

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: March 18, 2024

RE: Bids for Finance Committee Monday, March 18, 2024

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

03/18/2024

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 - 385	Street Improvements	J.R. Vinagro 2280 Plainfield Pike Johnston, RI 02919 T. Miozzi, LLC. 80 Compass Circle North Kingstown, RI 02852	\$4,000,000.00	04/25/2024 - 04/24/2025		
2024 - 080	HVAC Services for City-Owned Buildings	Phalanx Engineering 110 Byfield St Warwick, RI 02888	\$70,000.00	08/30/2023 - 08/29/2024	1	6-12
2025 - 019	Police Detail Tracking Software	System Works, LLC. P.O. Box 250 Groton, MA 01450	\$26,928.00	07/01/2024 - 06/30/2025		56-6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	Various Vendors	\$25,000.00	07/01/2023 - 06/30/2024	2	6-12
2024 - 010	HVAC Services for Thayer/Warburton Arenas	Environmental Systems, Inc. 2980 West Shore Rd Warwick, RI 02889	\$15,000.00	07/01/2023 - 06/30/2024	3	6-12
2025 - 020	Re-Accreditation Services for Police Department	Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA) 10302 Eaton Place Suite 100 Fairfax, VA 22030	\$10,000.00	07/01/2024 - 06/30/2025		56-6
2024 - 416	Purchase of Two Hundred (200) Water Pitchers & Filters	Zero Water 7 Neshaminy Interplex Dr. Trevose, PA 19053	\$8,396.60	One-Time Purchase		56-6
2024 - 257	Purchase of Water Filter Pitchers	Technology International, Inc. 1331 South International Pkwy Lake Mary, FL 32746	RESCIND		4	6-12
2023 - 431	OEM Parts for Mercury Marine Motors	CL Marine, Inc. 250 West Shore Rd Warwick, RI 02889	\$3,000.00	06/11/2023 - 06/10/2024	5	6-12
2024 - 331	Sleepy Hollow Tennis Court Improvements	Narragansett Improvement Company 223 Allens Avenue Providence, RI 02903	\$270.00	One-Time Purchase	6	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-79-23 (Sub A) from \$80,000.00 to \$150,000.00.
2. Request permission to increase PCR-59-23 (Sub A) from \$130,000.00 to \$155,000.00.
3. Request permission to increase PCR-37-23 (Sub A) from \$50,000.00 to \$65,000.00.
4. Request permission to rescind PCR-122-23 (Sub A) award to Technology International, Inc.
5. Request permission to increase PCR-59-23 (Sub A) from \$10,000.00 to \$13,000.00.
6. Request permission to increase PCR-16-24 (Sub A) from \$69,580.00 to \$69,850.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING MARCH 18, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
1	2024-385	DPW Street Improvements Dated: February 27, 2024 Requested Amount: \$4,000,000.00 Recommended Vendors: J.R Vinagro & T. Miozzi, LLC. (510-0400, 401-0401, 401-0433)	1-2
2	2024-080	DPW HVAC Services for City-Owned Buildings (Sec. 6-12) Dated: February 28, 2024 Requested Amount: \$70,000.00 Recommended Vendor: Phalanx Engineering (66-340, 41-331, 42-331)	3-10
3	2025-019	Police Police Detail Tracking Software (Sec. 56-6) Dated: February 28, 2024 Requested Amount: \$26,928.00 Recommended Vendor: System Works, Inc. (30-340)	11-14
4	2020-162	DPW State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies (Sec. 6-12) Dated: February 27, 2024 Requested Amount: \$25,000.00 Recommended Vendors: Various Vendors (66-281, 41-281, 42-281, 70-281, 63-285, 65-239, 66-280)	15-24
5	2024-010	DPW HVAC Services for Thayer/Warburton Arenas (Sec. 6-12) Dated: February 27, 2024 Requested Amount: \$15,000.00 Recommended Vendor: Environmental Systems, Inc. (66-340)	25-32
6	2025-020	Police Re-Accreditation Services for Police Department (Sec. 56-6) Dated: March 5, 2024 Requested Amount: \$10,000.00 Recommended Vendor: Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA) (364-0400)	33-34
7	2024-416	Water Purchase of Two Hundred (200) Water Pitchers & Filters (Sec. 56-6) Dated: February 26, 2024 Requested Amount: \$8,396.60 Recommended Vendor: Zero Water (84-799)	35-40
8	2024-257 (RESCIND)	Water Purchase of Water Filter Pitchers (Sec. 6-12) Dated: February 26, 2024 Requested Amount: No Monies Recommended Vendor: Technology International, Inc. (84-799)	41-49

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CITY COUNCIL MEETING MARCH 18, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
9	2023-431	Police OEM Parts for Mercury Marine Motors (Sec. 6-12) Dated: March 4, 2024 Requested Amount: \$3,000.00 Recommended Vendor: CL Marine, Inc. (30-340)	50-59
10	2024-331	DPW Sleepy Hollow Tennis Courts Improvements (Sec. 6-12) Dated: February 27, 2024 Requested Amount: \$270.00 Recommended Vendor: Narragansett Improvement Company (510-05719)	60-65

Bid2024-385 Street Improvements

- 7 Bids

BID ADVERTISED DATE: February 7, 2024

BID OPENING DATE: February 22, 2024

CODE:	510-0400	\$2,500,000.00
	401-0401	\$350,000.00
	401-0433	\$1,150,000.00

MANNER OF AWARD: \$4,000,000.00
April 25, 2024 – April 24, 2025

RECOMMEND: J.R Vinagro & T.Miozzi, LLC.

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

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

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

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

T. Miozzi, LLC.
80 Compass Circle
North Kingstown, RI 02852



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

FEB 29 2024

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director *EE*

Date: February 27, 2024

Subj: Bid2024-385 Street Improvements

Please be advised that this department has reviewed the seven bids submitted for street improvements in the City and recommends award to JR Vinagro and T. Miozzi, LLC, Inc as the lowest overall bidders. These vendors will complete projects as directed by this department.

The requested cap is \$4,000,000. The contract period will begin April 25, 2024 through April 24, 2025.

(510-0400 - \$2,500,000)
(401-0401 - \$350,000)
(401-0433 - \$1,150,000)

CODE: 66-340, 41-331, 42-331

SECTION 6-12

Request permission to increase PCR-79-23 (Sub A) from \$80,000.00 to \$150,000.00.

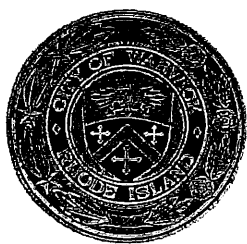
Bid2024-080 HVAC Services for City-Owned Buildings

Phalanx Engineering
110 Byfield St.
Warwick, RI 02888

LAST ACTION TAKEN

Award (Bid): On July 17, 2023, PCR-79-23 (Sub A) was approved in the amount of \$80,000.00.

Contract Increase Requested:	<u>\$70,000.00</u>
Current Contract Award:	<u>\$80,000.00</u>
Contract Period Requested	<u>No Change to Contract Period</u>
Current Contract Period	<u>August 30, 2023 - August 29, 2024</u>



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: February 28, 2024

Subj: Bid2024-080 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$80,000. This department has nearly expended that amount and repairs are expected to be ongoing. Therefore, the department is making this request to increase the awarded amount by \$70,000.00 with the current vendor, Phalanx Engineering, Inc. This bid expires August 29, 2024.

It should be noted that the Department of Public Works is responsible for these types of repairs at City Hall, nine fire stations, the police station, police substations, Thayer/Warburton Arenas, McDermott Pool, Cooper Building, DPW Complex, Pilgrim Senior Center and the Warwick Animal Shelter.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap to \$150,000, an increase of \$70,000, for HVAC services of City buildings.

(66-340 - \$60,000)
(41-331 - \$5,000)
(42-331 - \$5,000)

CITY OF WARWICK

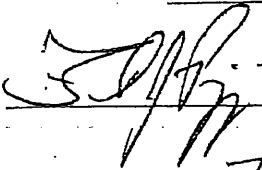
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

7/17/2023

MEETING DATE: _____

NO: R-23-67

APPROVED:  MAYOR

DATE: 7-18-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 066	Structural Firefighting Coats & Pants	<i>Fire Tech & Safety</i> 100 Business Park Drive Unit 6-9 Tynsborough, MA 01879	\$125,000.00	9/12/2023 - 3/11/2024		
2024 - 080	HVAC Services for City-Owned Buildings	<i>Phalanx Engineering</i> 110 Byfield Street Warwick, RI 02888	\$80,000.00	8/30/2023 - 8/29/2024		



Continued next page

PCR-79-23 (Sub A)

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

Continued next page

PCR-79-23 (Sub A)

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

Continued next page

PCR-79-23 (Sub A)

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

Continued next page

PCR-79-23 (Sub A)

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

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

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

Actions Taken:

2023-443 Conimicut Point Lighthouse Restoration

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

Continued next page

PCR-79-23 (Sub A)

Actions Taken (continued):

2024-107 Purchase Dugout Benches for City Park

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 30-340

SECTION 56-6

Bid2025-019 Police Detail Tracking Software

System Works, LLC.
P.O. Box 250
Groton, MA 01450

Contract Award: \$26,928.00
Contract Period: July 1, 2024 – June 30, 2025

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

February 28, 2024

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

RE: Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Police Detail Tracking Software- SystemWorks, LLC

Dear Ms. Gomez,

The police department is requesting spending authority, under City Ordinance Section 56-6, to renew our license with SystemWorks, LLC. They are the vendor for our "Police DTS" personnel scheduling software.

The police department began integration of this software into our daily operations in November, 2020. The police department has used this program to assign details and overtime via the automated software, based on seniority and other metrics. This software also creates invoices and vendor billing reports in an easy to use, simple format that nearly eliminates all human error. This software automation has saved many personnel from having to use archaic methods to handle the previously mentioned tasks.

The police department expanded the capabilities of Police DTS three years ago to include day to day scheduling, time off requests, and compensation accruals which can all be integrated into how the program currently works for all sworn members of the department. Civilian employees were integrated thereafter.

The total cost of the Police DTS software this next contract year is \$26,928.00, which will provide two separate programs; one for sworn officers and one for non-sworn members of the police department. The sworn officer cost is \$23,600.00 which breaks down to \$100.00 per user, for up to 236 users. The non-sworn member program will cost \$3,328.00, which breaks down to \$64.00 per user, for up to 52 users. The continued use of this software will provide better accountability and tracking of police details and scheduling.

The Police DTS software is extremely unique because it encompasses a one of a kind embedded propriety automated algorithm also known as the "internal engine". The "internal engine" is customized to our department to meet our union CBA and departmental policies and procedures.

If approved, \$26,928.00 renewal of this contract would be sourced from Budget Code 30-340, "Service Contracts." The current contract expires June 30, 2024. The new contract would be from July 1, 2024 through June 30, 2025.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander



Please make checks payable to:
SystemWorks, LLC
PO BOX 250
Groton, MA 01450
(800) 801-8651 | SWITS.co
EIN: 82-3828621

Quote

Valid thru: 1708700188-303
6/30/2024
Warwick, RI Police
Department
99 Veterans Memorial Dr
Warwick RI 02886
Quoted to:
Total: \$3,328.00



Workforce DTS Licensing & Maintenance:

*PLEASE BE ADVISED OUR ADDRESS HAS CHANGED TO:
SYSTEMWORKS, LLC
PO BOX 250
Groton, MA 01450

AVAILABLE SYSTEM FUNCTIONALITY

- Detail Automated Disbursement list
- Overtime Automated Disbursement list
- Attendance Rotation Scheduling
- Leave Management and Requests
- Auto Leave Deposits
- Detail Vendor Billing
- Detail Vendor financial aging reports \$3,328.00
- Payroll Reports
- Payroll Exports
- Detail Vendor Ordering
- Outside agency management to manage unfilled.
- Policies and Compliance Tool with time stamped signatures and notifications
- E11 notification system
- IOS and Android Mobile apps with PUSH notifications
- In State Department Field/Support Specialist
- Statewide Mutual Aid Hub (unfilled detail sharing)
- Vehicle Equipment Inventory
- Vehicle Inspection and Reports

Civilian System License Cost:
52 Users @ \$64/user/year
Service dates 7/1/2024 thru 6/30/2025

Valid thru:6/30/2024

TOTAL:\$3,328.00

Auto generated Quote No:1708700188-303
Transmitted from the SWITS.co datacenter on 2/23/2024 2:56:28 PM
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Please make checks payable to:
 SystemWorks, LLC
 PO BOX 250
 Groton, MA 01450
 (800) 801-8651 | SWITS.co
 EIN: 82-3828621

Quote

Valid thru: 1708700088-303
 6/30/2024
 Quoted to: Warwick, RI Police
 Department
 99 Veterans Memorial Dr
 Warwick RI 02886
 Total: \$23,600.00

Description	Price
-------------	-------

Police DTS Licensing & Maintenance:
 *PLEASE BE ADVISED OUR ADDRESS HAS CHANGED TO:
 SYSTEMWORKS, LLC
 PO BOX 250
 Groton, MA 01450

AVAILABLE SYSTEM FUNCTIONALITY

- Detail Automated Disbursement list
- Overtime Automated Disbursement list
- Attendance Rotation Scheduling
- Leave Management and Requests
- Auto Leave Deposits
- Detail Vendor Billing
- Detail Vendor financial aging reports \$23,600.00
- Payroll Reports
- Payroll Exports
- Detail Vendor Ordering
- Outside agency management to manage unfilled.
- Policies and Compliance Tool with time stamped signatures and notifications
- E11 notification system
- IOS and Android Mobile apps with PUSH notifications
- In State Department Field/Support Specialist
- Statewide Mutual Aid Hub (unfilled detail sharing)
- Vehicle Equipment Inventory
- Vehicle Inspection and Reports

License Cost:
 236 Users @ \$100/user/year
 Service dates 7/1/2024 thru 6/30/2025

Valid thru:6/30/2024

TOTAL:\$23,600.00

Auto generated Quote No:1708700088-303
 Transmitted from the SWITS.co datacenter on 2/23/2024 2:54:48 PM
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CODE: 66-281, 41-281, 42-281, 70-281, 63-285, 65-239, 66-280

SECTION 6-12

Request permission to increase PCR-59-23 (Sub A) from \$130,000.00 to \$155,000.00.

**Bid2020-162 State of RI Facilities Maintenance & Repair & Operations,
Industrial Supplies**

Various Vendors

LAST ACTION TAKEN

Award (6-12): On June 5, 2023, PCR-59-23 (Sub A) was approved in the amount of \$40,000.00.

Contract Increase Requested:	\$25,000.00
Current Contract Award:	\$130,000.00
Contract Period Requested	No Change to Contract Period
Current Contract Period	July 1, 2023 – June 30, 2024



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: February 27, 2024

Subj: Bid2020-162 State bid – Commercial and Industrial Equipment and Supplies

The above bid was awarded by the State of RI and subsequently piggybacked by this department with approval from the City Council to WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. in September 2019. This department is requesting spending additional spending authority by raising the bid cap \$25,000. This bid is currently expires June 30, 2024.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$25,000, from \$130,000 to \$155,000.

(63-285 - \$1,000)
(65-239 - \$3,000)
(66-280 - \$5,000)
(66-281 - \$7,000)
(41-281 - \$3,000)
(42-281 - \$2,000)
(70-281 - \$4,000)

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 032	Brass Fittings & Valves	<i>EJ Prescott Inc.</i> 38 Albion Road Lincoln, RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062 <i>John Hoadley & Sons, Inc.</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021	\$45,000.00	7/1/2023 - 6/30/2024		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co.</i> 2001 Theurer Blvd. Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>WW Grainger, Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$40,000.00	7/1/2023 - 6/30/2024	1	6 - 12
2023 - 436	Universal Green Fluorine Free Foam	<i>C&S Specialty Inc.</i> 1181 Old Smithfield Road North Smithfield, RI 02896 <i>Fire Tech & Safety</i> 100 Business Park Dr. Unit 6-9 Tyngsborough, MA 01879	\$40,000.00	One Year from Date of Award		
2024 - 048	Fire & Police Annual Licenses & Vector Training	<i>Vector Solutions</i> 4890 West Kennedy Blvd. Suite 300 Tampa, FL 33609	\$37,952.91	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23 (Sub A)

2024 - 056	E-Permitting	OpenGov, Inc. 955 Charter Street Redwood City, CA 94063	\$31,844.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 052	HVAC Maintenance & Repair for City-Owned Buildings	D. Larsen 2 Huckleberry Ct. Warwick, RI 02888	\$30,000.00		2	6 - 12
2023 - 440	Analytical Testing of Water Samples RE-BID	RI Analytical 41 Illinois Ave. Warwick, RI 02888	\$25,000.00	Two Years from Date of Award		
2024 - 052	Fiber Circuits for City-Wide Network	OSHEAN Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$21,450.00	7/1/2023 - 6/30/2024	3	56 - 10
2024 - 050	Web Hosting & CAMA Software Maintenance	Vision Government Solutions 1 Cabot Road, Suite 100 Hudson, MA 01749	\$21,014.00	7/1/2023 - 6/30/2024		56 - 6
2022 - 074	State of RI Tree Trimming/Shrub Removal	Stanley Tree Service, Inc. 275 Washington Hwy. Smithfield, RI 02917 NorthEastern Tree Service Inc. 1000 Pontiac Ave. Cranston, RI 02920 Malec Tree Service Inc. 101 Masonville Road Harrisville, RI 02830 Warwick Tree Acquisition Corp. Dbw Warwick Tree Service 405 Arnold Road Coventry, RI 02816	\$20,000.00	6/1/2023 - 5/31/2024	4	6 - 12

Continued next page

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 041	Police Radio Tower Rental	Crown Castle 2000 Corporate Drive Canonsburg, PA 15317	\$13,953.21	7/1/2023 - 6/30/2024		56 - 6
2023 - 457	Gray Key Software License	Grayshift LLC 931 Monroe Drive NE Suite AJ 102-340 Atlanta, GA 30308	\$12,969.00	One Year from Date of Award		56 - 6
2023 - 431	OEM Parts for Mercury Marine Motors	CL Marine Inc. 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/2023 - 6/10/2024		
2024 - 034B	Medical Supplies & Equipment	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016 McKesson Medical-Surgical Government Solutions 9954 Mayland Dr. Suite 5176 Henrico, VA 23233	\$10,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2024 - 059	LifePak-15 Monitor Service	Stryker Medical 3800 E. Centre Ave. Portage, MI 49002	\$9,282.60	8/1/2023 - 7/31/2024		56 - 6
2024 - 058	PACE Training Contract & Additional Travel Expenses	Tyler Technologies 5101 Tennyson Pkwy. Plano, TX 75024	\$8,907.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 060	Marine Boat Diesel Fuel	Safe Harbor Greenwich Bay Marina 252 Second Point Road Warwick, RI 02889	\$7,500.00	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 036	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair, Inc.</i> 25 Center Parkway Plainfield, CT 06374	7,000.00		4	6 - 12
2023 - 451	Fabrication & Delivery of Welcome Signs	<i>Blink Marketing, Inc.</i> 1925 St. Clair Ave. NE Suite 100 Cleveland, OH 44114	\$6,893.74			
2024 - 037	Warwick Police Youth Leadership Camp	<i>First Student</i> 333 Strawberry Field Rd. Suite 12 <i>Tree Trails Adventures</i> 715 Noank Ledyard Road Mystic, CT 06355 <i>American Heritage Museum</i> 568 Main St. Hudson, MA 01749	\$6,477.00			56 - 6
2024 - 054	Cellebrite UFED Software Renewal	<i>Cellebrite Inc.</i> 7 Campus Drive Parsippany, NJ 07054	\$6,100.00	8/2/2023 - 8/1/2024		56 - 6
2023 - 463	Cellbrite Certified Operator Training	<i>Cellebrite, Inc.</i> PO Box 23551 New York, NY 10087 <i>The Delaney Hotel</i> 1315 S. Orange Avenue Orlando, FL 32806 <i>Detective Javier Cabreja</i>	\$5,994.96			56 - 6

Continued next page

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 042	Encase Forensic Maintenance	<i>Open Text Inc.</i> 244 Sand Hill Road Suites 301 & 302 Menlo Park, CA 94025	\$3,512.97	8/22/2023 - 8/21/2024		56 - 6
2023 - 430	Purchase New Press Tool Kit	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$3,404.44			
2024 - 033B	Medications for Emergency Medical Services	<i>Bound Tree Medical</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2023 - 012	Hardware Support for Receipt Validation Printers	<i>CTS Services, Inc.</i> 260 Maple Street Bellingham, MA 02019	\$1,339.34	7/1/2023 - 6/30/2024	5	6 - 12
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<i>New England Trauma Services</i> 391 Oakland Street Mansfield, MA 02048	\$1,000.00		6	6 - 12
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N. Wood Enviro, LLC</i> 200 Merrimac St. Woburn, MA 01801	\$948.54		7	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunction Copiers & HP LaserJet Printers	<i>A-1 Copier Sales, Services, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No Monies Requested	7/1/2023 - 6/30/2024	8	6 - 12

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

Continued next page

PCR-59-23 (Sub A)

1. Request permission to increase PCR-137-22 (Sub A) from \$90,000.00 to \$130,000.00 and extend the contract period from 7/1/2023 to 6/30/2024.
2. Request permission to increase PCR-73-22 (Sub A) from \$70,000.00 to \$100,000.00.
3. Request permission to piggyback MPA #497.
4. Request permission increase PCR-68-22 (Sub A) from \$8,000.00 to \$15,000.00.
5. Request permission to increase Bid2023-012 Hardware Support for Receipt Validation Printers from \$1,339.34 to \$2,678.68 and extend contract period from 7/1/2023 – 6/30/2024.
6. Request permission to increase PCR-52-22 (Sub A - Corrected) from \$5,000.00 to \$6,000.00.
7. Request permission to increase PCR-97-22 (Sub A) from \$15,000.00 to 15,948.54.
8. Request permission to extend contract period of PCR-97-22 (Sub A – Corrected) from 6/30/2023 to 6/30/2024.

ACTIONS TAKEN

Bid2024-034A Medical Supplies & Equipment

**PCR-61-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor**

Bid2024-033A Medications for Emergency Medical Services

**PCR-62-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor**

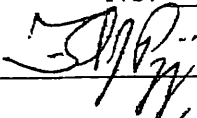
THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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

06/05/2023

MEETING DATE: _____

NO: _____ R-23-51 _____

APPROVED:  MAYOR

DATE: 6-6-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 458	Engineering Service during Construction for Lincoln Avenue Pipeline Rehabilitation – Contract 1	Stantec Consulting Services, Inc. 45 Blue Sky Drive, 3 rd Floor Burlington, MA 01803	\$411,000.00			56 - 6
2024 - 053	Network & Fiber Connectivity	Cox Communications 9 JP Murphy Hwy. West Warwick, RI 02893 Crown Castle 235 Promenade St. Providence, RI 02908	\$285,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 049	MUNIS Support & Licensing Update	Tyler Technologies, Inc. 5101 Tennyson Parkway Plano, TX 75024	\$250,215.81	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 459	State Street Pump Station & Water System Integration Control	Beta Group, Inc. 6 Blackstone Valley Place Lincoln, RI 02865	\$238,030.00			56 - 6
2024 - 040	Post Type Fire Hydrants	John Hoadley & Sons 672 Union Street Rockland, MA 02370 Ferguson Waterworks 2 Whitman Road Canton, MA 02021 Core & Main LP 655 Pleasant St. Norwood, MA 02062 Warwick Winwater Company 62 Wyoming Ave. Warwick, RI 02888	\$65,000.00	7/1/2023 - 6/30/2024		
2024 - 051	Computer Hardware & Related Equipment	Amazon 410 Terry Ave. North Seattle, WA 98109 CDW Government LLC 300 N Milwaukee Ave Vernon Hills, IL 60061 GovConnection, Inc. 732 Milford Rd. Merrimack, NH 03054 HP Inc. PO Box 101149 Atlanta, GA 30392 Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 WB Mason CO Inc. 99 Bald Hill Road Cranston, RI 02920 Whalley Computer Associates 9 Industrial Road Milford, MA 01757	\$50,000.00	7/1/2023 - 6/30/2024		56 - 6

CODE: 66-340

SECTION 6-12

Request permission to increase PCR-37-23 (Sub A) from \$50,000.00 to \$65,000.00.

Bid2024-010 HVAC Services for Thayer/Warburton Arenas

Environmental Systems, Inc.
2980 West Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): On April 3, 2023, PCR-37-23 (Sub A) was approved in the amount of \$50,000.00.

Contract Increase Requested:	<u>\$15,000.00</u>
Current Contract Award:	<u>\$65,000.00</u>
Contract Period Requested	<u>No Change to Contract Period</u>
Current Contract Period	<u>July 1, 2023 – June 30, 2024</u>



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

MAR 04 2024

To: Francis Gomez, Purchasing Agent

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

Date: February 27, 2024

Subj: Environmental Systems, Inc.

The Department of Public Works is requesting an alteration to contract of Bid2024-010 for Environmental Systems, Inc. (ESI) for repairs within the compressor room that is the key component of keeping the tandem ice surfaces frozen at Thayer and Warburton Arenas. The original requested amount of \$50,000 has nearly been expended.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for Environmental Systems, Inc. in the amount of \$15,000. This will increase the cap from \$50,000 to \$65,000. This bid expires June 30, 2024.

(66-340- \$15,000)

PCR-37-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 007	Spring Repairs & Related Work	<i>Palmer Spring Co.</i> 1 Althea St. Providence, RI 02907 Woodward Spring Shop 9 Cutting Ave. Cranston, RI 02920	\$100,000.00	7/1/2023 - 6/30/2025		
2024 - 008	Hydraulic Parts & Repairs	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$60,000.00	7/1/2023 - 6/30/2025		
2024 - 016	Mental Health Clinician	<i>The Providence Center</i> 528 North Main Street Providence, RI 02904	\$59,630.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 010	HVAC Services for Thayer/Warburton Arenas	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd. Unit #4 Warwick, RI 02886	\$50,000.00	7/1/2023 - 6/30/2024		



Continued next page

PCR-37-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 073	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<p>Xavus Solutions PO Box 55071 #30713 Boston, MA 02205-5071</p> <p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p> <p>Custom Computer Specialist Inc 70 Suffolk Court Hauppauge, NY 11788</p> <p>Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025</p>	\$35,000.00		2	6 - 12
2023 - 408	SolarWinds Network Management Software	<p>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</p>	\$21,988.00	5/31/2023 - 5/30/2024	3	56 - 10

Continued next page

PCR-37-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 367	Stalker Dual Zone Multi-Directional Radar System	<i>Applied Concepts, Inc.</i> <i>Db a Stalker Radar</i> 855 E. Collins Blvd. Richardson, TX 75081	\$17,152.00	5/21/2023 - 5/20/2024		
2024 - 005	Zamboni Blade Sharpening	<i>Accu Grind of NE</i> PO Box 703 Oxford, MA 01540	\$15,000.00	7/1/2023 - 6/30/2025		
2023 - 055	Vehicle Body Repair & Painting	<i>Gentile's Auto Body</i> 101 Commercial Way East Providence, RI 02914 <i>Alcon Auto Body</i> 635 West Shore Rd. Warwick, RI 02889 <i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$12,000.00		4	6 - 12
2023 - 007	Veterinary Services	<i>Salmon River Veterinary Service, LLC</i> 358 Hill St. Coventry, RI 02816	\$10,000.00		5	6 - 12
2024 - 019	Document Management System	<i>PowerDMS, Inc.</i> 2120 Park Place, Suite 100 El Segundo, CA 90245	\$8,208.29	7/1/2023 - 6/30/2024		56 - 6
2023 - 416	Repairs to HP21	<i>A/J Equipment, Inc.</i> 496 Centre Ave. Abington, MA 02351	\$7,400.00			56 - 6

Continued next page

PCR-37-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 018	Police Licensing Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 366	Purchase Thermal Imaging Devices	<i>Monroe Infrared</i> 21 Manomet Road Sharon, MA 02067	\$3,370.00			
2023 - 413	Emergency Vehicle Repairs	<i>Elmwood Chrysler Dodge Jeep Ram</i> 625 Taunton Ave. East Providence, RI 02914	\$3,306.90			56 - 6
2023 - 008	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$1,000.00		6	6 - 12
2023 - 414	Use of GovDeals.com for the Sale of Surplus, Obsolete, Unused Materials, and Junk Property	<i>GovDeals A Liquidity Services Marketplace</i> 6931 Arlington Rd. Suite 200 Bethesda, MD 20814	<i>Revenue</i>		7	56 - 13

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

Actions Taken:

2024-014 Re-Accreditation Services

PCR-41-23 (Sub A)
Amend award from
\$10,000.00 to
\$13,000.00.

Continued next page

PCR-37-23 (Sub A)

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$208,500.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to increase PCR-29-23 from \$88,556.08 to \$123,556.08.
3. Request permission to piggyback State MPA #517.
4. Request permission to increase PCR-73-22 (Sub A) from \$90,000.00 to \$102,000.00.
5. Request permission to increase PCR-44-22 (Sub A) from \$12,000.00 to \$22,000.00.
6. Request permission to increase PCR-44-22 (sub A) from \$4,000.00 to \$5,000.00.
7. Request permission to utilize GovDeals.com for the Sale of Surplus, Obsolete, Unused Materials, and Junk Property.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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

4/3/2023

MEETING DATE: _____

NO. R-23-31 _____

APPROVED:  _____ MAYOR

DATE: 4-4-23 _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 411	Purchase 2024 International 65' Bucket Truck	CUES Equipment 14 Caldwell Drive Amherst, NH 03031	\$208,500.00		1	56 - 6
2024 - 006	Sand, Grit, Gravel, Loam, and Stone	DiFazio Materials LLC 132 Shun Pike 02919 G. Lopes Construction, Inc. 490 Winthrop Street Taunton, MA 02780 J.R. Vinagro Corp. 2208 Plainfield Pike Johnston, RI 02919 Material Sand & Stone Corp. 618 Greenville Road North Smithfield, RI 02896 Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888	\$110,000.00	7/1/2023 - 6/30/2025		

Continued next page

CODE: 364-0400

SECTION 56-6

Bid2025-020 Re-Accreditation Services for Police Department

Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA)
10302 Eaton Place
Suite 100
Fairfax, VA 22030

Contract Award: \$10,000.00
Contract Period: July 1, 2024 – June 30, 2025

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Bradford E. Connor, Chief of Police

99 Veterans Memorial Drive

Warwick, RI 02886-4617

(401) 468-4200

March 5, 2024

Ms. Francis M. Gomez, Purchasing Agent
Warwick City Hall – Municipal Annex
Sawtooth Building
65 Centerville Road
Warwick, Rhode Island 02886-6931

RE: Law Enforcement Re-Accreditation Expenses; FY2025; CALEA
City Ordinance 56-6, "Exception to Notice Requirement"
Funding Source: Federal Asset Forfeiture – Budget Code 364-0400

Dear Ms. Gomez:

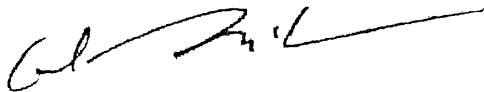
The department is seeking authorization to expend funds on an as needed basis for FY2025, not to exceed \$10,000.00, for re-accreditation fees and services with CALEA, the Commission on Accreditation for Law Enforcement Agencies, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement."

CALEA, 10302 Eaton Place, Suite 100, Fairfax, VA 22030-2215 is the premier, nationally recognized provider for certifying and awarding national certification for law enforcement agencies. The department was awarded its ninth consecutive re-accreditation status in 2023.

Fees and services anticipated for FY2025 will cover the annual certification assessment fees and any associated fees related to the re-accreditation process. If approved, funding for these expenses will be funded through the Budget Code 364-0400 and would not exceed \$10,000.00. Payments will be processed by purchase order on an as needed basis.

The current contract expires Sunday, June 30, 2024. We are asking for a one-year contract to run from Monday, July 1, 2024, through Monday, June 30, 2025. Please feel free to contact me should you require any further information.

Sincerely,



Bradford E. Connor
Colonel
Chief of Police

BEC:sbb

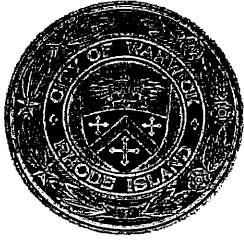
CODE: 84-799

SECTION 56-6

Bid2024-416 Purchase of Two Hundred (200) Water Pitchers & Filters

Zero Water
7 Neshaminy Interplex Dr.
Suite 116
Trevose, PA 19053

Contract Award: \$8,396.60
Contract Period: One-Time Purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *TD*

Date: February 26, 2024

Subj: Zero Water

The Water Division is requesting a 56-6 to purchase water filter pitchers from Zero Water. This department previously awarded this purchase under a bid, however, the pitchers were not approved by the RI Department of Health and subsequently the bid to Technology International has been requested to rescind by this department. The water pitchers offered by Zero Water meet all EPA requirements related to reduction of lead in those that have services to be replaced and meet approval from the RI Department of Health.

This purchase is necessary to provide a vessel for safe drinking water to residents who still have a lead connection at the street for their water line. These services will be changed over and there is a mandate from the EPA that requires this department to provide those services with this unit to filter the drinking water of contaminates that may enter the water line when the service is replaced. There are 167 services with these connections and potentially another 58 that may have a lead line on the customer side.

In addition, Zero Water is offering the City the larger 20 cup pitcher for the same price as the 10 cup pitcher. These units are \$19.00 each. The EPA now also requires that the recipients of these pitcher must also be provided for at least six months of filter cartridges post disturbance to the water line. It should be noted that this requested purchase is \$3,800 for 200 pitchers as opposed to the \$6,500 that the bidded vendor was offering, a \$2,700 savings. However, with the latest mandate from the EPA, there is an additional requirement to provide filter cartridges for a minimum of six months. The cost for all necessary items, with freight, has increased \$4,596.60 for a total of \$8,396.60.

Because this is a nationwide mandate by the EPA, this department is requesting to now make this purchase under a 56-6, Exception to Notice, due to the expected demand of these approved pitchers and filters. The Water Division is making a proactive effort to secure the approved items needed. The lead line replacement program compliance deadline is currently October 2024.

Please accept this memo as a request for a Sec. 56-6, Exception to Notice for the purchase of 200 water filter pitchers from Zero Water in the amount of \$8,396.60.

(84-799 - \$8,396.60)

Moretti Christy L

From: Rene Franco <rfranco@zerowater.com>
Sent: Wednesday, February 28, 2024 3:33 PM
To: Moretti Christy L
Subject: [EXT] - RE: [EXT] - RE: [EXT] - RE: Zero Water

Caution! This message was sent from outside your organization.

Hi Christy –

Here's the quote with freight. Freight did go up from what we had previously quoted, so I apologize for leaning into to the previous freight quote. I'll circle back with you after 3/18 to see where we go from there. Have a great day.

Item #	Model	Item Description	Units per Case	Case Qty	Total Units	Unit Price	Total
ZD-20RP-2-N	ZD-20RPN 20-Cup	20 CUP 5-STAGE WATER FILTER PITCHER	4	50	200	\$19.00	\$3,800.00
F2packj12carts	ZR-017	PREMIUM 5-STAGE REPLACEMENT WATER FILTER – 2 PACK	4	50	200	\$19.50	\$3,900.00
Freight*				1		\$696.60	\$696.60
Total							\$8,396.60

* Freight provided as an estimate shipping to zip 02889

Rene Franco
Sr. Sales Planning Manager
Cell: 925-305-6200 | rfranco@zerowater.com

ZEROWATER

From: Rene Franco <rfranco@zerowater.com>
Sent: Wednesday, February 28, 2024 10:34 AM
To: Moretti Christy L <christy.l.moretti@warwickri.gov>
Subject: RE: [EXT] - RE: [EXT] - RE: Zero Water

Yes, waiting on that from my operations team. Will send as soon as I receive.

Rene Franco
Sr. Sales Planning Manager
Cell: 925-305-6200 | rfranco@zerowater.com

ZEROWATER

From: Moretti Christy L <christy.l.moretti@warwickri.gov>
Sent: Wednesday, February 28, 2024 10:29 AM
To: Rene Franco <rfranco@zerowater.com>
Subject: RE: [EXT] - RE: [EXT] - RE: Zero Water

- LSL prioritization strategies
- Funding strategies including ways to accommodate customers that are unable to pay for the replacement of their portion on their own

The proposed LCRI due out before October 2024 may make further changes to this requirement potentially delaying the federal due date for the plan. However, a similar plan may be required to obtain SRF money for LSL replacements.

Conducting a Replacement

Following each lead service line replacement (LSLR), systems must:

- Provide a pitcher or faucet filter and cartridges to each customer for 6 months after replacement or a disturbance. Filters must be certified to remove lead per NSF 53 and must be provided within 24 hours for full and partial LSLRs. Filters must also be provided for any disturbance to a LSL, such as meter replacements.
- Provide notification, including flushing procedures, to the customer after a disturbance or replacement of a LSL, galvanized line requiring replacement or lead status unknown service.
- Offer to collect a lead tap sample at each location where a LSLR occurred within 3 to 6 months after replacement. Results need to be provided to the customer within 30 days. If the tap sample exceeds the lead action level of 15 µg/L, the customer should be notified within 3 days of receiving the results.

Partial Replacements

Only full LSLR (both customer-owned and utility-owned portions) count toward the replacement target. A partial lead service line replacement, such as a utility-owned side replacement where the customer-owned side remaining is lead or galvanized steel, does not count as a replacement.

Partial replacement (utility-side only) are only allowed during main replacements and emergency replacements. In this case, the utility is required to notify the customers 45 days in advance and offer to replace the customer-side in addition to the utility-side. The utility is not required to bear the cost of the customer-owned side replacement.

If the customer is unable or unwilling to have their side replaced, a utility is required to notify the customer and follow risk mitigation procedures in their LSLR plan. Risk mitigation measures should include flushing guidance to remove particulate lead and providing a pitcher or faucet filter certified to remove lead per NSF 53 standards and replacement cartridges for no less than 6 months.

A tap sample must be taken between 3 and 6 months after the partial LSLR. Results need to be provided to the customer within 30 days. If the tap sample exceeds the lead action level of 15 µg/L, the customer should be notified within 3 days of receiving the results.

If a utility is replacing LSLs to meet a goal-based LSLR Program or the 3% per year LSLR Program due to a trigger level or lead action level exceedance, respectively, conducting a partial LSLR does not count towards meeting the goal. In fact, it remains as a "lead service line" since the line still contains lead.

Customer-Triggered Replacements

Moretti Christy L

From: Dipetrillo Terry W
Sent: Monday, February 26, 2024 3:46 PM
To: Moretti Christy L
Cc: Ducharme Krystle
Subject: FW: [EXT] - RE: Water filters for lead

These are the zero water filters RIDOH approved



Terry W Dipetrillo
Chief of Water
Department of Public Works - Water
City of Warwick
(401) 921-9798
<https://www.warwickri.gov>
terry.w.dipetrillo@warwickri.gov

From: Hoskins, Ryan (RIDOH) [mailto:Ryan.Hoskins@health.ri.gov]
Sent: Wednesday, February 7, 2024 4:19 PM
To: Dipetrillo Terry W <terry.w.dipetrillo@warwickri.gov>
Cc: LaMond, Deborah (RIDOH) <Deborah.LaMond@health.ri.gov>; RIDWQ, DOH (RIDOH) <DOH.RIDWQ@health.ri.gov>
Subject: [EXT] - RE: Water filters for lead

Caution! This message was sent from outside your organization.

Good afternoon Terry,
These filters are approved to meet the ANSI Standard 53 and 42 for reduction in lead.

Thank you,
Ryan Hoskins
Environmental Scientist, Lead and Copper
Rhode Island Department of Health
Center for Drinking Water Quality
1 Capitol Hill
Providence, RI 02908
Phone: (401) 574-8332



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From: Dipetrillo Terry W <terry.w.dipetrillo@warwickri.gov>
Sent: Wednesday, February 7, 2024 3:00 PM
To: RIDWQ, DOH (RIDOH) <DOH.RIDWQ@health.ri.gov>
Subject: Water filters for lead

Good afternoon,

Attached are the filters we will be ordering upon your approval. They are NSF/ANSI Standard 53 and Standard 42. We are opening up bids next week for all lead line replacement. Please advise.

Thank you

Terry



Terry W Dipetrillo
Chief of Water
Department of Public Works - Water
City of Warwick
(401) 921-9798
<https://www.warwickri.gov> [warwickri.gov]
terry.w.dipetrillo@warwickri.gov

CODE: 84-799

RESCIND

SECTION 6-12

Request permission to rescind PCR-122-23 (Sub A) award to Technology International, Inc.

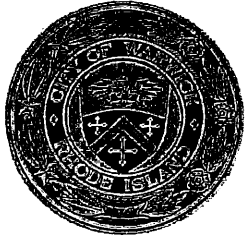
Bid2024-257 Purchase of Water Filter Pitchers

Technology International, Inc.
1331 South International Pkwy.
Suite 2251
Lake Mary, FL 32746

LAST ACTION TAKEN

Award (Bid): On November 20, 2023, PCR-122-23 (Sub A) was approved in the amount of \$6,500.00.

Contract Increase Requested:	<u>No Monies</u>
Current Contract Award:	<u>\$6,500.00</u>
Contract Period Requested	<u>Rescind Award</u>
Current Contract Period	<u>One-Time Purchase</u>



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

Date: February 26, 2024

Subj: Bid2024-257 Purchase of Water Filter Pitchers

The Water Division is requesting to rescind the award for this bid. The water pitchers that were provided in the submission were rejected by the RI Department of Health because they do not meet the requirements to filter lead.

Moretti Christy L

From: Dipetrillo Terry W
Sent: Monday, February 26, 2024 3:42 PM
To: Moretti Christy L
Cc: Ducharme Krystle
Subject: FW: [EXT] - RE: [EXT] - SOMA filter approval



Terry W Dipetrillo
Chief of Water
Department of Public Works - Water
City of Warwick
(401) 921-9798
<https://www.warwickri.gov>
terry.w.dipetrillo@warwickri.gov

From: Hoskins, Ryan (RIDOH) [<mailto:Ryan.Hoskins@health.ri.gov>]
Sent: Tuesday, February 20, 2024 10:37 AM
To: Dipetrillo Terry W <terry.w.dipetrillo@warwickri.gov>
Subject: [EXT] - RE: [EXT] - SOMA filter approval

Caution! This message was sent from outside your organization.

Hi Terry,
These filters do not meet the ANSI requirements for lead, as we discussed on the phone, so I'm unable to approve them.
Thank you,
Ryan Hoskins
Environmental Scientist, Lead and Copper
Rhode Island Department of Health
Center for Drinking Water Quality
1 Capitol Hill
Providence, RI 02908
Phone: (401) 574-8332



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From: Dipetrillo Terry W <terry.w.dipetrillo@warwickri.gov>
Sent: Tuesday, February 20, 2024 9:56 AM

To: Hoskins, Ryan (RIDOH) <Ryan.Hoskins@health.ri.gov>
Subject: RE: [EXT] - SOMA filter approval

Thanks Ryan,

Here you go.

Terry



Terry W Dipetrillo
Chief of Water
Department of Public Works - Water
City of Warwick
(401) 921-9798
<https://www.warwickri.gov> [warwickri.gov]
terry.w.dipetrillo@warwickri.gov

From: Hoskins, Ryan (RIDOH) [<mailto:Ryan.Hoskins@health.ri.gov>]
Sent: Tuesday, February 20, 2024 9:37 AM
To: Dipetrillo Terry W <terry.w.dipetrillo@warwickri.gov>
Subject: [EXT] - SOMA filter approval

Good Morning Terry,
Just wanted to reach out to make sure you had my email to send the SOMA filter specs to for approval.

Thank you,

Ryan Hoskins
Environmental Scientist, Lead and Copper
Rhode Island Department of Health
Center for Drinking Water Quality
1 Capitol Hill
Providence, RI 02908
Phone: (401) 574-8332



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Purchase Order

Fiscal Year 2024

Page: 1 of 1

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CITY OF WARWICK

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

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

Purchase Order # **2241992**

Delivery must be made within doors of specified destination.

V
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TECHNOLOGY INTERNATIONAL, INC.
1331 S INTERNATIONAL PARKWAY
SUITE 2251
LAKE MARY, FL 32746

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WATER DEPARTMENT
CITY OF WARWICK
935 SANDY LANE
WARWICK, RI 02889-8068

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				1242162			
Date Ordered	Vendor Number	Date Required	Ship Via		Department/Location		
12/04/2023	13356				Water Division		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	BID2024-257 PURCHASE OF 200 WATER FILTER PITCHERS GL Account: 84 - 799			1.0	EA	\$6,500.00	\$6,500.00
	***** GL SUMMARY ***** 84 - 799					\$6,500.00	
<i>Rescind award</i>							

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

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

By: Francis Gomez
Purchasing Agent

DEPT. RECEIVING COPY

Total Ext Price	\$6,500.00
PO Total	\$6,500.00

PCR-122-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 271	Purchase Office Chairs for Warwick Police Department	<i>WB Mason Company</i> 99 Bald Hill Road Cranston, RI 02920 <i>ConServ Company</i> 1003 Illinois St. Sidney, NE 69162	\$10,000.00	One Year from Date of Award	2	
2024 - 252	Acoustic Wall, Ceiling, and Door Panels for Interview Rooms & Hallways	<i>Vibrasciences Inc.</i> 186 N. Main Street Branford, CT 06405	\$9,136.00			
2024 - 272	Purchase 2023 or New Look Enclosed Trailer	<i>Wright Trailers, Inc.</i> 1825 Fall River Ave. Seekonk, MA 02771	\$6,525.00			
2024 - 257	Purchase of Water Filter Pitchers	<i>Technology International, Inc.</i> 1331 South International Parkway, Suite 2251 Lake Mary, FL 32746	\$6,500.00			
2024 - 230	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Road Richmond, ME 04357	\$5,000.00	1/9/2024 - 1/8/2025		
2024 - 276	Street Level Narcotics Training Class	<i>Noble Supply & Logistics</i> 177 Huntington Ave. Suite 1703 PMB 86096 Boston, MA 02115	\$2,925.00			56 - 6

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

1. Request permission to increase PCR-98-23 (Sub A) from \$102,022.26 to \$112,741.31.
2. Items 1, 4, & 5 to WB Mason Company. Items 2 & 3 to ConServ Company.

Continued next page

PCR-122-23 (Sub A)

Actions Taken:

**2024-083B Rebuilding & Rebuilt Exchange Transmissions
– Additional Vendor**

**PCR-123-23
Favorable Action**

2024-200B Repair Parts for Snowplows – Additional Vendor

**PCR-124-23
Favorable Action**

**2024-201B Repairs Parts for Sand & Salt Spreaders
– Additional Vendors**

**PCR-125-23
Favorable Action**

2024-288 Shipment of Firearms

**PCR-126-23 (Sub A)
Amend awarded
amount from
\$4,342.03 to
\$4,694.16**

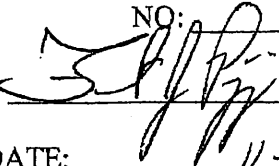
THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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

11/20/2023

MEETING DATE: _____

NO: R-23-113

APPROVED:  MAYOR

DATE: 11-21-23

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 - 262	Purchase & Installation of Two New Mercury 300XL DTS Engines	<i>CL Marine, Inc</i> 2501 West Shore Road Warwick, RI 02889	\$59,959.62			
2024 - 287	Purchase Rollout Carts, Wheels, and Lids	<i>Rehrig Pacific Co.</i> 1738 W 20 th Street Erie, PA 16502	\$44,500.00			56 - 6
2024 - 225	Emergency Equipment Repairs for Police Vehicles	<i>All Mobile Towing & Recovery LLC</i> PO Box 14544 East Providence, RI 02914 <i>Strobes N More LLC</i> 81 Ton Harvey Road Westerly, RI 02891	\$15,000.00	2/10/2024 - 2/9/2025		
2024 - 226	Emergency Lighting Equipment	<i>Strobes N More LLC</i> 81 Tom Harvey Road Westerly, RI 02891	\$12,000.00	1/4/2024 - 1/3/2025		

Continued next page

PCR-122-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	<p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>CDW Government LLC</i> 300 N Milwaukee Ave Vernon Hills, IL 60061</p> <p><i>GovConnection, Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>HP Inc.</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><i>WB Mason CO Inc.</i> 99 Bald Hill Road Cranston, RI 02920</p> <p><i>Whalley Computer Associates</i> 9 Industrial Road Milford, MA 01757</p> <p><i>443 Technologies</i> 4 Research Drive, Suite 402 Shelton, CT 06484</p>	\$10,719.05	7/1/2023 - 6/30/2024	1	6 - 12
2024 - 253	Police Breast & Hat Badges, Name Plates, and Mourning Bands	<p><i>Central Equipment, LLC</i> 34 Barstow Street PO Box 781 Mattapoisett, MA 02739</p>	\$10,000.00	1/12/2024 - 1/11/2025		

Continued next page

CODE: 30-340

SECTION 6-12

Request permission to increase PCR-59-23 (Sub A) from \$10,000.00 to \$13,000.00.

Bid2023-431 OEM Parts for Mercury Marine Motors

CL Marine, Inc.
250 West Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): On June 5, 2023, PCR-59-23 (Sub A) was approved in the amount of \$10,000.00.

Contract Increase Requested:	<u>\$3,000.00</u>
Current Contract Award:	<u>\$10,000.00</u>
Contract Period Requested	<u>No Change to Contract Period</u>
Current Contract Period	<u>June 11, 2023 – June 10, 2024</u>

CITY OF WARWICK

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

MAR 05 2024

March 4, 2024

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

Re: Bid Recommendation – 6-12 Alteration to Contract
OEM Parts for Mercury Motors Re-bid
Bid2023-431
Funding Source: Police department operating budget code 30-340, "Service Contracts"

Dear Ms. Gomez,

The department previously awarded the "OEM Parts for Mercury Motors Re-bid" to CL Marine, Inc of 2501 West Shore Road Warwick, RI 02889. The spending authority requested was \$10,000, however, due to necessary past repairs and pending repairs we will slightly exceed that spending authority. In order to fully pay for the pending repair, and to allow for anything else unforeseen prior to the bid expiring, the police department is requesting an increase of \$3,000 in spending authority.

If approved, the bid would increase the spending authority to a new total of \$13,000, for the purchase of marine motor replacement parts and labor, as indicated in the bid, for the department's Mercury Marine 200 hp Verado 4cyl motors on an as-needed basis.

Funding for purchases under this bid will continue to be allocated from the department's budget code 30-340, "Service Contracts." The bid contract term, June 11, 2023 through June 10, 2024, would remain unchanged.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 041	Police Radio Tower Rental	Crown Castle 2000 Corporate Drive Canonsburg, PA 15317	\$13,953.21	7/1/2023 - 6/30/2024		56 - 6
2023 - 457	Gray Key Software License	Grayshift LLC 931 Monroe Drive NE Suite AJ 102-340 Atlanta, GA 30308	\$12,969.00	One Year from Date of Award		56 - 6
2023 - 431	OEM Parts for Mercury Marine Motors	CL Marine Inc. 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/2023 - 6/10/2024		
2024 - 034B	Medical Supplies & Equipment	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016 McKesson Medical-Surgical Government Solutions 9954 Mayland Dr. Suite 5176 Henrico, VA 23233	\$10,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2024 - 059	LifePak-15 Monitor Service	Stryker Medical 3800 E. Centre Ave. Portage, MI 49002	\$9,282.60	8/1/2023 - 7/31/2024		56 - 6
2024 - 058	PACE Training Contract & Additional Travel Expenses	Tyler Technologies 5101 Tennyson Pkwy. Plano, TX 75024	\$8,907.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 060	Marine Boat Diesel Fuel	Safe Harbor Greenwich Bay Marina 252 Second Point Road Warwick, RI 02889	\$7,500.00	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 036	Radiator Manufacture and/or Repairs	Brooklyn General Repair, Inc. 25 Center Parkway Plainfield, CT 06374	7,000.00		4	6 - 12
2023 - 451	Fabrication & Delivery of Welcome Signs	Blink Marketing, Inc. 1925 St. Clair Ave. NE Suite 100 Cleveland, OH 44114	\$6,893.74			
2024 - 037	Warwick Police Youth Leadership Camp	First Student 333 Strawberry Field Rd. Suite 12 Tree Trails Adventures 715 Noank Ledyard Road Mystic, CT 06355 American Heritage Museum 568 Main St. Hudson, MA 01749	\$6,477.00			56 - 6
2024 - 054	Cellebrite UFED Software Renewal	Cellebrite Inc. 7 Campus Drive Parsippany, NJ 07054	\$6,100.00	8/2/2023 - 8/1/2024		56 - 6
2023 - 463	Cellbrite Certified Operator Training	Cellebrite, Inc. PO Box 23551 New York, NY 10087 The Delaney Hotel 1315 S. Orange Avenue Orlando, FL 32806 Detective Javier Cabreja	\$5,994.96			56 - 6

Continued next page

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 042	Encase Forensic Maintenance	<i>Open Text Inc.</i> 244 Sand Hill Road Suites 301 & 302 Menlo Park, CA 94025	\$3,512.97	8/22/2023 - 8/21/2024		56 - 6
2023 - 430	Purchase New Press Tool Kit	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$3,404.44			
2024 - 033B	Medications for Emergency Medical Services	<i>Bound Tree Medical</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2023 - 012	Hardware Support for Receipt Validation Printers	<i>CTS Services, Inc.</i> 260 Maple Street Bellingham, MA 02019	\$1,339.34	7/1/2023 - 6/30/2024	5	6 - 12
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<i>New England Trauma Services</i> 391 Oakland Street Mansfield, MA 02048	\$1,000.00		6	6 - 12
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N. Wood Enviro, LLC</i> 200 Merrimac St. Woburn, MA 01801	\$948.54		7	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunction Copiers & HP LaserJet Printers	<i>A-1 Copier Sales, Services, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No Monies Requested	7/1/2023 - 6/30/2024	8	6 - 12

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

Continued next page

PCR-59-23 (Sub A)

1. Request permission to increase PCR-137-22 (Sub A) from \$90,000.00 to \$130,000.00 and extend the contract period from 7/1/2023 to 6/30/2024.
2. Request permission to increase PCR-73-22 (Sub A) from \$70,000.00 to \$100,000.00.
3. Request permission to piggyback MPA #497.
4. Request permission increase PCR-68-22 (Sub A) from \$8,000.00 to \$15,000.00.
5. Request permission to increase Bid2023-012 Hardware Support for Receipt Validation Printers from \$1,339.34 to \$2,678.68 and extend contract period from 7/1/2023 – 6/30/2024.
6. Request permission to increase PCR-52-22 (Sub A - Corrected) from \$5,000.00 to \$6,000.00.
7. Request permission to increase PCR-97-22 (Sub A) from \$15,000.00 to 15,948.54.
8. Request permission to extend contract period of PCR-97-22 (Sub A – Corrected) from 6/30/2023 to 6/30/2024.

ACTIONS TAKEN

Bid2024-034A Medical Supplies & Equipment

**PCR-61-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor**

Bid2024-033A Medications for Emergency Medical Services

**PCR-62-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor**

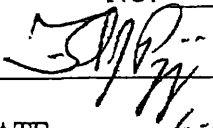
THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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

06/05/2023

MEETING DATE: _____

NO: R-23-51 _____

APPROVED:  MAYOR

DATE: 6-6-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 458	Engineering Service during Construction for Lincoln Avenue Pipeline Rehabilitation – Contract 1	Stantec Consulting Services, Inc. 45 Blue Sky Drive, 3 rd Floor Burlington, MA 01803	\$411,000.00			56 - 6
2024 - 053	Network & Fiber Connectivity	Cox Communications 9 JP Murphy Hwy. West Warwick, RI 02893 Crown Castle 235 Promenade St. Providence, RI 02908	\$285,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 049	MUNIS Support & Licensing Update	Tyler Technologies, Inc. 5101 Tennyson Parkway Plano, TX 75024	\$250,215.81	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 459	State Street Pump Station & Water System Integration Control	Beta Group, Inc. 6 Blackstone Valley Place Lincoln, RI 02865	\$238,030.00			56 - 6
2024 - 040	Post Type Fire Hydrants	John Hoadley & Sons 672 Union Street Rockland, MA 02370 Ferguson Waterworks 2 Whitman Road Canton, MA 02021 Core & Main LP 655 Pleasant St. Norwood, MA 02062 Warwick Winwater Company 62 Wyoming Ave. Warwick, RI 02888	\$65,000.00	7/1/2023 - 6/30/2024		
2024 - 051	Computer Hardware & Related Equipment	Amazon 410 Terry Ave. North Seattle, WA 98109 CDW Government LLC 300 N Milwaukee Ave Vernon Hills, IL 60061 GovConnection, Inc. 732 Milford Rd. Merrimack, NH 03054 HP Inc. PO Box 101149 Atlanta, GA 30392 Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 WB Mason CO Inc. 99 Bald Hill Road Cranston, RI 02920 Whalley Computer Associates 9 Industrial Road Milford, MA 01757	\$50,000.00	7/1/2023 - 6/30/2024		56 - 6

PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 032	Brass Fittings & Valves	<i>EJ Prescott Inc.</i> 38 Albion Road Lincoln, RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062 <i>John Hoadley & Sons, Inc.</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021	\$45,000.00	7/1/2023 - 6/30/2024		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co.</i> 2001 Theurer Blvd. Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>WW Grainger, Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$40,000.00	7/1/2023 - 6/30/2024	1	6 - 12
2023 - 436	Universal Green Fluorine Free Foam	<i>C&S Specialty Inc.</i> 1181 Old Smithfield Road North Smithfield, RI 02896 <i>Fire Tech & Safety</i> 100 Business Park Dr. Unit 6-9 Tyngsborough, MA 01879	\$40,000.00	One Year from Date of Award		
2024 - 048	Fire & Police Annual Licenses & Vector Training	<i>Vector Solutions</i> 4890 West Kennedy Blvd. Suite 300 Tampa, FL 33609	\$37,952.91	7/1/2023 - 6/30/2024		56 - 6

Continued next page

PCR-59-23 (Sub A)

2024 - 056	E-Permitting	OpenGov, Inc. 955 Charter Street Redwood City, CA 94063	\$31,844.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 052	HVAC Maintenance & Repair for City-Owned Buildings	D. Larsen 2 Huckleberry Ct. Warwick, RI 02888	\$30,000.00		2	6 - 12
2023 - 440	Analytical Testing of Water Samples RE-BID	RI Analytical 41 Illinois Ave. Warwick, RI 02888	\$25,000.00	Two Years from Date of Award		
2024 - 052	Fiber Circuits for City-Wide Network	OSHEAN Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$21,450.00	7/1/2023 - 6/30/2024	3	56 - 10
2024 - 050	Web Hosting & CAMA Software Maintenance	Vision Government Solutions 1 Cabot Road, Suite 100 Hudson, MA 01749	\$21,014.00	7/1/2023 - 6/30/2024		56 - 6
2022 - 074	State of RI Tree Trimming/Shrub Removal	Stanley Tree Service, Inc. 275 Washington Hwy. Smithfield, RI 02917 NorthEastern Tree Service Inc. 1000 Pontiac Ave. Cranston, RI 02920 Malec Tree Service Inc. 101 Masonville Road Harrisville, RI 02830 Warwick Tree Acquisition Corp. Dbw Warwick Tree Service 405 Arnold Road Coventry, RI 02816	\$20,000.00	6/1/2023 - 5/31/2024	4	6 - 12

Continued next page

CODE: 510-05719

SECTION 6-12

Request permission to increase PCR-16-24 (Sub A) from \$69,580.00 to \$69,850.00.

Bid2024-331 Sleepy Hollow Tennis Court Improvements

Narragansett Improvement Company
223 Allens Avenue
Providence, RI 02903

LAST ACTION TAKEN

Award (Bid): On February 26, 2024, PCR-16-24 (Sub A) was approved in the amount of \$69,580.00.

Contract Increase Requested: \$270.00
Current Contract Award: \$69,580.00

Contract Period Requested No Change to Contract Period
Current Contract Period No Change to Contract Period



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: February 27, 2024

Subj: Bid2024-331 Sleep Hollow Tennis Court Improvements

The above bid was awarded by the City Council in the amount of \$69,580.00 because Resolution 24-14 indicated the incorrect dollar amount. This department is requesting a 6-12 Alteration to Contract to correct the dollar amount so the project can be formally awarded.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original award by \$270.00, from \$69,580 to \$69,850.

(510-05719 - \$270.00)

PCR-16-24 (Sub A)

CITY OF WARWICK


STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

02/26/2024

MEETING DATE: _____

NO: R-24-14

APPROVED:  _____ MAYOR

DATE: 2-27-24

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 - 388B	Purchase of Mobile Command Center	Emergency Vehicles, Inc. 705 13th Street Lake Park, FL 33403	\$595,021.00	One-Time Purchase		56-6
2024 - 349	Neptune Cold Water Meters	Ti-SALES, Inc. 36 Hudson Road Sudbury, MA 01776	\$350,000.00	03/27/24 - 03/26/26		
2024 - 388A	Purchase of Cab and Chassis	The Peterbilt Store 11 Industrial Ln Johnston, RI 02919	\$129,975.00	One-Time Purchase		56-6
2024 - 331	Sleepy Hollow Tennis Court Improvements	Narragansett Improvement Company 223 Allens Ave. Providence, RI 02903	\$69,580.00	One-Time Purchase		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 389	Purchase of Solar Speed Signs (WARD 5 & 6)	All Traffic Solutions P.O. Box 221410 Chantilly, VA 20153	\$62,368.00	One-Time Purchase		56-6
2024 - 390	Dictation Software for Police Department	Nuance Communications, Inc. One Wayside Rd Burlington, MA 01803	\$56,150.00	One-Time Purchase		56-6
2024 - 379	Purchase of 2007 KME 1500 GPM Pumper for Fire Department	Barrington Fire Department 100 Federal Rd. Barrington, RI 02806	\$40,000.00	One-Time Purchase		56-6
2024 - 350	Annual Bituminous Concrete & Portland Cement Repair for Roadways & Sidewalks	International Paving Corporation 1331 Main Street West Warwick, RI 02893	\$25,000.00	03/31/24 - 03/31/25		
2024 - 373	Provide & Install Electrical Components for Warning Horn at Conimicut Point	O'Neil Electric 39 Foxcroft Ave Warwick, RI 02889	\$16,830.98	One-Time Purchase		56-6
2024 - 381	SOPHOS Professional Services	SHI International 290 Davidson Ave Somerset, NJ 08873	\$15,350.25	03/24/24 - 03/23/25		56-10
2024 - 342	Fire Department Class B Uniforms	Donnelly's Inc. of RI 50 Sharpe Drive Cranston, RI 02920	\$15,000.00	04/07/24 - 04/06/26		
2024 - 051	Hardware & Related Equipment	Various Vendors	\$14,778.81	07/01/23 - 06/30/24	1	6-12
2024 - 383	Police Radio Tower Rental	Crown Castle 6325 Ardrey Kell Rd Charlotte, NC 28777	\$14,372.95	07/01/24 - 06/30/25		56-6
2024 - 384	Purchase of Sand	JR Vinagro 2208 Plainfield Pike Johnston, RI 02919	\$11,020.09	One-Time Purchase		56-6
2021 - 372	State of Rhode Island Paint & Paint Supplies	Various Vendors	\$10,000.00	Date of award - 12/31/24	2	6-12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 380	Purchase Six (6) Laser Tech (LTT) Truspeed Lasers	Laser Tech 6912 South Quentin Street Suite A Centennial, CO 80112	\$8,970.00	One-Time Purchase		56-6
2024 - 367	Replace Gate Operator at City Yard	Statewide Fence Builders 53 Harrington Ave Warwick, RI 02888	\$7,800.00	One-Time Purchase		56-6
2024 - 393	Purchase of Three (3) Park Benches for WARD 5	O'Brien and Sons P.O. Box 718 Medway, MA 02053	\$5,592.00	One-Time Purchase		56-6
2024 - 375	SMS Magnet License Renewal	Magnet Forensics LLC 931 Monroe Drive NE Suite A 102-340 Atlanta, Georgia 30306	\$5,420.00	05/01/24 - 04/30/25		56-6
2024 - 376	SigCom Radio Alarm Propagation Study	Signal Communications Corporation 4 Wheeling Ave Woburn, MA 01801	\$4,896.00	One-Time Purchase		56-6
2024 - 374	Purchase Authorization - Simunition Training Ammunition	AAA Police Supply 940 Providence Highway Dedham, MA 02026	\$4,376.00	One-Time Purchase		56-6
2024 - 391	Purchase of Flashing Pedestrian Crossing (WARD 5)	Migma Systems, Inc. 1600 Providence Hwy Walpole, MA 02081	\$3,080.00	One-Time Purchase		56-6
2016 - 268	Internet-Based System for Police Application & Recruitment Management	PoliceApp.com 250 Pomeroy Ave Suite 201 Meriden, CT 06450	No Monies Requested	03/10/24 - 03/09/26	3	6-12
2021 - 295	Engineering and Survey Support Services at Oakland Beach	BL Companies, Inc. 2348 Post Rd Suite 26 Warwick, RI 02886	No Monies Requested	05/10/24 - 05/09/25	4	6-12

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

1. Request permission to increase PCR-11-24 (Sub A) from \$120,908.65 to \$135,687.46.
2. Request permission to increase PCR-84-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend contract period through December 31, 2024.
3. Request permission to extend PCR-14-22 (Sub A) from March 10, 2022 through March 9, 2024
4. Request permission to extend PCR-15-23 (Sub A) from May 10, 2023 through May 9, 2024.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE