

Patricia A. Peshka

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: Patricia A. Peshka, Purchasing Agent 

DATE: April 21, 2022

RE: Bids for the Finance Committee Monday, May 2, 2022

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

5/2/2022
MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 031	Purchase Automated Side - Loader Refuse Vehicle	Ballard Mack Sales & Service of RI 280 Scituate Ave. Johnston, RI 02919	\$604,896.00		1	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 334	Site Investigation and Remediation of the Mickey Stevens Sports Complex	<i>Vanasse Hansen Brustlin, Inc.</i> 1 Cedar Street, Suite 400 Providence, RI 02903 <i>Tighe & Bond, Inc.</i> 53 Southampton Road Westfield, MA 01085 <i>AECOM Technical Services</i> 10 Orms Street Providence, RI 02904 <i>Environmental Strategies and Management, Inc.</i> 1005 Main Street Pawtucket, RI 02860 <i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865 <i>SAGE Environmental, Inc.</i> 301 Friendship Street Providence, RI 02903	\$419,181.00	Date of award - 1/4/2025		
2022 - 396A	Fire Apparatus Repairs	<i>C & S Specialty, Inc.</i> 1172 Old Smithfield Road North Smithfield, RI 02896 <i>On Scene, LLC</i> 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$150,000.00 (Inclusive of 2022- 396A/B)	6/8/22 - 6/7/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 396B	Fire Apparatus Repairs	<i>Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks New England Fire Equipment & Apparatus Corporation TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center</i>	(Inclusive of 2022- 396A/B)	6/8/22 - 6/7/23		56 - 6
2023 - 010	Post-Type Fire Hydrants	<i>Ferguson Waterworks 2 Whitman Road Canton, MA 02021 Core & Main, LP 655 Pleasant Street Norwood, MA 02026</i>	\$65,000.00	7/1/22 - 6/30/23	2	
2023 - 031	Services for Mental Health Clinician	<i>The Providence Center 528 North Main Street Providence, RI 02904</i>	\$59,630.00	7/1/22 - 6/30/23		56 - 6
2023 - 024	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc. 2980 West Shore Rd Warwick, RI 02886</i>	\$50,000.00	7/1/22 - 6/30/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 006	Printing of Various Letterhead, Envelopes & Business Cards	WB Mason Company, Inc. 99 Bald Hill Road Cranston, RI 02920 Alliance Business Products 7 Industrial Drive South Smithfield, RI 02917 ThermCraft, Inc. 3762 Bradview Drive Sacramento, CA 95827	\$10,000.00	7/1/22 - 6/30/24	3	
2022 - 413	Police DIMS Upgrade	Linear Systems 8403 Maple Place Rancho Cucamonga, CA, 91730	\$39,921.00			56 - 6
2022 - 411	Purchase APX4500 Portable Radios & Equipment	Motorola Solutions C/O Cyber Communications, Inc. 90 Colorado Ave. Warwick, RI 02888	\$30,598.90	Date of award - 7/4/22		56 - 6
2022 - 410	Purchase APX4000 Portable Radios & Equipment	Motorola Solutions C/O Cyber Communications, Inc. 90 Colorado Ave. Warwick, RI 02888	\$23,526.64	Date of award - 7/4/22		56 - 6
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	New England Trauma Services 391 Oakland Street Mansfield, MA 02048	\$5,000.00	7/1/22 - 6/30/23		
2023 - 019	Photography & Printing Supplies	W.B. Hunt Co., Inc. 100 Main Street Melrose, MA 02176	\$5,000.00	7/1/22 - 6/30/23		

Continued next page

PCR-52-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 020	BCI Crime Scene Supplies	Sirchie Acquisition Company, LLC 100 Hunter Place Youngsville, NC 27596	\$5,000.00	7/1/22 - 6/30/23		
2023 - 018	Winter Sand	We Lease It 102 Rose Hill Rd Wakefield, RI 02879	\$80,000.00	7/1/22 - 6/30/24		
2022 - 375	Janitorial & Cleaning Supplies for the Department of Public Works	W.B Mason Co., Inc. 99 Bald Hill Rd. Cranston, RI 02920 Glove Cleaners 14 High St. Plainville, MA 02762 Banner Systems Inc. 135 Elliot St. Brockton, MA 02302 Veterans Business Supply Inc. 105 Central St. Suite 4100 Stoneham, MA 02180	\$30,000.00	6/25/22 - 6/24/23		
2022 - 379	Traffic Signs, Channel Posts & Materials	American Traffic Safety Materials, Inc. P.O. Box 1449 Orange Park, FL 32067-1449 Garden State Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 Lightle Enterprises of Ohio, LLC P.O. Box 329 Frankfort, OH 45628	\$15,000.00	6/5/22 - 6/4/23		

Continued next page

PCR-52-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 270	Radiator Manufacture and/or Repairs	Brooklyn General Repair Inc. D/b/a BGR Radiator 25 Center Parkway Plainfield, CT 06374	\$8,000.00	6/5/22 - 9/4/22	4	6 - 12
2022 - 376	Power Wash Plus All Purpose Cleaner & Degreaser	Shur-Az Inc. 871 High Street Central Falls, RI 02863	\$5,000.00	6/10/22 - 6/9/23		
2022 - 382	Professional Hockey Goal Frame Package	Everything Ice, Inc. 115 School Street PO Box 250 Salix, PA 15952	\$4,400.00	One year from date of award		
2022 - 381	Grass Seed Mixtures	Seeton Turf Warehouse LLC dba Noble Turf 25 Roland Ave Mt. Laurel, NJ 08054	\$3,500.00	6/22/22 - 6/21/23		
2023 - 009	Brass Fittings & Valves	E.J. Prescott Inc. 38 Albion Rd. Lincoln RI 02865 Stiles Company, Inc. 922 Pleasant Street Norwood, MA 02062	\$45,000.00	7/1/22 - 6/30/23	5	
2022 - 385	Design, Print, & Mail Consumer Confidence Report	Graphic Image, Inc. 561 Boston Post Road Milford, CT 06460	\$11,917.00		6	

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

1. Request permission to Increase PCR-94-21 (corrected) from \$992,604.00 to \$1,597,500.00.
2. **Ferguson Waterworks** Items: #3 - #43 **Core & Main, LP** Items: 1a, 1b, 1c, 2, 2b, 2c
3. **WB Mason Company, Inc.** Items: # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31

Alliance Business Products Items: # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31

ThermCraft, Inc. Item: #7

4. Request permission to Increase PCR-46-21 (Sub A) from \$5,000.00 to \$13,000.00 and Extend from June 5, 2022 through September 4, 2022.
5. **EJ Prescott: Items:** 1-1, 1-2, 1-3, 1-4, 2-1, 2-2, 5-4, 9-1, 10-3, 11-2, 16
Stiles: Items: 1-5, 2-3 through 5-3, 5-5 through 8-4, 9-2, 10-1, 10-2, 10-4, 11-1, 11-3 through 15-5
6. Total award is \$11,917.00. \$4,417.00 to vendor and \$7,500.00 for postage

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING MAY 2, 2022

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
1	2022-031	Purchase Automated Side - Loader Refuse Vehicle (Sec. 6-12)	1-10
2	2022-334	Site Investigation and Remediation of the Mickey Stevens Sports Complex	11-24
3	2022-396A	Fire Apparatus Repairs	25-27
4	2022-396B	Fire Apparatus Repairs (Sec. 56-6)	28-29
5	2023-010	Post Type Fire Hydrants	30-35
6	2023-031	Services for Mental Health Clinician (Sec. 56-6)	36-37
7	2023-024	HVAC Maintenance & Repair for Thayer/Warburton Arena	38-40
8	2023-006	Printing of Various Letterhead, Envelopes & Business Cards	41-47
9	2022-413	Police DIMS Upgrade (Sec. 56-6)	48-53
10	2022-411	Purchase APX4500 Portable Radios & Equipment (Sec. 56-6)	54-63
11	2022-410	Purchase APX4000 Portable Radios & Equipment (Sec. 56-6)	64-73
12	2023-014	Bloodborne Pathogen & Narcotics Remediation	74-77
13	2023-019	Photography & Printing Supplies	78-82
14	2023-020	BCI Crime Scene Supplies	83-97
15	2023-018	Winter Sand	98-100
16	2022-375	Janitorial & Cleaning Supplies	101-109
17	2022-379	Traffic Signs, Channel Posts & Materials	110-115
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CITY COUNCIL MEETING MAY 2, 2022

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
23	2022-385	Design, Print, & Mail Consumer Confidence Report	140-142

SECTION 6-12

Request permission to Increase PCR-94-21 (corrected) from \$992,604.00 to \$1,597,500.00

Bid2022-031 Purchase Automated Side - Loader Refuse Vehicle

Ballard Mack Sales & Service of RI
280 Scituate Ave.
Johnston, RI 02919

LAST ACTION TAKEN

Award (Bid): PCR-94-21 (corrected) approved July 23, 2021 in the amount of 992,604.00.

Contract Increase Requested: \$604,896.00
Current Contract Award: \$992,604.00

Contract Period Requested: No change in term



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

APR 18 2022

To: Patricia Peshka, Purchasing Agent

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

Date: April 14, 2022

Subj: Bid2022-031 Purchase Automated Side Loader Sanitation Vehicle(s)

The above was awarded by the City Council in the amount of \$992,604 for the purchase of three automated side loader sanitation vehicles. This department has the opportunity to purchase two more of these vehicles for the same price as the original three. Further, as the Sanitation Division has been struggling to pick up refuse in a timely manner due to the vehicles that are being repaired at any given time. The purchase of these vehicles will add two more dependable units to the fleet.

It should also be noted that should the purchase be delayed, the City will not be able to secure sanitation vehicles until at least 2024, and the price per vehicle will be a minimum of \$40,000 more than the current price. The cab and chassis are available and only need to have the body installed.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the award to Ballard Mack Sales and Service by \$604,896, from \$992,604 to \$1,597,500. This bid does not expire until July 19, 2022. Please also note that the payments will be made in fiscal year 2023 with funds being drawn from the American Rescue Plan Funds. These purchases will be included in the fiscal year 2023 budget requests.

Peshka Patricia A

From: Moretti Christy L
Sent: Monday, April 18, 2022 2:41 PM
To: Peshka Patricia A
Subject: FW: [EXT] - piggyback on the last sideloader deal for 2 more trucks

From: Jim Richards [mailto:JRichards@ballardtrucks.com]
Sent: Tuesday, March 1, 2022 2:34 PM
To: james.m.vangyzen@warwick.com; Moretti Christy L <Christy.L.Moretti@warwickri.com>; Earls Eric J <eric.j.earls@warwickri.com>
Cc: Jim Richards <JRichards@ballardtrucks.com>
Subject: [EXT] - piggyback on the last sideloader deal for 2 more trucks

Hello,
Per my discussion with Jimmy, I've researched into if Ballard would be able to piggyback on the bid for the sideloaders that you just bought, to purchase two additional trucks.

After discussions with Tim Casey, from AJ Equipment, we have been able to confirm we can hold our price of \$319,500 each for the purchase of two more trucks. This is contingent on a few factors.

The only way we can make the pricing work is for the City to not require a performance bond. Because this is a piggyback of an existing bid this should not be a problem for the city. These bonds increased the cost per truck last time by over \$9,000. This money will be used to make up for the increases in the chassis and body costs over the past months. The balance of these increases will be made up by Ballard, AJ Equipment, NewWay, and Mack Trucks.

Right now Ballard has two chassis scheduled for production this year. These will be used for Warwick. When the chassis will be built is an unknown right now. However, Mack Trucks is projecting right now a December build. This could move forward or back, depending on parts and materials availability. Once the trucks are built they will go directly to NewWay for the body installation. That process is estimated to take 90 days.

These are the last chassis available to Ballard this year. Once they are sold we will not see more until next year, and that will most likely not happen until next summer. Right now they are available to every Ballard salesman to sell. If you want to move forward with this please let me know. I realize it may take some time on your part to find out if you can make this purchase. Please let me know if you think there is interest in making this happen and I can hold the trucks for you until you find out if it can happen.

By using this offer I estimate you'll be saving \$20,000-\$30,000 per truck over a purchase next year. You'll also realize the sooner delivery time of an estimated one year.

I look forward to hearing from you.

Thanks,

Jim Richards
Mack Sales Rep
Ballard Mack Sales and Svc of RI
280 Scituate Ave

Johnston, RI 02919
Work 401-821-4800
Cell 401-636-2064

CITY OF WARWICK

STATE OF RHODE ISLAND

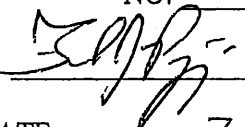
RESOLUTION OF THE CITY COUNCIL

7/19/21

MEETING DATE: _____

R-21-95

NO: _____

APPROVED:  MAYOR

DATE: 7-23-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 031	Purchase Automated Side - Loader Refuse Vehicle	<i>Ballard Mack Sales & Service of RI</i> 280 Scituate Ave. Johnston, RI 02919	\$992,604.00	One year from date of award	1	

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$ \$992,604.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-031 Purchase Automated Side - Loader Refuse Vehicle

COPY

- 1 bid received

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for three (3) 2023 Mack LR64R /Labrie Automizer Auto- Side Loaders and be reimbursed when the new lease is issued.)

MANNER OF AWARD: \$992,604.00
One year from date of award

RECOMMEND: Ballard Mack Sales & Service of RI

Ballard Mack Sales & Service of RI (Two bids submitted)
280 Scituate Ave.
Johnston, RI 02919

Pricing as follows

Bid2022-031 Purchase Automated Side - Loader Refuse Vehicle

Ballard Mack Sales & Service of RI <i>Bid #1 Alternative Bid</i>		Ballard Mack Sales & Service of RI <i>Bid #2</i>	
I. Cab & Chassis	<i>Note 1</i>	I. Cab & Chassis	<i>Note 2 Attachment 1</i>
Year	2023	Year	2023
Make	Mack/New Way	Make	Mack/Labrie
Model	LR64R/Side Winder	Model	LR64R/Automizer
Warranty	Included	Warranty	Included
TOTAL COST FOR 1 VEHICLE	\$317,500.00	TOTAL COST FOR 1 VEHICLE	\$328,868.00
<i>Please indicate number of available vehicles</i>		<i>Please indicate number of available vehicles</i>	
II. Option		II. Option	
2-way radio, Motorola XPR-5550E or equivalent, narrow banded (EACH)	\$2,000.00	2-way radio, Motorola XPR-5550E or equivalent, narrow banded (EACH)	\$2,000.00
TOTAL COST 1 VEHICLE WITH OPTION	\$319,500.00	TOTAL COST 1 VEHICLE WITH OPTION	\$330,868.00
Delivery	TBD	Delivery	TBD

Note 1: Included in this price is the arm/cylinder warranty & lube system. Alternative bid for New Way body. Body from AJ Equipment manufactured by New Way.

Note 2: Please see Attachment #1 for options to deduct and lower total cost from vehicle. Body from Sanitary equipment manufactured by Labrie.

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ATTACHMENT 1

Sanitary Equipment Co., Inc.
25 Industry Drive
West Haven Ct, 06516

5/14/2021

Reference: Invitation to Bid City of Warwick Automated side Loader
Bid#
2022-031

Subject: Options Listed In Bid are Included in total body price. If the City would like to remove
Any of the following options from the bid please deduct the amount shown for cost.

Option A. Auto Lube System

Cost: \$9,336

Option B. Rear Strobe on Tailgate

Cost: \$480

Option C. 2 Spots on Rear for Backup

Cost: \$368.00

Option D. Camera System

Cost: \$2,192.00

Option E. Backup Sonar

Cost: \$2,056.00

Option F. Extended Warranty

Cost: \$6024.00

If there are any questions please contact me at 203-892-2677

David Fera
SECI

VENDORS CONFIRMED Side-Loader Refuse Vehicles

BidXXX Purchase Automated Side-Loader Refuse Vehicle									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Albany Mack Sales	90 Harts Lane	Albany	NY	12204	info@albanytrucksales.com;				
Ballard Truck Center	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com;tom@ballardmack.com				
Beam Mack Sales & Service	2674 W Henrietta Rd.	Rochester	NY	14623	chelseac@beammack.com				
Caskey's Garage	1990 Dryden Rd.	Freeville	NY	13068	office@caskeysgarage.com				
Gabrielli Truck Sales of CT	277 New Park Ave.	Hartford	CT	06460	info@gabrielitruck.com				
McDevitt Trucks	19 Bridge St.	Lancaster	NH	03584	info@mctrucks.com				
Peterbilt of RI	11 Industrial Lane	Johnston	RI	02919	mberluti@peterbiltofri.com;rparis@peterbiltofri.com;mfurino@peterbiltoftct.com				
Sanitary Equipment	25 Industry Dr. PO Box 1	West Haven	CT	06516	sales@sanitaryequipment.co				
Southeast Truck Center	147 State Rd.	Sagamore Beach	MA	02562					

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JUN 07 2021



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

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: June 7, 2021

Re: Bid2022-031 Purchase Automated Side Loader Sanitation Vehicle(s)

We have reviewed the bids submitted with different bodies available and recommend award to Ballard Mack Sale and Service of RI with the body provided by Sanitary Equipment. The total cost of this request is \$992,604 for three vehicles and will be funded through the lease purchase account. This department is requesting to purchase this particular vehicle because the majority of our sanitation fleet has Sanitary Equipment bodies. If the other bid option was awarded, this department would have to stock a completely different line of parts for those vehicles. This department is requesting a contract period one year from date of award.

RFQ2022-334 Site Investigation and Remediation of the Mickey Stevens Sports Complex

- 6 Bids Received

CODE: 60-442 Department of City Planning/State Grant Pass Through

MANNER OF AWARD: \$419,181.00
Date of award – January 4, 2025

RECOMMEND: Vanasse Hansen Brustlin, Inc.
Tighe & Bond, Inc.
AECOM Technical Services
Environmental Strategies and Management, Inc.
BETA Group, Inc.
SAGE Environmental, Inc.

Environmental Strategies and Management, Inc.
1005 Main Street
Pawtucket, RI 02860

BETA Group, Inc.
701 George Washington Highway
Lincoln, RI 02865

Tighe & Bond, Inc.
53 Southampton Road
Westfield, MA 01085

SAGE Environmental, Inc.
301 Friendship Street
Providence, RI 02903

SAGE EnviroTech Drilling Services, Inc.
172 Armistice Boulevard
Pawtucket, RI 02860

Vanasse Hansen Brustlin, Inc.
1 Cedar Street, Suite 400
Providence, RI 02903

AECOM Technical Services
10 Orms Street
Providence, RI 02904

QUALIFICATIONS ONLY

Mickey Stevens Investigation and Remediation RFQ Vendor List

AECOM

10 Orms Street Suite 405

Providence, RI 02904-7815

BETA Group, Inc.

701 George Washington Highway

Lincoln, RI 02865-1112

Fuss & O'Neill, Inc.

317 Iron Horse Way Ste 204

Providence, RI 02908-5600

GZA Geoenvironmental, Inc.

530 Broadway

Providence, RI 02909-1820

Pare Corporation

8 Blackstone Valley Place

Lincoln, RI 02865-1145

VHB

1 Cedar ST Ste 400

Providence, RI 02903-1023

Woodard & Curran Inc.

33 Broad ST FL 7

Providence, RI 02903-4177



APR 08 2022

CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

April 8, 2022

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

Re: RFQ #2022-334 Site Investigation and Remediation of the Mickey Stevens Sports Complex
Funding Source: Budget Code 60-442

Dear Mrs. Peshka:

As you know, we advertised the above-referenced RFQ and received and scored six (6) responding parties.

In accordance with RI General Law 45-55-8.1 (Qualification-Based Selection of Architects and Engineers) and Public Law 92-582 (Federal Architect-Engineer Selection Law a.k.a. Brooks Law, 40 U.S.C. 541), reviewed the responses based on qualifications of the firms with regards to the proposed scope of work contained in the RFQ. The reviews were conducted independently by staff within the Planning and DPW Departments.

The following six (6) firms, listed in order of ranking (highest to lowest) were deemed by the review committee to be the most highly qualified firms:

1. Vanasse Hangen Brustlin, Inc., 1 Cedar Street, Suite 400, Providence, RI 02903
2. Tighe & Bond, 300 West Exchange Street, Suite 300, Providence, RI 03908
3. AECOM, 10 Orms Street, Providence, RI 02904
4. ES&M, 1005 Main Street, Suite 8120, Pawtucket, RI 02860
5. BETA Group, Inc., 701 George Washington Highway, Lincoln, RI 02865
6. SAGE Environmental, Inc., 301 Friendship Street, Providence, RI 02903

We request authorization to negotiate the most comprehensive scope of work with the highest qualified firm for the Redevelopment of the Mickey Stevens Sports Complex.

The Department requests RFQ #2022-334 be awarded with a spending authority not to exceed \$419,181 (an amount controlled by an existing DEM grant awarded to the City) (See attached DEM contract). The contract term, from date of commencement, shall be completed by January 4, 2025 unless an extension is authorized by RIDEM. If approved, funding for these expenses would be allocated from Budget Account 60-442.

Respectfully,
TK
Tom Kravitz
City Planning Director

PLANNING DEPARTMENT • THOMAS KRAVITZ, DIRECTOR
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

BROWNFIELDS REMEDIATION AND ECONOMIC DEVELOPMENT
FUND GRANT AGREEMENT

Between the

State of Rhode Island
Department of Environmental Management
Office of Land Revitalization and Sustainable Materials Management
235 Promenade Street
Providence, Rhode Island 02908

and

City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

In the Amount of

\$419,181.00
2014 Green Economy Bond

For the Period of

January 4, 2022 – January 4, 2025

For the Purpose of Brownfield Remediation of Mickey Stevens Sport Complex

BROWNFIELD GRANT AGREEMENT

This Brownfield Grant Agreement (hereinafter "Agreement") is made and entered into by and between the City of Warwick, a Rhode Island Municipality, located at 3275 Post Road, Warwick, Rhode Island, (hereinafter "Grantee" and/or "City of Warwick") and the State of Rhode Island, Department of Environmental Management, Office of Land Revitalization and Sustainable Materials Management located at 235 Promenade Street, Rhode Island 02908 (hereinafter "DEM") (collectively the "Parties").

WHEREAS, DEM pursuant to the Rules and Regulations for the Brownfields Remediation and Economic Development Fund has awarded a grant to the City of Warwick. Grantee is the recorded owner of the site located at 925 Sandy Lane, Warwick, Rhode Island in the State of Rhode Island, a grant for Brownfields Remediation for the Environmental Assessment and Remediation of the Mickey Stevens Sports Complex (hereinafter "Project") which Project is set forth in the Grant Application, hereby incorporated into this as Exhibit A (hereinafter "Application") which Project is delineated on the map attached to the Grant Application; and

WHEREAS, DEM awarded the Grantee funding in an amount not to exceed Four Hundred Nineteen Thousand One Hundred Eighty-One dollars (\$419,181.00) to complete the Project as set forth in the Application attached hereto as Exhibit A; and

NOW, THEREFORE, DEM and the Grantee hereto mutually agree as follows:

PARAGRAPH 1 - GRANT AGREEMENT PERIOD & PERFORMANCE:

In consideration of the grant funds, the Grantee, in accordance with this Agreement and the Application and to the satisfaction of the DEM, shall perform that work described in the Scope of Work, hereby incorporated into this Agreement as Exhibit B.

The Grantee may commence performance of this Agreement on January 4, 2022 and shall complete performance no later than January 4, 2025 contingent upon the issuance of a Purchase Order by the Rhode Island Department of Administration. The Grantee assures the existence of adequate fiscal controls to segregate and account for grant expenses and shall maintain records needed to comply with Paragraph 7 hereof.

The DEM shall have the right at all times to inspect the work performed or being performed under this Agreement.

PARAGRAPH 2 - GRANT AMOUNT & REIMBURSEMENT TO GRANTEE:

Maximum Grant Amount. The total amount available to be reimbursed to the Grantee from the DEM for completion of the Project under this Agreement shall not exceed Four Hundred Nineteen Thousand One Hundred Eighty-One dollars (\$419,181.00). The Grantee agrees to provide a twenty percent (20%) minimum match of Eighty-Three Thousand Eight Hundred Thirty-Six dollars (\$83,836.00) in matching contributions to the Project.

All payments shall be on a reimbursement basis upon completion of the Project and made in accordance with procedures established by the DEM and the State Controller. Requests for

reimbursement shall be made in the form of original, signed invoices with valid supporting documentation that indicate the nature and time of the expenses, including payroll records (name, dates worked, hourly rate and total hours worked), copies of paid invoices, receipts and cancelled checks where applicable. Upon receipt of a request for reimbursement the DEM shall review the invoice submission and inspect the Project Site to ensure completion of the Project.

The Grantee may receive multiple reimbursement payments made in accordance with the above stated procedures consistent with the Project Tasks outlined in Exhibit B and the completion of the Deliverables as set forth in Exhibit C, which Exhibit C is incorporated into this Agreement.

PARAGRAPH 3 – COMPETITIVE PROCUREMENT:

With the exception of single source purchases, the Grantee shall utilize established procedures to obtain the benefit of competitive pricing in procuring goods and services required for the Project.

PARAGRAPH 4 – MODIFICATIONS TO THIS GRANT AGREEMENT:

MODIFICATIONS: Modifications to this Agreement may only be made if set forth in writing and approved by the DEM, this includes any extensions of time for completion of or change in the Project. The DEM shall be notified if there is a material change in the budget or a change in the in Scope of Work. The Project Budget Payment Schedule is set forth in Exhibit C and is incorporated into this Agreement.

ASSIGNMENT: Grantee may neither assign nor transfer any rights or obligations under this Agreement.

AMENDMENTS: Any amendment to this Agreement must be in writing and approved by DEM and shall not be effective until it has been executed by the Parties.

WAIVER: If DEM fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.

PARAGRAPH 5 – TERMINATION OF THE GRANT AGREEMENT:

Termination by DEM. The DEM may suspend, modify or revoke any awards granted pursuant to the Rules and Regulations for the Brownfields Remediation and Economic Development Fund in the event that subsequent examination reveals any data included in the Application, submittal, reimbursement request, plan or scope of work is incorrect or not in compliance with DEM'S regulations. Furthermore, DEM may take appropriate action to stop payment of and/or seek the return of grant funds expended for any project where, the applicant has obtained said grant based upon incomplete, false, misleading or erroneous information or the Grantee has not completed the work approved under the grant in accordance with any and all conditions of the approval in the Grant Award. DEM may terminate this Agreement by giving written notice to the Grantee.

DEM may terminate this Agreement without notice in the event of material breach of contract by Grantee. Upon termination for cause, DEM may require that any equipment, property and unfinished work product acquired via the Project for which the Grantee was reimbursed be returned to DEM.

In the event that the amount of any available or appropriated funds provided for the purpose of this Agreement shall be reduced, terminated, or not continued at an aggregate level sufficient for this Agreement, DEM shall notify the Grantee of such reduction of funds and the DEM shall be entitled to reduce its commitment accordingly, but shall be obligated for payments due to the Grantee up to the time of such notice.

Termination by Grantee: The Grantee may terminate this Agreement at any time by giving written notice to the DEM Authorized Representative of such termination. Written notice shall be in the form of a letter signed by the Grantee and shall be sent by certified mail to DEM, attention to the Authorized Representative.

PARAGRAPH 6 – PUBLICITY:

The Grantee shall post a sign at the Project listing the State of Rhode Island Department of Environmental Management, Brownfield Remediation and Economic Development Fund as a source of funding for the Project. All media announcements, signage, reports and any other materials produced for public consumption, printed or electronic, pursuant to this Agreement must recognize DEM and the Brownfields Remediation and Economic Development Fund as a source of funding.

PARAGRAPH 7 – ACCESSIBILITY AND RETENTION OF RECORDS & AUDIT:

The Grantee agrees to maintain all fiscal and activity records relating to this Agreement, and to make such records accessible to DEM or its agents, upon request. The Grantee agrees to respond adequately to any inquiries by auditors acting on behalf of DEM. Records pertaining to activities performed will be retained for audit purposes for a period of seven (7) years following the date of final payment for the agreement.

PARAGRAPH 8 – GOVERNING LAW AND GENERAL TERMS AND CONDITIONS:

This Agreement is governed by applicable Rhode Island laws. In connection with the performance of the Scope of Work, the Grantee must comply with all Rules and Regulations for the Brownfield Remediation and Economic Development Fund, and all statutes, laws, regulations and orders of federal, state or municipal authorities, including but not limited to those of DEM, that impose an obligation or duty upon the Grantee, including the acquisition of all necessary permits or licenses.

PARAGRAPH 9 – INSURANCE:

The Grantee shall ensure all applicable requirements for insurance are met including ensuring that any entities contracted and subcontracted to perform construction purchase and maintain adequate levels of liability and property damage insurance.

PARAGRAPH 10 – INDEMNITY:

The Grantee shall indemnify, defend and hold harmless DEM and the State of Rhode Island, its agents and employees, from any liability imposed upon DEM and the State arising from the Project.

PARAGRAPH 11 - AUTHORIZED REPRESENTATIVES:

DEM's Authorized Representative: DEM's Authorized Representative for purposes of administering this Agreement is:

Ashley Blauvelt
Department of Environmental Management
Office of Land Revitalization & Sustainable Materials Management
235 Promenade Street
Providence, RI 02908
Phone (401) 222-2797 x2777026
Email: ashley.blauvelt@dem.ri.gov

DEM's Authorized Representative has the responsibility to monitor the Grantee's performance and review each request for reimbursement and the supporting documentation submitted by the Grantee.

Grantee's Authorized Representative: Grantee's Authorized Representative for purposes of administering this Agreement is:

Thomas Kravitz, City Planning Director
City of Warwick
Buttonwoods Annex Building
3027 West Shore Road
Warwick, RI 02886
Phone (401) 921-9683
Email: thomas.j.kravitz@warwickri.com

If either Party selects a new Authorized Representative at any time during this Agreement, they must notify the other Party in writing.

PARAGRAPH 12 - SPECIAL CONDITIONS:

- a) **APPLICABLE REGULATIONS:** The Grantee agrees to conduct all work in accordance with the Rules and Regulations for the Investigation and Remediation of Hazardous Material Releases (Remediation Regulations) and all other DEM, State, Federal and Municipal applicable laws, rules and regulations.
- b) **LICENSES:** The Grantee agrees to ensure that work will be done by properly licensed individuals and all applicable permits have been obtained.
- c) **ERIFICATION OF COMPLETION:** The Grantee shall provide written verification, stamped by a licensed professional engineer, that the Project was constructed in accordance with the approved design plans.
- d) **MAINTENANCE OF THE COMPLETED PROJECT:** The Grantee shall record an approved institutional control requiring annual inspection and maintenance of the Project site in the form of an Environmental Land Usage Restriction (ELUR) in the land evidence records for the site where the remedial record ELUR alternative proposes to leave contaminated media on-site at

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levels which exceed DEM's Residential Direct Exposure Criteria, applicable Leachability Criteria, or applicable Groundwater Criteria. Grantee shall deliver a copy of the recorded ELUR to DEM.

PARAGRAPH 13: ATTACHMENTS

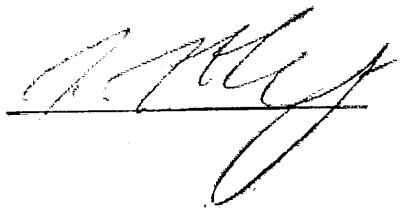
Attached hereto and made part of this Agreement are the following exhibits:

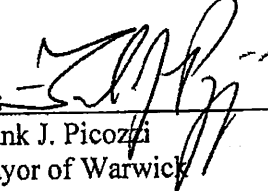
- Exhibit A – Application (attached)
- Exhibit B - Scope of Work
- Exhibit C – Payment Schedule

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals.

WITNESSES

CITY OF WARWICK



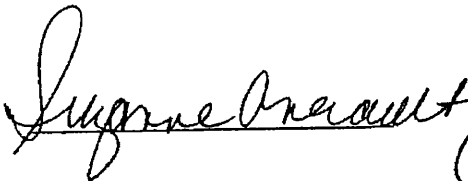
By: 
Frank J. Picozzi
Mayor of Warwick

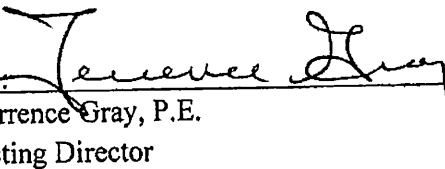
1-21-22
Date

WITNESSES

STATE OF RHODE ISLAND

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

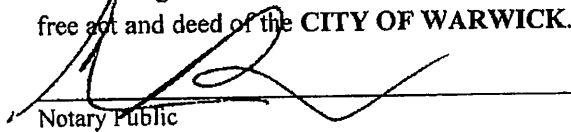


By: 
Terrence Gray, P.E.
Acting Director

2-2-22
Date

STATE OF RHODE ISLAND
COUNTY OF KENT

In the City of Warwick in said County and State, on the 21st day of January in year 2022, before me personally appeared Frank J Picozzi, Mayor, of the **CITY OF WARWICK**, to me known and known by me to the party executing the foregoing instrument for and on behalf of **CITY OF WARWICK**, and he acknowledged said instrument by him executed to be his free act and deed in his capacity as aforesaid, and the free act and deed of the **CITY OF WARWICK**.


Notary Public

NOTARY PUBLIC
Michael Rooney
765056
My Commission Expires 1/29/2024
RHODE ISLAND

CERTIFICATE OF AUTHORITY:

Lynn Dabrosca certify that I am the City Clerk of Warwick the municipality described in and which executed the foregoing instrument with the State of Rhode Island, Department of Environmental Management: that the said municipality is organized under the laws of the State of Rhode Island that Frank Picozzi who executed said instrument as the Mayor of said municipality was then Mayor of said municipality and was duly authorized to execute said instrument on behalf of said municipality: that I know the signature of said Mayor and that the signature affixed to such instrument is genuine.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the corporate seal of said Municipality the 21st day of January, 2022.

SIGNED:

Lynn Dabrosca

STATE OF RHODE ISLAND
COUNTY OF PROVIDENCE

In the City of Providence in said County and State, on the 2nd day of February in year 2022, before me personally appeared Terrence Gray, P.E., the Acting Director of the State of Rhode Island, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, to me known and known by me to the party executing the foregoing instrument for and on behalf of the State of Rhode Island, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, and he acknowledged said instrument by his executed to be her free act and deed in his capacity as aforesaid, and the free act and deed of the State of Rhode Island, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT.


Notary Public

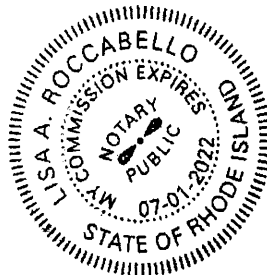


EXHIBIT A - GRANT APPLICATION - (ATTACHED)

EXHIBIT B - SCOPE OF WORK

PROJECT INFORMATION:

The Mickey Stevens Sports Complex (the Site) is recognized by DEM, Office of Land Revitalization and Sustainable Materials Management (LRSMM) as a Regulated Property under Site No. SR-35-0559 due to its historic use as a municipal landfill (closed) with incinerator. The City of Warwick proposes to use the awarded funding to perform various site investigations and remediation at the Site during in accordance with the DEM Remediation Regulations.

SCOPE OF WORK:

Site Investigation Related Services: Previous limited investigations in 2005 identified concentrations of various contaminants of concern and several data gaps which require updated information. Furthermore, the previous investigations focused on the former landfill operations area and did not assess the nature and extent of potential contamination in all areas of the Site. Due to the age of the previous investigations and anticipated property redevelopment plans, the Site Investigation scope of work will include:

- Public involvement notices prior to and after Site investigations completed;
- Public meeting prior to initiation of Site investigation;
- Perform a comprehensive and updated Site investigation in accordance with the Remediation Regulations consisting of:
 - property survey and other preliminary tasks (e.g., Health & Safety Planning, DigSafe, etc.);
 - various test pitting,
 - soil borings,
 - monitoring wells, associated soil, groundwater, and soil gas monitoring and sampling; and
 - a Site Investigation Report (SIR) with RIDEM-required SI Checklist;

Remediation Related Services: Based on previous Site investigations, the remedial scope of work is expected to include a combination of contaminated soil excavation and off-Site disposal, capping via installation of one or more DEM-approved engineered barriers (e.g., geotextile fabric underlain by 1-foot of certified clean fill), and implementation of an Environmental Land Usage Restriction (ELUR) restricting certain property uses, providing a mechanism for future intrusive activities at the Site in accordance with a Soil Management Plan (SMP), and establishing annual cap inspections, engineered barrier maintenance, and compliance reporting.

The ultimate regulatory goal of the remediation is to achieve a Letter of Compliance (LOC) from the Office of LRSMM. In accordance with the DEM Remediation Regulations, the City anticipates the following requirements to achieve said goal after the Site Investigation phase of the project is completed:

- Remedial Action Work Plan (RAWP) and associated submittal fee;
- Periodic remedial compliance monitoring during Site remediation;
- Contaminated soil characterization and preparation of disposal facility applications for off-Site disposal;

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- Collection of clean fill samples to facilitate certification of soil prior to import and use as capping material;
- Soil excavation and proper disposal of jurisdictional soils which cannot be reinterred beneath a cap;
- Construction/Installation of engineered barriers using certified clean fill;
- Preparation of a Remedial Action Closure Report (RACR) with Draft ELUR/SMP; and
- Finalization of the ELUR/SMP to facilitate recording in the City of Warwick Land Evidence Records.

It is the City of Warwick's understanding that all the above-described services are fully reimbursable under the Grant. Grantee intends to solicit the services of a qualified environmental professional consulting firm to provide all of the above services with the exception of soil excavation, soil transport and disposal (T&D), and importation of clean fill. The soil excavation, T&D, and clean fill import will be completed in accordance with the anticipated DEM-approved RAWP by a Site contractor yet to be selected.

Although exact budget costs for these services are not currently known, the City has prepared the attached table that outlines the Estimated Site Investigation and Remediation Costs we anticipate being reimbursed via the Grant. The tasks and estimated costs in the attached table are divided into 3 tasks:

- **Task 1.0: RIDEM Public Notices, Site Investigation, and SIR**

- 1.1 – Kick-off Meeting, Review Historical Docs/Site Visit
 - 1.1 Subtotal - \$4,120
- 1.2 – Site Survey and Create/Update Mapping
 - 1.2 Subtotal - \$15,965
- 1.3 – Develop Test/Soil Boring/MW Installation and Sampling Plan
 - 1.3 Subtotal - \$3,620
- 1.4 – Pre-SI Public Meeting per RIDEM – includes Letter, Fact Sheet, and Public Meeting
 - 1.4 Subtotal - \$5,850
- 1.5 – Prepare HASP and DigSafe
 - 1.5 Subtotal - \$2,405
- 1.6 – Implement Site Investigation (Assume 9 days—3 for TPs, 2 for HAS, 2 for Geoprobe, 2 for GW sampling and gas monitoring)
 - 1.6 Subtotal - \$53,405
- 1.7 – Prepare DEM RI Report and Checklist
 - 1.7 Subtotal - \$10,110

Task 1.0 Subtotal - \$95,475 (estimated)

- **Task 2.0: Remedial Action Work Plan (RAWP) and Compliance Monitoring by Env. Professional**

- 2.1 – Prepare Remedial Action Work Plan (RAWP), including RAWP Filing Fee

- 2.1 Subtotal - **\$9,525**
- 2.2 – Prepare Two (2) Soil Disposal Applications and Four (4) Clean Fill Certifications – Includes Stockpile and clean fill source sampling/analysis
 - 2.2 Subtotal - **\$15,100**
- 2.3 – Contractor Monitoring/RAWP Compliance Oversight – Assumes 6 months (25 weeks) of remediation at 3x per week x 8hrs/day = 600 hours of compliance monitoring (includes round-trip travel costs)
 - 2.3 Subtotal - **\$76,500**
- 2.4 – Prepare Remedial Action Closure Report/ELUR
 - 2.4 Subtotal - **\$8,715**
- Task 2.0 Subtotal - \$109,840 (estimated)**
- Task 3: Site Remediation Related Services to be performed by the City's Construction/Remediation Contractor.
 - 3.1 – Soil Disposal to RIRRC (includes Trans to Johnston, RI) – billed to City by Contractor – Assumes 2000 tons T&D at \$85/ton
Alternative Daily Cover Material - \$170,000
 - 3.1 Total Soil Disposal Tons - **\$170,000**
 - 3.2 – Certified Clean Fill Import for Capping Purposes – Assumes total of 2000 tons of various fill material (gravel, common borrow, loam, etc.) at avg. cost of \$21.93/ton (delivered)
Structural Gravel/Common Borrow - \$43,866
 - 3.2 Total Soil Disposal Tons - **\$43,866**
- Task 3.0 Subtotal – 213,866 (estimated)**
- Tasks 1-3 - \$419,181 (Grant Total)**

EXHIBIT C - BUDGET/PAYMENT SCHEDULE:

The following deliverables, as described in the Scope of Work, are required to be submitted and are subject to DEM approval prior to final reimbursement.

SCHEDULE OF PAYMENTS AND PROJECT MILESTONES by GRANTEE or Authorized Sub-GRANTEE				
Item	Deliverable	Grant Amount	Match Amount	Estimated Timeline
1	Task 1 (Site Investigation), Task 2.1 (RAWP)	\$105,000	\$	October 2022
2	Task 2.2, 50% of Task 2.3, 50% of Task 3.0	\$160,283	\$	August 2023
3	Task 2.4 (RACR), 50% of Task 2.3, 50% of Task 3.0	\$153,898	\$ (See Note)	August 2024
Total		\$419,181	\$83,836	

MATCH NOTE:

Please note that the Grantee understands there is a requirement for the City of Warwick to provide matching funds in the amount of 20% of the Grant, or \$83,836. The Grantee anticipates that soil disposal, clean fill import, and other engineered barrier construction costs (e.g., cost of geotextile fabric) may likely exceed the amounts included in the attached table and reimbursement schedule. The Grantee also understands that there will likely be other DEM-required remedial elements included in the RAWP that would therefore normally be eligible for reimbursement, but which were not included in this proposed scope and reimbursement schedule (e.g., soil management requirements related to stockpile management, erosion controls, dust control, etc.). In consideration of these additional, anticipated remediation-related costs, the Grantee expects to be able to provide backup documentation for at least \$83,836 in expenditures to satisfy the Grant matching requirement.

Bid2022-396A Fire Apparatus Repairs

- 2 Bids Received

CODE: 65-265 Automotive/Repairs-Fire Department \$135,000.00
65-314 Automotive/Equipment Repair \$ 15,000.00

MANNER OF AWARD: \$150,000.00 (Inclusive of Bid2022-396A/B)
June 8, 2022 – June 7, 2023

RECOMMEND: C & S Specialty, Inc.
On Scene, LLC

C & S Specialty, Inc.
1172 Old Smithfield Road
North Smithfield, RI 02896

On Scene, LLC
5600 Post Road Suite 114-324
East Greenwich, RI 02818

Type	Description	C & S Specialty	On Scene
Pumper Truck Repairs	All repairs including pump and pump components	\$125.00/hr	\$145.00/hr
Aerial Ladder Truck	All vehicle except aerial and hydraulic components	\$125.00/hr	\$145.00/hr
Aerial Ladder Truck	Aerial ladder and hydraulic components repairs	\$170.00/hr	\$145.00/hr
Special Haz/Heavy Rescue	All Systems	\$125.00/hr	\$145.00/hr
Rescue Vehicles	All Systems	\$125.00/hr	\$145.00/hr
All above equipment	Engine & Transmission Repair	No Bid	No Bid
Parts % off list price		5%	10%

[illegible]



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

APR 15 2022
FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EM*

Date: April 13, 2022

Subj: Bid2022-396A Fire Apparatus Repairs

We have reviewed the two bids submitted for the above and recommend award to C&S Specialty, Inc. and On Scene, LLC. for repairs to fire apparatus that cannot be performed by City personnel.

The current bid expires on June 7, 2022. The new contract period will be June 8, 2022 to June 7, 2023. The recommended cap is \$150,000.00 for a one-year period.

(65-265 - \$135,000)

(65-314 - \$15,000)

CODE: 65-265 Automotive/Repairs-Fire Department	\$135,000.00
65-314 Automotive/Equipment Repair	\$ 15,000.00

SECTION 56-6

Bid2022-396B Fire Apparatus Repairs

Coastal International Trucks
Five Star Fire Service
New England Detroit Diesel Allison
Greenwood Emergency Vehicles
Twin Lights Milford Body Shop
Allegiance Trucks
New England Fire Equipment & Apparatus Corporation
TruckPro LLC d/b/a Pascale Services
Alliance Used Truck Center

Contract Award: \$150,000.00 (Inclusive of Bid2022-396A/B)

Contract Period: June 8, 2022 – June 7, 2023



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

APR 14 2022

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *2/18*

Date: April 13, 2022

Subj: Bid 2022-396B Fire Apparatus Repair

The Department of Public Works is requesting an exception to notice for several additional vendors on the above bid. This department is therefore requesting to add Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop and Allegiance Trucks, New England Fire Equipment & Apparatus Corporation, Pascale Services and Alliance Used Truck Center 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 for multiple additional vendors is due to the different manufacturers of the vehicles and/or equipment utilized by the Warwick Fire Department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for to add Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop and Allegiance Trucks, New England Fire Equipment & Apparatus Corporation, Pascale Services and Alliance Used Truck Center as vendors for fire apparatus repair.

The cap will be shared with the request for Bid 2022-396A in the amount of \$150,000. Please note that the spending request is for and will be shared by both bid numbers will follow the same contract dates, June 8, 2022 to June 7, 2023.

(65-265 - \$135,000)
(65-314 - \$15,000)

Bid2023-010 Post-Type Fire Hydrants

- 4 Bids Received

CODE: 84-364 Water Department/Hydrant Maintenance

MANNER OF AWARD: \$65,000.00
July 1, 2022 – June 30, 2023

RECOMMEND: Ferguson Waterworks **Items: #3 - #43**
Core & Main, LP **Items: 1a, 1b, 1c, 2, 2b, 2c**

Ferguson Waterworks
2 Whitman Road
Canton, MA 02021

Core & Main, LP
655 Pleasant Street
Norwood, MA 02026

Lindon Group, Inc.
310 Bourne Avenue
Building 67F
Rumford, RI 02916

Warwick Winwater Company
62 Wyoming Avenue
Warwick, RI 02888

Pricing as follows

Continued next page

2023-010 Post Type Fire Hydrants BID RESULTS

Item	Description	Ferguson	Core & Main	Lindon	Winwater
1	Mueller Centurion A-421 Hydrant: open left. 4 1/2" main valve opening. Post Type, 4' bury, 5' bury and 6' bury with drain. (2) 2 1/2" hose nozzles, (1) 4 1/2" pumper nozzle. No chains on hydrants. Barrel of hydrant is to be painted safety red. Bonnet side caps and front caps are to be painted reflective silver.			(see note 1)	
1a	Mueller Centurion A-421 Hydrant 4' bury	\$ 2,392.00	\$ 2,350.45	\$ 2,448.14	\$ 2,353.00
1b	Mueller Centurion A-421 Hydrant 5' bury	\$ 2,481.58	\$ 2,438.47	\$ 2,540.18	\$ 2,441.00
1c	Mueller Centurion A-421 Hydrant 6' bury	\$ 2,571.30	\$ 2,526.64	\$ 2,631.62	\$ 2,529.00
2	Kennedy K81-A Hydrant: open left. 4 1/2" main valve opening. Post Type, 4' bury, 5' bury and 6' bury with drain. (2) 2 1/2" hose nozzles, (1) 4 1/2" pumper nozzle. No chains on hydrants. Barrel of hydrant is to be painted safety red. Bonnet side caps and front caps are to be painted reflective silver.				
2a	Kennedy K81-A Hydrant 4' bury	\$ 2,299.43	\$ 2,259.40	No Bid	\$ 2,353.00
2b	Kennedy K81-A Hydrant 5' bury	\$ 2,385.30	\$ 2,342.60	No Bid	\$ 2,441.00
2c	Kennedy K81-A Hydrant 6' bury	\$ 2,471.17	\$ 2,426.93	No Bid	\$ 2,529.00
3	Mueller Hydrant Breakaway Repair Kit A300-Pinned	\$ 255.25	\$ 275.00	\$ 280.84	\$ 271.00
4	Mueller Hydrant Breakaway Repair Kit A-00 Brass Threaded	\$ 255.25	\$ 275.00	No Bid	\$ 271.00
5	Mueller Safety Stem Coupling Brass H-75	\$ 142.00	\$ 152.99	No Bid	\$ 151.00
6	Mueller Safety Stem Coupling Pinned H-125	\$ 96.51	\$ 102.76	No Bid	\$ 103.00
7	Mueller Low Stem Brass H-79	\$ 208.30	\$ 224.42	No Bid	\$ 222.00
8	Mueller Lower Stem Pinned H-104	\$ 208.30	\$ 221.78	No Bid	\$ 222.00
9	Mueller Upper Stem Brass H-74	\$ 235.65	\$ 253.89	No Bid	\$ 251.00
10	Mueller Upper Stem Pinned H-103	\$ 235.65	\$ 250.90	No Bid	\$ 251.00
continued next page					

Item	Description	Ferguson	Core & Main	Lindon	Winwater
11	Mueller Nozzle Cap H-67	\$ 222.81	\$ 240.05	No Bid	\$ 237.00
12	Mueller Hose Nozzle Cap H-71	\$ 94.93	\$ 101.08	No Bid	\$ 101.00
13	Mueller Hydrant Lubricant H-96	\$ 26.02	\$ 28.04	No Bid	\$ 28.00
14	Mueller Bonnet Repair Kit #280355	\$ 92.36	\$ 98.35	No Bid	\$ 98.00
15	Mueller Shoe Repair Kit #2803565	\$ 344.17	\$ 370.80	No Bid	\$ 366.00
16	Mueller Main Valve Repair Kit #280358	\$ 495.03	\$ 539.76	No Bid	\$ 527.00
17	Mueller Complete Extension Kit with Barrel, Bolts and Rod Pinned	\$ 584.20	\$ 629.41	No Bid	\$ 622.00
18	Mueller Complete Extension Kit with Barrel, Bolts and Threaded Brass Rod	\$ 679.40	\$ 723.37	No Bid	\$ 723.00
19	Mueller Extension Barrel Only 6"	\$ 356.08	\$ 379.12	(see note 3)	\$ 379.00
20	Mueller Extension Barrel Only 12"	\$ 455.96	\$ 491.24	(see note 4)	\$ 485.00
21	Mueller Extension Barrel Only 18"	\$ 496.96	\$ 535.42	(see note 5)	\$ 529.00
22	Mueller Extension Stem Only 6" Pinned	\$ 60.75	\$ 64.69	No Bid	\$ 65.00
23	Mueller Extension Stem Only 12" Pinned	\$ 77.64	\$ 81.70	No Bid	\$ 83.00
24	Mueller Extension Stem Only 18" Pinned	\$ 86.12	\$ 91.70	No Bid	\$ 92.00
25	Mueller Extension Stem Only 6" Threaded	\$ 60.75	\$ 65.46	No Bid	\$ 65.00
26	Mueller Extension Stem Only 12" Threaded	\$ 77.64	\$ 81.70	No Bid	\$ 83.00
27	Mueller Extension Stem Only 18" Threaded	\$ 86.12	\$ 91.70	No Bid	\$ 92.00
continued next page					

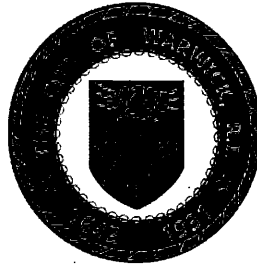
Item	Description	Ferguson	Core & Main	Lindon	Winwater
28	Mueller Pumper Nozzle H-66	\$ 295.19	\$ 314.30	No Bid	\$ 314.00
29	Gasket H-72	\$ 5.51	\$ 5.91	No Bid	\$ 5.85
30	Mueller Nozzle Lock	\$ 0.94	\$ 1.09	No Bid	\$ 1.00
31	Mueller Upper Barrel Less Nozzles H-73	\$ 938.51	\$ 1,011.14	No Bid	\$ 988.00
32	American Darling Breakaway Repair Kit B-84B	No Bid	No Bid	No Bid	No Bid
33	Kennedy Hydrant Breakaway Repair Kit	\$ 249.79	\$ 265.96	No Bid	\$ 266.00
34	Kennedy Hydrant Extension Kit	\$ 494.67	\$ 532.96	No Bid	\$ 527.00
35	Kennedy Hydrant Extension Barrel Only 6"	\$ 229.83	\$ 244.71	No Bid	\$ 245.00
36	Kennedy Hydrant Extension Barrel Only 12"	\$ 251.93	\$ 272.39	No Bid	\$ 269.00
37	Kennedy Hydrant Extension Barrel Only 18"	\$ 275.14	\$ 297.15	No Bid	\$ 294.00
38	Kennedy Hydrant Extension Rod Only 6"	\$ 110.50	\$ 117.65	No Bid	\$ 118.00
39	Kennedy Hydrant Extension Rod Only 12"	\$ 132.60	\$ 142.86	No Bid	\$ 141.00
40	Kennedy Hydrant Extension Rod Only 18"	\$ 225.41	\$ 242.86	No Bid	\$ 240.00
41	Kennedy Hydrant Upper Barrel Only	\$ 962.43	\$ 1,024.95	No Bid	\$ 995.00
42	Kennedy Hydrant Hose Nozzle Cap	\$ 76.24	\$ 82.86	No Bid	\$ 82.00
43	Kennedy Hydrant Pumper Nozzle Cap	\$ 185.64	\$ 200.00	No Bid	\$ 198.00
	Notes				
1	Vendor entered Clow Medallion Hydrant as a bid alternate				
2	Vendor entered Break Flange kit as a bid alternate				
3	Vendor entered 6" Clow extension barrel as a bid alternate				
4	Vendor entered 12" Clow extension barrel as a bid alternate				
5	Vendor entered 18" Clow extension barrel as a bid alternate				

Post-Type Fire Hydrants

Vendor	Address	City	State	Zip	Email
Ferguson Waterworks	2 Whitman Rd	Canton	MA	02021	Robert.ferguson@ferguson.com
Ej Prescott	38 Albion Rd	Lincoln	RI	02865	Jason.Normandin@ejprescott.com
Warwick Winwater Works	62 Wyoming Ave	Warwick	RI	02888	tjwhall@winwaterworks.com;jeem mons@winwaterworks.com;asdamb rosca@winwaterworks.com;tjwhall @winwaterworks.com
John Hoadley & Sons	672 Union St	Rockland	MA	02370	sbrittisan@hoadleyandsons.com;stogers @hoadleyandsons.com
HD Supply	125 Stergis Way	Dedham	MA	02026	richard.kostek@hdsupply.com;kevin.far gan@hdsupply.com;Paul.dellaripa@hd supply.com;richard.madden@hdsupply. com
Ti-Sales	36 Hudson Rd	Sudbury	MA	01776	dladd@tisales.com;krichard@tisales .com;jdana@tisales.com; jdemeo@tisales.com

APR 6 2022

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *MS*

Date: April 4, 2022

Re: Bid2023-010 Post- Type Fire Hydrants

The Water Division reviewed the four bids submitted for Post-Type Fire Hydrants and are recommending the lowest responsible bidders for all items. The current contract bid expires on June 30, 2022. The new contract period will be July 1, 2022 through June 30, 2023.

The recommended vendors are as follows:

Ferguson Waterworks: Item # 3 through 43

Core & Main LP: Item # 1a, 1b, 1c, 2a, 2b, 2c

Funding for these projects will originate from budget code 84-364.

(84-364 \$65,000)

CODE: 321-0478 Opioid/Capital Outlay-Police

SECTION 56-6

Bid2023-031 Services for Mental Health Clinician

The Providence Center
528 North Main Street
Providence, RI 02904

Contract Award: \$59,630.00

Contract Period: July 1, 2022 – June 30, 2023

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK



APR 12 2022
Frank J. Picozzi
Mayor

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

April 11, 2022

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

Re: Request for Services of a Mental Health Clinician
City Ordinance 56-6: "Exception to Notice Requirement"
Funding Source: 321-0478 Opioid/Capital Outlay Police

Dear Mrs. Peshka,

In 2014, the police department entered into a partnership with the Providence Center who provided this agency with a Mental Health Clinician. This clinician is housed within the department and works alongside specially trained members of the police department to perform various duties within the community. These include: conducting outreach with the homeless population, to offer/provide services consistent with drug rehabilitation, mental health counseling and outreach, providing mental health evaluations and certification for those in crisis, and responding to critical incidents where mental health conditions may result in injury or death to the individual or others.

From 2014 to 2018, the Providence Center provided these services to the Warwick Police Department at no cost to the city. In 2018, the Providence Center advised they could no longer support this position unless the cost was shared with the city. Since 2018 the Administration and the Providence Center have negotiated agreements in which the costs would be beneficial to both parties. As a result of these negotiations the Providence Center have agreed to provide their Mental Health Clinician to the agency on a full time basis at a cost of \$59,630.00 provided by the City of Warwick for fiscal year 2023. The current contract expires June 30, 2022.

The police department continues to believe that the services of the mental health clinician have had a great impact on our community and have strengthened the services that we provide.

The department is seeking authorization to enter into a one (1) year contract with the Providence Center under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" at a cost not to exceed \$59,630.00. This contract would be valid from July 1, 2022 through June 30, 2023 to be paid in quarterly payments of \$14,907.50. Funding would come from the budget code 321-0478 "Opioid/Capital Outlay Police."

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Lima".

Michael Lima
Major
Warwick Police Department

Bid2023-024 HVAC Maintenance & Repair for Thayer & Warburton Arena

- 3 Bids Received

CODE: 41-331 Thayer & Warburton Arenas/Building Maintenance

MANNER OF AWARD: \$50,000.00
July 1, 2022 – June 30, 2023

RECOMMEND: Environmental Systems, Inc.

Arden Engineering Constructors
505 Narragansett Park Drive
Pawtucket, RI 02861

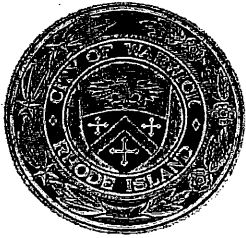
Northstar Refrigeration, Inc.
95 Camelot Drive, Unit 1
Plymouth, MA 02360

Environmental Systems, Inc. / RI Office
6 Howard Ireland Drive / 2980 West Shore Road
Attleboro, MA 02703 / Warwick, RI 02886

Item #	Description	Arden Engineering Constructors	Northstar Refrigeration	Environmental Systems
A	Repair Service			
1	Hourly Labor Rate Mechanical Contractor Master "A" or Refrigeration Contractor Master Class I or Pipefitter Contractor Master Class I			
	Normal Hours	\$129.00/hr.	\$118.00/hr.	\$125.00/hr.
	Overtime Hours	\$190.00/hr.	\$177.00/hr.	\$187.50/hr.
	Weekend & Holiday Hours	\$229.00/hr.	\$177.00/hr.	\$187.50/hr.
2	Hourly Labor Rate Refrigeration-Journeyman Class I			
	Normal Hours	\$129.00/hr.	\$118.00/hr.	\$125.00/hr.
	Overtime Hours	\$190.00/hr.	\$177.00/hr.	\$187.50/hr.
	Weekend & Holiday Hours	\$229.00/hr.	\$177.00/hr.	\$187.50/hr.
3	Hourly Labor Rate Other (if needed)	<i>Apprentice</i>		
	Normal Hours	\$99.00/hr.	\$98.00/hr.	No bid
	Overtime Hours	\$146.00/hr.	\$145.00/hr.	No bid
	Weekend & Holiday Hours	\$175.00/hr.	\$145.00/hr.	No bid
B	Parts			
1	Cost Plus %	20%	15%	20%

VENDOR HVAC

HVAC Maint & Repairs									
The following vendors were sent specifications									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Aero Mechanical, Inc.	10 Leah St.	Johnston	RJ	02919	estimating@aeroinc.com				
Allen Engineering, Inc.	121 Prospect St.	Warwick	RJ	02886	allenengineering86@yahoo.com				
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RJ	02893	info@atlantiscomfort.com				
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RJ	02920	slussier@autotempcontrols.com;smazzie@autotempcontrols.com				
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RJ	02917	adam@camhvac.com;cathy@camhvac.com				
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RJ	02919					
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	onegrin@toromont.com				
Climate Masters	66 Clark Rd.	Smithfield	RJ	02917	GBigCasino@cox.net;401climatemasters@gmail.com				
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RJ	02896	mat@him-mechanical.com				
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RJ	02888	Paulc28205@aol.com				
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RJ	02886	jmahoney@envsys.net;info@envsys.net;mmurat@envsys.net				
Evergreen Plumbing and Heating	2 Evergreen Ave	Warwick	RJ	02888	evergreenplumbingri@gmail.com				
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RJ	02865	lengemma@gemplumbing.com;sserrecchia@gemplumbing.com;goosgro@gemplumbing.com				
Greenwood Plubming & Heating	5 Minnesota Ave #1	Warwick	RJ	02888	greenwoodplumbingheating@gmail.com				
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RJ	02919					
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RJ	02886					
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RJ	02886	jim@nexgenmechanical.com;Luanne@nexgenmechanical.com				
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RJ	02865	premierheatingandair@yahoo.com				
Regan Heating and Air Conditioning	235 Georgia Ave	Providence	RJ	02905	info@reganhvac.com				
Sarra Engineering	1 Harry St.	Cranston	RJ	02907	justin@sarraengineering.com				
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	billshs@msn.com				
Sensible Heating & Air Conditioning, LLC	190 Highview Ave.	Hope Valley	RJ	02832	sensibleairconditioning@yahoo.com				
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RJ	02921	steve@unitedheatingsvc.com				



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: April 13, 2022

Subj: Bid2023-024 HVAC Maintenance & Repair for Thayer/Warburton Arenas

We have reviewed the three bids submitted for the above and recommend award, Environmental Systems, Inc. as the lowest responsible bidder for the necessary repairs and maintenance, particularly for the compressor equipment, at Thayer and Warburton Arenas.

There was one bidder lower than the recommended vendor, however, that vendor previously held the contract for a two year period. When this department was tasked with overseeing the repairs of this facility in January 2021, the equipment was in poor working condition and the contract was subsequently terminated. The City has spent approximately \$250,000 on the compressor equipment over the last year to return it to the proper function with preventative maintenance and overdue repairs. The recommended vendor has intimate knowledge of the compressor systems that keeps the two ice surfaces functioning and frozen.

The current bid expires on June 30, 2022. The new contract period will be July 1, 2022 to June 30, 2023. The recommended cap is \$50,000.00 for a one-year period.

(41-331 - \$50,000)

Bid2023-006 Printing of Various Letterhead, Envelopes & Business Cards

- 4 Bids Received

CODE: All Departments-201/Office Supplies & Equipment
All Departments-202 Print, Bind, Reproduce

MANNER OF AWARD: \$10,000.00
July 1, 2022 – June 30, 2024

RECOMMEND: WB Mason Company, Inc. **Items:** # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13,
14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31
Alliance Business Products **Items:** # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13,
14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31
ThermCraft, Inc. **Item:** #7

Regine Printing
208 Laurel Hill Avenue
Providence, RI 02909

WB Mason Company, Inc.
99 Bald Hill Road
Cranston, RI 02920

ThermCraft, Inc.
3762 Bradview Drive
Sacramento, CA 95827

Alliance Business Products
7 Industrial Drive South
Smithfield, RI 02917

Pricing as follows

PRINTING OF LETTERHEAD, ENVELOPES AND BUSINESS CARDS 2022						
Item #	Description	UOM	WBMASON	THERMCRAFT	ALLIANCE	REGINE
VARIOUS DEPARTMENTS 2022						
1	8 1/2 X 11 Letterhead/Black Ink/25% bond	per 1,000	\$ 129.07	NB	\$ 129.95	\$ 195.00
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	per 500	\$ 89.13	NB	\$ 79.95	\$ 160.00
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	per 1,000	\$ 63.87	NB	\$ 79.95	\$ 65.00
4	#10 Plain Envelope/Black Ink/24# White Wove	per 1,000	\$ 70.53	NB	\$ 99.95	\$ 197.00
5	#10 Plain Envelope/Black Ink/24# White Wove	per 500	\$ 50.40	NB	\$ 69.95	\$ 156.00
6	#10 Window Envelope/Black Ink/24# White Wove	per 1,000	\$ 76.53	NB	\$ 109.95	\$ 200.00
7	Business Cards/Black Ink OR Business Cards/Blue Ink	per 500	\$ 30.07	\$ 23.00	NB	\$ 50.00
		per 500	\$ 37.87	\$ 23.00	NB	\$ 65.00
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	per 1,000	\$ 186.87	NB	\$ 169.95	\$ 200.00
9	#9 Envelope/Black Ink/24# White Wove	per 1,000	\$ 70.53	NB	\$ 190.95	\$ 199.00
POLICE DEPARTMENT						
10	2.5 x 4 Yellow card- 2 Side/ Black Ink - Constitutional Rights	per 500	\$ 45.75	NB	\$ 84.95	\$ 95.00
11	3 x 5 Card/One Side White- Current Investigating Card	per 1,000	\$ 69.43	NB	\$ 92.95	\$ 110.00
12	4 1/2 x 5 1/2 Pads (50 pages each) Cardboard Backing - Rpt Rqst	per 600	\$ 29.00	NB	\$ 599.95	\$ 615.00
13	4 1/2 x 5 1/2 Pads (50 pages each) Cardboard Backing - Photocopy	per 600	\$ 29.00	NB	\$ 599.95	\$ 615.00
14	5.5x8 Pad Top 3 Color pgs OT Auth. Form Three Part 1 Side/All	per 1,000	\$ 130.29	NB	\$ 169.95	\$ 385.00
15	8.5x11 Tri-Fold 2 Color- Ivory - Complaint Procedures	per 1,000	\$ 260.11	NB	\$ 259.95	\$ 340.00
16	8.5x11 -Printed Form Various Colors 70# Paper Weight - Licenses	per 1,000	\$ 92.57	NB	\$ 99.95	\$ 125.00

2023-006 PRINTING

17	3 1/2 x 8 Card/Two Side White - Identity Card	per 1,000	\$ 94.97	NB	\$ 149.95	\$ 170.00
18	Chief Stationary (Blank Sheet)-Classic Laid/ Antique Gray	per 500	\$ 50.38	NB	\$ 79.95	\$ 55.00
19	Chief #10 Stationary Envelope-Classic Laid/ Antique Gray	per 500	\$ 74.94	NB	\$ 153.95	\$ 220.00
	FIRE DEPARTMENT					
20	Business Cards Red Ink	per 500	\$ 24.85	\$ 28.00	NB	\$ 65.00
21	#10 Plain Envelopes Red Ink	per 500	\$ 22.34	NB	\$ 69.95	\$ 165.00
22	Assorted Flyers One sided Color Ink on Colored Paper 8.5 x 11	per 500	\$ 77.96	NB	\$ 99.95	\$ 145.00
	ADMINISTRATIVE - MAYORAL					
23	Mayoral Letterhead - Executive Chambers Ivory 8.5 x 11	per 500	\$ 55.81	NB	\$ 139.95	\$ 200.00
	Mayoral Letterhead - Page 2 Ivory	per 500	\$ 55.81	NB	\$ 59.95	\$ 55.00
24	#10 Executive Chambers Envelopes Ivory	per 500	\$ 77.98	NB	\$ 159.95	\$ 160.00
25	Mayoral Proclamation Letterhead - Blue 8.5 x 11	per 500	\$ 138.75	NB	\$ 143.95	\$ 195.00
26	Mayoral Proclamation Letterhead 8.5 x 14	per 500	\$ 209.60	NB	\$ 199.95	\$ 240.00
27	Mayoral Proclamation Folders w/ Mayor Name	per 100	NB	NB	NB	NB
28	Mayoral Proclamation Folders w/o Mayor Name	per 100	NB	NB	NB	NB
29	Mayoral Business Cards 2 Sided Ivory 3 Ink Colors	per 500	\$ 17.68	\$ 30.00	NB	\$ 150.00
	" 2 Sided Ivory 3 Ink Colors Heavier Grade (Provide Sample)	per 500	\$ 17.68	\$ 33.00	NB	\$ 175.00
30	Certificate Holder - Tuck Flap - Gold Foil Embossed City Seal and Mayo	per 100	NB	NB	NB	NB
	Hard Board Cover for 8.5 x 11 Certificate					

[illegible]

Copying & Printing

Bid2023-XXX Printing of Various Letterhead, Envelopes & Business Cards						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	
5 Ink, LLC	PO Box 8282	Cranston	RI	02820	pizzi@advprintingsolutions.com	
ABS Printing	173 Washington St.	W. Warwick	RI	02893	tina@absprinting.com	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Kristin@acumenprinting.necoxmail.com	
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	info@allegraeastgreenwich.com	
AP Navitus	260 Narragansett Indus. Pk. Dr.	Rumford	RI	02916	paul@apnavitus.com	
Creasey Printing Services	2700 W. Lawrence Ave Ste H	Springfield	IL	62704	info@creaseyprinting.com	
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com	
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com	
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	vijay@enterpriseprinting.net	
Finish Line Printers	289 Cowesett Ave., Ste. 3	W. Warwick	RI	02893	pat@finishlineprinters.com	
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	jose@graphicimage.net	
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	jhicks@grossmanmarketing.com	
Horizon Concepts	2704 Grand Avenue, Ste. 7	Bellmore	NY	11710	Horizonconcepts1@hotmail.com	
i3Logix, Inc.	9501 Northfield Blvd.	Denver	CO	80238	swolffis@i3logix.com	
ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	sales@idealprintingllc.com	
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	imagep@imageprintingri.com	
KB Offset Printing, Inc.	3500 E. College Ave.	State College	PA	16801	lyndam@theprinters.com	
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	pat@sirspeedycranston.com	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	striedman@lawrenceandbrooks.com	
Mark Altman & Assocs.	428 Main St.	Hudson	MA	01749	procurement@markaltman.com	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	rnangle@meridianprinting.com	
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184	randyb@neosusa.com	
New Flavor Media, Inc.	190 Broad St., Ste. 23W	Providence	RI	02903	tonylusa@mac.com	
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801	sales@nittanyvalley.com	
NMD&D Inc.	8404 ESTERS BLVD, Suite 106	Irving	TX	75063	washoo@nmdnd.com	
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089	mike.martinez@onzone.com.com	
Penmor Lithographics	PO Box 2003	Lewiston	ME	04241	pfillion@penmor.com;	
Printcraft, Inc.	3076 Post Rd.	Warwick	RI	02886	kmoodv@penmor.com	
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852	steve@printcraftri.com	
QDS	121 Mattatuck Heights Rd	Waterbury	CT	06705	pucinoprint@verizon.net	
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	info@qds.biz	
					jean@regineprinting.com	

Copying & Printing

Rhody Prints	1944 Warwick Ave.	Warwick	RI	02889	bobg@rhodybeat.com
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	pohare@rimonthly.com
RRD Create Communications	300 Lang Blvd.	Grand Island	NY	14072	kim.gordon@rrd.com
Seven Outsource	113 Barksdale Professional Cen	Newark	DE	19711	rfalerts@gmail.com
Signature Printers	5 Almeida Ave	E.Providence	RI		mmarotti@signatureprinters.com
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895	dave@sheahanprinting.com
Staples Business Advantage	1901 Summit Tower Blvd.	Orlando	FL	32810	amanda.morales@staples.com
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249	robertcharper@gmail.com
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994	tara@tarabiekcreative.com
TCI Press	21 Industrial Ct.	Seekonk	MA	02771	john@tcipress.com
Thermcraft	3762 Bradview Drive	Sacramento	CA	95827	tom@thermcraft.com
The Allied Group	333 Bucklin St.	Providence	RI	02907	prainone@thealliedgrp.com
The Field Companies, Inc.	650 Pleasant St.	Watertown	MA	02472	kevinm@fieldcompanies.com
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816	invitations@tiffanyprinting.com
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920	nick.delauro@wbmason.com
AlphaGraphics	74 Dorrance St.	Providence	RI	02903	mmantyla1@alphagraphics.com
Minuteman Press	155 Jefferson Blvd	Warwick	RI	02888	
Print World	6770 Post Rd	N. Kingstown	RI	02852	
Crosstown Press	829 Park Ave	Cranston	RI	02920	info@crosstownpress.com
Sir Speedy Print	969 Park Ave.	Cranston	RI	02920	
East Bay Printing	601 Metacom Ave	Warren	RI	02885	sales@eastbayprinting.com
Alliance Business Products	7 Industrial Drive South	Smithfield	RI	02917	sburke@alliancebp.com; lindah@alliancebp.com


APR 11 2022

PATRICIA A. PESHKA
PURCHASING AGENT



FRANK J. PICOZZI
MAYOR

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 7382-000 EXT. 6240
FAX (401) 737-2364

To: Patricia A Peshka, Purchasing Agent
From: Ruth M. Nicastro, Purchasing Division 
Re: Bid Recommendation
Bid # 2023-006 Letterhead, Envelopes & Business Cards
Date: April 11, 2022

The Purchasing Division went out to bid for Printing of items citywide and received four (4) bids for Bid #2023-006 Letterhead, Envelopes and Business Cards.

I have reviewed the four (4) bid submissions which were broken down into categories; General Printing, Police, Fire, Administration and Parks and Rec. On behalf of the city departments I recommend that the award for the contract go to WBMason and Alliance Business Products for the following items:

Items 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, 31 . - As the overall lowest qualified bidders for these items. Qualifying these items to WBMason and Alliance Business Products would be taking into consideration that these items are usually purchased and utilized in sets. i.e. Letterhead first and second pages and matching envelopes.

Finally, with approval, item 7 would be awarded to ThermCraft as the lowest bidder on business cards for all departments excluding Fire and Administration.

I further recommend the contract period be for two (2) years from 7/1/22 to 6/30/24 in an amount not to exceed \$10,000.00. This amount will be used on an "as needed basis" by all city departments and will be charged to departments codes 201 (Office supplies) or 202 (Printing binding). The previous bid expires on 7/1/22.

Thank you and please do not hesitate to contact me if you have any questions.

SECTION 56-6

Bid2022-413 Police DIMS Upgrade

Linear Systems
8403 Maple Place
Rancho Cucamonga, CA, 91730

Contract Award: \$39,921.00

Contract Period: One-time purchase

APR 14 2022

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

April 14, 2022

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

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

Dear Mrs. Peshka,

The police department is requesting authorization to upgrade our current Digital Information Management System (DIMS), a product of Linear Systems. The police department purchased this system in 2012 and it was installed in that same year. Since that initial purchase and installation, no upgrades/updates to the system have occurred. DIMS, is used for the storage, management, and retrieval of digital images, video, and computer forensics generated evidence taken in the course of police investigations.

DIMS has been used on a daily basis to store and organize on a secure server tens of thousands of pieces of information/evidence. DIMS is primarily used to store photos obtained by members of our agency to document incidents, but is also used to store digital evidence in the form of audio and video recorded interviews, as well as video given to investigators by businesses and citizens. The servers are housed in Warwick Police Department headquarters and are maintained by members of the Computer Forensic Unit (CFU) with the assistance of Linear Systems to ensure no outside interference.

Information stored on the servers is in compliance with industry standard, non-proprietary formats. Due to advancements in technology and daily use, our current system has reached its capacity for storage and the hardware is reaching its end of life. The current hardware used to record our interview rooms are out of date and the computer system associated with the interview rooms is ten (10) years old and also reaching its end of life. These pieces of equipment are vital to ensure digital evidence, in the form of photographs, videos and recorded interviews are maintained through the entirety of the judicial process.

The upgrade will replace our four (4) older computer workstations with four (4) new computer workstations along with the operating system to run each workstation. These workstations are the hubs for the downloading of evidence/information into DIMS. Also included in this purchase is the upgrade to

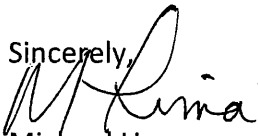
APR 14 2022

our interview room's cameras, microphones, and computer. Finally, we will receive two (2) new servers with expanded storage of 48 TB for each server with the option to add additional storage in the future and a third server that will act as redundancy for our two (2) servers. This is a one-time purchase. The police department is requesting \$39,921.00 to complete this upgrade. This equipment is proprietary to Linear Systems; a sole source letter is attached.

If approved, financing for these upgrades will come from the police department operating budget, budget code 30-340, "Service Contracts".

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

Sincerely,



Michael Lima


Major

Administrative Bureau Commander

APR 14 2022

LINEAR SYSTEMS

LAW ENFORCEMENT

 **DIVISION**

April 13, 2022

Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886-7152

Detective Sgt. Christopher Lo

Linear Systems certifies that we are the sole source provider for the DIMS (Digital Information Management) hardware/software solution. Linear Systems is the only company that can produce service, update and support the systems manufactured by Linear Systems.

This includes but is not limited to:

- #LS-125 DIMS Enhanced Performance Digital Acquisition Station Kiosk
- #LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 16.0TB
- #LS-660XR DIMS Redundant Network Storage Solution Rackmount 16.0TB
- DIMS Interview/ Interrogation System 2-Room System

If there are any questions or if additional information is needed, please call Detta Parsons at 909-899-4345 x232.

Thank you very much,

DP

Detta Parsons
Linear Systems
detta@linear-systems.com

www.linear-systems.com

909-899-4345 (P)

909-899-4346 (F)

-51-

Warwick Police Department DIMS & Interview Room Trade-In/Upgrade

4/12/2022 12:32 PM

Equipment	Phase	Quantity	Unit \$	Extended \$	Total \$
Digital Information Management System Acquisition Solution - Trade-In/Upgrade					
#LS-125 DIMS Enhanced Performance Digital Acquisition Station Kiosk					\$9,984.00
DIMS Systems Enhanced Performance Digital Asset Acquisition Station w/o DIMS	Phase II	4	\$1,500.00	\$6,000.00	\$8,344.00
8.0GB RAM w/ enhanced graphics processor unit		4		\$0.00	
32 mode high performance multi-function reader USB 3		4		\$0.00	
22" LCD high-def high-res Acquisition Station display w/ speakers		4		\$0.00	
MS Windows 10.0 Pro 64-bit		4		\$0.00	
DIMS Internal Subsystem w/ controller 1.0TB		4		\$0.00	
SMART1000LCD line interactive UPS system		4	\$186.00	\$744.00	
Installation @ Linear		4	\$400.00	\$1,600.00	
#LS-125 DIMS Enhanced Digital Acquisition Station options					\$1,640.00
Blu-ray R/RE 50GB 4x writer w/ DIMS Writer Module	Phase II	0	\$999.00	\$0.00	
Double layer DVD writer w/ DIMS Writer Module		4	\$160.00	\$640.00	
Solid State Drive internal upgrade		4	\$250.00	\$1,000.00	
DIMS secure biometric access option w/ fingerprint keyboard		0	\$425.00	\$0.00	
2.0TB upgrade Acquisition Station & External Subsystem		0	\$690.00	\$0.00	
24" LCD high-def high-res Acquisition Station display upgrade w/ speakers		0	\$140.00	\$0.00	
Linear Digital Interview Room Management System Trade-In/Upgrade					\$12,687.00
Linear Digital Interview Room Capture Station Tower (dual-room)					\$9,969.00
DIMS RAID 1 w/ 2 ea. 4.0TB Enterprise drives & Windows 10 64-bit	Phase II	1	\$9,969.00	\$9,969.00	
Intel Processor 16.0GB RAM w/ enhanced graphics processor		1	\$0.00	\$0.00	
24" LCD high-def high-res display w/ speakers		1	\$0.00	\$0.00	
Speakers (pair) for DIMS Capture Station		1	\$0.00	\$0.00	
Double layer DVD writer		1	\$0.00	\$0.00	
4000+ hour capacity interview room data storage (underestimated based on configuration)		1	\$0.00	\$0.00	
Linear Interview Room Management System for 2 room license		1	\$0.00	\$0.00	
Video/audio inputs preinstalled for analog or digital IP (accommodates 2 rooms)		1	\$0.00	\$0.00	
*** Each license supports 2 interview rooms w/ dual audio channel & 2 cameras each					
*** System supports PIP or side-by-side for 2 cameras per room w/ audio level meters					
System Configured for Dome IP (network)					\$1,792.00
DIMS digital IP camera interface (up to 4 digital IP + 4 analog audio inputs)	Phase II	1	\$0.00	\$0.00	
Digital IP 2 megapixel 1920 x 1080 controller 2.8mm 115° turret head micro-dome camera 26' cable		0	\$960.00	\$0.00	
Digital IP 2 megapixel 1920 x 1080 controller 2.8mm 115° ball head micro-dome camera 26' cable		0	\$960.00	\$0.00	
Digital IP 2 megapixel 1920 x 1080 2.8-12mm 100°-25° PTZ dome		4	\$448.00	\$1,792.00	
Microphones & Other					\$926.00
Louroe ceiling/under desk mount High Dynamic Range microphone kit Verifact AGC	Phase II	2	\$129.00	\$258.00	
Louroe covert wall mount microphone kit Verifact D (requires amplifier)		2	\$119.00	\$238.00	
Louroe analog audio interface adapter/amplifier 2 port w/ power supply & cabling IF-2		2	\$215.00	\$430.00	
*** DIMS AV systems supports & requires 2 microphones per room					
DIMS AV Digital Interview Room Management System - Other Options					\$0.00
DIMS AV Digital Interview Room Integration options					\$0.00
DIMS Interview Management System Integration Module (requires DIMS)	Phase II	1	\$0.00	\$0.00	
DIMS AV Command Interview Management Module		1	\$0.00	\$0.00	
DIMS AV Lab Production Extraction/Redaction/Export Module		0	\$995.00	\$0.00	
DIMS AV Remote Viewer Module (up to 5 computer installations per license)		0	\$995.00	\$0.00	
DIMS AV Master View Module		1	\$0.00	\$0.00	
*** The number of concurrent users able to simultaneously view an interrogation room is dependent on the network					
Digital Information Management System - Trade-In/Upgrade					\$21,000.00
#LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 48.0TB					\$10,500.00
DIMS ImageServer 2U chassis redundant 500W power supplies w/ 8 SATA II bays	Phase II	1	\$9,500.00	\$9,500.00	
48.0TB RAID 6 array		1	\$0.00	\$0.00	
12.0TB auto hot spare auto rebuild (48.0TB total drive capacity 36.0TB usable)		1	\$0.00	\$0.00	
6.0TB RAID certified server class high speed hard drives		1	\$0.00	\$0.00	
Installation @ Linear		1	\$1,000.00	\$1,000.00	
*** This unit requires add-on chassis for upgrade beyond 80.0TB					
*** This unit does not include UPS					
#LS-660XR-FS DIMS FailSafe ImageServer Redundant Network Storage Solution 48.0TB					\$10,500.00
DIMS ImageServer 2U chassis redundant 500W power supplies w/ 8 SATA II bays	Phase II	1	\$9,500.00	\$9,500.00	
48.0TB RAID 6 array		1	\$0.00	\$0.00	
12.0TB auto hot spare auto rebuild (48.0TB total drive capacity 36.0TB usable)		1	\$0.00	\$0.00	
6.0TB RAID certified server class high speed hard drives		1	\$0.00	\$0.00	
Installation @ Linear		1	\$1,000.00	\$1,000.00	
*** This unit requires add-on chassis for upgrade beyond 80.0TB					
*** This unit does not include UPS					
Digital Information Management System Archive Storage (3rd Repository)					\$6,300.00
#LS-440NAS DIMS RAID 6 Redundant Network Storage Solution 48.0TB					\$6,300.00
DIMS RAID 6 Network Attached Storage System	Phase II	1	\$5,500.00	\$5,500.00	
32.0TB RAID 6		1	\$0.00	\$0.00	
12.0TB auto hot spare (48.0TB total drive capacity ~36.0TB usable)		1	\$0.00	\$0.00	
Installation @ Linear		1	\$800.00	\$800.00	

APR 14 2022

Digital Information Management System Solution Service				\$0.00
Installation, integration, calibration, testing, & QC Zone #4				
Supervised remote access software support & upgrades (Internet access required)	Phase II	1	\$0.00	\$0.00
Man/days onsite per day including travel		0	\$1,800.00	\$0.00
Linear Digital Interview Room Management System Maintenance & Support				\$0.00
Maintenance & support contract for CaptureStations				
1 year advanced replacement service for DIMS AV hardware	Phase II	1	\$0.00	\$0.00
1 year DIMS software version upgrades & maintenance		1	\$0.00	\$0.00
1 year DIMS telephone technical support software (normal business hours)		1	\$0.00	\$0.00
Digital Information Management System Acquisition Maintenance & Support				\$0.00
Advanced replacement maintenance & support contract				
1 year advanced replacement service for Acquisition station	Phase II	1	\$0.00	\$0.00
Online maintenance & support contract				
1 year online #LS-6260XR DIMS ImageServer with Case Management & Storage	Phase II	1	\$0.00	\$0.00
1 year online #LS-660XR DIMS FailSafe ImageServer Redundant Network Storage Solution		1	\$0.00	\$0.00
1 year online #LS-440NAS DIMS Network Attached Storage Solution (3rd)		1	\$0.00	\$0.00
DIMS ImageServer and Interview Room Maintenance & Support (Year 2-5)				\$0.00
Maintenance & online support contract				
	Option			\$0.00
Additional year online DIMS Database Case Management Decoding ImageServer		0	\$2,100.00	\$0.00
Additional year online DIMS FailSafe ImageServer RNSS		0	\$1,050.00	\$0.00
Additional year online DIMS Network Attached Storage Solution as a 3rd repository		0	\$480.00	\$0.00
1 year advanced replacement service for Acquisition station		0	\$383.00	\$0.00
Additional maintenance & support contract for CaptureStations (year 2-5/ per year / per unit) Option				\$0.00
Additional year on-site service for Digital Interview Management Station (2 room)		0	\$1,595.00	\$0.00
*** Warranty listed does cover IP cameras & microphones provided by Linear Systems. ***				
Additional maintenance & support contract for CaptureStations (year 2-5/ per year / per unit) Option				\$0.00
Additional year on-site service for Digital Interview Management Station (2 room)		0	\$1,295.00	\$0.00
*** Warranty listed does **not** cover IP cameras & microphones provided by Linear Systems. ***				
24/7/365 Technical Support Agreement (1 hour response time) Option				\$0.00
Year 1 coverage for 24/7/365 telephone support option System Administrator per ImageServer		0	\$1,000.00	\$0.00
Year 1 coverage for 24/7/365 telephone support option all users per Acquisition Station		0	\$400.00	\$0.00
Lifetime DIMS telephone technical support software only (normal business hours)		1	\$0.00	\$0.00
Linear Systems Preferred Customer Discount Program Trade-In/Upgrade				\$49,971.00
Errors & Omissions Professional Liability Insurance (Option)	Yes			(\$11,800.00)
Subtotal				\$39,171.00
Sales Tax	0.00%			\$0.00
Shipping				\$750.00
TOTAL				\$39,921.00

*** This pricing includes "Preferred Customer Discount". If this purchase requires a RFP, pricing will be higher. ***

*** All listed capacities assume 1.0TB = 1,000,000,000 bytes. ***

*** Discount only applies if agency purchases ALL components at listed price on this quote. ***

*** Proposal is based on & requires trade-in & return of existing equipment to Linear ***

*** For upgrades, new equipment will be shipped in advance for data transfer with no downtime ***

*** If Redundant FailSafe Storage ImageServer or NAS is not purchased, IT Department must supply RAID disc storage equivalent to ImageServer storage. ***


*** Linear will charge additional fees if City/County/State levies fees for Business License or Sales Tax. ***

Approximate Discount (\$11,800.00)

Upgrades

Options

Linear Systems, Inc.
Rancho Cucamonga, CA
909-899-4345
909-899-4346 fax
www.linear-systems.com

LINEAR SYSTEMS
LAW ENFORCEMENT
 **DIVISION**

Quoted by: Alex Whittle
alex@linear-systems.com

Valid until: 6/11/2022
Terms: N-30
Ship Via: Truck

SECTION 56-6

Bid2022-411 Purchase APX4500 Portable Radios & Equipment

Motorola Solutions C/O Cyber Communications, Inc.
90 Colorado Ave.
Warwick, RI 02888

Contract Award: \$30,598.90

Contract Period: Date of award – July 4, 2022

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



APR 11 2022
Frank J. Picozzi
Mayor

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

April 8, 2022

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

Re: Request for Spending Authorization- Mobile Digital Radios
C. O. 56-6, "Exception to Notice Requirement"
Funding Source: Parts- Communication 30-271

Dear Ms. Peshka,

The police department is seeking authorization to purchase ten (10) APX4500 enhanced UHF R2 mobile police radios and supporting equipment. Motorola Solutions, c/o Cyber Comm Inc., 90 Colorado Ave Warwick RI 02888 is a sole source vendor and the only authorized manufacturer representative to provide Motorola Solutions equipment and services to the City of Warwick. Total price for the equipment is **\$30,598.90**

The following is a list of requested equipment:

10-APX 4500 Mobile Radios w/added features.....\$30,598.90

An invoice providing the breakdown of equipment and components is attached with this letter. The Warwick Police Department has used Motorola radios exclusively for over 20 years and has found them to be rugged, reliable and affordable. Motorola has set the industry standard for public safety radios. These ten (10) radios will be outfitted in the fourteen new police cruisers we have purchased and should receive by July 2022. All of these new radios will be compatible with the upgrade to our current radio system that is projected to be finished by the end of 2022.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-271). There is no contract currently in place. This contract, if approved, would expire on July 4, 2022 as Cyber Comm will only honor this pricing until then.

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

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

APR 11 2022



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
123 Tice Blvd, Suite 200
Woodcliff Lake, NJ 07677

Telephone: +1 201.949.5500
Fax: +1 201.949.5799

March 23, 2022

Warwick Police Department
c/o Colonel Connor
99 Veterans Memorial Drive
Warwick, RI 02886

Subject: Cyber Communications Inc.

Dear Colonel Connor:

This letter is in regards to Cyber Communications Inc. Cyber Communications is an authorized Motorola Solutions Manufacturer's Representative (MR), as well as a Premier Service Partner of Motorola Solutions. Cyber Communications is the assigned Motorola Manufacturer's Representative to the City of Warwick Police Department, and is the only authorized MR to provide Rhode Island MPA 395 pricing to the City of Warwick P.D. for Motorola Solutions equipment and services. Motorola Solutions leverages the expertise and experience of Cyber Communications frequently within the State of Rhode Island, and consider them to be a valued and trusted partner. Cyber Communications is the lone Premier Service Partner and Motorola Manufacturers Representative located within Rhode Island. Cyber Communications is the lone Motorola Service Partner authorized to conduct maintenance and support, in conjunction with Motorola Solutions, on the Motorola, State of Rhode Island Trunked Land Mobile Radio System (RISCON).

Motorola would be pleased to address any concerns the City of Warwick Police Department may have. Any questions can be directed to me, Jon Lamoureux, Motorola Senior Account Manager, at (617) 699-2749.

We thank you for the opportunity to furnish Warwick Police Department with 'best in class' solutions. Our goal is to provide you with the best products and services available in the communications industry.

Sincerely,

A handwritten signature in cursive script that reads "Jon Lamoureux".

Jon Lamoureux
Senior Account Manager-New England

APR 4 2022



QUOTE-1719695
Warwick PD - APX4500 Dash Mount
Digital

Billing Address:
WARWICK POLICE DEPT, CITY
OF
99 VETERANS MEMORIAL DR
WARWICK, RI 02886
US

Shipping Address:
WARWICK POLICE DEPT, CITY
OF
99 VETERANS MEMORIAL DR
WARWICK, RI 02886
US

Quote Date:04/05/2022
Expiration Date:07/04/2022
Quote Created By:
Todd Postler
Sales/Project Management
tpostler@cybercomminc.com
860-608-0745

End Customer:
WARWICK POLICE DEPT, CITY OF
Chris Cunningham
chris.cunningham@warwickri.com
+14014684200

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22SSS9PW1BN	APX4500 ENHANCED UHF R2 MOBILE	10	\$2,036.00	\$1,486.28	\$14,862.80
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	10	\$145.00	\$145.00	\$1,450.00
1b	G66BF	ADD: DASH MOUNT O2 APXM	10	\$138.00	\$100.74	\$1,007.40
1c	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	10	\$0.00	\$0.00	\$0.00
1d	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	10	\$715.00	\$521.95	\$5,219.50
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	10	\$66.00	\$48.18	\$481.80
1f	GA00804AA	ADD: APX O2 CH (GREY)	10	\$541.00	\$394.93	\$3,949.30
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	10	\$0.00	\$0.00	\$0.00
1h	G428AD	ADD: ANT 3.5DB 450-470 MHZ	10	\$55.00	\$40.15	\$401.50
1i	W22BA	ADD: STD PALM MICROPHONE APX	10	\$79.00	\$57.67	\$576.70
1j	W969BG	ADD: MULTIKEY OPERATION	10	\$363.00	\$264.99	\$2,649.90



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



APR 11 2012

QUOTE-1719695

Warwick PD - APX4500 Dash Mount
Digital

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	10	\$0.00	\$0.00	\$0.00

Grand Total						\$30,598.90(USD)
-------------	--	--	--	--	--	------------------

Notes:

- PRICING BASED ON SOURCEWELL CONTRACT.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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

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



Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)



BE BETTER EQUIPPED TO BE MISSION READY

APX™ 4500 PROJECT 25 MOBILE RADIO

A downed power line or the city transit system coming to a halt during rush hour, when the unexpected strikes, you must interoperate seamlessly and securely with other agencies and responders – often across multiple Project 25 (P25) systems. You need to instantly connect and be informed to make better decisions and respond effectively. While the advanced technology of APX™ radios expertly equips you for the unexpected, your organization may be challenged to improve operating expenses.

That's where the APX 4500 P25 mobile radio fits the bill perfectly. It delivers all the benefits of TDMA technology in a compact P25 capable mobile. The APX 4500 brings together powerful technology in an easy-to-use radio that's easy on your budget. It seamlessly unifies public works, utility, rural public safety and transportation users to first responders so they can communicate effectively in the moments that matter.

CONVENIENTLY SMALL, EASY TO INSTALL

The APX 4500 is designed to get the job done without getting in the way. A simplified dash mount design makes installation quick and easy, fitting into the existing XTL™ footprint so you can reuse mounting holes and cables.

Count on the APX 4500 to withstand wet, dusty and hazardous conditions, too. Its IP56 durability rating is the highest level of certification for uncompromising durability and world class quality in a mobile performer you can hose down.

KEEPS CREWS IN TOUCH, AND UP TO THE MINUTE

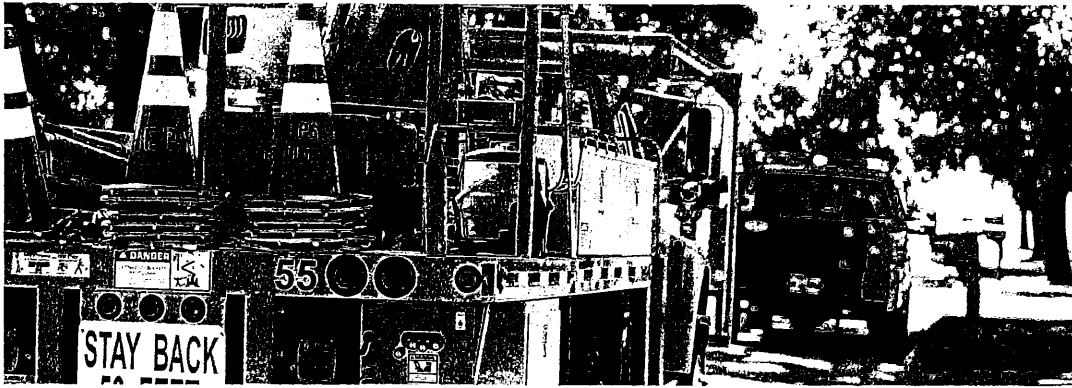
Safety runs in the APX family and the APX 4500 mobile is no exception. Like all our APX P25 radios trusted by responders worldwide, the APX 4500 mobile redefines safety. Your crews can count on quick, seamless interoperability and extended range – whether they are talking from the top of a pole or the bottom of a trench. You can depend on 256-bit AES encryption for secure, tamperproof voice and data communications every time they connect.

With integrated GPS in the APX 4500, you can keep an eye on workers and assets you can't see, tracking their locations continuously. The O2 control head with color display is easy to read and operate in all lighting conditions, from bright sunlight to dark streets. The intelligent lighting on the O2 control head notifies your workers when a call is received, an emergency arises, or when they are out of range. Plus, an enlarged multifunction knob makes it easy to use talk-group and volume settings when they're wearing gloves.

Over-the-air programming on the APX 4500 keeps your crews current in the field. You can update the latest mobile without interrupting voice communications while they work.

SIZED RIGHT FOR YOUR BUDGET

The APX 4500 lets you reuse many accessories which utilize the O5 and O3 control heads on XTL radios, so you can maximize your investment while you benefit from the latest technology. Since the APX 4500 is P25 Phase 2 capable for twice the voice capacity, you can add more users without adding more frequencies or infrastructure. It is backwards and forwards compatible with all Motorola mission critical radio systems, so you can interoperate with confidence while you improve operating expenses.



APX™ 4500 SPECIFICATIONS

FEATURES AND BENEFITS:

Available in 700/800 MHz, VHF, UHF, UHF, and 900 MHz.
Supports NPCS band (901-902 MHz and 940-941 MHz)

Channels: Standard 512

Trunking Standards supported:

- Clear or digital encrypted Trunked Operation
- Capable of SmartZone®, SmartZone Omnilink, SmartNet®

Analog MDC-1200 and Digital APCO P25
Conventional System Configurations

Narrow and wide bandwidth digital receiver
(6.25/12.5/25/30 kHz)

Embedded digital signaling (ASTRO and ASTRO 25)

Integrated Encryption Hardware

Integrated GPS/GLONASS for outdoor location tracking

Intelligent lighting

Radio profiles

Unified Call List

Meets applicable MIL-STD 810C, D, E, F, G

Ships standard IP56

Customer Programming Software (CPS) supported on
Windows XP, Vista, 7 and 8
(Windows 7 or 8 required for CPS R12.00.00 [June 2014] and later)

- Supports USB Communications
- Built in FLASHport™ support

Re-use of most XTL™ accessories, plus new
IMPRES accessories

OPTIONAL FEATURES:

256-bit AES Encryption

Programming over Project 25 (POP25)

Text Messaging

12 character RF ID asset tracking

Tactical OTAR

APX 4500 CONTROL HEAD PORTFOLIO



02 RUGGED CONTROL HEAD

- Large color display with intelligent lighting
- 3 lines of text 14 characters max / 1 line of icons / 1 line of menus
- Built in 7.5 W speaker
- Multifunction volume/channel knob
- Night/day mode button

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

	700 MHz		800 MHz		VHF		UHF Range 1		UHF Range 2		900 MHz	
Frequency Range/Bandsplits	764-776 MHz 794-806 MHz		806-824 MHz 851-870 MHz		136-174 MHz		380-470 MHz		450-520 MHz		896-902 MHz 935-941 MHz	
Channel Spacing	25/12.5 kHz		25/12.5 kHz		30/25/12.5 kHz		25/12.5 kHz		25/12.5 kHz		12.5 kHz	
Maximum Frequency Separation	Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit		Full Bandsplit	
Rated RF Output Power (Adjustable)*	10-30 W		10-35 W		10-50 W		10-40 W		10-45 W (450-485 MHz) 10-40 W (485-512 MHz) 10-25 W (512-520 MHz)		1-30 W (896-901 MHz) (935-940 MHz) 1-3 W (901-902 MHz) (940-941 MHz)	
Frequency Stability* (-30°C to +60°C; +25°C Ref.)	0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM		±0.8 PPM	
Modulation Limiting*	±5/±2.5 kHz		±5/±4 (NPSPAC) /±2.5 kHz		±5/±2.5 kHz		±5/±2.5 kHz		±5/±2.5 kHz		±2.5 kHz	
Modulation Fidelity (C4FM) 12.5 kHz Digital Channel	1.5%		1.5%		2.5%		1.1%		1.1%		1.5%	
Emissions*	Conducted ¹ -75/-85 dBc	Radiated ¹ -20/-40 dBm	Conducted -75 dBc	Radiated -20 dBm	Conducted -85 dBc	Radiated -20 dBm	Conducted -85 dBc	Radiated -20 dBm	Conducted -85 dBc	Radiated -20 dBm	Conducted ¹ -70 dBc	Radiated ¹ -20 dBm
Audio Response*	+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)		+1, -3 dB (EIA)	
FM Hum & Noise	25 & 20 kHz 12.5 kHz	-50 dB -48 dB	-50 dB -48 dB		-53 dB -52 dB		-53 dB -50 dB		-53 dB -50 dB		— -45 dB	
Audio Distortion*	25 & 20 kHz 12.5 kHz	0.50% 0.50%	0.50% 0.50%		0.50% 0.50%		0.50% 0.50%		0.50% 0.50%		— 0.80%	

RECEIVER - TYPICAL PERFORMANCE SPECIFICATIONS

		700 MHz	800 MHz	VHF	UHF Range 1		UHF Range 2		900 MHz
Frequency Range/Bandsplits		764-776 MHz	851-870 MHz	136-174 MHz	380-470 MHz		450-520 MHz		935-941MHz
Channel Spacing		25/12.5 kHz	25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz		25/12.5 kHz		12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit		Full Bandsplit		Full Bandsplit
Audio Output Power 3% distortion, 8/3.2 Ohm speakers		7.5/15 W	7.5/15 W	7.5/15 W	7.5/15 W		7.5/15 W		7.5/15 W
Frequency Stability* (-30°C to +60°C; +25°C Ref.)		±0.8 PPM	±0.8 PPM	±0.8 PPM	±0.8 PPM		±0.8 PPM		±0.8 PPM
Analog Sensitivity*	12 dB SINAD	-121 dBm (0.199 µV)	-121 dBm (0.199 µV)	Pre-Amp -123 dBm (0.158 µV)	Standard -119 dBm (0.251 µV)	Pre-Amp -123 dBm (0.158 µV)	Standard -119 dBm (0.251 µV)	Pre-Amp -123 dBm (0.158 µV)	Standard -120dBm (0.224 µV)
Digital Sensitivity	5% BER	-121.5 dBm (0.210 µV)	-121.5 dBm (0.210 µV)	-123 dBm (0.158 µV)	-119 dBm (0.251 µV)	-123 dBm (0.158 µV)	-119 dBm (0.251 µV)	-123 dBm (0.158 µV)	-119 dBm (0.251 µV)
Intermodulation	25 kHz	82 dB	82 dB	84 dB	86 dB	82 dB	86 dB	82 dB	86 dB
	12.5 kHz	82 dB	82 dB	85 dB	86 dB	83 dB	85 dB	83 dB	85 dB
Spurious Rejection		91 dB	91 dB	95 dB	93 dB		93 dB		91 dB
Audio Distortion at rated*		2%	2%	2%	2%		2%		2%
Selectivity*	25 kHz	85 dB	85 dB	89 dB	83 dB		83 dB		—
	12.5 kHz	75 dB	75 dB	77 dB	72 dB		72 dB		74dB
	30 kHz	—	—	90 dB	—		—		—

DIMENSIONS

	Inches	Millimeters
Mid Power Radio Transceiver	2 x 7 x 6.4	50.8 x 178 x 163
O2 Control Head	2.7 x 8.1 x 2.1	69 x 207 x 53
Mid Power Radio Transceiver and O2 Control Head - Dash Mount	2.7 x 8.1 x 8.8	69 x 207 x 223
Mid Power Radio Transceiver and O2 Control Head Weight	5.28 lbs	2.45 kg

SIGNALING (ASTRO MODE)

Signaling Rate	9.6 kbps
Digital ID Capacity	10,000,000 Conventional / 48,000 Trunking
Digital Network Access Codes	4,096 network site addresses
ASTRO® Digital User Group Addresses	4,096 network site addresses
Project 25 - CAI Digital User Group Addresses	65,000 Conventional / 4,094 Trunking
Error Correction Techniques	Golay, BCH, Reed-Solomon codes
Data Access Control	Slotted CSMA: Utilizes infrastructure-sourced data status bits embedded in both voice and data transmissions.

RADIO MODELS

700/800 (763-870 MHz)	M22URS9PW1AN
VHF (136-174 MHz)	M22KSS9PW1AN
UHF Range 1 (380-470 MHz)	M22QSS9PW1AN
UHF Range 2 (450-520 MHz)	M22SSS9PW1AN

GPS SPECIFICATIONS

Channels	12
Tracking Sensitivity	-153 dBm
Accuracy**	<10 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<10 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted) GPS

POWER AND BATTERY DRAIN

Model Type	136-174 MHz, 380-470 MHz, 450-520 MHz, 764-870 MHz, 896-941 MHz					
Minimum RF Power Output	2-30 W (764-776 MHz), 2-30 W (794-806 MHz), 2-35 W (806-824 MHz), 2-35 W (851-870 MHz), 1-50 W (136-174 MHz), 1-40 W (380-470 MHz), 1-45 W (450-485 MHz), 1-40 W (485-512 MHz), 1-25 W (512-520 MHz), 1-30 W (896-901 MHz), 1-3 W (901-902 MHz), 1-30 W (935-940 MHz), 1-3 W (940-941 MHz)					
Operation	13.8V DC \pm 20% Negative Ground					
Standby at 13.8V	0.85A (764-870 MHz), 0.85A (136-174 MHz), 0.85A (380-470 MHz), 0.85A (450-520 MHz)					
Receive Current at Rated Audio at 13.8V	3.2A (764-870 MHz), 3.2A (136-174 MHz), 3.2A (380-470 MHz), 3.2A (450-520 MHz)					
Transmit Current (A) at Rated Power	136-174 MHz (10-50 W) 380-470 MHz (10-40 W) 380-470 MHz (10-40 W)	13A (50 W) 11A (40 W) 11A (45 W)	8A (15 W) 8A (15 W) 8A (15 W)	764-870 MHz (2-35 W) 896-901 MHz (1-30 W) 935-940 MHz (1-30 W) 901-902 MHz (1-3 W) 940-941 MHz (1-3 W)	12A (35 W) 10A (30 W) 10A (30 W) 5A (3 W) 5A (3 W)	8A (15 W) 7A (15 W) 7A (15 W)

MOBILE MILITARY STANDARDS 810 C, D, E, F, G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature Storage	501.1	I	501.2	I/A1	501.3	I/A1	501.4	I/Hot	501.5	I/A1
High Temperature Operation	501.1	II	501.2	II/A1	501.3	II/A1	501.4	II/Hot	501.5	II
Low Temperature Storage	502.1	I	502.2	I/C3	502.3	I/C3	502.4	I/C3	502.5	I/C3
Low Temperature Operation	502.1	I	502.2	II/C1	502.3	II/C1	502.4	II/C1	502.5	II
Temperature Shock	503.1	-	503.2	I/A1-C3	503.3	I/A1-C3	503.4	I/Hot-C3	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain Blowing	506.1	I	506.2	I	506.3	I	506.4	I	506.5	I
Rain Steady	506.1	II	506.2	II	506.3	II	506.4	III	506.5	III
Humidity	507.1	II	507.2	II	507.3	II	507.4	-	507.5	II-Aggravated
Salt Fog	509.1	-	509.2	-	509.3	-	509.4	-	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand	-	-	510.2	II	510.3	II	510.4	II	510.5	II
Vibration Min. Integrity	514.2	VIII/F, Curve-W	514.3	I/10	514.4	I/10	514.5	I/24	514.6	I-Cat.24
Vibration Loose Cargo	514.2	XI	514.3	II/3	514.4	II/3	514.5	II/5	514.6	-
Shock Functional	516.2	I	516.3	I	516.4	I	516.5	I	516.6	I, V, VI

ENCRYPTION

Supported Encryption Algorithms	256-bit AES and ADP
Encryption Algorithm Capacity	Single
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 64 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing, OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology(NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 Level 3 FIPS 197

* Measured in the analog mode per TIA/EIA 603 under nominal conditions

** Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength)

† Specs includes performance for the non-GNSS/GNSS bands

Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements.

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature	-30°C/+60°C
Storage Temperature	-40°C/+85°C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	IP56, MIL-STD

TRANSMITTER CERTIFICATION

700/800 (764-775, 793-805, 806-824, 851-869 MHz)	AZ492FT7055
VHF (136-174 MHz)	AZ492FT3826
UHF R1 (380-470 MHz)	AZ492FT4915
UHF R2 (450-520 MHz)	AZ492FT4916
900 MHz (896-901, 901-902, 935-940, 940-941 MHz)	AZ492FT5865

FCC EMISSIONS DESIGNATORS

FCC Emissions Designators	8K10F1D, 8K10F1E, 8K10F1W, 11K0F3E, 16K0F3E, 20K0F1E, 10K0F3E (for AZ492FT5865 only)
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Motorola Solutions, Inc. 500 West Monroe Street, Chicago, IL 60661 U.S.A. motorolasolutions.com

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CODE: 30-271 Police Department/Parts-Communication

SECTION 56-6

Bid2022-410 Purchase APX4000 Portable Radios & Equipment

Motorola Solutions C/O Cyber Communications, Inc.
90 Colorado Ave.
Warwick, RI 02888

Contract Award: \$23,526.64

Contract Period: Date of award – July 4, 2022

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



APR 12 2022
Frank J. Picozzi
Mayor

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

April 8, 2022

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

Re: Request for Spending Authorization- Portable Police Radios
C. O. 56-6, "Exception to Notice Requirement"
Funding Source: Parts- Communication 30-271

Dear Ms. Peshka,

The police department is seeking authorization to purchase eight (8) APX4000 portable police radios and supporting equipment. Motorola Solutions, c/o Cyber Comm Inc., 90 Colorado Ave Warwick RI 02888 is a sole source vendor and the only authorized manufacturer representative to provide Motorola Solutions equipment and services to the City of Warwick. Total price for the equipment is **\$23,526.64**

The following is a list of requested equipment:

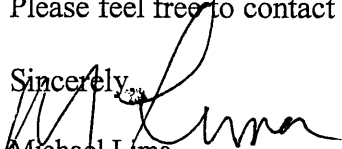
8-APX4000 UHF/R2 Portable Radios w/added features.....	\$23,047.28
8-Single Unit Desktop Impress US/NA Chargers.....	\$479.36
Total	\$23,526.64

An invoice providing the breakdown of equipment and components is attached with this letter. The Warwick Police Department has used Motorola radios exclusively for over 20 years and has found them to be rugged, reliable, and affordable. Motorola has set the industry standard for public safety radios. Most of the radios we are replacing came with a life expectancy of 10 years and are beginning to show signs of failure and parts are no longer available thus requiring immediate replacement. These radios are portable radios that officers carry on their person and are vital and necessary pieces of equipment. All of these new radios will be compatible with the upgrade to our current radio system that is projected to be finished by the end of 2022.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-271). There is no contract currently in place. This contract, if approved, would expire on July 4, 2022 as CyberComm will only honor this pricing until then.

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

Sincerely,


Michael Lima
Major

Administrative Bureau Commander

APR 11 2022



MOTOROLA SOLUTIONS

Motorola Solutions, Inc.
123 Tice Blvd, Suite 200
Woodcliff Lake, NJ 07677

Telephone: +1 201.949.5500
Fax: +1 201.949.5799

March 23, 2022

Warwick Police Department
c/o Colonel Connor
99 Veterans Memorial Drive
Warwick, RI 02886

Subject: Cyber Communications Inc.

Dear Colonel Connor:

This letter is in regards to Cyber Communications Inc. Cyber Communications is an authorized Motorola Solutions Manufacturer's Representative (MR), as well as a Premier Service Partner of Motorola Solutions. Cyber Communications is the assigned Motorola Manufacturer's Representative to the City of Warwick Police Department, and is the only authorized MR to provide Rhode Island MPA 395 pricing to the City of Warwick P.D. for Motorola Solutions equipment and services. Motorola Solutions leverages the expertise and experience of Cyber Communications frequently within the State of Rhode Island, and consider them to be a valued and trusted partner. Cyber Communications is the lone Premier Service Partner and Motorola Manufacturers Representative located within Rhode Island. Cyber Communications is the lone Motorola Service Partner authorized to conduct maintenance and support, in conjunction with Motorola Solutions, on the Motorola, State of Rhode Island Trunked Land Mobile Radio System (RISCON).

Motorola would be pleased to address any concerns the City of Warwick Police Department may have. Any questions can be directed to me, Jon Lamoureux, Motorola Senior Account Manager, at (617) 699-2749.

We thank you for the opportunity to furnish Warwick Police Department with 'best in class' solutions. Our goal is to provide you with the best products and services available in the communications industry.

Sincerely,

A handwritten signature in cursive script that reads "Jon Lamoureux".

Jon Lamoureux
Senior Account Manager-New England



APR 11 2022
QUOTE-1719675
Warwick PD - APX4000 Digital

Billing Address:
WARWICK POLICE DEPT, CITY
OF
99 VETERANS MEMORIAL DR
WARWICK, RI 02886
US

Shipping Address:
WARWICK POLICE DEPT, CITY
OF
99 VETERANS MEMORIAL DR
WARWICK, RI 02886
US

Quote Date:04/05/2022
Expiration Date:07/04/2022
Quote Created By:
Todd Postler
Sales/Project Mangement
tpostler@cybercomminc.com
860-608-0745

End Customer:
WARWICK POLICE DEPT, CITY OF
Chris Cunningham
chris.cunningham@warwickri.com
+14014684200

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	H51SDF9PW6AN	APX 4000 UHFR2 MODEL 2 PORTABLE	8	\$2,332.00	\$1,702.36	\$13,618.88
1a	QA01833AD	ADD: EXTREME NOISE REDUCTION	8	\$28.00	\$20.44	\$163.52
1b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	8	\$0.00	\$0.00	\$0.00
1c	Q811BR	ENH: SOFTWARE P25 CONVENTIONAL	8	\$715.00	\$521.95	\$4,175.60
1d	H869CE	ENH: MULTIKEY	8	\$363.00	\$264.99	\$2,119.92
1e	QA02749AA	ALT: IMPRES LI-ION 2350MAH (PMNN4424)	8	\$94.00	\$68.62	\$548.96
1f	H885BK	ADD: 3Y ESSENTIAL SERVICE	8	\$95.00	\$95.00	\$760.00
2	PMNN4424B	BATT IMPRES LIION IP68 2350T	8	\$141.75	\$103.48	\$827.84
3	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	8	\$82.08	\$59.92	\$479.36



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



APR 11 2022 QUOTE-1719675
Warwick PD - APX4000 Digital

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
4	PMMN4099CL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	8	\$142.56	\$104.07	\$832.56

Product Services

Grand Total \$23,526.64(USD)

Notes:

- PRICING BASED ON SOURCEWELL CONTRACT.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



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



Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the Legal Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)



MISSION READY WHEN IT MATTERS MOST

APX™ 4000 PROJECT 25 PORTABLE RADIO

Chemical spill. Catastrophic storm. Power outage. When every minute matters, you must communicate instantly with other agencies and responders. But how do you prepare for a disaster and keep control of operating costs? That's where the APX 4000 P25 portable radio answers the call, expertly and affordably.

The APX 4000 delivers all the benefits of TDMA technology in the smallest P25 capable portable in the industry. Easy to use, tough as nails, a hard value to beat, it seamlessly connects agencies throughout your city for fast, interoperable communications.

TRUSTED APX QUALITY

The APX 4000 leverages the leading attributes of the APX family of P25 TDMA portables. From the 2-microphone design that reduces background noise so you can speak and hear clearly over heavy equipment, diesel engines and sirens to the high-spec RF performance for excellent coverage in challenging environments.

With its easy-to-use interface, color display, intelligent lighting and radio profiles, you get all the power of APX in a compact radio. Plus, you can extend the performance of your radio with a complete portfolio of industry-leading IMPRES™ smart energy and audio accessories.

COMPACT AND UNCOMPROMISING

A compact P25 Phase 2 capable portable, the APX 4000 gets the job done without getting in the way. With two dedicated knobs for volume and channel control, the APX 4000 provides readiness for any type of work setting. And its standard IP67 and MIL-STD certified to withstand dust, heat, shock, drops and water immersion, so you can count on it wherever you need it – at the factory line, power line or fire line.

P25 PERFORMANCE, INSIDE AND OUT

Loaded with key P25 features to increase safety, the APX 4000 features Mission Critical Wireless. This unique Bluetooth® solution provides an encrypted link to a high performance earpiece, GPS for quickly locating personnel outdoors, AES encryption for improved security, and over-the-air programming to program radios in the field without interrupting voice operation.

IMPROVE RESPONSE AND EXPENSES

The APX 4000 is P25 Phase 2 capable for twice the voice capacity so you can add more users without adding more frequencies or infrastructure. And it's backwards and forwards compatible with all Motorola mission critical radio systems, so you can interoperate with confidence while you improve operating expenses.

POWER UP WITH APX 4000 ACCESSORIES

- Designed, tested and certified for optimum performance with your radio.
- Complete portfolio of remote speaker microphones, headsets and Mission Critical Wireless Bluetooth® accessories.
- High-powered IMPRES™ batteries that have a slim design to fit the compact radio size.



FEATURES AND BENEFITS

Available in 700/800 MHz, VHF, UHF R1, UHF R2 and 900 MHz bands

- Trunking standards supported:
 - Clear or digital encrypted ASTRO®25 Trunked Operation
 - Capable of SmartZone®, SmartZone Omnilink, SmartNet®
- Analog MDC-1200 and Digital APCO P25 Conventional
- System Configurations
- Narrow and wide bandwidth digital receiver (6.25 kHz equivalent / 12.5 kHz / 30 kHz / 25 kHz)¹
- Standard with 2 dedicated control knobs for volume and channel changes
- Embedded digital signaling (ASTRO & ASTRO 25)
- Intelligent Priority Scan
- Man Down
- Available in 2 models
- Lightbar with Intelligent Lighting
- Radio Profiles
- Unified Call List
- Software Key
- ASTRO 25 Integrated Voice & Data
- User programmable Voice Announcement
- Instant Recall
- Meets Applicable MIL-STD-810C, D, E, F and G
- IP67 standard

- Rugged Submersible housing (2 meters for 2 hours)²
- Superior Audio Features:
 - 0.5 W high audio speaker
 - 2-mic noise canceling technology
- Integrated GPS/GLONASS for outdoor location tracking
- Utilizes Windows XP, Vista and Windows 7 and 8 Customer Programming Software (CPS)³
 - Supports USB communications
 - Built in FLASHport™ support
- Full portfolio of accessories including IMPRES batteries, chargers and audio devices⁴
- Mission Critical Wireless Bluetooth²

OPTIONAL FEATURES

- AES Encryption
- Programming Over Project 25
- Text Messaging
- Man Down
- Site Selectable Alert Tones
- P25 Link Layer Authentication
- Enhanced Data
- Rugged Option: Mil Std 512.X, Delta - T

¹ Per the FCC Narrowbanding rules, new products (APX7000 UHF R1 with UHF R2 combination) submitted for FCC certification after January 1, 2011 are restricted from being granted certification at 25KHz for United States - State & Local Markets only.

² Compatible with BT 2.1 HSP, PAN, DUN and SPP BT Profiles.

³ CPS version R12.00.00 and greater ordered after June 2014 will only support Windows 7 and 8

⁴ Chargers and batteries for the APX 4000 radios are not compatible with other APX radios.

TRANSMITTER - TYPICAL PERFORMANCE SPECIFICATIONS

		700/800	VHF	UHF Range 1	UHF Range 2	900 MHz ⁵
Frequency Range/ Bandplits	700 MHz 800 MHz	763-776, 793-806 MHz 806-824, 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz	896-902, 935-941MHz
Channel Spacing		25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz	25/12.5 kHz	12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Rated RF Output Power Adj ¹		1-3 Watts Max	1-5 Watts Max	1-5 Watts Max	1-5 Watts Max	1-2.5 Watts Max
Frequency Stability ¹ (-30°C to +60°C; +25°C Ref.)		±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %
Modulation Limiting ¹		±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±5 kHz / ±4 kHz / ±2.5 kHz	±2.5 kHz
Emissions (Conducted and Radiated) ¹		-75 dB	-75 dB	-75 dB	-75 dB	-75 dB
Audio Response ¹		+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB	+1, -3 dB
FM Hum & Noise	25 kHz 12.5 kHz	-47 dB -45 dB	-47 dB -47 dB	-47 dB -45 dB	-47 dB -45 dB	-45 dB
Audio Distortion ¹	25 kHz 12.5 kHz	1.00%	1.00%	1.00%	1.00%	1.00%

BATTERIES FOR APX 4000

Battery Capacity / Type	Dimensions (HxWxD)	Weight	Battery Part Number	Battery Capacity
Li-Ion IMPRES 1900 mAh IP67**	114.5x55.04x17.85	150 grams	NNTN8128A	1900 mAh
Li-Ion IMPRES 2300 mAh IP67 Non-HazLoc	114.5x55.04x23.15	160 grams	PMNN4424AR	2300 mAh
Li-Ion IMPRES 2300 mAh IP67 HazLoc*	114.5x55.04x23.15	210 grams	NNTN8560A	2500 mAh
Li-Ion IMPRES 2700 mAh IP54 Non-HazLoc	114.5 x 55.04 x 23.15	160 grams	PMNN4448AR	2700 mAh

*When used with a Hazardous Location tested radio.

** Standard shipping battery

RADIO MODELS

MODEL 2

MODEL 3

Display	Full bitmap color LCD display 3 lines of text x 14 characters 1 line of icons 1 menu line x 3 menus White backlight	Full bitmap color LCD display 3 lines of text x 14 characters 1 line of icons 1 menu line x 3 menus White backlight
Keypad	Backlight keypad 3 soft keys 4 direction Navigation key Home and Data buttons	Backlight keypad 3 soft keys 4 direction navigation key 4x3 keypad Home and Data buttons
Channel Capacity	512	512
FLASHport Memory	64 MB	64 MB
700/800 MHz (763-870 MHz)	H51UCF9PW6AN	H51UCH9PW7AN
VHF (136-174 MHz)	H51KDF9PW6AN	H51KDH9PW7AN
UHF Range 1 (380-470 MHz)	H51QDF9PW6AN	H51QDH9PW7AN
UHF Range 2 (450-520 MHz)	H51SDF9PW6AN	H51SDH9PW7AN
900 MHz (896-902, 935-941MHz)	H51WCF9PW6AN	H51WCH9PW7AN
Buttons & Switches	Large PTT button ■ Angled On/Off Volume Control ■ 16 position top-mounted rotary switch ■ Orange emergency button ■ 3 programmable side buttons	

TRANSMITTER CERTIFICATION

700/800 (764-869 MHz)	AZ489FT7049
VHF (136-174 MHz)	AZ489FT3828
UHF Range 1 (380-470 MHz)	AZ489FT4905
UHF Range 2 (450-520 MHz)	AZ489FT4910
900 MHz (896-901, 935-940 MHz)	AZ489FT5864

FCC EMISSIONS DESIGNATORS

FCC Emissions Designators	11K0F3E, 16K0F3E, 8K10F1D, 8K10F1E, 8K10F1W, 20K0F1E*
FCC Emissions Designators for 900 MHz	11K0F3E, 8K10F1D, 8K10F1E, 8K10F1W

POWER SUPPLY

Power Supply One rechargeable Li-Ion 1900 mAh battery standard,
with alternate battery options available.

RECEIVER - TYPICAL PERFORMANCE SPECIFICATIONS

		700/800	VHF	UHF Range 1	UHF Range 2	900 MHz
Frequency Range/Bandsplits	700 MHz 800 MHz	763-776 MHz 851-870 MHz	136-174 MHz	380-470 MHz	450-520 MHz	900 MHz (896-902, 935-941MHz)
Channel Spacing		25/12.5 kHz	30/25/12.5 kHz	25/12.5 kHz	25/12.5 kHz	12.5 kHz
Maximum Frequency Separation		Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit	Full Bandsplit
Audio Output Power at Rated ¹		500mW	500mW	500mW	500mW	500mW
Frequency Stability ¹ (-30°C to +60°C; +25°C Ref.)		±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %	±0.00010 %
Analog Sensitivity ³	12 dB SINAD	0.250µV	0.216µV	0.234µV	0.234µV	0.236µV
Digital Sensitivity ⁴	1% BER (800 MHz) 5% BER	0.400µV 0.250µV	0.277µV 0.188µV	0.307µV 0.207µV	0.307µV 0.207µV	0.33µV 0.222µV
Selectivity ¹	25 kHz channel 12.5 kHz channel	-76 dB -67 dB	-76 dB -70 dB	-76 dB -67 dB	-76 dB -67 dB	-67 dB
Intermodulation		-75 dB	-79 dB	-77 dB	-77 dB	-75 dB
Spurious Rejection		-76.6 dB	-80.5 dB	-80.3 dB	-80.3 dB	-80 dB
FM Hum and Noise	25 kHz 12.5 kHz	-53 dB -47 dB	-51 dB -45 dB	-50 dB -45 dB	-50 dB -45 dB	-47 dB
Audio Distortion ¹		1.00%	1.00%	1.00%	1.00%	1.00%

PORTABLE MILITARY STANDARDS 810 C, D, E, F & G

	MIL-STD 810C		MIL-STD 810D		MIL-STD 810E		MIL-STD 810F		MIL-STD 810G	
	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.	Method	Proc./Cat.
Low Pressure	500.1	I	500.2	II	500.3	II	500.4	II	500.5	II
High Temperature	501.1	I, II	501.2	I/A1, II/A1	501.3	I/A1, II/A1	501.4	I/Hot, II/Basic Hot	501.5	I/A1, II/A2
Low Temperature	502.1	I	502.2	I/C3, II/C1	502.3	I/C3, II/C1	502.4	I/C3, II/C1	502.5	I/C3, II/C1
Temperature Shock	503.1	I	503.2	I/A1C3	503.3	I/A1C3	503.4	I	503.5	I/C
Solar Radiation	505.1	II	505.2	I	505.3	I	505.4	I	505.5	I/A1
Rain	506.1	I, II	506.2	I, II	506.3	I, II	506.4	I, III	506.5	I, III
Humidity	507.1	II	507.2	II	507.3	II	507.4	1 Proc	507.5	II/Aggravated
Salt Fog	509.1	I	509.2	I	509.3	I	509.4	1 Proc	509.5	1 Proc
Blowing Dust	510.1	I	510.2	I	510.3	I	510.4	I	510.5	I
Blowing Sand	1 Proc	1 Proc	510.2	II	510.3	II	510.4	II	510.5	II
Vibration	514.2	VIII/F, Curve-W	514.3	I/10, II/3	514.4	I/10, II/3	514.5	I/24	514.6	I/24
Shock	516.2	I, III, V	516.3	I, V, VI	516.4	I, V, VI	516.5	I, V, VI	516.6	I, V, VI
Shock (Drop)	516.2	II	516.2	IV	516.4	IV	516.5	IV	516.6	IV

DIMENSIONS OF THE RADIOS WITHOUT BATTERY

	Inches	Millimeters
Length	5.42	137.7
Width Push-To-Talk button	2.42	61.4
Depth Push-To-Talk button	1.41	35.75
Width Top	2.62	66.55
Depth Top	1.84	46.7
Weight of the radios without battery	10.05 oz	285 g

GPS SPECIFICATIONS

Channels	12
Tracking Sensitivity	-159 dBm
Accuracy ⁵	<10 meters (95%)
Cold Start	<60 seconds (95%)
Hot Start	<10 seconds (95%)
Mode of Operation	Autonomous (Non-Assisted) GPS

ENCRYPTION

Supported Encryption Algorithms	AES/ADP
Encryption Algorithm Capacity	8
Encryption Keys per Radio	Module capable of storing 1024 keys. Programmable for 48 Common Key Reference (CKR) or 16 Physical Identifier (PID)
Encryption Frame Re-sync Interval	P25 CAI 300 mSec
Encryption Keying	Key Loader
Synchronization	XL – Counter Addressing OFB – Output Feedback
Vector Generator	National Institute of Standards and Technology (NIST) approved random number generator
Encryption Type	Digital
Key Storage	Tamper protected volatile or non-volatile memory
Key Erasure	Keyboard command and tamper detection
Standards	FIPS 140-2 Level 3; FIPS 197

ENVIRONMENTAL SPECIFICATIONS

Operating Temperature ⁶	-30°C / +60°C
Storage Temperature ⁶	-40°C / +85°C
Humidity	Per MIL-STD
ESD	IEC 801-2 KV
Water and Dust Intrusion	Mil Std 512.X, Delta - T

¹ Measured in the analog mode per TIA / EIA 603 under nominal conditions.² When used with an UL approved intrinsically safe radio.³ Measured continuously in analog mode per TIA / EIA 603 under nominal conditions.⁴ Measured continuously in digital mode per TIA / EIA IS 102 CAAA under nominal conditions.⁵ Accuracy specs are for long-term tracking (95th percentile values >5 satellites visible at a nominal -130 dBm signal strength).⁶ Temperatures listed are for radio specifications. Battery storage is recommended at 15°C, ±5°C to ensure best performance.

Specifications subject to change without notice. All specifications shown are typical. Radio meets applicable regulatory requirements.

Motorola Solutions, Inc. 1301 East Algonquin Road Schaumburg, Illinois 60196, U.S.A. 800-367-2346
motorolasolutions.com

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Bid2023-014 Blood Borne Pathogen & Narcotics Remediation

- 1 Bid Received

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$5,000.00
July 1, 2022 – June 30, 2023

RECOMMEND: New England Trauma Services

New England Trauma Services
391 Oakland Street
Mansfield, MA 02048

<u>Area</u>	<u>Price Each (Blood)</u>	<u>Price Each (Narcotics)</u>
Single (vehicle/cell block/holding room)	See Attachment 1	\$595.00
Multiple (vehicle/cell block/holding room)	See Attachment 1	\$995.00
Common hallways, offices, garage bays, and multi-purpose rooms	See Attachment 1	See Attachment 1



Biohazard Remediation

ATTACHMENT 1

POLICE FACILITY PRICING

Unfortunately, due to the overwhelming increase in cost of PPE and supplies, Trauma Services must adjust the cost of our facility cleaning services. As always, we strive to provide you with the same quality service in a timely manner, as we have done over the years. We look forward to working with you and your communities throughout all of these current changes.

Emergency calls can be requested 24 hours a day, 7 days a week. The technician/s will respond within roughly 90 minutes. If the responding technician/s will be over the 90-minute ETA, they will call with updates on the response time. When there is a high volume of calls, multiple technicians will be responding to all calls accordingly.

SCOPE OF SERVICE:

- All work areas will be disinfected prior to work performed with a hospital grade disinfectant.
- All areas will be broom swept or Hepa-vacuumed to remove debris.
- The structure of the designated work area will be cleaned accordingly with the proper procedures for each situation at hand. These situations include but are not limited to: Blood, feces, biological matter, HIV, Covid-19, MRSA, scabies, bedbugs, sewage, fire extinguisher dust, fentanyl/unknown powder narcotics.
- All debris generated through out this process will be contained to a Bio-Hazard waste container and disposed of properly.

CERTIFIED PROFESSIONALS

The crew will wear protection suits with respiratory gear at each response. All responding crew members are certified Bio-Hazard technicians. All hazardous material generated will be disposed of properly.

STANDARD / ANNUAL CLEANING

Technician per man per hour	\$75.00
Each additional (as needed) technician per man per hour	\$65.00
Average Cost: One technician at one hour, including supplies **	\$220.00

HAZMAT CLEANING (Fentanyl / COVID-19 / Chemicals)

Single Hazmat Unit	\$595.00
Multiple Hazmat Units	\$995.00

EXTENDED HAZMAT CLEANING (Over two hours)

Price per man per hour in addition to regular rate:	\$90.00
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**** Supplies & PPE tracked as used**

Request for service can be scheduled / called into our emergency line **24 hours per day, 7 days per week.**

TRAUMA SERVICES
WWW.TRAUMASERVICES.COM

CALL 24/7
888-648-7262

Vendors Bloodborne Pathogen Remediation

Bloodborne Pathogen Remediation						
These vendors for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
24 Trauma	10 Church St.	S. Easton	MA	02072	kgilmore@24trauma.com	
4					acrivellaro@24trauma.com	
5					curbano@24restorene.com	
AfterMath	75 Executive Dr., Ste. 200	Aurora	IL	60504	kmckenna@aftermath.com	
Clean Scene of NE	69 Diamond Hill Rd	Warwick	RI	02886	cleanscene247@gmail.com	
Envirobidnet	24123 Peachland Blvd.	Pt. Charlotte	FL	33954	cfiglioli@comcast.net	
PuroClean	PO Box 6154	Warwick	RI	02887	csanford@puroclean.com	
Sanford First Step, LLC d/b/a Puroclean Disaster Restoration	60 Minnesota Ave.	Warwick	RI	02888	lsullivan@puroclean.com	
ServPro	1193 Broad St.	Providence	RI	02905	chris@servproproofprovidence.com	
SERVPRO of Northern Rhode Island	290 Old County Road, Unit 17344	Esmond	RI	02917	don@servpromckendall.com	
Trauma Services	391 Oakland St.	Mansfield	MA	02048	mikewise@traumaservices.com:kdelan o@traumaservices.com	

Bradford E. Connor
Chief of Police

CITY OF WARWICK



APR 08 2022
Frank J. Picozzi
Mayor

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

April 7, 2022

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

RE: Bid Recommendation – Police Department
Bid2023-014 – “Blood Borne Pathogen & Narcotics Remediation
Funding Source: Police operating Budget Code: 30-340

Dear Mrs. Peshka,

The police department went out to bid for blood borne pathogen & narcotic remediation services and received one (1) bid from the following company:

New England Trauma Services, 391 Oakland Street, Mansfield MA 02048

Based on New England Trauma Services being the only qualified bidder, the police department would request that they be awarded the contract for these services. We have used their services in the past and were pleased with the service they provided.

The total amount of the award should not exceed \$5,000.00 and if approved will be funded by police operation budget code 30-340, “Service Contracts”. The current contract expires on June 30, 2022. This one year service contract will cover July 1, 2022 through June 30, 2023.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink that reads "Michael Lima".

Michael Lima
Major
Administrative Bureau Commander

Bid2023-019 Photography & Printing Supplies

- 4 Bids Received

CODE: 30-208 Police Department/Film & Photo Supplies

MANNER OF AWARD: \$5,000.00
July 1, 2022 – June 30, 2023

RECOMMEND: W.B. Hunt Co., Inc.

Focus Camera
905 McDonald Ave.
Brooklyn, NY 11218

Unique Photo
123 Route 46
Fairfield, NJ 07004

W.B. Hunt Co., Inc.
100 Main Street
Melrose, MA 02176

Mark Andy Inc. d/b/a Mark Andy Print Products
4301 Rider Trail N, Suite 500
Earth City, MO 63045

Pricing as follows

Bid2023-019 Photography & Printing Supplies

RESULTS

Items	Description	Focus Camera	Unique Photo	W.B. Hunt	Mark Andy Print Products
A	Printers and Ink	<i>Note 1</i>		<i>Note 2</i>	<i>Note 3</i>
	Epson SureColor P900	\$1,195.00	\$1,140.00	\$1,099.50	\$1,295.00
B	Cameras				
	Olympus Tough TG-6	\$449.00	\$430.00	\$374.80	No bid
	Canon Power Shot SX540HS	\$349.00 Discontinued	No bid	\$257.30	No bid
	Nikon D610(body only)	\$1,596.95	\$1,469.00	Discontinued	No bid
	Nikon D500(body only)	\$1596.95	\$1,595.00	\$1596.95	No bid
	Nikon D5600(body only)	\$696.95	\$699.00	No Bid	No bid
C	DSLR Accessories				
	Nikon EN-EL14A	\$41.26	\$41.00	\$39.95	No bid
	Nikon (D7100 / D7200/ D610 /D800) EN-EL15	\$69.00	\$65.00	\$48.85	No bid
	Nikon MH-25A Battery Charger	\$54.95	\$64.00	\$38.30	No bid
	Nikon MB-D14 Battery Power Pack	\$259.95	\$256.00	\$256.95	No bid
	Nikon MB-D80 (D90)	Discontinued	No bid	Discontinued	No bid
	Nikon MB-D15 Multi Battery Power Pack Grip	\$239.00	\$232.00	\$266.95	No bid
	Nikon MC-DC2 (D90 / D610 / D7100/ D7200)	\$26.95	\$26.50	\$23.75	No bid
	Nikon MC-36 A (D800)	\$159.95	\$159.00	\$153.35	No bid
	Vello - FreeWave Wireless Remote	\$59.95	No bid	No bid	No bid
	Vello - FreeWave Wireless Flash/Shutter Remote	No bid	No bid	No bid	No bid
	Nikon SB-700 (FX/DX)	\$326.95	\$373.00	\$326.95	No bid
	Nikon SB-500	\$246.95	No bid	\$246.95	No bid
	Custom Brackets Folding-T Flash Bracket	No bid	No bid	\$70.95	No bid
	Sigma EM-140 DG Macro Ring Flash for Nikon	No bid	No bid	Discontinued	No bid
	Nikon SC-28 (for SB700)	\$59.95	No bid	\$57.20	No bid
	Nikon SC-29 (for SB600/800/900/910)	\$77.95	\$75.00	\$74.65	No bid
D	DX format Lenses				
	Nikon 85mm Micro AF-S f/3.5	\$556.95	\$585.00	\$556.95	No bid
	Nikon 16-85mm f/3.5-5.6	Discontinued	No bid	Discontinued	No bid
	Nikon 18-200mm F3.5-5.6 G ED VR II	\$646.95	No bid	\$646.95	No bid
	Sigma 50mm f/2.8 macro for Nikon	No bid	No bid	Discontinued	No bid
	Sigma 105mm f/2.8 macro for Nikon	No bid	\$616.00	\$869.00	No bid
	Sigma 18-200mm f/3.8-5.6 for Nikon	No bid	\$395.00	\$349.00	No bid

Bid2023-019 Photography & Printing Supplies

RESULTS

Items	Description	Focus Camera	Unique Photo	W.B. Hunt	Mark Andy Print Products
E	FX format Lenses				
	AF-S Micro Nikkor 60mm f/2.8	\$596.95	\$539.00	\$596.95	No bid
	AF-S Nikkor 24-120mm f/4	\$1,096.95	\$1,096.00	\$1,096.95	No bid
	AF-S Nikkor 28-300mm f/3.5-5.6	\$946.95	\$960.00	\$946.95	No bid
F	Digital Memory				
	SDXC Memory cards 16GB	\$8.95	\$6.99	\$10.50	No bid
	SDXC Memory cards 32GB	\$8.99	\$9.99	\$13.80	No bid
	Flash drives 128GB	\$24.99	\$21.95	\$16.20	No bid
	Flash Drives 256GB	\$59.99	No bid	\$29.85	No bid
G	Video				
	Canon VIXIA HF G50 UHD camcorder	\$1,099.99	\$1,249.00	\$968.50	No bid
	Canon BP-820 Lithium ion battery	\$169.00	\$119.00	\$112.50	No bid
H	Camera Bags/Cases				
	Tamrac Pasadena camera backpack	\$159.99	No bid	No bid	No bid
	Canon 100-DG bag	No bid	No bid	Discontinued	No bid
	Pelican 1200 Case	\$59.95	No bid	\$57.95	No bid
	Pelican 1400 Case	\$99.95	No bid	\$99.95	No bid
	Pelican 1600 Case	\$216.95	No bid	\$216.95	No bid
I	Miscellaneous				
	Thermal imaging monocular(manufacturer availability)	\$399.99	No bid	No bid	No bid
	Duracell Procell AAA	No bid	No bid	\$12.60/24pk	No bid
	Duracell Procell AA	No bid	No bid	\$13.50/24pk	No bid
	Duracell Procell 9-Volt	No bid	No bid	\$2.10	No bid
	Duracell Procell C Size	No bid	No bid	\$0.87	No bid
	Duracell Procell D Size	No bid	No bid	\$1.20	No bid
	Energizer CR 2032 4-Pack	No bid	No bid	\$7.60	No bid
	Energizer 123 1-Pack	No bid	No bid	\$3.65	No bid

Note 1: Focus Camera, **Item I**, Thermal imaging monocular MFR:3093251001AM10

Note 2: W.B. Hunt, **Item A**, Replacement Epson inks for P900 T46Y series \$39.75 each

Note 3: Mark Andy Print Products, **Item A** includes one year warranty. Second year warranty is \$150.00 provided by manufacturer.

Bid	Photography & Printing Supplies									
The following vendors were sent specifications										
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL					
17 th St. Photo Supply, Inc.	34 West 17 th St.	New York	NY	10011	sghamar@aol.com					
Adorama, Inc.	42 West 18th St.	New York	NY	10011	albac@adorama.com					
Automated Business Solutions	415 Kilvert St.	Warwick	RI	02886	marka@absne.com					
B & H Foto & Electronics Corp.	420 9 th Ave.	New York	NY	10001	nathanh@bhphotovideo.com;allanG@bhphoto.co m;sheag@bhphotovideo.com;isaacj@bhphotovid eo.com; govedbids@bhphoto.com					
CDW Government LLC	230 N. Milwaukee Ave.	Vernon Hills	IL	60061	davnor@cdw.com					
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02079	mcarlow@ctsservices.com					
F & E Trading, LLC	50 Atrium Dr.	Somerset	MA	08873	vitat@fetradimg.com					
Focus Camera, Inc.	905 McDonald Ave.	Brooklyn	NY	11218	bids@focuscamera.com; igal@focusCamera.com					
Kerry's Warwick Photo Labs, Inc.	1944 Warwick Ave.	Warwick	RI	02889	ciarraiann@cox.net;Kerry@kerryswarwickphoto. com;kerry@kwp.necoxmail.com					
The Tree House, Inc.	PO Box 413	Norwood	MA	02062	djirizz@aol.com					
Tri-State Camera Exchange Inc	150 Sullivan St.	Brooklyn	NY	11231	bids@tristatecamera.com					
Unique Photo	123 Route 46	Fairfield	NJ	07004	Alanb@uniquephoto.com;bids@uniquephoto.co m					
Valiant IMC	55 Ruta Ct.	S. Hackensack	NJ	07606	samg@bhphotovideo.com					
Valley Litho Supply	1047 Haugen Ave.	Rice Lake	WI	54868	jimb@valleylitho.com					
Woodgate Sales, LLC	920 Woodgate Ave.	Long Branch	NJ	07740	robertol@woodgatesales.com					
Global Data Products					jean@globaldataproducs.com					

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK



APR 14 2022

Frank J. Picozzi
Mayor

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

April 14, 2022

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

Re: Bid Recommendation –Police BCI Photo Supplies
Bid2023-019, "Police Photography & Printing Supplies"
Funding Source: Operating Budget, code 30-208, "Film and Photo Supplies"

Dear Mrs. Patricia Peshka:

The department has reviewed the following four (4) bids received for Bid2023-019, "Police Photography Supplies and Printing."

W.B. Hunt Co., Inc., 100 Main Street, Melrose MA 02176

Focus Camera LLC, 905 McDonald Avenue, Brooklyn NY 11218

Unique Photo, 123 Route 46 Fairfield NJ 07004

Mark Andy Inc. dba Mark Andy Print Products, 4301 Rider Trail N, Suite 500, Earth City, MO 63045

The department recommends that the bid be awarded to W.B Hunt Co., Inc. W.B. Hunt Co., Inc was the lowest overall qualified bidder for a majority of the items.

The total amount of this award is **\$5,000.00**. Funding for these expenditures would be on an as needed basis from the department's operating budget, code 30-208, "Film and Photo Supplies." This one year contract will be valid from July 1, 2022 through June 30, 2023. The current contract expires June 30, 2022.

Sincerely,

A handwritten signature in dark ink, appearing to read "Michael Lima".

Michael Lima

Major

Administrative Bureau Commander

Bid2023-020 BCI Crime Scene Supplies

- 1 Bid Received

CODE: 30-208 Police Department/Film & Photo Supplies

MANNER OF AWARD: \$5,000.00
July 1, 2022 – June 30, 2023

RECOMMEND: Sirchie Acquisition Company, LLC

Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596

Pricing as follows

Continued next page

2023-020 BCI Crime Scene Supplies
RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
A.	Latent Fingerprint Development			
#1	Chemical Friction Ridge Development			
a.	DFO Pump Spray 100 ml	EA	\$23.76	DFS300
b.	Silk Black "Hi-Fi" Volcano Latent Powder 128 oz	EA	\$85.00	BPP09128
c.	Midnight Black Magnetic Powder	EA	\$16.33	BPM115L
d.	Silver / Gray Magnetic Powder	EA	\$16.33	BPMSBM10
e.	Omega Print Cyanoacrylate Fuming Compound 16 oz	EA	\$32.00	CNA103
f.	Cyanoacrylate Fume Tray 25 each	PK	\$11.00	CNA106C
g.	Cyanoacrylate Packets 5 each	PK	\$10.00	CNA2000
h.	Fuming Hot Plate 110 volt AC	EA	\$15.90	FHP100
i.	Adhesive-Side Developers - Dark 7 oz or larger	EA	\$19.00	AD7D
j.	Adhesive-Side Developers - Light 7 oz or larger	EA	\$19.00	ASD7L
k.	Ninhydrin Spray Aerosol 16 oz	EA	\$13.00	201C
l.	Ninhydrin Spray with Acetone 16 oz	EA	\$13.00	201ACE
m.	Sirchie Speical Formula Ninhydrin 8 oz	EA	\$32.00	NSI609
n.	Sirchie Ninhydrinht Pump Spray 8 oz	EA	\$36.00	NHT609
o.	Ninhydrin Spray with Acetone 16 oz	EA	\$13.00	201ACE
p.	Sirchie Speical Formula Ninhydrin 8 oz	EA	\$32.00	NSI609
q.	Sirchie Ninhydrinht Pump Spray 8 oz	EA	\$36.00	NHT609
	continued next page			
r.	Small Particle Reagent - Dark	3 PK	\$20.00	SPR100
s.	Iodine Crystals (Bulk or Ampules - specify)	6 EA	\$25.00	AZ11C
#2	Cyanowand / CA Fume Wand Kit and Refill			
a.	Search Cyanowand Kit (not brand specific)	KIT	\$98.25	CW1100
b.	Cyanowand Cartridges Standard 10 each	10 PK	\$38.00	CW200
c.	Cyanowand Cartridges Mega 10 each	10 PK	\$45.00	CW300

RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
d.	Cyanowand Cartridges Hulk 4 each	4 PK	\$9.00	CW4001
e.	Cyanowand Butane Fuel 1.3 oz	EA	\$3.00	SCW103
f.	Dyanowand Butane Fuel 5.8 oz	EA	\$4.06	SCW1035
#3	Brushes / Applicators			
a.	Fiberglass 2 1/4" Filiment Cluster Brush w/ 4 1/4" Plastic Handle	EA	\$4.50	122L
b.	Marabou Feather Duster 4 1/4" Feathers	EA	\$7.00	123LB
c.	Camel Regular Powder Brush	EA	\$2.35	118L
d.	Squirres Hair Brush	EA	\$13.00	120LS
e.	Camel Long Handle Brush	EA	\$9.55	LHBOZ
f.	Megawand Magnetic Powder Applicator	EA	\$13.61	125MD
g.	Standard Aluminum Magnet Powder Applicator	EA	\$9.10	125LM
h.	Melamine Basting Spoon	EA	\$3.45	7780TLZ0026
i.	Spatula (7")	EA	\$3.41	KCP155
j.	DNA Free Fiberglass Fingerprint Brush	EA	\$3.00	DNA122L
#4	Lift Tape / Devices			
a.	1 1/2" Lift Tape roll	EA	\$5.00	144L
b.	2" Lift Tape roll	EA	\$5.88	144L2
c.	3" Lift Tape roll	EA	\$8.54	144L3
d.	4" Lift Tape roll	EA	\$9.17	144L4
e.	1 1/2" x 2" Hinge Lifters White 24 each	24 PK	\$3.60	130LW
f.	1 1/2" x 2" Hinge Lifters Black 24 each	24 PK	\$3.60	130LB
g.	2" x 2" Hinge Lifters White 24 each	24 PK	\$3.60	134LW
h.	2" x 2" Hinge Lifters Black 24 each	24 PK	\$3.60	134LB
i.	2" x 4" Hinge Lifters White 24 each	24 PK	\$3.60	131LW
j.	2" x 4" Hinge Lifters Black 24 each	24 PK	\$3.60	131LB
k.	4" x 4" Hinge Lifters White 24 each	24 PK	\$3.75	131LW4
l.	4" x 4" Hinge Lifters Black 24 each	24 PK	\$3.75	131LB4

2023-020 BCI Crime Scene Supplies
RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
m.	Hinge Lifter Labels 100 each	100 PK	\$2.75	TLT20C
n.	Rubber/GEL Footprint Lifters (1-white/1-black)	2 PK	\$17.00	647C100
o.	Black Rubber/GEL Palm/Cluster Lifters 7 inch x 9 inch (6 each)	6PK	\$27.95	125LB
p.	White Rubber/GEL Palm/Cluster Lifters 7 inch x 9 inch (6 each)	8PK	\$27.95	125LW
#5	Latent Print Backing/Lift Cards			
a.	White Glossy 3 X 5" cards - preprinted data on back	100 PK	\$5.00	LPW100
b.	Black Glossy 3 X 5" cards - preprinted data on back	100 PK	\$11.00	LPB100
c.	White Glossy 5.5 x 8.5" cards - preprinted data on back	100 PK	\$13.00	LPW1505
d.	Black Glossy 5.5 x 8.5" cards - preprinted data on back	100 PK	\$25.00	LPB1505
B.	Fingerprint Recording			
#1	Reversible Ridge Counter each	EA	\$6.00	
	continued next page			
#2	Fingerprint Recording Ink			
a.	Finger Print Ink 4 oz	EA	\$4.80	231T
b.	Lanberry's Ridge Builder Pads Jar of 100	100 PK	\$16.00	LRB20T
c.	Major Case Ink Cards	50 PK	\$15.00	FC332
	continued next page			
C.	Alternate Light Sources			
#1	Mega Maxx ALS System 3 - Watt	KIT	\$900.00	MMX300
#2	Barrier Filters for BlueMaxx			
a.	Mag-lite Rechargeable 4-2"x 7.7"		NO BID	
b.	Mag-lite Rechargeable 10.5" x 6.5"		NO BID	

RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
c.	Barrier Filter Goggles	EA	\$11.00	BMS300
#3	UV Long Wave Forensic Light			
a.	UV 9-watt Longwave Forensic Light, 365 nm, 110 volt AC	EA	\$97.00	UVP900
b.	9- Watt Replacement bulb, 365 nm	EA	\$45.00	11954
#4	UV Short Wave Forensic Light			
a.	UV Shortwave Forensic Light w/ tripod mount, 6-Watt 254 nm, 110 volt/220 volt AC	EA	\$200.00	UVP900
b.	Replacement Bulb 6-Watt Shortwave, 254 nm	EA	\$50.00	11954
c.	UV Protective Face Shield with Shroud	EA	\$85.00	798GVH
d.	Bluemaxx Barrier Filter Glasses with Side Shield	EA	\$10.00	BMS300
D.	Kit Storage Boxes			
#1	Plastic Copolymer Box - 14.375" x 8" x 7"	EA	\$19.05	KCP1400
#2	Plastic Copolymer Box - 12 11/16" x 8 15/16" x 4 3/4"	EA	\$36.00	KCP1002
	continued next page			
E.	Evidence Collection			
#1	Barrier Tape / Flags			
a.	"Crime Scene Do Not Cross" 3" wide x 1000' Long - Boxed	EA	\$13.50	BT100
b.	"Police Line Do Not Cross" 3" wide x 1000' Long - Boxed	EA	\$13.50	BT200
c.	Evidence Marking Flags, Yellow - "Evidence Do not Touch"	SET-100	\$10.89	EVFY100
d.	Crime Scene Stepping Pads (set of 10)	SET-100	\$400.00	CSSP100K
e.	Professional Crime Scene Sketch Kit	KIT	\$275.00	SK3000

2023-020 BCI Crime Scene Supplies
RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
f.	Master Crime Scene Sketch Kit	KIT	\$140.00	SK1000
#3	Impulse Evidence Bag Sealers			
a.	12" Evidence Bag Sealer, 110 volt	EA	\$116.82	696E
b.	20" Evidence Bag Sealer, 110 volt	EA	\$250.00	696 e1
c.	12" Evidence Bag Sealer Replacement Kit	EA	\$16.00	696 E10
d.	20" Evidence Bag Sealer Replacement Kit	EA	\$16.00	696 E11
	continued next page			
#4	Evidence Boxes / Ties / Tape			
a.	Gun Box - 14 3/4" x 7 7/8" x 2 1/4" 25 each	25 PK	\$27.00	ECB001G
b.	Knife Box - 16" x 3" x 2" 25 each	25 PK	\$20.00	ECB001K
c.	Rifle Box 25 each	25 PK	\$65.00	ERB004
d.	Releasable Nylon Evidence Ties 100 each	100 PK	\$12.50	ET100
e.	Box Sealing Evidence Tape - White - Black Lettering 3"x165'	ROLL	\$12.00	704E
#5	Evidence Tubes / Jars - indicate quantity in each package.			
a.	Syringe Transport Tube 1" x 8"	12 PK	\$20.00	ECT2
b.	Collection Jar, Polystyrene 1 fl oz - each	15 PK	\$8.00	ECJ1
c.	Collection Jar, Polystyrene 2 fl oz - each	15 PK	\$9.00	ECJ2
d.	Collection Jar, Polystyrene 4 fl oz - each	15 PK	\$11.50	ECJ4
e.	Collection Jar, Polystyrene 8 fl oz - each	15 PK	\$19.50	ECJ8
f.	Collection Jar, Polystyrene 16 fl oz - each	15 PK	\$25.00	ECJ16
g.	Collection Jar, Polystyrene 2 fl oz WIDE Mouth - each	15 PK	\$14.00	ECJ2WM
h.	Metal Evidence Container, 1/2 fl oz, w/white label - each	25 PK	\$15.00	ECC5L
i.	Metal Evidence Container, 1 fl oz, w/ white label - each	25 PK	\$19.00	ECC1L
j.	Metal Evidence Container, 2 fl oz, w/ white label - each	25 PK	\$29.00	ECC2L
k.	Sterile Plastic, 4 oz, Speciment Container - each	100 PK	\$75.00	BUK1006

RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
l.	Solid Metal Collection Can, 1 qt - each	10 PK	\$40.00	AEC01
m.	Solid Metal Collection Can, 1 qt w/o rubber & labels	10 PK	\$35.00	AECQT
n.	Solid Metal Collection Can, 1 gallon	10 PK	\$77.00	AEC02
o.	Solid Metal Collection Can, 1 gallon w/o rubber & labels	10 PK	\$84.00	AECGALL
p.	Solid Metal Collection Can - w / interior sealing - 1 qt	10 PK	\$75.00	AECQTL
q.	Solid Metal Collection Can - w/ interior sealing - 1 gallon	10 PK	\$84.00	AECGALL
	continued next page			
#6	Applicator Swabs and Accessories			
a.	Cap-Shure Sterile Swabs w/ tip protector 100 each	100 PK	\$93.00	CP100
b.	Vented Swab Box .75" x .75" x 6.25" 100 each	100PK	\$35.00	KCP254C
c.	Distilled Water 1 oz Bottle	EA	\$1.15	DNA1009
d.	Sterile Round Foam Tipped Applicators 50 each	50 PK	\$24.00	FTS50
#7	Evidence Sealing Tape			
a.	Red "BioHazard" Tape, 108 feet roll	ROLL	\$10.00	BIO300
b.	Red / White Custom Imprint "Warwick Police Department", 108 ' roll	ROLL	\$11.00	SM6002
c.	Red BioHazard Strip Sticker - 1 3/8" x 7" 100 count	100 PK	\$8.00	B10400
d.	Yellow "Do Not Touch - Chemically Processed Evidence" Sticker 1x4"	ROLL	\$5.00	EIL14R
e.	Evidence Tags for Drying Cabinet - Red - 25 each	25 PK	\$21.00	ACEVDRT
f.	Evidence Tags for Drying Cabinet - Blue - 25 each	25 PK	\$21.00	ACEVDBT
g.	Box Sealing Tape - w/ black typed "Evidence"	ROLL	\$12.00	704E
h.	3" Box Sealing Tape Dispenser	EA	\$14.00	BSET1B
i.	Photo Evidence Rule Tape 1"x 500" w/ dispenser	EA	\$8.00	601ED
#8	Evidence Collection Tools			
a.	Evidence Scrape / scribe - 6 1/2"	EA	\$5.00	KCP141
b.	Nickle Plated Curved Tweezers - 6 1/2" / or equivalent	EA	\$6.50	TWC65

2023-020 BCI Crime Scene Supplies
RESULTS

Item	Item Description	Unit Qty.	Unit Cost	Alt. Descrip
c.	Nickle Plated Straight Tweezers - 6 1/2" / or equivalent	EA	\$17.00	TWCS5
d.	Nickle Plated Blunt Tweezers - 6 1/2" / or equivalent	EA	\$8.00	TWBS65
e.	Krime Kit includes Carbide Scriber, Diamond Scriber,	KIT	\$37.00	KK100
f.	Evidence Collection Knife, Ridge Counter	EA	\$8.00	GL002
g.	Retractable Ridge Counter, each	EA	\$8.00	GL004
h.	Scene Guard Barrier	EA	\$188.00	SCGD20
	continued next page			
#9	Lab / Drug Scales			
a.	Digital Compact Scale, battery w/ AC Option, g, oz, ct, tl settings	EA	\$87.00	SCL200
b.	AC Adapter - 110 volt		NO BID	
F.	Impression Evidence			
#1	Bio-Foam Impression Kit			
#2	Mikrosil Casting Material			
a.	Mikrosil - Brown 7 oz	EA	\$26.50	MCM100B
b.	Mikrosil - Black 7 oz	EA	\$26.50	MCM100BL
c.	Mikrosil - Gray 7 oz	EA	\$26.50	MCM100G
d.	Mikrosil - White 7 oz	EA	\$26.50	MCM100W
e.	Mikrosil - Catalyst 7 oz	EA	\$8.50	MCM100CA
#5	Impression Casting Tools			
a.	Adjustable Casting Frame - 7 1/4 x 12 x 18	EA	\$10.00	FCF100
b.	Adjustable Casting Frame - 12 x 18 x 24	EA	\$15.00	FCF200
c.	Flexible Mixing Bowls - 4 piece set	SET	\$45.00	646C

2023-020 BCI Crime Scene Supplies
RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
#6	Silicone Casting Supplies			
a.	Liquid Silicone Rubber - 1 lb w/ catalyst	EA	\$40.00	634C
b.	Silicone Rubber Release Agent 4.5 oz	EA	\$7.00	SRA10
c.	Silicone Rubber Thinner 16 oz	EA	\$65.00	636C
d.	Casting Plaster - Base Builder - 9 lbs container	EA	\$14.00	639C1
#7	Electrostatic Dust Print Lifter			
a.	Electrostatic Dust Print Lifter Kit	KIT	\$620.00	ESP900
b.	Lifting Mats - 2' x 3' 10 each	10 PK	\$30.00	ESP902
c.	Roll Lifting Material 12" x 25" Roll	ROLL	\$15.00	ESP905
d.	Evidence Box, Lifting Mat - 39" x 27" x 1" 10 each	10 PK	\$40.00	ESP909
	continued next page			
G.	Optical Enhancement			
#1	Professional Fingerprint Magnifier			
a.	Professional Aluminum Magnifier	EA	\$67.00	PFP100
	2 element, 4.5 x, 1 1/4" field of view, Model M-1			
b.	Henry Disk	EA	\$17.00	PFH10
c.	Super-wide, Field of View Professional Magnifier	EA	\$120.00	JC400
	2 Lens Optics, 3.5 X			
d.	Henry Disk, Super-wide Field	EA	\$20.00	JC401H
e.	Hand Magnifier Glass, Glass Lens, 2X, 4" Round, Plastic Molded Handle	EA	\$15.00	319P
f.	Hand Held Magnifier - Acrylic-Lens - 4" Round- Plastic Molded Handle		NO BID	
g.	Acrylic Magnifier, 3.5" Round, 4X Magnification, Dome -light gathering		NO BID	
#2	Video Boroscope			

2023-020 BCI Crime Scene Supplies
RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
a.	Video Borescope - 3.5" color screen, 3' probe with LED lighting		NO BID	
b.	Video Borescope - 3.5" color screen, 16' probe with LED lighting		NO BID	
#3	Thermometers			
a.	Digital Infrared Thermometer - Hand held - powered by 9 volt battery		NO BID	
H.	Scales and Photography			
#1	Universal Evidence Photo Stand			
a.	Stand with English Scales Kit	KIT	\$290.00	UPS100
b.	Magnetic English Scales - White	EA	\$5.00	UPS101W
c.	Magnetic English Scales - Black	EA	\$5.00	UPS101B
I.	Forensic Evidence Analysis			
#1	Gun Powder Testing			
a.	Gunpowder "Blue View" Particle Test 10 tests each	10 PK	\$70.00	BV100
b	Presumptive Gun Powder Test		NO BID	
#2	Presumptive Seminal Fluid ID			
a.	Acid Phosphatase Dischaps 6 pack	10 PK	\$13.50	PSID100
b.	Acid Phosphatase - Bulk supply - indicate package size - if available.		NO BID	
#3	Presumptive Blood ID & Enhancement			
a.	Agueous Heuco Crystal Violet Kit - prepares 500 ml working Solution	EA	\$22.00	LV509
b.	Amino Black 100 grams	EA	\$23.00	LV5011

2023-020 BCI Crime Scene Supplies
RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
c.	Amino Black Spray - 8 oz bottle	EA	\$6.50	LV501L
d.	Coomassie Blue 25 grams	EA	\$6.50	LV512
e.	Hungarian Red 100 ml	EA	\$6.00	LV503
f.	Hungarian Red 500 ML	EA	\$12.50	LV5031
g.	Luminol Reagent 4 oz w/ spray	EA	\$12.50	LVMINOL4
h.	Luminol Reagent 8 oz w/spray	EA	\$15.50	LVMINOL8
i.	Luminol Reagent 16 oz w/ spray	EA	\$17.00	LVMINOL16
j.	Luma Vision Master Kit	KIT	\$110.00	LVL1000
	continued next page			
k.	Phenophthalein Dischaps Set of 6	SET 10	\$14.00	PBID100
l.	Phenophthalein Reagent - 4 oz bottle or bigger	4OZ	\$12.00	DCB101
m.	Leuco-Malachite Dischaps Set of 6	SET 10	\$12.00	PBID200
n.	Luminol Dischaps Set of 6		NO BID	
o.	HemaStix Blood ID - (50 Count Bottle)	EA	\$33.00	HEM50
p.	Blood Fixative - 8 oz bottle	EA	\$10.25	LV513
q.	Spatter Blood - training - 8 oz bottle	EA	\$20.00	SPAB8
r.	Synthetic Blood - training - 8 oz bottle	EA	\$20.00	SYNB8
s.	Bluestar Forensic Kit	KIT	\$70.00	FRA00001
J.	Forensic Evidence Collection			
#1	Suspect Evidence Collection Kit			
#2	ISID - 2 Instant Shooter Identification Kit			
#3	Evidence Tote Trays - Polyethylene - Labeled "Evidence"			
a.	Small size - 18" x 13" x 11"		NO BID	
b.	Medium size - 23" x 15" x 16"		NO BID	
c.	Large Size - 30" x 19" x 12"		NO BID	

RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
	continued next page			
#2	Trace Evidence Vacuum			
a.	Micro Evidence Vacuum Kit - 110 volt AC	KIT	\$233.50	SV110
b.	Trace Evidence Filter Assembly w/ crevice tool	EA	\$12.00	619 E1
c.	Trace Evidence Filter Assembly w/ upholstery tool	EA	\$12.00	616 E2
d.	Evidence Vacuum Filter Assembly	EA	\$67.50	617E
e.	P.E.M. Polyester Monofilament Microfilters 100 each		NO BID	
	continued next page			
#4	Shooting Investigation			
a.	Laser Trajectory Kit	KIT	\$325.00	LTF100
b.	Photo Laser Smoke	EA	\$19.75	LTF100S
c.	Optional Heavy Duty Tri Pod	EA	\$64.00	BM6009
d.	22 Cal. Rod Set	SET	\$45.00	LTF112RS
e.	Reflective Yarn - 275 ft	EA	\$12.00	LTF113
f.	Laser Pointer with Lock Collar	EA	\$75.00	LTF100RLZ
g.	Optional Forensic Rod Kit	KIT	\$63.00	FRK16
#9	Primer Residue Kits			
a.	SEM Primer Residue Kit	KIT	\$8.00	GRA200
#10	Latent Print Kits			
a.	Master Expert Latent Print Kit	KIT	\$350.00	MEL500
b.	Consumable Refill Pack - Chemical	PK	\$80.00	MEL500CPR
c.	Consumable Refill Pack - Lifting	PK	\$20.00	MEL500FLR
d.	Consumable Refill Pack - Powder	PK	\$25.00	MEL500PPR
	continued next page			
L.	Headquarters Forensic Lab - equipment			

2023-020 BCI Crime Scene Supplies
RESULTS

<u>Item</u>	<u>Item Description</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip</u>
#1	Lab Equipment			
a.	Hotplate 110V 8"x9"	EA	\$190.00	HP110
#2	Glass Flasks and Cylinders			
a.	125 ml Erlenmeyer Flask (12 pack)		NO BID	
b.	Class B 500 ml Graduated Cylinder (Each)		NO BID	
c.	Class B 250 ml Graduated Cylinder (Each)		NO BID	
d.	Class B 100 ml Graduated Cylinder (Each)		NO BID	
e.	Class B 50 ml Graduated Cylinder (Each)		NO BID	
#3	Drug Evidence Warning & Identification labels			
a.	Hazard Labels Handle w/ Gloves 250/roll		NO BID	
b.	Fentanyl Warning Labels 100/pack	100 PK	\$5.00	NARK300FENL
c.	Red on White Biohazard Labels 100/roll	ROLL	\$3.75	BIO100

VENDOR BCI Crime Scene Supplies

Bid	BCI Crime Scene Supplies								
The following vendors were sent specifications.									
	VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
All American Poly		40 Turner Pl.	Piscataway	NJ	08854	zeke@allampoly.com			
AramSCO		PO Box 29	Thorofare	NJ	08086	aglover@aramSCO.com			
Arrowhead Forensics		11030 Strang Line Rd.	Lenexa	KS	66215	bmcCreary@arrowheadforensics.com			
Central Equipment Co.		PO Box 781	Mattapoisett	MA	02739	centralequipment@verizon.net			
Central Poly Corp.		18 Donaldson Pl./PO Box 4097	Linden	NJ	07036	bids@centralpoly.com			
Consolidated Plastics		4700 Prosper Dr.	Stow	OH	44224	feedback@consolidatedplastics.com			
Crime Tech Inc.		10950 San Jose Blvd. Ste. 60-200	Jacksonville	FL	32223	Info@crimetechnet.net; bsmith@crimetechnet.net			
Evident, Inc.		739 Brooks Mill Rd	Union Hall	VA	24176	procure@ShopEVIDENT.com; blane@shopevident.com			
Global Industrial Products		PO Box 905713	Charlotte	NC	28290	sales@globalindustrial.com			
Grainger		3750 Brookside Pkwy. Ste. 260	Alpharetta	GA	30022	Michael.vega@grainger.com			
Grainger Supply		78 Jefferson Blvd.	Warwick	RI	02888	Scott.kirby@grainger.com			
Horiba Instruments, Inc.		3880 Park Ave.	Edison	NJ	08820	Brian.schlenk@horiba.com			
Lynn Peavey Co.		PO Box 14100	Lenexa	KS	66285	dcobin@lynnpeavey.com			
NY Police Supply, Inc.		1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net			
Rayson Healthcare, Inc. d/b/a Raysics		720 S. Dickerson St.	Burgaw	NC	28425	wwatts@wrrayson.com			
RI Uniform		1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net; Alan@Riuniform.Com			
Sirchie Acquisition Co., LLC		100 Hunter Pl.	Youngsville	NC	27596	kdenton@sirchie.com; wbunting@sirchie.com; kwright@sirchie.com; sales@sirchie.com; gfodell@sirchie.com; danoneil@sirchie.com			
Sirchie Finger Print Laboratories		612 Gravelly Hollow Rd.	Medford	NJ	08055	sirchievehicles@comcast.net			
Supreme Dairy Farms		171 St. Augustin St.	Woonsocket	RI	02895	jfox62@gmail.com			
Tri-Tech Forensics, Inc.		4019 Executive Park Blvd. SE	Southport	NC	28461	tritech@tritechusa.com; cspec@tritechusa.com			
Tri-Tech Forensics, Inc. d/b/a National I		8770 Trade St.	Leland	NC	28451	angela.grace@nlescorp.com			

CITY OF WARWICK

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

April 19, 2022

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

Re: Bid Recommendation – Police Department
Bid2023-020 BCI- Crime Scene Supplies
Funding Source: Budget Code 30-208

Dear Mrs. Peshka,

The department received (1) one bid for Bid2023-020, "BCI-Crime Scene Supplies."

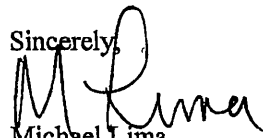
1. Sirchie Acquisition Company, LLC, 100 Hunter Place Youngsville, NC 27596

The Police Department recommends the award be given to Sirchie Acquisition. This company carried the bid during the last contract cycle. I have reviewed the prices of every item they submitted prices for and compared them to last year's bid, where they were the lowest bidding company. I observed that nearly all of the prices have risen from last year. Twenty-one items went down in price and nineteen stayed the same.

The items listed on this bid are essential to assist the BCI Detectives in evidence collection, analysis, and the subsequent investigation into criminal evidence obtained from a crime scene. The Detective Division has had no issues with this company and recognizes their quality products and good customer service.

The department is requesting permission to spend up to **\$5,000.00** for this award. Funding for purchases under this bid will be allocated from the department's operating budget, Budget Code #30-208, BCI, Photo, and Film. This contract would be for one (1) year starting July 1, 2022 and ending June 30, 2023. The current contract expires on June 30, 2022.

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

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

Bid2023-018 Winter Sand

- 4 Bids Received

CODE: 63-291 Highway/Sand

MANNER OF AWARD: \$80,000.00
July 1, 2022 – June 30, 2024

RECOMMEND: We Lease It

We Lease It
102 Rose Hill Rd
Wakefield, RI 02879

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

P.J. Keating Company
998 Reservoir Road
Lunenburg, MA 01462

Cardi Corporation
400 Lincoln Ave
Warwick, RI 02888

Year	Material Description	We Lease It	G. Lopes Construction	P.J. Keating Company	Cardi Corporation
			(Note 1)		(Note 2)
1	Winter Sand (Price per ton)	\$14.60	\$26.80	\$18.00	\$24.25
2	Winter Sand (Price per ton)	\$14.60	\$28.30	\$22.00	\$26.50

NOTES:

- 1) In full trailer loads only
- 2) Delivered

Winter Sand Vendors

Bid2023-018 Winter Sand							
These were the vendors sent specifications for this bid.							
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknnox@cardi.com;sacardi@cardi.com		
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	tvalsh@d-ambra.com		
Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingstown	RI	02852	Drybridgesand170@msn.com		
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton	MA	02780	ddutra@glopesconst.com;dutra@glopes.com; dperry@glopes.com		
J.R. Vinagro	2208 Plainfield Pike	Johnston	RI	02919	alex@jrvinagrocorp.com;karenh@jrvinagrocorp.com;		
Material Sand & Stone Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	melissac@jrvinagrocorp.com		
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	ray@materialconcrete.com		
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	wepavenico@nicori.com		
Rawson Materials	Six Kennedy Dr.	Putnam	CT	06260	Istjean@pjkeating.com;bwoodhouse@pjkeating.com		
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	Jeff.rawson@rawsonmaterials.com; shari.gluck@rawsonmaterials.com		
We Lease It, Inc.	PO Box 7	Peacedale	RI	02883	mattrmix@aol.com;twalsh.rss@gmail.com;richmondsandstone@gmail.com		
					Kevinkyle80@gmail.com;		
					drybridgesand@170@msn.com		



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

APR 14 2022

To: Patricia Peshka, Purchasing Agent

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

Date: April 13, 2022

Subj: Bid2023-018 Winter Sand

Please be advised that we have reviewed the four bids submitted for the above and recommend award to We Lease It as the lowest responsible bidders for the purchase of winter sand for snow operations. The current bid expires on June 30, 2022. The new contract period is July 1, 2022 to June 30, 2024. The requested cap is \$80,000 for a two-year period.

(63-291 - \$80,000)

Bid2022-375 Janitorial & Cleaning Supplies for the Department of Public Works

- 6 Bids Received

CODE:	41-281 Thayer & Warburton /Maintenance Materials	\$ 5,000.00
	42-281 McDermott Pool/Maintenance Materials	\$ 5,000.00
	66-281 Bldg. Maintenance/Maintenance Materials	\$15,000.00
	70-281 Field Maintenance/Maintenance Materials	\$ 3,500.00
	65-239 Automotive/Supplies-Miscellaneous	\$ 1,500.00

MANNER OF AWARD: \$30,000.00
June 25, 2022 – June 24, 2023

RECOMMEND: W.B Mason Co., Inc.
Glove Cleaners
Banner Systems Inc.
Veterans Business Supply Inc.

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

W.B Mason Co., Inc.
99 Bald Hill Rd.
Cranston, RI 02920

Mansfield Paper Co.
380 Union St.
West Springfield, MA 01090

Glove Cleaners
14 High St.
Plainville, MA 02762

Veterans Business Supply Inc.
105 Central St. Suite 4100
Stoneham, MA 02180

Unipak Corp.
PO Box 332
West Long Branch, NJ 07764

Pricing as follows

Continued next page

2022-375 Janitorial & Cleaning Supplies DPW BID RESULTS

Item	Description	Unit of Measure	Banner	WB Mason	Mansfield Paper Co.	Glove Cleaners	Veterans Business	Unipak Corp
			Unit Price <i>Note 1</i>	Unit Price <i>Note 2</i>	Unit Price	Unit Price	Unit Price <i>Note 3</i>	Unit Price
1	Renature Brown Roll Towel, 2" core, 7.87"x350', 12/cs	case	\$24.15	\$15.31	\$21.62	\$22.83	\$38.48	No Bid
2	Non-para Urinal Screen, Evergreen	each	No Bid	\$9.49/Dz	No Bid	\$16.55	\$2.61	No Bid
3	Clorox Mold/Mildew Remover plus Tiles, 16 oz. trigger sprayer, 12/cs	case	No Bid	\$45.56	No Bid	\$49.32	\$47.56	No Bid
4	Fabuloso All-Purpose cleaner, Ocean Cool Scent, 1 gal., 4/cs.	case	\$44.25	\$58.13	No Bid	\$36.73	\$83.95	No Bid
5	Janico Large Looped End Wet Mop, green, 4 ply, 5" headband	each	\$8.78	\$35.09	No Bid	\$9.08	\$18.29	No Bid
6	Linmar 10"x10" recycled terry towels, 50lb box	box	\$93.75	No Bid	No Bid	\$90.06	No Bid	No Bid
7	Beta 38x58 XH Black Liner, 1.5 mil, 55 gal, 100/cs	case	\$31.05	\$28.55	\$28.65	\$22.26	\$45.53	\$23.80
8	Marcal Brown Multifold Towels, 4000/cs, 16 packs of 250 towels	case	\$19.17	\$14.90	\$19.69	\$19.73	\$18.48	No Bid
9	Bay Lotion Pink Hand Soap, 1 gal., 4/cs	case	\$43.68	\$38.59	\$20.24	\$26.59	\$32.69	No Bid
10	Drano Clog Remover Liquid Drain Cleaner, 32oz. Bottles, 12/cs	case	\$46.11	\$25.91	\$29.41	\$61.05	\$48.39	No Bid
11	Solaris Livi Jumbo 2-ply Bath Tissue, 1000' Rolls, 12/cs	case	\$33.75	\$22.27	\$24.25	\$26.12	\$34.68	No Bid
12	Solaris Nvi LoCor 2-ply Bath Tisse, 1000 sheets, 36/cs	case	\$42.98	\$40.60	No Bid	\$58.06	\$40.60	No Bid
13	Spartan TB-Cide Cleaner, Deodorizer and Disinfectant, Lemon Scent, 32oz Trigger, 12/cs	case	\$42.18	\$27.55	No Bid	\$36.75	\$49.57	No Bid
14	Windex Glass Cleaner, 32oz, Trigger Sprayer, 12/cs	case	\$32.30	\$21.38	No Bid	\$55.37	\$56.49	No Bid
15	Janico 30" Straight Floor Squeegee	each	\$29.95	\$3.28	No Bid	\$23.58	\$42.93	No Bid
16	Pearly Bay Lotion Soap, 1 gal. 4/cs/	case	\$43.68	\$38.59	No Bid	\$38.62	\$33.21	No Bid
17	Janico 60" Tapered Wood Broom Handle	each	\$5.45	\$3.28	No Bid	\$4.19	\$5.68	No Bid
18	Spartan Consume Cleaner, Odor Eliminator, Stain Remover, Drain Maintainer, 32oz Flip Cap, 12/cs	case	\$45.18	\$31.64	No Bid	No Bid	\$47.90	No Bid
19	Von Drehle Preserve White Rolls	case	No Bid	\$18.30	No Bid	No Bid	\$80.22	No Bid
20	Clorox Toilet Down Cleaner with Bleach	each	\$26.95	\$27.82	No Bid	\$31.85	\$2.54	No Bid
21	Compact Coreless 2-ply Bathroom Tissue	case	No Bid	\$46.25	No Bid	\$59.43	\$75.20	No Bid
22	Enmotion High Capacity White Roll Towels	case	No Bid	\$52.27	No Bid	\$37.60	\$44.83	No Bid
23	Beta 30/36 Black Liners, 1 mil series, 55gal, 100/cs	case	\$25.56	\$30.38	No Bid	\$28.07	\$34.50	\$18.40
24	Pitt 30x36 black liners, 7 mic, 20-30gal, 500/cs	case	\$25.15	\$26.69	No Bid	\$29.69	\$42.55	\$15.30
25	Pledge Furniture Polish, Lemon, 9.7oz, Aerosols, 12/cs	case	\$51.97	\$38.05	No Bid	\$35.10	\$34.15	No Bid
26	High Efficiency Vacuum Bags, 10pk/cs	case	No Bid	No Bid	No Bid	\$100.60	No Bid	No Bid
27	Pine-Sol Lemon Fresh Multi-Surface Cleaner, 60oz Bottle, 6/cs	case	No Bid	\$38.02	No Bid	\$36.93	\$50.95	No Bid
28	Preference 2-ply embossed bathroom tissue, 550 sheets/roll, 80/cs	case	No Bid	\$35.03	No Bid	\$33.91	\$54.14	No Bid

Continued next page

Item	Description	Unit of Measure	Banner	WB Mason	Mansfield Paper Co.	Glove Cleaners	Veterans Business	Unipak Corp
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
			<i>Note 1</i>	<i>Note 2</i>			<i>Note 3</i>	
29	Koala Care Bed Liners, 500/cs	case	No Bid	\$44.84	No Bid	\$49.91	\$53.10	No Bid
30	Koala Care Plastic Liner Dispenser	each	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
31	Microflex Diamond Grip Latex Gloves, all sizes, 100/box	box	No Bid	\$8.75	No Bid	\$6.37	\$12.65	No Bid
32	Scotch Brite Professional Scrub Pads, 6"x9", medium or heavy duty, 10/pk	pack	\$27.10	\$4.73	No Bid	\$23.99	\$10.08	No Bid
33	Comet w/ Bleach Cleaning Powder, 25oz container, cs	case	No Bid	\$17.77	No Bid	\$43.94	\$24.85	No Bid
34	Pure Bright Liquid Ultra Germicidal Bleach, gallon, 6/cs	case	No Bid	\$18.31	\$15.69	\$19.84	\$19.57	No Bid
35	Lysol Disinfectant Foam Cleaner, 24oz, 12/cs	case	\$41.16	40.92	No Bid	\$40.15	\$67.29	No Bid
36	Lysol Disinfectant Spray, Crisp Linen, 19oz, 12/cs	case	\$33.07	No Bid	No Bid	\$102.98	\$83.17	No Bid
37	TimeMist Metered Air Freshener Refills, 12/cs	case	No Bid	No Bid	No Bid	\$77.47	\$61.29	No Bid
38	HBR-25 Cotton Rags, 50lb box	box	No Bid	\$49.50	No Bid	\$82.50	No Bid	No Bid
39	Simple Green D Pro 3 Plus	gallon	No Bid	82.84	No Bid	\$11.04	\$122.37	No Bid

Note 1 Banner : Item#4 Spartan Xcelente 4x1 All purpose, Item#10 Spartan Bloc-Aid, Item#14 Spartan Glass Cleaner, Item#20 Spartan Non Acid bowl cleaner, Item#25 Spartan Furniture polish, Item# 32 Janico Green 6x9 Medium scrub pads 60/cs, Item#35 Chase foam cleaner 17oz , Item #36 Chase disinfectant spray 16.5oz

Note 2 WB Mason: See attachment 1 for item descriptions

Note 3 Veterans Business: See attachment 2 for item descriptions

WBM Product Reference	Item Description	UOM	2022 Pricing
MRCP720N	TOWEL,HARDWOUND,NTTN, 12RL/CT	CT	\$ 15.31
BWK1001	SCREEN, URINAL, RD CHERRY	DZ	\$ 9.49
CLO35600	Disinfecting Instant Mold and Mildew Remover Spray, 32 oz, 9/CT	CT	\$ 45.56
CPC05252	ALL-PURPOSE CLEANER, OCEAN COOL SCENT, 1GAL BOTTLE, 4/CT	CT	\$ 58.13
ABOCLM303BWN24	#24 BLUE BLENDED LOOPED END WET,MOP HEAD W/5"HEAD BAND 12/CT	CT	\$ 35.09
NO BID	LINMAR 10" X 10" RECYCLED TERRY TOWELS	CT	NO BID
HERX7658AKR01	LINER,38X58,1.5ML,BK,60 GAL,HVY DUTY,100/CT	CT	\$ 28.55
MRCP200N	TOWEL,MFOLD,16PK/250,NTTN, 16PK/CT	CT	\$ 14.90
GBG80814	SOAP,LOTN,DERMAB,PK,1GL, 4/CT	CT	\$ 38.59
NCL176045	SURGE HEAVY DUTY LIQUID DRAIN OPENER,32OZ,12/CS	CS	\$ 25.91
ALIC420001	JUMBO BATH TISSUE, 1-PLY, 3.25" X 2000', 12 ROLLS	CS	\$ 22.27
MORM1000	M1000MS MORSOFT BATHROOM TISSUE 2-PLY 1000 SHEETS 36/CS	CT	\$ 40.60
NCL25236	AVISTAT-D™ RTU SPRAY DISINFECTANT CLEANER,12-32 OZ/CS	CS	\$ 27.55
NCL131636	C-ALL AMMONIATED GLASS & WINDOW CLEANER, 32 OZ,12/CT	CS	\$ 21.38
BWK136	HANDLE,BROOM,HARDWOOD,METAL TIP,15/16"X60"	EA	\$ 3.28
GBG80814	PEARLY BAY LOTION SOAP, 1 GAL, 4/CS	CT	\$ 38.59
BWK136	JANICO 60" TAPERED WOOD BROOM HANDLE	EA	\$ 3.28
NCL180136	NATURES SOLUTION BIO-ENZYMATIC DEODORIZER/SPOTTER/DIGES,12QT	CS	\$ 31.64
MRCP700B	TOWEL,HARDWOUND,NTWH, 12RL/CT	CT	\$ 18.30
CLO00031	CLOROX TOILET BOWL CLEANER COMMERCIAL SOLUTIONS MANUAL 12/24	CT	\$ 27.82
GPC19375	TISSUE,TOILET,CORLESS,2PLY,WH,1000SH/RL,36/CT	CT	\$ 46.25
GPC89460	TOWEL,ENMOTION,800',6/CT,WHITE	CT	\$ 52.27
HERX6036PK	LINER,30X36,BLK,1.3MIL,250/CT	CT	\$ 30.38
HERZ6037MKR02	LINER,20-30GAL,BLK,30X37,10MIL,500/CT	CT	\$ 26.69
SJN323148	PLEDGE FURNITURE POLISH, LEMON, 9.7OZ 12/CS	CT	\$ 38.05
NO BID	HIGH EFFICIENCY VACUUM BAGS 10/PK	PK	NO BID
CLO41773CT	CLEANER,PINESOL,64FL.OZ.	CT	\$ 38.02

MRC05002	0% Recycled Bath Tissue, White, 2-Ply, 4.1" x 3.1", 500 Sheets/RL, 96 Rolls/	CT	\$	35.03
KKPKB15099	LINER SANITARY BED	CT	\$	44.84
NO BID	KOALA CARE PLASTIC LINER DISPENSER, EACH	EA	NO BID	
NWLEPFGS	GLOVES, LATEX, GP, POWDER FREE, LARGE	BX	\$	8.75
BWK196	PAD, SCOUR, M-DTY, 6 X 9, GN, 20/CT	CT	\$	4.73
CPC05374	CLEANSER, AJAX 21OZ POWDER	EA	\$	17.77
KIK11008635042	BLEACH, 1 GAL, LIQUID, PURE WHITE, 6/CT	CT	\$	18.31
RAC02775	CLEANER, FOAM, LYSOL	CT	\$	40.92
NO BID	SPRAY, DSNFCT, CRISPLINEN	CT	NO BID	
NO BID	TIME MIST METERED AIR FRESHNER REFILLS 12/CS	CT	NO BID	
TWY2190176	RAGS, TEXTILE, SOAKER, 25LB, WHT	CT	\$	49.50
SMP01001	D Pro 3 Plus6/CT	CT	\$	82.84

VETERANS BUSINESS ATTACHMENT 2

A1 - Bid2022-375 Janitorial & Cleaning Supplies for Department of Public Works



Arthur N. Mabbett, President
105 Central Street, Suite 4100
Stoneham, MA 02180
Phone No: (781) 797-0027

City of Warwick
3275 Post Road
Warwick, RI 02886

Rob Greenway, robert.a.greenway@warwickri.com

Solicitation Due: 6 April 2022
Date: 6 April 2022

Line Item	Item Description	Manufacturer	Mfr Sku	Description	U.O.M.	Unit Price
1	Renature brown roll towel, 2" core, 7.87" x 350', 12/cs	Georgia Pacific	26401	Pacific Blue Basic™ by GP PRO 1-Ply Paper Towels, 350' Per Roll, Brown, 350 Sheets Per Roll, Pack Of 12 Rolls	CS	\$38.48
2	Non-para unrlinal screen, Evergreen	Genuine Joe	GJO58332	Genuine Joe Non-para Urinal Screens With Blocks, Spice Scent, Box Of 12	EA	\$2.61*
3	Clorox mold/mildew remover plus Tilex, 16 oz trigger spray, 12/cs	Zep	ZPEZUMILDEW32 CT	Mold Stain and Mildew Stain Remover, 32 oz Spray Bottle, 12/Cartron	CS	\$47.56
4	Fabuloso all-purpose cleaner, ocean cool scent, 1 gal, 4/cs	Fabuloso	CPC05252	All-Purpose Cleaner, Ocean Cool Scent, 1 gal Bottle, 4/Cartron	CS	\$83.95
5	Janico large looped end wet mop, green, 4 ply, 5" headband, each	Rubbermaid	FGC15306GR00	Rubbermaid Swinger Loop Wet Mop, Large 5" Headband, Green	EA	\$18.29
6	Unmar 10" x 10" recycled terry towels, 50 lb box					No Bid
7	Beta 38 x 58 black liner, 1.5 mil, 55 gal, 100/cs	Plastics Express	PLEX001	38 x 58 black liner, 1.5 mil, 55 gal, 100/cs	CS	\$45.53
8	Marcial brown multifold towels, 4000/cs, 16 pks of 250	Highmark	1675A1	Highmark® ECO Multi-Fold 1-Ply Paper Towels, 100% Recycled, Natural, 250 Sheets Per Pack, Case Of 16 Packs	CS	\$18.48
9	Bay lotion pink hand soap, 1 gal, 4/cs	Betco	1120400	Winning Hands Pink Lotion Skin Cleanser, 1 Gallon, Case Of 4	CS	\$32.69
10	Drano clog remover liquid drain cleaner, 32 oz bottle, 12/cs	Drano	SJN318593	Liquid Clog Remover And Liquid Drain Cleaner, 32 Oz Bottle, Case Of 12	CS	\$48.39
11	Solaris Lvl Jumbo 2-ply Bath Tissue, 1000' rolls, 12/cs	Cascades	B140	Cascades PRO® Select® 2-Ply Jumbo Bathroom Tissue, 1000' Roll, White, Pack Of 12 Rolls	CS	\$34.68
12	Solaris Nvl LoCor 2-ply bath tissue, 1000 sheets, 36/cs	LoCor	26821	LoCor 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls	CS	\$40.60
13	Spartan TB-Cide Cleaner, Deodorizer and Disinfectant, Lemon Scent, 32oz trigger, 12/cs	Diversey	4743	Virex® TB Disinfectant Cleaner, Lemon, 32 Oz, Case Of 12	CS	\$49.57
14	Windex Glass Cleaner, 32oz, trigger sprayers, 12/cs	Highmark	501RTU	Highmark® ECO Glass And Mirror Cleaner, 32 Oz, Case Of 12 Bottles	CS	\$56.49
15	Janico 30" Straight Floor Squeegee, each	Unger	UNGFP75	Unger Aquadozer Heavy Duty Floor Squeegee, 30 inch Blade, Green/Black Rubber, Straight. Includes one 30 inch squeegee with a black and green rubber blade.	EA	\$42.93
16	Pearly Bay Lotion Soap, 1 gal, 4/cs	Genuine Joe	GJO03109CT	Lotion Soap, 1 gal (3.8 l), White, Pleasant Scent, 4 / Carton	CS	\$33.21
17	Janico 60" tapered wood broom handle	Rubbermaid	FG636200NAT	Tapered Wood Handle, 60", Brown	EA	\$5.68
18	Spartan Consume Cleaner, Odor Eliminator, Stain Remover, Drain Maintainer, 32oz filp cap, 12/cs	Zep	ZPEZUALL32CT	Zep All-Purpose Cleaner/Degreaser, Trigger Spray, 32 fl oz (1 quart), 12/Cartron	CS	\$47.90
19	Von Drehle Preserve White Rolls, cs	Cascades	CSDH060	Cascades PRO Select Roll Paper Towel, 1 Ply, 7.80" x 600 ft, White, Paper, Absorbent, 12 / Carton	CS	\$80.22
20	Clorox Toilet Bowl Cleaner with Bleach	Clorox	10044600000319 EA	Clorox® Toilet Bowl Cleaner With Bleach, 24 Oz Bottle	EA	\$2.54
21	Compact Coreless 2-ply Bathroom Tissue, cs	Compact	19375	Compact® by GP PRO Coreless 2-Ply Toilet Paper, 1000 Sheets Per Roll, Pack Of 36 Rolls	CS	\$75.20
22	Enmotion High Capacity White Roll Towels, cs	LoCor	46902	High-Capacity 1-Ply Hardwound Paper Towels, 1000' Per Roll, Pack Of 6 Rolls	CS	\$44.83
23	Beta 30x36 black liners, 1 mil series, 55 gal, 100/cs	Plastics Express	PLEX002	30x36 black liners, 1 mil series, 55 gal, 100/cs	CS	\$34.50
24	Pitt 30x36 black liners, 7 mil, 20-30 gal, 500/cs	Plastics Express	PLEX003	30x36 black liners, 7 mil, 20-30 gal, 500/cs	CS	\$42.55
25	Pledge Furniture Polish, Lemon, 9.7oz, aerosols, 12/cs	Diversey	DVOCB520009	Behold Furniture Polish, Lemon, 12.5 oz Aerosol Spray, 6/Cartron	CS	\$34.15
26	High efficiency vacuum bags, 10 pk/cs					No Bid
27	Pine-Sol Lemon Fresh Multi-surface Cleaner, 60oz bottle, 6/cs	Pine Sol	CLO40239CT	Pine Sol® Multi-Surface Cleaner, Lemon Fresh Scent, 60 Oz Bottle, Box Of 6	CS	\$50.95

VETERANS BUSINESS ATTACHMENT 2

A1 - Bid2022-375 Janitorial & Cleaning Supplies for Department of Public Works



Arthur N. Mabbett, President
105 Central Street, Suite 4100
Stoneham, MA 02180
Phone No: (781) 797-0027

City of Warwick
3275 Post Road
Warwick, RI 02885

Rob Greenway, robert.a.greenway@warwickri.com

Solicitation Due: 6 April 2022
Date: 6 April 2022

Line Item	Item Description	Manufacturer	Mfr Sku	Description	U.O.M.	Unit Price
28	Preference 2-ply embossed bathroom tissue, 550 sheets/roll, 80/cs	AbilityOne	NSN3800690	DNI 2-Ply 100% Recycled Toilet Paper, 500 Sheets Per Roll, Pack Of 80 Rolls	CS	\$54.14
29	Koala Care Bed Liners, 500/cs	Koala Care	86310	Koala Care Baby Changing Station Sanitary Bed Liners, 13 x 19, White, 500/ Carton	CS	\$53.10
30	Koala Care Plastic Liner Dispenser, each					No Bid
31	Microflex Diamond Grip latex gloves, all sizes, 100/bx	Work Force	705PF	Elite Protective 4 mil Natural Latex Gloves, Industrial Grade, Powder Free, S-XL, 100/box	BX	\$12.65
32	Scotch Brite Professional Scrub Pads, 6 x 9", medium or heavy duty, 10/pk	Boardwalk	BWK186	Heavy-Duty Scour Pad, 6 x 9, Green 15/Pack	PK	\$10.08
33	Comet w Bleach Cleaning Powder, 25 oz, case	Ajax	4265558	AJAX Bleach Powder Cleanser, Powder, 28 oz (1.75 lb), 12/ Carton	CS	\$24.85
34	Pure Bright Liquid Ultra Germicidal Bleach, gallon, 6/cs	Kik	KIK8635042CT	Pure Bright Ultra-Germicidal Bleach, 1 Gallon, Case Of 6	CS	\$19.57
35	Lysol Disinfectant Foam Cleaner, 24 oz, 12/cs	Reckitt Benckiser	RAC95524CT	Lysol I.C. Foam Disinfectant, Aerosol, 24 fl oz (0.8 quart), 12/ Carton	CS	\$67.29
36	Lysol Disinfectant Spray, Crisp Linen, 19 oz, 12/cs	Clorox	CLO38504CT	Disinfecting Spray, Fresh, 19 oz Aerosol Spray, 12/ Carton	CS	\$83.17
37	Timemist Metered Air Freshener Refills, 12/cs	TimeMist	1629217	Premium Metered Air Freshener Refills, Citrus, 6.6 Oz, Pack Of 12	PK	\$61.69
38	HBR-25 Cotton Rags, 50 lb box					No Bid
39	Simple Green D Pro 3 Plus	Simple Green	SMP01001	Simple Green D Pro 3 Plus Antibacterial Concentrate, Herbal, 1 gal Bottle, 6/ Carton	CS	\$122.37

NOTES:

1. This quote was prepared electronically and is valid without a "wet ink" signature.
2. *These items have a minimum order quantity.

Return/Restocking Charges

1. Items cannot be returned without written prior authorization.
2. Special Order Items cannot be returned.

Payment

1. Payment must be via wire transfer, Discover, American Express, Visa or Mastercard, business check, bank check, or cash at time of order unless otherwise agreed upon in writing. Payment terms are NET 30 from the date the invoice is sent to Accounts Payable at City of Warwick. Payments shall be made by Buyer without any deduction or set off. Unless otherwise agreed, payment shall be made in US Dollars. Seller may charge a late payment fee at the rate of 1.5% per month, or the highest rate permitted by law, whichever is less, accruing daily.

Shipping

1. Shipping costs are included in the unit price above as long as the items ship to Warwick, RI.

Pricing

1. Pricing presented herein is valid for the 2022 Calendar Year however they are subject to change based on product availability due to the ongoing COVID Pandemic and global supply chain issues.

Arthur N. Mabbett, President
Veterans Business Supply, Inc.

A U.S. Department of Veterans Affairs, Center for Verification and Evaluation, verified Service-Disabled Veteran-Owned Small Business (SDVOSB).

Bid2022- Janitorial Supplies	VENDORS Janitorial Supplies					
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Airwick Professional Products	56 Curtis St.	E. Providence	RI	02914	andrew@airwick.com	
All American Poly	40 Turner Place	Piscataway	NJ	08854	zeke@allamopoly.com	
Applied Industrial Technologies	34 Avery Rd.	Cranston	RI	02910	ssmith@applied.com	
Atlantic Paper & Twine	85 York Ave.	Pawtucket	RI	02860	dspencer@atlanticpaper.com	
Banner Systems	135 Elliot St.	Brockton	MA	02302	matt@bannersystemsma.com;sales@bannersystemsma.com;voobill@co mcast.net	
Casey Engineered Maintenance Services	8 Panas Rd.	Foxboro	MA	02035	gmd329@aol.com;ejwholey@caseye mi.com	
Central Poly Corp.	2400 Beedle Pl.	Linden	NJ	07036	bids@centralpoly.com	
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460	aschachter@easternbag.com;smurray @ebpsupply.com	
Global Data Products	There is no specific address because he is a salesman.				jean@gglobaldataproducs.com	
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549	interboro@frontiernet.net;blimy@int erboropackaging.com	
Intercity Paper Company	1093 Elmwood Ave.	Providence	RI	02907	sales@intercitypaper.com	
Janitech	106 High St.	Cumberland	RI	02864	rick@janitechcorp.com	
L & L Quality Products	3569 Vicki Lane	Douglsville	GA	30135	lat.gray@llqualityproducts.com	
Land-Tek Maintenance, Inc.	477 Winthrop St. Rt. 44	Rehoboth	MA	02769	gregmday@comcast.net	
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090	purchasing@mansfieldpaper.com	
Milhench Supply Co.	121 Duchaine Blvd.	New Bedford	MA	02745	jeremyp@milhench.com	
MSC Industrial Supply	977 Waterman Ave.	E. Providence	RI	02914	iacabbof@mscdirect.com	
NE Marketing	26 Young St.	Pawtucket	RI	02860	mdl1111@cox.net	
Overland Supply	42 Samuel St.	Pawtucket	RI	02862	katy@overland.com	
Sam Tell & Son Inc.	300 Smith St.	Farmingdale	NY	11735	fsmilow@samtell.com	
Shur-Az	871 High St.	Central Falls	RI	02863	pgarant@shuraz.com;tkenedy@shu raz.com;shuraz@shuraz.com	
Staples	1276 Bald Hill Rd., Unit 15	Warwick	RI	02886	mike.hope@staples.com	
Staples	31 Commercial St.	Sharon	MA	02067	governmentteam@staples.com;Jason .Gladfelter@Staples.com	
Supreme Dairy Farms	171 St. Augustine St.	Woonsocket	RI	02895	Jfox62@gmail.com	
TJ Russell Co.	86 Tupelo St.	Bristol	RI	02809	brian@tjrussellcompany.com	
Unipak Corp	PO Box 300027	Brooklyn	NY	11230	unipakcorp@aol.com	
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920	glenn.mark@wbmason.com;Lucas.R aiche@wbmason.com	



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

APR 07 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: April 6, 2022

Subj: Bid2022-375 Janitorial Supplies for the Department of Public Works

We have reviewed the six bids submitted for the above and recommend award, in the best interest of the City to WB Mason, Inc., Glove Cleaners, Banner Systems, Inc and Veterans Business Supply, Inc. as the overall lowest bidders. This request for four bidders is due to potential supply issues. This department provides paper goods and cleaning supplies for most City buildings. As such, it is imperative that we are able to purchase and stock these items when needed for the health, safety and wellbeing of those utilizing the facilities.

The current bid expires on June 24, 2022. The new contract period will be June 25, 2022 to June 24, 2023. The recommended cap is \$30,000.00 for a one-year period.

(41-281 - \$5,000)
(42-281 - \$5,000
(66-281 - \$15,000)
(70-281 - \$3,500)
(65-239 - \$1,500)

Bid2022-379 Traffic Signs, Channel Posts & Materials

- 4 Bids Received

CODE: 63-227 Highway/Supplies-Traffic Safety

MANNER OF AWARD: \$15,000.00
June 5, 2022 – June 4, 2023

RECOMMEND: American Traffic Safety Materials, Inc.
Garden State Highway Products, Inc.
Lightle Enterprises of Ohio, LLC

Lightle Enterprises of Ohio, LLC
P.O. Box 329
Frankfort, OH 45628

Garden State Highway Products, Inc.
301 Riverside Drive
Millville, NJ 08332

American Traffic Safety Materials, Inc.
P.O. Box 1449
Orange Park, FL 32067-1449

Eberl Iron Works, Inc.
128 Sycamore St.
Buffalo, NY 14204

Pricing as follows

Continued next page

Bid2022-379 Traffic Signs, Channel Posts & Materials

Item #	Description	Lightle	Garden State	American Traffic	Eberl Iron Works
	<u>Finished with Standard Message</u>		<i>Note 1</i>		
1	12" X 24"	17.96	21.06	No bid	No bid
2	12" X 18"	13.47	15.43	No bid	No bid
3	18" X 24"	26.94	31.60	No bid	No bid
4	18" X 24" No thru trucking	26.94	31.60	No bid	No bid
5	18" X 24" No thru traffic	26.94	31.60	No bid	No bid
6	24" X 30"	44.90	52.65	No bid	No bid
7	30" X 18"	33.68	39.51	No bid	No bid
8	24" square, diamond or pentagon	35.92	42.13	No bid	No bid
9	24" octagon	35.80	37.93	No bid	No bid
10	36" square or diamond or fluorescent yellow/green – ASTM Type IX or XI	89.82	115.41	No bid	No bid
11	30" square, diamond or pentagon - ASTM Type IX or XI	62.38	80.12	No bid	No bid
12	36" square, diamond or pentagon - ASTM Type IX or XI	89.82	115.41	No bid	No bid
13	48" square, diamond or pentagon - ASTM Type IX or XI	159.68	205.18	No bid	No bid
14	30" octagon	55.60	59.28	No bid	No bid
15	36" X 12" printed 1 side	26.94	31.60	No bid	No bid
16	36" X 12" printed both sides	32.19	36.99	No bid	No bid
17	30" triangle	31.50	33.43	No bid	No bid
18	36" triangle	40.50	44.51	No bid	No bid
	<u>Finished sign – No message</u>				
19	12" X 24"	17.66	21.06	No bid	No bid
20	12" X 18"	13.25	15.43	No bid	No bid
21	18" X 24"	26.49	31.60	No bid	No bid
22	24" X 30"	44.15	52.65	No bid	No bid
23	30" X 18"	33.11	39.51	No bid	No bid
24	24" square, diamond or pentagon	25.32	42.13	No bid	No bid
25	24" octagon	25.20	37.93	No bid	No bid
26	36" square or diamond - fluorescent yellow/green - ASTM Type IX or XI	88.47	115.41	No bid	No bid
27	30" square, diamond or pentagon - ASTM Type IX or XI	61.44	80.15	No bid	No bid
28	36" square, diamond or pentagon - ASTM Type IX or XI	88.47	115.41	No bid	No bid
29	48" square, diamond or pentagon - ASTM Type IX or XI	157.28	205.18	No bid	No bid

Continued next page

Bid2022-379 Traffic Signs, Channel Posts & Materials

Item #	Description	Lightle	Garden State	American Traffic	Eberl Iron Works
	<u>Finished sign – No message</u>				
30	30" octagon	54.80	59.28	No bid	No bid
31	36" X 12"	26.49	31.60	No bid	No bid
32	36" X 12"	30.99	36.99	No bid	No bid
33	30" triangle	31.00	33.43	No bid	No bid
34	36" triangle	39.80	44.51	No bid	No bid
	<u>Marking Tape</u>				
35	A270ES White Stamark Brand Tape 12" X 30 yds.	480.70	605.34	No bid	No bid
	<u>Reflective Sheeting</u>				
36	ASTM Type I sheeting – all colors/sq. ft.	1.33	1.78	1.05	No bid
37	Hi-Intensity Prismatic Sheeting ASTM Type IV – all colors	1.33	1.83	1.75	No bid
38	EC Film (E.C. transparent overlay on paper liner), unpunched, all colors/sq.ft.	1.12	1.78	.95	No bid
39	ASTM XI reflective sheeting, all colors/sq.ft.	2.84	3.53	No bid	No bid
	<u>Anti-graffiti overlay film</u>				
40	36" x 50 yd	756.00	800.00	900.00	No bid
41	48" x 50 yd	1,008.00	1,066.67	1200.00	No bid
	<u>Opaque Film</u>				
42	2 Mil Cast HP Vinyl Opaque Film –black & white/sq. ft.	.96	1.83	.60	No bid
43	2 Mil Cast HP Vinyl Opaque Film - all colors/sq. ft.	1.08	2.13	.91	No bid
	<u>Prespacing Tape</u>				
44	6" X 100 yards/price per roll	25.00	33.28	\$19.30	No bid
45	12" x 100 yards/price per roll	44.00	66.56	\$37.90	No bid
46	24" X 100 yards/price per roll	88.00	133.13	\$75.10	No bid
47	36" X 100 yards/price per roll	132.00	199.69	\$112.30	No bid
	<u>Flat .080 Gauge Aluminum Radius Corners No Hole</u>				
48	14" X 6"	3.15	5.41	No bid	No bid
49	16" X 6"	3.60	6.19	No bid	No bid
50	18" X 6"	4.05	6.96	No bid	No bid
51	20" X 6"	4.50	7.74	No bid	No bid
52	24" X 6"	5.40	9.29	No bid	No bid

Continued next page

Bid2022-379 Traffic Signs, Channel Posts & Materials

Item #	Description	Lightle	Garden State	American Traffic	Eberl Iron Works
	<u>Flat .080 Gauge Aluminum Radius Corners</u>				
	<u>No Hole</u>				
53	30" X 6"	6.75	11.60	No bid	No bid
54	36" X 6"	8.10	13.93	No bid	No bid
55	10" X 8"	3.00	5.06	No bid	No bid
56	12" X 8"	3.60	6.06	No bid	No bid
57	14" X 8"	4.20	7.08	No bid	No bid
58	16" X 8"	4.80	8.09	No bid	No bid
59	18" X 8"	5.40	9.10	No bid	No bid
60	20" X 8"	6.00	10.11	No bid	No bid
61	24" X 8"	7.20	12.14	No bid	No bid
62	30" X 8"	9.00	15.18	No bid	No bid
63	36" X 8"	10.80	18.20	No bid	No bid
64	10" X 10"	3.75	6.06	No bid	No bid
65	12" X 10"	4.50	7.28	No bid	No bid
66	14" X 10"	5.25	8.49	No bid	No bid
67	16" X 10"	6.00	9.70	No bid	No bid
68	18" X 10"	6.75	10.91	No bid	No bid
69	20" X 10"	7.50	12.13	No bid	No bid
70	24" X 10"	9.00	14.55	No bid	No bid
71	30" X 10"	11.25	18.19	No bid	No bid
72	36" X 10"	13.50	21.80	No bid	No bid
73	42" X 10"	15.75	25.46	No bid	No bid
74	48" X 10"	18.00	29.10	No bid	No bid
75	54" X 10"	20.25	32.74	No bid	No bid
	<u>Sign Posts</u>				
76	10' green 2 lbs. per ft. with tapered end	24.00	34.86	No bid	27.45
	<u>Brackets</u>				
77	#8 Metro Wing w/set screws	8.15	11.50	No bid	19.00
78	VS-800 24" cantilever bracket	15.10	29.75	No bid	28.00
79	VS-B36 36" cantilever bracket	69.00	70.75	No bid	No bid
80	Side Mount for Wood Post, Pine & U-Channel Post Style #731F	5.40	18.33	No bid	No bid
81	Spring loaded sign post – heavy duty	320.00	280.63	No bid	No bid
	Delivery working days ARO	30-60	90-120	15	15

NOTE 1: Garden State Highway Products, Inc., Item#42-43 pricing is for standard roll sizes only, non-standard roll sizes must purchase full web roll. Delivery in 90-120 days are depending on market availability

VENDOR LIST Traffic Signs, Channel Posts & Materials

Bid2022 Traffic Signs, Channel Posts & Materials						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
3M	3M Center Bldg. 225-5S-08 Box 33225	St. Paul	MN	55133	tbidgroup@mmm.com	
American Traffic Safety Materials, Inc.	PO Box 1449	Orange Park	FL	32067	csramericantafficsafetymtlsinc@yahoo.com; traffcatsm@gmail.com	
Atlantic Highway Sign (Atlantic Broom)	1150 West Chestnut St	Brockton	MA	02301	lmcstay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com; ekiley@atlanticbroom.com; dweltone@atlanticbroom.com	
Custom Products Corp.	PO Box 54091	Jackson	MS	39288	Heidi@cpcsigns.com	
Eastern Metal of Elmira, Inc.	1430 Sullivan St.	Elmira	NY	14901	speden@usa-sign.com	
Garden State Hwy. Products, Inc.	301 Riverside Dr.	Millville	NJ	08332	sharon@gshpinc.com	
Hall Signs, Inc.	4495 W Vernal Pike	Bloomington	IN	47404	sales@hallsigns.com	
Liddell Brothers, Inc.	600 Industrial Dr.	Halifax	MA	02338	sandy@liddellbrothers.com	
Lightle Enterprises of Ohio, LLC	PO Box 329	Frankfort	OH	45628	dlightle@lightleenterprises.com	
Nippon Carbide Industries, Inc.	13856 Bettencourt St.	Cerritos	CA	90703	msuarez@nikkalite.com; bids@nikkalite.com	
Osburn Associates, Inc.	9383 Vanatta Rd.	Logan	OH	43138	jmosburn@osburnsigns.com; Jennifert@osburns.com; melindat@osburns.com; robj@osburns.com	
Traffic Signs & Safety, Inc.	70 Ballou Blvd.	Bristol	RI	02809	Jayc@trafficsignsandsafety.com	
Vulcan Signs	PO Box 1850	Foley	AL	36536	Vulcan3@vulcaninc.com; Vulcan1@vulcaninc.com	



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

APR 15 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: April 6, 2022

Subj: Bid2022-379 Traffic Signs, Channel Post and Materials

We have reviewed the four bids submitted for the above and recommend award, in the best interest of the City to American Traffic Safety Materials, Inc., Garden State Highway Products, Inc. and Lightle Enterprises of Ohio, LLC as the overall lowest bidders for the purchase of materials utilized by the sign shop in the Highway Division.

The current bid expires on June 4, 2022. The new contract period will be June 5, 2022 to June 4, 2023. The recommended cap is \$15,000.00 for a one-year period.

(63-227 - \$15,000)

SECTION 6-12

Request permission to Increase PCR-46-21 (Sub A) from \$5,000.00 to \$13,000.00 and
Extend from June 5, 2022 through September 4, 2022.

Bid2021-270 Radiator Manufacture and/or Repairs

Brooklyn General Repair Inc.
D/b/a BGR Radiator
25 Center Parkway
Plainfield, CT 06374

LAST ACTION TAKEN

Award (Bid): PCR-46-21 (Sub A) approved April 8, 2021 in the amount of \$5,000.00. Contract period
June 5, 2021 – June 4, 2022.

Contract Increase Requested: \$8,000.00
Current Contract Award: \$5,000.00

Contract Period Requested: June 5, 2022 – September 4, 2022
Current Contract Period: June 5, 2021 – June 4, 2022



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

APR 15 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: April 14, 2022

Subj: Bid2021-270 Radiator Repair or Rebuild

The above was awarded by the City Council for radiator repairs and rebuild on City vehicles in the amount of \$5,000 to BGR Radiator. This department is requesting an increase to the existing cap and extend the current expiration from June 4, 2022 to September 4, 2022 a three month extension. There was a bid that was advertised in late March of 2022 that received no responses. The extension request is to allow for a rebid, while ensuring that services can be rendered in the meantime.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$13,000, an increase of \$8,000, and extend the expiration to September 4, 2022.

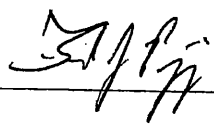
(65-314 - \$8,000)

PCR-46-21 (Sub A)

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

MEETING DATE: 4/5/21

NO: R-21-46


APPROVED:  MAYOR

DATE: 4-8-21

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
2021 - 034	Maintenance & Repair for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		1	6 - 12
2021 - 057	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00 DPW		2	6 - 12

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 087	Oakland Beach Boardwalk Improvements	<i>Mill City Construction</i> 7 Old Great Road Lincoln, RI 02865	\$7,637.00		3	6 - 12
2021 - 263	Fertilizer, Liquid Weed Control & Lime	<i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt. Laurel, NJ 08054	\$10,000.00	3/5/21 - 3/4/22		
2021 - 270	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair Inc. D/b/a BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$5,000.00	6/5/21 - 6/4/22		
2021 - 277	Portable Toilet Rentals	<i>Scituate Portable Restroom, Inc.</i> 26 Greenhill Rd. Johnston, RI 02919	\$25,000.00	6/7/21 - 6/6/23		
2021 - 281	Design, Print, & Mail Consumer Confidence Report	<i>AP Navitus Div. Branch Graphics Inc.</i> 260 Narragansett Park Drive Rumford, RI 02916	\$11,040.00		4	
2021 - 294	Manage Engine AD Self Service	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$1,566.00	Date of award - 6/30/21		56 - 10
2021 - 300	Purchase Transmitter Steering & Comparator Display	<i>Cyber Communications, Inc.</i> 90 Colorado Ave Warwick, RI 02888	\$35,426.30			56 - 6

Continued next page

PCR-46-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 301	Water Supply System Management Plan	<i>Stantec Consulting</i> 65 Network Dr. 2 nd Floor Burlington, MA 01803	\$48,200.00			56 - 6
2021 - 304	Replace Fire Alarm Radio Box at McDermott Pool	<i>SIGCOM</i> 4 Wheeling Ave. Woburn, MA 01801	\$4,396.00			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-20-21 (Sub A) from \$100,000.00 to \$130,000.00
2. Request permission to increase PCR-82-20 which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00.
3. Request permission to increase PCR-82-20 from \$140,738.00 to \$148,375.00.
4. Total award \$11,040.00. \$4,040.00 to vendor & \$7,000.00 for postage.

Actions Taken:

Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas	PCR-47-21 Held to 4/5/2021
Bid2021-261 Mobile Self-Contained Food Concessions at Various City Locations	PCR-48-21 Held to 4/5/2021
Bid2021-302 HVAC Repair WPD Building	PCR-49-21 Held to 4/5/2021
Bid2021-303 HVAC Repair Thayer Arena	PCR-50-21 Held to 4/5/2021

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-270 Radiator Manufacture and/or Repairs

COPY

- 1 bid received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$5,000.00
June 5, 2021 – June 4, 2022

RECOMMEND: Brooklyn General Repair Inc. D/b/a BGR Radiator

Brooklyn General Repair Inc.
D/b/a BGR Radiator
25 Center Parkway
Plainfield, CT 06374

Description	BGR Radiator
Hourly Rate	\$ 105.00
Percentage Over Vendor Cost	29%
Warranty on parts and/or labor	1 year new parts

Sample Sheet as follows

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)**COPY**

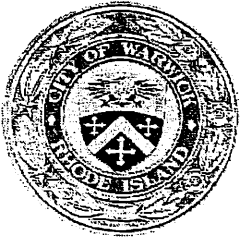
Bid2021-237 Radiator Manufacture and/or Repairs

Part No.	Description	Vendor Cost	Percentage	Net Price
8096FD	RADIATOR	592.14	29	834.00
8127FD	RADIATOR	592.14	29	834.00
8122FD	RADIATOR	592.14	29	834.00
8269FL	RADIATOR	856.97	29	1207.00
8067FL	RADIATOR	666.69	29	939.00
8081FL	RADIATOR	633.32	29	892.00
8090IN	RADIATOR	540.31	29	761.00
8142IN	RADIATOR	564.45	29	795.00
8046PB	RADIATOR	592.14	29	834.00
19001FD	CHARGE AIR COOLER	674.50	29	950.00
18105FL	CHARGE AIR COOLER	493.45	29	695.00
17310MK	CHARGE AIR COOLER	514.75	29	725.00
17315MK	CHARGE AIR COOLER	674.50	29	950.00
16415IN	CHARGE AIR COOLER	532.50	29	750.00
16417IN	CHARGE AIR COOLER	656.75	29	925.00
17702PB	CHARGE AIR COOLER	514.75	29	725.00
8104VV	RADIATOR	614.86	29	866.00
6003VV	RADIATOR	592.14	29	834.00
8064FD	RADIATOR	592.14	29	834.00
8163FD	RADIATOR	592.14	29	834.00

Please note: This above list represents only a sampling of the most commonly used parts for the purposed of bid award and is not indicative of all parts that may be purchased. Percentage above cost for parts must be held firm for the length of the contract. Equal products are allowed, if indicated on bid submission. A separate page can be used, if necessary.

COPY

Bid2021-237 Radiator Manufacture & Repair							
The following vendors were sent specifications							
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS		
BGR Radiator	25 Center Pkwy.	Plainfield	CT	06378	mjburke@bgradiator.com		
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RI	02861	info@centralautoradiator.com		
McCrudden's Radiator & Repair	835 W. Shore Rd.	Warwick	RI	02889	mccruddensradiator@gmail.com		
Dukane Radiator & Sheetmetal Solutions	1029 Transit Blvd.	Bethel Park	PA	15102	sales@dukaneradiator.com		
Maine Radiator Mfg.	PO Box 1916	Lewiston	ME	04241	sales@maineradiator.com		
Riverside Radiator	48 French King Hwy.	Gill	MA	01354	riverside@verizon.net		



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

MAR 04 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: March 4, 2021

Subj: Bid2021-270 Radiator Manufacture and/or Repair

This department has reviewed the only bid submitted for the above and recommend award to BGR Radiator for manufacture or repair of radiators in City vehicles and equipment.

The current bid expires on June 4, 2021. The new contract period will be June 5, 2021 to June 4, 2022. The recommended cap is \$5,000.00 for a one-year period.

(65-314 - \$5,000) -

Bid2022-376 Power Wash Plus All Purpose Cleaner & Degreaser

- 3 Bids Received

CODE: 65-239 Automotive/Supplies-Miscellaneous

MANNER OF AWARD: \$5,000.00
June 10, 2022 – June 9, 2023

RECOMMEND: Shur-Az Inc.

Shur-Az Inc.
871 High Street
Central Falls, RI 02863

National Purity
6840 Shingle Creek Parkway, Suite 23
Brooklyn Center, MN 55430

Acuity Specialty Products, Inc. d/b/a Zep Sales and Service
3330 Cumberland Boulevard, Suite 700
Atlanta, GA 30339

Description	Shur-Az Inc.	National Purity	Zep Sales & Service
Brand	Shur-AZ	National Purity, Velocity	Zep XT-3600 Cleaner and Release Agent SKU F01385
Price per 55-gallon drum	\$ 265.00	\$ 352.45	\$ 499.00
Delivery/Calendar Days ARO	3 days	8-10 Business days	Up to 15 days

VENDORS Power Wash Plus All-Purpose Cleaner & Degreaser

Bid2022- Power Wash Plus All-Purpose Cleaner/Degreaser						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Chemical Dynamics, Inc.	151 Haddox Rd	Ruston	LA	71270	info@cdiruston.com	
26 Shpr-AZ	871 High St.	Central Falls	RI	02863	pgarant@shuraz.com; tkennedy@shuraz.com; shuraz@shuraz.com	
Hotsy of Boston	100 Spark St	Brockton	MA	02302	barron.equipment@hotmail.com	
Lyn Distributing	PO Box 208	Layton	UT	84041	slh@lyndist.com	
Jayne Products, Inc	17904 Star of India Lane	Carson	CA	90746		
Power Line USA	14773 Heritage Crest Way	Riverton	UT	84065	sales@powerlineindustries.com	
New Dawn Manufacturing	16001 Trade Zone Ave	Upper Marlboro	MD	20774	newdawn@daycon.com	



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

APR 06 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EE*

Date: April 5, 2022

Subj: Bid2022-376 Power Wash Plus All Purpose Degreaser

We have reviewed the three bids submitted for the purchase of degreaser for use by the Automotive Division and recommend award to Shur Az, Inc. The current contract expires June 9, 2022. The new contract period will be June 10, 2022 to June 9, 2023.

(65-239- \$5,000)

Bid2022-382 Professional Hockey Goal Frame Package

- 2 Bids Received

CODE: 41-331 Thayer & Warburton/Building Maintenance

MANNER OF AWARD: \$4,400.00
One year from date of award

RECOMMEND: Everything Ice, Inc.

Everything Ice, Inc.
115 School Street PO Box 250
Salix, PA 15952

Ice Builders Supply, Inc.
4628 Crossroads Park Dr.
Liverpool, NY 13088

Item #	Description	Everything Ice	Ice Builders Supply
	Professional Hockey Goal Frame Package, per bid specifications		
1	Price each set, fully assembled	\$2,200.00	\$2,500.00
	Shipping	Included	Included

PROFESSIONAL HOCKEY GOAL FRAME PACKAGE

VENDORS

Ice Builders
4628 Crossroads Park Drive
Liverpool, NY 13088
mcollins@icebuilders.com

Becker Arena Products Inc.
6611 West Highway 13
Savage, Mn. 55378
info@beckerarena.com



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FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

APR 06 2022

To: Patricia Peshka, Purchasing Agent

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

Date: April 5, 2022

Subj: Bid2022-382 Professional Hockey Goal Frame Package

We have reviewed the two bids submitted for the purchase of professional hockey goal frame packages for use at Thayer and Warburton Arenas and recommend award to Everything Ice, Inc. This purchase is for two complete hockey goal frame packages. The bid price includes shipping. The contract period will be one year from date of award.

(41-331- \$4,400)

Bid2022-381 Grass Seed Mixtures

- 1 Bid Received

CODE: 70-281 Field Maintenance/Maintenance Materials

MANNER OF AWARD: \$3,500.00
June 22, 2022 – June 21, 2023

RECOMMEND: Seeton Turf Warehouse LLC dba Noble Turf.

Seeton Turf Warehouse LLC dba Noble Turf
25 Roland Ave
Mt. Laurel, NJ 08054

Item #	Description	Noble Turf
1	Mixture #1	
	Kentucky Blue Grass/Perennial Ryegrass	
a	Blend & Grade	Landmark Seed Blue/Rye 50/50 Mixture 25% Lunar KBG 25% Shannon KBG 25% Intense PRG 25% Expedite PRG
b	Unit Price/Lb. Delivered	\$ 4.36
c	Unit Price/Lb. Pick Up	\$ 4.36
2	Mixture #2	
	Perennial Ryegrass	
a	Blend & Grade	Landmark Seed Tri Rye Perennial Ryegrass Mixture 33% Benchmark, 33% Expedite 33% Xcelerator PRG
b	Unit Price/Lb. Delivered	\$ 3.10
c	Unit Price/Lb. Pick Up	\$ 3.10
	Delivery in Calendar Days ARO	3-5 days

VENDORS CONFIRMED Grass Seed Mixture

Bid2022-XXX Grass Seed Mixtures									
These were the vendors sent specifications for this bid.									
Vendor	Address	City	State	Zip	EMAIL				
Blackstone Valley Lawn Care	PO Box 2041	Pawtucket	RI	02861	Hunter140@verizon.net				
Central Garden & Pet	1280 Atlanta Hwy./PO Box 290	Madison	GA	30650	jordanjohnson@central.com				
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com				
Central Turf & Irrigation Supply	129 Chestnut Street	Warwick	RI	02888	rdale@centralitis.com				
Nutrien AG Solutions	18 Legate Hill Rd. PO Box 607	Sterling	MA	01564	dfew.cummins@nutrien.com				
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jack.blade@ejprescott.com				
EH Turf Supply, Inc. d/b/a Allen's Seed	693 S. County Tr.	Exeter	RI	02822	Jason.normandin@ejprescott.com				
Grassland West Co.	908 Port Ave.	Clarkston	WA	99403	Erikh00@hotmail.com;				
Hugo Key & Son, Inc.	America's Cup Ave./ PO Box 6	Newport	RI	02840	erikhagenstein@allenseed.com				
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunders town	RI	02874	stynner@grasslandwest.com				
Mishnock Garden Center					sbdmrr@aol.com;				
Pennington Seed, Inc.	9327 US Route 1, Ste. J	Laurel	MD	20723	hugokeyandson@verizon.net				
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809	Johnyk34@aol.com				
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	Brianwarnock6@yahoo.com				
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	jstraughn@penningtonseed.com;				
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888	astewart@penningtonseed.com;				
Tru-Green	30 Access Rd.	Warwick	RI	02886	krobinson@central.com				
Turf, Inc.	550 S. County Tr./PO Box 69	Slocum	RI	02877	kinderbro@juno.com				
Valley Green Inc	23A Aprim Way	Smithfield	RI	02917	shalvland@aol.com				
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889	bids@siteone.com				
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RI	02919	adams@statelineirrigationsupply.com;				
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	lpereira@statelineis.com;				
Pawnee Buttes Seed, Inc.	PO BOX 100	Greeley	CO	80632	info@statelineis.com				



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APR 12 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: April 5, 2022

Subj: Bid2022-381 Grass Seed Mixtures

We have reviewed the only bid submitted for the purchase of grass seed and recommend award to Seeton Turf Warehouse (Noble Turf). The current contract expires June 21, 2022. The new contract period will be June 22, 2022 through June 21, 2023.

(70-281 - \$3,500)

Bid2023-009 Brass Fittings & Valves

- 2 Bids Received

CODE:	84-363 Water Department/Water Main Maintenance	\$35,000.00
	84-364 Water Department/Hydrant Maintenance	\$10,000.00

MANNER OF AWARD: \$45,000.00
July 1, 2022 – June 30, 2023

RECOMMEND: EJ Prescott and Stiles (see below)

EJ Prescott: **Items:** 1-1, 1-2, 1-3, 1-4, 2-1, 2-2, 5-4, 9-1, 10-3, 11-2, 16

Stiles: **Items:** 1-5, 2-3 through 5-3, 5-5 through 8-4, 9-2, 10-1, 10-2, 10-4, 11-1, 11-3 through 15-5

E.J. Prescott Inc.
38 Albion Rd.
Lincoln RI 02865

Stiles Company, Inc.
922 Pleasant Street
Norwood, MA 02062

Pricing as follows

2023-009 Brass Fittings and Valves BID RESULTS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>Stiles</u>	<u>EJ Prescott</u>
1-1	¾" Valve S/W	\$ 62.51	\$ 49.00
1-2	1" Valve S/W	\$ 94.67	\$ 71.00
1-3	1 ¼" Valve Ball	\$ 158.42	\$ 97.00
1-4	1 ½" Valve Ball	\$ 239.25	\$ 195.00
1-5	2" Valve Ball	\$ 336.36	\$ 365.00
2-1	¾" Valve Corporation	\$ 48.59	\$ 38.00
2-2	1" Valve Corporation	\$ 63.90	\$ 56.00
2-3	1 ¼" Valve Corporation	\$ 136.71	\$ 169.00
2-4	1 ½" Valve Corporation	\$ 143.19	\$ 177.00
2-5	2" Valve Corporation	\$ 236.84	\$ 294.00
3-1	¾" x ¾" Coupling Compression to Compression	\$ 18.34	\$ 28.00
3-2	1" x 1" Coupling Compression to Compression	\$ 20.98	\$ 35.00
3-3	1 ¼" x 1 ¼" Coupling Compression to Compression	\$ 36.22	\$ 52.00
3-4	1 ½" x 1 ½" Coupling Compression to Compression	\$ 70.19	\$ 92.00
3-5	2" x 2" Coupling Compression to Compression	\$ 94.75	\$ 122.00
4-1	¾" x ¾" Coupling Female	\$ 15.84	\$ 23.00
4-2	1" x 1" Coupling Female	\$ 21.49	\$ 31.00
4-3	1 ¼" x 1 ¼" Coupling Female	\$ 39.23	\$ 58.00
4-4	1 ½" x 1 ½" Coupling Female	\$ 62.48	\$ 85.00
4-5	2" x 2" Coupling Female	\$ 74.39	\$ 99.00
4-6	¾" x ¾" Coupling Male	\$ 15.06	\$ 19.00
4-7	1" x 1" Coupling Male	\$ 17.83	\$ 23.00
4-8	1 ¼" x 1 ¼" Coupling Male	\$ 34.08	\$ 42.00
4-9	1 ½" x 1 ½" Coupling Male	\$ 48.85	\$ 61.00
4-10	2" x 2" Coupling Male	\$ 71.17	\$ 100.00
5-1	Coupling for 5/8" Meter	\$ 5.23	\$ 9.50
5-2	Coupling for ¾" Meter	\$ 6.96	\$ 12.50
5-3	Coupling for 1" Meter	\$ 9.56	\$ 19.00
5-4	Coupling 1 ½" Meter	\$ 41.70	\$ 34.00

2023-009 Brass Fittings and Valves BID RESULTS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>Stiles</u>	<u>EJ Prescott</u>
5-5	Coupling for 2" Meter	\$ 58.07	\$ 93.00
6-1	Coupling ¾" male iron pipe thread	\$ 13.39	\$ 22.00
6-2	Ell couplings ¾" male iron pipe thread	\$ 14.35	\$ 23.00
7-1	¾" x ¾" Brass Tee	\$ 6.33	\$ 6.75
7-2	1" x 1" Brass Tee	\$ 11.25	\$ 12.50
7-3	1 ¼" x 1 ¼" Brass Tee	\$ 15.78	\$ 16.50
7-4	1 ½" x 1 ½" Brass Tee	\$ 21.70	\$ 23.50
7-5	2" x 2" Brass Tee	\$ 35.56	\$ 38.00
8-1	1" x ¾" Brass Reducer Compressed	\$ 8.33	\$ 25.50
8-2	1 ¼" x ¾" Brass Reducer Compressed	\$ 13.03	No Bid
8-3	1 ½" x ¾" Brass Reducer Compressed	\$ 18.53	No Bid
8-4	2" x ¾" Brass Reducer Compressed	\$ 29.95	No Bid
9-1	2" Brass Spud Nuts	\$ 59.89	\$ 47.00
9-2	1 ½" Brass Spud Nuts	\$ 41.36	\$ 46.00
10-1	Brass Steel Elbow ½" Male x Female	\$ 4.61	\$ 8.50
10-2	Brass Close Nipples ½" x Close	\$ 1.70	\$ 2.80
10-3	Brass Nipples ½" x 1 ½"	\$ 2.31	\$ 1.80
10-4	Brass Watts Ball Valves ¾" IPT	\$ 10.13	\$ 10.50
11-1	¾"-5/8" Downsize Adapters	\$ 16.38	\$ 19.50
11-2	1"-5/8" Downsize Adapters	\$ 20.51	\$ 20.00
11-3	1"-¾" Downsize Adapters	\$ 19.15	\$ 29.00
11-4	1 ½" - 1" Downsize Adaptors	\$ 57.32	\$ 89.00
11-5	2" - 1" Downsize Adaptors	\$ 90.08	\$ 170.00
11-6	1 ½" - 1" Downside (Flange) Adaptors	\$ 145.21	\$ 220.00
11-7	2" - 1" Downside (Flange) Adaptors	\$ 148.63	\$ 170.00
12-1	2" x ¾" IPT Brass Bushings	\$ 14.18	\$ 24.00
12-2	2" x 1" IPT Brass Bushings	\$ 13.52	\$ 24.00
12-3	2" x 1 ¼" IPT Brass Bushings	\$ 11.78	\$ 20.00
12-4	2 ½" x 1 ½" IPT Brass Bushings	\$ 11.78	\$ 20.00
13-1	¾" IPT Brass Plugs	\$ 2.64	\$ 4.50
13-2	1" IPT Brass Plugs	\$ 3.48	\$ 6.00
13-3	2" IPT Brass Plugs	\$ 10.41	\$ 17.00

2023-009 Brass Fittings and Valves BID RESULTS

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>Stiles</u>	<u>EJ Prescott</u>
14-1	¾" xs X ¾" CTS	\$ 41.01	No Bid
14-2	¾" xxs X ¾" CTS	\$ 37.00	No Bid
14-3	1" xs X ¾" CTS	\$ 63.57	No Bid
14-4	1" xxs X ¾" CTS	\$ 61.82	No Bid
14-5	1" xs X 1" CTS	\$ 65.46	No Bid
14-6	1" xxs X 1" CTS	\$ 60.03	No Bid
15-1	¾" Stainless Steel Insert	\$ 1.53	\$ 2.80
15-2	1" Stainless Steel Insert	\$ 1.62	\$ 3.00
15-3	1 ¼" Stainless Steel Insert	\$ 1.99	\$ 3.65
15-4	1 ½" Stainless Steel Insert	\$ 2.23	\$ 4.00
15-5	2" Stainless Steel Insert	\$ 2.23	\$ 4.00
16	Philmac Universal Transition Lead	No Bid	\$ 42.00
17	Brass Ball Valve 1/2" IPS w/drain	No Bid	No Bid

Brass Fittings Valves

Brass Fittings & Valves									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Automatic Heating Equipment, Inc.	400 Charles st.	Providence	RI	02904	egarrayh@aol.com				
Core & Main LP	83 Progress Ave	Springfield	MA	01104	richard.kostek@coreandmain.com; bri an.geer@coreandmain.com				
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	Jason.normandin@ejprescott.com; pa ul.heslam@ejprescott.com; Jack.blade@ejprescott.com				
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com; steve n.cardinal@ferguson.com				
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111	jennifer.adams2@ferguson.com; krist opher.bates@ferguson.com				
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026	richard.kostek@hdsupply.com; kevin. fagan@hdsupply.com; Paul.dellaripa @hdsupply.com; richard.madden@hd supply.com				
Independent Pipe & Supply Corp.	80 Coyle Ave.	Pawtucket	RI	02860	mlevin@indpipe.com				
Jack Farrelly Co.	19 Colton Rd.	E. Lyme	CT	06333	liza@jfpipes.com; todd@jfpipes.com				
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	sbrittisan@hoadleyandsons.com; sroge rs@hoadleyandsons.com				
Kennedy Valve	3 Whitcomb Ave.	W. Lebanon	NH	03784	brad.whitaker@mh-valve.com				
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746	dputnam@putnampipe.com; kdfonzo @putnampipe.com; aamaral@putnam pipe.com				
Stiles Co., Inc.	922 Pleasant St.	Norwood	MA	02062	sandy@stilesco.com				
Tifco International	PO Box 402077	Houston	TX	77240	supgrl1000@aol.com				
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	dladd@tisaes.com; krichard@tisaes. com; jdana@tisaes.com; jdemeo@tisaes.com				
USA Bluebook	PO Box 9004	Gurnee	IL	60031	quotes@usabluebook.com				
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888	tjwhall@winwaterworks.com; jeemm ons@winwaterworks.com; asdambros ca@winwaterworks.com; fjwhall@wi nwaterworks.com				

Terry DiPetrillo
Division Chief



APR 6 2022

Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *MS*

Date: April 4, 2022

Subject: Bid2023-009 Brass Fittings & Valves

The Warwick Water Division received two bids for Brass Fittings & Valves and are recommending the vendors listed below and will order item numbers submitted for this bid on an as needed basis. Items will be chosen based on the lowest qualified bidder. The current contract bid expires on June 30, 2022. The new contract period will be July 1, 2022 through June 30, 2023. All items will be ordered on an as needed basis for improvements and repairs to the water distribution system.

The recommended vendors are as follows:

EJ Prescott: Item # 1-1, 1-2, 1-3, 1-4, 2-1, 2-2, 5-4, 9-1, 10-3, 11-2, 16

Stiles Co: Item # 1-5, 2-3 through 5-3, 5-5 through 8-4, 9-2, 10-1, 10-2, 10-4, 11-1, 11-3 through 15-5

Funding for these items will originate from budget codes 84-363 and 84-364.

(84-363 \$35,000)

(84-364 \$10,000)

Bid2022-385 Design, Print, & Mail Consumer Confidence Report

- 1 Bid Received

CODE:	84-202 Water Department/Print Bind & Reproduce	\$4,417.00
	84-205 Water Department/ Postage	\$7,500.00

MANNER OF AWARD: \$11,917.00
One-time purchase

RECOMMEND: Graphic Image, Inc.

Graphic Image, Inc.
561 Boston Post Road
Milford, CT 06460

A. Item #1 Labor/Materials/Services	\$	<u>\$210.00</u>
B. Item #2 Color Print	\$	<u>\$2,732.00</u>
C. Item #3 Copy/Fold/Label/Sort	\$	<u>\$1,475.00</u>
D. Item #4 Each Additional Color Added	\$	<u>\$0.00</u>
E. Total Lump Sum A-D	\$	<u>\$4,417.00</u>

Design, Print & Mail Consumer Confidence Reports						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
ABS Printing	173 Washington St.	W. Warwick	RI	02893	tina@absprinting.com; bnice@absprinting.com	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Kristin@acumenprinting.necoxmail.com	
Advanced Business Machines	11 Powder Hill Rd.	Lincoln	RI	02865	adeluca@teamadvanced.com; pparis@teamadvanced.com; mblair@teamadvanced.com; mjohnson@teamadvanced.com	
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	info@allegraprinting.com	
AP Navitus (American Printing/Branch Graphics)	260 Narragansett Indus. P	Rumford	RI	02916	paul@apnavitus.com	
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY	13754	cprintstacey@tds.net	
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com; ray.marotto@d3-inc.com	
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com	
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	vijay@enterpriseprinting.net	
E-Z Copy & Printing, Inc. d/b/aCopy World Printers	1728 Warwick Ave.	Warwick	RI	02889	angelo@copyworldri.com	
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	jose@graphicimage.net; randy@graphicimage.net;	
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	leigh@graphicimage.net	
Horizon Concepts	2704 Grand Avenue, Ste.	Bellmore	NY	11710	hicks@grossmanmarketing.com	
Ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	Horizonconcepts@hotmail.com	
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	sales@idealprintingllc.com; joe@idealprintingllc.com	
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	imagep@imageprintingri.com; kevin@imageprintingri.com	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	pat@sirspeedycranston.com	
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893	striedman@lawrenceandbrooks.com	
Mark Altman & Associates	428 Main St.	Hudson	MA	01749	Liberty.printing@cox.net	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	procurement@markaltman.com	
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184	pterreri@meridianprinting.com	
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801	randyb@neosusa.com	
OneZone Communications	900 Ashbury	Buffalo Grove	IL	60089	sales@nittanyvalley.com	
Printercraft, Inc.	3076 Post Rd.	Warwick	RI	02886	mike.martinez@onzone.com.com	
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852	steve@printercrafti.com	
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	pucinoprint@verizon.net	
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	jean@regineprinting.com; sally@regineprinting.com	
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895	pohare@rimonthly.com; lgunther@rimonthly.com	
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249	dave@sheahanprinting.com	
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994	robertcharper@gmail.com	
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	tara@tarabiekcreative.com	
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816	kevinm@fieldcompanies.com; joem@fieldcompanies.com	
					invitations@tiffanyprinting.com	

APR 19 2022

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

TD

Date: April 13, 2022

Subj: Bid2022-385 Design, Print, and Mail Consumer Confidence Report

Please be advised that the Water Division has received and reviewed one bid submitted for the above mentioned and recommend award to Graphic Image, Inc. for the design, printing and mailing of the Warwick Water Division 2021 Consumer Confidence Report.

Funding will originate from code (84-202 \$4417.00). Postage will originate from budget code (84-205 \$7,500.00).

This is a one-time service and therefore no contract period is necessary.

(84-202 \$4,417.00)

(84- 205 \$7,500.00)