Chambersburg	PA 17201
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI 02916
E-Z Copy & Printing, Inc. d/b/aCopy World Printers	1728 Warwick Ave.	Warwick	RI 02889
Finish Line Printers	289 Cowesett Ave., Ste. 3	W. Warwick	RI 02893
Graphic Image	561 Boston Post Rd.	Milford	CT 06460
Horizon Concepts	2704 Grand Ave., Ste. 7	Bellmore	NY 11710
ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI 02886
Image Printing & Copying	33 Plan Way #7	Warwick	RI 02886
Indiana Printing & Publishing Company, Inc.	899 Water St. PO Box 10	Indiana	PA 15701
J.S. McCarthy Printers	15 Darin Dr.	Augusta	ME 04330
KB Offset Printing, Inc.	3500 E. College Ave.	State College	PA 16801
Kei-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI 02910
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI 02906
Liberty Printing	247 Quaker Lane	W. Warwick	RI 02893
Mark Altman & Assocs.	428 Main St.	Hudson	MA 01749

May Graphics & Printing d/b/a Ledgerview Printing	359 Littleton Rd. PO Box 724	Westford	MA	01886
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818
Neoprint, Inc.	11 Alpha Rd.	Chelmsford	MA	01824
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801
Penmor Lithographics	Eight Lexington St.	Lewiston	ME	04241
Print Mail Pro	2500 McHale Ct., Ste. 100	Austin	TX	78758
Printcraft, Inc.	3076 Post Rd.	Warwick	RI	02886
Proforma/Graphic Works	238 Great Swamp Rd.	Glastonbury	CT	06033
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909
Rhody Prints	1944 Warwick Ave.	Warwick	RI	02889
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903
RPI Printing	135 Waldron Rd.	Fall River	MA	02720
RRD Create Communications	300 Lang Blvd.	Grand Island	NY	14072
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895
Staples Business Advantage	1901 Summit Tower Blvd.	Orlando	FL	32810
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994
TCI Press	21 Industrial Ct.	Seekonk	MA	02771
The Allied Group	333 Bucklin St.	Providence	RI	02907
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920
World of Promotions	1310 Louis Ave.	Elk Grove Village	IL	60007



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: July 31, 2018

Re: Bid2019-087 Recycling Calendar Professional Printing and Mailing

We have reviewed nine bids submitted and recommend award to Indiana Printing and Publishing Company, Inc. as the lowest responsible bidder in the amount of \$29,639.70. The lowest bidder, WB Mason, provided only an estimate for postage and leaves the City with an undetermined dollar amount for that item. This bid is a one-time award and requires no expiration.

CODER: 65-314 Automotive/Equipment Repair

SECTION 56-6

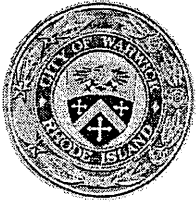
Bid2018-314B Fire Apparatus Repairs (Additional Vendor)

Coastal International
17 O'Keefe Lane
Warwick, RI 02888

Contract Award: \$25,000.00 inclusive of Bid2018-314

Contract Period: June 9, 2018 – June 8, 2019

JUL 3 0 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca".

Date: July 17, 2018

Subj: Bid2018-314B Various Fire Apparatus Repairs

The Automotive Division is requesting to add one vendor to the existing bid that can provide repairs to fire apparatus. This department feels it is in the City's best interest to allow repairs by this vendor as they are a local International manufacturer warranty/service center. This will allow for repairs that cannot be facilitated by this department as well as a local service centers for warranty work, primarily for rescues. This bid will not expire until June 8, 2019.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code to add Coastal International Trucks. This department is not requesting additional funding. Expenses will be assigned under the approved cap made in the original request of this bid of \$25,000.

PCR-81-18 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-75

NO: _____
APPROVED: *[Signature]* MAYOR

DATE: June 5, 2018

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 6-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 314	Fire Apparatus Repairs	Shipman's Fire Equipment Co., Inc. Waterford, CT 06385 C & S Specialty, Inc. N. Smithfield, RI 02896 Freightliner of Hartford d/b/a Five-Star Fire Hartford, CT 06114 NE Fire Equip. & Apparatus Corp. N. Haven, CT 06473 Greenwood Emergency Vehicles, LLC N. Attleboro, MA 02763 Minuteman Trucks, Inc. Walpole, MA 02081	\$25,000.00	1 year from date of award			

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

1. Amended from \$50,000.00 to \$25,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 30-340 Police/Service Contract

SECTION 56-6

Bid2019-097 Digital Information Management Systems Warranty

Linear Systems
8403 Maple Pl.
Rancho Cucamonga, CA 91730

Contract Award: \$7,000.00

Contract Period: November 1, 2018 – October 31, 2019

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



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

July 16, 2018

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

Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Linear Systems DIMS Hardware Maintenance

Dear Mrs. Peshka,

The Police Department wishes to renew the Linear Systems Hardware Support Contract for the Police Departments Digital Information Management System. This Digital Information Management System, (DIMS), is used for the storage, management, and retrieval of digital images, video, and computer forensics generated evidence taken in the course of police investigations.

The contract covers maintenance and warranties of the 4 workstations, the main system server unit, and the redundant storage backup server unit. The total amount involved is **\$7,000.00** and will cover maintenance from 11-01-2018 through 10-31-2019.

This equipment is proprietary to Linear systems.

If approved, financing for these upgrades would come from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Rathbun". To the right of the signature, the initials "M-3" are written.

Major Rick Rathbun
Administrative Bureau Commander



Linear Systems Inc.
 8403 Maple Place
 Rancho Cucamonga, CA 91730
 909-899-4345 909-899-4346 FAX

Invoice

DATE	INVOICE #
10/1/2018	20180907

BILL TO
City of Warwick Purching Division-City Hall 3275 Post Road Warwick, Rhode Island 02886-7152

SHIP TO
Warwick Police Department City Of Warwick 99 Veterans memorial Drive Warwick, RI 02886-7152

P.O. NUMBER	TERMS	REP	VIA	F.O.B.	SHIP DATE	DUE DATE	INVOICE DATE
PRO FORMA	Net 30	JH	N/A	Source	11/1/2018	11/1/2018	10/01/2018

ITEM	DESCRIPTION	QTY.	B/O	LIST \$	UNIT \$	TOTAL
LSI100DSD	Linear 1 Year Depot Warranty for DIMS Enhanced Performance Digital Acquisition Station Kiosk w/ DVD SN #07200734, #07200735, #07200736, #07200737 (Year 7)	4			383.00	1,532.00
LSI100ISO	Linear 1 Year On-Site Warranty for DIMS #LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 16.0TB SN#07200738 (Year 7)	1			3,739.00	3,739.00
LSI100ISO	Linear 1 Year On-Site Warranty for DIMS #LS-600XR DIMS real-time on-line archive Redundant Network Storage Solution 16.0TB SN#07200739 (Year 7)	1			1,675.00	1,675.00
LSI100INTOS	Linear 1 Year On-Site Warranty for DIMS Interview Management System #07200916 (Year 5)	1			1,295.00	1,295.00
DISCOUNT	Linear Systems Preferred Customer Discount Program (donation using Market Development Funds)				-1,241.00	-1,241.00
	** Warranty to Cover from 11/1/2018 through 10/31/2019 **					

Thank you for your business.

Sales Tax (0.0%)	\$0.00
Total	\$7,000.00

No returns on software. No returns without prior authorization & RMA # issued by Linear.
 All products carry a 1 year manufacturer's warranty only, unless specified in writing.
 Signature on invoice or acceptance of shipment acknowledges receipt of order.
 Please contact Linear within 48 hours of receiving a damaged shipment.
 Customers with past due invoices will not be shipped any new orders or RMAs.

Balance Due \$7,000.00

GS-35F-0547K

www.linear-systems.com

GSA Contract Holder

SECTION 56-6

Bid2019-101 Re-Accreditation Services

CALEA
10306 Easton Pl., Ste. 320
Fairfax, VA 22030

Contract Award: \$20,000.00

Contract Period: November 1, 2018 – October 31, 2019

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J Solomon
Mayor



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

June 12, 2018

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

RE: Purchase Authorization- Accreditation Expenses
56-6 Exception to Notice requirement
Funding Source: Federal Asset Forfeiture 364-0400

Dear Mrs. Peshka;


The department is seeking authorization under the provisions of city ordinance 56-6 to make expenditures for re-accreditation fees and services with the Commission on Accreditation for law Enforcement Agencies or CALEA. CALEA, of Fairfax VA is the sole source provider for certifying and awarding national accreditation for police agencies. This department was just awarded its 7th consecutive accreditation status.

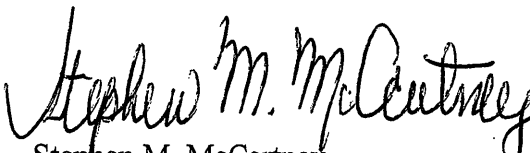
Fees and services anticipated for FY 19/FY 20 will cover the annual certification assessment fees and any associated fees related to the reaccreditation process. If approved, funding for these expenses will be funded through the federal asset forfeiture code, 364-0400 and would not exceed \$20,000. Payments will be processed by voucher on an as needed basis.

The current contract expires 10-31-2018. We are asking for a 1 year contract to run from 11-01-18 thru 10-31-19.

If there are any questions or concerns, please call me at 468-4225.

Sincerely,


Bradford Connor
Major
Administrative Bureau Commander


Stephen M. McCartney
Colonel
Chief of Police

CODE: 30-302 Police/Training

SECTION 56-6

Bid2019-108 BCI School

University of RI
41 Lower College Rd.
Kingston, RI 02881

\$3,200.00

Miscellaneous

\$ 300.00

Contract Award: \$3,500.00

Contract Period: 1 time purchase

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK



Joseph J. Solomon
Mayor
JUL 30 2018

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

July 24, 2018

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
State of Rhode Island BCI Course
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka:

The Police Department is seeking authorization to send Detective Darren Parrillo to the Rhode Island BCI School. This course is formally designated as Criminal Investigation, Scientific Evidence I and II. The course is two semesters, running from September 7, 2018 through April 5, 2019 and is conducted at the URI College of Pharmacy, 41 Lower College Road, Kingston RI 02881.

This course is conducted by the RI State Crime Laboratory. The content is taught by various personnel from the State Crime Lab, URI, and other Bureaus of Criminal Identification Instructors throughout the state. The course is worth eight college credits, and certificates are awarded on successful completion of both semesters.

This program is essential training for crime scene investigators. The course teaches the proper procedures for the collection, cataloging, preservation, and transmission of evidence. Different portions of the training address digital/still photography, the examination, lifting & classification of fingerprints, and other crime scene investigative techniques and procedures.

This school is a sole source course in the State of Rhode Island conducted to provide certification in crime scene investigation for all Rhode Island Law Enforcement Agencies.

The total cost of this course is **\$3,500.00**, which includes the required supplies and textbooks.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302, Training.


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

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Rathbun", with the number "11-3" written below it.

Major Rick Rathbun
Administrative Bureau Commander

TO: Brian Silvia, Finance Director

FROM: 
Deputy Chief Bradford Connor

DATE: July 26, 2018

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detective Darren Parillo

Dates of Seminar: Fall 2018 & Spring 2019

Name of Seminar: Scientific Evidence I/II (BCI School)

Sponsoring Organization: University of Rhode Island

Location of Seminar: 41 Lower College Road
Kingston, RI 02881

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations:

Number of Rooms

Number of Nights \$ per night

Estimate of Costs:

Seminar	\$3,200.00
Hotel	\$
Food	\$
Miscellaneous	\$300.00 (Text Books)
Total Estimate	\$300.00

A copy of the seminar brochure **must** be attached to this request.

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

**** The following **MUST** be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 1 Cost per person: \$3,200.00

Name of attendees: Detective Darren Parillo

Name of Seminar/Training: Scientific Evidence I/II (BCI School)

Location of Seminar:
(Full Address) University of Rhode Island
41 Lower College Rd Kingston RI, 02881

Sponsoring Agency: University of Rhode Island

Dates of Seminar: Fall 2018 & Spring 2019 Reason for attendance: Work Related

Check made payable to: URI Feinstein Providence Campus

Address to send check: CEPS Office of Strategic Initiatives
80 Washington St. Room 208 Providence, RI 02903-1803

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: 3200

LODGING: \$0.00

TRAVEL: \$0.00

PER DIEM: _____

MISCELLANEOUS: \$300.00 Text Books

TOTAL (ESTIMATE): \$3,500.00

DATE: 07/23/18

Warwick Police Department Training Request

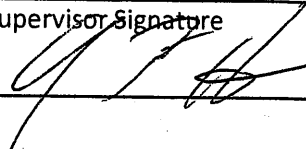
Officer(s) Information

Name & Rank Det Darren Parrillo	ID# and e-mail address 188, Darren.parrillo@warwickri.com	Division/Unit Assigned Det's
Today's Date 7/18/2018	Group Off 2	OIC/AOIC Cpt Joe Hopkins
Name & Rank Det Adam Arico	ID# and e-mail address 254, adam.arico@warwickri.com	Division/Unit Assigned
Today's Date	Group Off 1	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title Scientific Evidence I & II	Date(s) Fall and Spring Semesters	Time (Start-Finish) 1200-2000 hrs
Address where course will be held URI	Sponsoring Agency State Crime Laboratory	Contact Data: Name and Ph. # Dennis Hilliard, 401-874-2893
Cost per person \$3,200	Check Payable To University of Rhode Island	Address To Send Check CEPS Office of Strategic Initiatives 80 Washington St, Room 208 Providence, RI 02903

Supervisor Submitting Request

Name & Rank Cpt Joseph Hopkins	ID# C-10	Division/Unit Assigned Det's
Today's Date 7/18/2018	Registration Complete YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank Sgt. Dimaio	ID# 536	
Today's Date 7/23/2018	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

BPS 101 Criminal Investigation: Scientific Evidence I- Fall 2018

DATE	SUBJECT	READINGS
9/07/18 Week 1	Registration/Orientation:	
	Overview: Forensic Labs and services; Introduction to PreLog; Lab Safety & Proper Chemical Handling/MSDS; Basic Evidence Submission; Review Resume's; and the Lab Safety Quiz	Handouts
9/14/18 Week 2	Photography: Introduction to Camera Equipment, Photography with a SLR Camera, Basic Exposure and Exposure Exercise	Rob: Chapter 4 Gardner: Chapter 6
	Photography: Program Modes, Aperture & Shutter Priority (Depth of Field & Metering, ASA/ISO, aperture & shutter speed) See-Saw Exercise (Motion Exercise) Weekly Quiz	Rob: Chapter 5
9/21/18 Week 3	Photography: Bracketing, Flash (Manual, Auto & TTL) & Flash Exercise	Rob: Chapter 6
	Photography: Digital and Video Weekly Quiz	Rob: Chapter 10
09/28/18 Week 4	Forensic Biology: Introduction to collection and preservation of evidence, Biological Evidence, Sexual Assaults Labs: Buccal swab, blood collection, Rape Kit Demonstration	Handouts Gardner: Ch. 2
	Trace Evidence: Hit & Runs/Accidents, B&Es, ALS, Blood Reagents Paint collection, accident photos, toolmark casting, ALS, Blue Star Weekly Quiz	Labs: Rob: Ch. 9.8
10/5/18 Week 5	Trace Evidence: 3- Dimensional Impressions (Photography and Collection) Labs: casting, exemplar impressions, photography, gel lifts	Gardner: pp. 278-298 Rob: pp. 96-101
	Trace Evidence: 2-Dimensional Impressions (Photography and Collection) Labs: casting, exemplar impressions, photography, gel lifts Weekly Quiz	
10/12/18 Week 6	*****Exam #1*****	
	Crime Scene Guidelines; Part I: Securing Scene, Search Methods, Chain of Custody, Documentation-photo, video, sketch, notes & report writing Fingerprint Basics; Part I: History of Identification, Fingerprint Pattern Definitions, Morphology of Friction Ridge	Gardner: Chpts. 1, 3, 4, 7 & 8 Rob: Chap. 3
10/19/18 Week 7	Courtroom Demeanor	Daluz: Ch. 18
	Crime Scene Guidelines; Part II Group Mock Crime Scene Processing- I	Handouts
	Fingerprint Basics; Continued: History of Identification, Fingerprint Pattern Definitions, Morphology of Friction Ridge Weekly Quiz	Daluz: Chapters 1-4 Gardner: pp. 254-257
10/26/18 Week 8	Mock Crime Scene Presentations I Proper Recording Techniques for Prints/AFIS-LiveScan Fingerprint Basics Cont. Fingerprint Lab: Safety, Dusting for Prints using Black & Magnetic Powders, Wetwop Group Mock Crime Scene Processing- II and Weekly Quiz	Gardner: pp. 257-272 & lab handouts
11/2/18 Week 9	Mock Crime Scene Presentations II Fingerprint Lab: Safety, Iodine, Ninhydrin, Cyanoacrylate Group Mock Crime Scene Processing- III ***PHOTO NOTEBOOKS DUE*** and Weekly Quiz	Gardner: pp. 239-253 & handouts

BPS 101 Criminal Investigation: Scientific Evidence I- Fall 2018

11/09/18 Week 10	Mock Crime Scene Presentations III Fingerprint Lab: Safety, Blood processing, LCV, Hungarian Red, SPR, Amido Black Group Mock Crime Scene Processing- IV and Weekly Quiz	Gardner: pp. 272-274
11/16/18 Week 11	Mock Crime Scene Presentations IV Retrieval of latent prints from human skin Processing for the Individual Final Exam Crime Scene and Goodie Bag	Handouts
11/23/18	Friday after Thanksgiving: No class	
11/30/18 Week 12	Legal: Issues pertaining to crime scene search/evidence collection: Special Guest-Attorney General's Office	Handouts
	Firearms: Lab Analysis, Shooting Reconstruction, Distance Determination, NIBIN, Gunshot Residue Analysis, Handling and Safety of Firearms	Gardner: Chapter 10
	Photography: Painting with Light LP: AFIS	Rob: pp. 347-363 Daluz: Ch. 7 Gardner: pp. 257-8
12/7/18 Week 13	****Exam #2 / Crime Scene/Goodie Bag Presentations****	

Required Textbooks

Crime Scene Photography, 3rd Edition, by Edward Robinson, 2016, Academic Press- Elsevier, Inc.

Practical Crime Scene Processing and Investigation, 2nd edition, by Ross M. Gardner, 2012, CRC Press

Fundamentals of Fingerprint Analysis, Volume 2, 1st edition, by Hilary Daluz, 2015, CRC Press

Grading:

Quizzes, Crime Scene Folders, Component Exercise, Video and Group Presentations: 30%

Photo Notebook: 30%

Final Individual Practical Presentation: 15%

Exam 1 and Exam 2: 25%

Photographic equipment:

Each student **MUST** have available a tripod and camera equipment that meets the following requirements:

1. SLR (single-lens-reflex) digital camera body with the following features:
 - a. Aperture Priority Mode
 - b. Shutter Priority Mode
 - c. Program or Automatic Mode
 - d. Manual Mode
 - e. Self timer or Shutter release cord
2. Lenses:
 - a. Wide Angle, Normal, and Telephoto Lenses or a Zoom lens that covers all three areas of focal length (Example 35-70mm Zoom Lens).
 - b. An attachment that allows at least 1:1 close-up photography (Example: a 1:1 screw on adapter (shot glass) or a 1:1 macro lens: 60mm or a 105mm (highly recommended))
3. TTL Dedicated Flash with sync cord to allow dedicated TTL flash off camera

BPS 101 Criminal Investigation: Scientific Evidence I- Fall 2018

ACADEMIC HONESTY: This is a challenging course. Success requires that you attend class regularly, keep pace with the work, understand course concepts, and study effectively. Students are expected to be honest in all academic work. A student's name on any written work, quiz or exam shall be regarded as assurance that the work is the result of the student's own independent thought and study. Students are advised to seek assistance from course instructors or the course coordinator when they are having trouble with concepts and assignments.

SPECIAL CONSIDERATIONS: If you have a documented disability that may require individual accommodations, please make an appointment with Director Hilliard prior to the second class meeting. We will discuss how to meet your individual needs to ensure your full participation and fair assessment in this course.

Personal Safety and Support: Title IX (of the Education Amendments of 1972) is a federal civil rights law that prohibits discrimination in education. It makes violence and harassment based on sex and gender a federal civil rights violation. Universities are required to take immediate action to ensure that victims of these violations can continue their education free of ongoing discrimination, sexual harassment or sexual violence. If you or someone you know has been harassed or assaulted, you can find the appropriate resources here: The URI Women's Center: 401-874-2097; URI Campus Police: 401-874-2121; URI Counseling Center: 401-874-2288; Title IX Coordinator, Roxanne Gomes: 401-874-2442.

BPS 102 Criminal Investigation: Scientific Evidence II- Spring 2019

DATE	LOC	SUBJECT	READINGS
01/04/19 Week 1 Start time is 9am	ME & DOH	<ul style="list-style-type: none"> •Role of Death Investigator at the ME's office •Medical Examiner •Forensic Biology/DNA •Toxicology •Drug Chemistry <p align="center">Weekly Quizz(es)</p>	Gardner: Chpt. 12 & Handouts Rob: Chpt. 9.2
01/11/19 Week 2 Weekly Quiz		<i>Group 1</i> -Blood Spatter	Gardner: Chpt. 11 & Handouts Rob: Chpt. 9.3
		<i>Group 2</i> -Digital Image Processing	Rob: Chpt. 11 & Handouts
		<i>Group 3</i> -PalmPrints and Major Case prints	Gardner: Chpt. 6 & 9, Daluz: Chpt. 11, 12, 13 & 15
01/18/19 Week 3 Weekly Quiz		<i>Group 2</i> -Blood Spatter	SAA
		<i>Group 3</i> -Digital Image Processing	
		<i>Group 1</i> -PalmPrints and Major Case prints	
01/25/19 Week 4 Weekly Quiz		<i>Group 3</i> -Blood Spatter	SAA
		<i>Group 1</i> -Digital Image Processing	
		<i>Group 2</i> -PalmPrints and Major Case prints	
2/01/19 Week 5		Crime Scene Reconstruction and Management Weekly Quiz	Gardner: pp. 394-410, Chpt. 14
02/8/19 Week 6		<ul style="list-style-type: none"> •RISP CIU Support Services •Human Scent Dogs-TBD •Internet Digital Crimes <i>Surveillance Photography and Video</i> *****Exam #1*****	Handouts & Rob: Chpt. 9.6
02/15/19 Week 7 Weekly Quiz	SKPD	<i>Group 1</i> : Shooting Reconstruction	Gardner: Chpt. 10 & Handouts Rob: Chpt. 9.6
	URI	<i>Group 2</i> : Practical Latent Print Collection/Development & Photography	
	URI	<i>Group 3</i> : ACE-V Methodology	
2/22/2019		<i>No class</i>	
03/01/19 Week 8 Weekly Quiz	SKPD	<i>Group 2</i> : Shooting Reconstruction	SAA
	URI	<i>Group 3</i> : Practical Latent Print Collection/Development & Photography	
	URI	<i>Group 1</i> : ACE-V Methodology	
03/08/19 Week 9 Weekly Quiz	SKPD	<i>Group 3</i> : Shooting Reconstruction	SAA
	URI	<i>Group 1</i> : Practical Latent Print Collection/Development & Photography	
	URI	<i>Group 2</i> : ACE-V Methodology	
03/15/19 Week 10		•Practical Exercises: Class starts at 11 AM, SHARP	

BPS 102 Criminal Investigation: Scientific Evidence II- Spring 2019

03/22/19 Week 11	<ul style="list-style-type: none"> •Arson •Explosives and Post-Blast Investigation •Expert Witness Testimony/Moot Court <p style="text-align: center;">*****Photo Notebooks Due*****</p>	Gardner: pp. 383-394 & Handouts
03/29/19 Week 12	*****Practical Case Presentations*****	
04/05/19 Week 13	*****Practical Case Presentations***** EXAM #2	

Textbooks:

Crime Scene Photography, 3rd Edition, by Edward Robinson, 2016, Academic Press- Elsevier, Inc.
Practical Crime Scene Processing and Investigation, 2nd Edition by Ross M. Gardner, 2012, CRC Press
Fundamentals of Fingerprint Analysis, Volume 2, 1st Edition, Hilary Daluz, 2015, CRC Press

Grading:

Quizzes and LP Calibration Document: 15%
 Exam 1 and 2 25%
 Photo Notebook: 30%
 Presentation: 30%

ACADEMIC HONESTY: This is a challenging course. Success requires that you attend class regularly, keep pace with the work, understand course concepts, and study effectively. Students are expected to be honest in all academic work. A student's name on any written work, quiz or exam shall be regarded as assurance that the work is the result of the student's own independent thought and study. Student's are advised to seek assistance from course instructors or the course coordinator when they are having trouble with concepts and assignments.

SPECIAL CONSIDERATIONS: If you have a documented disability that may require individual accommodations, please make an appointment with Director Hilliard prior to the second class meeting. We will discuss how to meet your individual needs to ensure your full participation and fair assessment in this course.

Personal Safety and Support: Title IX (of the Education Amendments of 1972) is a federal civil rights law that prohibits discrimination in education. It makes violence and harassment based on sex and gender a federal civil rights violation. Universities are required to take immediate action to ensure that victims of these violations can continue their education free of ongoing discrimination, sexual harassment or sexual violence. If you or someone you know has been harassed or assaulted, you can find the appropriate resources here:

The URI Women's Center: 401-874-2097; URI Campus Police: 401-874-2121;
 URI Counseling Center: 401-874-2288; Title IX Coordinator, Roxanne Gomes: 401-874-2442.

Police - Sgt. Kettelle Kyle

From: Jane Northup <jnorthup@uri.edu>
Sent: Monday, May 14, 2018 2:32 PM
To: Police - Sgt. Kettelle Kyle
Subject: Re: BCI School

You're in, two spots. You will not hear again for about six weeks or so. Jane

Jane B. Northup, MA

Rhode Island State Crime Laboratory

Criminalist/QA Officer

University of Rhode Island

Certified Chemical Hygiene Officer

Kingston, RI 02881

Voice: 401-874-2893

Fax: 401-874-4868

The beginning is always today: Mary Wollstonecraft

On Mon, May 14, 2018 at 10:34 AM, Police - Sgt. Kettelle Kyle <kyle.kettelle@warwickri.com> wrote:

Ahhhh progress!!

From: Jane Northup [mailto:jnorthup@uri.edu]
Sent: Monday, May 14, 2018 10:25 AM
To: Police - Sgt. Kettelle Kyle <kyle.kettelle@warwickri.com>
Subject: BCI School

FYI, you've moved up the waitlist to spots #1 and #2..... Jane

Jane B. Northup, MA

Rhode Island State Crime Laboratory

Email Report Printed: 07/23/2018 @ 1328

Sent : 07/23/2018 @ 1328 By: Sergeant Daniel F DiMaio
Subject: Scientific Evidence I & I

Detective Parrillo & ~~Detective Arico,~~

You are scheduled to attend: Scientific Evidence I & II

Date: Fall 2018 & Spring 2019

Location: URI Feinstein Providence Campus

Course falls under category of: Crime Investigation

Please meet with your OIC to schedule these school dates.

THE
UNIVERSITY
OF RHODE ISLAND

ALAN SHAWN FEINSTEIN
COLLEGE OF EDUCATION
AND PROFESSIONAL STUDIES



OFFICE OF STRATEGIC INITIATIVES
80 Washington Street, Room 208, Providence, RI 02903 USA p: 401.277.5060 f: 401.277.5060 TDD: 401.277.5026 web.uri.edu/ceps



INVOICE

Bill To:

Warwick RI Police Dept.

Contact:

Bruce Birch
Tel# 401-277-5097
Fax# 401-277-5060
bruce_birch@uri.edu

DATE
7/24/2018

INVOICE NO
00464A

DESCRIPTION		AMOUNT
TERM	URI ID NUMBER	
Fall 2018 & Spring 2019		
STUDENT NAME		
Darren C. Parrillo		\$ 3,200.00
TUITION AND FEES ITEMIZED:		
BPS 101, section 0250 (\$1,600.00 tuition, fall 2018)		
BPS 102, section 0250 (\$1,600.00 tuition, spring 2019)		
Federal ID# - 05-6000522		
Balance Due		\$ 3,200.00

Please make check payable to: University of Rhode Island

Please mail check payments to:

URI Feinstein Providence Campus
CEPS Office of Strategic Initiatives
80 Washington St., Room 208
Providence, RI 02903

CODE: 36-340 Building Dept./Professional Services

SECTION 56-6

Bid2019-109 Online Permitting Program

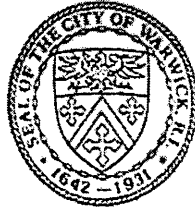
Viewpoint Government Solutions
320 Congress St., 5th Fl.
Boston, MA 02210

Contract Award: \$22,295.00

Contract Period: June 1, 2018 – May 31, 2019

JUL 30 2018

JOSEPH SOLOMON
MAYOR



ALFRED T. DeCORTE
DIRECTOR & BUILDING OFFICIAL

CITY OF WARWICK
BUILDING DEPARTMENT

3275 POST ROAD • WARWICK, RHODE ISLAND • 02886-7152
Tel (401) 738-2000 (EXT. 6300 or 6314) • Fax (401) 732-5071

MEMORANDUM

To: Pat Peshka, Purchasing Director

From: Al DeCorte, Director & Building Official

Date: July 24, 2018

Re: Section 56-6 - Code of Ordinance Relief – Viewpoint Government Solutions, Inc.

The above-referenced company provides support and hosting of the Building Departments on-line permit program. This company is the sole source provider for this support/maintenance. This is an unfunded mandate by the State of Rhode Island. The City of Warwick was one of 10 pilot communities to implement the on-line permitting, which began on January 23, 2017 and the State paid for the first year for each community.

The amount to cover this invoice has been budgeted for FY-19 under Budget Code 36-340 and we would ask to consider this memo a request for an exception to notice under Section 56-6 of the Warwick Code of Ordinances for Viewpoint Government Solutions, Inc. in the amount of \$22,295.00.

The contract period is 6/1/18 to 5/31/19.

Feel free to contact me if you have any questions.

ViewPoint Government Solutions, Inc.

320 Congress Street, 5th Floor

Boston, MA 02210

6175779000

wpisarz@viewpointcloud.com

www.viewpointcloud.com



INVOICE

VENDOR # 53832

BILL TO

Carlos Zambrano

City of Warwick

Information Technology

Director

51 Draper Avenue

Warwick, RI 02889

INVOICE # 2769

DATE 05/23/2018

DUE DATE 06/22/2018

TERMS Net 30

PROJECT

Statewide ePermitting System

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	ViewPoint Cloud Year 3 Support & Maintenance			
	Time Period: June 1, 2018 - May 31, 2019			
VPC - Support & Hosting	Phase 1 Record Types •Building Permits •Electrical Permits •Mechanical Permits •Plumbing Permits	1	22,295.00	22,295.00

BALANCE DUE

\$22,295.00

CODE: 360-0286 Warwick Tree Trust

SECTION 56-6

Bid2019- 110 Interior Tree Planting Program & Street Tree Initiative

RI Tree Council
PO Box 6144
Providence, RI 02840

Contract Award: \$15,000.00

Contract Period: 1 year from date of award



CITY OF WARWICK
JOSEPH J. SOLOMON, MAYOR

Section 56-6 Exception to Bid Request

To: Patricia Peshka, Purchasing Agent
From: Lucas W. Murray, Special Projects Coordinator *LM*
Date: 7/17/2018
Project #: N/A
Description: Interior tree planting program and street tree initiative

The Planning Department is hereby requesting an exception under Section 56-6 of the Warwick Code of Ordinances to enter into a sole source contract with the Rhode Island Tree Council (RITC) **in the amount of \$15,000**. The RITC is a 501 c(3) certified non-profit organization with a mission to create and sustain healthy urban and community forests. They are the only organization in Rhode Island that has successfully implemented a set-back planting initiative through a public/private partnership arrangement. If this request is approved, the City will engage the RITC to provide services for the establishment, facilitation, and implementation, of a city wide set-back and street tree planting program, as well as limited replacement of existing street trees.

A set-back planting refers to the practice of planting public trees, for the common good, beyond the public right of way and on private property. Its goal is to plant trees in larger volumes of soil where they have better conditions under which to survive, thrive and achieve their full potential. Also, homeowners are responsible for the full care and removal of the tree after it is installed. This relieves the City's cost burden for the tree's upkeep and any attendant problems caused by root related sidewalk repairs. The RITC has been very successful with operating similar programs for a number of nearby Rhode Island communities including the City of Cranston. This program will help the City achieve its goal of increasing canopy cover and offsetting the impact of deforestation due to ongoing development.

RITC responsibilities under the set-back tree program will include screening applications, selecting the trees, inspecting planting sites, and contracting with a private contractor to install the plantings. City staff will oversee all actions with the RITC, and map planted tree in our web GIS platform for viewing online.

In addition to the set-back tree planting program, the City will work with the RITC to replace dead or missing trees in existing tree pits in Conimicut Village. The City's DPW will work to remove dead or dying trees, grind stumps, and prepare the tree pits for re-planting. In addition the DPW will cover several of the pits that are determined to be overcrowded, or unusable, by the City's Landscape Architect. The RITC will subsequently plant trees in the prepared pits, backfill, and provide limited maintenance.

This project will be funded from the City's Tree Trust account which was established under authority of Section 78-13 of the Warwick Code of Ordinances for the "purpose of purchasing, planting, and maintaining trees." The City's Tree trust is primarily funded through private development impact fees. **The proposed account used to fund this request is 360-0286. There is currently no bid in place for these services. The contract term will be for a one year period.**