


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: June 10, 2022

RE: Bids for the Finance Committee Monday, June 20, 2022

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

6/20/2022
 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
2023 - 077	Electricity Contract	<i>Constellation New Energy, Inc.</i> 116 Huntington Avenue Boston, MA 02116	\$0.1175/kwh	12/18/22 - 12/17/25		56 - 6
2023 - 046	Street Improvements	<i>J.H. Lynch & Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864	\$5,000,000.00	Six months from date of award		
2023 - 071	MUNIS Support & Update Licensing	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$240,313.84	7/1/22 - 6/30/23		56 - 6

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PCR-73-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 055	Vehicle Body Repair & Painting	Gentile's Auto Body 101 Commercial Way East Providence, RI 02914 Alcon Auto Body 635 West Shore Rd. Warwick, RI 02889 Moon's Auto Body 100 Brownlee Blvd. Warwick, RI 02886	\$90,000.00	8/23/22 - 8/22/23		
2023 - 059	Firefighter Occupational Medical Evaluations	Atmed Treatment Center 5750 Post Road East Greenwich, RI 02818	\$77,000.00	8/24/22 - 8/23/23		
2023 - 052	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen 2 Huckleberry Ct. Warwick, RI 02888 CAM HVAC & Construction, Inc. 116 Lydia Ann Road Smithfield, RI 02917	\$70,000.00	8/30/22 - 8/29/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p>	\$50,000.00	7/1/22 - 6/30/23		56 - 6
2023 - 074	State of RI Network & Radio Circuits	<p>OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852</p>	\$20,450.00	7/1/22 - 6/30/23	1	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 072	Security Hardened Laptops for BC	<p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p>	\$16,000.00			56 - 6
2023 - 075	PACE Training & Related Travel Expenses	<p>Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024</p>	\$4,807.50	7/1/22 - 6/30/23		56 - 6
2023 - 076	Office Tracker Software	<p>Milum Corporation PO Box 384 Kingsland, TX 78639</p>	\$2,505.00	8/21/22 - 8/20/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$354.00 POLICE		2	6 - 12
2023 - 043	Vehicle Exhaust Removal System Maintenance	Air Cleaning Specialists of New England LLC 1525 Hanover Street Hanover, MA 02339	\$30,000.00	8/27/22 - 8/26/24		
2023 - 041	Maintenance Service for Fire Dept. Air Compressors & Equipment	MES/Shipman's Fire Equipment 172 Cross Road Waterford, CT 06385	\$20,000.00	8/25/22 - 8/24/24		
2023 - 042	Service & Maintenance Agreement for Stryker EMS Equipment	Stryker Sales, LLC / Medical Division 3800 E. Centre Avenue Portage, MI 49002	\$10,000.00	8/25/22 - 8/24/23		
2023 - 040	Structural Firefighting Boots	Fire Tech & Safety 84 Route 133, PO Box 435 Winthrop, ME 04364	\$10,000.00	8/20/22 - 8/19/23		
2023 - 039	Structural Firefighting Gloves	Fire Tech & Safety 84 Route 133, PO Box 435 Winthrop, ME 04364	\$5,000.00	7/1/22 - 6/30/23		
2021 - 246B	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$1,738.08 FIRE		3	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 050	Repair and/or Rebuild Hydraulic Cylinders	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/22 - 8/25/23		
2022 - 437	Repairs to W16	DeJana Truck & Utility PO Box 21113 New York, NY 10087	\$8,835.00			56 - 6
2022 - 435	Removal Fees for Solar Compacting Receptacles	Big Belly Solar LLC 150 A Street Suite 103 Needham, MA 02494	\$6,250.00			56 - 6
2023 - 051	Monthly Service & Maintenance for Composting Toilets	Clivus New England, Inc. PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/22 - 8/31/23		
2023 - 057	HVAC Filters	Filter Sales & Service, Inc. 15 Adams Street Burlington, MA 01803 Airex Filter Corp. 17 Executive Drive Hudson, NH 03051	\$4,000.00	One year from date of award		
2023 - 048A	Pest Control Services	Falcon Pest Services LLC 38 Everglade Ave Warwick, RI 02886	\$3,000.00 DPW	9/1/22 - 8/31/23		
2023 - 048B	Pest Control Services	Falcon Pest Services LLC 38 Everglade Ave Warwick, RI 02886	\$5,000.00 FIRE	9/1/22 - 8/31/23		

Continued next page

PCR-73-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 054	Vehicle Window Tinting	<i>Pelicar Window Tinting</i> 140 Eastern Ave. Malden, MA 02148	\$3,000.00	8/23/22 - 8/22/23		
2023 - 063	Paper & Food Products	<i>DiLanna Food & Paper</i> 2223 Plainfield Pike Johnson, RI 02919	\$7,300.00	7/1/22 - 12/31/22		
2023 - 058	Coffee Products & Services	<i>Interstate Gourmet Coffee Roasters, Inc.</i> 43 Norfolk Ave. So. Eaton, MA 02375	\$2,500.00	7/1/22 - 6/30/23		

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

1. Request permission to piggyback State MPA#497
2. Request permission to increase PCR-97-21 (Sub A) from \$200.00 to \$554.00
3. Request permission to increase PCR-26-21 (Sub A) from \$20,000.00 to \$21,738.08

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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5	2023-059	Firefighter Occupational Medical Evaluations	17-20
6	2023-052	HVAC Maintenance & Repairs for City-Owned Buildings	21-24
7	2023-073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals (Sec. 56-6)	25-27
8	2023-074	State of RI Network & Radio Circuits (Sec. 56-10)	28-37
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18	2021-246B	Overhead Door Repair & Replacement (Sec. 6-12)	87-97
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CODE:*Various Departments-224/Electricity
67-224 Engineering/Street Lighting

*Departments:
28,30,35,41,42,43,47,63,66,70,80,84

SECTION 56-6

2023-077 Electricity Contract

Constellation New Energy, Inc.
116 Huntington Avenue
Boston, MA 02116

Contract Award: \$.1175/kwh

Contract Period: December 18, 2022 – December 17, 2025

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2015

JUN 09 2022

To: Patricia Peshka, Purchasing Agent
From: Peder Schaefer, Finance Director
Subject: Electricity Supply Contract (Section 5646)
Date: June 9, 2022

In October of 2019, the City entered into a contract with Constellation/Power Options on a three year contract as the City of Warwick's electricity supplier. Constellation/Power Options continues as the preferred vendor of the RI league of Cities and Towns and meets the test as a multi-city energy aggregation provider which exempts such entities from standard bidding procedures.

§ 45-55-13.2. Exclusion of multi-cities or towns energy aggregation programs.

The provisions of this chapter do not apply to entities organized for the purpose of negotiating the purchase of electric power pursuant to § 39-3-1.1, or energy or energy related services. Those entities are exempt from all provisions of this chapter.

Even more so than almost three years ago, energy prices fluctuate on an hourly and daily basis. Constellation will be providing the city pricing just hours before the Council meeting of the 20th. They send the City a daily market watch with updated pricing based upon our 173 accounts and annual usage of over 11.3 million kWh.

Our current contract expires on December 17, 2022. We are paying 7.11 cents per kWh in calendar year 2022 based upon the contract signed in October of 2019. The energy market has changed dramatically (although not as much as petroleum) over the last year and especially the last 3 months. As of June 6, Constellation was quoting the following pricing:

December 22-23	One Year	\$0.1335
December 22-24	Two Year	\$0.1172
December 22-25	Three Year	\$0.1098

It has been the case for some months now that out year pricing is better than current year pricing. This pricing is guaranteed as Constellation will lock in the price upon approval by the Mayor and Council.

Our other options would be

- To wait and hope prices drop. I do not recommend this. Historically long term pricing deteriorates as the winter season approaches.
- Take the standard offer from National Grid. This fluctuates on a monthly basis. In January and February the industrial rates (which is over half of our load) were over 22

cents per kWh. The commercial rates were over 11 cents. These rates have moderated over the Spring and into the Summer although they are still significantly higher than what the city is paying under our current Constellation contract. There is great risk going into the Winter with no guarantees, as it is likely that Winter standard offer pricing by class will significantly higher than was experienced last Winter.

- Retain a broker to negotiate rates. There are some municipalities that have gone down this path. I do not believe this has been successful strategy as prices have increased. I am also not comfortable that state law and our Ordinances authorize such a strategy.

In conclusion, I recommend that the City award a 3 year contract to Constellation with the following not to exceed prices:

December 2022-2025

\$0.1175

This would result in an average price (based upon the highest indicative pricing) 27.2% higher in FY 23 than in FY 22 and another 21.4 % increase in FY 24, with no further increase in FY 25. The increase in FY 23 is consistent with the budget approved in late May. Approval of a new contract before July 1 is likely to grandfather protection on additional renewable energy standards surcharges that are pending before the General Assembly.

We will have exact quoted pricing just before the Council meeting. If daily pricing on that day for the three years exceeds the recommendation above, we will wait until next month and try again.

CITY OF WARWICK
ELECTRIC SUPPLIER ACCOUNTS
FISCAL YEAR 2023

JUN 09 2022

<u>Acct #</u>	<u>Department</u>	<u>Acct Description</u>	<u>FY23 Budget</u>
28	224 ANIMAL SHELTER	ELECTRICITY	\$ 11,000.00
30	224 POLICE DEPARTMENT	ELECTRICITY	\$ 90,000.00
35	224 FIRE DEPARTMENT	ELECTRICITY	\$ 125,000.00
41	224 THAYER & WARBURTON ARENAS	ELECTRICITY	\$ 300,000.00
42	224 MCDERMOTT SWIMMING POOL	ELECTRICITY	\$ 60,000.00
43	224 WARWICK PUBLIC LIBRARY	ELECTRICITY	\$ 113,000.00
47	224 SR CITIZEN CENTERS	ELECTRICITY	\$ 40,000.00
63	224 PUBLIC WORKS-HIGHWAY	ELECTRICITY	\$ 55,000.00
66	224 PUBLIC WORKS-BLDG MAINT	ELECTRICITY	\$ 100,000.00
67	224 PUBLIC WORKS-ENGINEERING	STREET LIGHTING	\$ 800,000.00
70	224 PUBLIC WORKS-FIELD MAINTENANCE	ELECTRICITY	\$ 90,000.00
GENERAL FUND TOTAL			\$ 1,784,000.00
80	224 SEWER DEPARTMENT	ELECTRICITY	\$ 720,000.00
84	224 WATER DEPARTMENT	ELECTRICITY	\$ 25,000.00
GRAND TOTAL			\$ 2,529,000.00

Bid2023-046 Street Improvements

- 5 Bids Received

CODE:	510-0400 ARPA/ ARPA Expenditures	\$3,000,000.00
	431-0400 2020 Efficient Bld RIIB/Capital Outlay	\$2,000,000.00

MANNER OF AWARD: \$5,000,000.00
Six months from date of award

RECOMMEND: J.H. Lynch & Sons, Inc.

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

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

D'Ambra Construction Co., Inc.
80 Centre of New England Blvd.
Coventry, RI 02816

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

Narragansett Improvement Co.
223 Allens Ave.
Providence, RI 02903

Pricing as follows

Continued next page

Bid2023-046 Street Improvements BID RESULTS

Item	Description	Approximate Qty.	Unit	T. Mrozzi		Cardi		D'Ambra		J.H. Lynch		Narragansett	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Furnish and place Type 1-1 Bituminous Concrete Surface Course (Bituminous Berm included in this item)	20,000	Ton	\$96.00	\$1,920,000.00	\$98.50	\$1,970,000.00	\$115.00	\$2,300,000.00	\$100.00	\$2,000,000.00	\$87.42	\$1,748,400.00
2	Furnish and place Type 1-1 Bituminous Concrete Binder Course	5000	Ton	\$96.00	\$480,000.00	\$90.00	\$450,000.00	\$85.00	\$425,000.00	\$90.00	\$450,000.00	\$87.00	\$435,000.00
3	Furnish and place Type 1-1 Bituminous Concrete Leveling Course	2500	Ton	\$96.00	\$240,000.00	\$98.50	\$246,250.00	\$100.00	\$250,000.00	\$100.00	\$250,000.00	\$94.85	\$237,125.00
4	Cut and Match Full Depth Reconstruction (Special Conditions)	3000	LF	\$2.00	\$6,000.00	\$5.00	\$15,000.00	\$3.00	\$9,000.00	\$1.50	\$4,500.00	\$5.00	\$15,000.00
5	Remove and Stockpile Excess Reclaimed Material	2000	CY	\$37.00	\$74,000.00	\$0.01	\$20.00	\$1.00	\$2,000.00	\$70.00	\$140,000.00	\$38.00	\$76,000.00
6	Cold Recycled Base Course (Reclamation)	45000	SY	\$3.50	\$157,500.00	\$2.00	\$90,000.00	\$2.50	\$112,500.00	\$5.00	\$225,000.00	\$1.98	\$89,100.00
7	Cold plane Existing Bituminous Pavements	220,000	SY	\$3.25	\$715,000.00	\$3.00	\$660,000.00	\$3.00	\$660,000.00	\$3.00	\$660,000.00	\$2.95	\$649,000.00
8	Remove and Stockpile Excess Reclaimed Material	6,000	CY	\$12.00	\$72,000.00	\$8.00	\$48,000.00	\$1.00	\$6,000.00	\$15.00	\$90,000.00	\$13.00	\$78,000.00
9	Furnish and Place Processed Gravel	1,000	CY	\$25.00	\$25,000.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$30.00	\$30,000.00	\$28.00	\$28,000.00
10	Modify/Repair Catch Basin	30	Each	\$400.00	\$12,000.00	\$1,300.00	\$39,000.00	\$1.00	\$30.00	\$500.00	\$15,000.00	\$300.00	\$9,000.00
11	Remove and Reset Frames and Covers/Grates to grade	600	Each	\$0.01	\$6.00	\$1.00	\$600.00	\$1.00	\$600.00	\$300.00	\$180,000.00	\$150.00	\$90,000.00
12	Adjust water and gas grate covers to grade	450	Each	\$10.00	\$4,500.00	\$1.00	\$450.00	\$1.00	\$450.00	\$100.00	\$45,000.00	\$40.00	\$18,000.00
13	Furnish and install new water gate boxes, as directed	30	Each	\$300.00	\$9,000.00	\$0.01	\$0.30	\$1.00	\$30.00	\$900.00	\$27,000.00	\$250.00	\$7,500.00
14	Furnish and place loam	600	CY	\$60.00	\$36,000.00	\$0.01	\$6.00	\$1.00	\$600.00	\$45.00	\$27,000.00	\$39.00	\$23,400.00
15	Furnish and place grass seed on loamed areas	900	SY	\$4.00	\$3,600.00	\$10.00	\$9,000.00	\$1.00	\$900.00	\$5.00	\$4,500.00	\$2.50	\$2,250.00
16	Remove existing sidewalk/driveway and replace with 5" thick cement concrete	150	CY	\$600.00	\$90,000.00	\$0.01	\$1.50	\$400.00	\$60,000.00	\$600.00	\$90,000.00	\$1,600.00	\$240,000.00
17	Bituminous Concrete sidewalk/driveway	150	Ton	\$100.00	\$15,000.00	\$0.01	\$1.50	\$250.00	\$37,500.00	\$500.00	\$75,000.00	\$235.00	\$35,250.00
18	Bituminous Concrete lip curb, RIDOT standard 7.5.0	300	LF	\$6.00	\$1,800.00	\$0.01	\$3.00	\$10.00	\$3,000.00	\$30.00	\$9,000.00	\$12.00	\$3,600.00
Total Bid in Figures				\$3,861,406.00	\$3,529,332.30	\$3,868,610.00	\$4,322,000.00	\$3,784,625.00					

VENDOR Street Improvements

Bid2023-XXX Street Improvements								
These vendors sent specifications for this bid.								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910	Beausoleilbros@live.com			
Bjorklund Paving & Construction	17 Freese St.	Providence	RI	02908				
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com joliver@d-ambra.com; mdd@d-ambra.com			
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887				
EPK Construction Services Inc.	49 Cedar Swamp Rd. Unit	Smithfield	RI	02917	info@epkconstruction.com			
Frank E. Clynes, Inc.	1274 Eddie Dowling Hwy	North Smithfield	RI	02896				
Hartford Paving	112 Old Pocasset Rd.				Anthpc40@hotmail.com; lou@hartfordmaterials.com; estimating@hartfordpaving.com			
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net sales@jhlynch.com;			
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	jdervay@jhlynch.com			
Johnson Paving	1148 Eddie Dowling Hwy	North Smithfield	RI	02896	johnsonpavingri@gmail.com			
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com			
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenicc@nicori.com			
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com			
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893	Pete@pawtuckethma.com			
Reagan Construction Corp.	121 Green Lane	Middletown	RI	02842	ReaganConstruct@aol.com			
RT Nunes & Sons, Inc.	41 Industrial Lane, Unit 1	West Warwick	RI	02893				
SM Asphalt & Paving Contractors	735 Allens Ave #4	Providence	RI	02905				
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@verizon.net			



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

JUN 02 2022

To: Patricia Peshka, Purchasing Agent

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

Date: May 25, 2022

Subj: Bid2023-046 Street Improvements

Please be advised that this department has reviewed the five bids submitted for street improvements in the City and recommends award to JH Lynch & Sons, Inc as the lowest overall responsible bidder.

This department requested review of the bid submissions by the City Solicitor. There is language in the bid specifications instructing bidders not to "penny bid" and requiring that each proposal bear a "with reasonable relation to the probable cost of doing the work included in such item or items." Three of the vendors did not comply with the bid specifications by submitting unbalanced bidding on certain items. Further, while not in Rhode Island, there is case law against this practice. Also, Narragansett Improvement has withdrawn their bid.

The requested cap is \$5,000,000. The new contract period will be date of award for a six month contract period.

(510-0400 - \$3,000,000)

(431-0400 - \$2,000,000)

CODE: 25-334 MIS/ Software Maintenance

SECTION 56-6

Bid2023-071 MUNIS Support & Update Licensing

Tyler Technologies Inc.
5101 Tennyson Parkway
Plano, TX 75024

Contract Award: \$240,313.84

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

JUN 03 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, June 3, 2022
Re: 56-6 – Exception to Bid – Tyler Technologies

This is a request under City Ordinance 56-6, Exception to Bid, to award the MUNIS Software maintenance contract to Tyler Technologies as a sole source in the amount of \$240,313.84. This represents a 6.7% increase over the previous year's invoice. However 2.6% of that increase is associated with the annual maintenance on an additional module, Cashiering, that the City received for free (~\$40,000 value). This module will improve processing efficiencies in the Collector's Department.

This bid is for the ongoing maintenance, upgrade support, and technical service contract for the entire MUNIS ERP software suite in use throughout the City. This one-year service agreement runs from July 1, 2022 through June 30, 2023.

Tyler Technologies Inc., 5101 Tennyson Pkwy, Plano TX 75024, is the current software provider for this application suite and as such, is the only available service provider to The City of Warwick.

This will be paid for out of Budget Code 25-334 in Fiscal Year 2023.

Cc: Peder Schaefer – Finance Director



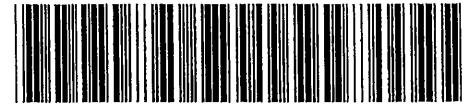
Remittance:
 Tyler Technologies, Inc
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

MAY 31 2022

Invoice

Invoice No	Date	Page
045-378974	06/01/2022	1 of 2

Questions:
 Tyler Technologies- ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: City of Warwick
 Attn: Accounts Payable
 3275 Post Road
 Warwick, RI 02886

Ship To: City of Warwick
 Attn: Accounts Payable
 3275 Post Road
 Warwick, RI 02886

Cust No.-BillTo-ShipTo	Ord.No	PO Number	Currency	Terms	Due Date
3038 - MAIN - MAIN	172993		USD	NET30	07/01/2022

Date	Description	Units	Rate	Extended Price
Contract No.: WARWICK, RI				
	SUPPORT & UPDATE LICENSING - ACCTG/GL/BUDGET/AP	1	27,442.75	27,442.75
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - ACCOUNTS RECEIVABLE	1	7,546.25	7,546.25
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - CAMA BRIDGE	1	3,932.25	3,932.25
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - GENERAL BILLING	1	3,430.53	3,430.53
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - MUNIS OFFICE	1	5,660.10	5,660.10
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - PAYROLL	1	11,320.17	11,320.17
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - PURCHASE ORDERS	1	8,233.01	8,233.01
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - REQUISITIONS	1	5,830.99	5,830.99
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - TAX BILLING	1	34,065.51	34,065.51
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - UTILITY BILLING INTERFACE	1	4,528.05	4,528.05
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	MUNIS GUI SITE LICENSE SUPPORT	1	6,200.00	6,200.00
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - FIXED ASSETS	1	8,301.98	8,301.98
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - HUMAN RESOURCES MANAGEMENT	1	6,861.09	6,861.09
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	TYLER FORM PROCESSING SUPPORT	1	4,764.34	4,764.34
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - UTILITY BILLING CIS	1	14,063.95	14,063.95
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	TYLER SYSTEM MANAGEMENT SERVICES SUPPORT	1	30,000.00	30,000.00
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - CITIZEN SELF SERVICE	1	8,063.41	8,063.41
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			
	SUPPORT & UPDATE LICENSING - ROLE TAILORED DASHBOARD	1	4,223.70	4,223.70
	Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023			



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 Email: ar@tylertech.com

MAY 31 2022

Bill To: City of Warwick
 Attn: Accounts Payable
 3275 Post Road
 Warwick, RI 02886

Ship To: City of Warwick
 Attn: Accounts Payable
 3275 Post Road
 Warwick, RI 02886

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
3038 - MAIN - MAIN	172993		USD	NET30	07/01/2022

Date	Description	Units	Rate	Extended Price
	SUPPORT & UPDATE LICENSING - CONTRACT MANAGEMENT Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	2,629.14	2,629.14
	SUPPORT & UPDATE LICENSING - ePROCUREMENT Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	3,869.71	3,869.71
	SUPPORT & UPDATE LICENSING - BID MANAGEMENT Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	2,629.14	2,629.14
	SUPPORT & UPDATE LICENSING - BMI CollectIT INTERFACE Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	892.67	892.67
	SUPPORT & UPDATE LICENSING - INVENTORY Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	5,668.44	5,668.44
	SUPPORT & UPDATE LICENSING - WORK ORDERS Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	7,085.56	7,085.56
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	9,845.60	9,845.60
	SUPPORT & UPDATE LICENSING - TYLER REPORTING SERVICES Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	6,075.00	6,075.00
	ANNUAL PAYROLL TAX TABLE UPDATE Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	1,102.50	1,102.50
	APPLICATION SERVICES - TYLER PAYMENTS Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	0.00	0.00
	SUPPORT & UPDATE LICENSING - TYLER CASHIERING Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023	1	6,048.00	6,048.00

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	240,313.84
Sales Tax	0.00
Invoice Total	240,313.84

Bid2023-055 Vehicle Body Repair & Painting

- 3 Bids Received

CODE:	76-358 Insurance/Insured Accidents-Police	\$65,000.00
	30-330 Police Department/Auto & Vehicle Maintenance	\$25,000.00

MANNER OF AWARD: \$90,000.00
August 23, 2022 – August 22, 2023

RECOMMEND: Gentile's Auto Body
Moon's Auto Body
Alcon Auto Body

Gentile's Auto Body
101 Commercial Way
East Providence, RI 02914

Alcon Auto Body
635 West Shore Rd.
Warwick, RI 02889

Moon's Auto Body
100 Brownlee Blvd.
Warwick, RI 02886

Pricing as follows

**Bid2023-055 Vehicle Body Repair Painting
RESULTS**

Item #	Description	Moon's Auto Body	Alcon Auto Body	Gentile's Auto Body
1	Hourly Body Labor Rate for sedans (Ford Taurus Dodge Charger)	\$ 50.00	\$50 per hour, \$65.00 per hour for frame	\$ 60.00
2	Hourly Paint Labor Rate for sedans (Ford Taurus Dodge Charger)	\$ 50.00	\$ 50.00	\$ 60.00
3	Hourly Body Labor Rate for SUV's (Ford PI Utility/Explorer)	\$ 50.00	\$50 per hr., \$65.00 per hr. for frame	\$ 60.00
4	Hourly Paint Labor Rate for SUV's (Ford PI Utility/Explorer)	\$ 50.00	\$ 50.00	\$ 60.00
	Non- Insurance Miscellaneous Repairs & Paint			
1	Paint/ Repair Front & Rear bumpers Ford Sedans/ Dodge Charger	\$ 300.00	\$ 300.00	\$100.00 per hour
2	Paint /Repair Front & Rear Bumpers on Ford utility (Explorer)	\$ 300.00	\$ 300.00	\$100.00 per hour
3	Paint Roof &Four doors from white to black Sedans	\$300.00 per panel	\$ 1,000.00	\$300.00 per panel
4	Paint Roof &Four doors from white to black Suv's	\$300.00 per panel	\$ 1,000.00	\$300.00 per panel
5	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford Sedans	\$300.00 per panel	\$ 2,000.00	\$300.00 per panel
6	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford SUV's	\$300.00 per panel	\$ 2,200.00	\$300.00 per panel
7	Rust Repair, Floors, Fenders, Rockers and Hinges	\$300.00 per panel	\$50.00 per hour	\$75.00 per hour

Autobody Repairs & Painting

Bid2023-055 Auto Body Paint & Repair These were the vendors sent specifications for this bid.								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
A-1 Custom Auto Body	2244 Pawtucket Ave.	East Providence	RI	02914	pam@a1customautobody.com' denmis@a1customautobody.com; kristen@a1customautobody.com; aonebig@aol.com			
Affordable Auto Body	96 Evergreen Ave.	Warwick	RI	02888	tina@affordableri.com; mike@affordableri.com			
Alcon Auto Body	635 W. Shore Rd.	Warwick	RI	02889	Raycrash9@aol.com; alconautobody@aol.com			
Auto Restorations Unltd. d/b/a Maaco Auto	1452 Park Ave.	Cranston	RI	02920	cranstonmaaco@aol.com			
Brock's Collision Center	3066 Post Road	warwick	ri	02886	claims@brockcollisioncenter.com; brockcollisioncenter@gmail.com			
Dattco Body Shop	131 Tuttle Rd.	Middletown	CT	06457	nickg@dattco.com; troyd@dattco.com			
Dean Auto Collision Center	700 N main st.	providece	ri	02904	angelica@deanautocollision.com			
Flood Ford	2545 S. County Trl.	East Greenwich	RI	02818	floodcollision@floodauto.com			
gentiles auto body	101 commercial way	east providence	ri	02914	gentileautobody@gmail.com			
Greenwood Fire Apparatus	530 John Dietsch Blvd.	N. Attleboro	MA	02760	kjackson@greenwoodev.com; MMacDonald@GreenwoodEV.com			
Ideal Auto Body	1398 Park Ave.	Cranston	RI	02920	dan@ideali.com			
Jasper Engines & Transmissions	153 Northborough Bldg. 200 Ste. 17	Southborough	MA	01772	Bill.baldini@jasperengines.com			
Lakewood Auto Body	665 Warwick Ave.	Warwick	RI	02888	lakewoodab@hotmail.com			
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	Gmoan@minutemantrucks.com; dlee@minutemantrucks.com; pgrondalski@minutemantrucks.com; bbarlow@minutemantrucks.com			
Moons Auto Body Express	100 Brownlee Blvd,	warwick	ri	02886	moonsautobody@verizon.net			
RI Correctional Industries	33 Power Rd.	Cranston	RI	02920				
Ricci's Truck Painting, Inc.	41 A St.	Johnston	RI	02919				
Rick's Auto Body Inc.	62 Post Rd.	Warwick	RI	02888	jessica@ricksautobodyri.com; Al@ricksautobodyri.com			
Show Case Auto & Truck Collision	2258 Pawtucket Ave.	East Providence	RI	02914	christine@showcaseautoandtruck.com			
Tasca Collision Center	33 sharpe dr	cranston	ri	02920	grobbins@tasca.com; dbegin@tasca.com			
warwick auto body	1828 elmwood ave	warwick	ri		mike@warwickautobody.com			
West Shore Collision	2134 West Shore Rd.	Warwick	RI	02889	wsc2134@yahoo.com			

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



JUN 06 2022
Frank J. Picozzi
Mayor

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

June 6, 2022

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

RE: Bid Recommendation: Bid2023-055 "Vehicle Body Repair & Painting"

Dear Mrs. Peshka,

The police department went out to bid to seek qualified vendors to establish a rotating list, as needed, for the repairs of various vehicles maintained by the Warwick Police Department. The department has reviewed the three (3) qualified bids received for Bid2023-055 "Vehicle Body Repair & Painting". The vendors are:

Alcon Auto Body, 635 West Shore Rd. Warwick RI, 02889
Gentile's Auto Body, 101 Commercial Way, East Providence RI, 02914
Moon's Auto Body, 100 Brownlee Blvd. Warwick RI, 02886

The department is recommending that the bid be awarded to all three (3) vendors in order to establish a rotating list needed for repairs. All three vendors supplied pricing that was similar, albeit calculated differently.

When a fleet vehicle is damaged there are two avenues to pursue in order to get the vehicle repaired. Utilizing the insurance process, if the vehicle was involved in a collision, a claim is made. Otherwise, it is based on the recommendation of the Warwick Police Department's Fleet Manager. Timetables for completing the repairs during an insurance claim are spelled out by the insurance company and the auto body shop. All other repairs are based on auto body shops availability and other factors. During this type of repair, the Warwick Police Department would expect the auto body shop to complete the repairs in a reasonable amount of time.

This is the second year the Police Department will be utilizing a rotating vendor list for police vehicle repairs. The ability to shift emergency vehicle repairs to alternating repair shops based on availability has been a large help when dealing with supply chain supply disruptions and availability of parts.

We request permission to expend up to \$65,000.00, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds". Also, an additional \$25,000, if approved, would be allocated from the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period will be from August 23, 2022 through August 22, 2023. The current contract expires on August 22, 2022.

Please feel free to contact me at 468-4230, should you require any further information.

Sincerely,


Michael Lima
Major
Administrative Bureau Commander

Bid2023-059 Firefighter Occupational Medical Evaluations

- 2 Bids Received

CODE: 35-335 Fire Department/ Occupational Med Program

MANNER OF AWARD: \$77,000.00
August 24, 2022 – August 23, 2023

RECOMMEND: Atmed Treatment Center

Atmed Treatment Center
5750 Post Road
East Greenwich, RI 02818

SiteMed North America, LLC
1634 White Circle, Suite 101
Marietta, GA 30066

Pricing as Follows

Continued next page

Bid2023-059 Firefighter Occupational Medical Evaluations

RESULTS

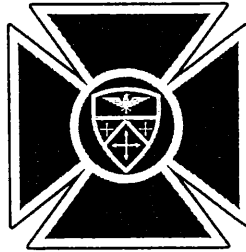
Item #	Complete Medical Evaluation Required for Medical Certification	Atmed Treatment Center	SiteMed North America
1	Complete NFPA 1582 Evaluation and Medical Certification Existing Firefighter	\$325.00	\$395.00
2	Complete NFPA 1582 Evaluation and Medical Certification Firefighter Candidate	\$350.00	\$395.00
3	Complete NFPA 1582 Evaluation and Medical Certification Existing Haz-Mat Technician	\$345.00	\$395.00
4	Complete NFPA 1582 Evaluation and Medical Certification New Haz-Mat Technician	\$360.00	\$395.00
	Procedures and Tests (Priced Individually)		
5	Physical Examination	\$80.00	Included
6	Blood Test	\$80.00	Included
7	Heavy Metal Test (Arsenic, Cadmium, Mercury, Lead)	\$105.00	\$150.00
8	ZPP Blood Test	\$40.00	\$12.60
9	Urine Test – Dipstick	\$20.00	Included
10	Urine Test - Microscopic analysis, if indicated	\$25.00	Included
11	Vision Test	\$10.00	Included
12	Audiometric Test	\$35.00	Included
13	Spirometry Test	\$40.00	Included
14	Chest Radiograph - posterior-anterior only	\$80.00	\$110.00 Xray \$75.00 B-reader
15	Chest Radiograph - posterior-anterior and lateral chest	\$80.00	\$110.00 Xray \$75.00 B-reader
16	Electrocardiogram	\$50.00	Included
17	Tuberculosis (TB) screening using Skin Test (PPD)	\$25.00	\$25.00
18	Tuberculosis (TB) screening using Blood Test	\$100.00	\$95.00
	Additional Tests & Vaccines NOT Required for Completion of Evaluation (only to be performed at the authorization of the Fire Department Administrative designee)		
19	Hepatitis A Vaccine series (2 doses)	\$90.00 per dose	\$95.00 per vaccine
20	Hepatitis B Vaccine series (3 doses)	\$75.00 per dose	\$85.00 per vaccine
21	Hepatitis B Surface Antibody (titer) Test	\$40.00	\$27.00
22	Hepatitis C Surface Antibody Test	\$50.00	\$27.00
23	HIV Test	\$38.00	\$25.00
24	MMR Vaccine	\$30.00	\$85.00 per vaccine
25	Tdap Vaccine	\$70.00	\$65.00 per vaccine
26	Varicella Vaccine	\$30.00	\$150.00 per vaccine
27	Prostate specific antigen (PSA) Test	\$75.00	\$25.00
28	Drug Screen (5-panel)	\$50.00	\$65.00
29	Archiving of Urine and Blood (for Haz-Mat Technicians)	\$49.00	No bid
30	Physical DOT Driver's Certification Card	\$75.00	\$30.00

VENDOR Firefighter Occupational Medical Evaluations - Vendors FY23

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Atmed Treatment Center	1526 Atwood Ave., Ste. 100	Johnston	RI	02919	bradyNP@gmail.com	Wayne.estes@atmedoccc.com
Concentra	400 Bald Hill Road	Warwick	RI	02886	Lisa_oliveira@concentra.com	Susan_clemens@concentra.com
Concentra Medical Centers	5080 Spectrum Dr., Ste 1200W	Addison	TX	75001	Kristine.beck@concentra.com	ellen_murphy@concentra.com
Midland Medical	1312 Oaklawn Ave.	Cranston	RI	02920	MAIL	
Professional Health Services, Inc.	83 S. Eagle Rd.	Havertown	PA	19083	MAIL	
Worksite Medical, LLC	510 Jamison Ave.	Ellwood City	PA	16117	asantilli@worksite-med.com	



Jason Umbenhauer
Assistant Chief



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

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

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Firefighter Occupational Medical Evaluations, Bid#2023-059* has been carefully reviewed by the Fire Department.

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

Atmed Treatment Center, East Greenwich, RI

The Fire Department has used Atmed Treatment Center for medical evaluations in the past and have been pleased with the services that they provide.

The current bid expires on 8/23/2022 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$77,000. Funding for this award will be from budget code 35-335 Occupational Medical Program.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-052 HVAC Maintenance & Repairs for City-Owned Buildings

- 5 Bids Received

CODE:	66-340 Bldg. Maintenance/Service Contracts	\$50,000.00
	41-331 Thayer & Warburton Arena/ Bldg. Maintenance	\$10,000.00
	42-331 McDermott Pool/ Bldg. Maintenance	\$10,000.00

MANNER OF AWARD: \$70,000.00
August 30, 2022 – August 29, 2023

RECOMMEND: D. Larsen
CAM HVAC & Construction, Inc.

Automatic Temperature Controls, Inc.
95 Connecticut Street
Cranston, RI 02920

Arden Engineering Constructors, LLC
505 Narragansett Park Drive
Pawtucket, RI 02861

CAM HVAC & Construction, Inc.
116 Lydia Ann Road
Smithfield, RI 02917

Nexgen Mechanical Inc.
205 Hallene Road
Warwick, RI 02886

D. Larsen
2 Huckleberry Ct.
Warwick, RI 02888

Pricing as follows

Bid2023-052 HVAC Maintenance & Repairs for City-Owned Buildings

RESULTS

Item #	Description	Automatic Temperature Controls	Arden Engineering	CAM HVAC	Nexgen Mechanical	D. Larsen
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	\$125.00/hr.	\$129.00/hr.	\$124.95/hr.	\$125.00/hr.	\$94.00/hr.
	Overtime Hours	\$187.50/hr.	\$190.00/hr.	\$184.95/hr.	\$188.00/hr.	\$141.00/hr.
2	Hourly Labor Rate Refrigeration-Journeyman Class I					
	Weekend & Holiday Hours	\$250.00/hr.	\$229.00/hr.	\$184.95/hr.	\$188.00/hr.	\$188.00/hr.
	Normal Hours	\$125.00/hr.	\$129.00/hr.	\$124.95/hr.	\$125.00/hr.	\$94.00/hr.
3	Hourly Labor Rate Other (if needed)					
	Normal Hours	\$105.00/hr.	\$99.00/hr.	\$124.95/hr.	\$125.00/hr.	\$94.00/hr.
	Overtime Hours	\$157.50/hr.	\$146.00/hr.	\$184.95/hr.	\$188.00/hr.	\$141.00/hr.
B	Parts					
	Weekend & Holiday Hours	\$210.00/hr.	\$175.00/hr.	\$184.95/hr.	\$188.00/hr.	\$188.00/hr.
	Cost Plus %	List (-)15%	20%	20%	20%	0%

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

JUN 06 2022



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 J. Earls, Director of Public Works *EJE*

Date: June 2, 2022

Re: Bid2023-052 HVAC Maintenance & Repair for City Owned Buildings

We have reviewed the five bids submitted and recommend award to D Larsen and CAM HVAC as the lowest responsible bidders for maintenance and repairs in City owned buildings. This department is requesting two vendors to award simply due to the amount of buildings this department is responsible for maintaining. This will allow for the flexibility in expediting repairs should one of the vendors not be available, particularly in an emergency situation. The current bid expires August 29, 2022. The new contract period will be August 30, 2022 to August 29, 2023. The recommended cap for this award is \$70,000.00 for one year.

(66-340 - \$50,000)

(41-331 - \$10,000)

(42-331 - \$10,000)

SECTION 56-6

Bid2023-073 Workstations Laptops Tablets Printers Copiers & Computer Peripherals

CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109

Contract Award: \$50,000.00

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



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

Frank Picozzi
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, June 6, 2022
Re: 56-6 Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals. The request will have an effective date of July 1, 2022 and run through June 30, 2023. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$50,000.00.

This request is to cover the normal additions and replacement computers, printers and peripherals that are required for the general continuing operation of the City. This year's line item has no increase over the FY 2022 amount.

As with previous requests we are proposing that, extracted from an approved vendors listed on the RI Master Price Agreement (MPA) Number 345 and the Massachusetts Higher Education Consortium (MHEC), we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (see attached list). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO. In this way we will be able to provide the most current available equipment to the City at the lowest available pricing.

Cc: Peder Schaefer – Finance Director

Approved Providers of Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

W B MASON CO INC
99 BALD HILL RD
CRANSTON, RI 02920

AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109

CODE: 25-303 MIS/Telephone

SECTION 56-10

Request permission to piggyback State MPA#497

Bid2023-074 State of RI Network & Radio Circuits

OSHEAN, Inc.
6946 Post Road Suite 402
North Kingstown, RI 02852

Contract Award: \$20,450.00

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



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, June 6, 2022
Re: 56-10 State MPA 497 - OSHEAN, Inc.

This is a request to award the Radio Communication Connectivity needs of the City of Warwick to OSHEAN, Inc. in the amount of \$20,450 covering July 1, 2022 through June 30, 2023. These Circuits include those used by the Warwick Fire Department, the Warwick Police Department, and redundancy connections to other City locations. We will be Piggybacking off of the RI State MPA #497 which expires on July 1, 2025.

OSHEAN, Inc., 6946 Post Road, Suite 402, North Kingstown, RI 02852, is a Co-Operative, not for profit organization that provides extremely low-cost telecommunication services to its membership. Membership is only available to Rhode Island based Governmental, Scholastic, and non-profit organizations. Funding for this will come out of budget code 25-303.

Cc: Peder Schaefer – Finance Director



6946 Post Road, Suite #402
 North Kingstown, RI 02852
 401-398-7500

Quote

Date	Quote #
6/3/2022	COW-23-1

Bill To
City of Warwick 3275 Post Road Warwick, RI 02886

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		7/1/2022				
Qty	Item	Description		U/M	Price Each	Total
		Fiscal Year 2023 - Annual Quote July 1, 2022 - June 30, 2023				
12	FY23 K12 Beac...	Beacon Transport Service - 1GigE			500.00	6,000.00
12	FY23 Beacon 2....	Beacon 1G Port @ \$100/month/port (6) -Dispatch To TMC Traffic Cams (1) -Dispatch To RISCON (2) -Dispatch To Police (2) -Disptach TO CCRI (1)			600.00	7,200.00
12	MNS Hardware ...	MNS Switch For CCRI Rooftop Control Room			204.16667	2,450.00
12	Managed WAN ...	SD-Wan - Police 759 West Shore Rd			400.00	4,800.00
Valid for 90 Days					Total	\$20,450.00

Notice of Blanket Purchase Agreement



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

V E N D O R	OSHEAN INC 6946 POST RD STE 402 NORTH KINGSTOWN, RI 02852-7613 United States
--	---

MPA 497 E-RATE ELIGIBLE TELECOMMUNICATIONS SERVICES - RIDE	
Award Number	3703564
Revision Number	2
Effective Period	01-JUL-2021 - 30-JUN-2025
Approved PO Date	30-DEC-2020
Vendor Number	1699-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1667667
Change Order Requisition Number	
Solicitation Number	7607815
Freight	Paid
Payment Terms	NET 30
Buyer	DeAngelis, Robert
Requester Name	
Work Telephone	

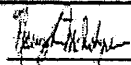
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

July 1, 2021 - June 30, 2025
 with the option to renew for up to four (4) additional 12-month periods at the sole discretion of the State.

As indicated on the attached Appendix B: Cost Proposal and the provisions of RFP 7607815.

Agency Contact:
 Karen Cooper
karen.cooper@ride.ri.gov

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ri.dop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

Supplier Contact:
 Melanie Turcotte
 401-398-7552
 melanie@oshean.org

Reference Documents: 3703564.pdf

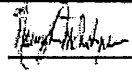
Line	Description	Unit	Unit Price (USD)
1	MPA-497 E-RATE ELIGIBLE TELECOMMUNICATIONS SERVICES	Each	1
2	MPA 497 FY23 E-RATE ELIGIBLE TELECOMMUNICATIONS SERVICES 7/1/2022 - 6/30/2023	Each	1
Line 2 CANCELED on 30-DEC-2020			
3	MPA 497 FY24 E-RATE ELIGIBLE TELECOMMUNICATIONS SERVICES 7/1/2023 - 6/30/2024	Each	1
Line 3 CANCELED on 30-DEC-2020			
4	MPA 497 FY25 E-RATE ELIGIBLE TELECOMMUNICATIONS SERVICES 7/1/2024 - 6/30/2025	Each	1
Line 4 CANCELED on 30-DEC-2020			

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT

 Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the

DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

SECTION 56-6

Bid2023-072 Security Hardened Laptops for BC

CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109

Contract Award: \$16,000.00

Contract Period: One time purchase



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

Frank Picozzi
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

JUN 07 2022

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, June 7, 2022
Re: 56-6 Secure Laptops for Board of Canvassers

This is a request under City Ordinance 56-6, Exception to Bid, to purchase 5 Security Hardened Laptops for the Board of Canvassers for a total of not to exceed \$16,000. These laptops will be used during the electoral process to provide an extra layer of security in protecting the veracity of the election and to promote voter confidence. This purchases will be made from a grant received from the Secretary of State's Office earmarked for this project. The budget code that will be used is 17-442. No City funds will be used.

The verbiage submitted in the grant that was approved is as follows:

Purchasing a set of security hardened laptops would allow the City's Election Officials to carry data and system access with them as they travel to the various polling facilities without fear of breach or compromise if lost or stolen. Currently no devices of this caliber exist within the City for their use.

As with previous requests involving the acquisition of technology related hardware, we are proposing that a "mini-Bid" be conducted using the attached list of approved vendors. We will send a request for quote on specific equipment required to a minimum of three different providers (see attached list). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO. In this way we will be able to provide the most current available equipment to the City at the lowest available pricing.

Cc: Peder Schaefer – Finance Director

Approved Providers of Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

W B MASON CO INC
99 BALD HILL RD
CRANSTON, RI 02920

AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109



State of Rhode Island
Department of State | Office of the Secretary of State
Nellie M. Gorbea, *Secretary of State*

April 1, 2022

The Honorable Frank Picozzi
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Dear Mayor Picozzi,

Thank you for submitting your application for grant funds I dedicated to enhancing the cybersecurity of elections in Rhode Island. Our cybersecurity panel reviewed your submission and has determined it meets the intent of the grant program to strengthen the cybersecurity and election systems in Warwick.

I am excited to notify you that Warwick has been granted \$176,000 for the following:

- Security Event and Incident Management system
- Firewall, and
- Hardware for elections infrastructure

Our Finance Division is working with the Division of Purchases on the approval and distribution of the grant. You can expect the grant funds in the next three weeks. Please ensure that you provide Rob Rock, Elections Director, with copies of all invoices, receipts, and any other relevant documentation as you purchase and implement the funded items for auditing purposes.

Our federal delegation has worked to deliver these critical federal election security funds and while we hope to receive additional federal funds in the future, please proceed like this is a one-time opportunity. Should any of your purchases require payments in addition to the grant funding you receive, (maintenance, renewal, etc.), Warwick will be responsible for payment.

I would like to thank you again for your efforts to secure Rhode Island's election infrastructure. Should you have any questions, please contact Rob Rock by e-mail at rock@sos.ri.gov or by telephone at 222-2340.

Sincerely,

Nellie M. Gorbea
Secretary of State

cc. Stephen P. McAllister, Council President
Kerry Nardolillo, Director of Elections

CODE: 25-301 MIS/Training & Education

SECTION 56-6

Bid2023-075 PACE Training & Related Travel Expenses

Tyler Technologies Inc.
5101 Tennyson Parkway
Plano, TX 75024

Contract Award: \$4,807.50

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



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, June 6, 2022
Re: 56-6 – Tyler Technologies

This is a request under City Ordinance 56-6 to award Tyler Technologies the MUNIS Training contract in the amount of \$3,307.50. In addition, I am requesting that an additional \$1,500 be added to cover potential travel related expenses. That brings the total of this request to \$4,807.50. This contract will run from 7/1/2022 through 6/30/2023.

Tyler Technologies, 370 US Route 1, Falmouth, ME 04105, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required services.

The expense will be paid for out of Budget Code 25-301, Training and Education.

Cc: Peder Schaefer – Finance Director



Remittance:
 Tyler Technologies, Inc.
 (FEIN 75-2303920)
 P.O. Box 203556
 Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-379341	06/01/2022	1 of 1

Questions:
 Tyler Technologies - ERP & Schools
 Phone: 1-800-772-2260 Press 2, then 1
 Email: ar@tylertech.com



Bill To: City of Warwick
 Attn: Accounts Payable
 3275 Post Road
 Warwick, RI 02886

Ship To: City of Warwick
 Attn: Accounts Payable
 3275 Post Road
 Warwick, RI 02886

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
3038 - MAIN - MAIN	173046		USD	NET30	07/01/2022

Date	Description	Units	Rate	Extended Price
Contract No.: WARWICK, RI				
	PACE-05-TRAINING	5	661.50	3,307.50
Maintenance: Start: 01/Jul/2022, End: 30/Jun/2023				

****ATTENTION****
 Order your checks and forms from
 Tyler Business Forms at 877-749-2090 or
 tylerbusinessforms.com to guarantee
 100% compliance with your software.

Subtotal	3,307.50
Sales Tax	0.00
Invoice Total	3,307.50



One Tyler Drive
Yarmouth, ME 04096

P: 800.772.2260
F: 207.781.2459

www.tyler.com

September 27, 2021

City of Warwick
Attn: Phil Carlucci, MIS Director
3275 Post Rd.
Warwick, RI 02886

Dear Mr. Carlucci:

Please accept this letter as confirmation that Tyler Technologies, Inc. is the sole provider of Tyler's Planned Annual Continuing Education (PACE) program. PACE has been developed specifically in support of the Tyler Munis suite of products currently in use by the City of Warwick, to provide training, periodic utilization assessments, and participation in the annual Tyler Connect Conference.

Please let me know if you have any additional questions.

Regards,

A handwritten signature in cursive script that reads "Jisel Lopez".

Jisel Lopez
Senior Corporate Attorney

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2023-076 Office Tracker Software

Milum Corporation
PO Box 384
Kingsland, TX 78639

Contract Award: \$2,505.00

Contract Period: August 21, 2022 – August 20, 2023



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, June 6, 2022
Re: 56-6 – Milum Corporation – Office Tracker

This is a request under City Ordinance 56-6 to award the maintenance of the Office Tracker Software product to Milum Corporation in the amount of \$2,505.00.

This 56-6 request will insure the continued support of our Office Tracker software product.

Milum Corporation, PO Box 384 Kingsland TX, 78639, is the sole provider of maintenance to this software product and is thus is the only option available to The City of Warwick.

This will be paid for out of Budget Code 25-334. The current contract will expired on August 20, 2022. This service contract, if approved, will expire on August 20, 2023.

Cc: Peder Schaefer – Finance Director



Invoice

Milum Corporation
 P.O. Box 7771
 Horseshoe Bay, TX 78657

DATE INVOICE #
 6/6/2022 47987

Phone # 5124692966
 Fax # 512-457-0049

PRINTING
 (non-posting)

BILL TO

City Of Warwick
 Purchasing Division- City Hall
 3275 Post Road
 Warwick, RI 02886
 401-738-2000

SHIP TO

City Of Warwick
 Management Info Systems
 61 Hoxsie Ave.
 Warwick, RI 02889
 401-738-2000

P.O. NUMBER	TERMS	REP	SHIP	VIA	E-MAIL TRACK
2800084	Net 30	BA	6/6/2022	Electronic	
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
1	60019	Office Tracker 25 Full-Users Annual License Due 8/21/2022		2,505.00	2,505.00
1	60098	WebViewer Unlimited User		0.00	0.00
1	61008	Office Tracker Contacts		0.00	0.00
1	SPOL	Online Support - E-mail and Knowledgebase		0.00	0.00
		Out-of-state sale, exempt from sales tax		0.00%	0.00
				Total	\$2,505.00

Invoice Agreement: The following terms take precedence over purchaser's purchase order terms. Payment must be made in U.S. Dollars. Payment Terms are shown on invoice and begin at invoice date. All purchases are in U.S. Dollars and any customs fees and sales or excise taxes, including VAT tax are the purchaser's responsibility. Software licenses and service sales are final and non-refundable. Milum Corporation is a Texas corporation. EIN#74-2627375 Questions? Call: 512-469-2966



Milum Corporation
PO Box 384
Kingsland, TX 78639
Phone: 800-257-2120
Fax: 512 692-5154
www.officetracker.com

June 19, 2020

To Whom It May Concern:

This letter is to verify that the Milum Corporation, PO Box 7771, Horseshoe Bay, TX 78657, is the sole manufacturer and provider of the Office Tracker Scheduling System.

Sincerely,

Bobbie Allen

Bobbie Allen x 117
Sales Associate
Milum Corporation
bobbie@officetracker.com

POLICE ONLY

SECTION 6-12

Request permission to increase PCR-97-21 (Sub A) from \$200.00 to \$554.00

Bid2022-029C Quarterly Fire Alarm Panel Inspections & Testing

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

LAST ACTION TAKEN

Award (Bid): PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$200.00 Contract term July 12, 2021 through July 11, 2022.

Contract Increase Requested: \$354.00

Current Contract Award: \$200.00

Contract Period Requested: No change in term

Current Contract Period: July 12, 2021 – July 11, 2022

CITY OF WARWICK

JUN 06 2022

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

June 6, 2022

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

Re: Bid 2022-029: Quarterly Fire Alarm Panel Inspection & Testing
6-12 Alteration to contract
Funding Source: 30-340

Dear Mrs. Peshka,

The police department is seeking an **additional \$354.00** in spending authority under Bid2022-029.

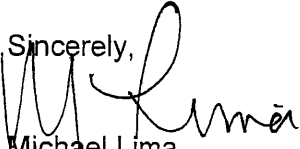
The police department had originally requested \$200.00 in spending authority, which covered the quarterly testing and inspection of the fire alarm panels located at Warwick Police Headquarters at 99 Veterans Memorial Drive. The police department is seeking the additional monies to pay two (2) invoices submitted by Precision Alarm Corp as a result of service calls on May 23, 2022 and May 24, 2022. These invoices totaled \$254.00 and \$100.00 respectively. The invoices are included with this letter.

The current contract was for funds to not exceed \$200.00. If this request is granted, this will increase the spending authority to \$554.00.

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

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

Sincerely,


Michael Lima
Major
Administrative Bureau Commander

Precision Alarm Corp.
 14 Wakefield Street
 West Warwick, RI 02893
 401-823-0900

Date	Invoice #
6/2/2022	65552

Bill To
Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886-4617 c/o Gina Carruolo

Ship To
Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886-4617

DUE DATE	7/2/2022
----------	----------

P.O. No.	Terms
	Net 30

Qty	Description	U/M	Rate	Amount
	Date of Service: 5/23/2022 Location: 99 Veterans Memorial Dr., Warwick - Police Department			
	Service Call: Fault On Panel - NAC #1 Open Troubleshoot found NAC Panel/Power Supply on 2nd floor needing batteries replaced. Re-secured all detectors (Horn/Strobes) on 1st floor. Panel returned to normal.			
2	12V 7 Amp Hour Backup Battery		39.50	79.00
1	First Half Hour = \$100.00		100.00	100.00
1	Each Additional Half Hour = \$75.00		75.00	75.00
Please include invoice number on check, Thank you!			Total	\$254.00

RECEIVED

JUN 01 2022

DEPUTY CHIEF'S OFFICE

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893
401-823-0900

Date	Invoice #
6/2/2022	65553

Bill To
Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886-4617 c/o Gina Carruolo

Ship To
Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886-4617

P.O. No.	Terms
	Net 30

DUE DATE	7/2/2022
----------	----------


Qty	Description	U/M	Rate	Amount
1	<p>Date of Service: 5/24/2022 Location: 99 Veterans Memorial Dr., Warwick - Police Department</p> <p>Service Call: Request for Service Reported issue returned (service call dated 5/23/22) - checked history and found that Generator Run Test performed (sound Fire Alarm Panel trouble). Confirmed with ASD that a test was performed. No issue with Fire Alarm - operating 100%.</p> <p>First Half Hour = \$100.00</p>		100.00	100.00
Please include invoice number on check, Thank you!			Total	\$100.00

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

MEETING DATE: _____

R-21-92

NO: _____

APPROVED:  _____ MAYOR

DATE: 7-22-21

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 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<i>Vision Government Solutions, Inc.</i> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$289,000.00	Date of award through the completion of the roll being certified		
2022 - 109	Land Evidence Indexing Services	<i>Avenu Enterprise Solutions LLC</i> 8600 Henry Hines Blvd. Suite 300 Dallas, TX 75235	\$220,597.50	5/11/21 - 5/10/26		56-6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$108,698.80	7/1/21 - 6/30/22	1	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 216	Firefighting Hoses	<i>C & S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$92,500.00		2	6 - 12
2022 - 089	State of RI Wireless Cellular Service	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$86,360.00	9/1/21 - 8/31/22	3	56 - 10
2022 - 085	State of RI Public Safety & Emergency Preparedness Equipment	<i>Safeware Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$59,250.00	Date of award - 9/30/23	4	56 - 10
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418	\$50,000.00	Date of award - 12/31/21	5	56 - 10

Continued next page
PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<p><i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p><i>HP INC</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757</p> <p><i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><i>W.B. Mason-Co: Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p>	\$50,000.00	Date of award - 6/30/22		56 - 6
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<p><i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888</p> <p><i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886</p>	\$50,000.00	8/30/21 - 8/29/22	6	6 - 12
2022 - 081	Horizon Event Management Software	<p><i>Symposium Technologies USA, Inc.</i> 81 Mill Way PO Box 1180 Barnstable, MA 02630</p>	\$35,000.00	5/1/21 - 4/30/22		56 - 6

Continued next page
PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 070	Code of Ordinances Supplementation	<i>Municipal Code Corporation</i> PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$20,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$17,000.00	7/1/21 - 6/30/22		56 - 6
2021 - 288	Auto Body Repair to Marked Police Vehicle	<i>Affordable Auto Body</i> 90 Evergreen Ave. Warwick, RI 02888	\$1,613.50		7	6 - 12
2022 - 004A	Bloodborne Pathogen Remediation	<i>Bio-One of Providence</i> 1643 Warwick Ave #101 Warwick, RI 02888	<i>RECIND</i>		8	6 - 12
2022 - 004B	Bloodborne Pathogen Remediation	<i>New England Trauma Services, LLC</i> 391 Oakland Street Mansfield, MA 02048	<i>AWARD</i>		9	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 064	Police Detail Tracking Software	<i>SystemWorks, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$18,900.00	8/26/21 - 8/25/22		56 - 6
2022 - 065	Purchase Drone & Accessories	<i>Cloud City Drones, LLC</i> 2465 West Shore Road Warwick, RI 02889	\$4,984.00			
2022 - 069	Medical Examinations - Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/21 - 9/18/22		56 - 6
2022 - 083	CDR Computer Software for UAV	<i>Crash Data Group</i> PO Box 892 885 Temecula, CA 92589	\$17,380.00			56 - 6
2022 - 084	Service Contract for Lifepak-15 Cardiac Monitors	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$9,180.00	8/1/21 - 7/31/22		56 - 6
2016 - 341	Automated Solar Compacting Trash Receptacles	<i>Big Belly Solar, Inc.</i> 150 A St., Ste. 103 Needham, MA 02494	\$7,000.00		10	6 - 12
2021 - 187B	Various Replacement Automotive Parts	<i>Jasper Engines & Transmissions</i> 153 Northborough Road Southborough, MA 01772	Inclusive of Bid2021-186A, Bid2021-186B & Bid2021-187	2/18/21 - 2/17/22		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 382	State of RI Electrical Services	<i>AM Electric LLC</i> <i>D/b/a AM Electric LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$30,000.00		11	6 - 12
2021 - 397	Repairs to Maintenance Forklift	<i>New England Lift Truck Corp.</i> 131 Cornstock Parkway Cranston, RI 02921	\$1,148.62			56 - 6
2022 - 026	Purchase Winter Sand	<i>We Lease It</i> 102 Rose Hill Road P.O. Box 7 Wakefield, RI 02879 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/21 - 6/30/22		
2022 - 029A	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$7,000.00 DPW	7/12/21 - 7/11/22		
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$5,000.00 FIRE	7/12/21 - 7/11/22		
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$200.00 POLICE	7/12/21 - 7/11/22		



Continued next page

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PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029D	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$400.00 AS	7/12/21 - 7/11/22		
2022 - 030	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri - Power Sales & Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$15,000.00	8/26/21 - 8/25/22		
2022 - 074	State of RI Tree Trimming/Shrub Removal	<i>Stanley Tree Service Inc.</i> 275 Washington Hwy. Smithfield, RI 02917 <i>North Eastern Tree Service Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920 <i>Malec Tree Service Inc.</i> 101 Nasonville Road Harrisville, RI 02830 <i>Warwick Tree Acquisition Corp</i> <i>d/b/a Warwick Tree Service</i> 405 Arnold Road Coventry, RI 02816	\$15,000.00	Date of award - 5/31/23	12	56 - 10
2022 - 091	Rental of Sanitary Trailer	<i>New England Restrooms Inc.</i> P.O Box 555 N. Reading, MA 01864	\$7,000.00			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-71-20 from \$287,809.35 to \$396,508.15 and extend from July 1, 2021 – June 30, 2022.
2. Request permission to increase PCR-2-21 from \$168,000.00 to \$260,500.00
3. Request permission to piggyback State MPA#299
4. Request permission to piggyback State MPA#577
5. Request permission to piggyback State MPA#395
6. Request permission to increase PCR-87-21 (Sub A) from \$165,000.00 to \$215,000.00 And extend from August 30, 2021 to August 29, 2022.
7. Request permission to increase PCR-45-21 (Sub A) from \$3,819.95 to \$5,433.25
8. Request permission to rescind PCR-52-21 (Sub A) award to Bio-One of Providence
9. Request permission to award PCR-52-21 (Sub A) to New England Trauma Services, LLC
10. Request permission to increase PCR-136-16 (Sub A) from \$77,568.00 to \$84,568.00
11. Request permission to increase PCR-84-21 (Sub A) from \$22,000.00 to \$52,000.00 MPA#41
12. Request permission to piggyback State MPA#372

COPY

Actions Taken:

Bid2022-090 Emergency Services Software

**PCR-99-21 (Sub A)
Amend total award from
\$27,334.80 to \$20,000.00**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-029C Quarterly Fire Alarm Panel Inspections & Testing

COPY

- 3 bids received

POLICE ONLY

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$200.00
July 12, 2021 – July 11, 2022

RECOMMEND: Precision Alarm Corp.

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Fire Equipment Inc.
11 Industrial Drive
Smithfield, RI 02917

Pricing as follows

2022-029 Quarterly Fire Alarm BID RESULTS

COPY

Item	Location	PRECISION ALARM		ELECTRONIC ALARMS		FIRE EQUIPMENT INC		
		Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	
1	Warwick City Hall	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
2	Warwick City Hall Annex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
3	Pilgrim Senior Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
4	Buttwoods Community Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
5	DPW Complex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00	
6	Public Works Rear Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
7	Water Department	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
8	Warwick Museum	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
9	Randall Holden School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00	
10	John Wickes School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00	
11	Cooper Building & Detached Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00	
12	Thayer & Warburton Arenas	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00	
13	McDermott Pool	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
14	Warwick Police Station	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
15	Warwick Animal Shelter	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
16	Fire Station #1	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
17	Fire Station #2	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
18	Fire Station #3	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
19	Fire Station #4	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
20	Fire Station #5	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
21	Fire Station #6	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
22	Fire Station #8	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
23	Fire Station #9	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
24	Fire Station #10	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
Total Inspections for 1 Year		\$	\$ 4,800.00	\$	\$ 4,800.00	\$	\$ 11,000.00	
Hourly rate for repairs to fire panel (Per hour)			no bid		no bid		\$ 120.00	
1st 1/2 hour		\$	100.00		\$ 125.00			
Per additional 1/2 hour		\$	75.00		\$ 99.00			
Per hour/After hours			\$265.00 See note 1		\$ 339.00		\$ 180.00	
Per additional 1/2 hour					\$ 160.00			
Mark up over vendor cost for replacement parts			50%		10%		20%	
NOTE								
1	A minimum of four hours is required for bid cost Per hour/After hours rate of \$265.00.							

Bid2022-029 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiresdys@gmail.com	
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RI	02920		
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com; bcortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allsto	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	torben@danetechinc.com	
Eagle Alarm Systems, Inc.	20 Hines Farm Dr.	Cumberland	RI	02864		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RI	02889	henryjr@electronicalarms.com; cmitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzelka@electronicalarms.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitefiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jcambidge@encorefireprotection.com; knolan@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	fmsmith@rusticfireprotection.com	

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 1, 2021

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

Re: Bid # 2022-029: Quarterly Fire Alarm Panel Inspection & Testing
Funding Source: 30-340

Dear Mrs. Peshka;

The Police Department, along with other City Departments, went out to bid for Fire Alarm Panel Inspection & Testing and received three (3) bids for the testing and inspection of the fire alarm panels located at Warwick Police Headquarters at 99 Veterans Memorial Drive.

1. Precision Alarm, 14 Wakefield St. West Warwick, RI 02893
2. Electronic Alarms, 10 Jefferson Blvd. Warwick, RI 02888
3. Fire Equipment Inc., 11 Industrial Dr. Smithfield, RI 02917

Based on the bid prices received, the Police Department recommends awarding the bid to Electronic Alarms as they are the lowest bidder on both a monthly inspection and yearly cost basis and they are a Warwick based business. The bid price would be \$50.00 per inspection for a total yearly cost of \$200.00.

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

This is a one year contract valid from July 12, 2021 through July 11, 2022. The current contract expires July 11, 2021.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Lima', written over a white background.

Michael Lima
Major
Administrative Bureau Commander

Bid2023-043 Vehicle Exhaust Removal System Maintenance

- 1 Bid Received

CODE: 35-340 Fire Department/ Service Contracts

MANNER OF AWARD: \$30,000.00
August 27, 2022 – August 26, 2024

RECOMMEND: Air Cleaning Specialists of New England LLC

Air Cleaning Specialists of New England LLC
1525 Hanover Street
Hanover, MA 02339

Item	Description	Price First Year	Price Second Year
1	Labor – Hourly Rate - Normal Business Hours	\$90.00	\$90.00
2	Labor – Hourly Rate – Weekends and Holidays	\$135.00	\$135.00
3	Parts Cost - (% Off List Price)	15%	15%

Vendor's Normal Business Hours : 6:00AM through 4:00PM

Sample list as follows

Bid2023-043 Vehicle Exhaust Removal System Maintenance

SAMPLE PART LIST

Pricing lists submitted will be used as a ***sampling*** of the parts available and not indicative of the parts that may be ordered by this department.

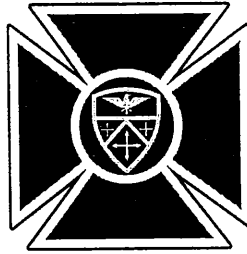
Item	Description	List Price	Price First Year	Price Second Year
a.	Exhaust pipe inflatable cuff	\$420.00	\$357.00	\$357.00
b.	Lower portion flex piping	\$76.00	\$64.60	\$64.60
c.	Compressor (whole unit)	\$700.00	\$595.00	\$595.00
d.	Internal air lines to the cuff	\$2.00 per ft.	\$1.70 per ft.	\$1.70 per ft.
e.	Hose retracting cable	\$480.00	\$408.00	\$408.00
f.	Exhaust roof top ventilation unit	Depends on HP and Phase		
g.	Heat sensor	\$20.00	\$17.00	\$17.00
h.	Upper portion of exhaust flex pipe	\$38.00 per ft.	\$32.30	\$32.30

Vehicle Exhaust Removal System Maintenance - Vendor List FY23

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Air Cleaning Specialists	1525 Hanover Street	Hanover	MA	02339	tperry@aircleaningne.com
Garage Products Inc.	PO Box 9	Mukwonago	WI	53149	tammy@garageproductsinc.com
Air Flow	11221 Pagemill Road	Dallas	TX	75243	info@airflowsystems.com
Murphy Specialty, Inc.	158 Arlington St	Boston	MA	02136	paulh@murphyspecialty.com



Jason Umbenhauer
Assistant Chief



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

JUN 06 2022

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

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Vehicle Exhaust Removal System Maintenance, Bid#2023-043* has been carefully reviewed by the Fire Department.

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

Air Cleaning Specialists of New England LLC, Hanover MA

This bid is to perform maintenance and repair on the Vehicle Exhaust Systems that are installed in all 9 fire stations. Most of these systems were initially installed in 2000 and are used very frequently throughout each day. As these systems begin to age, they require more frequent repair and upgrades.

Proper maintenance and prompt repair of these vehicle exhaust removal system is crucial due to major safety and health concerns. When not properly vented, diesel exhaust fumes and carcinogens are allowed to enter the living quarters of the fire stations.

The current bid expires on 8/26/2022 and the Department is requesting an award for two (2) years, with an effective date of 8/27/2022 through 8/26/2024, in a total amount not to exceed \$30,000. Funding for this award will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-041 Maintenance Service for Fire Dept. Air Compressors & Equipment

- 1 Bid Received

CODE: 35-340 Fire Department/ Service Contracts

MANNER OF AWARD: \$20,000.00
August 25, 2022 – August 24, 2024

RECOMMEND: MES/Shipman's Fire Equipment

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

Price as follows

Continued next page

Bid2023-041 Maintenance Service for Fire Dept. Air Compressors & Equipment

RESULTS

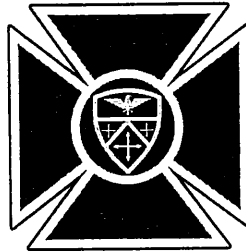
Item	Description	Price First Year	Price Second Year
1	<p>Station 1 - 111 Veterans Memorial Drive Make – Scott Safety Model – AC0503443112 Compressor Semi-Annual Service, per NFPA 1989 2019 edition, including the following:</p> <ul style="list-style-type: none"> • Air Quality Tests, sampled prior to purifying filter replacement • Air Quality Tests, sampled following purifying filter replacement • Purifier Filter replacement • Separator element replacement • Air filter replacement • Synthetic Oil Change • Hazardous Waste Disposal • Labor to Service Compressor • Travel Charge (if necessary) 	<p>\$2,545.95</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>	<p>\$2,673.25 5% Surcharge</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>
2	<p>Station 8 – 1651 Post Road Make – Scott Safety Model – AC0403365113 Compressor Semi-Annual Service, per NFPA 1989 2019 edition, including the following:</p> <ul style="list-style-type: none"> • Air Quality Tests, sampled prior to purifying filter replacement • Air Quality Tests, sampled following purifying filter replacement • Purifier Filter replacement • Separator element replacement • Air filter replacement • Synthetic Oil Change • Hazardous Waste Disposal • Labor to Service Compressor • Travel Charge (if necessary) 	<p>\$1,904.25</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>	<p>\$1,999.50 5% Surcharge</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>
3	<p>Quarterly Air Quality Test per NFPA 1989, performed during the quarter between semi-annual service dates. Including Travel Charge.</p>	<p>\$860.00</p>	<p>\$903.00</p>
4	<p>Repair Service Labor - Hourly Rate</p>	<p>\$105.00 + Travel</p>	<p>\$110.00 + Travel</p>
5	<p>Parts Cost - (% Off List Price)</p>	<p>-5%</p>	<p>-5%</p>

Air Compressor Testing and Maintenance Vendor List - FY22

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	ssuper@shipmans.com
Fire Tech & Safety of New England, Inn.	90 Progress Ave	Tyngsborough	MA	01879	jlangvin@firetechusa.com
American Fire EquipmentCo.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
Utilitronics	2 High Street	Plainville	MA	02762	sales@utilitronics.com
Industrial Protection Services	33 Northwestern Dr	Salem	NH	03079	customerservice@ipp-ips.com



Jason Umbenhauer
Assistant Chief



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

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

JUN 06 2022

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Maintenance Service for Fire Department Air Compressors & Equipment #2023-041* has been carefully reviewed by the Fire Department.

The Department received only one (1) bid and that vendor has met all the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

MES/Shipman's Fire Equipment, Waterford, CT

This bid is to provide maintenance, testing and repair to the Fire Department's two (2) air compressors and bottle fill stations for SCBA and SCUBA bottles. Semi-annual maintenance and testing are required to comply with both the NFPA 1989 and ISO 17025 standards.

Funding for this bid contract will come from budget code 35-340 Service Contracts.

The current bid will expire on 8/24/22 and, if approved, the Fire Department is requesting a two (2) year award with effective date of 8/25/2022 through 8/24/2024, for an amount not to exceed \$20,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-042 Service & Maintenance Agreement for Stryker EMS Equipment

- 1 Bids Received

CODE: 35-340 Fire Department/ Service Contracts

MANNER OF AWARD: \$10,000.00
August 25, 2022 – August 24, 2023

RECOMMEND: Stryker Sales, LLC / Medical Division

Stryker Sales, LLC / Medical Division
3800 E. Centre Avenue
Portage, MI 49002

Manufacturer	Type	Serial Number	Price per Year WITHOUT Battery Replacement	Price per Year WITH Battery Replacement
Stryker	Power-PRO XT - 6506	130239301	See Attachment #1	See Attachment #2
Stryker	Power-PRO XT - 6506	131139990		
Stryker	Power-PRO XT - 6506	150539209		
Manufacturer	Type	Serial Number	Price per Year WITHOUT Battery Replacement	Price per Year WITH Battery Replacement
Stryker	Power-LOAD - 6390	150340203	See Attachment #1	See Attachment #2
Stryker	Power-LOAD - 6390	151039603		
Stryker	Power-LOAD - 6390	1903012400093		
Stryker	Power-LOAD - 6390	2104012400144		

ProCare Services



Sales Rep Name: Crystale Perry
 ProCare Service Rep: Cameron Stanzone

3800 E. Centre Ave
 Portage, MI 49009

Date: 5/13/2022
 ID #: 220513094507

Billing Acct Num:	Name: Purchasing
Shipping Acct Num:	Title:
Account Name City Of Warwick	Phone:
Account Address 3275 Post Road	Email:
City, State Zip Warwick, RI ,02886	

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs	Total
1	6506	Power Cots	EMS Prevent NB	3	1	\$3,090.00
2	6390	Power-LOAD	EMS Prevent NB	4	1	\$6,808.00

EMS Prevent NB:

- *Includes parts, labor, travel
- *Includes 1 annual PM inspection
- *Includes unscheduled service and product equipment checklists.
- *Replacement parts do not include mattresses, batteries, and other Disposable or expendable parts.

Unless otherwise stated on contract, payment is expected upfront.	ProCare Total	\$9,898.00
	Discount	25%
	FINAL TOTAL	\$7,423.50

Start Date: 9/1/2022
 End Date: 8/31/2023

 Stryker Signature Date

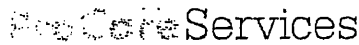
 Customer Signature Date

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>
 The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement

 Purchase Order Number

This is not an invoice. A physical invoice will be mailed.
Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308 **If contract is over \$5,000 please send hard copy PO**

Please email signed Proposal and Purchase Order to procarecoordinators@stryker.com.
 All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.
 **Quote pricing valid for 30 days.



Sales Rep Name: Crystale Perry
 ProCare Service Rep: Cameron Stanlzone

3800 E Centre Ave
 Portage, MI 49009

Date: 5/13/2022
 ID #: 220513094335

Billing Acc Num:	Name: Purchasing
Shipping Acct Num:	Title:
Account Name City Of Warwick	Phone:
Account Address 3275 Post Road	Email:
City, State Zip Warwick, RI ,02886	

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs	Total
1	6506	Power Cots	EMS Prevent	3	1	\$4,230.00
2	6390	Power-LOAD	EMS Prevent	4	1	\$7,408.00

EMS Prevent

- *Includes parts, labor, travel
- *Includes 1 annual PM inspection
- *Includes unscheduled service
- *Includes battery replacement
- *Includes product equipment checklists.
- *Replacement parts do not include mattresses, and other Disposable or expendable parts.

Unless otherwise stated on contract, payment is expected upfront.	ProCare Total	\$11,638.00
	Discount	25%
	FINAL TOTAL	\$8,728.50

Start Date: 9/1/2022
 End Date: 8/31/2023

Stryker Signature _____ Date _____

Customer Signature _____ Date _____

The Terms and Conditions of this quote and any subsequent purchase order of the Customer are governed by the Terms and Conditions located at <https://techweb.stryker.com>
 The terms and conditions referenced in the immediately preceding sentence do not apply where Customer and Stryker are parties to a Master Service Agreement.

Purchase Order Number _____

This is not an invoice. A physical invoice will be mailed.
 Remit payment to: P.O. Box 93308 Chicago, IL 60673-3308

If contract is over \$5,000 please send hard copy PO

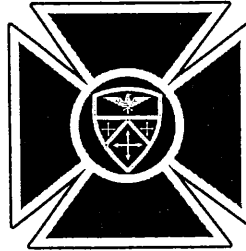
Please email signed Proposal and Purchase Order to procarecoordinators@stryker.com.
 All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.
 **Quote pricing valid for 30 days.

Service and Maintenance for Stryker EMS Equipment - Vendor List FY23

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Stryker EMS	3800 E. Centre Ave.	Portage	MI	49002	bidinbox@stryker.com	crystale.perry@stryker.com
Northeast EMS Enterprises	PO Box T	Norton	MA	02766	hcaron@emsarne.com	



Jason Umbenhauer
Assistant Chief



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

JUN 06 2022

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

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Service & Maintenance Agreement for Stryker EMS Equipment #2023-042* has been carefully reviewed by the Fire Department.

The Department received only one (1) bid and that vendor has met all the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

Stryker Sales, LLC, through its Medical Division, Portage, MI

Only two (2) vendors are authorized by Stryker Medical to provide service and maintenance on Stryker Medical Equipment. The other vendor, EMSAR Northeast, did not submit a bid the past 3 years.

Funding for this bid contract will come from budget code 35-340 Service Contracts.

The current bid will expire on 8/24/22 and, if approved, the new bid will have an effective date of 8/25/2022 through 8/24/2023, for an amount not to exceed \$10,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-040 Structural Firefighting Boots

- 2 Bids Received

CODE: 35-282 Fire Department/ Turnout Gear

MANNER OF AWARD: \$10,000.00
August 20, 2022 – August 19, 2023

RECOMMEND: Fire Tech & Safety

Fire Tech & Safety
84 Route 133, PO Box 435
Winthrop, ME 04364

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

Item #	Description	Fire Tech & Safety	C&S Specialty Inc.
1	Lion Knockdown Elite 14" Structural Leather Boot Styles 804-6389 & 504-6389 COLOR-BLACK	\$379.00	\$428.95 <i>Note 1</i>
2	Lion QR14 14" Structural Leather Boot Styles 804-6369 & 504-6369 COLOR-BLACK	\$310.00	\$350.45 <i>Note 1</i>

Note 1: Based on current inflationary period Lion will not agree to hold pricing. Our price is based on the current Mfg. price list dated 2/2022 which is included as attachment 1. Any changes in pricing will be reflected in our price.

RETAIL PRICE LIST

Effective February 01, 2022
Price subject to change without prior notice



LEATHER BOOTS



KnockDown Elite™ – 14" Pull-On Leather Structural Boot

Model	Lot No.	Price
Knockdown Elite	804-6389 (men's)	\$798
	504-6389 (women's)	

GORE® CROSSTECH® triple-layer moisture barrier protects against blood-borne pathogens. Waterproof, flame-resisting leather upper with abrasion-resisting rubber toe and heel protection. Removable dual-density polyurethane insole. Lenzi L-PROTECTION® flexible, non-metallic, puncture-resisting insole. Steel triple-rib ladder shank. Exclusive Vibram® ATS sole with FIRE & ICE technology and cement construction.



QR14™ – 14" Pull-On Leather Structural Boot

Model	Lot No.	Price
QR14	804-6369 (men's)	\$644
	504-6369 (women's)	

GORE CROSSTECH triple-layer moisture barrier protects against blood-borne pathogens. Waterproof, flame- and cut-resisting leather upper with abrasion-resisting rubber toe. Steel triple-rib ladder shank with riveted load spreader provides lateral stability. Proprietary Traction Flex outsole and cement construction.

CLOSEOUT



USA Oblique™ – 14" Pull-On Leather Structural Boot

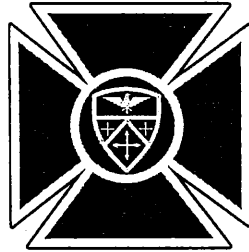
Model	Lot No.	Price
USA Oblique	804-6373 (men's)	CONTACT FOR PRICING
	504-6373 (women's)	

Full-grain, flame-/abrasion-resisting leather/Vibram rubber toe and heel bumper. Removable dual-density polyurethane footbed. Lenzi L-PROTECTION® flexible, non-metallic, puncture-resisting insole. Steel triple-rib ladder shank. Exclusive Vibram Chiseled Edge FIRE & ICE sole. Goodyear storm welt construction.

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	jminio@911se.com	
American Fire Equipment Co., Inc.	Easton Industrial Pk. 58 Norfolk Ave., Unit 5	S. Easton	MA	02375	tim@amfire.net	wayne@amfire.net
American Fire Gear, LLC	117 Canna St.	Warwick	RI	02888	mark@americanfiregear.com	
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095	American@atd.com	
Boston Uniform Depot	395 Neponset Ave.	Boston	MA	02122	David.shock@verizon.net	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com	jbagdis@brighamindustries.com
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	SHeroux@CSSpecialty.com	info@csspecialty.com
Dan Enterprises Team LLC	5583 NW 72nd Ave	Miami	FL	33166	sales@danenterpriseteam.com	
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072	edlyonsfireequip@aol.com	
ElizaCo	399 Pleasant Ave.	Hamburg	NY	14075	elizabeth@elizaco.com	
Fire Tech & Safety	90 Progress Ave.	Tyngsborough	MA	01879	jlangevin@firechusa.com	
Firematic	237 Sugar Rd.	Bolton	MA	01740	cpoirier@firematic.com	
Fisher Scientific Co., LLC	2000 Park Lane	Pittsburgh	PA	15272	Safety.quotes@thermofisher.com	csquotes@thermofisher.com
Globe Fire Suits	37 London Rd/PO Box 128	Pittsfield	NH	03263	gkrause@globefiresuits.com	
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887	bbarton@ipp-ips.com	
Lion Protects	275 Hamburg Turnpike	Hamburg	NJ	07419	wdora@lionprotects.com	
Mid-Minnesota Wire & Mfg., Inc.	670 SW 15 th St.	Forest Lake	MN	55025	renee@geargrid.com	
MTS Safety Products	PO Box 204	Golden	MS	38847		
New England Fire Equipment & Apparatus Corp.	10 Stillman Rd.	N. Haven	CT	06473	Rpeck6@cox.net	lary.nefa@gmail.com
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131	ocners@aol.com	doconnor@northeastrescue.com
RJ Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Rjuniform@Cox.Net	Alan@Rjuniform.Corn
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	norme@safewareinc.com	apetrenko@safewareinc.com
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	paigedavidj@aol.com	info@shipmans.com
Stroud Safety Apparel, LLC	414 W. 4 th St.	Stroud	OK	74079	ernie@stroudsafetyapparel.com	
Total Fire Group	8604 Cliff Cameron Dr., Suite 105	Charlotte	NC	28269	chief@supply.com	
W.S. Darley & Co.	325 Spring Lake Drive	Itasca	IL	60143	regdarley@darley.com	



Jason Umbenhauer
Assistant Chief



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

JUN 06 2022

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

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Boots, Bid#2023-040* has been carefully reviewed by the Fire Department.

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

Fire Tech & Safety, Winthrop, ME

The current bid expires on 8/19/2022 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$10,000. Funding for this award will be from budget code 35-282 Turnout Gear.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-039 Structural Firefighting Gloves

- 5 Bids Received

CODE: 35-282 Fire Department/ Turnout Gear

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

RECOMMEND: Fire Tech & Safety

FireTec 1
1485 Banks Road
Margate, FL 33063

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

Fire Tech & Safety
84 Route 133 PO Box 435
Winthrop, ME 04364

SanitizeNow Inc.
10502 Fallstone Rd.
Houston, Texas 77099

MES/Shipman's Fire Equipment CO. Inc.
172 Cross Road
Waterford, CT 06385

Bid2023-039 Structural Firefighting Gloves

RESULTS

Item #	Description	FireTec 1		C&S Specialty Inc		Fire Tech & Safety		SanitizeNow Inc.		MES/Shipman's Fire Equipment CO. Inc.	
		Vendor Item #	Price	Vendor Item #	Price	Vendor Item #	Price	Vendor Item #	Price	Vendor Item #	Price
1	Structural Firefighting Protective Gloves Lion Commander Ace - Gauntlet Style LPG928BK	Saber Pro FTSAB-PRO Note 1	\$ 64.50	Lion LPG928BK	\$ 99.80 Note 2	L17-LPG928BK	\$103.95	LPG928BK	\$134.46	Fire-Dex MES Hybrid G2M FIREDEX Size To be determined	\$89.95 Note 3
102 104	Structural Firefighting Protective Gloves Lion Victory-Gauntlet Style LPGVCTRY=10	Saber Pro FTSAB-PRO CT Note 1	\$ 64.50	Lion LPGVCTRY Glove	\$ 77.50 Note 2	L17-LPGVCTRY C =10	\$82.50	LPGVCTRY Y	\$106.14	Fire-Dex MES Hybrid G2M FIREDEX Size To be determined	\$89.95 Note 3

Note 1: Alternate bid

Note 2: We are only able to offer pricing based on the Feb 2022 MSRP price list attached as attachment #1. If there is a change in the Mfg MSRP there would be a corresponding change in our bid to reflect this increase.

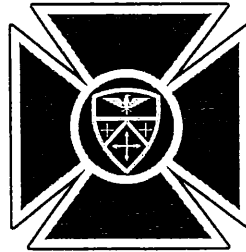
Note 3: Alternate bid

Structural Firefighting Gloves Vendor List - FY23

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	jminio@911se.com
American Fire Equipment Co., Inc.	Easton Industrial Pk. 58 Norfolk Ave., Unit 5	S. Easton	MA	02375	wayne@amfire.net
American Fire Gear, LLC	117 Canna St.	Warwick	RI	02888	mark@americanfiregear.com
ATD-American Co.	135 Greenwood Ave.	Wyncofe	PA	19095	American@atd.com
Boston Uniform Depot	395 Neponset Ave.	Boston	MA	02122	David.shock@verizon.net
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	SHeroux@CSSpecialty.com
Dan Enterprises Team LLC	5583 NW 72nd Ave	Miami	FL	33166	sales@danenterprisesesteam.com
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072	edlyonsfireequip@aol.com
ElizaCo	399 Pleasant Ave.	Hamburg	NY	14075	elizabeth@elizaco.com
Fire Tech & Safety	90 Progress Ave.	Tymsborough	MA	01879	jlangevin@firetechusa.com
Firematic	237 Sugar Rd.	Bolton	MA	01740	epoirier@firematic.com
Globe Fire Suits	37 Loudon Rd./PO Box 128	Pittsfield	NH	03263	gkrause@globefiresuits.com
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887	bbarton@ipp-ips.com
Lion Protects	275 Hamburg Turnpike	Hamburg	NJ	07419	wdora@lionprotects.com
Mid-Minnesota Wire & Mfg., Inc.	670 SW 15 th St.	Forest Lake	MN	55025	renea@geargrid.com
MTS Safety Products	PO Box 204	Golden	MS	38847	
New England Fire Equipment & Apparatus Corp.	10 Stillman Rd.	N. Haven	CT	06473	larry.nfea@gmail.com
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131	ocners@aol.com
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	apetrenko@safewareinc.com
MES/Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	paigedavidj@aol.com
Stroud Safety Apparel, LLC	414 W. 4 th St.	Stroud	OK	74079	ernie@stroudsafetyapparel.com
Total Fire Group	8604 Cliff Cameron Dr., Suite 105	Charlotte	NC	28269	chief@supply.com
W.S. Darley & Co.	325 Spring Lake Drive	Itasca	IL	60143	regdarley@darley.com



Jason Umbenhauer
Assistant Chief



JUN 06 2022

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

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

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Gloves, Bid#2023-039* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price throughout the contact. Therefore, I recommend the bid be awarded to the following vendor:

Fire Tech & Safety, Winthrop, ME

There was a delay in bringing this bid recommendation to council due to the original bid mistakenly having the incorrect pricing sheet included. The department had to reject all the original bids and readvertise the bid back in the end of April.

Please note:

1. Both MES/Shipman's and FireTec1 submitted a pricing on alternative glove, that does not meet our specifications. The Department strongly discourages the purchase of the above alternate gloves due to the safety concerns resulting from the use of a glove so far out of specification. Both vendors took 6 or more exceptions to our listed specifications.
2. C&S Specialty submitted pricing with an exception to the requirement that pricing be held firm for 1 year. The department does not believe that this practice is fair to the other vendors that were required to submit firm 1-year pricing with anticipated price increases included.

The current bid expires on 6/30/2022 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$5,000. Funding will be from budget code 35-282 Turnout Gear.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

FIRE ONLY

SECTION 6-12

Request permission to increase PCR-26-21 (Sub A) from \$20,000.00 to \$21,738.08

Bid2021-246B Overhead Door Repair & Replacement

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

LAST ACTION TAKEN

Award (Bid): PCR-26-21 (Sub A) approved February 25, 2021 in the amount of \$20,000.00 Contract term March 4, 2021 through March 3, 2022.

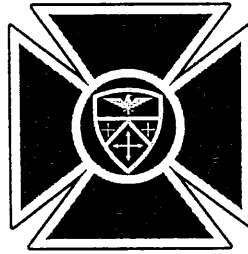
Contract Increase Requested: \$ 1,738.08
Current Contract Award: \$20,000.00

Contract Period Requested: No change in term
Current Contract Period: March 4, 2021- March 3, 2022

JUN 07 2022



Jason Umbenhauer
Assistant Chief



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

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

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2021-246 – Overhead Door Repair and Replacement, to increase the spending authority to Overhead Door Company of Providence an additional \$1,738.08 with no change in contract dates. This request, if approved, will increase the award to a new total of \$21,738.08.

This increase in spending authority is required to pay an outstanding invoice of \$3,199.33 for work that was performed on an overhead door at our Station #1. This repair was started on 1/18/2022 and took several months to complete due to supply chain issues in obtaining replacement torsion springs and multiple issues with a replacement power board.

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

Respectfully Submitted,

Jason Umbenhauer
Assistant Chief



Overhead Door Co. of Providence/New Bedford, Inc.
 One Overhead Way
 Warwick, RI 02888
 Telephone: (401) 467-3041
 Fax: (401) 461-3140

JUN 07 2022

REMIT TO:
 P.O. BOX 8337
 WARWICK, RI 02888
 The Genuine. The Original.

INVOICE

Sold To:
 WARWICK FIRE DEPARTMENT
 111 VETERANS MEMORIAL DRIVE
 WARWICK RI 02886

Ship To:
 WARWICK FIRE STATION #1
 111 VETERANS MEMORIAL BLVD
 WARWICK, RI 02886

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
2802702	CLEMISHAW	S184749-PVD	NET 10	1984833518	5/6/2022
ITEM DESCRIPTION/SERIAL NO.	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
Labor Labor - CODYS	3.00	Hrs	0.00		
Labor Labor - DT	3.00	Hrs	190.00		570.00
Labor Labor - JHEON	4.00	Hrs	0.00		
Labor Labor - DT	4.00	Hrs	93.00		372.00
Labor Labor - DT	1.50	Hrs	93.00		139.50
Labor Labor - JIMM	2.50	Hrs	0.00		
Labor Labor - DT	2.50	Hrs	190.00		475.00
Material Spring Block	2.00	Each	15.00		30.00
Material L&R TORSION SPRINGS W/CONES	1.00	Each	2,303.84		2,303.84
Material RPM Sensor	1.00	Each	13.06		13.06
30% MPA PARTS DISCOUNT	1.00		-704.07		-704.07

<p>Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.</p>	<p>SERVICE CALLS Limited warranty 60 days on all parts and labor performed Includes travel time</p>	<p>Collection Notice: If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.</p>
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*** This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. ***



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JUN 07 2022

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO.	INVOICE DATE
2802702	CLEMISHAW	S184749-PVD	NET 10	1984833518	5/6/2022

Customer States:

RESCUE #1 FRONT BAY DOOR HAS A BROKEN SPRING

Work Performed:

1/18/22 FOUND BROKEN SPRING. RECONED. TEMP MEND ON SPRING. MOTOR WOULD NOT GO IN EITHER DIRECTION. THE RPM SENSOR NEEDS TO BE REPLACED; TRIP 2 REPLACED LIFTMASTER RPM SENSOR, STILL SHUTS OFF. CALLED LIFTMASTER SENDING A NEW POWER BOARD; TRIP 3 REPLACE POWER BOARD; 4/14/22 STILL NOT WORKING. LIFMASTER IS SENDING ALL NEW BOARD, TRANSFORMER AND PEEKER HEAD MOTOR. TRIP #4 5/6/22 REPLACED A SET OF TORSION SPRINGS

Recommendation:

CHEIF COBB SAID CLOSE OUT TICKET. THE BOARD AND MOTOR WILL BE INSTALLED BY ANOTHER VENDOR THEY ARE UNDER CONTRACT WITH.

SUBTOTAL	\$3,199.33
TAX	\$0.00
TOTAL	\$3,199.33

Interest is calculated at the rate of 1% a month, which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.

SERVICE CALLS

Limited warranty 60 days on all parts and labor performed
 Includes travel time

Collection Notice: If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.

*** This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. ***

CITY OF WARWICK

STATE OF RHODE ISLAND

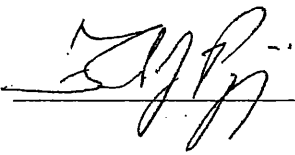
RESOLUTION OF THE CITY COUNCIL

2/22/21

MEETING DATE: _____

R-21-27

NO: _____

APPROVED:  _____ MAYOR

DATE: 2-25-21

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
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$36,407.00	4/10/21 - 4/9/22	1	6 - 12
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$1,742.57		2	6 - 12
2020 - 261	Radiator Manufacture and/or Repair	<i>Brooklyn General Repair Inc. dba BGR Radiator</i> 25 center parkway Plainfield, CT 06374	\$2,000.00	3/5/21 - 6/4/21	3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	Holzberg Communications, Inc. P.O. Box 322 Totowa, NJ 07511	\$18,000.00		5	6 - 12
2021 - 200	Banking Services	Webster Bank N.A 50 Kennedy Plaza Providence, RI 02903	\$0.00	4/1/21 - 3/31/26		
2021 - 239	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	Rhode Island Ready Mix, LLC 35 Stilson Rd. Wyoming, RI	\$8,000.00	4/2/21 - 4/1/22		
2021 - 241	Analytical Testing of Water Samples	R.I Analytical 41 Illinois Avenue Warwick, RI 02888	\$40,000.00	4/26/21 - 4/25/23		
2021 - 244	Vehicle Window Tinting	Mintys Auto Salon LLC 1568 Broad St. Cranston, RI 02905	\$5,000.00	One year from date of award		
2021 - 246A	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$15,000.00 DPW	One year from date of award		
2021 - 246B	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$20,000.00 FIRE	One year from date of award		
2021 - 246C	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$10,000.00 P&R	One year from date of award		
2021 - 265	Purchase Rollout Carts & Wheels	Rehrig Pacific 1738 W 20 th St. Erie, PA 16502	\$22,176.00			56 - 6



Continued next page

PCR-26-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 271	Items for Meter Replacement	<i>Ti-Sales</i> 36 Hudson Rd. Sudbury, MA 01776	\$2,425.85			56 - 6
2021 - 272	Purchase Extended Warranty Coverage for 2019 Backhoe	<i>Milton CAT</i> 100 Quarry Dr. Milford, MA 01757	\$12,294.10			56 - 6
2021 - 274	Code Red Emergency Notification System	<i>Onsolve</i> 780 W Granada Blvd Ormond Beach, FL 32174	\$9,500.00	10/3/20 - 10/2/21		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-1-20 (Sub A) from \$138,179.00 to \$174,586.00 and extend from April 10, 2021 through April 9, 2022.
2. Request permission to increase PCR-82-20 which included DPW (\$48,028.00) and Parks & Rec. (\$3,000.00) from \$51,028.00 to \$60,772.71.
3. Request permission to increase PCR-1-20 (Sub A) from \$10,000.00 to \$11,742.57.
4. Request permission to increase PCR-5-20 (Sub A) from \$5,000.00 to \$7,000.00 and extend from March 5, 2021 through June 4, 2021.
5. Request permission to increase PCR-98-20 (Sub A) from \$17,000.00 to \$35,000.00

Actions Taken:

Bid2020-109 Traffic, Street, and Pole Light Maintenance & Repair

**PCR-27-21
Held to 3/8/2021**

Bid2021-142 Athletic Field Marking Paint

**PCR-28-21(Sub A)
Amend contract
award amount from
\$14,000.00 to
\$6,000.00**

**Bid2021-240A City of Warwick (District 6) Gasoline,
Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel**

**PCR-29-21
Held to 3/8/2021**

**Bid2021-240B City of Warwick (District 6) Gasoline,
Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel**

**PCR-30-21
Held to 3/8/2021**

Continued next page

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PCR-26-21 (Sub A)

Actions Taken (continued):

Bid2021-240C City of Warwick (District 6) Gasoline,
Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel

PCR-31-21
Held to 3/8/2021

Bid2021-275 Powered Air Purifying Respirators & Accessories

PCR-32-21(Sub A)
Amend contract
award amount from
\$33,115.00 to
\$89,790.88.

Bid2021-276 Level-B Reusable Isolation Coveralls

PCR-33-21(Sub A)
Amend contract
award amount from
\$89,790.88 to
\$33,115.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-246B Overhead Door Repair & Replacement

COPY

FIRE ONLY

- 1 bids received

CODE: 35-340 Fire Department/ Service Contracts

MANNER OF AWARD: \$20,000.00
One year from date of award

RECOMMEND: Overhead Door Co of Providence

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

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Regular hourly rate with two technicians	Per Hour	\$ <u>190.00</u>
Overtime hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Overtime hourly rate with two technicians	Per Hour	\$ <u>285.00</u>
Holiday Rates	Per Hour	\$ <u>380.00</u>
Term of Warranty for Parts and Labor	Years/Months	90 Days

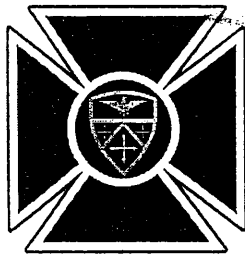
VENDORS Overhead door repair

Bid2021-246 Overhead Door Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Carr's Overhead Doors	332 Nooseneck Hill Rd.	W. Greenwich	RJ	02817	carrsdoor@cox.net	
Door Systems Rhode Island	375 Putnam Pike, Store 22	Smithfield	RJ	02917	steveo@doorsys.com	
Fagan Door Corp.	390 Tiogue Ave.	Coventry	RJ	02816	diane@fagandoor.com	
First Choice Overhead Door, LLC	90 Bishop Hill Rd.	Johnston	RJ	02919		
Ocean State Overhead Doors	148 Columbia Lane	Jamestown	RJ	02835	sgrace@ohd.com;ysciolto@ohd.co	
Overhead Door Co. of Providence, Inc.	One Overhead Way	Warwick	RJ	02888	m	
Parma Doors, Inc.	69 George Washington Hwy.	Smithfield	RJ	02917	sales@parmadoors.com	

COPY



Jason Umbenhauer
Assistant Chief



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

FEB 05 2021

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

COPY

February 4, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Overhead Door Repair and Replacement, Bid#2021-246* has been reviewed by the Fire Department.

The Department received only one (1) bid response to our request. Therefore, I recommend the bid be awarded to the following vendor:

Overhead Door Company of Providence Inc., Warwick, RI

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

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

The current bid expired on 8/31/19 and, if approved, the new bid will be effective for 1 year from the date of award, for an amount not to exceed \$20,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-050 Repair and/or Rebuild Hydraulic Cylinders

- 1 Bid Received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$15,000.00
August 26, 2022 – August 25, 2023

RECOMMEND: Tri-Power Sales & Service, Inc.

Tri-Power Sales & Service, Inc.
64 Minnesota Ave.
Warwick, RI 02888

Description	Tri-Power Sales & Service
Mechanic rate/hr.	\$60.00
Welding rate/hr.	\$60.00
Machine rate/hr.	\$60.00
Miscellaneous rate/hr.	\$60.00

Sample Sheet as follows

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

The list below is a sample of parts that may be required for repairs and/or rebuild of any cylinders.
 Percentage off must be held firm for the term of the contract.

Description	List price	Percentage off	Net Price
AY2-342	2.75	20%	2.20
AY8-342	2.73		2.18
AYAS900E-64	23.45		18.76
AYU-2500	6.08		4.86
AY25001500-375	9.20		7.36
AY18701250-312B	7.05		5.64
CH1.250	2.10		1.68
AYG109094	7.05		5.64
AYU-1750	4.43		3.54
AYPSP-338	25.75		20.60
4X1/2WB	6.60		5.28
1211175175	-	-	-
AYAS900E-48	14.60		11.68
GTG60144-0202	12.32	50%	6.16
AYSP	-	-	-
AY940-1	3.54	20%	2.83
AYBS-18701250-312	10.20		8.16
AYPSP-330	17.85		14.28
AYU-1000	3.20		2.56
AYME1000HJ-P	9.28		7.42
AY2-326	1.40		1.12

Percentage off parts not listed above % 0% - 50%

list price subject to change

VENDORS Repair Rebuild Hydraulic Cylinders

Bid2023-050 Repair/Rebuild Hydraulic Cylinders						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Brookline Machine Company Dba/Cockcroft Co.	333 Waterman Ave	East Providence	RI	02914	send USPS	
Devine Hydraulics, Inc.	179 Gallivan Rd.	Uncasville	CT	06382	brian@dhilt.com; sales@dhict.com	
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786	charles@cchydraulics.com; sales@cchydraulics.com	
NH Hydraulics, Inc.	Three Columbia Circle	Merrimack	NH	03054	thavatzes@nh-hydraulics.com; Sales@NH-Hydraulics.com	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; djdavis@tripowersales.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

JUN 02 2022

To: Patricia Peshka, Purchasing Agent

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

Date: June 1, 2022

Subj: Bid2023-050 Repair and/or Rebuild Hydraulic Cylinders

Please be advised that we have reviewed the only bid submitted for the above. This department recommend awards to Tri Power Sales and Service, Inc. as the lowest responsible bidder for the repair and/or rebuild of hydraulic cylinders as necessary. The department is requesting cap of \$15,000 for a one-year period. The current bid expires on August 25, 2022. The new contract period is August 26, 2022 to August 25, 2023.

(65-314 - \$15,000)

CODE: 76-356 Insurance/Insured Claims-Other

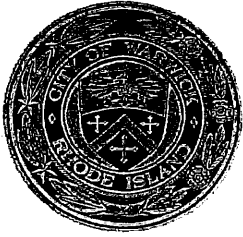
SECTION 56-6

Bid2022-437 Repairs to W16

DeJana Truck & Utility
PO Box 21113
New York, NY 10087

Contract Award: \$8,835.00

Contract Period: One-time purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

JUN 06 2022

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works

Date: June 6, 2022

Subj: Dejana Truck & Utility Co.

This department is requesting an exception to notice for a motor vehicle accident involving a Water Department vehicle on January 29, 2022. The other party was at fault and the repairs have been fully covered by insurance of the same.

The City of Warwick will be paying the vendor directly for the repair in the amount of \$8,835.00 and has been reimbursed by Progressive Insurance. The repairs were recently completed and the vehicle has been inspected to the satisfaction of the Automotive Division at the repair facility prior to returning to the department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Dejana Truck & Utility Co. in amount of \$8,835.00 for repairs to water vehicle W16. This is a one-time repair, therefore a contract period is not necessary.

(76-357 - \$8,835.00)

FORWARD ALL PAYMENTS TO:

DEJANA

Truck & Utility Equipment Company, LLC

DEJANA TRUCK & UTIL EQUIP CO LLC
PO BOX 21113
NEW YORK, N.Y. 10087-1113

490 PULASKI ROAD
KINGS PARK NY 11754
631-544-9000 1-877-DEJANA1
FAX: 631-544-0942
Customer: 17587
CITY OF WARWICK-SEWER
SEWER DEPARTMENT
150 DRAPPER AVENUE
WARWICK RI 02889

I N V O I C E
=====

05/12/22
Invoice No.: R19218
Job No.: R19218
Branch: 3

SHIP TO:
CITY OF WARWICK--WATER DEPT
WATER DEPT
935 SANDY LANE
WARWICK RI 02889

Comments: REPAIR UTILITY BODY DAMAGE

Job Desc.: TT

CHA: Order

PO: SALES REP: 52 TERMS: N30
REF: PHONE: 401-468-4715 FAX: 1-401-738-6639 ORD TKR: CHA

MAKE: CHEVY MODEL: 2500 YEAR: 2016 COLOR: WHITE
VIN: 1GB3KYC87GZ238524 LICENSE: STOCK NO.: TT

REPAIR DAMAGE TO KNAPHEIDE UTILITY BODY ON CHEVROLET CHASSIS. REMOVE DAMAGED P/S HORIZONTAL COMPARTMENT DOOR, REMOVED DAMAGED P/S WALL PANEL AND BOTTOM RAIL. SUPPLY AND INSTALL NEW KNAPHEIDE BODY PIECES FOR ALL OF THE ABOVE DAMAGED ITEMS. REPAIR DAMAGED REAR PANEL WALL. REPAIR DAMAGE TO SPRAY LINER ON BUMPER. PREP AND PAINT PASSENGER SIDE OF UTILITY BED BOX SECTION TO MATCH FACTORY COLOR. SUPPLY AND INSTALL NEW FOAM RUBBER COMPARTMENT DOOR SEALS. SUPPLY AND INSTALL PASSENGER SIDE MUD FLAP. SUPPLY AND INSTALL NEW RUBBER DOOR BUMPERS ON PASSENGER SIDE OF THE BODY.

TO OUR VALUED CUSTOMERS: INVOICE AMOUNT IS FOR CASH PAYMENT.
AN ADDITIONAL 2% PROCESSING FEE WILL BE APPLIED TO
CREDIT CARD PAYMENTS.

FOR ANY QUESTIONS PLEASE CALL OUR CORPORATE OFFICE
#414-362-3871 OR EMAIL AR@DOUGLASHDYNAMICS.COM

Subtotal 8,835.00
Sales Tax 0.00
Freight 0.00

DEJANA TRUCK AND UTILITY EQUIPMENT IS NOT RESPONSIBLE AND WILL NOT
REIMBURSE ANY FLOOR PLANNING CHARGES UNDER ANY CIRCUMSTANCE.

Total \$ 8,835.00

=====

CUSTOMER COPY

DEJANA

Truck & Utility Equipment Companies
1-877-DEJANA1

New York Corporate Headquarters
490 Pulaski Road • Kings Park, NY 11754 • Phone 631-544-9000 • Fax 631-544-0942

New York Accessory Showroom
743 Park Ave. • Huntington, NY 11743 • Phone 631-549-0944 • Fax 631-549-0945

New England Manufacturing Plant
360 Farnum Pike • Smithfield, RI 02917 • Phone 401-231-9797 • Fax 401-231-8804

Mid-Atlantic Manufacturing Plant
7655 Pulaski Highway • Baltimore, MD 21237 • Phone 410-866-2100 • Fax 410-866-1711

DATE: 3/14/22

QUOTE ONLY DO NOT PAY

CUSTOMER: City of Warwick

ADDRESS

CITY, STATE, ZIP:

TELEPHONE #:

CELL #:

FAX #:

EMAIL:

ATTN: Krystle White

DEALER PO#:

W/O#:

DEJANA PO#:

ORDER DATE:

SP#:

MODEL#:

SERIAL #:

VIN #:

QTY.	UOM	PART NUMBER	DESCRIPTION	COST	EXT COST
1	EA	REMOVE DAMAGED	HORIZONTAL DOOR, P/S WHEEL SKIRT		
1	EA	REAR HORIZONTAL DOOR	REMOVE DAMAGED PANEL WALL, AND		
1	EA	BOTTOM RAIL	INSTALL ALL NEW KNAPHEIDE BODY		
1	EA	PIECES FOR ALL OF THE	ABOVE. REPAIR REAR PANEL WALL.		
1	EA				
1	EA	PREP AND PAINT	ALL PANELS AND P/S OF TRUCK BODY		
1	EA	TO MATCH ORIGINAL	PAINT.		
1	EA				
1	EA				
1	EA	50 HRS @ \$125.00/HR		\$ 6,250.00	\$ 6,250.00
1	EA				

PARTS TOTAL \$2,585.00
RI TAX #
FREIGHT
TOTAL \$8,835.00

PLEASE RETURN THIS QUOTE WITH YOUR COMPLETED CREDIT CARD FORM TO FAX NUMBER(401) 231-8804

**ALL CUSTOMER ORDERS MUST BE PICKED UP WITHIN 14 DAYS UPON ARRIVAL TO OUR FACILITY.
FAILURE TO DO SO WILL RESULT IN PRODUCTS BEING RETURNED TO GENERAL INVENTORY.**

ALL RETURNS HAVE A 15% RESTOCKING FEE - NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDER PARTS

COMMENTS:

Curt Andersen
DEJANA TRUCK & UTILITY CO.
9 Business Park Drive
SMITHFIELD, RI 02917
631-967-5332
Fax. (401)2318804

Ignore the tax if you're a tax exempt customer (must attach tax form).
Freight is included below tax if asked to ship.
This quote is available for 30 days.

Customer Signature

SECTION 56-6

Bid2022-435 Removal Fees for Solar Compacting Receptacles

Big Belly Solar LLC
150 A Street Suite 103
Needham, MA 02494

Contract Award: \$6,250.00

Contract Period: One-time purchase



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

JUN 02 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 *EJB*

Date: June 1, 2022

Subj: Big Belly Solar

The Department of Public Works is requesting an exception to notice for the removal cost for the Big Belly composting trash receptacles located around Oakland Beach. These trash receptacles were on a lease agreement that has since expired. The intent of these barrels was to help streamline the waste process at this location, however, the cost for the rental fees does not outweigh the benefit of having these receptacles. As part of the lease agreement, the City is obligated to pay a fee to remove the trash receptacles.

This department is currently investigating the alternatives to replace these receptacles once removed. In the meantime, there will be barrels placed at this location that will be emptied daily.

Please accept this request for a 56-6, Exception to Notice to pay the invoice, as obligated, to Big Belly for the removal fees related to the composting trash receptacles. This is a one-time fee and requires no contract period.

(67-406 - \$6,250)

result the equipment battery fails prematurely, battery will be replaced at Customer expense.



- (H) Removal. Upon termination, Bigbelly will de-install and remove the Equipment at Customer's expense. Equipment so removed shall be in operational condition and free of any damage for which Customer is responsible pursuant to Section 5.2 below.
- (I) Subcontractor Services. Bigbelly may contract with third parties to provide the Service.

4.2 Customer's Obligations

- (A) Customer Information & Access. Customer agrees that Bigbelly's ability to perform the Service under the Agreement in a timely manner is dependent upon access to Customer's installation information and locations. Deadlines imposed by this Agreement shall be extended in the event that Customer fails to provide such information and/or access in a timely manner.
- (B) Shipping. Customer agrees to pay for shipping expenses and to provide an appropriate facility that can receive, inspect and stage all Bigbelly Equipment until the Equipment is installed.
- (C) Site Preparation. Customer agrees to provide a poured concrete pad if the intended installation surface does not meet Bigbelly specifications. If Customer's installation surface does not meet such specifications, any additional cost associated with Bigbelly's efforts to properly prepare the surface will be at Customer's expense. It is the Customer's responsibility to remove, at Customer's expense, existing bins or any other items from the locations where Bigbelly stations will be installed.
- (D) Operational Safety. Customer agrees to provide immediate notice to Bigbelly with respect to any damage or other event which causes the Equipment to pose a public safety issue or create unsafe operating conditions and Customer shall take prompt action if necessary, to eliminate such public or operator safety issues. Customer will promptly service or replace any Equipment that Customer has identified as causing a public safety issue or creating unsafe operating conditions. If after applying best effort, Customer cannot resolve the issue, Customer will contact Bigbelly Customer Service and Bigbelly will resolve the issue at Bigbelly's expense, unless unsafe operating condition is due to losses described in Section 5.2.
- (E) Automated System Monitoring & Customer Support Escalation - Customer will respond to routine maintenance and repair issues they observe or are notified of via automated CLEAN alerts. Customer will use best efforts to promptly resolve issues and may contact Bigbelly Customer Service to receive troubleshooting assistance and instructions for proper repair. If a replacement part is needed to resolve the issue, Customer will contact Bigbelly Customer Service to request a part(s). If Customer best efforts do not resolve the issue, Customer should contact Bigbelly Customer Service.

If Bigbelly Field Service is dispatched and Bigbelly determines the issue is due to failure of Customer to provide best effort, to Customer error, or to damage as described in Section 5.2 below, Bigbelly reserves the right to bill Customer for incurred expense. Furthermore, if a replacement part is provided and Bigbelly determines that the original part failed due to misuse or abuse, Customer is responsible for replacement cost per Section 5.2 below.

JUN 02 2022



Estimate

Big Belly Solar LLC
150 A Street
Suite 103
Needham MA 02494
United States

Date 5/3/2022
Estimate # 20996
Subsidiary Big Belly Solar LLC
Shipping Method Delivery
Shipping Code (2)

Bill To
City of Warwick (401) 738-2000
3275 Post Road
Warwick RI 02886
United States

Ship To

Notes
Removal of Warwick RI Bigbellys
Connect Order 12170 (10) Single Stations

Quoted prices are in \$USD and exclude customs and brokerage fees.
Please submit credit card information or an approved purchase order.
Quoted prices are valid for 30 days.

Item	Quantity	Description	Rate	Amount
Service-Billable	10	Transport & Removal of Bigbelly Single Station	625.00	6,250.00

Subtotal	6,250.00
Shipping (Delivery)	0.00
Total	\$6,250.00

Bid2023-051 Monthly Service & Maintenance for Composting Toilets

- 1 Bid Received

CODE: 70-340 Field Maintenance/Service Contracts

MANNER OF AWARD: \$5,000.00
September 1, 2022 – August 31, 2023

RECOMMEND: Clivus New England, Inc.

Clivus New England, Inc.
PO Box 127
North Andover, MA 01845

Description	Clivus New England
Monthly service for (3) units	\$350.00
Hand sanitizer refills - each	\$28.00

VENDORS Composting Toilet Maintenance

Bid2023-XXX Monthly Cleaning Service for Composting Toilets			
The following vendors were sent specifications.			
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>
		<u>ZIP</u>	<u>EMAIL</u>
Boydco, Inc.	101 Commercial Way	East Providence RI 02914	boydco@boydcoinc.com
Clivus New England, Inc.	PO Box 127	North Andover MA 01845	LTRUCHON@clivusne.com
Sun-Mar Corp.	600 Main St.	Tonowanda NY 14150	compost@sun-mar.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

JUN 02 2022

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: June 1, 2022

Subj: Bid2023-051 Monthly Service & Maintenance for Composting Toilets

We have reviewed the only bid submitted for the above and recommend award to Clivus New England, Inc. for the service and maintenance of the composting toilets located at City Park

The current bid expires on August 31, 2022. The new contract period will be September 1, 2022 to August 31, 2023. The recommended cap is \$5,000.00 for a one-year period.

(70-340 - \$5,000)

Bid2023-057 HVAC Filters

- 4 Bids Received

CODE: 66-281 Building Maintenance/Maintenance Bldg. Repairs

MANNER OF AWARD: \$4,000.00
One year from date of award

RECOMMEND: Filter Sales & Service, Inc.
Airex Filter Corp.

Filter Sales & Service, Inc.
15 Adams Street
Burlington, MA 01803

Airex Filter Corp.
17 Executive Drive
Hudson, NH 03051

Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co
515 Broadhollow Rd., Suite 1000
Melville, NY 11747

Tristate Filer & HVAC Supplies Inc
16 Colt Court
Ronkonkoma, NY 11779

Pricing as follows

Bid2023-057 HVAC Filters

RESULTS

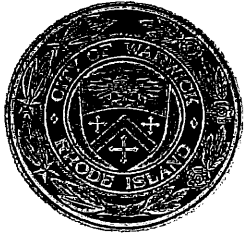
Item #	Filter Nominal Size	Filter Sales & Service	Airex Filter Corp.	MSC Industrial Supply Co	Tristate Filer
	RATING-MERV 10		<i>Note 1</i>		<i>Note 2</i>
1	8X16X1	\$6.04	\$5.13	\$7.95	\$11.60
2	8X22X1	\$6.04	\$5.49	\$9.37	\$11.60
3	11X23X1	\$6.49	\$6.54	\$9.37	\$12.02
4	14X25X2	\$4.14	\$6.21	\$4.24	\$9.78
5	15X20X2	\$3.82	\$5.12	\$3.05	\$8.76
6	15X25X1	\$7.82	\$5.60	\$4.96	\$13.44
7	16X16X1	\$4.57	\$5.60	\$4.57	\$10.46
8	16X20X1	\$3.46	\$4.46	\$3.55	\$7.18
9	16X20X2	\$3.79	\$5.29	\$10.99	\$7.94
10	16X20X4	\$6.74	\$10.10	\$19.69	\$14.54
11	16X25X1	\$3.82	\$5.15	\$3.85	\$7.82
12	16X25X2	\$4.26	\$6.17	\$4.24	\$9.16
13	16X32X1	\$8.62	\$9.05	\$12.68	\$17.10
14	20X20X1	\$3.82	\$5.15	\$3.85	\$7.78
15	20X20X2	\$4.22	\$6.17	\$4.24	\$9.16
16	20X22X1	\$4.73	\$8.01	\$11.51	\$13.72
17	20X25X2	\$4.77	\$7.01	\$4.87	\$10.66
18	24X24X4	\$9.50	\$15.80	\$8.67	\$20.38
19	20X20X1 CHARCOAL	\$20.46	\$8.74	\$34.98	\$166.50

Note 1: RATING-MERV 11

Note 2: RATING-MERV 11

VENDORS HVAC Filters

Bid2023-057 HVAC Filters						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	EMAIL2
Air Filter Sales	34 Rogers Road	Haverhill	MA	01835	sales@airfiltersales.com	
Air Cleaners, Inc.	704 S. 12 th St.	Broken Arrow	OK	74012	ultra@airclean.com	
America's Finest Filters, Inc.	2910 W. Jefferson St.	Louisville	KY	40212	awhite@americasfinestfilters.com	
East Coast Filters	80 Modular Ave.	Commack	NY	11725	john@eastcoastfilters.com	
Fijter Buy, Inc.	301 N. Johnson Ave.	Talladega	AL	35160	griselda.taylor@filterbuy.com	
Fijter Engineering Corp.	35160 Stanley Dr.	Sterling Heights	MI	48312	mhill@filterengineering.com	
Fijter Sales & Service (Ck status/revoked 11/17)	15 Adams St.	Burlington	MA	01803	touellet@filtersales.com	sales@filtersales.com
Filters, Inc.	593 Mineral Spring Ave.	Pawtucket	RI	02860	donderdonk@filtersales.com	
Jasonbelts.com, LLC d/b/a Central MEP Supply	720 Old Dutch Rd.	Bedminster Township	NJ	07921	ken@filters-inc.com	
Koch Filter	625 West Hill St.	Louisville	KY	40208	owen@centralmeppsupply.com	
Northeast Filter	593 Mineral Spring Ave.	Pawtucket	RI	02861	fredericam@kochfilter.com;	
Worldwide Filters & Supplies	3318 Pagosa Ct.	Indianapolis	IN	46226	ktrusty@kochfilter.com	
Airex Filter Corp	17 Executive Dr	Hudson	NH	03051	nefilter@aol.com	
Tristate Filter & HVAC Supplies	16 Colt Court	Ronkonkoma	NY	11779	dawn@worldwidefilters.com	
					info@airexco.com	
					sales@tristatefilter.com	



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

JUN 03 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works ~~4/6~~

Date: June 2, 2022

Re: Bid2023-057 HVAC Filters

We have reviewed the four bids submitted on the above and recommend award to Filter Sales & Service, Inc. and Airex Filter Corporation as the lowest responsible bidders. The request for two vendors is for the ability to insure that filters can be purchased in the event one may not have availability due to product shortages. The recommended cap for this award is \$4,000.00 for a one-year period. The contract period will be one year from date of award.

(66-281 - \$4,000)

Bid2023-048A Pest Control Services

- 1 Bid Received

DPW

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$3,000.00
September 1, 2022 – August 31, 2023

RECOMMEND: Falcon Pest Services LLC

Falcon Pest Services LLC
38 Everglade Ave
Warwick, RI 02886

Pricing as follows

Bid2023-048 Pest Control Services RESULTS

ITEM #	LOCATION	ADDRESS	Falcon Pest Services LLC	
			MONTHLY	YEARLY
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886				
1	Station 1	111 Veterans Memorial Dr. (Including	\$ 20.00	\$ 240.00
2	Station 2	771 Post Rd.	\$ 20.00	\$ 240.00
3	Station 3	2373 W. Shore Rd.	\$ 20.00	\$ 240.00
4	Station 4	1501 W. Shore Rd.	\$ 20.00	\$ 240.00
5	Station 5	450 Cowesett Rd.	\$ 20.00	\$ 240.00
6	Station 6	456 W. Shore Rd.	\$ 20.00	\$ 240.00
7	Station 8	1651 Post Rd.	\$ 20.00	\$ 240.00
8	Station 9	314 Commonwealth Ave.	\$ 20.00	\$ 240.00
9	Station 10	225 Potowomut Ave.	\$ 20.00	\$ 240.00
10	Fire Alarm	915 Sandy Lane	\$ 20.00	\$ 240.00
TOTAL YEARLY/FIRE DEPT.			ITEMS 1-10	\$ 2,400.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
11	DPW	925 Sandy Lane	\$ 20.00	\$ 240.00
12	Water Dept.	935 Sandy Lane	\$ 20.00	\$ 240.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 20.00	\$ 240.00
14	City Hall	3275 Post Rd.	\$ 20.00	\$ 240.00
15	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 20.00	\$ 240.00
16	Buttonwoods Center	3027 West Shore Rd.	\$ 20.00	\$ 240.00
17	Highway Office	190 Range Rd.	\$ 20.00	\$ 240.00
18	Randall Holden	61 Hoxsie Ave	\$ 20.00	\$ 240.00
TOTAL YEARLY/DPW			ITEMS 11-18	\$ 1,920.00
continued next page				

Bid2023-048 Pest Control Services RESULTS

Bill below location to: Recreation Department, 885 Sandy Lane, Warwick,				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
19	Cooper Building	885 Sandy Lane	\$ 20.00	\$ 240.00
<i>TOTAL YEARLY/RECREATION</i>			<i>ITEM 19</i>	\$ 240.00
<i>TOTAL YEARLY/FIRE-DPW-RECREATION</i>			<i>ITEMS 1-19</i>	\$ 4,560.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
20	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$ 40.00	\$ 480.00
	Price/sq. ft. add'l locations			\$ 0.020
	Overtime Rate/Hour			\$ 65.00
	Additional fees			NOTE 1
Note 1: Bat bait system \$27.50. Mouse bait system \$10.00				
*	Should there be any mathematical errors, the unit price shall prevail			

VENDOR LIST Pest Control Services

Bid2023-048 Pest Control Services									
The following vendors were sent specifications.									
VENDOR									
	ADDRESS	CITY	STATE	ZIP	EMAIL				
A & D Professional Pest Elimination	203 Concord St., Ste. 313	Pawtucket	RI	02860	ttudinadpest@gmail.com				
Allstate Pest Control	66 Palm Blvd. N.	Warwick	RI	02888	allstatepestri@gmail.com				
Arrest-A-Pest, Inc.	99 Brownlee Blvd.	Warwick	RI	02886	p.wyrostek@cox.net;info@arrestape st.com				
A-Veterans Pest Control	605 Putnam Pike	Smithfield	RI	02828	bbeamier@cox.net				
Big One Bug Solution (Formerly Narragansett Pest Control)	161 O'Connell St.	Providence	RI	02907	power@surfingrat.com				
Budget Termite & Pest Control	2009 Elmwood Ave.	Warwick	RI	02888	cbmhc@cox.net				
DeBug Pest Control, Inc.	16 Terry Lane/PO Box 723				trishell@debugpestcontrol.com;trish @debugpestcontrol.com;info@debu gpestcontrol.com;bill@debugpestco ntrol.com				
Falcon Pest Services, LLC	1345 Jefferson Blvd., Unit 1E	Glocester	RI	02814	john@falconpestservice.com				
Flynn Pest Control, Inc.	32 Anawan St.	Warwick	RI	02886	alan@flynnpestcontrol.com				
Griggs & Browne Co., Inc.	175 Niantic Ave.	Rehoboth	MA	02769	headanita@hotmail.com;davidspice r@griggsbrowne.com;davidheal@gr iggsbrowne.com;garymarshall@grig gsbrowne.com				
Steripest, Inc.	PO Box 19788	Providence	RI	02907	varlitter.steripest@verizon.net				
Terminix d/b/a Service Master	205 Hallene Rd. #214	Johnston	RI	02919	Tmx2117@terminix.com				
New England Pest Control	161 O'Connell	Warwick	RI	02886	edderob@yahoo.com;fbennett@ter minix.com				
AAA PEST CONTROL LLC	175 DANIELSON PIKE P.O. BOX 140	Providence	RI	02905	nepest@bluebug.com				
		SCTUATE	RI	02857	aaapestcontrolri@gmail.com				



JUN 0 2 2022

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 J Earls, Director of Public Works *EJE*

Date: June 1, 2022

Subj: Bid2023-048 Pest Control

We have reviewed the only bid submitted on the above and recommend award to Falcon Pest Services, LLC for pest control in City buildings. The recommended cap for this award is \$3,000.00 for one year. The current bid expires on August 31, 2022. The new contract period will be September 1, 2022 to August 31, 2023. This request is only for the Public Works portion of the bid.

(66-340 - \$3,000)

Bid2023-048B Pest Control Services

- 1 Bid Received

FIRE

CODE: 35-340 Fire Dept./Service Contracts
MANNER OF AWARD: \$5,000.00
September 1, 2022 – August 31, 2023
RECOMMEND: Falcon Pest Services LLC

Falcon Pest Services LLC
38 Everglade Ave
Warwick, RI 02886

Pricing as follows

Bid2023-048 Pest Control Services RESULTS

ITEM #	LOCATION	ADDRESS	Falcon Pest Services LLC	
			MONTHLY	YEARLY
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886				
1	Station 1	111 Veterans Memorial Dr. (Including	\$ 20.00	\$ 240.00
2	Station 2	771 Post Rd.	\$ 20.00	\$ 240.00
3	Station 3	2373 W. Shore Rd.	\$ 20.00	\$ 240.00
4	Station 4	1501 W. Shore Rd.	\$ 20.00	\$ 240.00
5	Station 5	450 Cowesett Rd.	\$ 20.00	\$ 240.00
6	Station 6	456 W. Shore Rd.	\$ 20.00	\$ 240.00
7	Station 8	1651 Post Rd.	\$ 20.00	\$ 240.00
8	Station 9	314 Commonwealth Ave.	\$ 20.00	\$ 240.00
9	Station 10	225 Potowomut Ave.	\$ 20.00	\$ 240.00
10	Fire Alarm	915 Sandy Lane	\$ 20.00	\$ 240.00
TOTAL YEARLY/FIRE DEPT.			ITEMS 1-10	\$ 2,400.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
11	DPW	925 Sandy Lane	\$ 20.00	\$ 240.00
12	Water Dept.	935 Sandy Lane	\$ 20.00	\$ 240.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 20.00	\$ 240.00
14	City Hall	3275 Post Rd.	\$ 20.00	\$ 240.00
15	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 20.00	\$ 240.00
16	Buttonwoods Center	3027 West Shore Rd.	\$ 20.00	\$ 240.00
17	Highway Office	190 Range Rd.	\$ 20.00	\$ 240.00
18	Randall Holden	61 Hoxsie Ave	\$ 20.00	\$ 240.00
TOTAL YEARLY/DPW			ITEMS 11-18	\$ 1,920.00
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Bid2023-048 Pest Control Services RESULTS

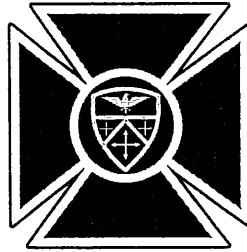
Bill below location to: Recreation Department, 885 Sandy Lane, Warwick,				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
19	Cooper Building	885 Sandy Lane	\$ 20.00	\$ 240.00
		TOTAL YEARLY/RECREATION	ITEM 19	\$ 240.00
		TOTAL YEARLY/FIRE-DPW-RECREATION	ITEMS 1-19	\$ 4,560.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
20	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$ 40.00	\$ 480.00
	Price/sq. ft. add'l locations			\$ 0.020
	Overtime Rate/Hour			\$ 65.00
	Additional fees			NOTE 1
Note 1: Bat bait system \$27.50. Mouse bait system \$10.00				
*	Should there be any mathematical errors, the unit price shall prevail			

VENDOR LIST Pest Control Services

Bid2023-048 Pest Control Services									
The following vendors were sent specifications.									
VENDOR									
	ADDRESS	CITY	STATE	ZIP	EMAIL				
A & D Professional Pest Elimination	203 Concord St., Ste. 313	Pawtucket	RI	02860	ttudinoadpest@gmail.com				
Allstate Pest Control	66 Palm Blvd. N.	Warwick	RI	02888	allstatepestri@gmail.com				
Arrest-A-Pest, Inc.	99 Brownlee Blvd.	Warwick	RI	02886	p.wyrostek@cox.net;info@arrestape				
A-Veterans Pest Control	605 Putnam Pike	Smithfield	RI	02828	bbeavmter@cox.net				
Big One Bug Solution (Formerly Narragansett Pest Control)	161 O'Connell St.	Providence	RI	02907	power@surfingrat.com				
Budget Termite & Pest Control	2009 Elmwood Ave.	Warwick	RI	02888	cbmhc@cox.net				
DeBug Pest Control, Inc.	16 Terry Lane/PO Box 723				trishell@debugpestcontrol.com;trish				
Falcon Pest Services, LLC	1345 Jefferson Blvd., Unit 1E	Gloicester	RI	02814	@debugpestcontrol.com;info@debu				
Flynn Pest Control, Inc.	32 Anawan St.	Warwick	RI	02886	gpestcontrol.com;bill@debugpestco				
Griggs & Browne Co., Inc.	175 Niantic Ave.	Rehoboth	MA	02769	ntrol.com				
Steripest, Inc.	PO Box 19788	Providence	RI	02907	john@falconpestservice.com				
Terminix d/b/a Service Master	205 Hallene R.d. #214	Johnston	RI	02919	alan@flynnpestcontrol.com				
New England Pest Control	161 O'Connell	Warwick	RI	02886	healdanita@hotmail.com;davidspice				
AAA PEST CONTROL LLC	175 DANIELSON PIKE P.O. BOX 140	Providence	RI	02905	r@griggsbrowne.com;davidheal@gr				
		SCITUATE			iggsbrowne.com;garymarshall@grig				
					gsbrowne.com				
					varitter.steripest@verizon.net				
					Tmx2117@terminix.com				
					edderob@yahoo.com;fbennett@ter				
					minix.com				
					nepest@bluebug.com				
					aaapestcontrolri@gmail.com				



Jason Umbenhauer
Assistant Chief



JUN 06 2022

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

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

June 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Pest Control Services, Bid#2023-048* has been carefully reviewed by the Fire Department.

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

Falcon Pest Services LLC, Warwick, RI

The Fire Department has 10 buildings that require monthly treatments, listed on the bid as Items 1 through 10, as well as occasional pest elimination and remediation services.

The current bid expires on 8/31/2022 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$5,000. Funding for this award will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-054 Vehicle Window Tinting

- 1 Bid Received

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance

MANNER OF AWARD: \$3,000.00
August 23, 2022 – August 22, 2023

RECOMMEND: Pelicar Window Tinting

Pelicar Window Tinting
140 Eastern Ave.
Malden, MA 02148

Item #	Description	Pelicar Window Tinting
1.	Ford Explorer Police Interceptor 2013-2023 model years	
a.	Front door (2) windows only	\$130.00
b.	(2)-Front,(2)rear door windows	\$210.00
2.	Ford Taurus Sedan Police Interceptors 2013-2017 model years	
a.	Front door (2) windows only	\$130.00
b.	Front and rear door windows (4)	\$210.00
c.	All (4) doors and Rear window	\$245.00
3.	Miscellaneous vehicles	
a.	All (4) door windows rear window and front windshield strip	\$295.00
4.	Complete Removal of old window tint	\$110.00

Superior Mobile Wash & Detail LLC. (Vendor 54090)
Angell Bessette
40 Whitford Street
Warwick, RI 02889
401-732-8468
superiormobiledetails@yahoo.com

Sunset Tint & Sign
971 Cranston Street
Cranston, RI 02920
401-946-9344
Ray.sunsetsign@hotmail.com

Quality Tint
58 Grove Avenue
East Providence, RI 02914
qualitytintnow@gmail.com

Black Glass Window Tint
45 Homeside Drive
Cranston, RI 02905
401-954-0497
jsphstrks@gmail.com

Providence Tint
790 Charles Street, Unit 3
Providence, RI 02904
401-439-1980
MAIL

Solar Guard Window Tint, LLC
178 Airport Road
Warwick, RI 02889
401-529-3569
Jmlri8@yahoo.com

Minty's Auto Salon
1568 Broad Street
Cranston, RI 02905
401-263-6217
Mintysautosalon401@yahoo.com

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



JUN 03 2022

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

June 2, 2022

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

RE: Vehicle Window Tinting
Bid #2023-054
Funding Source: Auto/Vehicle Maintenance-30-330

Dear Ms. Peshka:

The Police Department went out to bid for window tinting for police vehicles. This would include all of our marked and unmarked vehicles.

We received one (1) bid from the following vendor:

Pelicar Car Tinting: 140 Eastern Ave, Malden MA 02148

The police department recommends this bid be awarded to Pelicar Car Tinting. Pelicar was the only tint bid received and is a qualified vendor. The prices are comparable with tint companies throughout Rhode Island and Massachusetts. This company is located north of Boston but the contract delineates an onsite work requirement. The company indicated in their bid that they would be able to conduct work orders at Warwick Police HQ. If approved, it will be funded by Police Operating budget code: 30-330, for an amount not to exceed \$3,000.00. Purchases will be made on an as needed basis. The current contract expires on 8/22/22. This is a one year contract from 8/23/22 to 8/22/23.

Please feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Mark Ullucci".

Mark Ullucci
Deputy Chief of Police

Bid2023-063 Paper & Food Products

- 1 Bid Received

CODE:	362-0400 Senior Center/Purchase-Gift Shop	\$5,800.00
	47-209 Senior Citizen/ Food & Nutrition	\$1,500.00

MANNER OF AWARD: \$7,300.00
July 1, 2022 – December 31, 2022

RECOMMEND: DiLanna Food & Paper

DiLanna Food & Paper
2223 Plainfield Pike
Johnson, RI 02919

Pricing as Follows

Bid2023-063 Paper & Food Products

RESULTS

Item #	Description	Item Pack Amount	Pack UOM	DiLanna Food & Paper
1	CREAMER HLF & HLF UHT 12-1QT RGNLBRND	12	FL OZ	\$38.95
2	WATER SPRNG 35-16.9FLZ	35	per case	\$7.99
3	DANISH CHS LEM/RASPB 48-3Z DIMITRIA	1	per case	\$49.99
4	MUFFIN BLUEB ULTR MOIST 75-6.25Z BJOY	1	per case	\$82.49
5	DANISH CHS FLD 3Z 6-8CT DIMITRIA	1	per case	No bid
6	MUFFIN CRAN ORNG NUT 75-6.25Z BJOY	1	per case	\$76.95
7	DANISH CHS ASST 48-3Z DIMITRIA	1	per case	\$82.49
8	CHOCOLATE CHIP COOKIE DOUGH 126/3OZ	126	per case	\$42.99
9	CAKE COFF CINN WLNT 8-24Z	8	per case	No bid
10	CRACKER OYSTER IND 150-.5Z WESTMINS	150	per case	\$18.98
11	PEANUT BUTTER CRACKERS 96/1.4OZ	96	per case	\$26.95
12	CHIP VAR PACK LSSV 2-30CT FRITOL	2	per case	\$38.89
13	CREAMER LIQ CUP 360-3/8Z COFFM	20	per case	No bid
14	MUFFIN CRN ULTR MOIST 6.25Z 5-15CT	5	per case	\$76.95
15	BUTTER WHPD CUP 720-5gm CT/#	1	per case	\$42.32
16	BREAD CINN RAISN SLCD 1/2" 12-18Z	12	per case	\$67.89
16	SUGAR PKT 1/11Z 3,000	4	per case	\$19.49
18	SUGAR SUB PKT SWEET'N LOW 2M GFS	2000	per case	\$23.99
19	CRACKER CHEEZ-IT 60-1.5Z SNSHN	60	per case	\$16.99
20	BREAD RYE LT SLCD 32Z 8-24CT LA MARCA	8	per case	No bid
21	POTATO CHIPS VARIETY- LAYS 30/2OZ	30	per case	\$38.89
22	MUFFIN BAN NUT ULTR MOIST 75-6.25Z	5	per case	\$72.99
23	MUFFIN PUMPK SEASONAL 6.25Z 5-15CT	1	per case	\$74.99
24	ICE CREAM VAN PREM 3GAL	1	per case	\$38.60
25	KETCHUP CAN 33% FCY 6-10 CRWNCOLL	6	per case	\$41.90
26	RELISH SWT PKT 200-9GM	200	per case	\$18.95
27	SAUCE TARTAR PKT 200-12GM	200	per case	\$24.79
28	SUGAR SUB LO CAL PKT 2M EQUAL 2000	5	per case	\$14.89
29	ICE CREAM CHOC PREM 3GAL	1	per case	\$38.60
30	MUFFIN ENGLISH 2Z 6-12CT THMAS	6	per case	\$26.98
31	CREAM WHIP REAL AERO 12-15Z	12	per case	\$39.50
32	SUGAR SUB PKT SPLENDA 2M GFS	2000	per case	\$14.98
33	PEANUT BUTTER CUP 200-.75Z	200	per case	\$29.00
34	POPCORN WHT UNPOPPED 1-50#	1	per case	No bid
35	OIL POPPING NT 3-1GAL GFS	3	per case	No bid
36	CAKE TIRAMISU SQ 24 CUT HOFF'S	1	per case	\$69.80
37	BAR LEMON SHORTBREAK PRECUT 2-30	1	Per case	No bid
38	JUICE ORNG SEASONS BEST 24-10Z	24	per case	\$20.99
39	CREAM PUFF FILLED MINI 48 CT	28	per case	No bid
40	MAYONNAISE PKT 200-12GM GFS	200	per case	\$15.99

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Bid2023-063 Paper & Food Products

RESULTS

Item #	Description	Item Pack Amount	Pack UOM	DiLanna Food & Paper
41	ÉCLAIR MINI 35 CT	35	per case	No bid
42	CHEESECAKE MINI CHRY TOPPING 56 1.5 OZ	56	per case	No bid
43	CUTLERY KIT KFS NAP S&P BLK 250 CT	250	per case	\$28.95
44	CREAMER ORIG UHT 384-9ML	384	per case	\$18.99
45	JELLY ASST #3 200 5Z	200	per case	\$16.99
46	BAG PLAS T-SHIRT 11X6 5X20.5 12MIC 1M	1,000	per case	\$49.99
47	CHIPS POT BBQ-LSSV LAYS	64	per case	\$24.99
48	CHIPS POT-LAYS	64	per case	\$21.99
49	SODA- COKE 35/12OZ	35	per case	\$28.95
50	SODA-DIET COKE 35/12OZ	35	per case	\$28.95
51	SODA- SPRITE 35/12OZ	35	per case	\$24.88
52	SODA- DIET SPRITE 12/12OZ	12	per case	\$24.88
53	SODA- GINGER ALE 35/12OZ	35	per case	\$24.88
54	CINNAMON ROLLS/TWISTS UNBKD 60/3OZ	60	per case	\$49.99
55	BAGELS- VARIETY 45/5OZ	45	per case	\$21.39
56	CREAM CHEESE-INDIVIDUAL 100/1OZ	100	per case	\$19.99
57	COFFEE CAKE- MARBLE 8/24OZ OR 2/48OZ	8	per case	\$38.89
58	MUFFIN- CHOC CHIP 75/6.25OZ	1	per case	\$76.95
59	SALT- 26OZ	1	per case	\$23.95
60	PEPPER 5LBS	1	per case	\$36.79
61	GRANDMAS CHOC CHIP COOKIE 60/2.5OZ	1	per case	\$24.95
62	GRANDMAS CHOC BROWNIE 60/2.5OZ	1	per case	\$24.95
63	CHEESE OMELETS 72/3.5OZ	1	per case	\$59.90
64	HASHBROWN PATTIES 6/5OZ	1	per case	\$59.95
65	Hot Cup Sleeve	1200 ea	cs	No bid
66	B6-5 A-1 Bleach	6 G	cs	\$21.69
67	CI8-1160 6" square hinged container	500ea	cs	\$78.90
68	FORKBLK Heavyweight black PS fork	1000ea	cs	\$25.95
69	16 oz White lock-back lid	1000ea	cs	\$53.90
70	10-20 oz Black Dome Lid	1000ea	cs	\$49.99
71	8 oz Black dome lid	1000ea	cs	\$39.95
72	16oz polypro clear deli container	500ea	cs	\$49.99 for Item# 72 & 73
73	Clear Polypro lid	500ea	cs	
74	32 oz plastic spray bottle	1	ea	\$1.99
75	10 oz hot cup- Victoria Bay Serenity Design (or similar)	1000ea	cs	\$56.95

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Bid2023-063 Paper & Food Products

RESULTS

Item #	Description	Item Pack Amount	Pack UOM	DiLanna Food & Paper
76	12 oz Hot cup- Victoria Bay Serenity Design (or similar)	1000ea	cs	\$69.90
77	8 oz Hot cup Victoria Bay Serenity Design (or similar)	1000ea	cs	\$48.50
78	9" Ultra Paper plate	500ea	cs	\$49.99
79	Heavyweight PP Black teaspoon	100ea	cs	\$28.90
80	3x5 Ziplock bag (or comparable)	1000ea	cs	No bid
81	5x8 Ziplock bag (or comparable)	1000ea	cs	\$33.99
82	9x12 Ziplock bag (or comparable)	1000ea	cs	\$33.99
83	1/8 fold dinner napkin 15x17 white	3000ea	cs	\$47.90
84	1" Plain White dot labels	1 roll	ea	No bid
85	Heavyweight PS black knife	1000ea	cs	\$28.90
86	Heavyweight PS black soup spoon	1000ea	cs	\$28.90
87	82" round paper tablecover (white/colors)	12 ea	cs	No bid
88	Westminster oyster crackers-individual packs	150ea	cs	\$19.98
89	2 oz portion container polypro	2500ea	cs	\$52.90
90	Unwrapped Jumbo straws	24/500 ea	cs	\$89.90 wrapped only
91	Universal Luncheon napkins	6/1000 ea	cs	\$39.99
92	9 1/2" standard trigger Sprayer	1 ea	ea	\$1.99
93	Full size deep steamtable pan	50ea	cs	\$64.90
94	5 oz white plastic bowl	1000ea	cs	\$68.95
95	7 oz translucent cup	2500	cs	\$109.19
96	Stainless steel sponge large	72	cs	\$9.49
97	Trash bag liners 38x58 Blk	100ea	cs	\$32.95
98	Regular Coffee Filter 12 Cup 1m/case	1000ea	cs	No bid
99	glass cleaner 32 oz bottle	32oz bottle	ea	\$44.90
100	Plastic grocery bags 11.5 X 6.5 X 21"	1000	cs	\$49.99
101	Heavyweight Black Fork	100	cs	\$28.90

Food and Paper Products Vendor List

DiLanna Foodservice & Paper Products

2223 Plainfield Pike

Johnston, RI 02919

Contact: Anthony Melillo

401-640-7711

Anthony.dilannafoodandpaper@yahoo.com

Gordon Food Services

630 John Hancock Road

Taunton, MA 02780

Contact:

Arthur Canzone

401-743-1335

Arthur.Canzone@GFS.com

Home address for Arthur Canzone

20 Bradford Rd.

Cranston, RI 02910

Mansfield Paper Company

380 Union Street

West Springfield, MA 01090

Kenneth Baker

purchasing@mansfieldpaper.com

All Brand New England, LLC

250 Canal Street

Lawrence, MA 01840

(978) 886-2961

Paul Robbat, Sales

probbat@allbrandne.com

Eastern Bag & Paper

200 Research Dr.

Milford, CT 06460

Jack Ellison

jellison@ebpsupply.com

(203) 882-2876

(860) 951-5863 –Cell

Interboro Packaging Corp

114 Bracken Road

Montgomery, NY 12549-2600

Blimie Itzkowitz

interboro@frontier.net

interboro2@frontier.net

(845) 782-6800 Ext 107

Imperial Bag & Paper

255 Route 1 and 9

Jersey City, NJ 07306

Melissa Raymond

mraymond@imperialdade.com

508-541-7220

US Foods

One All American Way

North Kingstown, RI 02852

Contact:

508-259-7301

Tuesday Evans

info@All-AmericanFoods.com

Thurston Foods, Inc

30 Thurston Drive

Wallingford, CT 06492

Contact:

(800) 982-2227 X106

(203) 265-1525

Martin

martin@ThurstonFoods.com

Sysco Boston, LLC

99 Spring Street

Plympton, MA 02367

Contact:

(781) 422-2300

Performance Food Service

One Performance Blvd

Springfield, MA 01104

Contact: Daniel Andrews

401-464-2531

Daniel.Andrews@pfgc.com

JUN 08 2022

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: PAPER AND FOOD PRODUCTS BID, #2023-063
DATE: JUNE 8, 2022

Dear Pat,

Our initial bid request for Paper and Food products did not produce any bids, in spite of our outreach efforts. It has always been a challenge to get bids for these products because of our small orders. DiLanna Food and Paper of Johnston, RI, did submit a bid on our second attempt. DiLanna is one of two current providers, and was able to help us out when our other provider of Food and Paper was unable to ship products to us. Their prices are reasonable and their service has been excellent. In light of that, I request the six month bid be awarded to:

DiLanna Food & Paper Products
2223 Plainfield Pike
Johnston, RI 02919

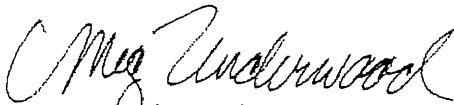
The amount of the six month bid is for the period of July 1 through December 30, 2022.

The draw down amounts should be as follows:

- Food Products, not to exceed \$5,800—code 362-0400
- Paper Products, not to exceed \$1,500—code 47-209

Thank you for your consideration.

Sincerely,



Meg Underwood
Director of Senior Services

Bid2023-058 Coffee Products & Services

- 2 Bid Received

CODE: 362-0400 Senior Center/Purchase-Gift Shop

MANNER OF AWARD: \$2,500.00
July 1, 2022 – June 30, 2022

RECOMMEND: Interstate Gourmet Coffee Roasters, Inc.

Interstate Gourmet Coffee Roasters, Inc.
43 Norfolk Ave.
So. Eaton, MA 02375

Atlantic Coffee/Canteen
267 Libbey Industrial Parkway
Weymouth, MA 02189

			Interstate Gourmet	Atlantic Coffee
Item #	Description	Est. Usage	Price	Price
1	5 lb. bag Columbian Blend of 100% Arabica Beans with filters.	60 bags per year	\$29.14/bag	\$39.25/bag
2	2 oz. packets Decaffeinated Columbian Natural process decaf coffee. 99.9% caffeine free. 25 packets per case	30 cases per year	\$20.81/case (40 packets per case)	\$26.50/case
3	1 oz. packets 50 ct./box Hot Chocolate. 6 boxes per case	1 case per year	\$9.95/box (8 boxes per case)	\$71.40/case
4	5" Stir Stix 1000 count	3 boxes per year	\$1.29/box	\$2.99/box
5	Tea Bags 100/box	5 boxes per year	\$2.77/box	\$4.95/box
6	Coffee Pot Cleaners. 12.5 fl. oz. bottles	14 bottles per year	\$1.50/bottle	\$2.25/bottle
The service shall include the following equipment free of charge			Interstate Gourmet	Atlantic Coffee
7	Intallation of 1 automatic 110 coffee brewing systems with hot water spigot		Yes	Yes
8	1 fractional coffee grinder		Yes	No
9	6 air pots		Yes	Yes
10	filters		Yes	Yes
11	coffee pots & replacements		Yes	No
12	coffee station & replacements		Yes	Yes

Coffee Products and Services
Vendors

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Atlantic Coffee	267 Libbey Industrial Pky	Weymouth	MA	02189	mdunne@atlanticcoffee.com
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.	S.Easton	MA	02375	msilva@bostonsbestcoffee.com
Mills Coffee Roasting Co.	1058 Broad St.	Providence	RJ	02905	theqweenbean@gmail.com
NE Coffee	100 Charles St.	Malden	MA	02148	jweiss@necoffeeco.com
Gordon Food Service	630 John Hancock Rd.	Taunton	MA	02780	willis.stepp@gfs.com
United Coffee Svc. Of NE	4467 Washington St.	Roslindale	MA	02131	providence@firstchoiceservices.com
WB Mason	99 Bald Hill Rd.	Cranston	RJ	02920	nick.delauro@wbmason.com
DS Services of America, Inc.	2300 Windy Ridge Pkwy	Atlanta	GA	30339	abaza-fainn@dsservices.com
First Choice Coffee Services	67 Beverage Hill Ave	Pawtucket	RJ	02860	g.boc@firstchoiceservices.com

JUN 08 2022

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: COFFEE PRODUCTS BID, #2023-058
DATE: 6/8/2022
CC:

Dear Pat,

We received two bids for Coffee Products and Services for the Pilgrim Senior Center. The lowest qualified bidder is Interstate Gourmet Coffee Roasters, Inc., whose prices are significantly lower than the other bidder. They are our current supplier, and have provided excellent service to the Pilgrim Senior Center. The one year bid is for the period of July 1, 2022 to June 30, 2023, not to exceed \$2500. This is a draw down account, code 362-0400 I recommend that this bid be awarded to:

Interstate Gourmet Coffee Roasters, Inc.
43 Norfolk Avenue
South Easton, MA 02375

Thank you for your consideration.

Sincerely,



Meg Underwood
Director of Senior Services