

Francis M. Gomez  
Purchasing Agent



Frank J. Picozzi  
Mayor

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

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent

DATE: January 17, 2024

RE: Bids for the Finance Committee Wednesday, January 17, 2024

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

1/17/2024  
 MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 306	Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel	<b>Pinnacle Petroleum, Inc.</b> 16654 Gemini Lane Huntington Beach, CA 92647	\$300,000.00	04/10/2024 - 04/09/2025		
2024 - 332	Verkada Camera & Door Access System	<b>Verkada, Inc. d/b/a Whalley Computer Associates, Inc.</b> One Whalley Way Southwick, MA 01077	\$285,911.14	Ten Years from Date of Award		56-6
2024 - 292	Warwick City Park Dog Park Improvement Project	<b>Yard Works, Inc.</b> 1309 Warwick Ave Warwick, RI 02888	\$85,240.00	One Year from Date of Award		
2024 - 338	Warwick Fire Department Recruit Training Academy	<b>Rhode Island State Fire Training Academy</b> 4 Green Lane Exeter, RI 02822	\$42,000.00	One Year Award		56-6

2024 - 311	Purchase & Installation of Electronic Equipment for Harbor Master Boats	<b>Edgewood Outfitters, LLC.</b> 1 Masthead Dr. Unit B Warwick, RI 02886	\$31,559.88	One Time Purchase		
2024 - 304	Overhead Door Repair and Replacement	<b>Overhead Door Co. of Providence</b> One Overhead Door Way Warwick, RI 02888	\$30,000.00	03/04/2024 - 03/03/2025		
2024 - 091	Oakland Beach Playground, Splashpad and Stormwater Improvements	<b>Lucena Bros., Inc.</b> 70 Founders Drive Woonsocket, RI 02895	\$25,000.00	09/27/2023 - 9/28/2025	1	6-12
2024 - 337	2-APX 450 Enhanced 800 MHZ radio	<b>Motorola Solutions, Inc.</b> 3848 Thunderbird Ave. SW Grandville, MI 48418	\$8,200.00	One Time Purchase		56-10
2024 - 286	Windshield Replacement & Repair for Police Vehicles REBID	<b>Jack's Auto Glass</b> 64 Firglade Dr. Cranston, RI 02920	\$7,000.00	Two Years from Date of Award		
2023 - 021	Delivery, Rental & Filling of Medical Grade Oxygen	<b>Clinical 1</b> 65 Mathewson Drive Suite E Weymouth, MA 02189	\$6,000.00	07/01/2022 - 06/30/2024	2	6-12
2024 - 309	Structural Firefighting Particulate Hoods REBID	<b>C&amp;S Specialty Inc.</b> 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	01/28/2024 - 01/27/2025		

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

1. Request permission to increase PCR-96-23 (Sub A) from \$1,710,900.00 to \$1,735,900.00.
2. Request permission to increase PCR-62-22 (Sub A) from \$15,000.00 to \$21,000.00.

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

## TABLE OF CONTENTS

### CITY COUNCIL MEETING JANUARY 17, 2024

<u>ITEM#</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE(S)</u>
1	2024-306	<b>Fire Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel Dated: January 2, 2024 Requested Amount: \$300,000.00 Recommended Vendor: Pinnacle Petroleum, Inc. (35-221)</b>	1-3
2	2024-332	<b>Police Verkada Camera &amp; Door Access Dated: January 2, 2024 Requested Amount: \$285,911.14 Recommended Vendor: Verkada, Inc. d/b/a Whalley Computer Associates, Inc. (510-0400)</b>	4-10
3	2024-292	<b>Office of Housing &amp; Community Development Warwick City Park Dog Park Improvement Project Dated: December 21, 2023 Requested Amount: \$85,240.00 Recommended Vendor: Yard Works, Inc. (510-05716)</b>	11-13
4	2024-338	<b>Fire Warwick Fire Department Recruit Training Academy (Sec. 56-6) Dated: January 2, 2024 Requested Amount: \$42,000.00 Recommended Vendor: Rhode Island State Fire Training Academy (35-301)</b>	14-17
5	2024-311	<b>Parks &amp; Recreation Purchase &amp; Installation of Electronic Equipment for Harbor Master Boats Dated: December 20, 2023 Requested Amount: \$31,559.88 Recommended Vendor: Edgewood Outfitters, LLC (510-0400)</b>	18-19
6	2024-304	<b>Fire Overhead Door Repair and Replacement Dated: January 2, 2024 Requested Amount: 30,000.00 Recommended Vendor: Overhead Door Company of Providence (35-340)</b>	20-21
7	2024-091	<b>Office of Housing &amp; Community Development Oakland Beach Playground, Splashpad, and Stormwater Improvements (Sec. 6-12) Dated: December 26, 2023 Requested Amount: \$25,000.00 Recommended Vendor: Lucena Bros., Inc. (500-41-210-023)</b>	22-27

<u>ITEM#</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE(S)</u>
8	2024-337	<b>Parks &amp; Recreation 2 APX 450 Enhanced 800 MHZ radios (Sec. 56-10) Dated: December 29, 2023 Requested Amount: \$8,200.00 Recommended Vendor: Motorola Solutions, Inc. (510-0400))</b>	28-33
9	2024-286	<b>Police Windshield Replacement &amp; Repair for Police Vehicles REBID Dated: December 28, 2023 Requested Amount: \$7,000.00 Recommended Vendor: Jack's Auto Glass (30-330)</b>	34-35
10	2023-021	<b>Fire Delivery, Rental &amp; Filling of Medical Grade Oxygen (Sec. 6-12) Dated: January 2, 2024 Requested Amount: \$6,000.00 Recommended Vendor: Clinical 1 (35-367)</b>	36-42
11	2024-309	<b>Fire Structural Firefighting Particulate Hoods REBID Dated: January 2, 2024 Requested Amount: \$5,000.00 Recommended Vendor: C&amp;S Specialty Inc. (35-282)</b>	43-44

## Gray-Frances

---

**From:** Underwood Margaret A  
**Sent:** Friday, January 5, 2024 9:54 AM  
**To:** Gray Frances  
**Subject:** FW: [EXT] - Bid 2024-323 Paratransit Van  
**Attachments:** image002.jpg

Hi Fran,

Can you please respond to this request?

Thanks so much.



---

**Meg Underwood**  
Director Senior Services  
Department of Senior Services  
City of Warwick  
(401) 468-4073  
<https://www.warwickri.gov>  
[margaret.a.underwood@warwickri.gov](mailto:margaret.a.underwood@warwickri.gov)

---

**From:** Evan Kushner [mailto:[EKushner@buscrazy.net](mailto:EKushner@buscrazy.net)]  
**Sent:** Friday, January 5, 2024 9:08 AM  
**To:** Smith Robert F <[robert.f.smith@warwickri.gov](mailto:robert.f.smith@warwickri.gov)>; Underwood Margaret A <[margaret.a.underwood@warwickri.gov](mailto:margaret.a.underwood@warwickri.gov)>  
**Subject:** [EXT] - Bid 2024-323 Paratransit Van

Caution! This message was sent from outside your organization.

Good morning and Happy New Year! I was hoping you could email me the bid tabulation for the Paratransit Van bid that opened the other day?

Thank you!

Evan Kushner  
Direct 845-263-0887  
Main 518-762-7380 x 261



**Bid2024-306 Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel**

- 5 bids received

BID ADVERTISED DATE: November 15, 2023

BID OPENING DATE: December 06, 2023

CODE: 35-221 \$300,000.00

MANNER OF AWARD: \$300,000.00  
April 10, 2024 to April 9, 2025

RECOMMEND: Pinnacle Petroleum, Inc.

---

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

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

Global Montello Group Corp.  
800 South Street  
Suite 500  
Waltham, MA 02453

Sprague Operating Resources, LLC  
185 International Dr.  
Portsmouth, NH 03801

Pinnacle Petroleum, Inc.  
16654 Gemini Lane  
Huntington Beach, CA 92647

Santa Buckley Energy, Inc.  
154 Admiral St.  
Bridgeport, CT 06605

**Continued Next Page**

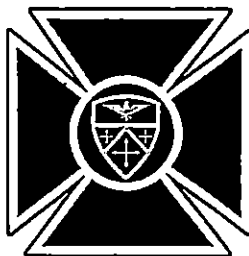
**Bid2024-306 Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel**

Dennis K. Burke, Inc.  
555 Constitution Dr.  
Taunton, MA 02780





*Jason Umbenhauer*  
*Assistant Chief*



*Office: (401) 468-4044*  
*Fax: (401) 468-4043*

*Warwick Fire Department*  
*111 Veterans Memorial Drive*  
*Warwick, Rhode Island 02886*

January 2, 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel, Bid#2024-306* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids, with three (4) of the vendors submitting bids for Ultra Low Sulfur Diesel for the Fire Department. After evaluating pricing, the following vendor has met all the specifications outlined in our request and has proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Pinnacle Petroleum, Inc., Huntington Beach, CA**

For Ultra Low Sulfur Diesel, Pinnacle Petroleum submitted the lowest bid price of \$0.4261 increment over the daily unbranded low rack price, based on the Oil Price Daily provided by Oil Price Information Service (OPIS) Port of Providence. Funding for this service will be from budget code 35-221 Diesel Fuel.

The current bid expires on 4/9/2024 and, if approved, the new bid will have an effective date of 4/10/2024 through 4/9/2025, for an amount not to exceed \$300,000. Of these budgeted funds, \$75,000 will come from FY24 and \$225,000 will come from FY25 based on previous years usage.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 510-0400

**SECTION 56-6**

**Bid2024-332 Verkada Camera & Door Access System**

**Verkada, Inc.  
d/b/a Whalley Computer Associates, Inc.  
One Whalley Way  
Southwick, MA 01077**

Contract Award: \$285,911.14

Contract Period: Ten Years from Date of Award

## CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

January 2, 2024

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

Re: Request for Spending Authorization: **PD Camera System and Door Access System**  
City Ordinance 56-6 Exception to Bid  
Funding Source: ARPA Capital Outlay – budget code 510 0400

Dear Ms. Gomez,

The police department requests funding to replace our outdated and failing police station camera and door access systems. The Police Department's surveillance camera system (camera system) is outdated, unreliable, and is in desperate need of an upgrade. The PD acquired its current camera system in 2013. This system has not been updated since that date, except to replace broken or malfunctioning cameras and hard drives. The camera system reached its end of life approximately six years ago. Especially concerning is the network video recorder (NVR), which is operating on Windows 7 and no longer receives security updates from Microsoft. Also, we can't add any additional cameras to this system without updating the Power over Ethernet (POE) switch. Furthermore, technological advances in this industry have grown exponentially in the past ten years, resulting in the PD using a camera system that does not meet current industry standards, jeopardizing officer safety, our civilian personnel, and guests who often visit the PD for various reasons.

As stated above, our current camera system and door access control systems have been in operation for a significant period and show signs of wear and technological obsolescence. We must upgrade to modern, reliable, and advanced systems to maintain a secure and functional environment for our officers and the public. The proposed project involves the installation of state-of-the-art surveillance cameras and door access control systems throughout the police station premises. The new systems will offer enhanced features such as high-definition video recording, real-time monitoring, and advanced analytics capabilities. The door access system will also integrate with our existing security protocols to provide a seamless and secure entry and exit process. The purchase of such systems would be supplied by Verkada, Inc. Verkada contracts the work to local installers. Whalley Computer Associates, Inc. One Walleey Way, Southwick, MA 01077, will be the PD's installer.

## Benefits of the Project

- **Enhanced Security:** The upgraded systems will provide a higher level of security, deterring criminal activities and ensuring the safety of both officers and visitors.
- **Improved Operational Efficiency:** Modern surveillance and access control technologies will streamline operations, allowing for better monitoring and control of access points.
- **Cost Savings:** The new systems are designed to be more energy-efficient and require less maintenance, resulting in long-term cost savings for our organization.
- **Integration Capabilities:** The proposed systems will seamlessly integrate with our current infrastructure, ensuring a smooth transition and minimizing disruption to daily operations.

The addition of the door access system is also as vitally important as the camera system. This system is needed to manufacture Police ID cards, which are also chip-integrated into our internal security system. This allows us to program the IDs of each Officer and civilian employee with the appropriate security levels to enter only those areas of the station that they need access to for their jobs. In addition, the Police Department has been tasked with providing IDs only, without security chips, for several other City Departments with individual employees who need official identification as City employees during their work.

The current system is also ten years old and has come to the end of its useful service life. It has been experiencing many age-related and technological issues. It was also not designed for the volume of work being demanded. The new technology is more efficient, as well as cheaper on a per ID basis.

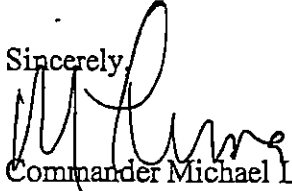
Verkada provided a sole source letter for their products.

I recommend awarding this project to Verkada, Inc.

If approved, this purchase will be paid for from ARPA Capital Outlay – budget code 510 0400 for \$285,911.14. This contract period is ten (10) years from the award date.

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

Sincerely,

  
Commander Michael Lima  
Deputy Chief of Police  
Warwick Police Department



Whalley Computer Associates, Inc  
 One Whalley Way  
 Southwick, Massachusetts 01077  
 United States  
<http://www.wca.com>  
 (P) 413-569-4200  
 (F)

Quotation (Open)	
Date	Dec 11, 2023 01:50 PM EST
Expiration Date	01/10/2024
Modified Date	Dec 28, 2023 02:59 PM EST
Quote #	396054 - rev 1 of 1
Description	WARWICK POLICE DEPART (W. 10 YEAR VERKADA LIC)
SalesRep	Sims, Meredith (P) 508-634-1112
Customer Contact	DEPT OF INFO/TECH, MIS DIVISION MIS_group@warwickri.gov

**Customer**  
 City of Warwick (WWICK)  
 DEPT OF INFO/TECH, MIS DIVISION  
 3275 Post Road  
 City Hall Purchsing Division  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000

**Bill To**  
 City of Warwick  
 Division, Mis  
 65 CENTERVILLE ROAD  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000  
[john.b.perra@warwickri.com](mailto:john.b.perra@warwickri.com)  
 MISCW

**Ship To**  
 City of Warwick  
 MIS DIVISION, INFO & TECH  
 3275 Post Road  
 City Hall Purchsing Division  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000

Customer PO:	Terms: Purchase Order (Net 30 Days)	Ship Via: Best Way
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
<b>VERKADA (10 YEAR)</b>					
1	CD62 Indoor Dome Camera, 512GB, 30 Days Max	CD62-30-HW	33	\$970.94	\$32,041.02
2	CD62-E Outdoor Dome Camera, 512GB, 30 Days Max	CD62-30E-HW	3	\$1,100.48	\$3,301.44
3	10-Year Camera License	LIC-10Y	36	\$1,165.26	\$41,949.36
4	VX52 Viewing Station	VX52-HW	1	\$323.21	\$323.21
5	10-Year Viewing Station License	LIC-VX-10Y	1	\$2,590.26	\$2,590.26
6	CH52-E Outdoor Multisensor Camera, 1TB, 30 Days Max	CH52-1TBE-HW	14	\$2,331.17	\$32,636.38
7	10-Year CH52 Multisensor Camera License	LIC-CH52-10Y	14	\$3,497.07	\$48,958.98
8	AC62 16 Door Controller	AC62-HW	2	\$3,553.44	\$7,106.88
9	Bio Metric Door Access Reader Supports card reader along with fingerprint reader to access the door	WCABIO	1	\$1,100.00	\$1,100.00
10	18AH Backup Battery	ACC-BAT-18AH	2	\$468.74	\$937.48
11	10-Year Door License	LIC-AC-10Y	30	\$1,340.50	\$40,215.00
12	Shipping and handling	FREIGHT	1	\$985.22	\$985.22
					Subtotal \$212,145.23

**ARUBA SWITCHING**

13 HPE Aruba Networking CX 6100 48G Class4 PoE 4SFP+ 740W Switch Switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x 1 Gigabit / 10 Gigabit SFP+ (uplink) - side to side airflow - rack-mountable, wall-mountable - PoE+ (740 W) - CTO	R9Y04A#ABA	2	\$3,473.84	\$6,947.68
14 HPE Aruba Central Foundation Subscription license (1 year) - 1 switch (12 ports) - hosted - ESD - for HPE Aruba 2530, 2530-24, 2530-48, 2540 24, 2540 48, 6100 12, 6100 24, 6100 48	Q9Y68AAE	2	\$129.40	\$258.80
15 HPE Foundation Care Next Business Day Exchange Service Extended service agreement - replacement - 1 year - shipment - 9x5 - response time: NBD - for HPE Aruba 6100 48G 4SFP+ Switch	H82Z3E	2	\$443.31	\$886.62

Subtotal \$8,093.10

**MISCELLANEOUS**

16 Brother TZe-231 Standard adhesive - black on white - Roll (0.47 in x 26.2 ft) 1 cassette(s) laminated tape - for Brother PT-D210, D600, H110; P-Touch PT-1005, 1860, E800, H110; P-Touch Cube Plus PT-P710	TZ-E231	1	\$15.00	\$15.00
17 50FT ROLL 0.8 WIDTH VELCRO STRAP TAPE BLACK, NON-ADHESIVE	VELCRO-50F- BLK	1	\$19.00	\$19.00

Subtotal \$34.00

**WHALLEY COMPUTER PROFESSIONAL SERVICES**

18 PROFESSIONAL SERVICES OVERVIEW-CAMERAS (complete SOW to be provided when moving forward with project)	WCA PS	1	\$55,291.81	\$55,291.81
---	--------	---	-------------	-------------

Note: A primary contact (PM) who will be responsible for all formal communications.

- Provide scheduling and task management
- Coordinate resources and deliverables
- Provide issue escalation
- Conduct status meetings during the engagement as required

Project Tasks to be performed:

1. Install a total of 49 video cameras
2. Install 2 switches
3. Configure the cloud management system

Project Completion Tasks:

- Knowledge Transfer
- As-built Documentation
- Meeting to close project. An agenda will be provided prior to the meeting to discuss on-going support.

19 PROFESSIONAL SERVICES OVERVIEW DOOR ACCESS CONTROL (complete SOW to be provided when moving forward with project)	WCA PS	1	\$20,000.00	\$20,000.00
---	--------	---	-------------	-------------

Note: A primary contact (PM) who will be responsible for all formal communications.

- Provide scheduling and task management
- Coordinate resources and deliverables
- Provide issue escalation
- Conduct status meetings during the engagement as required

Project Tasks to be performed:

1. Install (2) Verkada AC62 16 Door Controller
2. Configure the cloud management system
3. Provide door strikes with proper power supplies, WCA to provide power supplies

Assumption: all existing door readers and cabling are in good working order and can be reused.

\*\*\*If new cabling is needed to existing card readers it would be \$350.00 a door.\*\*\*

\*\*\*If new card readers are needed and cabling it would be \$1,000 per door.\*\*\*

Project Completion Tasks:

- Knowledge Transfer
- As-built Documentation
- Meeting to close project. An agenda will be provided prior to the meeting to discuss on-going support.

Subtotal \$75,291.81

20 PURCHASE BEFORE EOY DISCOUNT

DISCOUNT 1 \$-9,653.00 \$-9,653.00

*\*\* Due to the global product shortages and the volatility of pricing during the COVID-19 pandemic, prices are subject to change without prior notice. \*\**

Remittance Address: PO Box 951 Worcester, MA 01613-0951

Subtotal: \$285,911.14  
Tax (.0000%): \$0.00  
Total: \$285,911.14

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. Supply subject to availability.



February 13, 2023

Verkada Inc.  
406 E. 3rd Ave  
San Mateo, CA 94401

To whom it may concern:

Verkada Inc. (“Verkada”) has built a unique end-to-end, cloud managed security platform for monitoring and managing physical security. The Verkada integrated platform offers comprehensive solutions across video security (cameras), access control (door controllers and readers), environmental sensors (air quality monitoring), alarms (wired and wireless sensors, wired alarm panel, and wireless hub, as well as packaged monitoring offerings), visitor management, mailroom management, and video door intercoms. This platform includes a number of unique features, such as up to 365 days of continuous on-camera storage, a full range of indoor and outdoor cameras with night vision (dome, mini, bullet, split, and fisheye models), infrared LED isolation on 4K dome camera models, an offline mode that allows a user to view live streams via a viewing station even in the event of an internet outage, and security screens for visitors. Verkada provides native integration across all of those applications, including security cameras, access control, environmental sensors, alarms, visitor management, mailroom management, and video intercoms.

**Verkada is the only manufacturer of cloud-managed physical security solutions with all of those features.** These products are designed, manufactured, and sold exclusively by Verkada through our partner resellers, and Verkada holds various intellectual property rights in and to its products.

If you desire additional information, details on Verkada’s products and services are available on our website at <https://www.verkada.com>. You may also review our most up to date list prices at <https://www.verkada.com/pricing>.

Thank you for your interest in our products — we look forward to working with you.

Best regards,

Brandon Davito



**Bid2024-292 Warwick City Park Dog Park Improvement Project**

- 7 bids received

BID ADVERTISED DATE: November 15, 2023

BID OPENING DATE: December 21, 2023

CODE: 510-05716 \$85,240.00

MANNER OF AWARD: \$85,240.00  
One Year from Date of Award

RECOMMEND: Yard Works, Inc.

---

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

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

Bella Corp., LLC  
1 Carlo Ct  
Cranston, RI 02921

Skurka Construction  
301 East Greenwich Ave  
West Warwick, RI 08293

Narragansett Improvement Co.  
223 Allens Ave  
Providence, RI 02903

Mill City Construction, Inc.  
7 Old Great Rd  
Lincoln, RI 02865

**Continued Next Page**

**Bid2024-292 Warwick City Park Dog Park Improvement Project**

Shalvey Bros. Landscape, Inc.  
6 Echo Dr.  
Warwick, RI 02886

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

FPD, Inc.  
dba Fence Pros Direct  
625 Congdon Hill Rd  
Saunderstown, RI 02874




DEC 22 2023

**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

---

**MEMORANDUM**

---

**TO:** Francis M. Gomez, Purchasing Agent  
**FROM:** William R. Facente, Manager   
**DATE:** December 21, 2023  
**RE:** Bid #2024-292 Warwick City Park Dog Park Improvements

---

Please accept this memorandum as request from the Office of Housing & Community Development ("Office") to have Bid#2024-292 Warwick City Park Dog Park Improvements be included on the January 17, 2024 City Council Finance Committee's Agenda for award.

The Office is requesting that the Warwick City Council award Bid#2024-292 Warwick City Park Dog Park Improvements to Yard Works, Inc., of Warwick, as the lowest responsive bidder, with a bid amount of not to exceed \$85, 240 (base bid of \$82,340 and Alternate #1 & #2 -\$2,900).

A mandatory pre-bid meeting, which was attended by eleven vendors, was conducted on December 10, 2023. The Office provided a vendor list containing twenty-seven names to the Purchasing Division. The City conducted a bid opening on December 21, 2023 that resulted in seven bids being received. Bids ranged in price from a low of \$82,340 to a high of \$238,256.

In closing, the Office respectfully requests that Bid#2024-292 Warwick City Park Dog Park Improvements be awarded to Yard Works, Inc. of Warwick for a not to exceed price of \$85,240, which includes the base bid and acceptance of both alternates.

Budget Codes to be charged: 510-05716. Contract is term 1-year from award.

---

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT**  
**3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

CODE: 35-301 Training & Education

**SECTION 56-6**

**Bid2024-338 Warwick Fire Department Recruit Training Academy**

**Rhode Island State Fire Training Academy  
4 Green Lane  
Exeter, RI 02822**

Contract Award: \$42,000.00

Contract Period: One Year Award



*Jason Umbenhauer  
Assistant Chief*



*Office: (401) 468-4044  
Fax: (401) 468-4043*

*Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886*

January 2, 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The Fire Department is seeking a 56-6 exception to bid to send 12 fire recruits to the State of Rhode Island Municipal Fire Training Program. I am seeking to award the purchase to the Rhode Island State Fire Training Academy of 4 Green Lane, Exeter RI; in the amount of \$42,000.

As part of the Warwick Fire Department Recruit Training Academy, the fire department is sending 12 recruits to a 12-week Training Program at the Rhode Island Fire Academy class graduating in June of this year. At the conclusion of this program, these recruits will have gained National Board on Fire Service Professional Qualifications (ProBoard) certification in Firefighting Levels 1 and 2, Fire Apparatus Driver/Operator Pumper & Aerial, and Hazardous Materials Operations. The Rhode Island State Fire Training Academy is the sole provider in Rhode Island for training which provides certification from the ProBoard. I have attached a sole provider letter from the Director of the Rhode Island State Fire Training Academy.

The class is offered at a cost of \$3,500 per student, which is consistent with Fire Training Academy tuition throughout the New England region. The Fire Department is requesting a one-year award, for a total amount not to exceed \$42,000. The cost of this course will be funded through budget code 35-301 - Training and Education.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

*Email: Jason.Umbenhauer@warwickri.com*

# Office of the State Fire Marshal

560 Jefferson Boulevard, Warwick, RI 02886  
Telephone: (401) 889-5555 Fax: (401) 889-5533



Elizabeth Dwyer  
Interim Director  
Department of Business Regulations



Mark S. Pare  
Director - Rhode Island Fire Academy  
Office of State Fire Marshal

Date: 12/15/23  
Department: Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, RI 02886

## QUOTE

---

Class: RI Municipal Fire Academy 030  
Date: 2/26/24  
Location: RIFA  
Cost: \$3500.00/student  
12 students  
  
Total Due: \$42,000.00



**RHODE ISLAND  
STATE FIRE TRAINING ACADEMY**

4 Green Lane, Exeter RI 02822  
Telephone: (401) 294-5417



Timothy P. McLaughlin  
State Fire Marshal

MARK S. PARE, E.F.O.  
Director

March 6, 2023

Peter K. McMichael  
Chief of Department  
111 Veterans Memorial Drive  
Warwick, RI 02886

Re: Sole Source

Dear Sir,

The Rhode Island Fire Training Academy conducts training for Fire Departments. This training includes programs based upon National Fire Protection Association (NFPA) Standards. A number of the training programs are approved by the National Board on Fire Service Professional Qualifications (ProBoard). They include the following;

1. NFPA 1001 Standard for Fire Fighters Professional Qualifications.
2. NFPA 1002 Standard for Fire Apparatus Driver/Operator Professional Qualifications.
3. NFPA 1006 Standard for Technical Rescue Personal Professional Qualifications.
4. NFPA 1021 Standard for Fire Officer Professional Qualifications.
5. NFPA 1041 Standard for Fire and Emergency Services Instructor Professional Qualifications.
6. NFPA 1072 Standard for Hazardous Materials Weapons of Mass Destruction Emergency Response Personal Professional Qualifications.
7. NFPA 1521 Standard for Fire Department Safety Officer Professional Qualifications.

The Rhode Island Fire Training Academy is the sole provider for training which provides certification from the ProBoard.

Respectfully:

Mark S. Pare E.F.O.  
Director

Rhode Island Fire Training Academy

**Bid2024-311 Purchase & Installation of Electronic Equipment for Harbor Master Boats**

- 2 bids received

BID ADVERTISED DATE: November 21, 2023

BID OPENING DATE: December 07, 2023

CODE: 510-0400 \$31,559.88

MANNER OF AWARD: \$31,559.88  
One Time Purchase

RECOMMEND: Edgewood Outfitters, LLC.

---

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

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

Edgewood Outfitters, LLC.  
1 Masthead Dr.  
Unit B  
Warwick, RI 02886

Greenwich Cove Marina  
3 Division St  
Warwick, RI 02818



DEC 22 2023

BEVERLY J WILEY  
DIRECTOR OF PARKS &  
RECREATION



FRANK PICOZZI  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PARKS AND RECREATION  
885 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 921-9623

To: Francis Gomez, Purchasing Agent

From: Beverly J. Wiley, Director Parks and Recreation

Date: December 20, 2023

**Re Bid: 2024-311 Purchase and Installation of Electronic Equipment for the Harbormaster Boats**

The Parks and Recreation Department recently went out to bid for the purchase and installation of Electronic Equipment for 26" Thundermist Patrol Boat and 24" Romarine Patrol Boat. The City received two responses and would like to recommend that the bid be awarded to Edgewood Outfitters LLC.

The Electronic Equipment is to be installed on the following boats, which are owned and maintained by the City of Warwick, and used by the Harbormaster; 2010 Thundermist 26' and 2008 Romarine 24'. The bid submission from Edgewood Outfitters LLC., 1 Masthead Dr. Unit B, Warwick, RI 02886 also includes labor as well as installation of (2) 800 MGHZ Radios that are to be supplied by the City of Warwick. The installation of this equipment is to be completed before May 1, 2024.

If approved, funding for this purchase will come from budget code 510-0400, ARPA Expenditures in the amount of \$31,559.88. This will be a one-time expense.

**Bid2024-304 Overhead Door Repair and Replacement**

- 2 Bids

BID ADVERTISED DATE: November 15, 2023

BID OPENING DATE: November 29, 2023

CODE: 35-340 Service Contracts \$30,000.00

MANNER OF AWARD: \$30,000.00  
March 04, 2024 to March 03, 2025

RECOMMEND: Overhead Door Company of Providence

---

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

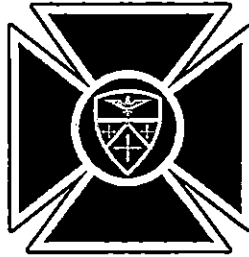
**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

Overhead Door Company of Providence  
One Overhead Door Way  
Warwick, RI 02888

Payless Garage Doors, Inc.  
207 Winter Ave  
Warwick, RI 02889



Jason Umbenhauer  
Assistant Chief



Office: (401) 468-4044  
Fax: (401) 468-4043

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

January 2, 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Overhead Door Repair and Replacement, Bid#2024-304* has been reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and has proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Overhead Door Co of Providence, Warwick, RI**

The Fire Department has 9 buildings with 43 total overhead doors that receive heavy usage and consistently require service and repair.

Funding for this service will be from budget code 35-340 Service Contracts.

The current bid expires on 3/3/2024 and, if approved, the new bid will have an effective date of 3/4/2024 through 3/3/2025, for an amount not to exceed \$30,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 500-41-210-023

**SECTION 6-12**

Request permission to increase PCR-96-23 (Sub A) from \$1,710,900.00 to \$1,735,900.00.

**Bid2024-091 Oakland Beach Playground, Splashpad, and Stormwater Improvements.**

Lucena Bros., Inc.  
70 Founders Drive  
Woonsocket, RI 02895

**LAST ACTION TAKEN**

**Award (Bid):** PCR-96-23 (Sub A) approved on September 7, 2023 in the amount of \$1,710,900.00. Contract period is September 27, 2023 to September 28, 2025.

Contract Increase Requested: \$25,000.00  
Current Contract Award: \$1,710,900.00

Contract Period Requested: No Change in Contract Period  
Current Contract Period: September 27, 2023 to September 28, 2025




**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

---

**MEMORANDUM**

---

**TO:** Francis M. Gomez, Purchasing Agent

**FROM:** William R. Facente, Manager 

**DATE:** Tuesday, December 26, 2023

**RE:** PO #2241144 (Bid #2024-091 Oakland Beach Playground, Splashpad, & Stormwater Improvements)

---

Please accept this memorandum as request from the Office of Housing & Community Development ("Office") to have an increase of spending authority, under section 6-12, for Bid #2024-091 Oakland Beach Playground, Splashpad, & Stormwater Improvements be included on the January 17, 2024 City Council Finance Committee's Agenda for award. The Office is requesting that the Warwick City Council increase the spending authority for Bid #2024-091, awarded to Lucena Brothers, Inc., of Woonsocket, by \$25,000 as a result of unforeseen conditions, specifically the presence of foundation walls that were not included on the drawings by the project engineer.

The increase in spending authority is being requested in an effort to keep the project moving and on schedule. The awarded contractor provided the Office with a time and materials estimate of \$25,000 to remove the foundation walls. The Office is attempting to have the City perform some or all of the work, which would greatly reduce the need for the additional funds.

The purpose of the requested increase in spending authority is to keep the project moving forward and on schedule for additional grants the City received.

Budget Codes to be charged: 500-41-210-023. Contract term of 2-years from award is not changed.

# COPY

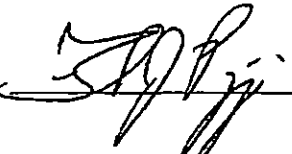
PCR-96-23 (Sub A)

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

09/06/2023

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_ R-23-84 \_\_\_\_\_

APPROVED:  \_\_\_\_\_ MAYOR

DATE: 9-7-23 \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 091	Oakland Beach Playground, Splash Pad, and Storm Water Improvements	<i>Lucena Bros., Inc.</i> 70 Founders Drive Woonsocket, RI 02895	\$1,710,900.00	Two Years from Date of Award		
2024 - 125	Purchase Bulk Road Salt	<i>Mid-American Salt</i> 4528 Hillegas Road Fort Wayne, IN 46818	\$150,000.00	10/29/2023 - 10/28/2024		
2024 - 124	Traffic, Street, and Pole Light Maintenance	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Drive Pawtucket, RI 02861	\$60,000.00	10/25/2023 - 10/24/2024		

Continued next page

# COPY

PCR-96-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 170	Portable Toilet & Wash Station Rentals	<i>United Rentals North America, Inc.</i> 100 Stamford Pl. Suite 700 Stamford, CT 06902	\$50,000.00	Date of Award - 6/30/2025	2	56 - 10
2024 - 147	Professional Printing & Mailing of Recycling Calendar	<i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460	\$43,035.00			
2024 - 167	Easy Workforce Software Support, Maintenance, and Cloud Services	<i>Easy Workforce Software</i> 3141 Commerce Pkwy. Miramar, FL 33025	\$16,200.00	10/1/2023 - 9/30/2024		56 - 6
2024 - 127	Food Concessionaire Services & Vending Machine Provider at Various City Locations	<i>Cagney Food Service</i> PO Box 103 West Warwick, RI 02893	\$16,000.00 <i>REVENUE</i>	11/1/2023 - 10/31/2025		
2024 - 149	Precast Items for Manholes & Catch Basins	<i>Oldcastle APG Northeast, Inc.</i> DBA Anchor Concrete Products 30 Budlong Road Cranston, RI 02920	\$14,000.00	10/20/2023 - 10/19/2024		56 - 6
2024 - 133	Infield Mix (Re-Bid)	<i>Material Sand &amp; Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896	\$10,000.00	9/9/2023 - 9/8/2024		
2024 - 134	Radiator Manufacture and/or Repairs (Re-bid)	<i>Brooklyn General Repair, Inc.</i> DBA BGR Radiator 25 Center Pkwy. Plainfield, CT 06374	\$10,000.00	One Year from Date of Award		

Continued next page

# COPY

PCR-96-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 027	ADA Improvements to Crosswalks	<i>D'Ambra Construction</i> 80 Center of NE Blvd. Coventry, RI 02816	\$9,950.00		3	6 - 12
2024 - 171	Police Marine Unit Gasoline	<i>Safe Harbor Greenwich Bay Marina</i> 252 Second Point Road Warwick, RI 02889	\$8,000.00	One Year from Date of Award		56 - 6
2024 - 168	Barracuda Message Archiver Support	<i>Vancord</i> 500 Boston Post Road Milford, CT 06460	\$7,101.86	11/1/2023 - 10/31/2024		56 - 6
2024 - 172	Purchase Graco LineLazer 3400 Striping Machine	<i>Franklin Paint</i> 259 Cottage Street Franklin, MA 02038	\$5,341.95			56 - 6
2024 - 166	Materials for Men's Locker Room Showers at McDermott Pool	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$4,860.88			56 - 6
2024 - 174	Support & Maintenance Agreement for ManageEngine Products	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$3,687.03	10/26/2023 - 10/25/2024	4	56 - 10
2024 - 164	Purchase Migma Flashing Pedestrian Crossing Signals	<i>Migma Systems Inc.</i> 1600 Providence Hwy. Walpole, MA 02081	\$3,320.00			56 - 6
2024 - 163	Install Flagpole at Oakland Beach At Suburban Parkway	<i>RI Flags, LLC</i> 909 Boston Neck Road, Unit 2 Narragansett, RI 02882	\$3,265.00			56 - 6

Continued next page



**COPY**

PCR-96-23 (Sub A)

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

1. Request permission to piggyback RI State MPA #78.
2. Request permission to increase PCR-52-23 (Sub A) from \$39,800.00 to \$49,750.00.
3. Request permission to piggyback RI State MPA #517.

**Actions Taken:**

Bid2024-051 Computer Hardware & Related Equipment

PCR-98-23 (Sub A)  
Amended to add 443  
Technologies as an  
additional vendor.

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

CODE: 510-0400

**SECTION 56-10**

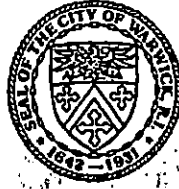
Request permission to Piggyback MPA# 395

**Bid2024-337 2-APX 450 Enhanced 800 MHZ radio**

Motorola Solutions, Inc.  
3848 Thunderbird Ave. SW  
Grandville, MI 48418

Contract Award: \$8,200.00  
Contract Period: One Time Purchase

BEVERLY J WILEY  
DIRECTOR OF PARKS &  
RECREATION



FRANK PICOZZI  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PARKS AND RECREATION  
885 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 921-9623

To: Francis Gomez, Purchasing Agent

From: Beverly J. Wiley, Director of Parks and Recreation *BW*

Date: December 26, 2023

Subj: Request to Piggyback on State MPA 395 Public Communications Equipment –  
Motorola NASPO Contract 06913

The Parks and Recreation department is requesting permission to piggyback on State MPA 395 Public Communications Equipment – Motorola to purchase 2 APX 4500 Enhanced 800 MHZ radios to be installed on two Harbormaster boats. The approximate total cost of the radios is \$8200.00

This will be a onetime purchase, no contract term is needed.

The funds will come from budget code 510-0400 ARPA funds.

## Contract Summary

### General Information

Contract Number 3309688  
Issue Date April 07, 2021  
Organization State of Rhode Island  
Status Active  
Multi Contractor No  
Contract  
Title MPA 395 Public Safety Communications Equipment - Motorola  
Description MPA 395 Public Safety Communications Equipment - Motorola  
NASPO Contract 06913.  
Contract Administrator Cheryl McGurn  
Email Address cheryl.mcgurn@purchasing.ri.gov  
Request Number  
Solicitation Number  
Enable Contract as Round Trip No  
P-Card Accepted No  
PO Dispatch Do Not Dispatch

### Commodity

Code	Description
43190000	Communications Devices and Accessories

### Contractor

Name	Motorola Solutions, Inc		
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Rich Uslan	rich.uslan@motorol asolutions.com	616-570-0866

### Distributors

Motorola Solutions, Inc

### Supplier Diversity Information

Name Diversity Allocation

### Pricing Information

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

## Notice of Contract Purchase Agreement



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

<b>V E N D O R</b>	<b>MOTOROLA SOLUTIONS INC</b> <b>3848 THUNDERBIRD AVE SW</b> <b>GRANDVILLE, MI 49418-2245</b> <b>United States</b>
--	---

<b>PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)</b>	
Award Number	<b>3309688</b>
Revision Number	<b>24</b>
Effective Period	<b>19-FEB-2013 - 31-DEC-2025</b>
Approved PO Date	<b>13-AUG-2021</b>
Vendor Number	<b>1013-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	<b>016</b>
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b>
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

CHANGE TO PURCHASE ORDER 3309688 8/13/2021.

CHANGE TO TERM:  
 FROM: 2/19/2013 - 12/31/2021  
 TO: 2/19/2021 - 12/31/2025

CURRENT CONTROL AMOUNT - \$8,600,000.00  
 INCREASE 2/15/18 - 500,000.00  
 REVISED CONTROL AMOUNT - \$9,100,000.00  
 INCREASE 7/25/18 - 5,000,000.00

### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

### REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

### STATE PURCHASING AGENT

  
 Nancy R. McIntyre



QUOTE-2449034  
 Warwick Harbor Master - APX4500  
 Dash Mount

Billing Address:  
 WARWICK, CITY OF  
 3275 POST RD  
 WARWICK, RI 02886  
 US

Shipping Address:  
 Jeff Baris  
 885 Sandy Lane  
 Warwick, RI 02889  
 US

Quote Date:12/11/2023  
 Expiration Date:02/09/2024  
 Quote Created By:  
 Todd Postler  
 tpostler@cybercomminc.com  
 860-608-0745

End Customer:  
 WARWICK, CITY OF  
 Jeff Baris  
 gapmr@alo.com  
 401-965-2219

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	2	\$2,117.44	\$1,545.73	\$3,091.46
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	2	\$216.00	\$216.00	\$432.00
1b	G832AD	ADD: SPKR 7.5W WTR RST APEX	2	\$67.00	\$48.91	\$97.82
1c	G66BF	ADD: DASH MOUNT O2 APXM	2	\$138.00	\$100.74	\$201.48
1d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	2	\$1,727.00	\$1,260.71	\$2,521.42
1e	G892AB	ENH:HAND MIC,GCAI WTR RESISTANT APX	2	\$79.00	\$57.67	\$115.34
1f	GA01606AA	ADD: NO BLUETOOTH/ WIFI/GPS ANTENNA NEEDED	2	\$0.00	\$0.00	\$0.00
1g	GA00804AA	ADD: APX O2 CH (GREY)	2	\$541.00	\$394.93	\$789.86
1h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	2	\$0.00	\$0.00	\$0.00
1i	W969BG	ADD: MULTIKEY OPERATION	2	\$363.00	\$264.99	\$529.98



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	\$0.00
1k	G89AC	ADD: NO RF ANTENNA NEEDED.	2	\$0.00	\$0.00	\$0.00
1l	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	\$0.00
Product Services						
2	LSV00Q01073A	DEVICE MISCELLANEOUS DEVICE PARTS/EQUIPMENT 806-866 5dBi Closed Coil Collinear, Chrome	2	\$192.31	\$192.31	\$384.62

**Grand Total** **\$8,163.98(USD)**

**Notes:**

- Pricing base on the RI MPA 395 Equipment Contract.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

**Bid2024-286 Windshield Replacement & Repair for Police Vehicles REBID**

- 2 Bids

BID ADVERTISED DATE: December 04, 2023

BID OPENING DATE: December 27, 2023

CODE: 30-330 Auto and Vehicle Maintenance \$7,000.00

MANNER OF AWARD: \$7,000.00  
Two years from Date of Award

RECOMMEND: Jack's Auto Glass

---

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

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

**Jack's Auto Glass  
64 Firglade Dr.  
Cranston, RI 02920**

**AGN Glass LLC.  
d/b/a Auto Glass Now  
85 Mansfield Ave.  
Norton, MA 02766**



CITY OF WARWICK

Colonel Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

December 28, 2023

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

Re: Bid2024-286  
Windshield Replacement & Repair for Police Vehicles  
Police Department operating budget code 30-330, "Auto & Vehicle Maintenance"

Dear Ms. Gomez:

The police department went out to bid for windshield replacement & repair for police vehicles. Bids were received from two vendors:

1. AGN Glass LLC, DBA Auto Glass Now of 440 South Church Street, Suite 700, Charlotte, NC 28202
2. Jack's Auto Glass of 64 Firglade Drive Cranston, RI 02920

After reviewing each bid submission, the police department recommends awarding this bid to Jack's Auto Glass as they were the lowest, overall qualified bidder. The police department has done work with Jack's Auto Glass in the past and have found them to be fair and reliable and our personnel were satisfied with their work product.

The police department is requesting \$7,000 in spending authority for this two-year bid. There is no contract currently in place. If approved, this two-year bid would commence upon approval.

This bid would be funded through from police department operating budget code 30-330, "Auto & Vehicle Maintenance."

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

Sincerely,

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

Major Andrew P Sullivan  
Administrative Bureau Commander

**SECTION 6-12**

Request permission to increase PCR-62-22 (Sub A) from \$15,000.00 to \$21,000.00.

**Bid2023-021 Delivery, Rental & Filling of Medical Grade Oxygen**

Clinical 1  
65 Mathewson Drive  
Suite E  
Weymouth, MA 02189

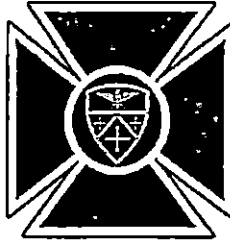
**LAST ACTION TAKEN**

**Award (Bid):** PCR-62-22 (Sub A) approved on May 17, 2022 in the amount of \$15,000.00.  
Contract period is July 1, 2022 to June 30, 2024.

Contract Increase Requested:	\$6,000.00
Current Contract Award:	\$15,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	July 1, 2022 to June 30, 2024



*Jason Umbenhauer*  
*Assistant Chief*



*Office: (401) 468-4044*  
*Fax: (401) 468-4043*

*Warwick Fire Department*  
*111 Veterans Memorial Drive*  
*Warwick, Rhode Island 02886*

January 2, 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The Fire Department is requesting a 6-12 alteration of contract for Bid2023-021- Delivery, Rental & Filling of Medical Grade Oxygen, to increase the spending authority to Clinical 1 an additional \$6,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$21,000.

This increase in spending authority is requested due to an unusually high use of oxygen over the past 18 months, coupled with the addition of a fifth Rescue vehicle in August of last year. The Fire Department has exhausted almost all its spending authority and has 6 months remaining in the duration of this bid.

Funds for this request will be expended from Budget Account 35-367 EMS Supplies and Equipment.

Respectfully Submitted,

Jason Umbenhauer  
Assistant Chief

PCR-62-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 034	Emergency Services Software	<b>CrewSense LLC</b> 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609	\$15,052.62	7/1/22 - 6/30/23		56 - 6
2022 - 213	Replacement of Time Clock System	<b>Easy Workforce Software</b> 3141 Commerce Parkway Miramar, FL 33025	\$2,700.00		1	6 - 12
2023 - 022	Janitorial & Cleaning Supplies for the Fire Department	<b>Banner Systems, Inc.</b> 135 Elliot Street Brockton, MA 02302 <b>Likarr, Inc.</b> 6 Perry Drive Foxboro, MA 02035 <b>Acquity Specialty Products, Inc d/b/a Zep Sales &amp; Service</b> 3330 Cumberland Blvd., Suite 700 Atlanta, GA 30339	\$18,000.00	7/1/22 - 6/30/23		
2021 - 240B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<b>Roberts Energy</b> 237 Albany St. Springfield, MA 01105	\$16,902.46 <b>FIRE</b>		2	6 - 12
2023 - 021	Delivery, Rental & Filling of Oxygen Tanks	<b>Clinical I</b> 65 Mathewson Dr., Suite E Weymouth, MA 02189	\$15,000.00	7/1/22 - 6/30/24		
2023 - 044	Service Contract for Lifepak-15 Cardiac Motors	<b>Stryker Medical</b> 3800 E Centre Ave. Portage, MI 49009	\$9,822.60	8/1/22 - 7/31/23		56 - 6

Continued next page

PCR-62-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 043	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd Warwick, RI 02886	\$35,000.00		3	6 - 12
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		4	6 - 12
2022 - 425	Purchase of RS45 Cylinders	<i>Comstar International Inc.</i> 20-47 128 Point St. College Point, NY 11356	\$28,000.00			56 - 6
2022 - 261	Fertilizer, Liquid Weed Control & Lime	<i>SiteOne Landscape Supply</i> 1385 East 36 <sup>th</sup> Street Cleveland, Ohio 44114 <i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$15,000.00		5	6 - 12

Continued next page

PCR-62-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 335	State of RI Plumbing Services	<b>Barlows Plumbing &amp; Well Sys Inc.</b> PO Box 600 North Scituate, RI 02857. <b>Fleet Plumbing &amp; Heating Inc.</b> PO Box 266 North Scituate, RI 02857 <b>AZ Corp.</b> PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359 <b>Atlantic Control Systems Inc</b> PO Box 313 Exeter, RI 02822	\$10,000.00	4/1/22 - 5/31/22	6	6 - 12
2022 - 405	Waterborne Traffic Paint	<b>K5 Corporation</b> 9 Rockview Way Rockland, MA 02370	\$10,000.00	One year from date of award		
2023 - 038	Vehicle Tracking Subscription	<b>Verizon Connect NWF, Inc.</b> 9868 Scranton Rd. San Diego, CA 92121	\$3,183.60	7/1/22 - 6/30/23		56 - 6
2022 - 426	Purchase & Install Single CO2 Feeder	<b>NE Aquatics</b> 4 Boucher St. W. Warwick, RI 02893	\$2,102.75			56 - 6
2009 - 280	E. Greenwich Yard Waste Pilot Program	<b>City of Warwick</b> 3275 Post Rd. Warwick, RI 02886	Revenue	5/27/22 - 5/26/23	7	6 - 12
2023 - 045	Municipal Recycling Facility By-Products	<b>Various Vendors</b>	Revenue	7/1/22 - 6/30/23		56 - 6

Continued next page

**PCR-62-22 (Sub A)**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$38,522.00		8	6 - 12
2021 - 295	Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad	<i>BL Companies New England, Inc.</i> 2346 Post Road, Suite 100 Warwick, RI 02886	\$35,000.00		9	6 - 12

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

1. Request permission to Increase PCR-134-21 (Sub A) from \$8,832.46 to \$11,532.46
2. Request permission to increase PCR-22-22 from \$197,500.00 to \$214,402.46
3. Request permission to increase PCR-93-21 (Sub A) from \$50,000.00 to \$85,000.00
4. Request permission to increase PCR-148-21 from \$245,000.00 to \$275,000.00.
5. Request permission to increase PCR-10-22 from \$10,000.00 to \$25,000.00
6. Request permission to increase PCR-26-22 (Sub A) from \$5,000.00 to \$15,000.00  
And Extend from April 1, 2022 through May 31, 2022
7. Request permission to extend PCR-84-21 (Sub A) from May 27, 2022 to May 26, 2023.
8. Request permission to Increase PCR-152-21 (Sub A) from \$174,586.00 to \$213,108.00
9. Request permission to Increase PCR-152-21 (Sub A) from \$65,000.00 to \$100,000.00

**Actions Taken:**

**Bid2022-310 Purchase Paratransit Van**

**PCR-64-22  
WITHDRAWN**

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

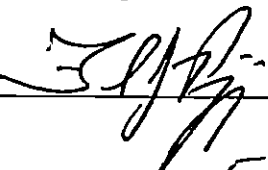
CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 5/16/2022

NO: R-22-52

APPROVED:  MAYOR

DATE: 5-17-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 272	Sale of Former John Wickes School Building & Property Plat 347, Lot 476	<i>Link Commercial Properties, LLC</i> 144 Metro Center Blvd., Unit F Warwick, RI 02886	\$2,100,000.00 Revenue			
2022 - 389	Buckeye Brook Restoration Project	<i>Cardi Corporation</i> 400 Lincoln Ave Warwick, RI 02888	\$2,029,480.00	One year from date of award		
2022 - 416	Elite Rescue Software Maintenance	<i>Image Trend Inc.</i> 208555 Kensington Blvd. Lakeville, MN 55044	\$17,990.08	1/1/22 - 12/31/22		56 - 6

Continued next page



**Bid2024-309 Structural Firefighting Particulate Hoods REBID**

- 3 Bids

BID ADVERTISED DATE: November 16, 2023

BID OPENING DATE: December 06, 2023

CODE: 35-282 Turnout Gear \$5,000.00

MANNER OF AWARD: \$5,000.00  
January 28, 2024 to January 27, 2025

RECOMMEND: C&S Specialty, Inc.

---

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

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

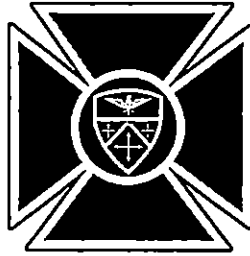
C&S Specialty Inc.  
1181 Old Smithfield Rd.  
North Smithfield, RI 02896

Wisecom Technologies  
3341 75<sup>th</sup> Ave  
STE GG  
Landover, MD 20785-1516

Fire Tech & Safety  
100 Business Park Drive  
Tyngsborough, MA 01879



Jason Umbenhauer  
Assistant Chief



Office: (401) 468-4044  
Fax: (401) 468-4043

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

January 2, 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Structural Firefighting Particulate Hoods, Bid#2024-309 (RE-BID)* has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, and after evaluating pricing, the following vendor has met all the specifications without exception. The Fire Department is recommending the bid be awarded to the following vendor as the lowest qualified bidder:

**C&S Specialty Inc., North Smithfield, RI**

The purchase of these particulate hoods will allow the Department to fully equip our Firefighters with a protective hood that meets the current NFPA 1971 standard.

Please note - this was the second bid that was advertised for this item. The first bid resulted in only one (1) bid submission and that bid was rejected on the basis that the item did not meet the Department's specifications. This caused a delay in bringing this recommendation to the City Council for approval.

Funding for this product will be from budget code 35-282 Turnout Gear.

The current bid expires on 1/27/2024 and, if approved, the new bid will have an effective date of 1/28/2024 through 1/27/2025, for an amount not to exceed \$5,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief