

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 *Fuz*

DATE: April 1, 2024

RE: Bids for Finance Committee Monday, April 1, 2024

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

04/01/2024

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 - 427	Repairs at Warburton Arena	Environmental Systems, Inc. 130 Dever Dr Taunton, MA 01780	\$184,867.27	One-Time Purchase		56-6
2024 - 429	Purchase of 2024 Chevrolet 5500 with Eight (8) Yard Curbtender	Triple V Equipment 23089 North 650 Ave Kewanee, IL 61443	\$150,355.00	One Time Purchase		56-6
2023 - 319	Ammunition	Deese Firearms, LLC. 4103 Kramer Lane #103 Texarkana, TX 75501	\$150,000.00	03/21/2024 - 03/20/2025	1	6-12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2025 - 010A	Fire Apparatus Repairs	On Scene, LLC. 52 West Reservoir Rd., Unit #4 Smithfield, RI 02917 MES Shipman's Fire Equipment Company 172 Cross Road Waterford, CT 06385	\$150,000.00	June 8, 2024 - June 7, 2025		
2025 - 010B	Fire Apparatus Repairs	Various Vendors	\$150,000.00	June 8, 2024 - June 7, 2025		56-6
2024 - 394	Upgrades to Municipal Emergency Operations Center	CCS New England 205 Hallene Road Warwick, RI 02886	\$127,488.00	One Time Purchase		
2025 - 003	Purchase Winter Sand	Holliston Sand Company, Inc. P.O. Box 1168 Slatersville, RI 02876 G. Lopes Construction, Inc. 490 Winthrop Street Taunton, MA 02780	\$80,000.00	07/01/2024 - 06/30/2026		
2024 - 428	Purchase of Refrigerant for Thayer/Warburton Arenas	ComStar International, Inc. 20-47 128 Street College Point, NY 11356	\$66,240.00	One-Time Purchase		56-6
2025 - 023	Public Safety Equipment - Fire Equipment Supplies and Services	Various Vendors	\$45,000.00	Date of Award - 12/31/2026		56-10
2024 - 426	SolarWinds Network Management Software	SHI International Corporation 290 Davidson Av Somerset, NJ 08873	\$31,368.11	05/30/2024 - 06/27/2025		56-10
2024 - 425	Purchase of 2023 Chevy Bolt EUV – Gray, Black or White	McGovern Municipal Headquarters 1200 Worcester Road Framingham, MA 01702	\$30,022.00	One Time Purchase		56-6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2025 - 004	Minor Roof Repairs at Various City Owned Buildings	Patrick J. McKenna Roofing, Inc. 15 Britton Drive Bloomfield, CT 06067 Eagle Rivet Roof Services, Inc. P.O. Box 3132 Pawtucket, RI 02861	\$30,000.00	07/01/2024 - 06/30/2026		
2025 - 006A	Quarterly Fire Alarm Panel Inspections, Testing & Repairs	Precision Alarm Corporation 14 Wakefield Street West Warwick, RI 02893	\$25,000.00	07/12/2024 - 07/11/2025		
2024 - 231	Remove and Replace Flooring at Pilgrim Senior Center	M. Frank Higgins 199 White Oak Drive Berlin, CT 06037	\$21,093.33	One Time Purchase	2	6-12
2024 - 218	Milwaukee Cordless Power Tools & Accessories	Salk's Ace Hardware & Marine 2524 West Shore Rd Warwick, RI 02889	\$20,000.00	11/06/2023 - 11/07/2025	3	6-12
2023 - 305	Thayer Arena Roof Replacement and Repairs	Eagle Cornice Co., Inc. 89 Pettaconsett Ave Cranston, RI 02920	\$13,185.00	One-Time Purchase	4	6-12
2025 - 006C	Quarterly Fire Alarm Panel Inspections, Testing & Repairs	Precision Alarm Corporation 14 Wakefield Street West Warwick, RI 02893	\$10,000.00	07/12/2024 - 07/11/2025		
2024 - 024	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, and 10	Johnson Controls, Inc. 6 Blackstone Valley Place Lincoln, RI 02865	\$10,000.00	07/01/2023 - 06/30/2024	5	6-12
2025 - 005	HVAC Filters – City Wide	Airex Filter Corporation 17 Executive Drive Hudson, NH 03051	\$8,000.00	06/23/2024 - 06/22/2025		
2025 - 007	Purchase of Grass Seed Mixtures	SiteOne Landscape Supply 1385 East 36 th Street Cleveland, OH 44114	\$7,000.00	06/22/2024 - 06/21/2025		
2025 - 002	Power Wash Plus All- Purpose Cleaner & Degreaser	Paradigm Labs Inc. 7 Roberts Road P.O. Box 138 Pinegrove, PA 17963	\$6,000.00	06/10/2024 - 06/09/2025		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2025 - 008	Shredding Services – Police	Redishred Acquisition, Inc. d/b/a Proshred Security 801 North Main Street Wallingford, CT 06492	\$6,000.00	07/01/2024 - 06/30/2026		
2024 - 421	New England Crisis Negotiators Conference	Various Vendors	\$5,267.96	One-Time Purchase		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-132-23 (Sub A) from \$100,000.00 to \$250,000.00.
2. Request permission to increase PCR-11-24 (Sub A) from \$83,871.67 to \$104,965.00.
3. Request permission to increase PCR-115-23 (Sub A) from \$20,000.00 to \$40,000.00.
4. Request permission to increase PCR-79-23 (Sub A) from \$1,599,350.00 to \$1,612,535.00.
5. Request permission to increase PCR-49-23 (Sub A) from \$10,000.00 to \$20,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
1	2024-427	DPW Repairs at Warburton Arena (Sec. 56-6) Dated: March 12, 2024 Requested Amount: \$184,867.27 Recommended Vendor: Environmental Systems, Inc. (510-0400)	1-12
2	2024-429	DPW Purchase of 2024 Chevrolet 5500 with Eight (8) Yard Curbtender (Sec. 56-6) Dated: March 19, 2024 Requested Amount: \$150,355.00 Recommended Vendor: Triple V Equipment (510-0400)	13-15
3	2023-319	Police Ammunition (Sec. 6-12) Dated: March 13, 2024 Requested Amount: \$150,000.00 Recommended Vendor: Deese Firearms, LLC. (30-236)	16-20
4	2025-010A	DPW Fire Apparatus Repairs Dated: March 18, 2024 Requested Amount: \$150,000.00 Recommended Vendor: MES Shipman's Fire Equipment Co. & On Scene, LLC. (65-265)	21-22
5	2025-010B	DPW Fire Apparatus Repairs (Sec. 56-6) Dated: March 18, 2024 Requested Amount: \$150,000.00 Recommended Vendor: Various Vendors (65-265)	23-24
6	2024-394	Fire Upgrades to Municipal Emergency Operations Center Dated: March 18, 2024 Requested Amount: \$127,488.00 Recommended Vendor: CCS New England (52035-04323)	25-34
7	2025-003	DPW Purchase Winter Sand Dated: March 7, 2024 Requested Amount: \$80,000.00 Recommended Vendors: Holliston Sandy Company, Inc. & G. Lopes Construction, Inc. (63-291)	35-36
8	2024-428	DPW Purchase of Refrigerant for Thayer/Warburton Arenas (Sec. 56-6) Dated: March 12, 2024 Requested Amount: \$66,240.00 Recommended Vendor: ComStar International, Inc. (510-0400)	37-39
9	2025-023	Fire Public Safety Equipment - Fire Equipment Supplies and Services (Sec. 56-10) Dated: March 13, 2024 Requested Amount: \$45,000.00 Recommended Vendors: Various Vendors (35-235)	40-68

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10	2024-426	MIS SolarWinds Network Management Software (Sec. 56-10) Dated: March 18, 2024 Requested Amount: \$31,368.11 Recommended Vendor: SHI International Corp. (25-334)	69-80
11	2024-425	Assessors Purchase of 2023 Chevy Bolt EUV – Gray, Black or White (Sec. 56-6) Dated: March 14, 2024 Requested Amount: \$30,022.00 Recommended Vendor: McGovern Municipal Headquarters (363-04456)	81-83
12	2025-004	DPW Minor Roof Repairs at Various City Owned Buildings Dated: March 7, 2024 Requested Amount: \$30,000.00 Recommended Vendors: Patrick J. McKenna Roofing, Inc. & Eagle Rivet Roof Services, Inc. (66-340)	84-85
13	2025-006A	DPW Quarterly Fire Alarm Panel Inspections, Testing & Repairs Dated: March 7, 2024 Requested Amount: \$25,000.00 Recommended Vendor: Precision Alarm Corporation (66-340, 41-332, 42-332)	86-87
14	2024-231	DPW Remove and Replace Flooring at Pilgrim Senior Center Dated: March 19, 2024 Requested Amount: \$21,093.33 Recommended Vendor: M. Frank Higgins (510-0400)	88-92
15	2024-218	DPW Milwaukee Cordless Power Tools & Accessories (Sec. 6-12) Dated: March 13, 2024 Requested Amount: \$20,000.00 Recommended Vendor: Salk's Ace Hardware and Marine (35-235)	93-102
16	2023-305	DPW Thayer Arena Roof Replacement and Repairs (Sec. 6-12) Dated: March 12, 2024 Requested Amount: \$13,185.00 Recommended Vendor: Eagle Cornice Co., Inc. (510-0400)	103-111
17	2025-006C	Fire Quarterly Fire Alarm Panel Inspections, Testing & Repairs Dated: March 11, 2024 Requested Amount: \$10,000.00 Recommended Vendor: Precision Alarm Corporation (35-340)	112-113

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18	2024-024	Fire Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, and 10 (Sec. 6-12) Dated: March 13, 2024 Requested Amount: \$10,000.00 Recommended Vendor: Johnson Controls, Inc. (35-340)	114-123
19	2025-005	DPW HVAC Filters – City Wide Dated: March 7, 2024 Requested Amount: \$8,000.00 Recommended Vendors: Airex Filter Corporation (66-281)	124-125
20	2025-007	DPW Purchase of Grass Seed Mixtures Dated: March 7, 2024 Requested Amount: \$7,000.00 Recommended Vendor: SiteOne Landscape Supply. (70-281)	126-127
21	2025-002	DPW Power Wash Plus All-Purpose Cleaner & Degreaser Dated: March 7, 2024 Requested Amount: \$6,000.00 Recommended Vendor: Paradigm Labs, Inc. (65-239)	128-129
22	2025-008	Police Shredding Services – Police Dated: March 7, 2024 Requested Amount: \$6,000.00 Recommended Vendor: Redishred Acquisition, Inc. (30-340)	130-131
23	2024-421	Police New England Crisis Negotiators Conference (Sec. 56-6) Dated: March 11, 2024 Requested Amount: \$ 5,267.96 Recommended Vendors: Various Vendors (30-302)	132-145

CODE: 510-0400

SECTION 56-6

Bid2024-427 Repairs at Warburton Arena

Environmental Systems, Inc.
130 Dever Dr
Taunton, MA 01780

Contract Award: \$184,867.27
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: Eric J. Earls PE, Director of Public Works

Date: March 12, 2024

Subj: Environmental Systems, Inc (ESI)

The Department of Public Works is requesting an exception to notice for Environmental Systems, Inc (ESI) to engage in services beyond the scope of the HVAC maintenance and repair bid that is in effect. ESI is the current vendor under that contract for this service, however, there are ongoing issues with the Warburton Arena related to oil levels and refrigerant.

This department received a quote to rebuild the compressors for Warburton in the amount of \$81,300. A quote to replace the compressors was also requested and received in the amount of \$123,900. As the Warburton compressors are the same age as the ones for Thayer Arena, and the Thayer chiller has already suffered a catastrophic failure and required a complete replacement of one of the compressors, it is the opinion of this department that replacing both compressors for Warburton Arena is the most prudent course of action.

Further, there are other items to be addressed. Thayer Arena is due for the one-year maintenance on the chiller. Warburton Arena chiller requires a retrofit heater on the skim tank for the oil which currently creates issues because it is not skimming the oil from the refrigerant when it cycles through the equipment. And finally, there is a glycol pump that is faulty and requires replacing, as well as relief valves on both chillers require replacing because they do not meet code compliance.

This system has served its useful life as it was installed and brought online in 2003. This facility is used year-round, particularly in the winter months, by figure skaters and junior hockey organizations. As well, there are tournaments, skating shows, general public and men's leagues that also use the facility.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Environmental Systems, Inc (ESI) in the amount of \$184,867.27 for repairs and maintenance on the chillers in the arena compressor room. This is a one-time request and no contract period is necessary.

(510-0400- \$184,867.27)

March 7th, 2024

City of Warwick
3275 Post Road
Warwick, RI 02886

Attention: Christie Moretti



130 Dever Drive
Taunton, MA 02780

P 508.226.6006
F 508.222.1344

RE: Chiller-1 Compressor Replacements *(Warburton)*

Environmental Systems Inc. is pleased to provide this proposal to replace C-1 & C-2 that service Chiller 1. We are also recommending adjusting the piping for the float switch to relieve some of the pressure on the piping due to the history of leaks at the fittings and rebuilding the isolation valve that is leaking by. Please see the following for the full scope of work:

Scope of Work:

- Recovery of the refrigerant charge for reuse.
- Disconnect Compressors C-1 & C-2
- Provide and install two replacement compressors
- Proper pressure test and evacuation
- Rework piping for the low side float valve to allow for more support
- Replacement of the internals on the leaking isolation valve
- Laser alignment of compressors after repairs are completed
- All labor and materials to complete the repairs above
- Freight and rigging
- Start up and test

The cost for the work above would be: **\$123,900.00**

Lead Time:

- 12 weeks for compressors ARO

Notes:

1. We have not included overtime labor in this proposal.
2. Refrigerant not included refrigerant will be reused customer provided.

Thank you for the opportunity to offer this quote. ESI appreciates the opportunity to serve you. If you have any questions on the above or require any additional information, please do not hesitate to call.

Sincerely,

Environmental Systems Inc.


Jonathan Jacovino



Corporate:
 130 Dever Drive
 Taunton, MA 02780
 P: 508.226.6006
 F: 508.222.1344

ESI North:
 11 Northeastern
 Blvrd.
 Suite 110
 Nashua, NH 03062
 P: 603.324.8164

ESI South:
 2980 W Shore Road
 Warwick, RI 02886
 P: 401.732.1900
 F: 401.732.1934

PROJECT ESTIMATE

DATE: 03/05/2024

QUOTE ID: 7854
 SERVICE LOCATION: Thayer Arena
 STREET: 975 Sandy Lane
 CITY: Warwick, RI 02886

CONTACT: Christy Moretti
 Ph:(401) 738-2000
 Christy.L.Moretti@warwickri.com
 DATE SUBMITTED: 03/05/2024
 PREPARED BY: Jacovino, Jonathan

DESCRIPTION:

Retrofit Heater for Skim Tank on CH-1 (Warburton)

SCOPE OF WORK:

ESI is pleased to submit this quote for repairs based on the findings from the work performed on October 24th, 2023. The following repairs are required.

Chiller 1

The oil was found to have issues traveling though the skim lines during the longer run times throughout the summer months. We recommend retrofitting a new custom heater with digital controls for the skim tank to allow for better heat dispersion for the tank and a tighter control of the temperature to allow for better oil flow through the system. Scope of work to include running a new electrical feed to power the new heater and controls.

ITEM	TOTAL
Total	\$12,588.86

 SIGNATURE

 PRINT NAME

 DATE

This proposal is valid for thirty (30) days from the date on this letter

84, 867, 27



Corporate:
130 Dever Drive
Taunton, MA 02780
P: 508.226.6006
F: 508.222.1344

ESI North:
11 Northeastern
Blvrd.
Suite 110
Nashua, NH 03062
P: 603.324.8164

ESI South:
2980 W Shore Road
Warwick, RI 02886
P: 401.732.1900
F: 401.732.1934

PROJECT ESTIMATE

DATE: 03/07/2024

QUOTE ID: 8149
SERVICE: Thayer Arena
LOCATION:
STREET: 975 Sandy Lane
CITY: Warwick, RI 02886

CONTACT: Christy Moretti
Ph:(401) 738-2000
christy.l.moretti@warwickri.gov
DATE SUBMITTED: 03/07/2024
PREPARED BY: Jacovino, Jonathan

DESCRIPTION:

Replace Starter for Glycol Pump GP-2

SCOPE OF WORK:

ESI is pleased to submit this quote for repairs based on the findings from the work performed on February 26th, 2024. The following repairs are required.

While on site the technician found the motor starter for glycol pump 2 is faulty. The starter will require replacement.

The relief valves on both chiller are also found due for replacement do meet code compliance. *

We have also included a spare set of each fuse to be left on site as site stock is low.

Lead time is currently 3-4 weeks

ITEM	TOTAL
Total	\$20,917.43

SIGNATURE

PRINT NAME

DATE

This proposal is valid for thirty (30) days from the date on this letter



Corporate:
 130 Dever Drive
 Taunton, MA 02780
 P: 508.226.6006
 F: 508.222.1344

ESI North:
 11 Northeastern
 Blvd.
 Suite 110
 Nashua, NH 03062
 P: 603.324.8164

ESI South:
 2980 W Shore Road
 Warwick, RI 02886
 P: 401.732.1900
 F: 401.732.1934

PROJECT ESTIMATE

DATE: 03/08/2024

QUOTE ID: 8151
 SERVICE: Thayer Arena
 LOCATION:
 STREET: 975 Sandy Lane
 CITY: Warwick, RI 02886

CONTACT: Christy Moretti
 Ph:(401) 738-2000
 christy.l.moretti@warwickri.gov
 DATE SUBMITTED: 03/08/2024
 PREPARED BY: Jacovino, Jonathan

DESCRIPTION:

Perform 1 year Maintenance for C-3 & C-4 (Thayer).

SCOPE OF WORK:

ESI is pleased to offer this quote to perform the one year maintenance for compressors C-3 & C-4 for chiller to. Please see the follow for the scope of work:

- Inspect crankshaft pins
- Inspect thrust roller bearings
- inspect shaft seal
- Inspect cylinder sleeves
- Replace suction valves and springs
- Inspect connecting rod bushing
- Replace needle bearing for high stage connecting rods
- Replace connecting rod bearing halves
- Inspect pistons
- Inspect piston pins
- Replace piston rings
- Replace discharge valve and springs
- clean oil strainer
- Clean suction strainer and scale trap
- Clean water cooling hacker cover and water side of the oil cooler
- Replace gasket and O-ring for suction strainer
- Grease motor

ITEM	TOTAL
Total	\$27,460.98

 SIGNATURE

 PRINT NAME

DATE

This proposal is valid for thirty (30) days from the date on this letter

December 26, 2023

City of Warwick
3275 Post Road
Warwick, RI 02886



130 Dever Drive
Taunton, MA 02780

P 508.226.6006
F 508.222.1344

Attention: Christie Moretti

RE: Chiller-1 Compressor Maintenance (*Warwick rebuild*)

Environmental Systems Inc. is pleased to provide the two year maintenance for compressors C-1 & C-2 that service Chiller 1. We are also recommending adjusting the piping for the float switch to relieve some of the pressure on the piping due to the history of leaks at the fittings and rebuilding the isolation valve that is leaking by. Please see the following for the full scope of work:

Scope of Work:

- Isolation of the compressors one at a time
- Removal and replacement main and thrust bearings
- Replacement of the shaft seals
- Replacement of the cylinder sleeves
- Replacement of the suction valves and springs
- Replacement of the cuno filter assembly
- Replacement of the oil pressure regulator
- Replacement of the oil pump
- Replacement of the discharge valves
- Replacement of the connecting rod assemblies
- Replacement of the piston pins and rings
- Cleaning of the oil strainer,
- Cleaning of the water cooling jacket
- Cleaning of the suction strainer and scale trap
- Inspection of the crankshafts and pistons
- All springs, gaskets and assorted hardware associated with the above parts
- Rework piping for the low side float valve to allow for more support
- Replacement of the internals on the leaking isolation valve
- Laser alignment of compressors after repairs are completed
- All labor and materials to complete the repairs above

The cost for the work above would be: **\$64,000.00**

Add to include replacing the crankshafts while the compressors are disassembled **\$17,300.00**

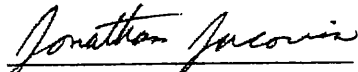
Notes:

1. We have not included overtime labor in this proposal.
2. Cylinder sleeves and suction valves currently back ordered
3. Remainder of the parts in stock currently.

Thank you for the opportunity to offer this quote. ESI appreciates the opportunity to serve you. If you have any questions on the above or require any additional information, please do not hesitate to call.

Sincerely,

Environmental Systems Inc.


Jonathan Jacovino



Corporate: 130 Dever Drive
Taunton, MA 02780
P: 508.226.6006
F: 508.222.1344

ESI North: 11 Northeastern
Blvrd.
Suite 110
Nashua, NH 03062
P: 603.324.8164

ESI South: 2980 W Shore Road
Warwick, RI 02886
P: 401.732.1900
F: 401.732.1934

SERVICE REPORT

WORK ORDER: 113034 DATE: 02/23/2024
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CUSTOMER: Thayer Arena (AR#:WARWIC)
STREET: 975 Sandy Lane
CITY: Warwick, RI 02886
CONTACT: Christy Moretti

DESCRIPTION: Compressor has a refrigerant leak
CALL TYPE: Service
TROUBLE REPORTED: Chiller Problem
WORK PERFORMED: Chiller 1, Compressor C-2 had a cracked oil line. Also found 2 other leaks at welded fittings. 2 additional leaks will require the entire system charge to be removed in order for the welders to repair.

Isolated compressor C-2. Transferred refrigerant to other side of the system. Chiller can remain operational at half capacity running only C-1. Drained oil out of compressor C-2 sump. Will pick up fittings and return next Tuesday to continue with work.

Oil on site for chillers. Customer should entertain ordering 2 or 3 more pallets of refrigerant. RS45 (R434A).

Also found EF-1 motor faulty and overloads blown inside of starter. Need to order parts.

Chiller 2, glycol loop pump 2- starter and pump not working. Needs further troubleshooting.

Needs more bulbs for status lights on both chillers. Haddad; Andrew F on Feb 16, 2024

Assisted tech Gonzalez; Francisco A on Feb 16, 2024

Assisted tech. Haddad; Andrew F on Feb 20, 2024

Returned to service site and checked in with facilities. Accessed the Chiller plant and returned to CH-1.

Replaced leaking piping and pressurized with dry Nitrogen. Confirmed no leaks within isolated components.

Pumped new oil into C-2 Sump and evacuated.

Reopened isolation valves and returned Compressor to operation.

Compressor vibration levels were double CH-2 levels when last tested.

***System due for 2Year maintenance.

May continue springing leaks due to excessive vibration until mechanical maintenance is done.

Found fuses for Glycol pump blown. No spares on site. Put on order, will replace and test upon return.

***Site needs fuse stock replenished.

***Also noted refrigerant relief valves on both Chillers due for replacement. Must be replaced for code compliance.

Recommend replacement while charge is recovered to reduce labor hours required.

Will need to allow the system run time to determine if charge correction is needed.

I will return on Friday to meet Welders to review scope of repair and to reassess and determine if charge correction is needed at this time.

***Recommend ordering refrigerant for site stock. Less than 900Lb remaining on site. Barbosa;

Shawn E on Feb 20, 2024

Assisted tech Barcelos; John F on Feb 20, 2024

Picked up materials. Will return to continue. Haddad; Andrew F on Feb 21, 2024

Replaced motor and sheave for EF3.

Installed new thermal overloads in starter. Tested. Verified amps. Operational at this time via cooling thermostat. Haddad; Andrew F on Feb 22, 2024

Returned to service site and checked in with facilities. Met with ESI Welder and reviewed scope. Gathered information for piping materials order.

Materials to be ordered and pre-assembled ahead of repair.

Shutdown will need to be scheduled for piping repairs.

Confirmed oil levels correct in each compressor sight glass.

CH-1 skimming but not getting adequate Oil/Refrigerant volume into the skim tank. Tank level low.

Will need to return Monday morning to add charge to CH-1. Barbosa; Shawn E on Feb 23, 2024

Applied external Leak Sealants to leaking liquid piping weld. Will need to reinspect for leaks upon return.

This is a temporary repair intended to stop the leak until appropriate corrective action can be taken. Barbosa; Shawn E on Feb 23, 2024

PARTS		
QUANTITY	PART NUMBER	DESCRIPTION
6	Misc. Item	Ell 45deg 1" FS 2M THD
2	Misc. Item	Nip Pak BLK STL 1xCLO-6"
6	Misc. Item	NIP BLK STL 1x3-1/2"
12	Misc. Item	NIP BLK STL 1xCLO TBE XH
2	Misc. Item	NIP Pak BLK STL 1xCLO-6"
1	Misc. Item	NIP Pak BLK STL
1	Misc. Item	NIP PAK BLK STL 1/2xCLO-6"
2	Misc. Item	B/V LF BRS 1" NPT 2PC IMP
3	Misc. Item	Ell 45deg ST 1" BLK MI
3	Misc. Item	Ell 45deg 1" BLK MI THD
2	Misc. Item	Coupling 1" THD BLK MI
2	Misc. Item	Tee Str 1x1x3/4" BLK MI
2	Misc. Item	UN 3/4" BLK MI THD

QUANTITY	PART NUMBER	DESCRIPTION
2	Misc. Item	UN 1/2" LF BRS
4	Misc. Item	Boiler Drain BD QTR
1	Misc. Item	Rags
2	Misc. Item	Temp Sealer 210-Cool-Air
1	-	Disposable gloves
1	-	leak lock
2	-	Teflon tape
6	-	leak sealant tubes
8	-	Fuse
2	-	Bonnet Kit 50-1094
2	-	Gasket kit 50-1040
1	-	Freight 1
1	-	Freight 1
1	-	Motor, sheave, belts, thermal overloads, bulbs
1	-	acetone solvent
1	-	3/4 motor 52xr19
3	-	3w bulbs
2	-	41240 belt
1	-	5/8 sheave
3	-	thermal overloads
1	-	brake cleaner degreaser
1	-	corrosion inhibitor

LABOR		
DATE	LABOR	TECHNICIAN/DESC
Feb 23, 2024	2.5	Barbosa; Shawn E (Service Technician)
Feb 22, 2024	4	Haddad; Andrew F (Service Technician)
Feb 21, 2024	2	Haddad; Andrew F (Service Technician)
Feb 20, 2024	8	Barcelos; John F (Service Technician)
Feb 20, 2024	6	Barbosa; Shawn E (Service Technician)
Feb 20, 2024	6	Haddad; Andrew F (Service Technician)
Feb 20, 2024	4	Barbosa; Shawn E (Service Technician OT)
Feb 20, 2024	4	Barcelos; John F (Service Technician)
Feb 16, 2024	3	Haddad; Andrew F (Service Technician)
Feb 16, 2024	2.5	Gonzalez; Francisco A (Service Technician)
Feb 16, 2024	2	Haddad; Andrew F (Service Technician OT)
Feb 16, 2024	0.5	Gonzalez; Francisco A (Service Technician OT)

IS JOB COMPLETE? --

Customer

Name:
Date: 02/23/2024 09:14 AM
Comments:

Employee

Name: Shawn E Barbosa
Date: 02/23/2024 09:14 AM
Comments:

Email

christy.l.moretti@warwickri.gov,
eric.j.earls@warwickri.com,

CODE: 510-0400

SECTION 56-6

Bid2024-429 Purchase of 2024 Chevrolet 5500 with Eight (8) Yard Curbtender

Triple V Equipment
23089 North 650 Ave
Kewanee, IL 61443

Contract Award: \$150,355.00
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: Eric J. Earls PE, Director of Public Works *ME*

Date: March 19, 2024

Subj: Triple V Equipment

This department is requesting an Exception to Notice for Triple V Equipment to purchase a 2024 Chevrolet 5500 XD cab over with an 8-yard Curbtender rear loader for the Field Maintenance Division.

This division is responsible for collecting trash at ballfields, parks and beaches, along with other facilities as needed. The current vehicle, a 2010 Ford F450 with a mini packer and 226,772 miles, is no longer serviceable as a daily use unit. It requires extensive repairs and it is the opinion of the Automotive Division that it is too costly to try to keep this vehicle running for daily use based on its condition.

This is a vehicle that is used seven days a week, particularly in the warmer months. This division is currently using a one-ton dump truck and lifting the barrels to dump into the truck which makes trash collection much more time consuming. The dump truck cannot hold nearly as much as the mini packer and does not compact resulting to more frequent trips to empty the dump truck.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Triple V Equipment in the amount of \$150,355 for the cost of the vehicle, including transportation from Illinois to our facility. This is a one-time purchase and therefore no contract period is necessary.

(510-0400 - \$150,355.00)

ESTIMATE

Triple V Equipment
23089 N 650 Avenue
Kewanee, IL 61443

rick@triplevequipment.com
+1 (309) 525-0011
triplevequipment.com



City Of Warwick

Bill to

City Of Warwick
925 Sandy Lane
Warwick, RI 02889

Estimate details

Estimate no.: 1075
Estimate date: 03/19/2024

#	Product or service	SKU	Qty	Rate	Amount
1.	2024 NEW Chevrolet 5500 XD Curbtender Quantum 8yd Rear Loader 2024 NEW Chevrolet 5500 XD, 5.2L 4-cylinder 215 HP diesel, 6-speed automatic, single axle, 8 cu yd Curbtender Quantum rear loader with drum winch, kicker bar, Perkins cart tipper, color camera system, work lights, strobe lights. UNDER CDL VIN: JALEEW16XR7302699, Body SN: C21052	23168G	1	\$150,355.00	\$150,355.00
Total					\$150,355.00

Note to customer

Sales tax, title, and license fees are not included and are to be paid by the customer as locally required.

Price includes delivery to the customer.

CODE: 30-236

SECTION 6-12

Request permission to increase PCR-132-23 (Sub A) from \$100,000.00 to \$250,000.00.

Bid2023-319 Ammunition

Deese Firearms, LLC.
4103 Kramer Lane
#103
Texarkana, TX 75501

LAST ACTION TAKEN

Award (6-12): On December 4, 2023, PCR-132-23 was approved in the amount of \$100,000.00.

Contract Increase Requested: \$150,000.00
Current Contract Award: \$100,000.00

Contract Period Requested No Change to Contract Period
Current Contract Period March 21, 2024 - March 20, 2025

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

March 13, 2024

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

6-12 Alteration to bid
Ammunition
Bid 2023-319
Funding source: Supplies-Target Range; Police operating budget code #30-236

Dear Ms. Gomez,

The police department previously went out to bid for ammunition under Bid2023-319. Deese Firearms LLC, of 4103 Kramer Ln #103, Texarkana, Texas was awarded the one-year bid which would have expired March 20, 2024. The police department and Deese Firearms LLC agreed on adding a 2nd year to this bid which was previously approved.

The police department is requesting an increase of \$150,000 in spending authority for this bid. Our request would utilize currently budgeted FY24 funds, and those which are anticipated in FY25. This would allow us to take further advantage of this bid's exceptional pricing and service. We maintain an inventory replenishment schedule by which we place orders at various intervals throughout the year in order to maintain adequate inventory and to plan for anticipated impacts on our inventory. We also prefer to increase our inventory, when possible, to hedge against periodic ammunition shortages and inevitable price increases.

Our personnel have found this previously unknown vendor, Deese Firearms LLC, to be extremely easy to deal with and they have shipped ammunition on demand and have not been backordered. Under this bid, their pricing was significantly lower than the other two bidders and was also guaranteed pricing, per bid specifications. In general, pricing and lead time continue to be major factors in regards to ammunition purchasing.

Ammunition purchased under this bid will continue to be used for the department's annual qualifications, night shooting training, any necessary remedial training, SWAT Team training, and for our recruits who will be attending the Rhode Island Municipal Police Academy.

If approved, financing for ammunition purchases would be from the Police Department Operating Budget, Budget code #30-236, "Supplies-Target Range." The increased spending authority requested is \$150,000.00. This would bring the new total spending authority under Bid2023-319 to \$250,000. This bid contract term would remain the same, having commenced on March 21, 2023 and set to expire on March 20, 2025.

Sincerely,

Major Andrew P Sullivan

Administrative Bureau Commander

PCR-132-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 275	Pipe Fittings & Valves	Ferguson Waterworks 2 Whitman Road Canton, MA 02021 EJ Prescott Inc. 38 Albion Road Lincoln, RI 02865 Warwick Winwater Company 62 Wyoming Ave. Warwick, RI 02888 Lindon Group, Inc. 310 Bourne Ave. Bld. 67F Rumford, RI 02916 Dana Kepner Co. d/b/a Putnam Pipe 86 Elm Street Hopkinton, MA 01748 John Hoadley and Sons, Inc. 672 Union Street Rockland, MA 02370	\$50,000.00	1/21/2024 - 1/20/2025		
2023 - 319	Ammunition	Deese Firearms, LLC 4103 Kramer Lane #103 Texarkana, TX 75501	\$50,000.00	3/21/2024 - 3/20/2025	2	6 - 12
2023 - 168A	Purchase of New Tires	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$35,000.00	1/1/2023 - 12/31/2023	3	6 - 12
2023 - 452	City of Warwick Network Connectivity Upgrade	OSHEAN, Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$29,567.00	6/30/2023 - 6/29/2028	4	6 - 12
2021 - 387	Motor Oil and Oil Filter Recycling	Western Oil Inc. One Duchess Way Lincoln, RI 02865	\$20,000.00	10/1/2023 - 9/30/2024	5	6 - 12

Continued next page

COPY

PCR-132-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 310	Towing Services	<i>Ronnie's Towing & Recovery</i> 1283 Jefferson Blvd. Warwick, RI 02886	\$20,000.00	One Year from Date of Award		56 - 6
2024 - 293	Annual Shield Suite Software	<i>LEFTA Systems</i> 10950-60 San Jose Blvd. Suite 101 Jacksonville, FL 32223	\$12,974.91	5/1/2024 - 4/30/2025		56 - 6
2024 - 285	Police Pre-Employment Medical Exams	<i>Occupational Health Centers of the Southwest, P.A. Dba Concentra Medical Centers</i> 400 Bald Hill Road Warwick, RI 02886	\$9,000.00	3/5/2024 - 3/4/2025		

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

1. Request permission to increase PCR-45-23 (Sub A) from \$2,300,000.00 to \$5,800,000.00.
2. Request permission to increase PCR-15-23 from \$50,000.00 to \$100,000.00 and extend contract period from March 20, 2024 to March 20, 2025.
3. Request permission to increase PCR-118-22 (Sub A) from \$100,000.00 to \$135,000.00.
4. Request permission to increase PCR-115-23 (Sub A) from \$574,238.54 to \$603,805.54.
5. Request permission to increase PCR-93-21 (Sub A) from \$30,000.00 to \$50,000.00 and extend contract period from September 30, 2023 to September 30, 2024.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CITY OF WARWICK

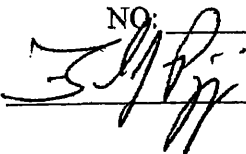
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

12/04/2023

MEETING DATE: _____

NO. R-23-120 _____

APPROVED:  MAYOR

DATE: 12-5-23

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 - 406	Street Improvement Program	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888 <i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>D'Ambra Construction</i> 80 Center of NE Blvd. Coventry, RI 02816	\$3,500,000.00	4/25/2023 - 4/24/2024	1	6 - 12
2024 - 308	Upgrades to HVAC System at Warwick Animal Shelter	<i>Phalanx Engineering, Inc.</i> 110 A Byfield St. Warwick, RI 02888	\$62,000.00			56 - 6

Continued next page

Bid2025-010A Fire Apparatus Repairs

- 2 Bids Received

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 7, 2024

CODE: 65-265 \$150,000.00

MANNER OF AWARD: \$150,000.00
June 8, 2024 – June 7, 2025

RECOMMEND: MES Shipman's Fire Equipment Company and On Scene, 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>

On Scene, LLC.
52 West Reservoir Rd.
Unit #4
Smithfield, RI 02917

MES Shipman's Fire Equipment Company
172 Cross Road
Waterford, CT 06385



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 18 2024

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director *4/3*

Date: March 18, 2024

Subj: Bid2025-010A Fire Apparatus Repairs

We have reviewed the two bids submitted for the above and recommend award to Shipmans Fire Equipment. Co. and On Scene, LLC. for repairs to fire apparatus that cannot be performed by City personnel.

The current bid expires on June 7, 2024. The new contract period will be June 8, 2024 to June 7, 2025. The recommended cap is \$150,000.00 for a one-year period.

(65-265 - \$150,000)

CODE: 65-265

SECTION 56-6

Bid2025-010B Fire Apparatus Repairs

Various Vendors

Contract Award: \$150,000.00

Contract Period: June 8, 2024 – June 7, 2025



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, Public Works Director *EJR*

Date: March 18, 2024

Subj: Bid2025-010B Fire Apparatus Repairs

This department requested a bid be advertised for fire apparatus repairs which was opened on March 7, 2024. While there were two bids received, this still leaves this department in a bind when it comes to repairs of these emergency vehicles should it become necessary.

This department is therefore requesting to add New England Fire Equipment & Apparatus Corporation, Pascale Services, Allegiance Fire and Rescue, Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop, Tasca Automotive Group and C&S Specialty, Inc. as additional vendors that can be utilized if the need arises to send a vehicle for outside repairs that cannot be effected in-house.

The request is made under Section 56-6, Exception to Notice, of the Warwick Code to authorize the department to utilize the above-named vendors, as necessary. This bid will be used in conjunction with 2025-010A Fire Apparatus Repairs, utilizing the same requested cap of \$150,000. The current bid expires June 7, 2024. The new contract period will be June 8, 2024 to June 7, 2025.

(65-265 - \$150,000)

Bid2024-394 Upgrades to Municipal Emergency Operations Center

- 2 Bids Received

BID ADVERTISED DATE: February 13, 2024

BID OPENING DATE: March 6, 2024

CODE: 52035-04323 \$127,488.00

MANNER OF AWARD: \$127,488.00
One Time Purchase

RECOMMEND: CCS New England

**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**

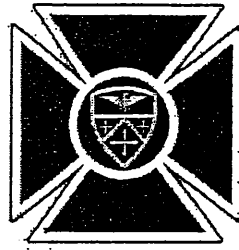
All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

CCS New England
205 Hallene Road
Warwick, RI 02886

MAR 19 2024



Jason Umbenhauer
Assistant Chief



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

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

March 18, 2024

Francis Gomez
Purchasing Agent
City of Warwick

The Request for Proposals for *Upgrades to Emergency Operations Center, Bid# 2024-394* has been carefully reviewed by the Fire Department.

A request for bids was sent to six (6) different vendors within the state, and two (2) vendors submitted proposals. The Fire Department is recommending the bid be awarded to the following vendor who proposed the most complete and cost-effective solution.

CCS Presentations Systems, Warwick RI

The audio-visual system at the City's Municipal Emergency Operations Center (EOC) has become outdated and only partially functional. The EOC also lacks any type of access control system to prevent unauthorized people from entering the room during emergency operations.

In the Fall of 2022, the Fire Department received a Homeland Security Emergency Operations Center grant in the amount of \$240,000 to upgrade the audio-visual system, add an access control system and purchase additional radios and computers. The scope of this proposal will complete the upgrades to the audio-visual system and add the required access control as was stipulated by the grant award.

After reviewing the original proposal and meeting with CCS Presentations as the lowest bidder, it was determined that several small revisions were required to the original proposal. The Department has reviewed the updated proposal and is requesting additional spending authority. A copy of the revised proposal is attached and is summarized below.

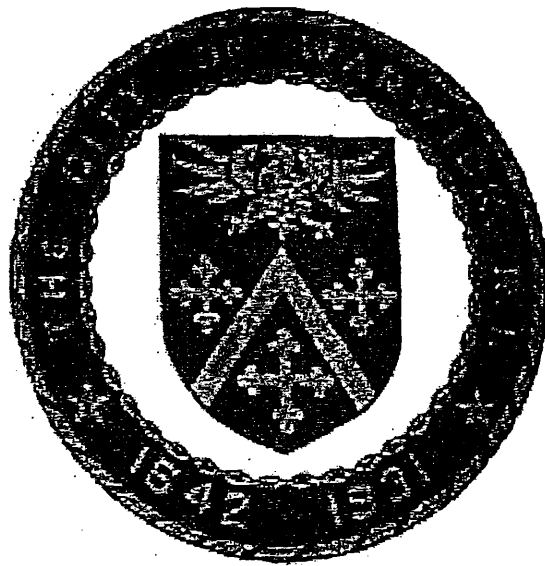
Original Proposal - \$118,006
Added option for 10-year access control license + \$7,190
Agreed upon additions to original proposal + \$2,252
Revised Project Total = \$127,448

The Fire Department is requesting a one-time purchase for an amount not to exceed \$127,448. Funding for this project is reimbursable through the HS-EOC grant award.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com



City of Warwick

Bid2024-394 Upgrades to Municipal Emergency Operations Center

NH-2024-02-99

Prepared For:

CCS PRESENTATION SYSTEMS

978-256-2001 • ccsnewengland.com

Prepared by Bob Mathews
bmathews@ccsnewengland.com

March 18, 2024 • Revision Version 1.2



Confidential Proposal

Advanced Presentation Systems, Inc.
dba CCS Presentation Systems
132 Northeastern Blvd.
Nashua, NH 03062

CONFERENCE ROOMS

1.2 VIDEO ROUTING & PROCESSING

QTY	DESCRIPTION	PRICE	PRICE EXT
2	Crestron DM-NVX-D30 Crestron DM NVX 4K60 4:4:4 HDR Network AV Decoder	\$894.00	\$1,788.00
2	Crestron HD-TX-4KZ-101 DM Lite® 4K60 4:4:4 Transmitter for HDMI® Signal Extension over CATx Cable	\$250.00	\$500.00
2	Crestron HD-RX-4KZ-101 DM Lite® 4K60 4:4:4 Receiver for HDMI® Signal Extension over CATx Cable	\$250.00	\$500.00
6	Extron Electronics 26-663-06 Extron HDMI Ultra/6 - 6' (1.8 m) 4K Pre	\$54.00	\$324.00
2	Extron Electronics 26-663-03 Extron HDMI Ultra/3 - 3' (90 cm) 4K	\$38.00	\$76.00
2	Extron Electronics 70-617-12 Extron One HDMI Female to Female on 10" Pigtail, Single Space MAAP- Black: 0	\$59.00	\$118.00
1.2 VIDEO ROUTING & PROCESSING TOTAL			\$3,306.00

1.3 DISPLAY SYSTEM

QTY	DESCRIPTION	PRICE	PRICE EXT
2	Sharp NEC Display Solutions M651 Sharp NEC MultiSync M651 - 65" LED LCD Public Display Monitor, 3840 x 2..	\$3,034.00	\$6,068.00
2	Chief LTM1U Chief Micro-Adjust Tilt Wall Mount Large	\$256.00	\$512.00
2	Chief CSMP9X12 Chief Component Storage Panel, Interface	\$41.00	\$82.00
1.3 DISPLAY SYSTEM TOTAL			\$6,662.00

1.8 CABLES & SUPPLIES

QTY	DESCRIPTION	PRICE	PRICE EXT
2	CCS Materials Installation Materials	\$250.00	\$500.00
1.8 CABLES & SUPPLIES TOTAL			\$500.00

2.0 CCS LABOR & SERVICES

QTY	DESCRIPTION	PRICE	PRICE EXT
1	CCS Labor	\$0.00	\$0.00
2.0 CCS LABOR & SERVICES TOTAL			\$0.00
EQUIPMENT TOTAL			\$10,468.00
LABOR TOTAL			\$3,420.00
CONFERENCE ROOMS TOTAL			\$13,888.00



EMERGENCY OPERATIONS CENTER

1.2 VIDEO ROUTING & PROCESSING

QTY	DESCRIPTION	PRICE	PRICE EXT
8	Crestron DM-NVX-E30 DM NVX 4K60 4:4:4 HDR Network AV Encoder	\$894.00	\$7,152.00
2	Crestron DM-NVX-E30 DM NVX 4K60 4:4:4 HDR Network AV Encoder	\$894.00	\$1,788.00
4	Crestron DM-NVX-363 DM NVX 4K60 4:4:4 HDR Network AV Encoder/Decoder with Downmixing and Dante Au..	\$1,733.00	\$6,932.00
2	Crestron DM-NVX-363 DM NVX 4K60 4:4:4 HDR Network AV Encoder/Decoder with Downmixing and Dante Au..	\$1,733.00	\$3,466.00
8	Extron Electronics 70-616-12 Extron One HDMI Female to Female on 10" Pigtail	\$59.00	\$472.00

1.2 VIDEO ROUTING & PROCESSING TOTAL \$19,810.00

1.3 DISPLAY SYSTEM

QTY	DESCRIPTION	PRICE	PRICE EXT
1	Sharp NEC Display Solutions UN552-TMX4P Qty 4 - UN552 bundled with four ONSTEMN-3Y-16 warranties, 2...	\$20,404.00	\$20,404.00
2	Sharp NEC Display Solutions M431 Sharp NEC MultiSync M431 - 43" LED LCD Public Display Monitor, 3840 x 2..	\$1,608.00	\$3,216.00
2	Chief TS325TU Chief Medium THINSTALL Dual Swing Arm Wall Display Mount	\$405.00	\$810.00
2	Chief CSMP9X12 Chief Component Storage Panel, Interface	\$41.00	\$82.00

1.3 DISPLAY SYSTEM TOTAL \$24,512.00

1.5 CONTROL & NETWORK

QTY	DESCRIPTION	PRICE	PRICE EXT
1	Netgear GSM4248PX-100NAS M4250 40GBXF POE plus MNGD SW	\$2,738.00	\$2,738.00
1	Crestron RMC4 4-Series Control System	\$688.00	\$688.00
2	Crestron TS-1070-B-S 10.1 in. Tabletop Touch Screen, Black Smooth	\$2,269.00	\$4,538.00

1.5 CONTROL & NETWORK TOTAL \$7,964.00

1.6 CONFERENCING / RECORDING

QTY	DESCRIPTION	PRICE	PRICE EXT
1	Logitech 960-001308 Logitech Rally Bar-Graphite	\$4,487.00	\$4,487.00
1	Logitech 952-000044 Logitech Wall Mount for Rally Bar Video Bar Wall Mount, VESA-compatible, for use with..	\$90.00	\$90.00
1	Icron Technologies 3204CPRONA 4-Port Pro.USB 3-2-1 200m 10GbE LAN switch or 100m CAT 6a/7 Extender S..	\$2,144.00	\$2,144.00

1.6 CONFERENCING / RECORDING TOTAL \$6,721.00

1.8 CABLES & SUPPLIES

QTY	DESCRIPTION	PRICE	PRICE EXT
8	Extron Electronics 26-663-03 Extron HDMI Ultra/3 - 3' (90 cm) 4K	\$38.00	\$304.00
12	Extron Electronics 26-663-06 Extron HDMI Ultra/6 - 6' (1.8 m) 4K Pre.	\$54.00	\$648.00
2	Extron Electronics 26-663-09 Extron HDMI Ultra/9	\$61.00	\$122.00
2	Extron Electronics 26-663-12 Extron HDMI Ultra/12 - 12' (3.6 m) 4K P	\$68.00	\$136.00
4	Extron Electronics 26-713-01 Extron DPM-HDF/D.5 4K PLUS - DisplayPort Male to HDMI Female Active Adapte..	\$81.00	\$324.00
2	Extron Electronics 60-1161-02 Extron One US gang external wall box: black	\$51.00	\$102.00
2	Crestron MP-WP181-C-B Media Presentation Wall Plate - Crestron DigitalMedia 8G+, Black	\$55.00	\$110.00
14	C2G CG03983 C2G 6' Cat6 Snagless Unshielded (UTP) Network Patch Cable - Black	\$4.00	\$56.00
1	Comprehensive Connectivity Company USB10G-CC-6PROBLK Pro AV/IT Integrator Series™ Certified Ultra-Flu..	\$27.00	\$27.00



Confidential Proposal

Advanced Presentation Systems, Inc.
 dba CCS Presentation Systems
 132 Northeastern Blvd.
 Nashua, NH 03062

QTY	DESCRIPTION	PRICE	PRICE EXT
1	Comprehensive Connectivity Company USB5G-AC-10PROBLK Pro AV/IT Integrator Series USB 3.0 (3.2 Gen1)..	\$27.00	\$27.00
1	CCS Materials Installation Materials	\$1,125.00	\$1,125.00
1.8 CABLES & SUPPLIES TOTAL			\$2,981.00

2.0 CCS LABOR & SERVICES

QTY	DESCRIPTION	PRICE	PRICE EXT
1	CCS Labor	\$0.00	\$0.00
2.0 CCS LABOR & SERVICES TOTAL			\$0.00

1.4A AUDIO SYSTEM

QTY	DESCRIPTION	PRICE	PRICE EXT
1	QSC CORE NANO QSC Network Core, 64x64 network I/O channels with 8x8 Software-based Dante license inc..	\$1,643.00	\$1,643.00
1	QSC SLDAN-16-P QSC Q-SYS Software-based Dante 16x16 Channel License, Perpetual	\$420.00	\$420.00
1	QSC SPA-Qf 60x4 QSC 4-ch, 60W/ch Q-SYS network audio Amplifier, Lo-Z, FlexIO, with Mic/line Input, 100-240v	\$1,253.00	\$1,253.00
1	QSC SPA-Qf 60x2 2-ch, 60W/ch Q-SYS network audio Amplifier, Lo-Z, FlexIO, with Mic/line Input, 100-240v	\$1,065.00	\$1,065.00
1.4A AUDIO SYSTEM TOTAL			\$4,381.00
EQUIPMENT TOTAL			\$66,369.00
LABOR TOTAL			\$24,650.00
EMERGENCY OPERATIONS CENTER TOTAL			\$91,019.00



Confidential Proposal

Advanced Presentation Systems, Inc.
dba CCS Presentation Systems
132 Northeastern Blvd.
Nashua, NH 03062

EOC ACCESS CONTROL SYSTEM

SCOPE

The intent of this effort will be to provide materials, labor, and project management for the installation of an access control system on 4 doors at the Emergency Operation Center located at Warwick Fire Dept 111 Veterans Memorial Drive.
This quotation provides 4 Card readers, 2 Electrified strikes, 4 door contacts, 4 REX sensors and a 4-door power supply.
10-year licensing per door (each of the 4 doors includes a 1-year cloud license)

BASIS OF DESIGN-

- This proposal is based upon the following:
- *Site visit 2.26.2024 with Captain Justin Vail.
- *Bid Request: Bid2024-394.
- *Email Correspondence from Justin Vail regarding system and installation details.
- *Existing electrified strikes at reception doors will be integrated into access control.
- *Door release buttons at reception will remain and tie into new access control.

INCLUSIONS -

- *Project Management
- *Firestop
- *ADA Permit fee only
- *Test Results

EXCLUSIONS

- *Credentials of any kind
- *Training of any kind
- *Defunct Cable Removal
- *Bonding of Any Kind
- *Active Electronics

1.8A ACCESS CONTROL

QTY	DESCRIPTION	PRICE	PERCENT
1	Synet Q24042 Structured Cabling Access Control 10 year license	\$22,541.00	\$22,541.00
1.8A ACCESS CONTROL TOTAL			\$22,541.00
EQUIPMENT TOTAL			\$22,541.00
LABOR TOTAL			\$0.00
EOC ACCESS CONTROL SYSTEM TOTAL			\$22,541.00



Confidential Proposal

Advanced Presentation Systems, Inc.
dba CCS Presentation Systems
132 Northeastern Blvd.
Nashua, NH 03062

ACCEPTANCE

FINANCIAL

PAYMENT SCHEDULE
Net 15

Table with 2 columns: Description and Amount. Rows include EQUIPMENT TOTAL (\$99,378.00), LABOR TOTAL (\$28,070.00), and PROJECT TOTAL (\$127,448.00).

TERMS

Terms are 50% down and the remaining 50% due Net 30 days from invoice date, based on approved credit. Invoices are subject to 1.5% interest charge if not paid within the terms.

I accept this proposal and hereby authorize CCS New England at 132 Northeastern Blvd Nashua, NH 03062 to proceed with the purchase of the included equipment for the facilities of City of Warwick constructing at 3275 Post Road Warwick, RI 02886 as described in the totality of this document.

WARRANTY

CCS warrants the system installation/workmanship for a period of 90 days. Equipment is covered by manufacturer warranty. CCS warranty does not cover equipment or system abuse, misuse including but not limited to:

- Operating outside of environmental, electrical, temperature or humidity specifications
System alterations, not approved, nor performed by CCS or by a service facility other than those authorized by the manufacturer.
Customer alterations, changes to and or modifications to system equipment. Restoration of system to original state will be billed on a time and materials basis.

After 90 days, any future service requirements will be billed on a time and materials basis unless a CCS Service Contract is in place. All new equipment, provided by CCS, includes the manufacturer's warranty.

EXCLUSION

CCS Service Level Agreements and Warranties do not cover equipment or system modifications, abuse, misuse including but not limited to:

- Operating outside of environmental, electrical, temperature or humidity specifications
System alterations, not approved, nor performed by CCS or by a service facility other than those authorized by the manufacturer.
Customer alterations, changes to and or modifications to system equipment. Restoration of system to original state will be billed on a time and materials basis.

CONTROL and or DIGITAL SIGNAL PROCESSOR (DSP) CODE

CCS is not responsible for acquiring existing system Control and or DSP source code. If the current code is not available, cannot be recovered from the system or a previous AV Integrator, the source code will need to be rebuilt at the customer's expense.

INSTALLATION CANCELLATION / CREW CALL OFF / RESCHEDULE FEE

- Once an install date has been set, and the customer has been notified, if the customer cancels or reschedules less than 24 hours prior to said install date, a cancellation/rescheduling crew fee of the crews' loss time may be charged for each occurrence.
If onsite and the crews are asked to leave due to customer reasons, a crew fee of the crews' loss time and trip charge may be charged for each occurrence.



Confidential Proposal

Advanced Presentation Systems, Inc.
dba: CCS Presentation Systems
132 Northeastern Blvd.
Nashua, NH 03062

AUTO-RENEWAL

Except as otherwise agreed upon in writing, the initial term of this Agreement shall be one (1) year from the date of this Agreement (the "Initial Period"). This Agreement shall automatically renew each year for successive periods equal to the Initial Period (the "Successive Periods") unless either party gives notice to the other party of intent to terminate this Agreement in writing not less than thirty (30) days prior to the expiration of any Period (the "Notice"). Annual Agreement renewals are subject to rate increases equal to 1% of the total cost of the initial AV System.

GENERAL

All audio and video cabling, adapters and connectivity provided by CCS are intended to meet the standards of each appropriate connection. CCS is not responsible for customer provided source devices and/or adapters that do not meet the standard requirements of the connection. Customer provided adapters or cabling should be approved by the manufacturer. System issues caused by unapproved cabling or adapters may, at the discretion of CCS, result in additional charges for time and materials. This system is not designed to exceed the native resolution of the display. CCS shall not be responsible for any millwork, coring, painting or other finish work associated with the installation.

OWNER FURNISHED EQUIPMENT

All existing equipment and cabling that is being re-used is assumed to be in working order. If any equipment needs to be repaired or replaced, a new quote can be provided with appropriate pricing.

POWER REQUIREMENTS

Customer will be responsible for providing a suitable source of electrical power for all equipment specified requiring a power supply.

ROOM AVAILABILITY

Quotation assumes the room will be available without interruption during normal working hours 7am to 5pm on the days for which the installation is scheduled. Any significant delays resulting from lack of access to the room or site readiness shall be billable at prevailing rates.

FINISH WORK

CCS shall not be responsible for any millwork, coring, patching, painting or other finish work associated with the installation.

NETWORK

Customer will provide any network connectivity to any devices requiring a LAN connection.

CONTROL and or DIGITAL SIGNAL PROCESSOR (DSP) CODE

CCS is not responsible for acquiring existing system Control and or DSP source code. If the current code is not available, cannot be recovered from the system or a previous AV Integrator, the source code will need to be rebuilt at the customer's expense. This process will delay the project schedule. CCS may assist the customer in their attempt to recover the code at our standard hourly labor rate.

INSTALLATION CANCELLATION / CREW CALL OFF / RESCHEDULE FEE

- Once an Install date has been set, and the customer has been notified, if the customer cancels or reschedules less than 24 hours prior to said install date, a cancellation/rescheduling crew fee of the crews' loss time may be charged for each occurrence.
- If onsite and the crews are asked to leave due to customer reasons, a crew fee of the crews' loss time and trip charge may be charged for each occurrence.

ACCEPTANCE OF TERMS

The signature of the client and/or upon issuance of a purchase order to CCS Presentation Systems constitutes of acceptance of the terms on this proposal.



Confidential Proposal

Advanced Presentation Systems, Inc.
dba CCS Presentation Systems
132 Northeastern Blvd.
Nashua, NH 03062

ACCEPTANCE

CITY OF WAPWICK

SIGNED

DATE

PRINT NAME

TITLE

CCS NEW ENGLAND

SIGNED

DATE

PRINT NAME

TITLE

Bid2025-003 Purchase Winter Sand

- 2 Bids

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 5, 2024

CODE: 63-291 \$80,000.00

MANNER OF AWARD: \$80,000.00
July 1, 2024 – June 30, 2026

RECOMMEND: Holliston Sandy Company, Inc.
& G. Lopes Construction, 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
City Council Member Requests provided upon request via regular process**

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

Holliston Sand Company, Inc.
P.O. Box 1168
Slatersville, RI 02876

G. Lopes Construction, Inc.
490 Winthrop Street
Taunton, MA 02780



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 08 2024

To: Francis Gomez, Purchasing Agent

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

Date: March 7, 2024

Subj: Bid2025-003 Winter Sand

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Holliston Sand Company, Inc. and G. Lopes Construction, Inc. as the lowest responsible bidders for the purchase of winter sand for snow operations. The current bid expires on June 30, 2024. The new contract period is July 1, 2024 to June 30, 2026. The requested cap is \$80,000 for a two-year period.

(63-291 - \$80,000)

CODE: 510-0400

SECTION 56-6

Bid2024-428 Purchase of Refrigerant for Thayer/Warburton Arenas

ComStar International, Inc.
20-47 128 Street
College Point, NY 11356

Contract Award: \$66,240.00
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: Eric J. Earls, Director of Public Works
Date: March 12, 2024
Subj: Comstar International, Inc.

The Public Works Department is requesting approval for the purchase of refrigerant for the Thayer/Warburton Arenas. This department has secured pricing from the manufacturer of the RS-45 which, while expensive, is more cost effective than purchasing through the HVAC vendor that will include a markup on the product.

Thayer Arena will close for yearly maintenance in April and Warburton Arena will follow for compressor replacement once Thayer Arena is completed. The refrigerant in the system will be recovered and held in storage tanks until the repairs are completed, however, it is necessary to have additional material for refrigerant loss that occurs from the piping.

Based on the plan of action to repair these chillers and the estimated recovery of the refrigerant remaining in the systems, it is imperative that we have the tools to keep the compressors running. This department is mindful of the youth and adults alike that are expected to, or currently utilize the ice rinks, as well as generated revenue from these rentals. Every effort is being made to ensure that the facility can reopen as anticipated. This purchase will allow the department to have the compressors running with the correct amount of refrigerant without stressing the function of the systems and causing mechanical breakdowns.

In order to keep the ice surfaces frozen and operable for upcoming programming and completing the repairs in a timely fashion to return the chillers to service, it is not in the best interest to delay this purchase for the aforementioned reasons. It should also be noted that this vendor is manufacturer of this material. Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Comstar International, Inc. for the purchase of (80) 24 pound cylinders (1920 pounds) of RS-45 in the amount of \$66,240. Each cylinder of material is \$828.00. This request will be a one-time purchase and no contract period is required.

(510-0400- \$66,240)

Moretti Christy L

From: Tehmina Kanchwala <tkanchwala@comstarproducts.com>
Sent: Tuesday, March 5, 2024 12:11 PM
To: Moretti Christy L
Subject: [EXT] - RE: Quote please

Caution! This message was sent from outside your organization.

Hi,

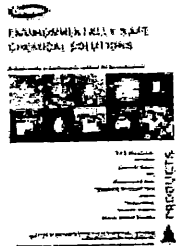
RS45 is \$828/cylinder.
We will not have this in stock for another month.

*80 cylinders x \$828 = \$66,240
24 lbs. each*

Thanks
Tehmina Kanchwala



Click on Below for
ComStar Catalog



ComStar International Inc.
20-47 128 Street
College Point, NY 11356
www.Comstarproducts.com
Service: 800-328-0142

WE ACCEPT



From: Moretti Christy L <christy.l.moretti@warwickri.gov>
Sent: Tuesday, March 5, 2024 11:21 AM
To: Tehmina Kanchwala <tkanchwala@comstarproducts.com>
Subject: Quote please

Good Morning. -

Could you provide a quote for 2 pallets of 24lb cylinders R434 (RS45), with shipping if applicable? This is for Thayer Arena in Warwick, RI.

Thank you,
Christy

CODE: 35-235

SECTION 56-10

Request permission to Piggyback MASS PSE01

Bid2025-023 Public Safety Equipment - Fire Equipment Supplies and Services

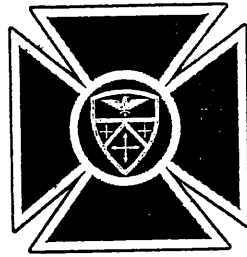
Various Vendors

Contract Award: \$45,000.00

Contract Period: Date of Award – December 31, 2026



Jason Umbenhauer
Assistant Chief



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

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

March 13, 2024

Francis Gomez
Purchasing Agent
City of Warwick

This is a 56-10 request to piggyback on the Commonwealth of Massachusetts Master Price Agreement (MPA) for *Public Safety Equipment (PSE01)*, specifically Category 1 – Fire Equipment, Supplies and Services. The Fire Department is requesting to award the contract to the following four (4) vendors:

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

Fire Tech & Safety of New England, Tyngsborough, MA

Firematic Supply, Milford, MA

Northeast Rescue Systems, Dedham, MA

These purchases will be made from budget code 35-235 Supplies – Firefighting, with spending authority not to exceed \$45,000.

The Fire Department currently has a favorable relationship with each of the requested vendors, and we are confident they can fulfill the needs of the Department. Each vendor offers a significant discount on Firefighting Equipment and Supplies from many of our requested manufacturers. The Fire Department will be diligent in receiving pricing from each of the vendors listed in order to obtain the lowest possible price.

This new bid will have a contract period consistent with Massachusetts MPA-PSE01, which expires on 12/31/2026.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief



OPERATIONAL SERVICES DIVISION

Contract User Guide for PSE01

PSE01: Public Safety Equipment and Two-Way Radio

UPDATED: July 8, 2023

Contract #:	PSE01
MMARS MA #:	PSE01*
Initial Contract Term:	January 1, 2022, to December 31, 2026
Maximum End Date:	One (1) option for two (2) year extension through December 31, 2028
Current Contract Term:	January 1, 2022, to December 31, 2026
Contract Manager:	Camille Clarke, Phone 617-251-1858, camille.l.clarke@mass.gov
This Contract Contains:	Environmentally Preferable Products, Small Business Purchasing Program, MBE/MWBE/WBE, Service-Disabled Veteran-Owned Business
UNSPSC Codes:	Fire: 46-16-00, 46-19-00 EMS: 42-17-00, 42-17-22 Police: 46-20-00, 92-10-15 Marine: 25-11-00, 92-12-19 Two-Way Radio's: 43-19-15, 43-19-16, 43-22-17, 81-11-18

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- [Instructions for MMARS Users](#)
- [Performance and Payment Time Frames Which Exceed Contract Duration](#)
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- [Additional Information/FAQ's](#)
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- [VENDOR LIST AND INFORMATION](#)
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TIP: To return to the first page throughout this document, use the CTL + Home command.

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Tel: (617) 720 - 3300 | www.mass.gov/osd | TDD: (617) 727 - 2716 | Twitter: @Mass_OSD | Fax: (617) 727 - 4527



OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

Contract Summary

This is the Statewide Contract for Public Safety Equipment and Two-Way Radio supplies and services. This new Statewide Contract replaces and combines the public safety and two-way radio categories from statewide contract numbers FIR04/FIR04A and ITT57. OSD has rebranded the "FIR" and two-way radio statewide contracts to create a brand-new contract category entitled "PSE" to offer a single and cohesive contract for all public safety equipment, supplies and applicable services. The contract category "FIR" will no longer be used as a category of services.

COVID-19 Updates

As the CDC has found that COVID-19 is contracted primarily through airborne transmission, organizations may wish to reevaluate cleaning protocols and apply disinfectants to surface areas only as needed. Disinfectants used for this purpose should be listed on EPA's List N: Disinfectants for Use Against SARS-CoV-2, and it is recommended to choose safer disinfectants (find more information about safer disinfectants on the Toxics Use Reduction Institute's COVID-19: Safely Clean & Disinfect webpage) which may be found on the FAC118: Environmentally Preferable Cleaning Products, Programs, Equipment and Supplies contract. In addition, hand sanitizers must contain at least 60% ethanol per the Centers for Disease Control (CDC) guidance.

Contract Categories

This contract includes 5 categories of Public Safety Equipment and Two-Way Radio products/service as listed below:

- Category 1: Fire Equipment, Supplies, and Services
- Category 2: Emergency Medical Services (EMS) Equipment, Supplies, and Services
- Category 3: Police Equipment, Supplies, and Services
- Category 4: Marine Equipment, Supplies and Services
- Category 5: Two-way Radio Equipment, Supplies and Services

PLEASE NOTE: The items identified below **cannot** be purchased under the PSE01 Public Safety Equipment and Two-Way Radio, Supplies, Services and Repairs statewide contract:

- Firearms, Ammunitions, Related Training Products, Services Accessories and Less than Lethal Munitions, Tasers, etc.
- All vehicles including fire trucks and boats.
- Public Safety Broadband and LTE only communications equipment and services (the home Statewide Contract for this is ITT72).

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

Benefits and Cost Savings

Statewide contracts are an easy way to obtain benefits for your organization by leveraging the Commonwealth's buying power, solicitation process, contracting expertise, vendor management and oversight, and the availability of environmentally preferable products.

The statewide contract covers a broad array of public safety equipment, parts & services available through various authorized dealers of listed manufacturers. Competitive Pricing – The Strategic Sourcing Services Team (SST) has awarded the contract to those Contractors who provided the most competitive discounts for the manufacturers being offered. Complete award information for awarded Contractors is located in COMMBUYS <https://www.commbuys.com/bsa/advsearch/buyerAdvancedSearch.sdo>. Please see instructions below for how to obtain the contract information in COMMBUYS.

Vendors on the PSE01 statewide contract also offer the following discounts which can vary for each Vendor: Prompt Pay Discounts, Dock Delivery Discounts, Volume Discounts, Trade-In's.

Find Bid/Contract Documents

- To find all contract-specific documents, including the Contract User Guide, RFR, specifications, and other attachments, visit [COMMBUYS.com](https://www.commbuys.com) and search for PSE01 to find related Master Blanket Purchase Order (MBPOs) information. All common contract documents are located in the "Master Contract Record" Master Blanket Purchase Order (MBPO) for PSE01 and can be accessed directly by visiting [list the Master MBPO hyperlink here, for example, [Master Blanket Purchase Order PO-15-1080-OSD01-OSD10-00000003619](#)].
- To find vendor-specific documents, including price sheets, see links to individual vendor MBPOs on the [Vendor Information page](#).

Who Can Use This Contract

Applicable Procurement Law

Executive Branch Goods and Services: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00

Construction Materials and Services: G.L. c. 149, s. 44A; G.L. c. 30, § 39M

Eligible Entities

Please see the standard list of Eligible Entities on our [Eligible Entities Which May Use Statewide Contracts](#) webpage.

Subcontractors

The awarded vendor's use of subcontractors is subject to the provisions of the Commonwealth's Terms and

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

Conditions and Standard Contract Form, as well as other applicable terms of this Statewide Contract.

Construction Requirements

Purchasers must ensure that any services involving construction are limited to \$50,000 or less.

Purchasing entities are responsible for compliance with applicable construction law requirements. Information concerning specific , M.G.L. c. 149 and c. 30 construction requirements may be found in the Office of the Inspector General's Public Procurement Charts at: <https://www.mass.gov/download-oig-public-purchasing-and-public-construction-manuals>. It is the responsibility of the Eligible Entity to determine whether installation work includes construction as defined by M.G.L. c.149 or M.G.L. c.30, §39M. Chapter 30B Procurement Assistance from the Office of the Inspector General is available at <https://www.mass.gov/how-to/get-public-procurement-assistance-from-our-chapter-30b-team>. Access the 30B Hotline at 617-722-8838 or by email at: 30BHotline@mass.gov.

Questions about public construction bidding should be directed to Deborah Anderson, Counsel II for the Attorney General's Office, at 617-963-2371. Visit the Attorney General's [Public Construction web page](#) to learn more about Public Bidding Laws.

See [Quotes Including Construction Services Requirements](#) below for information on quoting these types of projects.

Supplier Diversity Requirements

When selecting contractors and placing orders, Executive departments shall utilize diverse and small businesses to the extent possible based on contract terms, SDO and departmental policies, laws, and regulations. Additionally, departments shall make a preference for contractors with higher SDP commitments and/or performance whenever such information is available (or is requested from contractors by the department) and the preference is feasible.

OSD provides up-to-date information on the availability of diverse and small businesses on statewide contracts through the [Statewide Contract Index](#) available on the COMMBUYS home page. See the "Programs (SDO and SBPP)" tab for current certification and small business status of contractors on this contract.

Pricing, Quote and Purchase Options

Purchase Options

The purchase options identified below are the only acceptable options that may be used on this contract:

- Purchases made through this contract will be direct, outright purchases

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

- This is a fee for service contract
- Product pricing may be found on the [vendor information](#) page, where links to all the vendors MBPOs are provided.

Pricing Options

- **Discount off Manufacturers Suggested Retail Price (MSRP):** Contract pricing is a specified discount off the MSRP* catalog price. Further negotiations can be made based on volume as PSE01 offer volume-based discounts.

**Please note not all items have a static MSRP price list. Due to varying brands and base models an exhaustive list of MSRPs is not always possible however, a vendor should always provide a quote showing a base price, your contracted discount and final contracted pricing.*

Product/Service Pricing and Finding Vendor Price Files

Manufacturer's Suggested Retail Price (MSRP) Files on COMMBUYS

At times during the duration of this contract, some PSE01 Vendors may have outdated MSRP* reference files on COMMBUYS. Because of this, Buyers should always request that a vendor provide them the most current MSRP at the time of quote. Buyers may then refer to the awarded vendor's PSE01 price file from COMMBUYS to check pricing. All Vendors have an awarded price file in Microsoft Excel format that indicates their approved manufacturers and their awarded discount off of MSRP for their starting price. If a vendor does not have a manufacturer listed in their awarded PSE01 price file, the vendor must work with OSD to get that manufacturer added before they can sell their products on PSE01. If a vendor is not honoring their discount pricing from the PSE01 price file, then the customer should contact the OSD Contract Manager.

**Please note not all items have a static MSRP price list. Due to varying brands and base models an exhaustive list of MSRPs is not always possible however, a vendor should always provide a quote showing a base price, your contracted discount and final contracted pricing.*

Setting Up a COMMBUYS Account

COMMBUYS is the Commonwealth's electronic Market Center supporting online commerce between government purchasers and businesses. If you do not have one already, contact the COMMBUYS Help Desk to set up a COMMBUYS buyer account for your organization: (888)-627-8283 or OSDhelpdesk@mass.gov.

When contacting a vendor on statewide contract, always reference PSE01 to receive contract pricing.

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

Quick Search in COMMBUYS

Log into COMMBUYS and use the Search box on the COMMBUYS header bar to locate items described on the MBPO or within the vendor catalog line items. Select Contract/Blanket or Catalog from the drop-down menu.

How to Purchase from the Contract

- This contract has been set up as a distributor model (solicitation enabled) Master Blanket Purchase Order (MBPO) in COMMBUYS. A Solicitation Enabled Distributor Model MBPO is a single MBPO that has multiple Vendors listed as distributors. This allows you to solicit quotes within COMMBUYS, award and place the order through COMMBUYS.

There are fifty - five (55) total Vendors on this contract and five (5) different distributor model Master Blanket Purchase Orders (MBPO). Each Vendor MBPO contains a list of Vendor specific files. The Master Contract Record MBPO is a non-purchasing MBPO housing all pertinent SWC records including the Contract User Guide and the Statement of Work Template.

The five (5) different distributor model Master Blanket Purchase Orders (MBPO) numbers are below, it allows buyers to solicit quotes from multiple vendors on PSE01:

- **Category 1:** Fire Public Safety Equipment = [PO-22-1080-OSD03-SRC3-24071](#)
- **Category 2:** EMS Public Safety Equipment = [PO-22-1080-OSD03-SRC3-24070](#)
- **Category 3:** Police Public Safety Equipment = Solicitation Enabled MBPO = [PO-22-1080-OSD03-SRC3-24061](#)
- **Category 4:** Marine Public Safety Equipment = Solicitation Enabled MBPO = [PO-22-1080-OSD03-SRC3-24067](#)
- **Category 5:** Two Way Radio Public Safety Equipment = Solicitation Enabled MBPO = [PO-22-1080-OSD03-SRC3-24068](#)

This COMMBUYS functionality provides a mechanism to easily obtain quotes, as specified by the Contract. The buyer would create a Release Requisition, and then convert it to a Bid. After approval by the buyer approving officer, the bid is then sent to selected vendors to request quotes. Buyers must include "PSE01 RFQ" when entering information in the Description field.

- **Select items from a PunchOut catalog and purchase through COMMBUYS**

PunchOut catalogs offer the convenience of selecting Statewide Contract products from a vendor's e-commerce website. The PunchOut or Government to Business (G2B) catalogs are available via COMMBUYS

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

only (login to COMMBUYS and select the settings option in the upper right-hand corner [⊕] and choose the G2B PunchOut option). Once a vendor is selected in COMMBUYS, you are taken to the vendor's e-commerce site. After shopping is complete on the vendor's e-commerce site, selected items are pulled back into COMMBUYS, summarized on a COMMBUYS release Requisition, and are ready to submit for approval. Once approved, it is released to the vendor for processing and fulfillment.

For a description of how to complete this purchase in COMMBUYS, visit the Job Aids for Buyers webpage and select either:

- The Quick Reference Guide (QRG) section and choose the QRG – Creating a Punch Out Order job aid
 - The COMMBUYS Purchase Orders section and choose the How to Purchase from a COMMBUYS PunchOut job aid.
- **Directly purchase a non-fixed price item (\$0 line item) through COMMBUYS**
All vendor MBPO pages have a \$0.00 line item for placing orders. When placing an order in COMMBUYS a contract user needs to type in the total cost of the order and may add invoice/quote information as reference either by typing in the information or attaching as a PDF file.

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage and select:

- The *COMMBUYS Requisitions* section, then choose the *Make a Statewide Contract Purchase in COMMBUYS* job aid.

Obtaining Quotes

Contract users should always reference PSE01 when contacting vendors to ensure they are receiving contract pricing. Quotes, not including construction services, should be awarded based on best value.

For a full description of how to complete a quote in COMMBUYS visit the Job Aids for Buyers webpage, and select:

- The COMMBUYS Purchase Orders section, then choose Request Quotes from Vendors on Statewide Contracts job aid.

Quotes Including Construction Services

Please note specific requirements that apply for quoting construction services, depending upon the scope of your bid:

- Where the construction services are less than \$10,000: Select a vendor based on sound business practices, consistent with your entity's procurement policies and procedures.

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- For construction services valued from \$10,000-\$50,000: Must solicit a minimum of three quotes and receive two written responses; award to lowest responsible bidder.

Quotes Not Including Construction Services:

Award based on best value, but it's strongly encouraged that Entities solicit at least three quotes from Vendors to be evaluated with best value criteria applied.

Prevailing Wage Requirements

The Massachusetts prevailing wage laws require that covered employees on public works projects be paid a minimum hourly rate set by the Department of Labor Standards (DLS). The prevailing wage laws apply to both union and non-union employers and employees. The buyer has a legal obligation to request a prevailing wage schedule from the Department of Labor Standards (DLS) at www.mass.gov/dols. To get the proper rates for your region/job, you must request a determination. Questions regarding the Prevailing Wage Law may be answered by accessing the DLS website or by calling the DLS Prevailing Wage Program at (617) 626-6953.

If prevailing wage is required, make sure to include this information in your quotes or bids so vendors know to include prevailing wage.

In addition, all contracts by a state agency or state-assisted contracts for design, construction, reconstruction, installation, demolition, maintenance, or repair must contain Workforce Participation Goals for minorities and women. This is required by M.G.L. c. 149, § 44A(2)(G). A "state-assisted contract" is a construction project undertaken by a political subdivision of the Commonwealth or two or more subdivisions thereof for planning, acquisition, design, construction, demolition, installation, repair, or maintenance whose costs are paid for, reimbursed, grant funded, or otherwise supported, in whole or in part, by the Commonwealth. An affected awarding authority's bid documents must include a reference to the specific goals that will be contained in the contract. The contract must also include the processes and procedures to ensure compliance with the Workforce Participation Goals, including reporting and enforcement provisions. For questions about the Workforce Participation Goals law, please contact Deborah Anderson at the Attorney General's Office at 617-963-2371 or visit the Attorney General's [Public Construction Bidding in Massachusetts FAQ](#).

The Office of the Attorney General's Fair Labor Division is responsible for enforcing the prevailing wage laws. Visit www.mass.gov/prevailing-wage-enforcement for more information.

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Instructions for MMARS Users

MMARS users must reference the MA number in the proper field in MMARS when placing orders with any contractor. Contact the Comptroller Help and Support Desk at 617-973-2468 or via email at Comptroller.Info@mass.gov for additional support.

Environmentally Preferable Products (EPP)

GreenScreen certified firefighting foams, which have been tested to be both free of Per- and polyfluoroalkyl substances (PFAS) and free of the chemicals of highest health and environmental concerns, are now available through this contract.

COVID-19

As the CDC has found that COVID-19 is contracted primarily through airborne transmission, organizations may wish to reevaluate cleaning protocols and apply disinfectants to surface areas only as needed. Disinfectants used for this purpose should be listed on EPA's List N: Disinfectants for Use Against SARS-CoV-2, and it is recommended to choose safer disinfectants (find more information about safer disinfectants on the Toxics Use Reduction Institute's COVID-19: Safely Clean & Disinfect webpage) which may be found on the FAC118: Environmentally Preferable Cleaning Products, Programs, Equipment and Supplies contract. In addition, hand sanitizers must contain at least 60% ethanol per the Centers for Disease Control (CDC) guidance.

Contract Exclusions and Related Statewide Contracts

The items identified below cannot be purchased under the PSE01 Public Safety Equipment, Supplies, Services and Repairs statewide contract:

- Firearms, Ammunitions, Related Training Products, Services Accessories and Less than Lethal Munitions, Tasers, etc.
- All vehicles including fire trucks and boats.
- Public Safety Broadband and LTE only communications equipment and services (the home Statewide Contract for this is ITT72).

Emergency Services

Many statewide contracts are required to provide products or services in cases of statewide emergencies. ML - 801 CMR 21 defines emergency for procurement purposes. Visit the Emergency Response Supplies, Services and Equipment Contact Information for Statewide Contracts list for emergency services related to this contract.

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Shipping/Delivery/Returns

All quotations shall be FOB destination. The term FOB destination shall mean delivered and unloaded to all the Commonwealth Departments, cities, towns and/or Political Subdivisions within the Commonwealth of Massachusetts, with all charges for transportation and unloading prepaid by the Contractor(s).

The Contractor(s) must deliver goods to the Department requesting the goods within 30 days after receipt of order (A.R.O.). Items delivered after 30 business days may be deemed unacceptable and returned to the Contractor at no cost to the Commonwealth. Delivery arrangements for custom-made items may be made by mutual agreement between purchasing Department and Contractor(s).

Surcharges: Vendors will not charge any additional fuel, shipping, transportation, energy*, insurance or any other type of surcharge or fee on any order received from departments. Departments will NOT be required to pay any additional surcharges upon receipt of contractor invoicing. *Cylinder Fees are allowed under this contract.

At the discretion of the Commonwealth, shipping charges may be negotiated and allowed under extenuating circumstances including, but not limited to: rush shipping requests by the Commonwealth Agency, oversized or heavy items being repaired, etc. This exception will only be allowed with an Agency request. Vendors are not allowed to request an exception for shipping charges.

Additional Information/FAQs

Performance Bond

User Departments may request and require Contractors to furnish a performance and/or labor and materials bond, in a form and with surety satisfactory to the end user for those orders in the amount of \$100,000 or more. The Contractor(s) shall be responsible for the cost of the bond(s).

Adding/Removing Products

The SST reserves the right to add products on an as needed basis despite their initial exclusion. Contractors must obtain authorization from OSD in order to add a product to the contract award. The products should comply with the specifications and scope/description established in the original Request for Response (RFR) and the Contractor must supply all supporting information and research available to the SST for consideration. A written recommendation may also be submitted to the SST from an eligible contract user requesting that specific brands and/or manufacturers' products be added to the contract. **NO PRODUCTS MAY BE ADDED WITHOUT APPROVAL OF THE SST AND SSM.**

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Frequently Purchased Items on the Contract:

Fire Equipment & Supplies

Turnout gear, Urban Search and Rescue (USAR) gear, station work uniforms, dress uniforms, specialized outerwear, forestry clothing, any other firefighter personal protective equipment (PPE), self-contained breathing apparatus (SCBA) and SCBA cylinders, breathing air compressors, SCBA test benches, SCBA fit testers, self-contained smoke/fire hoods, firefighting foam, water applications (hoses, nozzles, gates), ladders, power tools, hand tools, emergency vehicle lighting, specialty equipment (meters, including air monitoring, radiological, etc., meter calibration equipment, meter calibration gases and meter parts; other types of specialty gas, bottled or otherwise, not currently covered under ENE46, HSP41 or their successor contracts), fire alarm equipment (control panels, smoke/heat devices, water flow devices, signaling, receiving and cabling items), associated software updates, training aids and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (All vehicles excluded).

EMS Equipment & Supplies

Emergency and field EMS products, plus medical equipment and supplies used by first responders and all levels of EMT certification. Includes disaster management products, extrication, immobilization and transportation products, airway management equipment, resuscitation products, emergency and field medical services kits, EMS supplies, cardiac monitors, IV pumps, transport ventilators, assessment equipment (blood pressure units, pulse oximeters, thermometers, exam lights), associated software updates, training aids and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (Excludes vehicles, medications, and drugs).

Police Equipment & Supplies

Night vision binoculars, breathalyzers, visibility clothing, firearms lockers, patrol car recording devices, GPS tracking devices, license plate recognition equipment, gloves, knee pads, helmets, handcuffs, tactical mirrors, vehicle emergency lights, sirens, body cameras, traffic and crowd control equipment, forensic equipment, helium, and acetylene gases, associated software updates, training aids, and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (Excluded from this contract are the following: weapons, ammunition, lethal and less than lethal munitions, tasers and all vehicles).

Marine Equipment & Supplies

Equipment and supplies for the Maritime Incident Response Teams for port security, incident response, water training events, etc. including dry suits, multi-threat suits, personal floatation devices (PFDs), emergency position indicator radio beacons (EPIRBs), dry bags, marine ropes, re-breather apparatus, marine communication equipment, waterproof night vision cameras, marine locator equipment, craft systems and repair equipment,

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scuba and snorkeling gear, swim equipment and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (Excludes all boats and vehicles).

Two Way Radio Repairs and Services

Purchase, rental, installation, maintenance and service of Two-Way Radio and associated microwave radio systems, equipment, connected peripherals, parts and accessories. Services will include the design, engineering, frequency coordination, installation, maintenance and repair of two-way radio network and microwave systems. The products and services include two-way radio subscriber units and fixed station equipment, including dual mode (analog and P25 digital), and accessories; microwave systems, components and accessories; trunking and conventional two-way radio systems, components, accessories and infrastructure; analog and P25 digital two-way radio systems and infrastructure; marine and amateur radios and accessories; fixed mobile data and automatic vehicle location (AVL) systems; public safety paging systems; radio dispatch console systems, related components and accessories; radio dispatch console furniture and related components; desktop radio remote systems and related components; radio gateway systems (analog and digital) and related accessories; Land Mobile Radio (LMR) antenna system components; category associated software updates, and not limited to the items identified. Services and/or repairs of any or all of the above listed items. (Excluded from this contract: Public Safety Broadband and LTE only communications equipment and services).

Product Specifications, including Environmental Standards and Requirements

Selection of EPP Equipment – The contract provides equipment that represents environmentally preferable products wherever possible. Such Equipment may use alternative fuel (e.g., compressed natural gas), offer an opportunity for reduced fuel usage, or provide other environmental benefits.

Technical Support

Where technical support response is included, Vendors shall supply at no charge, limited telephone technical support accessible toll-free, from at least 8 A.M. – 6 P.M., Monday through Friday for three (3) years after purchase. The maximum response time for technical support calls is four (4) hours from initial request to on-scene arrival unless otherwise agreed in writing between the Purchasing Entity and the Contractor. Bidders must include the costs, if any, for technical support calls in the Cost Tables.

Warranties/Repairs and Services

The warranty for the Commonwealth shall be the manufacturer's standard warranty starting from the date of acceptance by the Purchasing Entity. New equipment under this contract must be factory new and equipment considered a "durable commodity" shall carry a guarantee that service, service parts and maintenance will be available from the Contractor for a period of at least five (5) years from date of equipment acceptance by the Purchasing Entity. All equipment shall be in excellent working condition and shall include the new OEM equipment guarantee.

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Other Discounts

- **Prompt Pay Discounts:** A discount given to the buyer if paid within a certain time period. These discounts may be found in the Vendor List and Information section below. All discounts offered will be taken in cases where the payment issue date is within the specified number of days listed by vendor and in accordance with the Commonwealth's Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a Contractor.
- **Volume Discounts:** A discount is provided to buyer if a certain volume of product or service is purchased.
- **Dock Delivery Discount:** A discount is provided if product is delivered directly to the loading dock

If the Needed Product Can Not be Found

If a product or service cannot be found in the vendor's catalog, price sheet or PunchOut, it is recommended to contact the vendor directly to inquire if it is available for purchase on this contract. If the product or service meets the scope of the product category, the vendor may be able to add it to their product offerings with prior approval to add from the OSD contract manager.

If the product is not listed in the scope of the product category, a buyer may contact the Strategic Sourcing Lead to inquire whether the product may be purchased.

Performance and Payment Time Frames Which Exceed Contract Duration

All term leases, rentals, maintenance, or other agreements for services entered into during the duration of this Contract and whose performance and payment time frames extend beyond the duration of this Contract shall remain in effect for performance and payment purposes (limited to the time frame and services established per each written agreement). No written agreement shall extend more than twelve (12) months beyond the current contract term of this Statewide Contract as stated on the first page of this contract user guide. No new leases, rentals, maintenance, or other agreements for services may be executed after the Contract has expired.

Memorandum of Understanding/Statement of Work

Contract users must complete a detailed Statement of Work for any service engagement to be completed under this contract. The SOW template can be found under the "Attachment" tab in COMMBUYS under the PSE01 Master Blanket MBPO; it is recommended that Buyers use this format to request the following list and any other information as required by the engaging entity:

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- Scope of Services/Deliverables Dates & Location of Service
- Detailed Budget
- Estimated Total Costs
- # Of Staff/Rate(s) Per Hour

Required Documentation from Contractor:

- Vendors are required to submit completed payment vouchers, and all required signed documentation to the designated Buyer personnel for processing. Vendors are obligated to pay prevailing wage rates to their employees who work in Commonwealth owned or rented facilities under this contract. Please report any known or suspected underpayment or non-payment of the prevailing wage to OSD for referral to the Attorney General's Office and the Department of Labor and Workforce Development. There is no Commonwealth form to report weekly janitorial prevailing wage, as there is for construction.

For non-Commonwealth owned or rented facilities, invoices for services rendered during the previous month must be submitted to the hiring entity according to the terms of the Statement of Work.

Strategic Sourcing Team Members:

SST Member Names	Agency
Clarke, Camille	OSD
Thompson Clark, Kelly (Inactive)	OSD
Santana, Nikki	OSD
Billings, Daniel (Inactive)	OSD
Rostamnezhad, Reann	OSD
Walsh, Julie	DFS/ISCAL
FitzGerald, Nancy	DFS/ISCAL
Thomas, Al	DFS/HAZMAT
O'Neil, Bryan	DFS/MFA
Shipman, Peter	DFS/Facilities
Daggett, Paula	DOC
Griffiths, Nolan	DOC
Dailey, Matthew	DOC
Coates, James	DOC
Griffin, James	DOC
Kearnan, Brian	MSP
Meagher, Ann	MSP
Fernandes, Paul	MSP

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Gutowski, Gary	MSP
Barstow, Matt	MSP
Reardon, John	MEP
Wong, Robert	MEP
Rogers, Sharon	Barnstable Sheriff's Office
Urato, Tina	MEMA
Bagdonas, Andy	MEMA
Mahoney, Stephen	MassDEP, Marine
Wilder, Scott	Brookline PD
Fitzgerald, Ken	Fordborough PD
Vardone, Robert	SEMPACC
Floyd, Erica	Springfield PD

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Vendor List and Information*

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
**[Master Contract Record] [Master MBPO] (All contract documents)	PO-22-1080-OSD03-SRC3-24063	Camille Clarke	617-251-1858	Camille.L.Clarke@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 1: Fire Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24071	Camille Clarke	617-251-1858	Camille.L.Clarke@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 2: EMS Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24070	Camille Clarke	617-251-1858	Camille.L.Clarke@mass.gov	N/A	N/A	N/A	N/A
**[Solicitation Enabled MBPO] (for requesting quotes) Category 3: Police Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24061	Camille Clarke	617-251-1858	Camille.L.Clarke@mass.gov	N/A	N/A	N/A	N/A
**[Solicitation Enabled MBPO] (for requesting quotes) Category 4: Marine Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24067	Camille Clarke	617-251-1858	Camille.L.Clarke@mass.gov	N/A	N/A	N/A	N/A
***[Solicitation Enabled MBPO] (for requesting quotes) Category 5: Two Way Radio Public Safety Equipment and Two-Way Radios	PO-22-1080-OSD03-SRC3-24068	Camille Clarke	617-251-1858	Camille.L.Clarke@mass.gov	N/A	N/A	N/A	N/A
Adamson Industries Corp.	PO-21-1080-OSD03-SRC04-24056	Steve Contarino	978-681-0370	scontarino@adamsonindustries.com	1,2,3,4	PPD: 1% - 10 days VPD: 2% (Greater than \$25K) DDD: 2%	WBE	1.00%
Airgas Inc	PO-22-1080-OSD03-SRC3-24259	Naomi Albright	855-625-5285 Ext 4805	naomi.albright@airgas.com	1,2,3,4	PPD: 1% - 10 days		1.00%
All-Comm Technologies	PO-21-1080-OSD03-SRC04-24049	Paul Boudreau	781-289-3000	pboudreau@alcomm1.com	5	PPD: 2% - 10 days 1% - 15 days to 30 days		2.00%
Applied Communications Services Inc	PO-21-1080-OSD03-SRC04-24033	Stefan Georgules	508-393-9312	sgeorgules@appliedcomm.com	5	PPD: 2% - 10 days 1% - 15 days		1.00%

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Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Discounts (PPD, Dock Delivery, Other)	SDB Certification Type	SDB Commitment Percentage
Atlantic Tactical	<u>PO-21-1080-OSD03-SRC04-24015</u>	Paul Newsham	978-505-4714	Paul.Newsham@atlantictactical.com	1,2,3,4,5	PPD: 1% - 10 days VPD: 2%		1.00%
AVIAT U.S., INC	<u>PO-21-1080-OSD03-SRC04-24032</u>	Bob Brown	603-479-2171	Bob.Brown@Aviatnet.com	5	N/A		1.00%
Axon Enterprise	<u>PO-22-1080-OSD03-SRC3-28129</u>	Vince Valentine	847-975-4834	valentine@axon.com	3	VPD: 10% (QTY 1-250) 20% (QTY 251 - 500) 30% (QTY 501 - 1,000)		5.00%
Ayacht Technology Solutions	<u>PO-21-1080-OSD03-SRC04-24042</u>	Mark Ayotte	978-558-0160	mayotte.commpass@ayacht.com	1,2,3,4,5	PPD: 1% - 10 days .5% - 15 days .3% - 15 days VPD: 2%		4.50%
B Engineering	<u>PO-21-1080-OSD03-SRC04-24057</u>	Todd Westhaver		Twethaver@lwbills.com	1,3	PPD: 2% - 10 days VPD: 5%		1.00%
Beltronics	<u>PO-21-1080-OSD03-SRC04-24021</u>	Bernard Peabody	603-402-4144 Ext 106	bernie@beltronics.net	5	PPD: 2% - 10 days 1% - 15 days VPD: 2%		1.00%
Bergeron Protective Clothing	<u>PO-21-1080-OSD03-SRC04-24054</u>	Richard Hillsgrave	603-496-0196	Rich@BergeronProtectiveClothing.com	1,2,3	PPD: 1% - 10 days VPD: 40%		1.00%
Blue Collar Customs, LLC	<u>PO-22-1080-OSD03-SRC3-26935</u>	Kyle Fonseca	781-421-6381	Kyle@BlueCollarCustomsMA.com	1,3	PPD: 1% - 10 days		1.00%
Body Armor Outlet	<u>PO-21-1080-OSD03-SRC04-24014</u>	Ray Bellia	603-327-8186	ray@bodyarmoroutlet.com	1,2,3	PPD: .5% - 10 days VPD: .25% - 15 days		1.00%
Brand Company	<u>PO-21-1080-OSD03-SRC04-24020</u>	Frank Twiss	978-468-4877	ftwiss@brandcompany.com	1,2,3,5	PPD: 3% - 10 days 2% - 15 days 1% - 20 Days		1.00%
Brigham Industries	<u>PO-21-1080-OSD03-SRC04-24050</u>	Janice Bagdis	508-795-7905	jbagdis@brighaminindustries.com	1,2,3,4	PPD: 2% - 10 days VPD: 5%	WBE	3.50%
C & S Specialty Inc	<u>PO-22-1080-OSD03-SRC3-26936</u>	Henry Heroux	401-769-2260	info@csspecialty.com	1,3	PPD: 2% - 10 days 2% - 15 days 1% - 20 days		1.00%

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Camelot Tools	PO-21-1080-OSD03-SRC04-24036	Lauren Cabela	508-981-7443	tools@camelottools.com	1,2,3	PPD: 5% - 10 days		2.00%
Central Equipment Co., LLC	PO-22-1080-OSD03-SRC3-26844	Jean Cole	(508)758-3758	jeanc@central-equipment.net	1 2 3 4 5	PPD: 1% - 10 days		1.00%
Central Lake Armor Express (Armor Express)	PO-22-1080-OSD03-SRC3-24198	Donna Corbin	231-350-6270	Dcorbin@armorexpress.com	3	PPD: 2% - 10 days 1% - 15 days .5% - 20 days		1.00%
Colonial Ford	PO-21-1080-OSD03-SRC04-24026	John Welch	774-283-6400	jwelch@buycmg.com	1,2,3,4	PPD: 1% - 10 days .5% - 15 days VPD: 1% DDD: 1.5%		1.00%
Common Cents EMS Supply LLC	PO-22-1080-OSD03-SRC3-26984	Joseph Johnson	860-388-4599	joe@savelives.com	1 2 3	PPD: 1% - 10 days		1.00%
Comtronics - A Bearcom Company	PO-22-1080-OSD03-SRC3-24164	Lynn Chandler	617-770-0212	lynn.chandler@bearcom.com	5	PPD: 2% - 10 days 1.5% - 15 days 1.5% - 15 days VPD: 2%		2.00%
Connecticut Radio	PO-21-1080-OSD03-SRC04-24031	DJ Bighinatti	860-563-4867	dj@connradio.com	5	PPD: 5% - 10 days 3% - 15 days VPD: 3%		10.00%
Cyber Communications	PO-21-1080-OSD03-SRC04-24045	John Connolly	781-647-1010	jconnolly@cybercomminc.com	5	PPD: 2% - 10 days 1% - 15 days .5% - 15 days VPD: 2%		1.50%
D&R COMMUNICATIONS	PO-21-1080-OSD03-SRC04-24018	Roger B Santerre	508-943-9595	rbs@dradio.com	5	PPD: 2% - 10 days 1% - 15 days VPD: 30%		1.00%
East Coast Emergency Outfitter	PO-22-1080-OSD03-SRC3-24244	Brian Lindsay	866-639-0279	brian@emergencyoutfitter.net	1,2,3	PPD: 2% - 10 days VPD: 2%		1.00%
EASTERN COMMUNICATIONS LTD	PO-21-1080-OSD03-SRC04-24027	Gregg Moshensky	718-729-2044 Ext 322	gsm@easterncommunications.com	5	PPD: 4% - 10 days .3% - 15 days 2% - 20 Days		1.00%

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Categories	Discounts (PPD, Dock Delivery, Other)	SDO Certification Type	SDP Commitment Percentage
Elmridge Protection Products, LLC	PO-22-1080-OSD03-SRC3-26985	Jonathan Tyfield	561-244 8337	admin@elmridgeprotection.com	1	PPD: 0.1% - 10 days		1.00%
ErgoFlex Systems, Inc. dba Xybix Systems, Inc.	PO-22-1080-OSD03-SRC3-26934	Kenneth Carson	303-683-5656	KenC@xybix.com	1 2 3 5	PPD: 0.5% - 10 days 0.1% - 15 days		1.00%
Fire Equipment	PO-21-1080-OSD03-SRC04-24060	Joe Golini	781-827-5119	kgolini@felnewengland.com	1	PPD: 1% - 10 days		1.00%
Fire Tech and Safety of New England	PO-21-1080-OSD03-SRC04-24053	Matthew Wicks	978-649-6800	Mwicks@firetechusa.com	1,2,3,4	PPD: 3% - 10 days 2% - 15 days 1% - 20 Days VPD: 5%		1.00%
FIREMATIC SUPPLY	PO-21-1080-OSD03-SRC04-24019	Matt Dube	978-514-4099	mdube@firematic.com	1,2,3,4	PPD: 1% - 10 days		1.00%
Galls LLC	PO-21-1080-OSD03-SRC04-24016	Amelia Smeltzer	859-800-1400	smeltzer-amelia@galls.com	1,2,3	PPD: 1% - 10 days		1.00%
Global Public Safety	PO-21-1080-OSD03-SRC04-24038	Joshua Bassett	603-309-4058	joshua.bassett@globalpublicsafety.us	1,2,3	PPD: 1% - 10 days .5% - 15 days DDD: 2%		100.00%
GOOSETOWN ENTERPRISES, INC.	PO-21-1080-OSD03-SRC04-24022	Todd Stacy	860-528-7500 Ext 323	tstacy@gooometown.com	1,2,3,4,5	PPD: 3% - 10 days 1.5% - 15 days .5% - 20 Days VPD: 1% DDD: 1%		2.00%
Green Mountain Communications	PO-21-1080-OSD03-SRC04-24058	Heather Hagar Robert Covino	603-717-7117 Ext 22	Accounts.payable@greenmtncomm.com Robert.Covino@greenmtncomm.com	5	PPD: .5% - 10 days .3% - 15 days .1% - 20 Days		1.00%
Guardian Uniform and Supply	PO-21-1080-OSD03-SRC04-24044	Theresa Goodrich	413-858-8880	Terry@guardianuniform.com	1,2,3,4,5	PPD: .5% - 10 days		1.00%

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

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Harrison Shrader Enterprises LLC	PO-22-1080-OSD03-SRC3-27103	Bill Shrader	(207) 312-4991	bill@hseffiresafety.com	1,2,3,4	PPD: 2% - 10 days		1.00%
Horizon Technologies Inc	PO-21-1080-OSD03-SRC04-24041	Dan Ouellette	928-763-4433	douellette@horizontechnologies.us	5	PPD: 5% - 10 days 4% - 15 days 3% - 20 Days 2% - 30 Days VPD: 4%		3.00%
Industrial Communications	PO-21-1080-OSD03-SRC04-24048	Melissa Goodwin	781-319-1087	melissa.goodwin@induscom.com	5	PPD: 2% - 10 days 1% - 15 days		3.00%
Industrial Protection Services	PO-21-1080-OSD03-SRC04-24043	Kevin Murphy	603-685-8040	kmurphy@ipp-ips.com	1,2,3,4	PPD: 1% - 10 days		2.00%
Island Tech Services	PO-21-1080-OSD03-SRC04-24029	Robert Gronenthal	888-615-2770 Ext 236	robert@itsg.us.com	1,3	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 Days		1.00%
JUREK BROTHERS	PO-21-1080-OSD03-SRC04-24047	Greg or Nick Jurek	413-774-2783	sales@jurekbrothers.com	1,2,3,4	PPD: 1% - 10 days .8% - 15 days .5% - 20 Days		1.00%
Keane Fire & Safety Equipment	PO-21-1080-OSD03-SRC04-24023	Beth Hayes	781-899-6565 Ext 113	bhayes@keanefire.com	1	PPD: 2% - 10 days	WBE	10.00%
KMW Hardware Inc dba A C & M Fire Equipment	PO-23-1080-OSD03-SRC04-24037	Kevin Whalen	978-264-4412 Ext 102	kevin@acmfirerequipment.com	1	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 Days VPD: 3% (Qty 15 or greater)		1.00%
Kustom Signals, Inc.	PO-22-1080-OSD03-SRC3-27102	Jim Lindquist	913.492.1400	jilindquist@kustomsignals.com	3	VPD: 5% (QTY 100)		1.00%
Legacy Promotional Products, Inc. dba All Sports Heroes (formerly ALL SPORTS HEROES UNIFORMS)	PO-23-1080-OSD03-SRC03-29742	Mike McAtamney	978-452-1976 Ext 313	mmcatamney@allsportheroes.com	3,5	PPD: 2% - 10 days 1% - 15 days .5% - 20 Days		1.00%

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

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L3Harris Technologies	PO-21-1080-OSD03-SRC04-24055	Ed Muller	603-275-0877	Ed.Muller@L3Harris.com	3,4,5	PPD: 1% - 10 days VPD: 31%		1.00%
MAG Retail Holdings FFD	PO-22-1080-OSD03-SRC3-24199	Clay Chase	508-494-6699	cchase@mcgovernauto.com	1,2,3,4	PPD: 1% - 10 days PPD: 2% - 10 days 1% - 15 days 1% - 20 days		1.00%
Marcus Communications	PO-21-1080-OSD03-SRC04-24025	Michael Bula	800-833-7724	mike@marcusradio.com	5			1.00%
Mirion Technologies (Canberra), Inc.	PO-22-1080-OSD03-SRC3-27104	Patrick McElroy	203-631-2558	pmcelroy@milron.com	1, 2, 3, 4	VPD: 2.5 % (QTY 101-500)		1.0%
Modular Communications	PO-21-1080-OSD03-SRC04-24040	Lee Lemoine	603-203-5774	lee.lemoine@modularcommunications.com	5	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days VPD: 2% DDD: 1%		3.00%
Motorola Solutions, Inc.	PO-22-1080-OSD03-SRC3-25116	Mike Sheridan	508-797-2233	msheridan@motorolasolutions.com	3, 5	N/A		5.00%
Neptune Uniforms & Equipment, Inc.	PO-22-1080-OSD03-SRC3-26933	Linda Tobin	978-372-8812 X120	ltobin@neptuneuniforms.com	1 2 3	PPD: 4% - 10 days 3% - 15 days 2% - 20 days 1% - 30 days VPD: 3%		1.00%
New England Fire Equipment & Apparatus Corporation	PO-22-1080-OSD03-SRC3-26843	Randy Crowe	401-481-8999	Rcrowe@nefea.com	1 2 3	PPD: 2% - 10 days VPD: 2%		1.00%
NEWCOM Wireless Services, LLC	PO-21-1080-OSD03-SRC04-24028	Dov Koplovsky	781-826-7989	dov.koplovsky@newcomglobal.com	1,2,3,4,5	PPD: 2% - 30 days		51.00%
Northeast Rescue Systems Inc	PO-21-1080-OSD03-SRC04-24052	Dorothy Oconnor	617-325-3993	info@northeastrescue.com	1,2,3,4,5	PPD: 5% - 10 days PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days	WBE	1.00%
Northeast Two-Way Radio Corp	PO-21-1080-OSD03-SRC04-24017	Jason Martocchio	978-532-1160	jason@northeastradios.com	1,3,5			1.50%

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

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Pittsfield Communications Systems	PO-21-1080-OSD03-SRC04-24059	Shannon Ullrich	413-448-8214	sullrich@pittsfieldcommunications.com	5	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days		2.00%
PURVIS Systems Incorporated	PO-21-1080-OSD03-SRC04-24024	Rick Foster	401-619-2469	rfoster@purvis.com	1,2	PPD: 3% - 10 days 2% - 15 days 1% - 20 days .5% - 30 days		5.00%
RDC Communications, Inc.	PO-21-1080-OSD03-SRC04-24034	Dale Boisvert	508-394-2405	dale@capeelectronics.com	5	PPD: 1.5% - 10 days 1% - 15 days .5% - 20 days VPD: 3%		1.00%
Strategic Safety Dynamics, LLC	PO-21-1080-OSD03-SRC04-24039	Joseph Beltrani	631-724-2646	info@ssdonline.us	1,2,3	PPD: 1% - 10 days VPD: 5%		5.00%
TCS Communications Corp.	PO-21-1080-OSD03-SRC04-24051	Todd Williams	978-465-7932	todd.williams@tcscommunications.com	5	PPD: 2% - 10 days 1.5% - 15 days 1% - 20 days VPD: 2%		2.00%
TESSCO Incorporated	PO-21-1080-OSD03-SRC04-24035	Rommel Marcelino Paul	410-773-3576	marcelinor@tessco.com	5	PPD: 2% - 10 days N/A		1.00%
Triple P Enterprises, Inc. dba Doughboy Uniforms	PO-22-1080-OSD03-SRC3-26986	Simonini	781-284-6000	psimonini@DoughboyRevere.com	1,2,3			2.00%
Zetron, Inc.	PO-21-1080-OSD03-SRC04-24030	Tiffany Carey	425-820-6363	tcarey@zetron.com	5	VPD: 5%		1.00%
ZOLL Medical Corporation	PO-22-1080-OSD03-SRC3-26842	Stacy Freeman	351-500-3500	stacy.freeman@zoll.com	1 2 3 4	PPD: 1% - 10 days		3.70%

*Note that COMMBUYS is the official system of record for vendor contact information. Price files may be found in the individual vendor's MBPO.

**The Master Contract Record MBPO is the central repository for all common contract files.

*** The Solicitation Enabled MBPO is for multiple quote requests and price comparison.

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

Appendix A:

UNSPSC Codes for PSE01

Fire:

- 26-12-16: Electrical cable and accessories
- 31-15-15: Roped
- 31-15-16: Chains
- 31-15-17: Mechanical Cable
- 31-15-18: Mechanical Wire
- 31-15-19: Straps
- 31-15-20: Security Wire
- 31-15-21: Cords
- 31-15-22: Nonelectric iron and steel wire
- 31-15-23: Nonelectric nonferrous metal wire
- 31-18-17: Packings and glands
- 31-18-18: Automotive boots and covers
- 31-20-15: Tape
- 31-20-16: Other Adhesives and Sealants

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

- 31-21-15: Paints and Primers
- 31-21-16: Paint Additives
- 31-21-17: Miscellaneous Finishes
- 31-21-18: Paint solvents and thinners
- 31-21-19: Paint applicators and painting accessories
- 39-11-20: Portable and Temporary Lighting and accessories
- 46-16-17: Rescue equipment and accessories
- 46-18-15: Safety apparel
- 46-18-16: Safety footwear
- 46-18-17: Face and head protection
- 46-18-18: Vision protection and accessories
- 46-18-19: Hearing protectors
- 46-18-20: Respiratory protection
- 46-18-21: Anti-static equipment and supplies
- 46-18-22: Ergonomic support aids
- 46-18-23: Fall protection and rescue equipment
- 46-18-24: Decontamination aids and safety cleaning equipment
- 46-18-25: Personal safety devices or weapons
- 46-19-15: Fire prevention
- 46-19-16: Fire-fighting equipment

EMS:

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

- 42-17-15: Emergency medical services disaster management products
- 42-17-16: Emergency medical services extricating and immobilizing and transporting products
- 42-17-17: Emergency medical services blankets
- 42-17-18: Emergency medical services airway management equipment
- 42-17-19: Emergency medical services storage cases and bags
- 42-17-20: Emergency and field medical services kits
- 42-17-21: Emergency medical services resuscitation products
- 42-17-22: Emergency medical services supplies
- 42-18-16: Blood pressure units and related products
- 42-18-18: Pulse oximeters
- 42-18-21: Stethoscopes and related products
- 42-18-22: Medical thermometers and accessories
- 42-18-26: Medical exam lights or lamps
- 42-27-17: Oxygen therapy delivery systems and devices
- 42-27-19: Airway management products
- 42-27-20: Intubation supplies
- 42-30-15: Aids for medical training
- 42-31-15: Bandages and dressings and related products

Police:

- 12-14-20-05: Helium gas He
- 15-11-15-06: Acetylene

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

- 46-15-15: Crowd control equipment
- 46-15-16: Security and control equipment
- 46-15-17: Forensic equipment and supplies and accessories
- 46-15-18: Explosives control equipment and accessories and supplies
- 46-15-19: Chemical biological control equipment and accessories and supplies
- 46-16-15: Traffic control
- 46-17-15: Locks and security hardware and accessories
- 46-17-16: Surveillance and detection equipment
- 46-20-10: Public safety training equipment
- 46-20-11: Small arms weapons training equipment
- 78-11-15: Passenger air transportation

Marine:

- 25-11-19: Marine craft systems and subassemblies
- 46-16-16: Water safety
- 49-14-15: Scuba and snorkeling gear
- 49-14-16: Surf and swim equipment and accessories

Two-Way Radio:

- 32-10-15: Circuit assemblies and radio frequency RF components
- 43-19-15: Personal Communication Devices
- 43-19-16: Personal Communication Devices Accessories & Parts

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OPERATIONAL SERVICES DIVISION

PSE01 Contract User Guide

- 43-22-17: Fixed Network Equipment & Components
- 81-11-18: Two Way Radio Maintenance & Support Services
- 83-11-16: Mobile communications services
- 83-11-19: Radio services
- 83-11-22: Enhanced telecommunications services
- 83-11-23: Fiber telecommunications services
- 83-11-24: Switched dial up and leased dedicated line circuit telecommunications services

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CODE: 25-334

SECTION 56-10

Request permission to Piggyback MPA# 517

Bid2024-426 SolarWinds Network Management Software

SHI International Corporation
290 Davidson Av
Somerset, NJ 08873

Contract Award: \$31,368.11
Contract Period: May 30, 2024 – June 27, 2025



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *FFC*
Date: Monday, March 18, 2024
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the SolarWinds Software Maintenance Service Contract to SHI in the amount of \$31,368.11. This represents a larger than typical increase from previous year. However, this is a one-time increase to bring all of the products co-terminus with each other. Taking this adjustment into consideration, the increase falls in line with previous years.

SolarWinds provides the City with its Network Management Product Suite. This includes Network Monitoring, Connectivity Alerts, Remote User Support, and Help Desk Ticket Processing. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is September 30, 2024.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873.

This Support & Maintenance agreement for SolarWinds Network Management Software Suite will run for one year from 5/30/2024 – 06/27/2025. The products covered are:

- SolarWinds Web Help Desk	\$ 1,768.58	5/30/2024 – 06/27/2025
- SolarWinds Server & Application Monitor	\$ 6,980.50	5/30/2024 – 06/27/2025
- SolarWinds DameWare Remote Support	\$ 562.68	5/30/2024 – 06/27/2025
- SolarWinds Network Configuration Manager	\$ 3,682.46	5/30/2024 – 06/27/2025
- SolarWinds User Device Tracker	\$ 1,658.29	5/30/2024 – 06/27/2025
- SolarWinds IP Address Manager	\$ 1,333.64	5/30/2024 – 06/27/2025
- SolarWinds Engineer's Toolset	\$ 1,181.12	5/30/2024 – 06/27/2025
- SolarWinds Network Performance Monitor	\$ 8,997.46	5/30/2024 – 06/27/2025
- SolarWinds Additional Polling Engine	\$ 5,203.38	6/26/2024 – 06/27/2025

The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director



Pricing Proposal
 Quotation #: 24572533
 Created On: 3/4/2024
 Valid Until: 3/29/2024

RI-City of Warwick

Carlos Zambrano

R
 United States
 Phone: 4017382017
 Fax:
 Email: carlos.d.zambrano@warwickri.com

Inside Account Manager

Renzo Colonna

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 800-527-6389 EXT 5553566
 Fax:
 Email: renzo_colonna@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 SolarWinds Maintenance - Technical support (renewal) - for SolarWinds IP Address Manager IP4000 - up to 4096 IPs - phone consulting - 1 year - 24x7 - English SolarWinds - Part#: 8240022 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	1	\$1,333.64	\$1,333.64
2 SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Network Configuration Manager DL1000 - up to 1000 nodes - phone consulting - 1 year - 24x7 SolarWinds - Part#: 8240030 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	1	\$3,682.46	\$3,682.46
3 SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Network Performance Monitor SLX - unlimited elements - standard polling throughput - phone consulting - 1 year - 24x7 - English SolarWinds - Part#: 8240037 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	1	\$8,997.46	\$8,997.46
4 SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Server & Application Monitor ALX - unlimited monitors - phone consulting - 1 year - 24x7 - English SolarWinds - Part#: 8240052 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	1	\$6,980.50	\$6,980.50

Contract Name: SHI-Customer Contract
 Contract #: SHI-Customer Contract
 Serial #: SW49599
 Coverage Term: 5/30/2024 – 6/27/2025
Note: Software, ESD

6	SolarWinds Maintenance - Technical support (renewal) - for DameWare Remote Support - 1 technician - volume - 2-3 licenses - phone consulting - 1 year - 24x7 SolarWinds - Part#: 8240082 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	3	\$93.78	\$281.34
7	SolarWinds Maintenance - Technical support (renewal) - for DameWare Remote Support - 1 technician - volume - 2-3 licenses - phone consulting - 1 year - 24x7 SolarWinds - Part#: 8240082 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	3	\$93.78	\$281.34
8	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Engineer's Toolset - 1 license - phone consulting - 1 year - 24x7 SolarWinds - Part#: 8240012 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	2	\$590.56	\$1,181.12
9	SolarWinds Web Help Desk Per Technician License (11 to 20 named users) Maintenance Renewal SolarWinds - Part#: 8240512 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2024 – 6/27/2025 Note: Software, ESD	11	\$160.78	\$1,768.58
10	SolarWinds Maintenance - Technical support (renewal) - for SolarWinds Additional Polling Engine for SolarWinds Unlimited Licenses - 1 additional license - phone consulting - 1 year - 24x7 SolarWinds - Part#: 8240056 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 6/27/2024 – 6/27/2025 Note: Software, ESD	1	\$5,203.38	\$5,203.38

Total \$31,368.11

Additional Comments

Solarwinds has a no returns policy.

above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at SHI Online Customer Resale Terms and Conditions.

Contract Summary

General Information

Contract Number MPA 517 FY21
Issue Date April 05, 2021
Organization State of Rhode Island
Status Active
Multi Contractor Contract Yes
Title Data Communications Products and Services
Description MPA 517 provides NASPO volume price discounts for Data Communications products and services. The following product and service categories are included: Data Center Application Services, Networking Software, Network Management and Automation, Network Optimization and Acceleration, Optical Networking, Routers, Security, Storage Networking, Switches, Wireless, Unified Communications, and Services.
Contract Administrator Jonathan Nadeau
Email Address jonathan.nadeau@purchasing.ri.gov
Request Number
Solicitation Number
Enable Contract as Round Trip No
P-Card Accepted No
PO Dispatch Distributor

Commodity

Code	Description
32000000	Electronic Components and Supplies
32150000	Automation control devices and components and accessories
32152000	Process control or packaged automation systems
32152002	Supervisory control and data acquisition packaged system SCADA
41000000	Laboratory and Measuring and Observing and Testing Equipment
41111979	Data logger for clinical temperature controlled equipment
41113740	Voice data video cable tester
43000000	Information Technology Broadcasting and Telecommunications
43200000	Components for information technology or broadcasting or telecommunications
43201400	System Cards
43201416	Data acquisition board
43201500	System boards processors interfaces or modules
43201509	Exchange datacom modules
43201550	Network packet data synchronization device
43201800	Media storage devices
43201814	Electronic media or data duplicating equipment
43211800	Computer data input device accessories
43220000	Data Voice or Multimedia Network Equipment or Platforms and Accessories
81160000	Information Technology Service Delivery
81161800	Data voice or multimedia network equipment or platform rental or leasing services
81161801	Data communication equipment or platform rental or leasing service

Contractors

Name APEX TECHNOLOGY GROUP INC, THE			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Mark Centracchio	mcentracchio@apextechgroup.com	401-680-4612

Name Cisco Systems, Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Gigi Feril	sgutscho@cisco.com	616-940-2336

Name CUSTOM COMPUTER SPECIALISTS, INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Laura Gavey	lgavey@customonline.com	6318646699

Name ePlus Technology, inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Marie Davis		240-512-2005
Administrative Contact	Matt Smith	sledoperationsteam@eplus.com	7572787942

Name EVERSEC GROUP INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Jessica Wray	jessica@eversecgroup.com	914-332-1750

Name Hewlett Packard Enterprise Company			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Rodrigo Valdivia		5123192976

Name Integration Partners Corporation			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Andy Branchaud		317-813-5185

Name JUNIPER NETWORKS US INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Roxanne Bieniek	rbieniek@juniper.net	978-589-0636

Name Optiv Security Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Maxwell Maloberti	info@optiv.com	303-298-0600

Name SHI International Corp			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	SHI CT Team	CTSLG@SHI.com	888-764-8888

Name WHALLEY COMPUTER ASSOCIATES INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	JAKE BROWN	JBB@WCA.COM	508-634-1152

Name INSIGHT PUBLIC SECTOR INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Kelly Riedel	kriedel@insight.com	800-467-4448

Name CAROUSEL INDUSTRIES OF NORTH AMERICA INC			
Contact Type	Contact Name	Contact Email	Contact Phone

Main Contact	Lauren Testa	ltesta@carouselindustries.com	401-583-4465
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Name PRESIDIO NETWORKED SOLUTION LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	BOUBACAR DIARRA	BDIARRA@PRESIDIO.COM	781-638-2333

Name CBTS LLC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Marilyn Koch	marilyn.koch@cbts.com	7818586246

Name Connected Solutions Group			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Regina Hawkins	kmorris@csgstore.net	4344301053

Name Cradlepoint, Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Mitch Head		208-472-6154

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	

Contract Period

Award Date	April 01, 2021
Effective Date	April 01, 2021
Expiration Date	September 30, 2024
Potential Final Expiration Date	September 30, 2026

Contract Clauses

CONTRACT CLAUSES

RIFANS Purchase Agreement Terms and Conditions

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

CONTRACT CLAUSES

RIFANS Purchase Agreement Terms and Conditions

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

Annual Insurance Renewal

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

CONTRACT CLAUSES

RIFANS Purchase Agreement Terms and Conditions

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

Annual Insurance Renewal

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Catalog Names

No catalog(s) found

Document(s)

Document Name	Upload Date
1 MPA 517 User Guide.pdf	August 30, 2022
3717713 Hewlett Packard Enterprise.pdf	April 05, 2021
3717739 Juniper Networks US Inc..pdf	April 05, 2021
3717748 Cradlepoint Inc..pdf	April 05, 2021
3724006 CUSTOM COMPUTER SPECIALISTS INC - Reseller for Hewlett Packard Enterprise.pdf	August 26, 2022
3724052 APEX TECHNOLOGY GROUP INC THE.pdf	June 03, 2021
3724057 EVERSEC GROUP INC.pdf	June 03, 2021
3724064 WHALLEY COMPUTER ASSOCIATES INC.pdf	June 03, 2021
3724082 CAROUSEL INDUSTRIES - Reseller for Hewlett Packard Enterprise.pdf	August 26, 2022
3724131 EPLUS TECHNOLOGY INC. - HEWLETT PACKARD ENT. RESELLER.pdf	June 03, 2021
3724854 CONNECTED SOLUTIONS GROUP.pdf	June 10, 2021
3724859 INSIGHT PUBLIC SECTOR INC.pdf	June 10, 2021
3724867 PRESIDIO NETWORKED SOLUTION LLC.pdf	June 10, 2021
3724878 SHI INTERNATIONAL CORP.pdf	June 10, 2021
3727603 Optiv Security Incorporated.pdf	June 25, 2021
3727604 EPlus Technology Inc. - Juniper Networks Reseller.pdf	August 20, 2021
3727605 Integration Partners Corporation.pdf	June 25, 2021
3782587 CISCO SYSTEMS INC.pdf	July 15, 2022
3783487 CBTS LLC Reseller for Cisco Systems Inc..pdf	July 19, 2022
3791972 CAROUSEL INDUSTRIES OF NORTH AMERICA INC - Reseller for Cisco Systems Inc..pdf	August 26, 2022
3791998 CUSTOM COMPUTER SPECIALISTS INC - Reseller for Cisco Systems Inc..pdf	August 26, 2022
3793116 EPLUS TECHNOLOGY INC - Reseller for Cisco Systems Inc.pdf	August 31, 2022
MPA 517 Data Communications Portfolio Map.pdf	April 06, 2021

Administrative Document(s)

No Documents Found

Authorization

State of Rhode Island	Community College of Rhode Island
Dept of Administration	Dept of Beh Health, Dev Dis & Hosp
Dept of Business Regulation	Dept of Children, Youth & Families
Dept of Corrections	Dept of Public Safety
Dept of Elementary & Sec Education	Dept of Environmental Management
RI Dept of Health	Dept of Human Services
Dept of Labor & Trg - Bus Affairs	Dept of Transportation
General Assembly	Judicial Department
Militia of the State	Municipalities
Office of the Attorney General	Office of the General Treasurer
Office of the Governor	Office of the Lt Governor
Office of the Secretary of State	Rhode Island College
Dept of Revenue	RI Emergency Management Agency
University of Rhode Island	City of Providence
Quasi Agencies	Gov Commission on Disabilities
RI Comm of Deaf & Hard of Hearing	State Council on Dev Disabilities
Rhode Island Council on the Arts	Historical Preserv & Heritage Comm
Secretary of Commerce	Board of Elections
Rhode Island Ethics Commission	Public Utilities Commission
Office of The Child Advocate	Rhode Island Comm for Human Rights
Ofc of the Mental Health Advocate	Office of the Public Defender
Coastal Resources Mgmt Council	Rhode Island Atomic Energy Comm
Office of Post Secondary Commr	RI Industrial-Recreational Bldg Aut
Exec Ofc Of Health & Human Services	Airport Corporation
DOA - DCAMM EDC	DOA - DCAMM Facilities
DOA - DoIT	DOA - Health Exchange
DOA - Library & Info Services	DOA - Office of Energy Resources
DOA - OMB - Budgeting	DOA - Planning
DOH - Central Management	DOH - Community Health & Equity
DOH - Environmental Health	DOH - Laboratory & Medical Examiner
DOH - PRIDEms	DLT - Arrigan Center
DLT - Board of Review	DLT - Executive
DLT - Governors Work Board	DLT - Legal
DLT - Labor Market Info	DLT - Labor Relations Board
DLT - Marketing	DLT - Property Mgmt
DLT - Real Jobs	DLT - Temp Disability Ins
DLT - Unemployment Ins	DLT - Workers Comp
DLT - Workforce Dev	DLT - Workforce Regs
DLT - Work Partnership GRI	DOC - Correctional Industries
DOC - Central Distribution Center	DOC - Facilities and Maintenance
Davies Career and Technical School	RI School for the Deaf
DOH - Customer Services	DOH - Policy Info & Communications
DOA - Ofc of Diversity Equity & Opp	DOA - Human Resources
DOA - Legal	DOA - OMB - Audits
DOA - Purchasing	

CODE: 363-04456

SECTION 56-6

Bid2024-425 Purchase of 2023 Chevy Bolt EUV – Gray, Black or White

McGovern Municipal Headquarters
1200 Worcester Road
Framingham, MA 01702

Contract Award: \$30,022.00
Contract Period: One-Time Purchase

FRANK J. PICOZZI
MAYOR



MAR 18 2024

NEAL DUPUIS
TAX ASSESSOR

City of Warwick

FINANCE DEPARTMENT
OFFICE OF THE ASSESSOR
401-738-2005

March 14, 2024

Francis Gomez, Purchasing Agent
City of Warwick
3275 Post Road
Warwick, RI 02886

Ms. Gomez,

I am requesting 56-6 authorization to purchase a 2023 Chevy Bolt EUV from McGovern Municipal HQ of Framingham MA. This vehicle will replace a 2005 Crown Victoria in our existing fleet.

The cost of the vehicle will be \$30,022

If approved, this vehicle will be purchased through the balance of the \$131,000 grant for Electric and Hybrid vehicles (under Budget Code 363-04456). There is slightly over \$36,000 remaining under this grant. This Committee previously authorized \$94,943.60 for the purchase of two 2023 Interceptor Utility under this same grant.

Sincerely,

Neal Dupuis
Director of Assessing



Estimate

Date: 2/7/2024

Customer ID: WarwickRI

To: Warwick

Salesperson: Michael Chase
508-280-6603

Price Per GBPC/BAPER

Qty	Item #	Description	Unit Price	Line Total
1.00	1FB48	2023 Chevy Bolt EUV Gray Black or White	\$ 28,202.00	\$ 28,202.00
1.00	WPA	Driver Safety Package	\$ 495.00	\$ 495.00
1.00	Door Seal	Door Seal and Unit Number with Hash on Liftgate and Seal	\$ 375.00	\$ 375.00
				\$ -
2.00	VTX609-A	Whelen Amber Hide a Ways in Rear	\$ 225.00	\$ 450.00
2.00	IONA	Whelen Ions in Grille Amber	\$ 225.00	\$ 450.00
1.00	Switch	Single Switch for Lights	\$ 50.00	\$ 50.00
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				\$ -

Special Instructions:

Custom or Special Orders are Non-Refundable
 This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.
 Estimate is Based on Current Information From Client About the Project Requirements
 Actual Cost May Change Once Project Elements are Finalized

Vehicle Subtotal	\$28,697.00
Upfit Subtotal	\$1,325.00
Grand Total	\$30,022.00

Bid2025-004 Minor Roof Repairs at Various City Owned Buildings

- 2 Bids

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 5, 2024

CODE: 66-340 \$30,000.00

MANNER OF AWARD: \$30,000.00
July 1, 2024 – June 30, 2026

RECOMMEND: Patrick J. McKenna Roofing, Inc.
& Eagle Rivet Roof Services, 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
City Council Member Requests provided upon request via regular process**

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

Patrick J. McKenna Roofing, Inc.
15 Britton Drive
Bloomfield, CT 06067

Eagle Rivet Roof Services, Inc.
P.O. Box 3132
Pawtucket, RI 02861



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: March 7, 2024

Subj: Bid2025-004 Minor Roof Repairs at Various City Owned Buildings

We have reviewed the two bids submitted for the above and recommend award to Patrick J. McKenna Roofing, Inc. and Eagle Rivet Roof Services, Inc. as the lowest overall responsible bidders. Both vendors are also relatively similar with pricing and it is in the interest of the City to have two vendors available for repairs.

The current bid expires on June 30, 2024. The new contract period will be July 1, 2024 to June 30, 2026. The recommended cap is \$30,000.00 for a two-year period.

(66-340 - \$30,000)

Bid2025-006A Quarterly Fire Alarm Panel Inspections, Testing & Repairs

- 1 Bid Received

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 5, 2024

CODE:	66-340	\$21,000.00
	41-332	\$3,000.00
	42-332	\$1,000.00

MANNER OF AWARD: \$25,000.00
July 12, 2024 – July 11, 2025

RECOMMEND: Precision Alarm Corporation

**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>

Precision Alarm Corporation
14 Wakefield Street
West Warwick, RI 02893



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, Public Works Director *EJE*

Date: March 7, 2024

Subj: Bid2025-006 Quarterly Fire Alarm Inspections and Testing

Please be advised that we have reviewed the only bid submitted for the above and recommend award to Precision Alarm Corp. as the lowest responsible bidder for the required testing and/or repairs to the fire alarm systems in City facilities. Based on the pricing submitted, the requested cap is \$25,000 for a one-year period for the Public Works portion of this award. The current bid expires on July 11, 2024. The new contract period is July 12, 2024 to July 11, 2025.

(66-340 - \$21,000)
(41-332 - \$3,000)
(42-332 - \$1,000)

CODE: 510-0400

SECTION 6-12

Request permission to increase PCR-11-24 (Sub A) from \$83,871.67 to \$104,965.00.

Bid2024-231 Remove and Replace Flooring at Pilgrim Senior Center

M. Frank Higgins
199 White Oak Drive
Berlin, CT 06037

LAST ACTION TAKEN

Award (Bid): On February 5, 2024, PCR-11-24 was approved in the amount of \$83,871.67.

Contract Increase Requested:	<u>\$21,093.33</u>
Current Contract Award:	<u>\$104,965.00</u>

Contract Period Requested	<u>No Change to Contract Period</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: Eric J. Earls, PE, Public Works Director *NE*

Date: March 19, 2024

Subj: RPF2024-231 Remove and Replace Flooring at the Pilgrim Senior Center

The Public Works Department is requesting an alteration to contract for the flooring removal and installation project at the Pilgrim Senior Center. There were additional monies allotted to the Pilgrim Senior Center for flooring in the FY23 ARPA that was carried forward to FY24. This information was unknown to Public Works until recently, therefore, there is sufficient funding to move this project forward as it was bid for all areas. Because there is ARPA funding to cover the total cost of the flooring, Public Works does not have to contribute any monies from the operating funds as originally requested.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract to increase the total awarded amount by \$21,093.33. The original award requested was \$83,871.67. The new total award requested for this project is \$104,965.00. The purchase order currently issued will be cancelled and a new PO will be requested for the full amount of the project.

(510-0400 - \$21,093.33)

CO Y

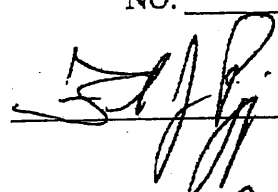
PCR-11-24 (Sub A)

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

02/05/2024

MEETING DATE: _____

NO: R-24-9

APPROVED:  MAYOR
DATE: 2-6-24

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 - 355	Bear Cat Armored Vehicle	Lanco Armored Vehicles 10 Betnr Industrial Drive Pittsfield, MA 01201	\$360,868.00	One Time Purchase		56-6
2024 - 323	Purchase Paratransit Van	Matthews Bus Alliance, Inc. 4802 West Colonial Dr. Orlando, FL 32808	\$120,855.00	One Time Purchase		
2024 355	Remove & Replace Flooring at Pilgrim Senior Center	M. Frank Higgins 199 White Oak Drive. Berlin, CT 06037	\$83,871.67	One Time Purchase		
2024 - 356	IMC Software Support	Tritech Software Systems, a Central Square Co 1000 Business Center Drive Lake Mary, FL 32746	\$64,279.52	01/01/24 - 12/31/24		56-6
2024 - 363	Purchase of 2 (two) 2023 Ford Escape - Active AWD, color Agate Black	Colonial Municipal Group 61 Camelot Dr. Plymouth, MA 02360	\$60,172.00	One Time Purchase		56-10

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 357	Horizon Event Management Environment Software Maintenance	Symposium Technologies USA, Inc. 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,700.00	05/01/24 - 04/30/25		56-6
2023 - 310	State of RI Software and Services for Database Programming	Various Vendors	\$20,000.00	01/01/24 - 06/30/24	1	6-12
2024 - 362	Elite Rescue Software Maintenance	Image Trend Inc. 208555 Kensington Blvd. Lakeville, MN 55044	\$19,085.66	01/01/24 - 12/31/24		56-6
2024 - 321	Mobile Thermal Printers & Accessories	Island Tech Services, LLC. 980 S 2 nd St. Ronkonkoma, NY 11779	\$18,000.00	03/27/24 - 03/26/26		
2024 - 335	Various Portable Radio Batteries	Cyber Communications, Inc. 90 Colorado Ave. Warwick, RI 02888 Global Technology Systems (GTS) 3 Spreen St. Suite 100 Framingham, MA 01701	\$10,000.00	03/22/24 - 03/21/26		
2024 - 347	Adobe Software License Renewal	SHI International Corporation 290 Davidson Ave. Somerset, NJ 08873	\$7,669.33	02/08/24 - 02/07/25		56-10
2024 - 346	Repairs to W115	Southworth Milton 100 Quarry Dr. Milford, MA 01757	\$3,874.92	One Time Purchase		56-6
2024 - 351	Police Canine Insurance	Nationwide Pet Insurance FILE 50939 Los Angeles, CA 90074- 0939	\$3,678.44	02/19/24 - 02/18/25		56-6
2024 - 359	The Reid Interview and Interrogation Training	John E. Reid & Associates, Inc. 123 West Madison Suite, 900 Chicago, IL 60602	\$2,900.00	One Time Purchase		56-6
2024 - 345	Rewiring of System for Wash Rack	O'Neil Electric Company. Inc. 39 Foxcroft Ave. Warwick, RI 02889	\$2,717.31	One Time Purchase		56-6
2024 - 360	Firewall Integration and Support Services	OSHEAN Inc. 6946 Post Road North Kingstown, RI 02852	\$1,666.67	03/01/24 - 06/30/24		56-10

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	Amazon 410 Terry Ave. North Seattle, WA 98109 CDW Government LLC 300 N Milwaukee Ave. 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 443 Technologies 4 Research Drive, Suite 402 Shelton, CT 06484	\$1,411.80	07/01/23 - 06/30/24	2	6-12
2024 - 053	Network & Fiber Connectivity	OSHEAN Inc. 6946 Post Road North Kingstown, RI 02852	No Monies	07/01/23 - 06/30/24	3	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-140-23 (Sub A) from \$30,000.00 to \$50,000.00.
2. Request permission to increase PCR-1-24 (Sub A) from \$119,496.85 to \$120,908.65.
3. Request permission to add an additional vendor to PCR-59-23 (Sub A).

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 35-235

SECTION 6-12

Request permission to increase PCR-115-23 (Sub A) from \$20,000.00 to \$40,000.00.

Bid2024-218 Milwaukee Cordless Power Tools & Accessories

Salk's Ace Hardware & Marine
2524 West Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): On November 6, 2023, PCR-115-23 (Sub A) was approved in the amount of \$20,000.00.

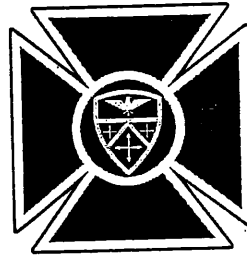
Contract Increase Requested: \$20,000.00
Current Contract Award: \$20,000.00

Contract Period Requested No Change to Contract Period
Current Contract Period November 6, 2023 – November 7, 2025

MAR 18 2024



Jason Umbenhauer
Assistant Chief



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

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

March 13, 2024

Francis Gomez
Purchasing Agent
City of Warwick

The Fire Department is requesting a 6-12 alteration of contract for Bid2024-218 Milwaukee Cordless Power Tools and Accessories, to increase the spending authority to Salk's Ace Hardware & Marine of Warwick an additional \$20,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$40,000.

Recently, the Fire Department made a large purchase of Milwaukee tools and batteries to upgrade the standardize the capabilities of our Technical Rescue Team. The Fire Department has exhausted all its spending authority and has over 1 year of remaining in the duration of this bid for future purchases.

Funds for this request will be expended from Budget Account 35-235 Supplies - Firefighting

Respectfully Submitted,

Jason Umbenhauer
Assistant Chief

COPY

PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 199	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 20 Shawmut Road, Suite 1 Canton, MA 02021	\$20,000.00	11/18/2023 - 11/17/2024		
2024 - 218	Milwaukee Cordless Power Tools & Accessories	<i>Salk's Ace Hardware & Marine</i> 2524 West Shore Road Warwick, RI 02889	\$20,000.00	Two Years from Date of Award		
2024 - 200	Repair Parts for Snowplows	<i>Cap City of Rhode Island</i> 2304 Post Road Warwick, RI 02886 <i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06205	\$18,000.00	11/19/2023 - 11/18/2024		
2024 - 206	Athletic Field Marking Paint	<i>Valley Athletic Field Solutions</i> PO Box 20758 Portland, OR 97206	\$16,000.00	1/1/2024 - 12/31/2025		
2024 - 201	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Nevelle Dr. Waterbury, CT 06705 <i>United Rotary Brush Corp</i> 15607 W 100 th Terrace Lenexa, KS 66219	\$15,000.00	11/26/2023 - 11/25/2024		

Continued next page

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PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 203	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corp</i> 15607 W 100 th Terrace Lenexa, KS 66219 <i>C.N. Wood Enviro, LLC</i> 200 Merrimac Street Woburn, MA 01801	\$15,000.00	11/28/2023 - 11/27/2024		
2024 - 268	Storage Area Network Support & Maintenance	<i>Whalley Computer Associates, Inc.</i> One Whalley Way Southwick, MA 01077	\$11,972.32	2/17/2024 - 2/16/2025		56 - 6
2024 - 217	Structural Firefighting Helmets	<i>Firematic Supply Co., Inc.</i> 10 Ramsey Road East Yaphank, NY 11967	\$10,000.00	12/11/2023 - 12/10/2024		
2024 - 267	Firewall & Network Support	<i>SYNACKTEK d/b/a 443 Technologies</i> 4 Research Drive, Suite 402 Shelton, CT 06484	\$10,000.00	Date of Award - 11/30/2025		56 - 6
2024 - 269	TLO Service Software Subscription	<i>TransUnion Risk & Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431	\$10,000.00	2/1/2024 - 1/31/2026		56 - 6
2024 - 204	Rodent Control Materials	<i>Heritage Landscape Supply Group, Inc</i> 7440 State Highway 121 McKinney, TX 75070	\$8,000.00	12/5/2023 - 12/4/2024		

Continued next page

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PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 221B	Police Personnel Uniforms – Additional Vendors	<i>Various Vendors</i>	\$8,000.00	12/12/2023 - 12/11/2024		56 - 6
2023 - 239	Emergency Equipment Repairs for Police Vehicles	<i>All Mobile Towing & Recovery LLC</i> PO Box 14544 East Providence, RI 02914 <i>Global Public Safety</i> 60 Alhambra Rd. Suite 6 Warwick, RI 02886	\$8,000.00	2/10/2023 - 2/9/2024	6	6 - 12
2024 - 264	Repairs to H2O	<i>Affordable Auto Body</i> 96 Evergreen Ave. Warwick, RI 02888	\$6,843.76			56 - 6
2024 - 205	Quick Pro Dry or Equal	<i>Heritage Landscape Supply Group Inc.</i> 7440 State Highway 121 McKinney, TX 75070	\$6,000.00	12/23/2023 - 12/22/2024		
2024 - 220	Less Lethal Shotgun Ammunition	<i>Commonwealth Industries, LLC</i> PO Box 98 Abington, VA 24212	\$5,000.00	2/24/2024 - 2/23/2025		
2024 - 270	Bathroom Partition for Thayer Arena	<i>Chamberlin of Rhode Island</i> 160 Greenwich Ave. Warwick, RI 02886	\$2,850.00			56 - 6
2024 - 266	Cellebrite Inspector & Digital Collector Subscriptions	<i>Cellbrite Inc.</i> 8065 Leesburg Pike Suite T3-302 Vienna, VA 22182	\$2,625.00	12/2/2023 - 12/1/2024		56 - 6

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PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 273	RIDEM Compliance Testing of Fuel Tanks	<i>Trask Petroleum</i> 800 Elmwood Ave. Providence, RI 02907	\$2,562.00			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-67-23 (Sub A) from \$180,000.00 to \$574,238.54.
2. Request permission to increase PCR-129-22 (Sub A) from \$954,465.55 to \$1,104,465.55 and extend contract period from 12/31/2023 to 12/31/2025.
3. Request permission to increase PCR-31-22 from \$300,000.00 to \$380,000.00.
4. Request permission to increase PCR-137-21 (Sub A) from \$40,000.00 to \$80,000.00 and extend contract period from 12/31/2023 to 12/31/2028.
5. Request permission to piggyback RI State MPA #584D.
6. Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$28,000.00.

Actions Taken:

Bid2024-202 Snowplow Blades

PCR-118-23 (Sub A)
Amend contract
expiration from
November 27, 2024
to November 27,
2025.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

PCR-115-23 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

11/06/2023

MEETING DATE: _____

NO: R-23-106

APPROVED: *[Signature]* MAYOR

DATE: 11-7-23

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
2023 - 452	City of Warwick Network Connectivity Upgrade	<i>OSHEAN, Inc.</i> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$394,238.54	6/30/2023 - 6/29/2028	1	6 - 12
2024 - 209	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$340,000.00	1/1/2024 - 12/31/2025		
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions, Inc.</i> 3848 Thunderbird Ave. SW Grandville, MI 49418	\$150,000.00	1/1/2024 - 12/31/2025	2	6 - 12
2024 - 208A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$140,000.00 DPW ONLY	1/1/2024 - 12/31/2024		

Continued next page

PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 181	City of Warwick Comprehensive Plan Update	<i>Weston & Sampson Engineers, Inc.</i> 100 Foxborough Blvd. Foxborough, MA 02035	\$99,100.00			
2022 - 317	Neptune Cold Water Meters	<i>Ti-Sales Inc.</i> 36 Hudson Road Sudbury, MA 01776	\$80,000.00	3/27/2022 - 3/26/2024	3	6 - 12
2024 - 219	GeTac F110 Tablets & Vehicle Mounting Hardware	<i>Island Tech Services, LLC</i> 337 Market Street Warren, RI 02885	\$60,000.00	11/9/2023 - 11/8/2024		
2024 - 221A	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/2023 - 12/11/2024		
2022 - 232	State of RI Mobile Data Equipment & Installation	<i>Haywood Associates Inc.</i> <i>d/b/a Transcor Information Technologies</i> 124 Jewett Street Georgetown, MA 01833	\$40,000.00	1/1/2024 - 12/31/2028	4	6 - 12
2024 - 211A	Large Diameter Clamps, Saddles, and Couplings	<i>Ti-Sales Inc.</i> 36 Hudson Road Sudbury, MA 01776 <i>John Hoadley & Son's, Inc.</i> 672 Union Street Rockland, MA 02370	\$40,000.00 (Inclusive of 2024-211 <u>A</u> & <u>B</u>)	12/17/2023 - 12/16/2024		

Continued next page

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PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 211 <u>B</u>	Large Diameter Clamps, Saddles, and Couplings - Additional Vendors	<p><i>EJ Prescott</i> 38 Albion Rd. Lincoln, RI 02865</p> <p><i>Ferguson Waterworks</i> 2 Whitman Rd. Canton, MA 02021</p> <p><i>Core & Main</i> 655 Pleasant Street Norwood, MA 02062</p> <p><i>Jack Farrelly Co.</i> 97 Old Poquonock Rd. Bloomfield, CT 06002</p> <p><i>Lindon Group</i> 310 Bourne Ave. Bld. 67F Rumford, RI 02916</p> <p><i>Putnam Pipe</i> 86 Elm St. Hopkinton, MA 01746</p> <p><i>Radians</i> 5305 Distriplex Farms Dr. Memphis, TN 38141</p> <p><i>Stiles Co., Inc.</i> 922 Pleasant St. Norwood, MA 02062</p> <p><i>Warwick Winwater</i> 62 Wyoming Ave. Warwick, RI 02888</p>	\$40,000.00 (Inclusive of 2024-211 <u>A</u> & <u>B</u>)	12/17/2023 - 12/16/2024		56 - 6

Continued next page

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PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 216	Firefighting Tools & Equipment	<p>Municipal Emergency Services, Inc. (MES) 12 Turnberry Ln. 2nd FL. Sandy Hook, CT 06482</p> <p>Dana Safety Supply, Inc. 3810 West Osborne Ave. Tampa, FL 33614</p> <p>Fire Tech & Safety of New England, Inc. 100 Business Park Drive Tyngsborough, MA 01879</p> <p>Firematic Supply Co., Inc. 10 Ramsey Road East Yaphank, NY 11967</p>	\$40,000.00	Six Months from Date of Award		
2024 - 208B	Purchase Various New Tires	<p>Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886</p>	\$30,000.00 POLICE ONLY	1/1/2024 - 12/31/2024		
2024 - 207	Floor Mats, Wet & Dry Mop Rentals	<p>New England Industrial Uniform Rental Service, Inc. 355 Union Street West Springfield, MA 01089</p>	\$24,000.00	1/1/2024 - 12/31/2025		
2024 - 254	Investigation & Analysis of Drainage on Wolverstone Road	<p>Environmental Partners 1900 Crown Colony Dr. Suite 402 Quincy, MA 02169</p>	\$22,750.00	Date of Award - 6/30/2024	5	56 - 10

Continued next page

CODE: 510-0400

SECTION 6-12

Request permission to increase PCR-79-23 (Sub A) from \$1,599,350.00 to \$1,612,535.00.

Bid2023-305 Thayer Arena Roof Replacement and Repairs

Eagle Cornice Co., Inc.
89 Pettaconsett Ave
Cranston, RI 02920

LAST ACTION TAKEN

Award (6-12): On July 17, 2023, PCR-79-23 (Sub A) was approved in the amount of \$42,850.00.

Contract Increase Requested:	<u>\$13,185.00</u>
Current Contract Award:	<u>\$1,599,350.00</u>
Contract Period Requested	<u>No Change to Contract Period</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: Eric J. Earls PE, Public Works Director

Date: March 12, 2024

Subj: Bid2023-305 Replace/Repair Roof at Thayer/Warburton Arenas

The above bid was awarded by the City Council to Eagle Cornice Co., Inc. As the project progresses, it has been discovered that the roof area over the offices requires additional work. There is a low area that requires elevation, as well as the installation of a cricket along the south side of this roof area. As this project is already in progress, it is not beneficial to delay the additional repair.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the project award of \$1,599,350 by \$13,185, for a total of \$1,612,535.

(510-0400 - \$13,185)



Eagle Cornice Co., Inc.
 Full Service Roofing and Sheet Metal Contractor Since 1901
 "AN EQUAL OPPORTUNITY EMPLOYER"

89 Pettaconsett Ave.
 Cranston, Rhode Island 02920-7988
 Tel (401) 781-5978
 Fax (401) 781-6570
 www.eaglecornice.com

DATE: March 4, 2024
 OWNER/CUSTOMER: Mr. Eric Earles
 ADDRESS: City of Warwick
 Purchasing Division
 3275 Post Road
 Warwick, RI 02886
 email: eric.j.earls@warwickri.gov
 cc: dwall@garlandind.com

R.I. REGISTRATION #: 3682

Eagle Cornice Co., Inc. (hereinafter referred to as "Eagle Cornice") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty herein together referred to as the "Work") described herein for:

PROJECT: RE: THAYER ARENA - ADDED CRICKET AND BUILD UP OF LOW AREAS

A. SCOPE OF WORK:

We propose to furnish labor and materials necessary to do the following roofing work.

CRICKET

- 1) Furnish and install a 1/2" per foot tapered cricket at the South end of the low roof.
- 2) Furnish and install additional wood blocking at the South side of low roof.
- 3) Furnish and install base ply set in cold adhesive over the cricket.
- 4) Fabricate and install .040 aluminum extender to provide full coverage of wood blocking at the South side fascia.

Price \$9,085.00

BUILD UP LOW AREAS

- 1) Furnish and install additional base plys at various low areas on low roof.
- 2) Plys set in cold adhesive.

Price \$4,100.00

13,185

NOTE: All work described above is at the direction of Garland Co.

B. CONTRACT PRICE: Eagle Cornice shall perform the Work for **See above**

Payment of the Contract Price shall be paid as follows:

- C. TERMS AND CONDITIONS: The terms and conditions set forth on the reverse side are a part of this proposal.
- D. OTHER FORMS: Owner/Customer's requirement that another contract form be used shall, at Eagle Cornice's option, void this proposal.
- E. This proposal is subject to revision or withdrawal by Eagle Cornice for any reason until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by Eagle Cornice has occurred. This proposal expires thirty (30) days after the date stated above if not earlier accepted or withdrawn.

By: Jon D. Hoggberg

Title: Vice President

ACCEPTANCE

The undersigned hereby represents that he/she is authorized to accept this proposal as the owner or agent of the premises. The undersigned hereby accepts this proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner/Customer: _____ By: _____

Date: _____

COPY

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

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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

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PCR-79-23 (Sub A)

CITY OF WARWICK

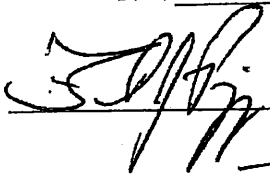
STATE OF RHODE ISLAND

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 Tyngsborough, 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		

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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		

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PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 088	City Clerk Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889	\$20,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 089	Municipal Court Software	Curia Systems, Inc. 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	Industrial Scientific Corp. One Life Way Pittsburgh, PA 15205	\$20,000.00	One Year from Date of Award		56 - 6
2024 - 109	Operations & Asset Management Software	Vector Solutions 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	Big Belly LLC 150 A Street Suite 103 Needham, MA 02494	\$12,500.00			56 - 6
2024 - 086	Pilgrim Senior Center Building Assessment	Building Enclosure Science LLC <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	Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886 All Mobile Towing & Recovery LLC PO Box 14544 East Providence, RI 02914	\$10,000.00		3	6 - 12

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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

Bid2025-006C Quarterly Fire Alarm Panel Inspections, Testing & Repairs

- 1 Bid Received

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 5, 2024

CODE: 35-340 \$10,000.00

MANNER OF AWARD: \$10,000.00
July 12, 2024 – July 11, 2025

RECOMMEND: Precision Alarm Corporation

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

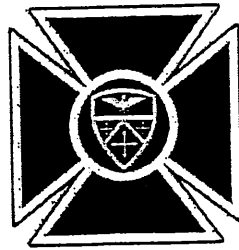
**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

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

Precision Alarm Corporation
14 Wakefield Street
West Warwick, RI 02893



Jason Umbenhauer
Assistant Chief



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

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

March 11, 2024

Francis Gomez
Purchasing Agent
City of Warwick

The bid for *Quarterly Fire Alarm Inspections, Testing & Repairs, Bid#2025-006* has been carefully reviewed by the Fire Department.

Only one (1) vendor submitted a bid, and the following vendor has met all the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

Precision Alarm Corp., West Warwick, RI

The Fire Department has 9 fire stations that require quarterly testing, maintenance, and repair. These stations are listed on the bid as Items 12 through 20.

The current bid expires on 7/11/2024 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$10,000. Funding for this award will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

CODE: 35-340

SECTION 6-12

Request permission to increase PCR-49-23 (Sub A) from \$10,000.00 to \$20,000.00.

Bid2024-024 Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, and 10

Johnson Controls, Inc.
6 Blackstone Valley Place
Lincoln, RI 02865

LAST ACTION TAKEN

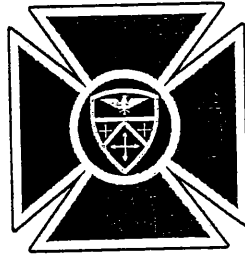
Award (Bid): On May 8, 2023, PCR-49-23 (Sub A) was approved in the amount of \$10,000.00.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$10,000.00

Contract Period Requested No Change to Contract Period
Current Contract Period July 1, 2023 – 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*

March 13, 2024

Francis Gomez
Purchasing Agent
City of Warwick

The Fire Department is requesting a 6-12 alteration of contract for Bid2024-024 Fire Sprinkler Inspection & Repair, to increase the spending authority to Johnson Controls, Inc. of Lincoln, RI an additional \$10,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$20,000.

Recently, the Fire Department was required to replace a section of corroded fire sprinkler pipe at our Station 1. The cost of this repair consumed most of the Department's spending authority for this bid. The Fire Department still has over 1 year of remaining in the duration of this bid for any forthcoming inspections and repairs to our station's fire sprinkler systems.

Funds for this request will be expended from Budget Account 35-340 – Service Contracts.

Respectfully Submitted,

Jason Umbenhauer
Assistant Chief

COPY

PCR-49-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 009D	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. West Warwick, RI 02893	\$10,000.00	7/12/2023 - 7/11/2024		
2024 - 024	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, and 10	<i>Johnson Controls, Inc.</i> 6 Blackstone Valley Place Lincoln, RI 02865	\$10,000.00	7/1/2023 - 6/30/2025		
2023 - 417	Purchase One Shipping Storage Container for Police Range	<i>Outback Storage</i> 11 Gavitt Ave. Westerly, RI 02891	\$7,245.00	7/1/2023 - 6/30/2024		



Continued next page

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PCR-49-23 (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>	\$6,300.00		2	6 - 12
2024 - 021	Blood Borne Pathogen & Narcotics Remediation	<p>New England Trauma Services, LLC 391 Oakland St. Mansfield, MA 02048</p>	\$6,000.00	7/1/2023 - 6/30/2024		

Continued next page

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PCR-49-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 022	BCI Photography & Printing Supplies	<i>WB Hunt Co., Inc. Dba Hunt's Photo & Video 100 Main St. Melrose, MA 02176</i>	\$5,000.00	7/1/2023 - 6/30/2024		
2024 - 023	BCI Crime Scene Supplies	<i>Sirchie Acquisition Company, LLC 100 Hunter Place Youngsville, NC 27596</i>	\$5,000.00	7/1/2023 - 6/30/2024		
2024 - 026	Structural Firefighting Gloves	<i>Fire Tech & Safety of New England 100 Business Park Dr. Tyngsborough, MA 01879</i>	\$5,000.00	7/1/2023 - 6/30/2024		
2023 - 432	SolarWinds Additional Polling Engine	<i>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</i>	\$4,730.52	6/27/2023 - 6/26/2024	3	56 - 10
2023 - 420	Purchase Harley Davidson Cool Flow Fans	<i>Russ' Ocean State Inc. Dba Russ's Ocean State Harley Davidson 35 Albany Road Warwick, RI 02888</i>	\$4,413.62			
2022 - 389	Buckeye Brook Restoration Projects	<i>Cardi Corporation 400 Lincoln Ave. Warwick, RI 0288</i>	No Monies Requested	5/25/2023 - 9/25/2023	4	6 - 12
2024 - 028	Hoxsie School Basketball Courts	<i>Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903</i>	\$71,092.50	One Year from Date of Award		

Continued next page

PCR-49-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 455	Purchase 8 Solar Speed Signs	<i>All Traffic Solutions, Inc.</i> 14201 Sullyfield Circle, Suite 300 Chantilly, VA 20151	\$28,976.00			56 - 6
2023 - 454	Purchase (2) 30-Yard Roll-Off Containers	<i>RI Container Products</i> 175 Shun Pike Johnston, RI 02919	\$13,200.00			56 - 6
2023 - 450	Software for Fuel Dispensing System	<i>Multiforce Systems Inc.</i> 101 Wall St. Princeton, NJ 08540	\$4,410.00	One Year from Date of Award		56 - 6
2023 - 453	Purchase 2023 Chevrolet Trailblazer AWD LT	<i>Colonial Municipal Group</i> 61 Camelot Drive Plymouth, MA 02360	\$31,933.00			56 - 6
2023 - 441	Installation & Maintenance of West Shore Road Buffer Planting	<i>Green View Tree Service</i> 109 Fletcher Ave. Cranston, RI 02920	\$29,420.00	One Year from Date of Award		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-140-22 (Sub A) from \$270,000.00 to \$283,522.31.
2. Request permission to increase PCR-37-23 (Sub A) from \$123,556.08 to \$129,856.08.
3. Request permission to piggyback state MPA #517.
4. Request permission to extend expiration date of PCR-62-22 (Sub A) from May 25, 2023 to September 25, 2023.

Continued next page

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PCR-49-23 (Sub A)

Actions Taken:

Bid2024-027 ADA Improvements at Crosswalks

PCR-52-23 (Sub A)
Amended Bid number
from 2024-029 to
2024-027

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

PCR-49-23 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

05/08/2023

MEETING DATE: _____

NO: R-23-43

APPROVED:  _____ MAYOR

DATE: 5-8-23

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 - 395	Pontiac Village Park Site Improvements	<i>YardWorks, Inc.</i> 1309 Warwick Ave. Warwick, RI 02888	\$274,400.00	One Year from Date of Award		
2023 - 439	GIS & Asset Management Services	<i>Beta Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865	\$207,972.00			56 - 6
2023 - 412	MDR/EDR Service Solution	<i>ConnectWise LLC</i> 400 N Tampa St. Suite 130 Tampa, FL 33602	\$94,374.72	Three Years from Date of Award		

Continued next page

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PCR-49-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 031A	Pipe Fittings & Valves	Warwick Winwater Company 62 Wyoming Ave. Warwick, RI 02888 Ferguson Waterworks 2 Whitman Road Canton, MA 02021 John Hoadley & Sons, Inc. 672 Union St. Rockland, MA 02370 EJ Prescott Inc. 38 Albion Road Lincoln, RI 02865 Lindon Group, Inc. 310 Bovine Ave. Bldg. 67F Rumford, RI 02916	\$50,000.00 (inclusive of Bid2024-031 A & B)	7/25/2023 - 1/20/2024		
2024 - 031B	Pipe Fittings & Valves – Additional Vendors	Core & Main Jack Farrelly Co. Putnam Pipe Co. Radians Stiles, Inc. Ti-Sales, Inc.	\$50,000.00 (inclusive of Bid2024-031 A & B)	7/25/2023 - 01/20/2024		56 - 6
2023 - 442	Purchase New 2023 Ford Police Utility Vehicle	Colonial Municipal Group 40 Holman Road Plymouth, MA 02360	\$46,835.40			56 - 6
2023 - 407	Purchase Redundant Firewalls	443 Technologies 4 Research Dr. Suite 402 Shelton, CT 06484	\$44,019.00	Three Years from Date of Award		
2023 - 338	Hazard Mitigation Plan Update	VHB 1 Cedar Street, Suite 400 Providence, RI 02903	\$32,000.00	Two Years from Date of Award		

Continued next page

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PCR-49-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 444	Furnish & Install HVAC Controllers at Animal Shelter	<i>D. Larsen & Son</i> 110A Byfield Street Warwick, RI 02888	\$21,475.00			56 - 6
2024 - 025	Janitorial & Cleaning Supplies for Fire Department	<i>WB Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Likarr, Inc.</i> 6 Perry Drive Foxboro, MA 02035	\$20,000.00	7/1/2023 - 6/30/2024		
2024 - 015	Purchase SWAT Team Headsets with Mounting Hardware	<i>Surplus Provisions, LLC</i> 721 Pontiac Ave. Cranston, RI 02910	\$16,738.00			
2022 - 286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel	<i>Santa Buckley Energy</i> 154 Admiral Street Bridgeport, CT 06601	\$13,522.31		1	6 - 12
2024 - 017	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Crossroad Cranston, RI 02920	\$12,000.00	7/1/2023 - 6/30/2025		
2023 - 438	Replace Doors & Additional Post at Thayer Arena	<i>New England School Services, Inc.</i> 98 Hicks Ave. Medford, MA 02155	\$10,792.00			56 - 6
2023 - 419	Acoustic Wall & Ceiling Panels for Interview Room RE-BID	<i>Vibrasciences Inc.</i> 186 N. Main St. Branford, CT 06405	\$10,519.00			

Continued next page

Bid2025-005 HVAC Filters – City Wide

- 3 Bids

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 6, 2024

CODE: 66-281 \$8,000.00

MANNER OF AWARD: \$8,000.00
June 23, 2024 – June 22, 2025

RECOMMEND: Airex Filter Corporation

**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>

Airex Filter Corporation
17 Executive Drive
Hudson, NH 03051



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

MAR 08 2024

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: March 7, 2024

Subj: Bid2025-005 HVAC Filters

We have reviewed the three bids submitted on the above and recommend award to Airex Filter Corporation as the lowest responsible bidder. These are the filters for the HVAC systems that require periodic replacing. The recommended cap for this award is \$8,000.00 for a one-year period. The contract period will be June 23, 2024 to June 22, 2025.

(66-281 - \$8,000)

Bid2025-007 Purchase of Grass Seed Mixtures

- 2 Bids

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 6, 2024

CODE: 70-281 \$7,000.00

MANNER OF AWARD: \$7,000.00
June 22, 2024 – June 21, 2025

RECOMMEND: SiteOne Landscape Supply

**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>

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, OH 44114



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 *SE*

Date: March 7, 2024

Subj: Bid2025-007 Grass Seed Mixtures

We have reviewed the two bids submitted for the purchase of grass seed and recommend award to Site One Landscape Supply. This vendor has a facility located on Illinois Avenue and carries the seed blend that we have found to be most successful in germinating for the City needs. This product is Mixture 1, and Site One is the low bidder for that product. The current contract expires June 21, 2024. The new contract period will be June 22, 2024 through June 21, 2025. The recommended cap for this award is \$7,000.00 for one year.

(70-281 - \$7,000)

Bid2025-002 Power Wash Plus All-Purpose Cleaner & Degreaser

- 2 Bids

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 5, 2024

CODE: 65-239 \$6,000.00

MANNER OF AWARD: \$6,000.00
June 10, 2024 – June 9, 2025

RECOMMEND: Paradigm Labs, 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
City Council Member Requests provided upon request via regular process**

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

Paradigm Labs Inc.
7 Roberts Road
P.O. Box 138
Pinegrove, PA 17963



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, Director of Public Works *EJE*

Date: March 7, 2024

Subj: Bid2025-002 Power Wash Plus All Purpose Degreaser

We have reviewed the two bids submitted and recommend award to Paradigm Labs, Inc. as the lowest responsible bidder for the purchase of degreaser. The current bid expires June 9, 2024. The new contract period will be June 10, 2024 to June 9, 2025. The recommended cap for this award is \$6,000.00 for one year.

(65-239 - \$6,000)

Bid2025-008 Shredding Services - Police

- 2 Bids

BID ADVERTISED DATE: February 16, 2024

BID OPENING DATE: March 5, 2024

CODE: 30-340 \$6,000.00

MANNER OF AWARD: \$6,000.00
July 1, 2024 – June 30, 2026

RECOMMEND: Redishred Acquisition, Inc. d/b/a Proshred Security

**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>

Redishred Acquisition, Inc.
d/b/a Proshred Security
801 North Main Street
Wallingford, CT 06492

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

MAR 08 2024

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

March 7, 2024

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

Re: Bid2025-008 Shredding Services
Funding Source: Police Department Budget Code 30-340 "Service Contracts"

Dear Ms. Gomez,

The Police Department has received and reviewed bid responses on Bid2025-008, shredding services, from the following two (2) companies:

1. SI Facility Services of 19 Sherman Avenue Lincoln, RI 02865
2. Redishred Acquisition d/b/a Proshred Security of 801 North Main Street Ext. Wallingford, CT 06492

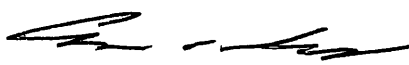
On a monthly basis the police department requires six (6) 65-gallon bins located in different divisions within the police department to be emptied and shredded on-site. Based on the bids received the police department is recommending this bid be awarded to Redishred Acquisition (d/b/a Proshred Security) as they were the lowest, qualified bidder at a monthly cost of \$210.00.

If approved, the bid contract would be for a two-year period beginning July 1, 2024 and expiring June 30, 2026, not to exceed \$6,000.00. The current contract expires June 30, 2024.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code 30-340 "Service Contracts".

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

Sincerely,


Major Andrew P Sullivan
Administrative Bureau Commander

CODE: 30-302

SECTION 56-6

Bid2024-421 New England Crisis Negotiators Conference

Various Vendors

Contract Award: \$5,267.96
Contract Period: One-Time Purchase

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

March 11, 2024

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

RE: Request for Specialized Training- Crisis Negotiator Conference
56-6 Exception to Notice Requirement
Funding Source: Police Operating Budget Code: 30-302, "Training"

Dear Ms. Gomez,

The Police Department is requesting permission to send eight (9) officers to a training conference for Crisis Negotiators being held in Hyannis, MA April 29, 2024 through May 1, 2024. The officers that would attend are members of the Crisis Negotiation Team. The seminar would provide them updated training in the field of hostage negotiation and the latest trends involving barricaded subjects, psychology of assailants, and numerous other topic related discussions as described by the brochure included. This conference is an annual conference being held by the New England Crisis Negotiators Association (NECNA) and is held once a year.

The personnel attending this conference are Sergeants Matthew Moretti, Jeff Taranto, and Javier Cabreja, Detectives Patrick Smith, Christian Vargas, Melissa Marano, Jessica Masso, and Officers Russell Brown and Andrew Distelhurst. Sergeant Moretti's seminar fee and lodging is being waived by NECNA.

The total cost of this training is broken down as follows:

Seminar fee (\$375 X 8).....	\$3,000.00
Hotel/Lodging 4 rooms (2 nights).....	\$1,052.96
Per diem.....	\$1,215.00
Total	\$5,267.96

Funding for this training seminar will come from Police Operating Budget Code: 30-302, "Training." Because of the nature of scheduling specialized training and the inability to obtain this training through a bid process, we are requesting an exception to the bid requirement under Section 56-6.

If there are any questions, please call me at 468-4230.

Sincerely,

Major Andrew P Sullivan
Administrative Bureau Commander

TO: Peder Schaefer, Finance Director

FROM: M. Lima
DEPUTY CHIEF MICHAEL LIMA

DATE: 03/11/24

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: **MATTHEW MORETTI (FREE SEMINAR)**; JAVIER CABREJA;
PATRICK SMITH; CHRISTIAN VARGAS; MELISSA MARANO;
RUSS BROWN, JEFF TARANTO; ANDREW DISTLEHURST
AND JESSICA MASSO

Dates of Seminar: 04/29/24 – 05/01/24

Name of Seminar: NEW ENGLAND CRISIS NEGOTIATORS CONFERENCE

Sponsoring Organization: NEW ENGLAND NEGOTIATORS ASSOCIATION

Location of Seminar: CAPE COD RESORT AND CONFERENCE CENTER
35 SCUDDER AVENUE
HYANNIS, MA 02601

Why is attendance necessary: job related

Travel Arrangements: Airfare _____ Car X Other _____

Hotel Accommodations: 4 ROOMS PAYMENT REIMBURSED TO MATTHEW MORETTI

Name of Hotel: RESORT AND CONFERENCE CENTER AT HYANNIS
35 SCUDDER AVENUE
HYANNIS, MA 02601

Number of Night: 2 \$115.00 PER NIGHT

Estimate of Costs:

Seminar	\$3,000.00 (\$375.00 PER PERSON)
Hotel	\$1,052.96
Food	\$1,215.00
Other	\$
Total Estimate	\$5,267.96

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

APPROVAL _____ DATE _____
Finance Director

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 9 Cost per person: \$375.00
Name of attendees: Matthew Moretti (Free seminar), Javier Cabreja, Patrick Smith, Andrew Distlehurst
Christian Vargas, Melissa Marano, Russ Brown, Jeff Taranto, Jessica Masso
Name of Seminar/Training: New England Crisis Negotiators Conference
Location of Seminar:
(Full Address) Cape Cod Resort and Conference Center
35 Scudder Ave Hyannis, MA 02601
Sponsoring Agency: New England Negotiators Association
Dates of Seminar: April 29 - May 1, 2024 Reason for attendance: Work Related
Check made payable to: New England Crisis Negotiators Association
Address to send check: P.O. Box 772 Burlington, MA 01803

LODGING:

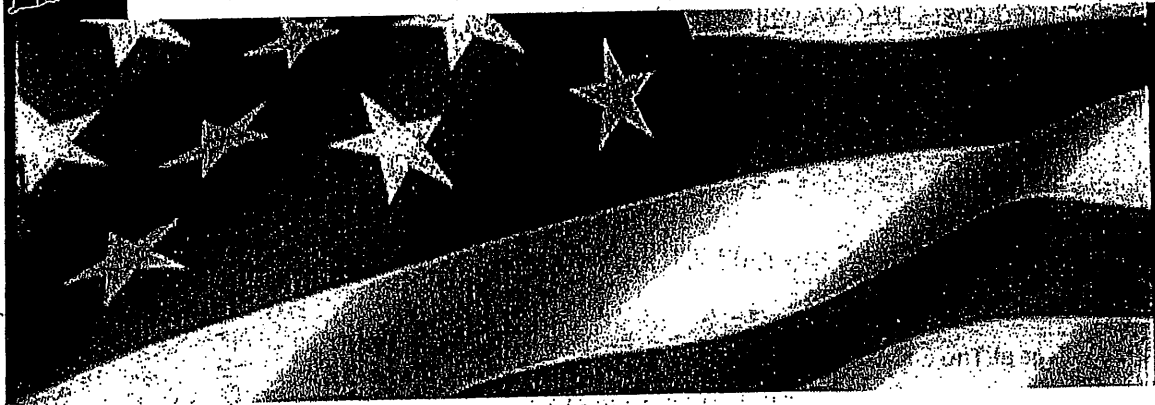
Hotel/check payable to: Resort and Conference Center at Hyannis
Address of hotel: 35 Scudder Ave. Hyannis, MA 02601
Dates of lodging: April 29 - May 1, 2024 Number/Nights: 2
Number/rooms: 4 Total per room / per night: \$115.00
Names: Matthew Moretti, Javier Cabreja, Patrick Smith, Andrew Distlehurst
Christian Vargas, Melissa Marano, Russ Brown, Jeff Taranto, Jessica Masso

TRAVEL

Airline: N/A
Departure date: _____ Return date: _____
Check made payable to: _____
Names of those traveling: _____
Number traveling: _____ Rate per person: _____ (estimate)

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$3,000.00</u>				
LODGING:	<u>\$1,052.96</u>				
TRAVEL:	<u>\$0.00</u>				
PER DIEM:	<u>\$1,215.00</u>				
MISCELLANEOUS:	<u>\$0.00</u> (receipts)	<u>\$45.00</u> /day	<u>3</u> DAYS	DATE:	<u>03/11/24</u>
				TOTAL (ESTIMATE):	<u>\$5,267.96</u>



2024 NECNA Annual Conference

Mon Apr 29, 2024 8:00 AM - Wed May 1, 2024 3:00 PM

Cape Cod Resort and Conference Center, 02601

2024 NECNA Annual Conference

Mon Apr 29, 2024 8:00 AM - Wed May 1, 2024 3:00 PM

Cape Cod Resort and Conference Center, 02601

Description

The New England Crisis Negotiators Association's (NECNA) 22nd Annual Conference will be held at the Cape Cod Resort and Conference Center in Hyannis, MA Monday April 29 - Wednesday May 31, 2024. We are looking forward to an outstanding lineup of presentations and networking opportunities.

If you are booking a room at the Cape Cod Resort, please use NECNA24 for a reservation discount.

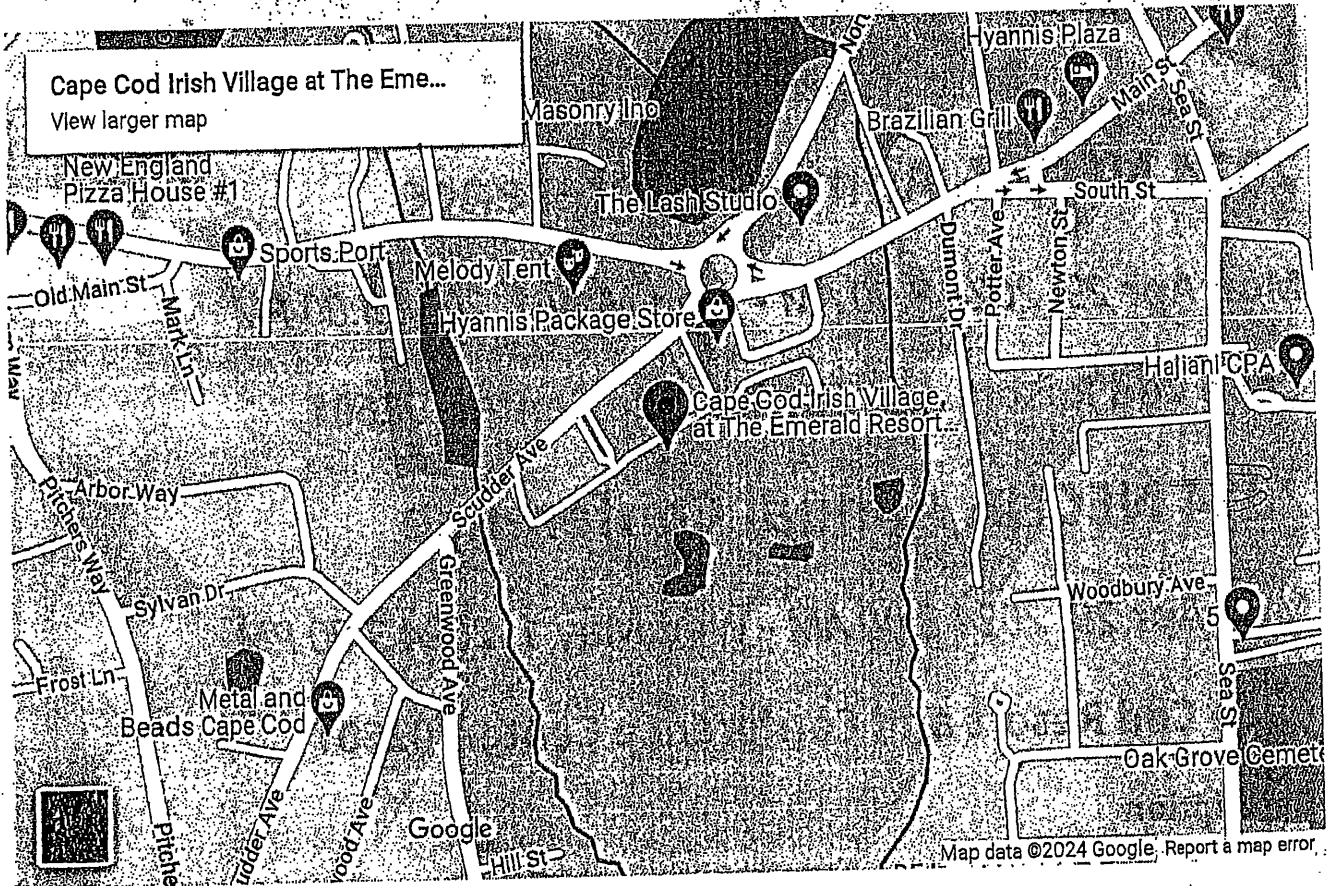
Conference Registration Fee is \$375

We all know that COVID has created some challenging times. With that, we will follow all COVID guidelines, and updates will be sent to attendees. Please provide your personal cell phone number when registering so members can be updated with any last-minute changes. In regards

to cancellations, NECNA will refund registration fees fully through Friday April 12. After April 12, should cancellations occur, \$175 will be refunded. An accurate headcount is required for food totals one week prior to the event. In light of this, the remaining registration fee (\$200) will be used to offset incurred costs. NECNA will allow the registration to be transferred to another participant, all information must be provided to NECNA prior to the conference. Please contact NECNA Secretary Jennifer Weaver at j.weaver@belfastmepd.org with any additional questions.

Location

Cape Cod Resort and Conference Center, 02601



[Purchase Tickets](#)

Share this event

-
-
-

Need help?

[Contact the event organizer](#)

Police - Sgt. Moretti Matthew

From: Cape Cod Irish Village at The Emerald Resort <stay_h2077_theemeraldresort_com@mail-pm.webrez.com>
Sent: Thursday, February 29, 2024 12:47 PM
To: Police - Sgt. Moretti Matthew
Subject: [EXT] - Cape Cod Irish Village at The Emerald Resort reservation modification: Matthew Moretti - 41460062

Caution! This message was sent from outside your organization.

Reservation modification

CAPE COD IRISH VILLAGE AT THE EMERALD RESORT

Your reservation number
41460062

Dear Matthew Moretti,

Your reservation at Cape Cod Irish Village at The Emerald Resort having confirmation number 41460062 has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

Guest name:	Matthew Moretti
Guest email:	matthew.moretti@warwickri.gov
Guest tel:	401 8376283
Check-in date:	Monday, April 29, 2024
Check-out date:	Wednesday, May 1, 2024
Nights:	2 Nights
Check-in time:	From 03:00 PM
Check-out time:	Until 11:00 AM
Rooms:	1
Room type:	Deluxe Double
Rate type:	NENCA CALL IN BLOCK
Adults:	2
Children:	0

Average nightly rate:	\$115.00/night
Cost:	\$230.00
SRTX	\$13.12
HRTX	\$20.12
Total cost:	\$263.24

Cancellation & guarantee policies

- Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.
- Credit Card Required at the time of reservation, no deposit will be processed unless is a no-show. Payment will be processed upon check in.

To modify your reservation --> [click here](#)

Cape Cod Irish Village at The Emerald Resort
 35 Scudder Avenue, Hyannis, Ma, United States, 02601
 Tel: 508-775-7775
 Email: stay@theemeraldresort.com
 Web: theemeraldresort.com

Police - Sgt. Moretti Matthew

From: Cape Cod Irish Village at The Emerald Resort <stay_h2077_theemeraldresort_com@mail-pm.webrez.com>
Sent: Thursday, February 29, 2024 12:46 PM
To: Police - Sgt. Moretti Matthew
Subject: [EXT] - Cape Cod Irish Village at The Emerald Resort reservation: Matthew Moretti - 41460062

Caution! This message was sent from outside your organization.

Matthew Moretti,

Thank you for choosing The Emerald Resort at The Irish Village in Hyannis during your upcoming visit to Cape Cod.

This letter will confirm your reservation as follows:

1) Guest information

Name: Matthew Moretti
Address: 99 veterans memorial dr
Warwick RI 02886
Telephone: 401 8376283
Email: matthew.moretti@warwickri.gov
Company name: NECNA CALL IN BLOCK

2) Room information

Confirmation #: 41460062
Room type: Deluxe Double
Rate: NENCA CALL IN BLOCK
Check-in: Mon, Apr 29, 2024
Check-out: 11:00 AM Wed, May 1, 2024
Rooms: 1
Nights: 2
Adults: 2
Cancellation policy: Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.

Guarantee policy: Credit Card Required at the time of reservation, no deposit will be processed unless is a no-show. Payment will be processed upon check in.

Parking policy: Free open air parking lot

3) Rate information (USD)

Room cost		Apr 29, 2024	115.00
Room cost		Apr 30, 2024	115.00
Sub-total	230.00		
SRTX	13.12		
HRTX	20.12		
Total cost	263.24		
Balance due	263.24		

PLEASE NOTE: To avoid full forfeiture of your advance deposit, reservation changes or cancellations must be made at least 7 days prior to arrival date. .

Children, 18 and under, always stay free.

The Emerald Resort at The Irish Village in Hyannis' is designated a non-smoking facility. No pets, please.

For more information please visit our website at [theemeraldresort .com](http://theemeraldresort.com)

Once again, thank you for choosing The Emerald Resort at The Irish Village in Hyannis. We look forward to your arrival.

The Emerald Resort at The Irish Village in Hyannis
Reservation Office
866-828-8259

Police - Sgt. Moretti Matthew

From: Cape Cod Irish Village at The Emerald Resort <stay_h2077_theemeraldresort_com@mail-pm.webrez.com>
Sent: Thursday, February 29, 2024 12:46 PM
To: Police - Sgt. Moretti Matthew
Subject: [EXT] - Cape Cod Irish Village at The Emerald Resort reservation: Matthew Moretti - 41460015

Caution! This message was sent from outside your organization.

Matthew Moretti,

Thank you for choosing The Emerald Resort at The Irish Village in Hyannis during your upcoming visit to Cape Cod.

This letter will confirm your reservation as follows:

1) Guest information

Name: Matthew Moretti
Address: 99 veterans memorial dr
Warwick RI 02886
Telephone: 401 8376283
Email: matthew.moretti@warwickri.gov
Company name: NECNA CALL IN BLOCK

2) Room information

Confirmation #: 41460015
Room type: Courtyard Double
Rate: NENCA CALL IN BLOCK
Check-in: Mon, Apr 29, 2024
Check-out: 11:00 AM Wed, May 1, 2024
Rooms: 1
Nights: 2
Adults: 2

Cancellation policy: Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.

Guarantee policy: Credit Card Required at the time of reservation, no deposit will be processed unless is a no-show. Payment will be processed upon check in.

Parking policy: Free open air parking lot

3) Rate information (USD)

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Reservation Office
866-828-8259

Police - Sgt. Moretti Matthew

From: Cape Cod Irish Village at The Emerald Resort <stay_h2077_theemeraldresort_com@mail-pm.webrez.com>
Sent: Thursday, February 29, 2024 12:45 PM
To: Police - Sgt. Moretti Matthew
Subject: [EXT] - Cape Cod Irish Village at The Emerald Resort reservation: Matthew Moretti-41459951

Caution! This message was sent from outside your organization.

Matthew Moretti,

Thank you for choosing The Emerald Resort at The Irish Village in Hyannis during your upcoming visit to Cape Cod.

This letter will confirm your reservation as follows:

1) Guest information

Name: Matthew Moretti
Address: 99 veterans memorial dr
Warwick RI 02886
Telephone: 401 8376283
Email: matthew.moretti@warwickri.gov
Company name: NECNA CALL IN BLOCK

2) Room information

Confirmation #: 41459951
Room type: Courtyard Double
Rate: NENCA CALL IN BLOCK
Check-in: Mon, Apr 29, 2024
Check-out: 11:00 AM Wed, May 1, 2024
Rooms: 1
Nights: 2
Adults: 2
Cancellation policy: Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.

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Parking policy: Free open air parking lot

3) Rate information (USD)

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SRTX	13.12		
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