


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: July 7, 2022

RE: Bids for the Finance Committee Monday, July 18, 2022

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

7/18/2022
 MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 428	Design Services for City Hall Plaza	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865 <i>VHB</i> 1 Cedar Street, Suite 400 Providence, RI 02903 <i>Landworks Studio, Inc.</i> 83 North Street Salem, MA 01970	\$650,000.00	Three years from date of award		
2023 - 102	Remove and Install Boilers from Wickes to Cooper	<i>D. Larsen & Sons</i> 2 Huckleberry Ct. Warwick, RI 02888	\$115,140.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 053A	Asphalt Concrete Hot Mixes & Cold Patch	<p>D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816</p> <p>J.H. Lynch & Sons, Inc. 50 Lynch Place Cumberland, RI 02864</p> <p>Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903</p> <p>Johnston Asphalt, LLC 100 Allendale Avenue Johnston, RI 02919</p> <p>Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888</p>	\$80,000.00 DPW	9/15/22 - 9/14/23		
2023 - 053B	Asphalt Concrete Hot Mixes & Cold Patch	<p>D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816</p> <p>J.H. Lynch & Sons, Inc. 50 Lynch Place Cumberland, RI 02864</p> <p>Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903</p> <p>Johnston Asphalt, LLC 100 Allendale Avenue Johnston, RI 02919</p> <p>Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888</p>	\$60,000.00 WATER	9/15/22 - 9/14/23		

Continued next page

PCR-82-22

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	Vision Government Solutions 1 Cabot Road Suite 100 Hudson, MA 01749	\$70,000.00		1	6 - 12
2020 - 001	Police & Fire Disability Administrator	Claim Strategies PO Box 549 Providence, RI 02901	\$51,000.00	7/1/22 - 6/30/25	2	6 - 12
2022 - 429	Municipal Transfer Station	Weston and Sampson Engineers, Inc. 55 Walkers Brook Drive, Ste. 100 Reading, MA 01867	\$50,000.00	One year from date of award		
2023 - 085	Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards	Graphic Image, Inc. 561 Boston Post Road Milford, CT 06460	\$22,257.20			
2023 - 101	OpenGov Cloud Service Contract E-Permitting	OpenGov Inc. 955 Charter Street Redwood City, CA 94063	\$30,328.00	7/1/22 - 6/30/23		56 - 6
2023 - 089	Annual Maintenance Timeclock System	Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025	\$16,200.00	10/1/22 - 9/30/23		56 - 6
2023 - 099	VMware Support	SHI International 290 Davidson Avenue Somerset, NJ 08873	\$15,622.00	10/23/22 - 10/22/25	3	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 090	CAMA Software Upgrade Migration	Vision Government Solutions 1 Cabot Road Suite 100 Hudson, MA 01749	\$15,000.00			56 - 6
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	Xavus Solutions PO Box 55071 #30713 Boston, MA 02205-5071 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. Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109 Custom Computer Specialist Inc 70 Suffolk Court Hauppauge, NY 11788 Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025	ADD VENDOR ONLY		4	6 - 12

PCR-82-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 069	Purchase Ford Escape SE	Colonial Ford, Inc. / Colonial Municipal Group 11 Pilgrim Hill Road Plymouth, MA 02360	\$25,908.00	One year from date of award		
2023 - 103	Police Undercover Operations	Various Vendors	\$20,000.00	10/1/22 - 9/30/23		56 - 6
2023 - 081	UFED Software Renewal	Cellebrite Inc. 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,300.00	8/2/22 - 8/1/23		56 - 6
2023 - 082	Criminal Investigation I & II	URI Feinstein Providence Campus CEPS Office of Strategic Initiatives 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2023 - 083	EnCase Software Maintenance	Open Text Inc. 24685 Network Place Chicago, IL 60673	\$3,267.88	8/22/22 - 8/21/23		56 - 6
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$3,025.00		5	6 - 12
2023 - 049	Street Striping	K5 Corporation 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/22 - 8/29/23		

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PCR-82-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 088	Repairs to E13	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$10,451.12			56 - 6
2023 - 105	Repairs to Therapy Pool	NE Aquatics 4 Boucher Street West Warwick, RI 02893	\$9,875.24			56 - 6
2023 - 084	Rubber Matting for Thayer Arena	Becker Arena Products 720 Innovation Drive Shakopee, MN 55379	\$7,860.00			
2022 - 442	Traffic Light Repairs	AM Electric 385 Lincoln Ave. Warwick, RI 02888	\$7,146.16			56 - 6
2022 - 441	Repair Diesel Fuel Fill	Trask Petroleum Equip Co. 800 Elmwood Ave. Providence, RI 02907	\$6,656.70			56 - 6
2022 - 431	Emergency Repairs RS71	Peterbilt Store 116 Washington Street Plainville, MA 02762	\$2,751.65		6	6 - 12
2023 - 104	Infrared Scan and Survey for Roof	Aerial Insight 589 Atwells Ave Ste. 4E Providence, RI 02909	\$2,480.00			56 - 6
2022 - 440	Replace Radiator RS74	Ballard Mack Sales & Service 442 Southwest Cut Off Worcester, MA 01604	\$1,797.24			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 064	Mobile Self-Contained Food Concessions at Various City Locations	<p>Cosmos Fresh Treats 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909</p> <p>New England Lemonade 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888</p> <p>Rara's Surf Shack LLC 100 East Street Cranston, RI 02920</p>	\$11,893.00 REVENUE	7/1/22 - 6/30/23		
2023 - 065	Mobile Self-Contained Food Concessions at Oakland Beach	<p>Cosmos Fresh Treats 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909</p> <p>New England Lemonade 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888</p> <p>Rara's Surf Shack LLC 100 East Street Cranston, RI 02920</p> <p>The Hot Potato RI 34 Midland Drive Cranston, RI 02920</p>	\$10,338.67 REVENUE	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 increase PCR-97-21 (Sub A) from \$289,000.00 to \$359,000.00
2. Request permission to increase PCR-38-19 (Sub A) from \$57,000.00 to \$108,000.00 and Extend from July 1, 2022 – June 30, 2025

3. Request permission to piggyback MPA#517
4. Request permission to add Easy Workforce Software as an additional vendor on PCR-73-22 (Sub A)
5. Request permission to increase PCR-97-21 (Sub A) from \$5,000.00 to \$8,025.00
6. Request permission to increase Bid2022-431 from \$1,818.57 to \$4,570.22

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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RFQ2022-428 Design Services for City Hall Plaza

- 3 Bids Received

CODE: 510-0400 ARPA/ARPA Expenditures

MANNER OF AWARD: \$650,000.00
Three years from date of award

RECOMMEND: BETA Group, Inc.
Landworks Studio, Inc.
VHB

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

VHB
1 Cedar Street, Suite 400
Providence, RI 02903

Landworks Studio, Inc.
83 North Street
Salem, MA 01970

Qualifications only

Vendor List - Engineering

Consultant Name	Street Address	City/ Town	State	Zip	Phone	E-Mail
BL Companies	2346 Post Road	Warwick	RI	02886	401-400-4492	mimonan@blcompanies.com
VHB	1 Cedar Street	Providence	RI	02903	401-457-2013	info@vhb.com
Beta Group, Inc.	701 George Washington Highway	Lincoln	RI	02865	401-333-2382	Rbernardo@BETA-inc.com
Odeh Engineers	1223 Mineral Spring Avenue	North Providence	RI	02904	401-724-1771	info@odehengineers.com
Crossman Engineering	151 Centerville Road	Warwick	RI	02886	401-738-5660	cei@crossmaneng.com
Garofalo and Associates	85 Corfiss Street, P. O. Box 6145	Providence	RI	02904	401-273-6000	admin@garofalobassociates.com
Millstone Engineering	250 Centerville Road, Building E-12	Warwick	RI	02886	401-921-3303	millstone@millstoneeng.com
Commonwealth Engineers and Consultants, Inc.	400 Smith Street	Providence	RI	02908	401-273-6600	info@commonwealth-eng.com
Stantec	67 Cedar Street	Providence	RI	02903	401-214-1750	melissa.carter@stantec.com
Pare Corp.	8 Blackstone Valley Place	Lincoln	RI	02865	401-334-4100	kmorrissey@parecorp.com



JUN 28 2022

CITY OF WARWICK
FRANK J. PICOZZI, MAYOR

June 28th, 2022

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

Re: RFQ #2022-428 Design Services for City Hall Plaza

Dear Mrs. Peshka

As you know, we advertised the above referenced RFQ and received and scored three (3) responding parties.

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

The following three (3) firms, listed in order of ranking (highest to lowest) were deemed by the review committee to be the most highly qualified firms:

1. BETA Group, Inc., 701 George Washington Highway, Lincoln, RI 02865
2. Landworks Studio Inc., 83 North Street, Salem, MA 01970
3. Vanasse Hangen Brustlin, Inc., 1 Cedar Street, Suite 400, Providence, RI 02903

We request authorization to negotiate the most comprehensive scope of work with the highest qualified firm for the City Hall Plaza design.

The Department requests RFQ #2022-428 be awarded with a spending authority not to exceed \$650,000.00. The contract term shall be for 3 years commencing on the date of awarded to the highest qualified firm. If approved, funding for these expenses would be allocated from Account Code ARPA Expenditures 510-0400.

Respectfully,
TK
Tom Kravitz
City Planning Director

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

CODE: 440-0416 City Buildings/Building Renovations

SECTION 56-6

Bid2023-102 Remove and Install Boilers from Wickes to Cooper

D. Larsen & Sons
2 Huckleberry Ct.
Warwick, RI 02888

Contract Award: \$115,140.00

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

JUL 07 2022

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: July 1, 2022

Subj: D Larsen & Sons

Public Works is requesting to engage D Larsen & Sons to move two boilers from the former Wicks School to the Cooper Building. The heating system in the Cooper Building is original to the building (1969) and failing. This building houses a variety of programs as well as City offices. The units at Wickes School have been determined to be compatible to the Cooper Building and pressure tested to insure that the boilers are in good working condition. The boilers were installed in Wickes a few years prior to the school closure.

The Purchase and Sales Agreement has been signed with the buyer of the property at 50 Child Lane (former Wickes School). The buyer is granting the City time to secure a vendor to complete the removal of these units prior to any construction or demolition at this location. As such, time is of the essence to have the units relocated and installed in the Cooper Building. D Larsen & Sons is the current HVAC vendor for the City and is familiar with both locations and the scope of work necessary. It should be noted that by repurposing these two boilers, the City is realizing a savings of approximately \$107,000 instead of installing brand new units. Further, lead time for new units is likely to be far longer than is ideal for the upcoming heating season.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$115,140. This is a one-time service and therefore no contract period is necessary.

(440-0416 – \$115,140)

D Larsen & Sons
2 Huckleberry Court
Warwick, RI 02888
401 463 6318

July, 5, 2022

Robert Greenway
City of Warwick
Cooper Building

Option 1

D. Larsen & Sons is pleased to offer a price of \$175,856 for the following scope of work.

- Permits
- Furnish and install new Smith, 12 section, 23 series, cast iron boiler
- Furnish and install Lo-Hi-Lo, Power Flame natural gas burner
- Power wiring
- Controls
- Crane and rigging
- Steam, steam condensate and boiler feed piping
- Boiler flue to existing
- Insulation
- Factory start-up
- Owner training
- 1-year warranty

Note: Add \$14,600.00 if demolition of existing boiler is required

Note: Add \$32,000.00 if new boiler flue and stainless-steel chimney are required

Note: Add \$28,000.00 to tie into City Building management system

Note: Price does not include asbestos abatement, this is to be provided by others

Option 2

D. Larsen & Sons is pleased to offer a price of \$68,540 for the following scope of work, related to removing two (2) HB Smith steam boilers from John Wickes School and installing them at 885 Sandy Lane, Warwick, RI.

- State and local permits
- Disconnect two (2) HB Smith cast iron section steam boilers located at John Wickes School
- Open masonry wall to allow removal of boilers
- Rig out two (2) boilers, truck to 885 Sandy Lane and rig into boiler room
- Connect steam, steam condensate, feed water and natural gas piping to boilers
- Connect boiler flue to existing breeching
- Power and control wiring
- Control tie into city Building Management System
- Start and test
- Patch insulation
- 1-year warranty on labor and new material

Note: NO WARRANTY ON BOILERS OR BOILER COMPONENTS

Add: \$14,600.00 for demolition, removal and disposal of existing boiler

Add: \$32,000.00 if new stainless-steel boiler breeching and stack are requested

Add \$28,000.00 to tie into City Building management system

Note: Price does not includes any ASBESTOS abatement

Thank you for your consideration,

Adam Tatarian
D. Larsen & Sons
401 527 7505

Bid2023-053A Asphalt Concrete Hot Mixes & Cold Patch

- 5 Bids Received

DPW ONLY

CODE: 63-290 Highway/Asphalt
MANNER OF AWARD: \$80,000.00
September 15, 2022 – September 14, 2023
RECOMMEND: J.H. Lynch & Sons, Inc.
D'Ambra Construction Co., Inc.
Cardi Corporation
Johnston Asphalt, LLC
Narragansett Improvement Co.

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

Johnston Asphalt, LLC
100 Allendale Avenue
Johnston, RI 02919

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

Pricing as follows

Bid2023-053 Asphalt Concrete Hot Mixes & Cold Patch

RESULTS

Item #	Price per Ton	D'Ambra Construction	Lynch Corp.	Narragansett	Johnston	Cardi
1	Hot Mix Class I-1	\$86.00	\$100.00	\$88.00	\$88.00	\$97.70
2	Modified Binder Mix	\$84.00	\$100.00	\$88.00	\$88.00	\$96.50
3	Hot Mix Class I-2	\$90.00	\$100.00	\$89.00	\$88.00	\$99.95
4	Winter Mix	No Bid	\$150.00	No Bid	No Bid	No Bid
5	Cold Patch	No Bid	No Bid	No Bid	\$125.00	No Bid
6	High Performance (Permanent) Cold Patch	\$150.00	No Bid	No Bid	\$145.00	No Bid

VENDORS Asphalt

<u>Bid2023-XXX Asphalt Concrete Hot Mixes & Cold Patch</u>						
<u>The following vendors were sent specifications</u>						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com;sacardi@cardi.com	
D'Ambra Construction Co., Inc.	80 Centre of NE Blvd.	Coventry	RI	02816	info@d-ambra.com; richmondsandandstone@gmail.com	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeff@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com ; info@jhlynch.com	
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston	RI	02919	asphalt@asmg.com; sales@asmg.com	
Material Sand & Stone Corp	618 Greenville Rd.	North Smithfield	RI	02896	ray@materialconcrete.com; msspez@aol.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	bwoodhouse@pjkeating.com; info@pjkeating.com	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	mattrmix@aol.com; twalsh.rss@gmail.com; richmondsandandstone@gmail.com	
Pawtucket Hot Mix Asphalt	25 Concord St	Pawtucket	RI	02860	Maureen@pawtuckethma.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 23 2022

To: Patricia Peshka, Purchasing Agent

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

Date: June 16, 2022

Subj: Bid2023-053 Asphalt Concrete Hot Mixes and Cold Patch

Please be advised that we have reviewed the five bids submitted for the above and recommend awards to D'Ambra Construction Co., Inc., Lynch Corp., Narragansett Improvement Co., Cardi Corporation and Johnston Asphalt. This request to award all vendors is to meet the needs of the department based on availability of the product or if the vendor plant is open (particularly during the winter months). These are materials used on a daily basis for repair potholes, berms and small asphalt jobs. The current bid expires on September 14, 2022. The new contract period will be September 15, 2022 to September 14, 2023. The department is requesting cap of \$80,000 for a one-year period.

(63-290 - \$80,000)

Bid2023-053B Asphalt Concrete Hot Mixes & Cold Patch

- 5 Bids Received

WATER ONLY

CODE: 84-293 Water Department/Street Repairs

MANNER OF AWARD: \$60,000.00
September 15, 2022 – September 14, 2023

RECOMMEND: J.H. Lynch & Sons, Inc.
D'Ambra Construction Co., Inc.
Cardi Corporation
Johnston Asphalt, LLC
Narragansett Improvement Co.

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

Johnston Asphalt, LLC
100 Allendale Avenue
Johnston, RI 02919

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

Pricing as follows

Bid2023-053 Asphalt Concrete Hot Mixes & Cold Patch

RESULTS

Item #	Price per Ton	D'Ambra Construction	Lynch Corp.	Narragansett	Johnston	Cardi
1	Hot Mix Class I-1	\$86.00	\$100.00	\$88.00	\$88.00	\$97.70
2	Modified Binder Mix	\$84.00	\$100.00	\$88.00	\$88.00	\$96.50
3	Hot Mix Class I-2	\$90.00	\$100.00	\$89.00	\$88.00	\$99.95
4	Winter Mix	No Bid	\$150.00	No Bid	No Bid	No Bid
5	Cold Patch	No Bid	No Bid	No Bid	\$125.00	No Bid
6	High Performance (Permanent) Cold Patch	\$150.00	No Bid	No Bid	\$145.00	No Bid

VENDORS Asphalt

<u>Bid2023-XXX Asphalt Concrete Hot Mixes & Cold Patch</u>						
<u>The following vendors were sent specifications</u>						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Cardi Corporation	400 Lincoln Ave.	Warwick	RJ	02888	bknox@cardi.com;sacardi@cardi.com	
D'Ambra Construction Co., Inc.	80 Centre of NE Blvd.	Coventry	RJ	02816	richmondsandandstone@gmail.com	
International Paving Corp.	1331 Main St.	W. Warwick	RJ	02893	jeffj@internationalpaving.net	
¹ J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RJ	02864	sales@jhlynch.com; jdervay@jhlynch.com ; info@jhlynch.com	
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston	RJ	02919	asphalt@asmg.com; sales@asmg.com	
Material Sand & Stone Corp	618 Greenville Rd.	North Smithfield	RJ	02896	ray@materialconcrete.com; msspez@aol.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RJ	02903	wepavenico@nicori.com	
P. J. Keating Co.	875 Phenix Ave.	Cranston	RJ	02921	bwoodhouse@pjkeating.com; info@pjkeating.com	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RJ	02898	matirmix@aol.com; twalsh.rss@gmail.com; richmondsandandstone@gmail.com	
Pawtucket Hot Mix Asphalt	25 Concord St	Pawtucket	RJ	02860	Maureen@pawtuckethma.com	

JUN 29 2022

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Chief of Water



Date: June 28, 2022

Subj: Bid2023-053 Asphalt Concrete Hot Mixes & Cold Patch

Please be advised that we have reviewed the five bids submitted for the above bid mentioned and recommend awards to Cardi Corporation, Narragansett Improvement Co. Johnston Asphalt LLC, J.H. Lynch & Sons Inc, and D'Ambra Construction Co. This request to award all vendors is to meet the needs of the department based on availability of the product or if the vendor plant is open (particularly during the winter months). These are materials used on a daily basis for repair. The current bid expires on September 14, 2022. The new contract period will be September 15, 2022- September 14, 2023.

The department is requesting cap of \$60,000 for a one-year period.

(84-293-\$60,000)

SECTION 6-12

Request permission to increase PCR-97-21 (Sub A) from \$289,000.00 to \$359,000.00

**Bid2022-060 Statistical Reappraisal of Real Property Located within the Corporate Limits of the City
Warwick Effective December 31, 2021**

Vision Government Solutions, Inc.
1 Cabot Road, Suite 100
Hudson, MA 01749

LAST ACTION TAKEN

Award (Bid): PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$289,000.00. Contract period August 2, 2021 – completion of the roll being certified.

Contract Increase Requested	\$ 70,000.00
Current Contract Award	\$289,000.00

Contract Period Requested	No change in term
Current Contract Period	August 2, 2021 – completion of the roll being certified



JUN 30 2022

Peder Schaefer
Finance Director

Frank J. Picozzi
Mayor

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

June 30, 2022

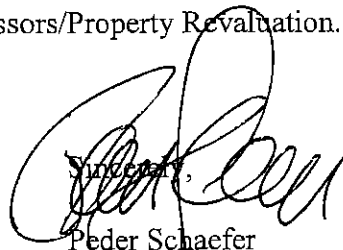
Patricia A. Peshka, Purchasing Agent
City of Warwick
3275 Post Road
Warwick, RI 02886

Pat,

The Finance Department is requesting a 6-12 alteration of contract for Bid 2022-060 "Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021", which was awarded August 2, 2021.

We are requesting to increase the spending authority by an additional \$70,000 to complete this project with Vision Government Solutions, Inc. This additional sum is needed to extend the project due date one year as a result of Council Resolution R-22-36. The Rhode Island General Assembly also passed related legislation (H8082 & S2885) authorizing the project extension. This original project award was for \$289,000; the revised total project cost will be \$359,000 if approved. However, the State of Rhode Island reimburses municipalities for 60% of the cost of statistical update revaluations. The project will be completed in accordance with all of original project specifications. The additional cost is to recalibrate the proposed valuations to reflect the 2022 market.

Since the term of the original contract was from August 2, 2021 "through the completion of the roll being certified", no extension of the term is needed. The funds for project will be expended out of budget code 23-324 Assessors/Property Revaluation.


Peder Schaefer
Finance Director

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 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	\$50,000.00	Date of award - 6/30/22		56 - 6
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen & Sons Inc. 2 Huckleberry Ct. Warwick, RI 02888 Nexgen Mechanical, Inc. 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$50,000.00	8/30/21 - 8/29/22	6	6 - 12
2022 - 081	Horizon Event Management Software	Symposium Technologies USA, Inc. 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,000.00	5/1/21 - 4/30/22		56 - 6

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 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		

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.

COPY

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

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

Bid2022-060 Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021

- 2 bids received

COPY

CODE: 23-324 City Assessors/Property Revaluation

MANNER OF AWARD: \$289,000.00
Date of award through the completion of the roll being certified

RECOMMEND: Vision Government Solutions, Inc.

Vision Government Solutions, Inc.
1 Cabot Road, Suite 100
Hudson, MA 01749

Northeast Revaluation Group LLC
205 Hallene Road Unit 213
Warwick, RI 02886

Description	Vision Government Solutions, Inc	Northeast Revaluation Group LLC
6a. - Statistical Revaluation (Residential, Comm. / Ind.)	\$289,000.00	\$384,000.00
6b. - Optional Data Entry Services (per parcel)	See attachment 1	\$2.50

COPY**BID PROPOSAL FORM
CITY OF WARWICK, RHODE ISLAND****CLARIFICATIONS**

1. **On-site Inspections:** It is understood that the City will be responsible for all on-site data collection. Should the City need assistance with data collection, Vision can provide at a cost of \$26 per residential parcel and \$45 per commercial parcel. Vision would make an initial visit to the property and measure the exterior of improvements, utilizing existing property record data. Vision data collectors would adhere to CDC social distancing guidelines to protect the health of both the taxpayer and data collector. Vision would follow up with a Callback letter or Data Mailer Questionnaire sent to each property inspected to validate the property data. Should the City need assistance with the data collection data entry, Vision can provide at a cost of \$2 per parcel.
2. **Imaging Services:** Optional imaging services can be provided at a cost of \$2.75 per image. This service includes the image capturing and the associated data entry into the CAMA system.
3. **Field Review:** Vision will conduct a street view review of all taxable properties; at which time we will check the existing property characteristics and apply the appropriate valuation methodology on each property. It is understood that the City will be responsible for the associated data entry.

Should the City need assistance with the field review data entry, Vision can provide at a cost of \$1 per residential parcel and \$2 per commercial parcel.
4. **Income & Expense Data:** We have included the mailing of Income & Expense Forms (including processing and postage) as part of our proposal. To match the scope items in RFP section 6.3.2, we have also included entering the received income data into the CAMA system. Should the City assume the responsibility of entering the income data into the CAMA system, there would be a cost savings of \$16,000.
5. **Printing:** We have included the printing of the field cards for the field review scope of services. Should the City assume the responsibility of printing the field cards, there would be a cost savings of \$9,000.
6. **Personal Property:** We have not included any Personal property services in our proposal.
7. **Web Hosting:** We have included our public web hosting module as part of our Public Relations program for the duration of the project.
8. **Valuation Notices:** We have included mailing of the Valuation Notices (including processing and postage) as part of our proposal. Should the City assume the responsibility of preparation and postage of all valuation notices, there would be a cost savings of \$32,000.

COPY

9. **Informal Hearings:** We have included informal hearings for residential and commercial properties as part of our proposal. As a cost saving offering, should the City assume the responsibility of performing the residential informal hearings, there would be a cost savings of \$21,000.
10. **Board of Assessment Appeals:** It is understood that the City will handle all Board of Assessment Appeals.
11. **Litigation:** Any Litigation days, Litigation preparation, Narrative report preparation will be billed at the rate of **Nine Hundred Dollars (\$900) per Diem.**

RFP2022-060 Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Clipboard, Inc.	Po Box 93	Tiverton	RJ	02878	owen@clipboardinc.com	
Tyler Technologies, Inc.	One Tyler Way	Moraine	OH	45439	gus.tenhundfeld@tylertech.com	
Vision Government Solutions	One Cabot Rd.	Hudson	MA	01749	sales@vgsi	
eQuality Valuation Services, LLC	121 Mattatuck Heights Road	Waterbury	CT	06705	vpowell@qds.biz; leo@qds.biz	
Northeast Revaluation Group, LLC	205 Hallene Road Unit 213	Warwick	RJ	02886	imagle@nereval.com; support@nereval.com	
Wimborne & Summertree, LLC	PO Box 3113	Newport	RJ	02840	wimandsummer@gmail.com	

COPY

COPY

JUL 01 2021



Peder Schaefer
Finance Director

Frank J. Picozzi
Mayor

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

Patricia Peska
Purchasing Agent, City of Warwick
City Hall
3275 Post Rd
Warwick, RI 02886

July 1, 2021

RE: Recommendation RFP 2022-060 Statistical Reappraisal of Real Property – December 31, 2021

Dear Pat,

I have reviewed the two proposals received:

Vision Government Solutions	Base Bid	\$289,000
Northeast Revaluation	Base Bid	\$384,000

Both proposals were responsive to the RFP. The Vision proposal also includes the possibility of reductions in the pricing of \$78,000 if the city is able to use its own staffing for four different activities. Both proposals also include additional costs that would apply if the City is unable to perform certain activities that are promised in the RFP. It is not anticipated that any such costs will be material.

Both firms are qualified vendors and have provided recommendations from other clients.

The pricing differential is significant, and I recommend awarding the contract to Vision Government Solutions. If approved by the Council, payments will be made from account 23-324 in fiscal years 2022 and 2023 in the amount of \$289,000. Contract terms run from the date of the award through completion of the tax roll being certified.

As Submitted,

Peder A. Schaefer
Finance Director

SECTION 6-12

Request permission to increase PCR-38-19 (Sub A) from \$57,000.00 to \$108,000.00 and
Extend from July 1, 2022 – June 30, 2025

Bid2020-001 Police & Fire Disability Administrator

Claim Strategies
PO Box 549
Providence, RI 02901

LAST ACTION TAKEN

Award (Bid): PCR-38-19 (Sub A) approved March 6, 2019 in the amount of \$57,000.00. Contract period Ju
1, 2019 through June 30, 2022.

Contract Increase Requested	\$51,000.00
Current Contract Award	\$57,000.00
Contract Period Requested	July 1, 2022 – June 30, 2025
Current Contract Period	July 1, 2019 – June 30, 2022

JUN 29 2022



**CITY OF WARWICK
DIVISION OF PERSONNEL**

**3275 POST ROAD – WARWICK, RHODE ISLAND 02886
TELEPHONE (401) 738-2011 – FACSIMILE (401) 732-7636**

TO: Patricia A. Peshka, Purchasing Agent
FROM: Steven M. Rotondo, Personnel Director
DATE: June 23, 2022
SUBJECT: Bid 2020-001, Police and Fire Disability Administrator.

This is a request to extend the Police and Fire Employees Disability Administrator contract with Claim Strategies, for a three year term ending June 30, 2025. The current agreement expires June 30, 2022.

The City has a five year relationship with Claim Strategies. The first, two year agreement, following a competitive bid process, was at a rate of \$18,500 per year. The record reflects there were only two bidders, with the other being over two and one-half times the cost of Claim Strategies.

In 2019, after an RFP and competitive bidding, the City recommended, and the Council approved, a successor three year agreement with Claim Strategies. The agreement has a stepped up annual fee as follows.

Fiscal 2020	Fiscal 2021	Fiscal 2022	Total
\$18,500	\$19,000	\$19,500	57,000

Claims Strategies is offering the City two options for a continuation of services. If the City extends the contract for one fiscal year, the cost will be locked at the FY 2020 rate of \$18,500. (See the first attachment.)

If the City agrees to extend the agreement for three fiscal years, the rate is reduced to \$17,000 per year, for a sum, three year cost of \$51,000 – an 11.75% decrease from the agreement expiring at the end of this fiscal year. (See the second attachment.)

We respectfully ask the Council Finance Committee to extend the contract period through June 30, 2025.

Attachments (2)

DISABILITY AND PENSION ADMINISTRATION AGREEMENT

This Agreement made this _____ day of **June, 2022**
by and between **The City of Warwick** (hereinafter referred to as the "CLIENT") and
Starkweather & Shepley Insurance Brokerage, Inc. d/b/a Claim Strategies
a Rhode Island corporation hereinafter referred to as the "COMPANY").

WITNESSETH:

WHEREAS, **The City of Warwick** has determined to employ the COMPANY as its Agent to provide a claims administration program and services for the handling of all Police and Fire Disability and Pension claims and losses;

NOW, THEREFORE, in consideration of (a) the mutual promises herein made by and between the parties hereto and (b) the covenants, agreements, conditions, benefits and obligations inuring to the benefit of, or to be performed by, the parties hereto, it is hereby covenanted and agreed, effective as of the date of this Agreement, as follows:

**ARTICLE I
POWERS AND DUTIES OF COMPANY**

- A. Claims Management Program - The COMPANY shall maintain a Disability and Pension management program which shall include, but not be limited to, the following activities:
1. Assist the CLIENT in the administration of their On Duty Injury, Disability and Pension claims for their Fire and Police Departments respectively.
 2. Investigation of all claims submitted to the COMPANY by the CLIENT.

3. Assist the CLIENT in the design and administration of their Injured On Duty (IOD) program.
4. Contact and interview with the appropriate employees of the **City of Warwick** and others to discuss the management of those claims.
5. Make recommendations to the respective Departments on the resolution of claims and return to work issues.
6. Monitor the medical status of each claim and job placement services.
7. Assist the City of Warwick with the selection of physicians for Independent Medical Examinations.
8. Coordinate with treating physicians on return to work issues.
9. Assist the City in contract interpretation as they relate to claims.
10. Preparation for settlement of claims and hearings.
11. Cooperation with legal counsel designated by **The City of Warwick** so as to enable counsel to fully evaluate and defend all claims, which the CLIENT determines to require legal defense, consultation, or evaluation.
12. Prepare settlement analysis of claims when deemed appropriate.
13. Actively identify and pursue subrogation recovery.

B Claims Management Services - In addition, ongoing Program Management Services will be provided consisting of, but not limited to: Claims consulting activities of general nature, in-house training programs for CLIENT employees, all other management activities necessary to promote program's success.

**ARTICLE II
FEE ARRANGEMENT**

C. Claims Services Fees and Expenses –

1. Fees – The CLIENT agrees to pay the COMPANY the following fees for Claims Services:

Year One: An Annual Fee of \$18,500.00

This fee is inclusive of all costs associated with implementation and management of claims as outlined in this Agreement.

**ARTICLE III
DURATION OF AGREEMENT**

A. Term of Agreement – This Agreement shall be for a term of one (1) year from 07/01/2022 through 06/30/2023.

B. Termination – Notwithstanding any other provision of this Agreement, if for any reason the COMPANY is not performing its duties as defined in Article I, Section A, B and C in a manner consistent with the standards of industry, the CLIENT may cancel this Agreement upon sixty (60) days notice, by certified mail/return receipt to the COMPANY. Upon said notice, the COMPANY shall have a period of sixty (60) days from the date of said notice to cure any breach of said duties to the satisfaction of the CLIENT. In the event that any breach of a duty is not cured within the period of time herein above set forth, the CLIENT shall have the right to discharge the COMPANY. Upon the effective date of termination, the COMPANY shall have no further duties under this agreement and shall not be entitled to any future fees.

C. Termination By Company – Not withstanding anything to the contrary contained herein, the COMPANY shall have the right to terminate this agreement upon sixty (60) days written notice in the event the CLIENT fails to pay or perform any of its obligations when due hereunder.

ARTICLE IV

It is understood and agreed that if the contract between the COMPANY and the CLIENT ceases for any reason, the COMPANY shall be reimbursed to the date of termination and all files will be brought to current status and returned to the CLIENT, or the client's new Claim Administrator on such date, without further obligation to the COMPANY.

ARTICLE V MISCELLANEOUS PROVISIONS

A. No Waiver - A waiver of any breach of any of the terms of this Agreement shall not be deemed a waiver of the breach of the term or breach thereof in the future.

B. Hold Harmless - The CLIENT agrees to indemnify and hold harmless the COMPANY, its directors, officers, agents, employees and affiliates providing claim services hereunder against any and all judgments, costs and expenses, including attorney's fees resulting from or arising out of or in connection with any function of the COMPANY under this Agreement or in connection with a Claim for payment hereunder unless it is determined that the liability therefore was caused by the willful misconduct or negligent activity of the COMPANY, its employees or agents.

C. Clauses: Distinct/Severable - All the clauses of this Agreement are distinct and severable, and if any of the clauses shall be held illegal or void, it shall not effect the validity or legality of the remaining portions of this Agreement.

D. Headings - Any section or paragraph titles or captions contained in this Agreement are for convenience only, and shall not be deemed to amplify, modify or give notice of the provisions hereon.

E. Entire Agreement - This is the entire Agreement of the parties, and it is the sole and exclusive Agreement existing between them and contains each and every term of the same. No alteration, amendment or future understanding shall be binding unless in writing and signed by the parties.

F. Binding on Successors - The right and obligations of the parties hereto shall be binding upon and shall inure to the benefit of the parties, their successors and assigns.

G. Assignment - The rights and duties of the COMPANY under this Agreement are not assignable without the express written agreement of the CLIENT.

H. Inspection - The CLIENT and/or its agent, upon reasonable notice and at reasonable times, may inspect and review files and records relating to the Claims. Such inspection and review by the parties shall be done in such manner as to insure confidentiality of such files.

I. Notices - All notices required to be given hereunder shall be in writing and shall be deemed to have been duly given and delivered in person or by Certified Mail/Return Receipt, postage prepaid, as follows:

If to the **CLIENT**:

Mr. Steven Rotondo, Personnel Director
The City of Warwick
3275 Post Road
Warwick, RI 02886

If to the **COMPANY**:

Larry Keefe, Chairman & CEO
Starkweather & Shepley
d/b/a Claim Strategies
60 Catamore Boulevard
East Providence, RI 02914-1226

or to such other address as any party may designate in writing.

J. Agreement & Representations of the CLIENT - The CLIENT agrees to cooperate with the COMPANY in the performance of its duties hereunder. The CLIENT acknowledges that the COMPANY shall have no responsibility or liability to the CLIENT with respect to compliance by the CLIENT with the applicable laws and regulations. The CLIENT shall take the necessary action within their control in order to permit the COMPANY to carry out its duties hereunder in an efficient and timely manner. Nothing contained in this paragraph or Agreement shall be construed as a limitation on the COMPANY'S obligation to provide the claims management services called for in a reasonable and prudent manner. The CLIENT also acknowledges that the COMPANY shall only be acting in an advisory role and no recommendations or determinations made by the COMPANY shall be construed as a legal opinion.

**ARTICLE VII
GOVERNING LAW**

THIS AGREEMENT shall be construed, enforced, and administered in accordance with the laws of the State of Rhode Island.

IN WITNESS WHEREOF, the undersigned do hereby set their hands as of the date first above written.

ATTEST:

THE CITY OF WARWICK

Witness

BY: _____
Steven Rotondo, Personnel Director

ATTEST:

**Starkweather & Shepley Insurance Brokerage, Inc.
d/b/a/ Claim Strategies**

Witness

BY: _____
Larry Keefe , Chairman & CEO

DISABILITY AND PENSION ADMINISTRATION AGREEMENT

This Agreement made this _____ day of **June, 2022**
by and between **The City of Warwick** (hereinafter referred to as the "CLIENT") and
Starkweather & Shepley Insurance Brokerage, Inc. d/b/a Claim Strategies
a Rhode Island corporation hereinafter referred to as the "COMPANY").

WITNESSETH:

WHEREAS, **The City of Warwick** has determined to employ the COMPANY as its Agent to provide a claims administration program and services for the handling of all Police and Fire Disability and Pension claims and losses;

NOW, THEREFORE, in consideration of (a) the mutual promises herein made by and between the parties hereto and (b) the covenants, agreements, conditions, benefits and obligations inuring to the benefit of, or to be performed by, the parties hereto, it is hereby covenanted and agreed, effective as of the date of this Agreement, as follows:

**ARTICLE I
POWERS AND DUTIES OF COMPANY**

- A. Claims Management Program - The COMPANY shall maintain a Disability and Pension management program which shall include, but not be limited to, the following activities:
1. Assist the CLIENT in the administration of their On Duty Injury, Disability and Pension claims for their Fire and Police Departments respectively.
 2. Investigation of all claims submitted to the COMPANY by the CLIENT.

3. Assist the CLIENT in the design and administration of their Injured On Duty (IOD) program.
4. Contact and interview with the appropriate employees of the **City of Warwick** and others to discuss the management of those claims.
5. Make recommendations to the respective Departments on the resolution of claims and return to work issues.
6. Monitor the medical status of each claim and job placement services.
7. Assist the City of Warwick with the selection of physicians for Independent Medical Examinations.
8. Coordinate with treating physicians on return to work issues.
9. Assist the City in contract interpretation as they relate to claims.
10. Preparation for settlement of claims and hearings.
11. Cooperation with legal counsel designated by **The City of Warwick** so as to enable counsel to fully evaluate and defend all claims, which the CLIENT determines to require legal defense, consultation, or evaluation.
12. Prepare settlement analysis of claims when deemed appropriate.
13. Actively identify and pursue subrogation recovery.

B Claims Management Services - In addition, ongoing Program Management Services will be provided consisting of, but not limited to: Claims consulting activities of general nature, in-house training programs for CLIENT employees, all other management activities necessary to promote program's success.

**ARTICLE II
FEE ARRANGEMENT**

C. Claims Services Fees and Expenses –

1. Fees – The CLIENT agrees to pay the COMPANY the following fees for Claims Services:

Year One: An Annual Fee of \$17,000.00

Year Two: An Annual Fee of \$17,000.00

Year Three: An Annual Fee of \$17,000.00

This fee is inclusive of all costs associated with implementation and management of claims as outlined in this Agreement.

**ARTICLE III
DURATION OF AGREEMENT**

A. Term of Agreement – This Agreement shall be for a term of three (3) years from 07/01/2022 through 06/30/2025.

B. Termination – Notwithstanding any other provision of this Agreement, if for any reason the COMPANY is not performing its duties as defined in Article I, Section A, B and C in a manner consistent with the standards of industry, the CLIENT may cancel this Agreement upon sixty (60) days notice, by certified mail/return receipt to the COMPANY. Upon said notice, the COMPANY shall have a period of sixty (60) days from the date of said notice to cure any breach of said duties to the satisfaction of the CLIENT. In the event that any breach of a duty is not cured within the period of time herein above set forth, the CLIENT shall have the right to discharge the COMPANY. Upon the effective date of termination, the COMPANY shall have no further duties under this agreement and shall not be entitled to any future fees.

C. Termination By Company – Not withstanding anything to the contrary contained herein, the COMPANY shall have the right to terminate this agreement upon sixty (60) days written notice in the event the CLIENT fails to pay or perform any of its obligations when due hereunder.

ARTICLE IV

It is understood and agreed that if the contract between the COMPANY and the CLIENT ceases for any reason, the COMPANY shall be reimbursed to the date of termination and all files will be brought to current status and returned to the CLIENT, or the client's new Claim Administrator on such date, without further obligation to the COMPANY.

ARTICLE V MISCELLANEOUS PROVISIONS

- A. No Waiver - A waiver of any breach of any of the terms of this Agreement shall not be deemed a waiver of the breach of the term or breach thereof in the future.
- B. Hold Harmless - The CLIENT agrees to indemnify and hold harmless the COMPANY, its directors, officers, agents, employees and affiliates providing claim services hereunder against any and all judgments, costs and expenses, including attorney's fees resulting from or arising out of or in connection with any function of the COMPANY under this Agreement or in connection with a Claim for payment hereunder unless it is determined that the liability therefore was caused by the willful misconduct or negligent activity of the COMPANY, its employees or agents.
- C. Clauses: Distinct/Severable - All the clauses of this Agreement are distinct and severable, and if any of the clauses shall be held illegal or void, it shall not effect the validity or legality of the remaining portions of this Agreement.
- D. Headings - Any section or paragraph titles or captions contained in this Agreement are for convenience only, and shall not be deemed to amplify, modify or give notice of the provisions hereon.
- E. Entire Agreement - This is the entire Agreement of the parties, and it is the sole and exclusive Agreement existing between them and contains each and every term of the same. No alteration, amendment or future understanding shall be binding unless in writing and signed by the parties.
- F. Binding on Successors - The right and obligations of the parties hereto shall be binding upon and shall inure to the benefit of the parties, their successors and assigns.
- G. Assignment - The rights and duties of the COMPANY under this Agreement are not assignable without the express written agreement of the CLIENT.

H. Inspection - The CLIENT and/or its agent, upon reasonable notice and at reasonable times, may inspect and review files and records relating to the Claims. Such inspection and review by the parties shall be done in such manner as to insure confidentiality of such files.

I. Notices - All notices required to be given hereunder shall be in writing and shall be deemed to have been duly given and delivered in person or by Certified Mail/Return Receipt, postage prepaid, as follows:

If to the **CLIENT**:

Mr. Steven Rotondo, Personnel Director
The City of Warwick
3275 Post Road
Warwick, RI 02886

If to the **COMPANY**:

Larry Keefe, Chairman & CEO
Starkweather & Shepley
d/b/a Claim Strategies
60 Catamore Boulevard
East Providence, RI 02914-1226

or to such other address as any party may designate in writing.

J. Agreement & Representations of the CLIENT - The CLIENT agrees to cooperate with the COMPANY in the performance of its duties hereunder. The CLIENT acknowledges that the COMPANY shall have no responsibility or liability to the CLIENT with respect to compliance by the CLIENT with the applicable laws and regulations. The CLIENT shall take the necessary action within their control in order to permit the COMPANY to carry out its duties hereunder in an efficient and timely manner. Nothing contained in this paragraph or Agreement shall be construed as a limitation on the COMPANY'S obligation to provide the claims management services called for in a reasonable and prudent manner. The CLIENT also acknowledges that the COMPANY shall only be acting in an advisory role and no recommendations or determinations made by the COMPANY shall be construed as a legal opinion.

**ARTICLE VII
GOVERNING LAW**

THIS AGREEMENT shall be construed, enforced, and administered in accordance with the laws of the State of Rhode Island.

IN WITNESS WHEREOF, the undersigned do hereby set their hands as of the date first above written.

ATTEST:

THE CITY OF WARWICK

Witness

BY: _____
Steven Rotondo, Personnel Director

ATTEST:

**Starkweather & Shepley Insurance Brokerage, Inc.
d/b/a/ Claim Strategies**

Witness

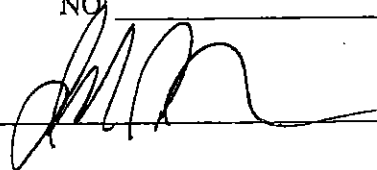
BY: _____
Larry Keefe , Chairman & CEO

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-30

APPROVED: NO  MAYOR

DATE: MARCH 6, 2019

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
2019 - 126	Traffic, Street & Pole Light Maintenance & Repair	<i>Liddell Brothers Inc.</i> 600 Industrial Dr. Halifax, MA 02338	\$31,890.23		1	6 - 12
2019 - 247	Cement Concrete Mixes, Controlled Low Strength Materials (CLSM) "Flowable Fill"	<i>RI Ready Mix</i> 35 Stilson Rd. Richmond, RI 02898 <i>Consolidated Concrete Corp.</i> 835 Taunton Ave. East Providence, RI 02914 <i>Cardi Materials, LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$8,000.00	4/2/2019 - 4/1/2020		
2020 - 001	Police & Fire Disability Administrator	<i>Claim Strategies</i> 70 Catamore Blvd. East Providence, RI 02914	\$57,000.00	7/1/2019 - 6/30/2022		FY 2020

Continued next page

PCR-38-19 (Sub A)

2019	Support & Update	<i>Tyler Technologies</i>		3/12/2019		56
-	Licensing for Tyler Content	370 US Route 1	\$2,463.29	-		-
267	Manager	Falmouth, ME 04105		6/30/2019		6

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

1. Request permission to increase PCR-157-18 (Sub A) from \$15,000.00 to \$46,890.23.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

ACTIONS TAKEN

**Bid2019-205B Original Equipment Manufacturers' Parts
for Various Vehicles for the Department of Public Works**

**PCR-40-19
Unfavorable Action**

COPY

Bid2020-001 Police & Fire Disability Administrator

- 3 bids submitted

CODE: 79-171 Fixed Cost/Police/Fire Disability

MANNER OF AWARD: \$57,000.00
July 1, 2019 – June 30, 2022

RECOMMEND: Claim Strategies

PMA Management Corp. of New England
101 Barnes Rd. Suite 300
Wallingford, CT 06492

Claim Strategies
70 Catamore Blvd.
East Providence, RI 02914

The Beacon Mutual Insurance Company
One Beacon Centre
Warwick, RI 02886

Contract Period	PMA	Claim Strategies	Beacon
July 1, 2019 – June 30, 2020	\$18,450.00	\$18,500.00	\$27,300.00
July 1, 2020 – June 30, 2021	\$18,450.00	\$19,000.00	\$30,030.00
July 1, 2021 – June 30, 2022	\$18,450.00	\$19,500.00	\$33,033.00

VENDORS Police & Fire Disability Administrator

Bid2020-001 Police & Fire Disability Administrator						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Alternative Risk Administrators, Inc.	222 Main St. Ste. 250	Farmington	CT	06032	nick@ara-claims.com	
BMIC Service Corp. (Beacon Mutual)	One Beacon Centre	Warwick	RJ	02886	dellis@beaconmutual.com; tbenson@beaconmutual.com; lawlor@beaconmutual.com	
Compnet Insurance Solutions, Inc.	91 Clemence St.	Providence	RI	02903	dbedard@compnet- insurance.com	
Cook & Company Insurance Services, Inc.	1025 Plain St./PO Box 1068	Marshfield	MA	02050	pkenny@cookandcompany.c om;mcnamee@cookandcomp any.com;sfullam@cookandc ompany.com	
FutureComp/USI Insurance Solutions	5700 Post Rd.	E. Greenwich	RJ	02818	Tony.szwez@usi.biz	
Gowrie Group	1130 Ten Rod Rd. Ste. A-207	N. Kingstown	RJ	02852	bradp@gowrie.com	
Management Medical Review Org., Inc. (MMRO)	44090 W. 12 Mile Rd.	Novi	MI	48377	ekelly@mmroinc.com	
Meadowbrook Insurance Group	10 New England Business Ctr., Ste. 303	Andover	MA	01810	cdipietro@meadowbrook.co m alan- mathog@pmagroup.com;do minic- permo@pmagroup.com	
PMA Management Corp. of New England	101 Barnes Rd., Ste. 300	Wallingford	CT	06492	chamilton@ritrust.com;blav allee@ritrust.com	
RJ Interlocal Risk Mgmt. Trust	501 Wampanoag Tr. Ste. 301	E. Providence	RJ	02915	jarnold@claimstrategies.co m;rmagnifico@claimstrateg ies.com	
Starkweather & Shepley Insurance Brokers, Inc. d/b/a Claim Strategies	70 Catamore Blvd.	E. Providence	RI	02914	info@asugroup.com	
The ASU Group	Mail 2173 Commons Pkwy.	Okemos	MI	48805		

COPY

COPY

JEAN BOUCHARD
PERSONNEL DIRECTOR

JOSEPH J. SOLOMON
MAYOR



CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST ROAD - WARWICK, RHODE ISLAND 02886
TEL (401) 738-2011 · FAX (401) 732-7636
T.D.D (401)739-9150

MEMORANDUM

To: Honorable City Council Members
From: Jean Bouchard *Jnb*
Date: February 21, 2019
Re: City's Police & Fire Disability Administrator Bid 2020-001
Budget Code 79-171

As you are aware, the City recently went out to bid for the City's Police & Fire Disability Administrator. There were three bids received. The three bidders are Claims Strategies of Providence, Rhode Island, PMA Management Corp., of New England (PMAMCNE), located in Wallingford, Connecticut, and Beacon Mutual Insurance, of Warwick, Rhode Island.

The RFP calls for the contract to be awarded to the qualified, responsible firm best satisfying the overall requirements of this proposal request that is the most advantageous to the City of Warwick. In determining the basis of the selection there were three evaluation components to the bid. The components included three factors which are listed below:

- 1) Demonstrated experience and capabilities of the Firm - 20%;
- 2) Demonstrated the Firm's organizational makeup and resources available for this 20%
- 3) Overall cost of the proposal 60%.

Vender	Unified Bid Cost First, second and third years	Experience & Capabilities 20%	Organizational makeup & resources 20%	Overall Cost of proposal 60%	Total Score
Claim Strategies	\$18,500 - \$19,000- \$19,500,	20%	20%	58.2%	98.2%
PMA Management Corp.	\$18,450 - \$18,450 - \$18,450	10%	15%	60%	85%
Beacon Mutual Ins.	\$27,300 - \$30,030 - \$33,033	20%	20%	36.6%	76.6%

A review committee consisting of the Finance Director, Brian Silvia, the Personal Director, Jean Bouchard and the HR Supervisor, Teri Cehelsky reviewed the three bids and found that Claims Strategies was the lowest qualified bidder based on their evaluation. Claims Strategies specializes in on the job injury claims for uniform police and fire and are knowledgeable in Rhode Island State Laws pertaining to Fire and Police Disabilities and the City's Board of Public Safety's rules and regulations on disabilities. Currently they are the administrator for the City of Warwick, City of Cranston, North Smithfield and the Town of East Greenwich. For the past 30 years they have been a Third Party Administrator in the State of Rhode Island. As part of this review both Colonel Rathbun and Acting Chief Fontenault were asked their opinion of the services provided by Claims Strategies. Colonel Rathbun referred the question to Susan Boyer, the Colonel Administrative Assistant because she has extensive dealings with the on the job injury process. Her remarks were; "We could not ask for anyone better they have a vast knowledge of medical information that the police department faces and she feels the City would benefit if we continue to work with Claims Strategies." Acting Chief Fontenault, commented that they have been very satisfied with Claims Strategy and that they are always on top of the issue and keep the Fire Department well informed.

Claims Strategies is a local company established in 1989 and their current representative assigned to the City has been with the company since 2011 and prior to that she work for Beacon Mutual Insurance where she coordinated and implemented the IOD (injured on duty) policy and procedures in police and fire departments. She has provided recommendations on compensability for 21 police and fire departments. Also Claims Strategies bid submitted a response that was specific to the requirements of the Police & Fire Disability Administrator RFP. The basic process is that uniform injuries are reported to their commanding officer and the administrator works with both the police and fire departments protocols in processing IOD/OJIs forms and reviews the claims in conjunction with their CBAs, the City of Warwick's Board of Safety rules and regulations, and the Rhode Island State Law.

Therefore, based on the thorough review of bids; the consensus among the review committee was that other important factors had to be taken in consideration as well as the cost; and for that reason the committee is recommending the lowest qualified bidder Claims Strategies, to be awarded a three year contract period at a cost of \$18,500 for the first year (7/01/19-6/30/20), \$19,000 for the second year (7/01/20-6/30/21) and \$19,500 for the third year (7/01/21-6/30/22). The total award for a three year contract would be \$57,000. Claims Strategies has the current contract as the City's Police & Fire Disability Administrator which expires on June 30, 2019.

If you have any questions, please call or email me (jean.m.bouchard@warwickri.com).

J.B.

RFQ2022-429 Municipal Transfer Station

- 1 Bid Received

CODE: 64-393 Sanitation/Tipping Fee-Municipal

MANNER OF AWARD: \$50,000.00
One year from date of award

RECOMMEND: Weston and Sampson Engineers, Inc.

Weston and Sampson Engineers, Inc.
55 Walkers Brook Drive, Ste. 100
Reading, MA 01867

Qualifications only

Transfer Station

PARE CORPORATION	8 BLACKSTONE VALLEY PL	LINCOLN	RI	02865	pareinfo@parecorp.com ,
VHB	1 CEDAR ST STE 400	PROVIDENCE	RI	02903	JDUFRESNE@VHB.COM
FUSS & O'NEILL	317 IRON HORSE WAY #204	PROVIDENCE	RI	02908	SMARTIN@FANDO.COM
BETA GROUP	701 GEORGE WASHINGTON HWY LINCOLN	RI	RI	02865	INFO@BETA-INC.COM
AECOM	13355 NOEL RD #400	DALLAS	TX	75240	Businessinquiry.americas@aecom.com



JUL 07 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 27, 2022

Subj: RFQ2022-429 Municipal Transfer Station

Please be advised that we have reviewed the only submission for the above and request to engage in discussion with Weston & Sampson Engineers, Inc. for consulting service regarding a possible Municipal Transfer Station in the City of Warwick. The request is a maximum amount of \$50,000. The contract period is one year from date of award.

(64-393 - \$50,000)

Bid2023-085 Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards

- 4 Bids Received

CODE: 17-495 Board of Canvasser/Primary Election Expense

MANNER OF AWARD: \$22,257.20
One time purchase

RECOMMEND: Graphic Image, Inc.

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

Compu-Mail
3235 Grand Island Blvd.
Grand Island, NY 14072

Adam Graphic Corporation
16 Mason Ave.
North Attleboro, MA 02760

Indiana Printing and Publishing Company, Inc.
775 Indiana Springs Road
Indiana, PA 15701

Vendor Name	Printing & Mailing of 60,700 postcards, per bid specifications					
	Printing	Mailing	Total Printing & Mailing	Estimated Postage	Days to Proof	Days after approval to Print & Mail
Graphic Image	\$2,349.00	\$1,334.00	\$3,683.00	\$.306/piece (Note 1)	2 days	5-7 days
Compu-Mail	\$2,427.00	\$1,887.00	\$4,314.00	\$18,187.00	4 days	5 days
Adam Graphic (Note 2)	\$2,095.00	\$1,695.00	\$3,790.00	\$19,788.20	2 days	10 days
Indiana Printing and Publishing	\$2,759.48	\$558.08	\$3,317.56	\$20,638.00	2 days	7-10 days

Note 1: Estimated postage is per piece. $\$.306 \times 60,700 = \$18,574.20$

Note 2: Pricing is valid for 30 days. Given current paper and fuel market pricing may change. Pricing is based on quantity of 60,700 postcards.

BOC - LIST OF VENDORS FOR POST CARDS

The Allied Group	333 Bucklin St.	Providenc RI	02907	prainone@thealliedgrp.com
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providenc RI	02909	jean@regineprinting.com; sally@regineprinting.com
Rhody Prints	1944 Warwick Ave.	Warwick RI	02889	bobg@rhodybeat.com
Image Printing & Copying	33 Plan Way #7	Warwick RI	02886	kevin@imageprintingri.com
Minuteman Press	155 Jefferson Blvd	Warwick RI	02888	warwick@minutemanpress.com
Sir Speedy Print	969 Park Ave.	Cranston RI	02920	Pat@sirspeedycranston.com
WB Mason	99 Bald Hill Rd.	Cranston RI	02920	nick.delauro@wbmason.com

JUL 01 2022



CITY OF WARWICK
BOARD OF CANVASSERS
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

TEL. (401) 738-2010
FAX (401) 732-3439
T.D.D. (401) 739-9150

FRANK J. PICOZZI
MAYOR

KERRY A. NARDOLILLO
Clerk
Director of Elections

EDWARD L. MURPHY, CHAIRMAN
JOHN A. DELGIUDICE, VICE CHAIR
STEPHANIE A DEMIRJIAN, SECRETARY

To: Patricia Peshka, Purchasing Agent

From: Kerry A. Nardolillo, Director of Elections

KAN

Date: July 1, 2022

Subj: Bid2023-085 Redistricting Mailing Service- Printing and Mailing of 4 x 6 Postcards

Please be advised that after the bidding was closed on June 29, 2022. Four bids had been submitted for the above and recommend the award go to Graphic Image, which was the lowest qualified bidder. This mailing is to service as notice to all the 60,700 voters in Warwick; that redistricting has been completed and that some of the polling locations and precinct numbers have changed.

The total amount if approved, would be \$22,257.20 and would come from canvassing budget code 17-495. This is a one-time purchase.

(17-495-\$22,257.20)

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2023-101 OpenGov Cloud Service Contract E-Permitting

OpenGov Inc.
955 Charter Street
Redwood City, CA 94063

Contract Award: \$30,328.00

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

JUL 05 2022

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Thursday, June 30, 2022
Re: 56-6 – Exception to Bid – OpenGov, Inc.

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service and support contract for the OpenGov Cloud service to OpenGov, Inc., in the amount of \$30,328.00, as the sole provider of their software. This software is used for e-permitting throughout the City. This support contract runs from July 1, 2022 through June 30, 2023.

This year's expense shows a decrease over last year's invoice of approximately 11%. The pricing is based on the State's continuing negotiations with the software provider, OpenGov, Inc.

OpenGov, Inc., 955 Charter Street, Redwood City, CA 94063, is the proprietary owner of this software and as such are the Sole Source for the use and support of the product.

This expense is budgeted in and will be paid for out of Budget Code 25-334.

Cc: Peder Schaefer – Finance Director
Al DeCorte – Building Director



OpenGov Inc.
 PO Box 41340
 San Jose, CA 95160
 United States

Quote Number: OG-00RI1138
 Created On: 6/8/2022
 Order Form Expiration: 7/31/2022
 Subscription Start Date: 7/1/2022
 Subscription End Date: 6/30/2023

Prepared By: Carl Anderson
 Email: canderson@opengov.com
 Contract Term: 12 Months

Customer Information			
Customer:	City of Warwick, RI	Contact Name:	Debbie Hafferty
Bill To/Ship To:	3275 Post Road	Email:	deborah.l.hafferty@warwickri.com
	West Warwick, Rhode Island 02886		
	United States		

Order Details	
Billing Frequency:	Annually in Advance
Payment Terms:	Net Thirty (30) Days

SOFTWARE SERVICES:			
Product / Service	Start Date	End Date	Annual Fee
Citizen Services - 3 Service Areas	7/1/2022	6/30/2023	\$30,328.00

Annual Subscription Total: \$30,328.00

Billing Table:

Billing Date	Amount Due
July 1, 2022	\$30,328.00

Order Form Legal Terms
 Welcome to OpenGov! Thanks for using our Software Services. This Order Form is entered into between OpenGov, Inc., with its principal place of business at PO Box 41340, San Jose, CA 95160 ("OpenGov"), and you, the entity identified above ("Customer"), as of the Effective Date. This Order Form includes and incorporates that certain Agreement for Statewide e-Permitting Software System, made by and between OpenGov and the State of Rhode Island ("State") effective July 13, 2015, as amended from time to time ("Master Agreement") and the applicable Statement of Work ("SOW") incorporated herein in the event Professional Services are purchased. The Order Form, Master Agreement and SOW shall hereafter be referred to as the "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, on the Effective Date. By signing this Order Form, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement.

City of Warwick, RI

Signature: _____

Name: _____

Title: _____

Date: _____

OpenGov, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Amendment No. 9 to
Agreement for Statewide e-Permitting Software System

THIS AMENDMENT NO. 9 (the "Amendment No. 9 ") amends that certain Agreement for Statewide e-Permitting Software System effective July 13, 2015, as amended by Amendment No. 1 effective February 20, 2017, Amendment No. 2 effective February 14, 2018, Amendment No. 3 effective June 29, 2018, Amendment No. 4 effective July 10, 2019, Amendment No. 5 effective October 29, 2019, Amendment No. 6 effective June 24, 2020, Amendment No. 7 effective July 1, 2021, and Amendment No. 8 effective July 10, 2021 (as amended, the "Agreement"), by and between the State of Rhode Island, by and through its Department of Administration (the "State") and OpenGov, Inc. ("OpenGov"), each individually a "Party" and together, the "Parties."

RECITALS

WHEREAS, the Parties agree to move to the Service Area Pricing model; and,

WHEREAS, the Parties wish to extend the Agreement; and,

WHEREAS, the Parties desire to make certain changes in and amendments to the Agreement as more particularly described and detailed in this Amendment No. 9.

NOW THEREFORE, in consideration of the mutual promises, terms, and conditions of this Amendment No. 9, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

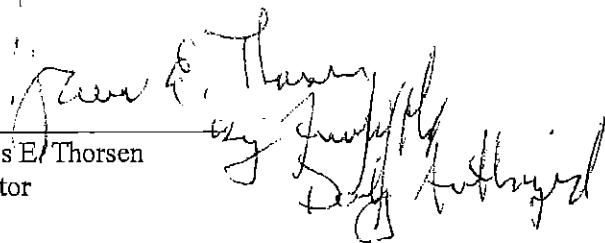
1. The precatory "Whereas" clauses are incorporated herein and made a part of this Agreement.
2. The Parties agree to extend the Agreement through and including June 30, 2023, unless sooner terminated.
3. Exhibit F – Compensation/ Fee Schedule is hereby deleted and replaced for the term July 1, 2022 through and including June 30, 2023 with Exhibit F - Compensation/Fee Schedule, attached hereto and made a part hereof.
4. Capitalized terms used in this Amendment No. 9 and not defined herein shall have their respective meanings assigned to them in the Agreement.
5. Except as explicitly amended by this Amendment No. 9, all other terms and conditions contained in the Agreement remain in full force and effect.

6. The Effective Date of this Amendment No. 9 is the date the State of Rhode Island, Division of Purchases issues this Amendment No. 9.

IN WITNESS WHEREOF, the Parties having read and understood the foregoing Amendment No. 9 expressly agree to these terms and conditions of this Amendment No. 9 as evidenced by their respective duly authorized and dated signatures below.

The State of Rhode Island, by and through its Department of Administration

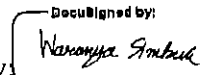
By: _____
Name: James E. Thorsen
Title: Director
Date:



James E. Thorsen
Director

OpenGov, Inc.

DocuSigned by:
By: _____
Name: Waranya Simbeck
Title: Head of Finance
Date: 6/23/2022



Waranya Simbeck

EXHIBIT F – Compensation/Fee Schedule

2022 - 2023 OpenGov Citizen Services Service Area Pricing Proposal

	Scope - RI State Agencies and Municipalities	Current Service Area Total	Fiscal FY22 (Jul 2022 - Jun 2023)	Billed to	Cost of Additional Service Area
	% Increase		5%		
1	Town of Exeter, RI	1	\$4,666	Municipality	\$3,468.00
2	Town of Little Compton, RI	2	\$4,666	Municipality	\$3,468.00
3	Town of Barrington, RI	2	\$12,230	Municipality	\$3,468.00
4	City of Central Falls, RI	1	\$7,564	Municipality	\$3,468.00
5	Town of Hopkinton, RI	1	\$4,666	Municipality	\$3,883.00
6	Town of Richmond, RI	1	\$4,666	Municipality	\$3,883.00
7	Town of Tiverton, RI	1	\$12,230	Municipality	\$4,360.00
8	Town of Bristol, RI	5	\$14,562	Municipality	\$4,970.00
9	Town of East Greenwich, RI	3	\$15,128	Municipality	\$3,468.00
10	Town of Narragansett, RI	4	\$19,228	Municipality	\$4,970.00
11	Town of Portsmouth, RI	1	\$2,333	Municipality	\$4,970.00
12	Town of Smithfield, RI	3	\$19,228	Municipality	\$4,970.00
13	Town of Middletown, RI	6	\$47,956	Municipality	Unlimited
14	Town of Lincoln, RI	2	\$12,663	Municipality	\$4,970.00
15	Town of South Kingstown, RI	5	\$25,343	Municipality	\$4,970.00
16	Town of Cumberland, RI	2	\$14,615	Municipality	\$5,660.00
17	City of East Providence, RI	6	\$29,560	Municipality	\$7,155.00

18	City of Providence, RI	10	\$79,323	Municipality	Unlimited
19	Town of North Smithfield, RI	2	\$11,331	Municipality	\$4,360.00
20	Town of North Providence, RI	1	\$6,999	Municipality	\$5,660.00
21	Town of West Warwick, RI	4	\$9,332	Municipality	\$5,660.00
22	Town of Westerly, RI	3	\$29,188	Municipality	\$5,660.00
23	Town of North Kingstown, RI	2	\$18,344	Municipality	\$6,410.00
24	City of Woonsocket, RI	2	\$11,664	Municipality	\$7,155.00
25	City of Newport, RI	2	\$28,560	Municipality	\$7,155.00
26	City of Pawtucket, RI	1	\$18,663	Municipality	\$8,150.00
27	City of Cranston, RI	2	\$23,329	Municipality	\$8,150.00
28	City of Warwick, RI	3	\$30,328	Municipality	\$8,150.00
29	Town of New Shoreham, RI	1	\$8,250	Municipality	\$3,468.00
30	Town of Warren, RI	1	\$2,333	Municipality	\$3,883.00
31	Town of Scituate, RI	2	\$5,955	Municipality	\$4,360.00
32	Town of Foster, RI	1	\$4,549	Municipality	\$3,468.00
33	Town of Coventry, RI	2	\$2,333	Municipality	\$5,660.00
34	Rhode Island Department of Transportation (RIDOT)	1	\$8,142	State Agency	TBD
35	Rhode Island Coastal Resource Management Council	2	\$12,248	State Agency	TBD
36	Rhode Island Contractor's Registration and Licensing Board (CRLB)	5	\$40,538	State Agency	TBD
37	Rhode Island Department of Human Services	1	\$47,140	State Agency	TBD
38	Rhode Island Department of Administration	7	\$113,870	State Agency	TBD

Total	101	\$763,722
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*A Service Area (SA) is effectively equivalent to a use case or record type or set of use cases or record types that are administered by a Department, Agency, or the business units for that particular Government. In the case of cities and towns some examples include but are not limited to (Building, Fire, Clerk, and Public Works). If a particular Government wishes to add a new SA, the pricing for such new SA shall be based on OpenGov's SA pricing and not based on the number of records. Such pricing shall be mutually agreed to by the parties.

Add-On Feature	One-Time Implementation Fee	Annual Fee**	Add-On Dependency
One Time Add-on Features:			
Historical Data Migration	Requires SOW	N/A	None
Document Migrations	Requires SOW	N/A	Master Address Table
Recurring Add-on Features:			
Document Management Interface	Requires SOW	\$3,347-\$4,332	N/A
Master Address Table or Assessor System Integration	Requires SOW	\$2,678-\$3,465	N/A
Esri ArcGIS Integration	\$740.00	\$1,339-\$1,733	N/A
Flag Integration (per system)	Requires SOW	\$1,339-\$1,733	Master Address Table or Assessor System Integration
GIS Flag Integration	Requires SOW	\$1,339-\$1,733	ESRI ArcGIS Integration
Accounting and Finance Export	Requires SOW	\$2,678-\$3,465	N/A
Tax Delinquency Import	Requires SOW	\$1,339-\$1,733	Master Address Table or Assessor System Integration
Record Data Export	Requires SOW	\$2,678-\$3,465	N/A
BlueBeam Integration	\$925.00	\$2,678-\$3,465	N/A Client responsible for applicable BlueBeam licensing and BlueBeam Studio Prime
Autofill Interface (per import)	Requires SOW	\$1,339-\$1,733	N/A

ODBC Connection***	N/A	\$3,300	N/A
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Professional Services performed will be charged at \$195 per hour for the Term the Agreement.

**Pricing effective July 2022 and based on municipality and agency annual budget size ranging from New Shoreham/Foster to Providence + State Agencies (DHS, CRLB, etc.). Any and all recurring Add-On Features shall be subject to a five (5%) increase to the Annual Fee for those Add-On Features per contract year.

*** ODBC Connection is no longer offered to Participating Entities to add to their System. Participating Entities who have already implemented the ODBC Connection will be charged this amount annually for continued usage. OpenGov's intention is to modernize data integrations (through a combination of Application Program Interfaces (APIs) and Webhooks designed to meet reporting use cases) for Participating Entities. OpenGov will use commercially reasonable efforts to provide a roadmap by June 2023 that shows the API is intended for completion by Dec. 2023. Participating Entities may incur additional fees in connection with Participating Entity's use of the foregoing Add-On Feature.



8525 Crown Blvd. #41340
San Jose, CA 95160

June 28th, 2022

City of Warwick
3027 West Shore Road
Warwick, RI 02886

RE: OpenGov Sole Source Justification

Dear Warwick Team,

By partnering with OpenGov – the leader in modern cloud software for our nation's cities, counties, and state agencies – **the City will gain access to the most flexible and delightful permitting and licensing solution on the market. OpenGov Citizen Services is the leading cloud permitting and licensing solution that provides:**

- The industry's most user-friendly software that is thoughtfully designed for both applicants and government staff on multi-tenant cloud architecture, allowing for the efficient release of ongoing enhancements
- Flexible, drag-and-drop configuration for quicker implementation and easier maintenance, no coding or technical expertise required
- Best-in-class reporting and analysis right out of the box
- Support provided by 500+ staff that boasts 500+ years of government experience
- Partnership with a company that sees customers as the leaders of our innovation strategy

OpenGov Citizen Services modernizes building permits, zoning approvals, business licenses, and other civic services through highly configurable digital workflows replete with application forms, conditional settings, eSignatures, online payments, and plan review and GIS integration. Featuring a user-friendly portal for the public that is seamlessly integrated with backend data collection and approval rules, OpenGov Citizen Services streamlines processes from intake through issuance. Citizen Services offers the industry's most advanced platform to increase operational efficiency and improve service delivery to the City and its residents, businesses, and contractors.

To summarize, Citizen Services is the most advantageous option available because of its ease of implementation, product design that supports self-service configurability, and partnership with a visionary, mission-driven company. **Furthermore, OpenGov Citizen Services is the only permitting application available on the State contract purchasing agreement.**

Moving into greater detail, the following attributes set OpenGov apart from other vendors:

Multi-Tenant Cloud Technology: Most of the vendors in this market offer legacy technology that they “host,” which does not equate to modern cloud software. This ultimately hampers other vendors’ ability to deliver innovation at scale ensuring that all users have continuous access) and deploy the solution effectively. It does not make sense to “upgrade” to yet another archaic technology vendor. With OpenGov, you will not only be improving your cybersecurity posture and eliminating the need to manage on-premise servers, but you will also be notified of updates and new features that will be released automatically and periodically - just like apps on your phone.

Flexible, Dynamic Configuration for Quicker Implementation & Easier Maintenance: A good permitting and workflow solution should be able to handle a wide variety of service areas, application or record types, and process structures. That level of configurability should not come at an excessive implementation cost. Some older companies in the industry offer permitting solutions that force governments to pay for additional technical services and support contracts whenever a change to a form, workflow, fee schedule, or inspection needs to be made. OpenGov Citizen Services was built on the principle of ease-of-use to ensure that you can set up and change processes yourself-without coding or technical expertise-long after implementation has been completed.

- **See a faster ROI** with customizable templates and “no-code” configuration to streamline implementation and future updates.
- **Consolidate and organize business processes** to improve the applicant experience and increase efficiency.
- **Automatically identify specific project conditions**, locations, or applicants for special approval steps.
- **Simplify inspection scheduling and site visits** by letting applicants request dates online, assigning inspectors automatically, and recording inspection results in real-time from a mobile device

User-friendly and Thoughtfully Designed for Both Applicants and Staff: While many other competitors focus on either the frontend or the backend, OpenGov was founded on the idea that *all* users should benefit from thoughtful design and robust functionality. OpenGov Citizen Services has linked the frontend experience and backend experience from the beginning, and your internal permitting staff as well as external constituents will find the software very intuitive, saving you time and energy from responding to questions or calling into support.

- **Reduce calls and counter service time by up to 80%** through a complete self-service option for applicants, enabling them to easily research, apply, pay for, and receive permits and licenses online with a user-friendly public portal.
- **Increase your staff’s capacity to expedite approvals and reduce error** with OpenGov’s robust feature functionality that includes conditional workflows that automatically expand or contract approval steps and departments assigned depending on the application type

and zone designation, as well as saved drafts, status notifications, payment records, and in-app messaging to empower both applicants and staff to easily track their projects.

- **Empower departments to collaborate with each other and with staff on a whole new level.** Instead of relying on double data entry, emails, or phone calls, leverage modern features like the personalized notifications inbox, visual progress bars, tag mentions, and enable both staff and applicants to collaborate on a single interface where information and updates are seen by all in real-time.
- **Eliminate manual data entry and reallocate thousands of staff hours** to higher priority tasks.
- **Unlimited user pricing model** allows OpenGov administrators that you designate to have full control of user permissions and the freedom to invite not only your staff but also part-time contractors without tedious email administration and contract change orders.

Transparent Reporting: Instead of waiting on the vendor or an IT analyst to pull reports, we will train your staff to pull various data views on their own for all types of stakeholders, including payments data for the finance office and record totals by department and application type so that performance can be easily tracked. OpenGov's Reporting & Transparency Platform also allows the data to be visualized in charts, graphs, and dashboards.

- **Present complex information that the public, elected officials, departments, and administration can understand** with at-a-glance insights and interactive dashboards.
- **Reduce reporting bottlenecks** by freeing up your IT, finance, and other staff with self-serve reporting supported by centralized administrative controls.
- **Sharpen your focus on outcomes** by establishing and tracking relevant KPIs to keep stakeholders updated on spending, initiatives, and operations.

Partnership with an Experienced Team Committed to Innovating Government Technology: At OpenGov, we see ourselves as an extension of your team, and we consider your government an extension of ours. This translates into the following benefits:

- **A fully-stacked, dedicated implementation team,** with experience implementing over 1,000 projects across the country, will partner with your project manager and the permitting and licensing professionals on your staff to ensure that approvals are streamlined but still comprehensive.
- **Training accessible 24/7 and a responsive support team post-deployment** who are ready and available to answer your questions.
- **Product and design team who sees our government customers as the leaders of our innovation strategy.** Innovation should never stop, so in addition to live workshops and in-app notifications where we inform you of new features, we want *you* to inform *us* of the enhancements you will want to see or volunteer to test.



6525 Crown Blvd. #41340
San Jose, CA 95160

To summarize, Citizen Services can help manage your complex approvals workflows, fee schedules, and inspection requirements through best-in-class capabilities that include:

- User-friendly Public Portal & Self-Guided Forms
- Online Application Submissions & Secure Payments
- Automated Approvals Routing
- Online Inspections Requests, Scheduling, & Routing
- Batch License Renewals
- Powerful, Customizable Reporting
- Drag-and-drop Configuration

Furthermore, OpenGov is one of very few privately-owned government technology companies of its size. Being privately-held means that OpenGov is not beholden to quarterly profit targets and can instead invest heavily into not only Research and Development, but also in Professional Services and high-end Customer Support so our customers are empowered with both a good product and good service.

To that end, in the past 12 months, OpenGov has more than doubled the size of its Research and Development team that supported 232 new customers and 34% YoY revenue growth last year. OpenGov is solely focused on providing solutions for the public sector, and does not build software for private companies. **No other company currently offers the unique track record, sole government focus, and combination of functionality and services.**

OpenGov allows staff to accomplish more with less. With the industry's most user-friendly community development system, the City can manage resources more efficiently while improving the quality of service delivery.

Sincerely,

Carl Anderson
Account Executive
(617) 577-9000 x107
canderson@opengov.com

Dominique Paoletta
Customer Success Manager
(630) 461-0352
dpaoletta@opengov.com

SECTION 56-6

Bid2023-089 Annual Maintenance Timeclock System

Easy Workforce Software
3141 Commerce Parkway
Miramar, FL 33025

Contract Award: \$16,200.00

Contract Period: October 1, 2022 – September 30, 2023

JUN 20 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: Tuesday, June 14, 2022

Re: 56-6 – Easy Workforce Software Support, Maintenance, and Cloud Services

This is a request under City Ordinance 56-6 to award Easy Workforce Software the renewal contract for software maintenance, hardware support, and cloud services in the amount of \$16,200. The Easy Workforce system is currently used in all Public Works Departments, Warwick Sewer Authority, and the Information Technology Division. Easy Workforce Software is the sole supplier of these services. This coverage will be for 12 months, running from October 1, 2022 through September 30, 2023. The cost will come out of budget code 25-360.

Easy Workforce Software, 3141 Commerce Pkwy Miramar FL 33025, is the sole source for the upgrade to the current EWS system.

Cc: Peder Schaefer - Finance Director

Bill To

City of Warwick
 Philip Carlucci
 3275 Post Road.
 Warwick, RI 02886
 United States
 philip.f.carlucci@warwickri.com
 401-921-9666

Quote No: 06102022-6629

Created: 06/10/2022
Sales rep: Mark Alcivar
Email: ma@easyclocking.com
Phone: 786-345-3989

Item	Name / Description	Qty	List price	Price	Total
EWTA-TO-AS	Human Resources (Yearly Fee) License for up to 300 EasyWorkforce Software EasyClocking EasyTimeOff EasyScheduling Includes technical support and updates Covering Services through September 2023	12	\$1500.00	\$1350.00	\$16200.00

Subtotal	\$18000.00
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Terms & Conditions

30 days money back guaranteed. For full return policy information visit [return policy](#)

Discount	\$1800.00
Total	\$16200.00

Sole Source Product Letter

June 17th, 2022

EasyWorkforce Software LLC
3141 Commerce Parkway
Miramar, FL 33025
www.easyworkforce.com
Tel 1.888.783.1493

To Whom it May Concern:

This letter is to confirm that all EasyWorkforce / EasyClocking products including it's hardware and software solutions are a sole source product, designed, manufactured, sold and distributed exclusively by EasyWorkforce Software LLC. No division of EasyWorkforce Software LLC, nor any other company makes a similar or competing product. EasyWorkforce products must be purchased directly by institutions from EasyWorkforce Software LLC at the company contact information shown above.

There are no agents or dealers authorized to represent this product.

If you desire additional information, do not hesitate to contact me at 786 345-3989.

Thank you for your interest in our products.

Sincerely,

Mark Alcivar

Mark Alcivar
Accounts Executive
EasyWorkforce Software LLC Formely EasyClocking

CODE: 25-334 MIS/ Software Maintenance

SECTION 56-10

Request permission to piggyback MPA#517

Bid2023-099 VMware Support

SHI International
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$15,622.00

Contract Period: October 23, 2022 – October 22, 2025



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

JUN 30 2022

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, June 24, 2022
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a request to piggyback on the State of Rhode Island Bid for Data Communications Products and Services and award the VMware Maintenance Service Contract to SHI in the amount of \$15,622.00. This is a 3 year renewal which we are proposing for cost savings. Licensing for this product has increased each of the last 3 years prior to our current inflationary environment. Coupling this with the fact that this product is a base component of our infrastructure that is not going to change in the foreseeable future. By purchasing a 3 year renewal, we not only avoid future cost increases, but we actually reduce the current annual cost of \$5,915.00 to an annual cost of \$5,207.33 for each of the next 3 years.

VMware is the software product we use that allows us to create Multiple Virtual Servers out of a single physical server. By doing so we can purchase a single hardware purchase to satisfy multiple needs throughout the City. It also allows us to dynamically allocate resources, such as memory and CPU's to servers that have the highest demand. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is October 1, 2024. Even though the effective coverage extends past this date, the transaction will take place in 2022 and be binding throughout the term.

The vendor to be utilized for this request will be SHI International Corp., 33 Knightsbridge Road, Piscataway, NJ 08854.

This Support & Maintenance agreement for the VMware software will run for one year, from 10/23/22 through 10/22/2025.

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

Cc: Peder Schaefer - Finance Director



Pricing Proposal
 Quotation #: 22195322
 Created On: 6/24/2022
 Valid Until: 10/22/2022

RI-City of Warwick

Phil Carlucci

R
 United States
 Phone: 401-921-9666
 Fax:
 Email: Philip.F.Carlucci@warwickri.com

Inside Account Manager

Vivien Cruz

290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-868-5926
 Fax:
 Email: vivien_cruz@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Production Support Coverage VMware vSphere 7 Standard VMware - Part#: VS7-STD-P-SSS-C?R Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: 186760626 Coverage Term: 10/23/2022 – 10/22/2025	6	\$832.00	\$4,992.00
2 Production Support Coverage VMware vSphere 7 Standard VMware - Part#: VS7-STD-P-SSS-C?R Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: 186760633 Coverage Term: 10/23/2022 – 10/22/2025	2	\$832.00	\$1,664.00
3 Production Support Coverage VMware vSphere 7 Standard VMware - Part#: VS7-STD-P-SSS-C?R Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: 186760638 Coverage Term: 10/23/2022 – 10/22/2025	6	\$832.00	\$4,992.00
4 Production Support Coverage VMware - Part#: VCS7-STD-P-SSS-C?R Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: 187814988 Coverage Term: 10/23/2022 – 10/22/2025	1	\$3,974.00	\$3,974.00
Total			\$15,622.00

Additional Comments

Keep in mind, VMWare recently changed their approval process for reinstatement fees. A completed waiver form and valid business case are required in order to be considered for approval. Please make sure to send over all POs prior to you expiration date to avoid the reinstatement fee.

VMware production support now includes Skyline, a feature that helps avoid problems before they occur. You can register for the additional support [HERE](#)

Please note the following:

- 1) VMware EULA – [VMware EULA](#)
- 2) VMware Does Not offer a standard return policy
- 3) Service offerings are non-refundable
- 4) PSO Credits are only active for 1 Year

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

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

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

Notice of Contract 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	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
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/part220-30-00-13>

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:


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

SECTION 56-6

Bid2023-090 CAMA Software Upgrade Migration

Vision Government Solutions
1 Cabot Road Suite 100
Hudson, MA 01749

Contract Award: \$15,000.00

Contract Period: One-time purchase

JUN 21 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: Monday, June 20, 2022

Re: 56-6 – Appraisal Vision Software Upgrade

This is a request under City Ordinance 56-6 to award Vision Government Solutions the contract for upgrading our current Appraisal Vision system to their currently supported Version 8, in the amount of \$15,000. Appraisal Vision is the Computer Assisted Mass Appraisal (CAMA) software used by the Assessors Office as their primary automation system within the department. We host this system on premise and are currently running an obsolete version. This project would allow the Vision technical team to perform the necessary file conversions and software upgrade to put us on their supported Version 8. Our ultimate goal is to move this system to a hosted solution offering with them. However, because we are currently on such an old version, this upgrade is mandatory for on premise operation as well as any migration to a hosted service.

VISION Government Solutions, 1 Cabot Road, Suite 100, Hudson, MA 01749, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required support. The cost will come out of budget code 25-360.

Cc: Peder Schaefer - Finance Director



Upgrade Schedule

This upgrade schedule (this "Upgrade Schedule") is issued pursuant to the terms of the Software Maintenance Agreement between Vision Government Solutions, Inc., formerly Vision Appraisal Technology, Inc., a Massachusetts corporation ("Vision") and the Customer named below (the "Software Maintenance Agreement"). Vision and Customer are each a "Party" and collectively the "Parties" to this Upgrade Schedule.

1. Upgrade. In consideration for the payment of the amounts set forth in Section 2 below, Vision is providing Customer with Version 8 of Appraisal Vision® (the "Installed Software"), which is a state-of-the-art CAMA system that was designed to help customers achieve greater efficiency, drive to more accurate valuation and work how they want to work (the "Upgrade").

2. Fees. For the Upgrade, Customer shall pay Vision the amounts set forth below by the dates indicated:

Date	Amount
50% due at signature	\$7,5000
50% due at installation	\$7,500

3. License. In accordance with the terms of the Software Maintenance Agreement, the Upgrade shall be deemed licensed pursuant to, and shall be subject to, the License under which the Installed Software is licensed.

4. Scheduling. Customer has been scheduled for upgrade in the slot starting on August 29 and ending on September 5, 2022 (the "Installation Date"). In recognition of the tremendous demand for Vision 8 and the need to provide scheduling certainty for our valued communities, there is a \$1,500 penalty for moving slots without 60 days prior written notice to Vision.

5. Installation of the Upgrade.

a. Cloud Installation

If Customer elects for cloud hosting by signing the "Cloud Services Schedule," Vision shall install the Upgrade on Vision's Cloud servers, which provide tremendous flexibility, security, cost savings, and convenience.

b. Non-Cloud Installation

If Customer does not opt for cloud hosting, Customer is responsible for providing adequate hardware for Vision to install the Upgrade. The hardware requirements for install have been provided to Customer in the document entitled "Vision 8 Hardware and Software Requirements." If Customer does not provide adequate hardware for a successful on-premise installation by the time of the Installation Date, Vision will install the Upgrade on Vision's Cloud servers and Customer will be responsible for paying for the first six months of cloud hosting services at a cost of \$7,500.

6. Capitalized Terms. All capitalized terms used in this Upgrade Schedule and not defined herein shall have the meaning set forth in the Software Maintenance Agreement.

IN WITNESS WHEREOF, the Parties hereto have hereunto set their hands and seals as of their respective dates written below.

Customer: City of Warwick, Rhode Island

Vision Government Solutions, Inc.:

Signature:

Signature:

By:

By:

Title:

Title:

Date:

Date:

Optional Items to be Converted

Static Database(s) to convert	0
PDF of Property Record Cards	5 Databases Included
Custom Extracts	None
Custom Imports	None
Custom Report WRP file to RDL	Automatic converter tool, realizing not all reports will convert
Training	3 Hour WebEx training session

** The Warren Extract has been subsidized by the Warren Group. For use of that extract outside of sharing data with the Warren Group, please contact the Warren Group.*

June 20, 2022

Philip Carlucci
IT Director
City Hall 3274 Post Road
Warwick, RI 02886

Dear Mr. Carlucci:

This letter is to confirm that Vision Government Solutions, Inc. is the sole source provider of software upgrades and software maintenance/technical support to the *Appraisal Vision CAMA* software and its associated software components.

As the owner and sole developer of the proprietary *Appraisal Vision* software, Vision Government Solutions, Inc. remains the sole source qualified to upgrade, maintain and support Vision CAMA.

Sincerely,

Tasha Vincent

Director of Vision 8 Sales

ADD VENDOR ONLY

SECTION 6-12

Request permission to add Easy Workforce Software as an additional vendor on PCR-73-22 (Sub A)

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
Easy Workforce Software	3141 Commerce Parkway	Miramar, FL 33025

LAST ACTION TAKEN

Award (56-6): PCR-73-22 (Sub A) approved June 21, 2022 in the amount of \$50,000.00. Contract period Ju
1, 2022 through June 30, 2023.

Contract Increase Requested	No monies requested
Current Contract Award	\$50,000.00
Contract Period Requested	No change in term
Current Contract Period	<u>July 1, 2022 – June 30, 2023</u>

JUN 27 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 24, 2022
Re: 6-12 Computer Hardware Purchases BID 2023-073

This is a request under City Ordinance 6-12 to amend Bid 2023-073, expiring June 30, 2023, adding in one vendor to the acceptable vendor list. This request would retain the June 30, 2023 through date of the Bid as well as retain the current spending authority.

With the addition of the digital time clocks being used throughout the City, we have in essence added a new type of computer to our infrastructure. These digital time clocks, like computers, do break at times and are not cost-effective to repair in most cases. Since they are tied to the EasyWorkforce Time Tracking system, they are proprietary to that company. For that reason, I would like to add:

Easy Workforce Software
3141 Commerce Pkwy
Miramar, FL 33025

As an authorized vendor to this bid. They do not sell non-time clock related equipment so they would only be used for this narrow product range.

Cc: Peder Schaefer – Finance Director

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

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

Easy Workforce Software
3141 Commerce Pkwy
Miramar, FL 33025

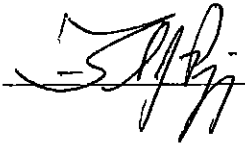
PCR-73-22 (Sub A)

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

6/20/2022

MEETING DATE: _____

NO: _____ R-22-62 _____

APPROVED:  _____ MAYOR

DATE: 6-21-22 _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
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
2023 - 055	Vehicle Body Repair & Painting	<i>Gentile's Auto Body</i> 101 Commercial Way East Providence, RI 02914 <i>Alcon Auto Body</i> 635 West Shore Rd. Warwick, RI 02889 <i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$90,000.00	8/23/22 - 8/22/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 059	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center</i> 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	<i>D. Larsen</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>CAM HVAC & Construction, Inc.</i> 116 Lydia Ann Road Smithfield, RI 02917	\$70,000.00	8/30/22 - 8/29/23		
* 2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109	\$50,000.00	7/1/22 - 6/30/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 074	State of RI Network & Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$20,450.00	7/1/22 - 6/30/23	1	56 - 10
2023 - 072	Security Hardened Laptops for BC	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 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	\$16,000.00			56 - 6
2023 - 075	PACE Training & Related Travel Expenses	Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024	\$4,807.50	7/1/22 - 6/30/23		56 - 6
2023 - 076	Office Tracker Software	Milum Corporation PO Box 384 Kingsland, TX 78639	\$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	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$354.00 POLICE		2	6 - 12
2023 - 041	Maintenance Service for Fire Dept. Air Compressors & Equipment	<i>MES/Shipman's Fire Equipment</i> 172 Cross Road Waterford, CT 06385	\$20,000.00	8/25/22 - 8/24/24		
2023 - 042	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Stryker Sales, LLC / Medical Division</i> 3800 E. Centre Avenue Portage, MI 49002	\$10,000.00	8/25/22 - 8/24/23		
2023 - 040	Structural Firefighting Boots	<i>Fire Tech & Safety</i> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$10,000.00	8/20/22 - 8/19/23		
2023 - 039	Structural Firefighting Gloves	<i>Fire Tech & Safety</i> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$5,000.00	7/1/22 - 6/30/23		
2021 - 246B	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$1,738.08 FIRE		3	6 - 12
2023 - 050	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/22 - 8/25/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 437	Repairs to W16	<i>DeJana Truck & Utility</i> PO Box 21113 New York, NY 10087	\$8,835.00			56 - 6
2023 - 051	Monthly Service & Maintenance for Composting Toilets	<i>Clivus New England, Inc.</i> PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/22 - 8/31/23		
2023 - 057	HVAC Filters	<i>Filter Sales & Service, Inc.</i> 15 Adams Street Burlington, MA 01803 <i>Airex Filter Corp.</i> 17 Executive Drive Hudson, NH 03051	\$4,000.00	One year from date of award		
2023 - 048A	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$3,000.00 DPW	9/1/22 - 8/31/23		
2023 - 048B	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$5,000.00 FIRE	9/1/22 - 8/31/23		
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		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
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		
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	\$5,000.00		4	6 - 12
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00		5	6 - 12

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
4. Request permission to increase PCR-97-21 (Sub A) from \$20,000.00 to \$25,000.00
5. Request permission to increase PCR-97-21 (Sub A) from \$17,000.00 to \$22,000.00

Continued next page

PCR -73-22 (Sub A)

Actions Taken:

2023-077 Electricity Contract

PCR 74-22 (Sub A)
Amended from
\$0.1175/kwh to
\$0.1174/kwh

2023-046 Street Improvements

PCR 75-22 (Sub A)
Amended to add D'Ambra
Construction Co., Inc.,
Cardi Corporation and T.
Miozzi, Inc. as additional
vendors

2023-043 Vehicle Exhaust System Maintenance

PCR 76-22
Held 7/18/22

2022-435 Removal Fees for Solar Compacting Receptacles

PCR 77-22
Held 7/18/22

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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

COPY

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

COPY

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

Bid2023-069 Purchase Ford Escape SE

- 1 Bids Received

CODE: 76-358 Insurance/Insured Accidents-Police
MANNER OF AWARD: \$25,908.00
One year from date of award
RECOMMEND: Colonial Ford, Inc. / Colonial Municipal Group

Colonial Ford, Inc. / Colonial Municipal Group
11 Pilgrim Hill Road
Plymouth, MA 02360

Description - Ford Escape SE, per bid specifications	Colonial Ford
Vehicle price	\$25,908.00
In Stock Y/N	No <i>(Note 1)</i>
Immediate delivery Y/N	No <i>(Note 1)</i>
Build date	Estimated arrival summer 2022
Delivery Date	TBD

Note 1: Vehicle on order, vehicle was ordered March 2022

J. Welch	<u>JWelch@buycmg.com</u>
Paul Leon	<u>PLeon@itsg.us.com</u>
Brian M. Smith	<u>bsmith@MHQ.com</u>
John Breslin	<u>JBreslin@tasca.com</u>
Michael Chase	<u>mchase@mcgovernauto.com</u>
Kevin Nugent	<u>libertychev@nedda.com</u>

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JUN 27 2022

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

June 22, 2022

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

Re: Request for Purchase Authorization - Police Vehicle
Bid2023-069 Purchase Ford Escape
Funding Source: Insurance Proceeds 76-358

Dear Ms. Peshka,

The Police Department went out to bid for 2022 or current model year Ford Escape's SE AWD or comparable vehicles under Bid2023-069. We received one (1) bid from the following company:

Colonial Ford Incorporated, 11 Pilgrim Hill Rd, Plymouth, MA 02360

Based on a review of this bid, the Police Department is recommending that the bid be awarded to Colonial Ford, as the lowest, qualified overall bidder. Colonial Ford is a vendor that the City of Warwick has conducted business with in the past and we have been satisfied with their products and customer service.

The police department had gone out to bid in April 2022 (prior to this bid) to seek qualified vendors to purchase one (1) or two (2) small, used sport utility vehicles. However, we did not receive any bids for any vendors. The necessity for this type of vehicle is currently our task force detectives do not have any modes of transportation that are inconspicuous while conducting undercover work.

The total amount, if approved, would be \$25,908.00 and would be funded by police budget code, 76-358, "Insurance Proceeds". This is one year bid commencing on the date of award.

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

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

Michael Lima
Major
Administrative Bureau Commander

CODE: 364-0400 Federal Asset Forfeiture/Capital Outlay

SECTION 56-6

Bid2023-103 Police Undercover Operations

Various Vendors

Contract Award: \$20,000.00

Contract Period: October 1, 2022 – September 30, 2023

JUL 01 2022

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Bradford E. Connor, Chief of Police
99 Veterans Memorial Drive
Warwick, RI 02886-4617
(401) 468-4200

July 1, 2022

Mrs. Patricia Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, Rhode Island 02886-7145

RE: Purchase Authorization – Police Undercover Operations; FY 2022/2023
City Ordinance 56-6 "Exception to Notice Requirement"
Bid #2022-059 expires Friday, September 30, 2022
Funding Source: Federal Asset Forfeiture – Budget Code 364-0400

Dear Mrs. Peshka:

The Warwick Police Department is seeking authorization under the provisions of City Ordinance 56-6 to make expenditures for police undercover operations. This exception to notice is requested in order not to compromise any undercover narcotics operations undertaken by the department as part of suppressing criminal activities.

If approved, funding for these expenses will be funded through the federal asset forfeiture code, 364-0400 and would not exceed \$20,000.00. Vouchers will be prepared quarterly, as needed, in an amount not to exceed \$5,000.00.

The current contract expires Friday, September 30, 2022. We are asking for a one-year contract to run from Saturday, October 1, 2022 through Saturday, September 30, 2023. Enclosed is the Docket and/or Bid Requisition Form to meet your office's requirements.

Should you have any questions or concerns, please feel free to contact me at 401/468-4224.

Sincerely,



Bradford E. Connor
Colonel
Chief of Police

BEC:sbb

Enclosure

SECTION 56-6

Bid2023-081 UFED Software Renewal

Cellebrite Inc.
7 Campus Drive Suite 210
Parsippany, NJ 07054

Contract Award: \$4,300.00

Contract Period: August 2, 2022 – August 1, 2023

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

JUN 14 2022

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

June 9, 2022

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

RE: Request for Spending Authorization- Cellebrite UFED Software Renewal
56-6 Exception to Notice Requirement
Funding Source: Police Operating Budget Code 30-340

Dear Mrs. Peshka,

The Police Department Detective Division's Computer Forensics Unit (CFU) has the primary task of searching for and extracting evidence of criminal acts on electronic storage devices such as computers, PDA's, Laptops, Tablets, and cell phones. One of the tools that assist them with this evidence extraction is a Universal Forensic Extraction Device (UFED) made by Cellebrite. It is an invaluable tool for this purpose and significantly reduces the waiting time needed for evidence extraction should we have to examine devices externally.

As you are aware, the Police Department purchased an updated UFED machine called the UFED 4PC in 2014. In order to keep the machine up to date for use as a forensic examiner, we are required to purchase a software renewal package each year. The cost of this package is **\$4,300.00**.

Cellebrite is the sole source vendor for the UFED machine and therefore, by extension, its software packages are as well.

If approved, funding would come from the Police Department's Operating Budget Code: 30-340. This is a one (1) year contract that would be valid from August 2, 2022 through August 1, 2023. The current contract expires August 1, 2022.

If there are any questions or concerns, please feel free to call.

Sincerely,



Michael Lima

Major
Administrative Bureau Commander

Cellebrite Inc.
 7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States



Tel. +1 800 942 3415
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website:
<http://www.cellebrite.com>

Quote

Quote# Q-243815-1
Date: Apr 10, 2022

Billing Information

Warwick Police Department
 3275 Post Road
 Warwick, Rhode Island 02886
 United States
Contact: Christopher Lo
Phone: (401)4684251

Delivery Information

Warwick RI Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886
 United States
Contact: Christopher Lo
Phone: (401)4684251

End Customer: Warwick Police Department

Click [here](#) to process with Credit Card payment
 By clicking the link above and accepting this quote,
 You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Sep 30, 2022	Net 30	USD	Greg Facciolo

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
A-SOW-11-003	UFED 4PC Ultimate SW Renewal	1	Aug 02, 2022	Aug 01, 2023	1515759856	4,300.00	4,300.00

SubTotal	USD 4,300.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 4,300.00

Comments:

Terms and conditions:

- Freight Terms: DAP
- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval.
- General: Purchases of any products sold by Cellebrite are governed by <http://legal.cellebrite.com/us/index.html>
- EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/CB-us-us/index.html>
- Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUS.htm>
- Pathfinder: <https://legal.cellebrite.com/AE-Addendum.html>
- Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to Greg Facciolo at greg.facciolo@cellebrite.com

JUN 22 2022



Date: January 26, 2022

TO WHOM IT MAY CONCERN,

This letter is to confirm that Cellebrite DI Ltd., acting through its United States-based subsidiary, Cellebrite Inc., is the **sole manufacturer** and developer of the Universal Forensic Extraction Device (UFED) Mobile Forensics solution.

Cellebrite Inc., established in 1999 and based in Parsippany, NJ, is incorporated in the state of Delaware. Cellebrite Inc. supports customers and users in the US and Canada.

The UFED is a mobile forensics extraction, decoding, and analysis tool that extracts logical, file system, and physical data from mobile devices (i.e., smartphones, cell phones, tablets, GPS units, SIM cards, memory cards, drones and USB devices), including live and deleted data, contacts, phone numbers, call logs, text messages, SMS messages, app data (social network and other), location data, pictures, videos, and voice messages.

UFED technology provides digital forensic lab examiners, investigators, field personnel, and first responders with the capability to collect, protect and act decisively on mobile device data with the speed and accuracy a situation demands. Our competitive advantages include:

- **Large, Established User Community.** Since 2007, Cellebrite has deployed more than 40,000 UFEDs in 100+ countries to support law enforcement, intelligence services, border patrols, military forces, public safety agencies and commercial organizations.
- **Industry's Broadest Device & App Support.** Cellebrite has established collaborative business relationships with original equipment manufacturers (OEMs) and wireless carriers worldwide. These global partners send us more than 100 new handsets per month - most prior to actual consumer market release. This allows Cellebrite Mobile Forensics to develop mobile forensics support for new devices prior to our competition. We retain more than 8,000 mobile phones at our company headquarters for ongoing innovation and support.
- **Technology and Research and Development (R&D) Leadership.** Cellebrite provides the mobile forensic industry's most comprehensive Android, Apple iOS, Blackberry, and Windows Mobile support. Cellebrite has a staff of 250+ engineers—the most of any mobile forensics solution provider. We are committed to investing in the ongoing R&D to innovate around customer and market needs.
- **Best-in Class Training Ensures a Repeatable, Reproducible Mobile Forensics Process.** Open to all user levels, from beginners to advanced, Cellebrite certification training provides hands-on experience with Cellebrite products and applications, delivering the tools and knowledge required for evidence collection data analysis, searching, and reporting.
- **Physical and Full File System Extraction with Lock Bypass.** Cellebrite supports physical extraction while from more than 8,034 different device types, including Android (1000+ devices from Samsung, Huawei, LG, Motorola, and other vendors); Apple iOS; and Windows Phone (Nokia and Lumia). Cellebrite supports more than 8000 devices for full file system extraction including File-based- encryption devices up to the latest Samsung Flagships (S20, S21) and devices running Android 11 .
- **Forensically Sound Evidence Every Time.** Unlike competitors' "black box" third-party boot loaders, UFED uses custom-designed, read-only boot loaders, which ensure forensically sound file system and physical extractions

Cellebrite Inc., 8045 Leesburg Pike, Suite 220, Vienna, VA 22182
Tel: (703) 828-7854 • www.cellebrite.com

UFED technology includes capabilities that are exclusive to Cellebrite and not available from any other company.

Exclusive Android Capabilities

- Qualcomm live - The new capability extends access to the latest devices from vendors such as Xiaomi, OPPO, OnePlus, VIVO, Nokia, LG Motorola and others, running OS versions 7 up to 11. This is a generic full file system extraction for unlocked Qualcomm based Android devices across many vendors and up to the latest Android version, Android 11. including devices such as: S10, Note 10, Note 9, S9, Note 8, S8 , S20 and others.
- Support full file system extraction for Samsung Exynos devices including latest Flagships such as Samsung S20 and S21 running Android 11 (Industry first).
- Support for selective file system extraction to directly collect specific applications or files, which will save valuable time during investigations and will allow investigators to collect just what they need or allowed to, with minimal privacy intrusion.
- Support for an automated screen capturing process for Android devices. The fully automatic flow allows users to select specific chat conversation while defining specific time frames. The fully automated flow includes support for WhatsApp, Signal, Instagram and SnapChat applications.
- Decrypted physical extraction of data from Samsung Galaxy S6, Galaxy Note 5 and some Galaxy S7 devices
Decrypted EDL - Lock-bypassing decrypted physical extraction capability for Qualcomm Android devices. Widely supported chipsets: 8909, 8916, 8939, 8952, 8936, 8917, 8937, 8940 & 8953), including Huawei H1611, Xiaomi MI 5, ZTE Z832 Sonata 3, ZTE Z956 Grand X 4, Xiaomi Redmi 4 Hot, Motorola XT1765 Moto E MetroPCS and ZTE Z981 ZMax Pro, including devices running the latest Qualcomm chipsets ().
- Physical extraction and unlocking capabilities for Samsung devices! Extended support to more than 100 Exynos and Qualcomm devices including: Galaxy S7 Edge, S7, S6 Edge, S6 Edge+, Note 5, A5 and J7 families.
- Automatically bypass locked Android devices with LockPick – lock bypass capability across a broader range of Android devices including Samsung flagship devices.
- An Industry First – Samsung Exynos Physical Bypass Solution – This unique capability enables unlock, full file system and physical extractions from popular Samsung devices with the Exynos processor. Supported devices include: SM-G930F Galaxy S7, SM-G935F Galaxy S7 Edge, SM-A520F Galaxy A5 2017 and SM-J730F Galaxy J7 Pro.
- Exclusive access to evidence from locked and encrypted low to mid-end Samsung devices with Qualcomm chipsets. The devices include: J3 (J327P, J327VL), J7 (J727V, J727P) & A9 (A9100, A9000). Chipsets include: 8917, 8937, 8953 & 8976.
- An industry-first new solution for removing screen lock on 64 LG Android Devices. Users can now disable and remove the screen lock to gain access to critical evidence from some of the most popular and advanced LG Android-OS devices including H870 G6, H820 G5, LM-X210MA, M210, MP260 and more.
- First-to-market access to 87 locked and encrypted Android devices running the latest MediaTek chipsets (6757,6755,6797,6735,6750,6737,6753,6580).
- Partial file system extraction while bypassing screen lock for 105 Android Samsung devices, including devices running on Android 6 OS
- Bootloader-based physical bypass extraction support for 48 of the toughest locked Qualcomm-based Android devices, and 33 Android devices using ADB method. This unique unlocking method supports devices based on the MSM8909, MSM8916, MSM8936, MSM8939, and MSM8952 chipsets from EDL (Emergency Download) mode. Supported Android devices include: HTC Desire: 510/620/826, Alcatel One Touch Pixi, Vivo X5/X7, Motorola XT1526 and XT1543.
- Exclusive Huawei Decrypting Bootloader Capability – New generic capability enables Lock-bypassing Physical and Full File System extractions for dozens of Huawei devices (including P10, Mate 10 and P9), equipped with HiSilicon Kirin chipsets from the following families: 92x, 93x, 95x, 96x.
- Lock Screen Removal (Disable User Lock) for 71 high/mid-tier Samsung Android devices. Supported devices include SM-G935T Galaxy S7 Edge, SM-J710FN Galaxy J7, SM-A700YD Galaxy A7 Duos and SM-A500W Galaxy A5
- New disable user lock capabilities have been added to 65 supported LG devices, including prepaid devices: L52VL Treasure, L15G Sunrise, LGL22C Power and LGL41C Ultimate 2

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- Physical and file system ADB extractions for 51 Samsung Android devices, including SM-G935FD Galaxy S7 Edge, SM-G920T Galaxy S6 and SM-G930F Galaxy S7
- Built-in Android temporary root (granting extra permissions) for hundreds of Android devices
- Physical extraction while bypassing user lock on 140 LG devices, including the G3 and G4
- Bypass user screen lock for 137 Samsung devices, including the Galaxy S5, Tab and Galaxy Note 2, 3, and 4

Exclusive Apple (iOS) capabilities

- Full File system extraction from iPhone 5 – iPhone X. With a Built-in Solution Based on checkm8, examiners can take advantage of a first-to market solution. This solution allows users to quickly perform a forensically sound temporary jailbreak and full file system extraction within one streamlined workflow.
- Ability to take a screenshot automatically from the iOS device
- Decrypted physical extraction of data from Apple iPhones 4S, 5, 5c
- Full file system extraction of data from Apple devices (5/5c/6/6 plus)
- iOS unlocking support for Apple devices (4s/5/5c/6/6 plus) running iOS 8.x - 10.x, with no risk of a device wipe
- iOS unlocking support for Apple devices (5/5c/6/6 plus/7/7 plus/8/8 plus/x) running iOS 11.x, with no risk of a device wipe
- UFED User Lock Recovery Tool (iOS)

Exclusive Blackberry Capabilities

- BlackBerry 10 file system extraction, backup acquisition & decryption
- Physical extraction for unlocked BlackBerry 7xxx/8xxx/9xxx devices (including NAND and NOR memory)

Other Exclusive Capabilities

- Cellebrite offers the ability to manage all units and licenses using Cellebrite central management system, Cellebrite Commander. The solution can integrate with the central management platform that can oversee usage, permissions, SOPs, configurations, licensing, and SW updates.
- Document user actions and Incorporate Investigative Notes - As part of the digital data extraction and collection process, users can add notes, include observations or report any issues encountered during the process. This capability is an effective way to maintain an audit trail documenting actions and decisions taken along the way. In addition to user notes UFED can also include a customizable agency form (e.g. Consent form) to be used as part of the data collection process.
- Insights from installed apps - The solutions offer the ability to present, prior to the extraction process, a list of installed applications divided to categories with an overview for each application and highlight ones that could be relevant for criminal investigation.
- Dynamic profiles: The dynamic profiles mechanism enable to create on-the-fly profiles for phone models which were not formally approved in our lab. To keep you on track with the latest capabilities, the UFED solution suggests additional available methods based on our unique capabilities database. Users will see the new methods labelled Untested.
- Physical extraction with password bypass for Nokia Lumia Windows Phone 8 devices, including the Lumia 520, 820, 822, 920, 928, and 1020
- Physical extraction while bypassing user lock for 3 Nokia 105 devices: RM-1133, RM-1134 and RM-1135
- Physical extraction while bypassing user lock and decoding support for 37 Huawei devices (Hisilicon)
- Physical extraction and decoding support for the latest TomTom devices, including the Go 1000 Point Trading and 4CQ01 Go 2505 Mm
- Provide support matrix – what is supported using username and password / application token.
- Provide traces and changes document that describe what traces the extraction process might leave.
- Supports extracting a token from the subject device in addition to the user name and password option for several of data sources including; Facebook, WhatsApp, Twitter, Gmail, Google(Location History, My Activity, Photos,

Chrome, Calendar, Contacts, Drive, Bookmarks, Tasks), Mail (IMAP), Dropbox, iCloud(App, Calendar, Contacts, Drive, Photos, OneDrive, Notes, Reminder, Location), Instagram, VK, Telegram and more

Please feel free to contact Cellebrite with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Hagit Reuven', with a stylized flourish at the end.

Hagit Reuven
VP, Sales Operations

CODE: 30-302 Police Department/ Training

SECTION 56-6

Bid2023-082 Criminal Investigation I & II

URI Feinstein Providence Campus
CEPS Office of Strategic Initiatives
80 Washington St., Room 208
Providence, RI 02903

Contract Award: \$3,900.00

Contract Period: One time purchase

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

June 9, 2022

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
State of Rhode Island BCI Course
Funding Source Police Operating Budget, Budget Code 30-302 Training

Dear Mrs. Peshka,

The Police Department is seeking authorization to send Detective Randy Bell to the Rhode Island BCI School. This course is formally designated as Criminal Investigation, Scientific Evidence I and II. The course is two semesters, running from September 2022 through May 2023 and is conducted at the URI College of Pharmacy, 41 Lower College Road, Kingston RI 02881.

This course is conducted by the RI State Crime Laboratory. The content is taught by various personnel from the State Crime Lab, URI, and other Bureaus of Criminal Identification Instructors throughout the state. The course is worth eight college credits, and certificates are awarded on successful completion of both semesters.

This program is essential training for crime scene investigators. The course teaches the proper procedures for the collection, cataloging, preservation, and transmission of evidence. Different portions of the training address digital/still photography, the examination, lifting & classification of fingerprints, and other crime scene investigative techniques and procedures.

This school is a sole source course in the State of Rhode Island conducted to provide certification in crime scene investigation for all Rhode Island Law Enforcement Agencies.

The total cost of this course is **\$3,900.00**, which includes the required supplies and textbooks.

If approved, funding for this item will be from the Police Department Operating Budget, Code 30-302, Training.

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

Sincerely,

Michael Lima
Major
Administrative Bureau Commander



CITY OF WARWICK
 WARWICK CITY HALL
 3275 POST ROAD
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
URI FEINSTEIN PROVIDENCE CAMPUS		
CEPS OFFICE OF STRATEGIC INITIATIVES	30-302	\$ 3,600.00
80 WASHINGTON ST. ROOM 208		
PROVIDENCE, RI 02903-1803		

INVOICE NO.	DESCRIPTION	AMOUNT
	BID2022- SEC 56-6 CRIMINAL INVESTIGATION	\$ 3,600.00
	SCHOOL (BCI SCHOOL)	
	FALL 2022- SPRING 2023	
	REGISTRATION FOR DETECTIVE RANDY BELL	
	LOCATION: UNIVERSITY OF RHODE ISLAND	
	41 LOWER COLLEGE ROAD, KINGSTON, RI 02881	
	SEE ATTACHED	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *MK Ullari*

DATE: 6/10/22

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: <u><i>AS</i></u>
FINAL APPROVAL - TREASURER: _____



Warwick Police Department Training Request



Officer(s) Information

Name & Rank Det. Randy Bell	ID# and E-mail address #288 randy.bell@warwickri.com	Division/Unit Assigned Detectives
Today's Date 5/16/2022	Group Off	OIC/AOIC Capt. McAniff
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title BCI School I & II	Date(s) Sept. 2022 - May 2023	Time (Start-Finish) 0800-1600
Address where course will be held URI - 41 Lower College Road Kingston, RI 02881	Sponsoring Agency University of Rhode Island	Contact Data: Name and Ph. # Jane Northup - 401-874-2893
Cost per person \$3600.00 class + \$300.00 books = \$3,900.00	Check Payable To URI Feinstein Providence Campus CEPS Office of Stategic Initiatives	Address To Send Check 80 Washington St. Room 208 Providence, RI 02903

Travel Information

Department Vehicle Needed? Yes ___ No <input checked="" type="checkbox"/>	Hotel Accommodations Needed? Yes ___ No <input checked="" type="checkbox"/>	Airplane Accommodations Needed? Yes ___ No <input checked="" type="checkbox"/>
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Division OIC Approving Request

Name & Rank Capt. McAniff	ID# C11	
Today's Date 5/16/2022	Approved? YES <input checked="" type="checkbox"/> NO ___	Supervisor Signature

Scheduling Accommodations Made?

PSD Approving Supervisor

Name & Rank Sgt. Geoff Waldman	ID# S41	
Today's Date 5/16/2022	Approved? YES <input checked="" type="checkbox"/> NO ___	PSD Supervisor Signature

The Rhode Island State Crime Laboratory has been diligent in providing training opportunities to the Forensic Science, Law Enforcement and Public Safety Communities. The training includes: crime scene processing, blood spatter interpretation, trace evidence collection, latent print processing, firearms examination and crime scene reconstruction. It is important to the criminal justice community that opportunities for professional development in these areas are continuously being offered by the Rhode Island State Crime Lab.

BCJ SCHOOL

Biomedical & Pharmaceutical Sciences 101 – Criminal Investigation:

Scientific Evidence I – 4 credits

Theory and practice of crime scene investigation employing the modern techniques of crime scene preservation, crime scene search and the collection, preservation and transmission of physical evidence. Emphasis on photography, the development, lifting and classification of latent fingerprints and report writing.

- [Syllabus](#)

Biomedical & Pharmaceutical Sciences 102 – Criminal Investigation:

Scientific Evidence II – 4 credits

Specialized techniques of crime scene investigation including firearms, arson, sexual assault and homicide. Examination of physical evidence such as firearms, bloodstains, glass and other trace evidence. Use of digital photography, computer software, alternate light sources, fluorescent powders and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.

- [Syllabus](#)

P-GSR WEBINAR

The Rhode Island State Crime Laboratory provided an online webinar regarding the collection and analysis of Primer Gunshot Residue (P-GSR) using the Scanning Electron Microscope (SEM) on March 3, 2022. The webinar was instructed by Amy Duhaime (P-GSR analyst). Please click [here](#) to watch a recording of the P-GSR webinar. If you have any follow-up questions that you would like answered regarding the RISCL analysis of P-GSR please call 401-874-4114 or email asduhaime@uri.edu.

CODE: 30-340 Police Department/ Service Contracts

SECTION 56-6

Bid2023-083 EnCase Software Maintenance

Open Text Inc.
24685 Network Place
Chicago, IL 60673

Contract Award: \$3,267.88

Contract Period: August 22, 2022 – August 21, 2023

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



JUN 14 2022

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

June 10, 2022

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

RE: Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Guidance Software Maintenance and Upgrades- EnCase/Opentext

Dear Mrs. Peshka,

The Police Department Computer Forensics Unit utilizes a forensic software program called Encase. This Encase software is widely used by law enforcement agencies throughout the country. The system is endorsed and training is provided by the National White Collar Crime Center. This software is used for the forensic examination, analysis, and extraction of data from a wide variety of computer devices.

This Encase software is proprietary to Open Text Inc. Updates and maintenance can only be obtained from Open Text, Inc. This is true of any specialty software. As a result, upgrades, maintenance, and support are sole source to whatever company makes the product.

The need for this kind of analysis in modern police work is constant and increasing. Our Forensic Unit utilizes this software on a daily basis. The examination of PC's Laptops, Tablets, and especially the examination of smart phones has become an integral part of a great many police investigations, and is a vital tool for our Detective Division.

The total cost of the security keys and a reactivation key, as well as maintenance upgrades is **\$3,267.88**.

If approved, financing for this contract would come from the Police Department Operating Budget, Budget Code 30-340, Service Contracts. This would be a one (1) year contract valid from August 22, 2022 through August 21, 2023. The current contract expires August 21, 2022.

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

Sincerely,

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

Michael Lima
Major
Administrative Bureau Commander



Open Text Inc
 Suites 301 & 302
 2440 Sand Hill Road
 Menlo Park CA 94025
 USA

Renewal Notice

Bill To:
 Joseph Mee
 Warwick Police Department (RI) - 10447141
 3275 Post Rd
 Warwick, RI, 02886-7145
 United States

Date: 6/9/22
Reference Number: RC641431
 Contract Number: G-RR2561
 Maintenance Term Start Date: 8/22/22
 Maintenance Term Expiration Date: 8/21/23
 Quote Expires: 8/21/22
 Payment Terms: Net 30

Ship To:
 Warwick Police Department (RI) - 10463287
 99 Veterans Memorial Dr.
 Warwick, RI, 02886-4617
 United States

End User Information:
 Warwick Police Department (RI) - 10447141
 3275 Post Rd
 Warwick, RI, 02886-7145
 United States

QTY	PRODUCT	AMOUNT
1	EnCase Forensic Maintenance 08/22/22 to 08/21/23	1000045135
1	EnCase Forensic Maintenance 08/22/22 to 08/21/23	1000045135
1	Guidance Prime Protect 08/22/22 to 08/21/23	1000047413
1	EnCase Processor (+EDS) Codemeter Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 00320-12559 Unique Name: G2002035353	1000046150
1	EnCase Processor (+EDS) Codemeter Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 00562-12552 Unique Name: G2002036249	1000046150
1	EnCase Processor (+EDS) Codemeter Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 01021-12589 Unique Name: G2002035372	1000046150
1	EnCase Processor (+EDS) Codemeter Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 06651-12579 Unique Name: G2002035371	1000046150
1	LE/GOV EnCase Forensic HL USB Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 14118-12629 Unique Name: G3002092371 Serial #: G3002092371	1000046111
1	EnCase Forensic (+EDS) Codemeter Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 17248-12550 Unique Name: G2002073551	1000046095
1	LE/GOV EnCase Forensic HL USB Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 66650-12502 Unique Name: G3002092369 Serial #: G3002092369	1000046111

QTY	PRODUCT		AMOUNT
1	LE/GOV EnCase Forensic HL USB Security Key Maintenance 08/22/22 to 08/21/23 Unique #: 78053-12586 Unique Name: G3002092370 Serial #: G3002092370	1000046111	

Subtotal	3,267.88 USD
Tax	0.00 USD
Total	3,267.88 USD

Taxes are subject to change

Send Payments To:
OpenText Inc.
24685 Network Place
Chicago, IL
60673-1246
US

Banking Information:
JPMORGAN CHASE BANK, N.A.
Bank Account: 802909309
Swift: CHASUS33XXX
PlusGiro: 071000013



Pay Online by Credit Card or Upload a Purchase Order:
<https://support.opentext.com/rr-RC641431-326788>



Direct All Inquiries to:
Samantha Parke @ supportrenewals@opentext.com or Fax:
Please reference #RC641431

OpenText will invoice you for this support service at least 30 days prior to the Maintenance Term end date, unless you have already provided OpenText with a purchase order or payment, in which case we will process upon receipt.

Terms and Conditions

- OpenText support services specified in the Renewal Notice are provided in accordance with the terms and conditions set out in the applicable Software Maintenance Program Handbook available at www.opentext.com/agreements ("SMPH") and in either (i) the Software Support Terms and Conditions for the country of the OpenText entity named in this Renewal Notice, available at www.opentext.com/agreements, or (ii) a signed agreement between you and OpenText covering the provision of Support Services. In the event you require a purchase order or any other document to be issued, any preprinted terms contained in or accompanying such purchase order shall have no legal effect even if such purchase order is later in time or OpenText acknowledges or issues an invoice to Customer after receiving the purchase order.
- All Support Software must be licensed by Customer in accordance with the applicable software license agreement signed by the parties, or in the absence of such signed agreement, under the terms of the applicable OpenText End User License Agreement ("EULA") in force at the time of the original software license purchase for the country of the OpenText entity from which the Support Software was purchased. The current EULA is www.opentext.com/agreements.
- If you have purchased additional support packages, OpenText customer support services are provided in accordance with the terms of and governed by the applicable OpenText support handbook applicable to the relevant support program subscription sent to you with this quote or available on www.opentext.com/agreements.
- **Hardware Service Contract:** Where your Renewal Notice includes a hardware service contract, you understand that a failure to provide a Purchase Order due date (if applicable), the hardware manufacturer has the right to conduct an on-site inspection (at your expense) of your equipment before acceptance.

- **Billing/Invoice Address:**

If different from quote, please complete the following:

Bill To Company: _____

Bill To Contact: _____

Bill To Address: _____

- **Bill To Arrangements:** If you are a third party payer renewing Open Text support on behalf of an Open Text software End User, then you hereby confirm that, by submitting this Renewal Notice, the End User is purchasing support from OpenText on the terms of the applicable SMPH and that the End User constitutes the "customer" under the SMPH located at www.opentext.com/agreements. You acknowledge that payment is on behalf of the End User and that you have no rights to the support services and any failure to make payment to OpenText of any amount due shall be deemed a failure by End User to pay such amount. OpenText may require that you provide confirmation of End User's acceptance of the terms of the SMPH. OpenText may contact the End User directly. You shall not make any representations, warranties, or guarantees regarding OpenText support services or products and you agree to indemnify OpenText against any and all claims arising as a result of a breach of the foregoing obligations.



"Go Green" To align with OpenText's corporate efficiency goals, OpenText will deliver a PDF copy of your invoice to the same email address this Support Renewal is being delivered to, unless you specifically request otherwise. If you would prefer an alternate delivery method or that the invoice be sent to an alternate email address, please contact invoice@opentext.com.

JUN 22 2022

opentext™

Dear OpenText Customer:

OpenText receives requests for Sole Source letters from time to time. We are providing this statement to you to bring awareness to the options available to you that may assist with your procurement process.

At OpenText, we value our Customers and the opportunity to engage with them directly through the entire Customer Support Service experience. With over 1500 technical support staff worldwide, we believe we are best equipped to meet the support services needs of our Customers.

Participation in the OpenText Software Maintenance Program is a significant factor in the ongoing success of your application of the OpenText family of products. Maintenance and Support for the products developed or acquired by OpenText is offered exclusively by OpenText and its authorized support partners. OpenText is the sole/exclusive owner of, or has sufficient rights to, all intellectual property required to deliver Maintenance and Support for its products, as described in the OpenText Software Maintenance Program Handbook.

We do understand that Customers may have requirements that extend beyond our offerings, and some Customers may prefer to work through a third party for their support services or support procurement needs. OpenText offer Customers (End Users) flexible options and puts the power of these decisions in the hands of our Customers. Please refer to the following pages for more information on the various ways we offer our Software Support and Maintenance program.

Please note that any tender or RFP process is solely the Customer's process and responsibility. The renewal for Maintenance and Support is expected prior to the anniversary date, where if lapsed, late fees may apply.

If you have any questions, please contact your Support Renewal Specialist (supportrenewals@opentext.com).

Sincerely,


Lisa Boyle (02/23, 2019)

Lisa Boyle
SVP, Customer Support Revenue Programs



Authorized OpenText Support Partner

OpenText offers the designation "Authorized Support Partner" to OpenText Global Partner Program entities on an invitation only basis. Authorized Support Partners are required to:

- maintain technical certifications,
- meet performance standards for support request troubleshooting, and
- satisfy performance standards in relation to End User renewal.

Authorized Support Partners are listed in the [OpenText Partner Directory](#), and if not selected by the Customer as part of the initial software license transaction, would simply require email confirmation from the End User of their preference to work with the Authorized Support Partner.

In this relationship, the Authorized Support Partner resells an OpenText Software Maintenance Program and is solely responsible for engaging with OpenText Customer Support on the Customer's behalf to log support requests and provide level 0/level 1 support, and the Customer engages with the Authorized Support Partner only. OpenText in turn is solely responsible for all maintenance for OT software and provides level 2 and level 3 support services to the Authorized Support Partner in accordance with the applicable OpenText Software Maintenance Program Handbook (SMPH) available at www.opentext.com/agreements. By exception, if OpenText resells a solution that is 100% Third Party (not embedded in the OpenText solution), the Third Party is responsible for level 2 and level 3 support services, and OpenText engages the Third-Party vendor for support services on behalf of the Authorized Support Partner.

Any services that a Partner offers over and above those outlined in the applicable SMPH available at www.opentext.com/agreements are the sole responsibility of the Partner.

Escalations

Even in cases where a Customer elects to work through an OpenText Authorized Support Partner, the Customer can raise concerns it may have relating to support delivery matters with OpenText and may request to work directly with OpenText or another Authorized Support Partner.



Other Authorized Contacts

Customers may assign Customer-trusted "Authorized Contacts" or "Agents" that are responsible for acting on the Customer's behalf in relation to support matters. Such third parties are not required to be members of the OpenText Global Partner Program nor are they required to be OpenText Authorized Support Partners.

Authorized Technical Point of Contact

Customers control the roles of their contacts associated with their account in MySupport. This self-management tool is available to Customers 7x24, except during maintenance outages.

"Technical" points of contact are authorized to open support requests and engage with OpenText technical support resources. The Customer Admin has the right to promote/demote account points of contact to Technical or Read Only. This extends to any third-party point of contact as well. A Customer point of contact is the Admin in all cases and controls the permissions of contacts associated with their account, even if working through an OpenText Authorized Support Partner.

Alternatively, Customers may contact OpenText and provide written authorization of a third-party contact (email is acceptable). It is the responsibility of the Customer, however, to audit and maintain account access. The appointment of third-party contacts is done by way of an arrangement between the Customer and the third-party, there is no contractual relationship between OpenText and the third-party.

About OpenText

OpenText enables the digital world, creating a better way for organizations to work with information, on-premises or in the cloud. For more information about OpenText (NASDAQ: OTEX, TSX: OTEX), visit opentext.com.

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FIRE ONLY

SECTION 6-12

Request permission to increase PCR-97-21 (Sub A) from \$5,000.00 to \$8,025.00

Bid2022-029B Quarterly Fire Alarm Panel Inspections & Testing

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

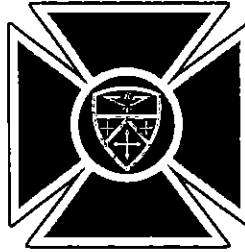
LAST ACTION TAKEN

Award (Bid): PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$5,000.00. Contract period July 12, 2021 through July 11, 2022.

Contract Increase Requested	\$3,025.00
Current Contract Award	\$5,000.00
Contract Period Requested	No change in term
Current Contract Period	July 12, 2021 – July 11, 2022



Jason Umbenhauer
Assistant Chief



JUL 05 2022
Office: (401) 468-4044
Fax: (401) 468-4043

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

July 5, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-029B – Fire Alarm Testing & Maintenance, to increase the spending authority to Precision Alarm Corp. an additional \$3,025 with no change in contract dates. This request, if approved, will increase the award to a new total of \$8,025.

This increase in spending authority is required to pay for replacement of addressable Smoke/CO detectors in 5 of our fire stations. Currently, the fire alarm systems in these 5 fire stations are in a “trouble” condition due to expired CO detectors. Precision Alarm Corp. was able to acquire replacement detectors for these fire stations and immediate installation is required to restore the fire alarm systems to full working condition.

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

Respectfully Submitted,

Jason Umbenhauer
Assistant Chief

Precision Alarm Corp.

precisionalarm@verizon.net
14 Wakefield Street
West Warwick, RI 02893

Estimate

Date Estimate #
6/22/2022 20359

Warwick Fire Department
111 Veteran Memorial Drive
Warwick, RI 02886
c/o Kristen Butler

Qty	Description	U/M	Cost	Total
	Location: 2353 West Shore Rd., Warwick Fire Station #3 Service: Return visit to replace one (1) CO2/Smoke Detector due to reaching End Of Life (E.O.L.)			
1	Combination Smoke & Carbon Monoxide Detector		495.00	495.00
1	First Half Hour = \$100.00		100.00	100.00
1	Each Additional Half Hour = \$75.00		75.00	75.00

Signature _____

THIS QUOTE GOOD FOR 30 DAYS !

Total \$670.00

Precision Alarm Corp.

precisionalarm@verizon.net
14 Wakefield Street
West Warwick, RI 02893

Estimate

Date Estimate #
6/22/2022 20360

Warwick Fire Department
111 Veteran Memorial Drive
Warwick, RI 02886
c/o Kristen Butler

Qty	Description	U/M	Cost	Total
	Location: 1501 West Shore Rd., Warwick Fire Station #4			
	Service: Return visit to replace one (1) CO2/Smoke Detector due to reaching End Of Life (E.O.L.)			
1	Combination Smoke & Carbon Monoxide Detector		495.00	495.00
1	First Half Hour = \$100.00		100.00	100.00
1	Each Additional Half Hour = \$75.00		75.00	75.00

Signature _____

THIS QUOTE GOOD FOR 30 DAYS !

Total \$670.00

Precision Alarm Corp.

precisionalarm@verizon.net
14 Wakefield Street
West Warwick, RI 02893

Estimate

Date Estimate #
6/22/2022 20361

Warwick Fire Department
111 Veteran Memorial Drive
Warwick, RI 02886
c/o Kristen Butler

Qty	Description	U/M	Cost	Total
	Location: 450 Cowesett Rd., Warwick Fire Station #5 Service: Return visit to replace one (1) CO2/Smoke Detector due to reaching End Of Life (E.O.L.)			
1	Combination Smoke & Carbon Monoxide Detector		495.00	495.00
1	First Half Hour = \$100.00		100.00	100.00
1	Each Additional Half Hour = \$75.00		75.00	75.00

Signature _____

THIS QUOTE GOOD FOR 30 DAYS !

Total \$670.00

Precision Alarm Corp.

precisionalarm@verizon.net
14 Wakefield Street
West Warwick, RI 02893

Estimate

Date	Estimate #
6/22/2022	20362

Warwick Fire Department
111 Veteran Memorial Drive
Warwick, RI 02886
c/o Kristen Butler

Qty	Description	U/M	Cost	Total
	Location: 1651 Post Rd., Warwick Fire Station #8			
	Service: Return visit to replace one (1) CO2/Smoke Detector due to reaching End Of Life (E.O.L.)			
1	Combination Smoke & Carbon Monoxide Detector		495.00	495.00
1	First Half Hour = \$100.00		100.00	100.00
1	Each Additional Half Hour = \$75.00		75.00	75.00

Signature _____

THIS QUOTE GOOD FOR 30 DAYS !

Total	\$670.00
--------------	-----------------

Precision Alarm Corp.

precisionalarm@verizon.net
14 Wakefield Street
West Warwick, RI 02893

Estimate

Date Estimate #
6/22/2022 20363

Warwick Fire Department
111 Veteran Memorial Drive
Warwick, RI 02886
c/o Kristen Butler

Qty	Description	U/M	Cost	Total
	Location: 314 Commonwealth Ave., Warwick Fire Station #9 Service: Return visit to replace one (1) CO2/Smoke Detector due to End Of Life (E.O.L.)			
1	Combination Smoke & Carbon Monoxide Detector		495.00	495.00
1	First Half Hour = \$100.00		100.00	100.00
1	Each Additional Half Hour = \$75.00		75.00	75.00

Signature _____

THIS QUOTE GOOD FOR 30 DAYS !

Total \$670.00

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

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

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

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

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 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		



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.

COPY

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

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

Bid2022-029B Quarterly Fire Alarm Panel Inspections & Testing

COPY

- 3 bids received

FIRE ONLY

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$5,000.00
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
			(See note 1)				
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	Buttunwoods 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.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
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	Allisto	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; hguzeika@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	joanbridge@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	msmith@rusticfireprotection.com	

COPY



Jason Umbenhauer
Assistant Chief



JUL 01 2021

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

COPY

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

June 30, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Quarterly Fire Alarm Inspections & Testing, Bid#2022-029* has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

Precision Alarm Corp., West Warwick, RI

The Fire Department has 9 fire stations that require quarterly testing, listed on the bid as Items 16 through 22.

The current bid expires on 7/11/2021 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

Bid2023-049 Street Striping

- 3 Bids Received

CODE: 63-293 Highway/Street Striping

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

RECOMMEND: K5 Corporation

Markings Inc.
30 Riverside Drive
Pembroke, MA02359

Safety Marking Inc.
255 Hancock Avenue
Bridgeport, CT 06605

K5 Corporation
9 Rockview Way
Rockland, MA 02370

Pricing as follows

Continued next page

**Bid2023-049 Street Striping
BID RESULTS**

Item #	Description	Distance	Unit of Measure	Safety Marking		K5 Corporation		Markings Inc.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	4" ReflectORIZED Pigment Pavement Markings/White for Street Edges	250,000	LF	\$0.062	\$15,500.00	\$0.060	\$15,000.00	\$0.0725	\$18,125.00
2	4" ReflectORIZED Pigment Pavement Markings/Yellow, for Street Center Line	350,000	LF	\$0.062	\$21,700.00	\$0.060	\$21,000.00	\$0.0725	\$25,375.00
3	4" ReflectORIZED Pigment Pavement Markings/Skip White	35,000	LF	\$0.07	\$2,450.00	\$0.120	\$4,200.00	\$0.0725	\$2,537.50
4	12" Thermoplastic Crosswalk & Stop Bars	1,500	LF	\$3.15	\$4,725.00	\$2.75	\$4,125.00	\$3.65	\$5,475.00
5	6' Thermoplastic Characters (A character refers to a single letter or number)	50	EA	\$54.00	\$2,700.00	\$5.00	\$250.00	\$25.00	\$1,250.00
6	4' Thermoplastic Figures (Running Child)	2	EA	\$108.00	\$216.00	\$10.00	\$20.00	\$65.00	\$130.00
7	6' Thermoplastic Figures (Running Child)	2	EA	\$108.00	\$216.00	\$10.00	\$20.00	\$85.00	\$170.00
8	4" (18' Long) Parking Stalls to Include Layout	1,600	LF	\$0.50	\$800.00	\$0.39	\$624.00	\$8.75	\$14,000.00
9	Handicap Parking Markings (Per ADA Regulations)	10	EA	\$23.00	\$230.00	\$25.00	\$250.00	\$47.65	\$476.50
				Bid Total	\$48,537.00	Bid Total	\$45,489.00	Bid Total	\$67,539.00

VENDOR Street Striping

The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Hi Way Safety Systems, Inc.	Nine Rockview Way	Rockland	MA	02370	Kathy@hiwayss.com;jmercauto@hiwayss.com;rbeaudoin@hiwayss.com;bids@hiwayss.com	
Markings, Inc.	30 Riverside Dr.	Pembroke	MA	02359	steve@markingsinc.com;Monique@markingsinc.com	
Safety Marketing, Inc.	255 Hancock Avenue	Bridgeport	CT	06605	mkelly@safetymarking.net;csummer@safetymarking.net	
Traffic Markings, Inc.	4 Master Dr.	Franklin	MA	02038		
Indus	825 GraniteSt	Braintree	MA	02814	sandy.mackinnon@indusinc.com	



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

JUN 28 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 *uff*

Date: June 27, 2022

Subj: Bid2023-049 Street Striping

We have reviewed the three bids submitted on the above and recommend award to K5 Corporation as the overall lowest bidder for the yearly street striping. The recommended cap for this award is 30,000.00 for one year, as budgeted. The current bid expires on August 29, 2022. The new contract period will be August 30, 2022 to August 29, 2023.

(63-293 - \$30,000)

SECTION 56-6

Bid2023-088 Repairs to E13

Greenwood Emergency Vehicles
530 John Dietsch Blvd.
North Attleboro, MA 02763

Contract Award: \$10,451.12

Contract Period: One time purchase

JUN 17 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 Earls, Director of Public Works *EJE*

Date: June 10, 2022

Subj: Greenwood Emergency Vehicles, Inc.

This department is requesting an exception to notice for a motor vehicle accident involving a Fire Department vehicle on May 14, 2022. The unit was responding to an emergency call at an airport vehicle gate when, while turning around, struck a cement bollard causing significant damage to the vehicle. The Rhode Island Interlocal Risk Trust has completed a preliminary estimate on this vehicle and has submitted payment to the City for the same amount.

The City of Warwick will be paying the vendor directly for the repair in the amount of \$10,451.12. However, it is possible that there may be additional damages discovered once the vehicle is dismantled, at which time there will be additional request for payment.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Greenwood Emergency Vehicles, Inc. in amount of \$10,451.12 for repairs to Warwick Fire Engine 13. A contract period is not necessary for this repair.

(76-359 - \$10,451.12)



The Doan Group - Rhode Island

Workfile ID: **JUL 14 2022**
7b624264

Send supplements to assign@doan.com or fax to 774-283-9864
5090 HIGHWAY 212
COVINGTON, GA 30016
Phone: (401) 615-3752, FAX:(770) 788-0135
rhodeisland@doan.com

For:

**RHODE ISLAND INTERLOCAL RISK
MANAGEMENT**

Estimate of Record

Owner: WARWICK, CITY OF

Job Number:

Written By: George Carver, RI-1059002

Insured: WARWICK, CITY OF
Type of Loss: Collision
Point of Impact: 01 Right Front

Policy #:
Date of Loss: 5/14/2022 12:00 AM

Claim #: 121436-AP-01
Days to Repair: 13

Owner:
WARWICK, CITY OF
456 WEST SHORE RD
WARWICK, RI 02888
(401) 862-8556 Cell

Inspection Location:
WARWICK, CITY OF
456 WEST SHORE RD
WARWICK, RI 02888
Work
(401) 862-8556 Cell

Repair Facility:
NONE

VEHICLE

2008 HME PUMPER TRUCK HME FIRE APPARATUS 8 CYL DIESEL RED

VIN: 44KFT448X8WZ21380
License: 3051
State: RI

Production Date: 9/2008
Odometer: 0
Condition: Good

Interior Color:
Exterior Color: RED

POWER

Power Steering
Power Brakes

SEATS

Cloth Seats

WHEELS

Chrome Wheels

PAINT

Clear Coat Paint

Estimate of Record

Owner: WARWICK, CITY OF

Job Number:

2008 HME PUMPER TRUCK HME FIRE APPARATUS 8 CYL DIESEL RED

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint		
1	#	Repl	FRT CHROME BUMPER	1	675.00	3.0			
2	#	Repl	UPPER DIAMONDPLATE CHROME BUMPER PANEL	1	255.00	1.5			
3	#	Repl	FRT BUMPER BRACKETS	2	190.00	<u>Incl.</u>			
4	#	Repl	RT SIDE SIREN IN BUMPER	1	249.75	1.0			
5	#	Repl	RT FRT HEADLAMP ASSY	1	310.00	0.5			
6	#	Repl	RT FRT TURN SIGNAL LAMP	1	78.99	0.5			
7	#	Repl	RT FRT MARKER LAMP	1	245.88	0.5			
8	#	Repl	GRILLE	1	855.00	2.0			
9	#	Repl	FRT WINDSHIELD PANEL	1	2,250.00	22.5	9.0		
			Note: REFINISH LABOR INCLUDES CLEARCOAT						
10	#	Repl	RT SIDE ALUM SEAL STRIP	1	75.00	1.0			
11	#	Subl	GOLD LEAF	1	350.00 X				
12	#	Rpr	REMOVE INTERIOR COMPONENTS FOR REPAIR ACCESS			7.0			
13	#	Repl	HARDWARE	1	75.00				
SUBTOTALS					5,609.62	39.5	9.0		

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5,259.62
Body Labor	39.5 hrs @	\$ 95.00 /hr	3,752.50
Paint Labor	9.0 hrs @	\$ 95.00 /hr	855.00
Paint Supplies	9.0 hrs @	\$ 26.00 /hr	234.00
Miscellaneous			350.00
Subtotal			10,451.12
Total Cost of Repairs			10,451.12
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			10,451.12

Authorization to Repair Disclaimer

This is a damage appraisal only, not an authorization to repair. The vehicle owner must authorize all repairs.

Estimate of Record

Owner: WARWICK, CITY OF**Job Number:**

2008 HME PUMPER TRUCK HME FIRE APPARATUS 8 CYL DIESEL RED

PURSUANT TO RHODE ISLAND LAW, THE CONSUMER HAS THE RIGHT TO CHOOSE THE REPAIR FACILITY TO COMPLETE REPAIRS TO A MOTOR VEHICLE; AND AN INSURANCE COMPANY MAY NOT INTERFERE WITH THE CONSUMER'S CHOICE OF REPAIRER.

FOR ANY VEHICLE THAT IS LESS THAN FORTY-EIGHT (48) MONTHS BEYOND THE DATE OF MANUFACTURE, RHODE ISLAND LAW ENTITLES THE VEHICLE OWNER TO ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS IN THE REPAIR OF A MOTOR VEHICLE PART. THIS ESTIMATE WILL INDICATE IF/WHEN AFTERMARKET BODY PARTS ARE SPECIFIED.

Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

CODE: 42-331 McDermott Pool/Building Maintenance

SECTION 56-6

Bid2023-105 Repairs to Therapy Pool

NE Aquatics
4 Boucher Street
West Warwick, RI 02893

Contract Award: \$9,875.24

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

JUL 05 2022

To: Patricia Peshka, Purchasing Agent

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

Date: June 28, 2022

Subj: Repairs to Therapy Pool

This department is requesting to engage in services with New England Aquatics, Inc. for the necessary repairs related to the small therapeutic pool located at the McDermott Pool facility. While the repairs to the pool itself are expected to be completed soon, we have encountered some additional issues with the filter systems, controllers and piping. This pool has been closed for approximately two years and the majority of the time has remained empty of water. This is not ideal for the mechanics of the pool filtration system.

This pool was opened in 2005 and has not required a major overhaul of the facility until this year. As such, with the pool surface renovation, this department is requesting to have three additional repairs completed prior to opening this facility.

First, this pool needs to have the filter replaced. The current unit is discharging filter media into the pool, which indicates the filter is breaking down inside.

Second, the chemical controller, which is vital to the continuous proper balancing of the pool chemicals for safe swimming, requires service and the probes replaced.

Third, there are discharge pipes that are leaking when the filter is running at the circulation pump for this pool that requires replacing.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for New England Aquatics in the amount of \$9,875.24 for additional repairs to the therapy pool at McDermott Pool facility. These are one-time repairs and no contract period is necessary.

(42-331 - \$9,875.24)

Estimate

JUL 05 2022



4 Boucher Street
West Warwick, RI 02893

Name/Address
Purchasing Division
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Date	Estimate No.	Project
06/14/22	5519	

Item	Description	Quantity	Cost	Total
Service	Service to swimming pool	1	1,800.00	1,800.00
	Therapy Pool			
	- service to filter system			
	- shut down and isolate filter system			
	- removal and disposal of existing filter media and filter			
	- replace with new filter and filter media			
	- start up and inspect			
materials	Pentair Triton TR140C	1	2,783.11	2,783.11
materials	Filter sand media	12	33.00	396.00
materials	Filter pea gravel	6	40.43	242.58
shipping	Shipping	1	300.00	300.00
Service	Engineer	1	2,000.00	2,000.00
Thank you for your consideration of this proposal			Total	\$7,521.69

Estimate

JUL 05 2022



4 Boucher Street
West Warwick, RI 02893

Name/Address
Purchasing Division Warwick City Hall 3275 Post Road Warwick, RI 02886

2005

Date	Estimate No.	Project
06/14/22	5518	

Item	Description	Quantity	Cost	Total
Service	Service to swimming pool	1	350.00	350.00
	Therapy Pool			
	- service to chemical controller			
	- shut down and isolate chemical controller			
	- removal of existing pH and ppm probes			
	- replace with new pH and ppm probes			
	- water analysis			
	- start up and inspect			
materials	pH Sensor	1	363.05	363.05
materials	CLB3 sensor Gold Tip 5 ppm ** For DCM 2CL ONLY**	1	790.50	790.50
shipping	Shipping TBD		0.00	0.00
Thank you for your consideration of this proposal			Total	\$1,503.55

Estimate



4 Boucher Street
West Warwick, RI 02893

Name/Address
Purchasing Division Warwick City Hall 3275 Post Road Warwick, RI 02886

Date	Estimate No.	Project
06/14/22	5520	

Item	Description	Quantity	Cost	Total
Service	Service to swimming pool Therapy Pool - service to filter system - shut down and isolate filter system - drain filter system - repair to leaking pike off discharge side of circulation pump - add union to backwash side of backwash valve - start up and inspect	1	850.00	850.00
Thank you for your consideration of this proposal			Total	\$850.00

Bid2023-084 Rubber Matting for Thayer Arena

- 5 Bids Received

CODE: 66-369 Building Maintenance/Renovation Projects

MANNER OF AWARD: \$7,860.00
One time purchase

RECOMMEND: Becker Arena Products

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

Abacus Sports Installations Ltd.
2330 Dairy Road
Lancaster, PA 17601

Everything Ice, Inc.
P.O. Box 250 (115 School Street)
Salix, PA 15952

Becker Arena Products
720 Innovation Drive
Shakopee, MN 55379

BSN Sports LLC
P.O Box 7726
Dallas, TX 75209

Vendor Name	Product Description (Rubber matting , per bid specifications)	Price Per Square Foot
Ice Builders Supply	Ecore EL02-Grippin Gray 4' x 20' rolls	\$2.93 <i>Note 1</i>
Abacus Sports	Regupol Core Aktiv – Greyhound 3/8" x 48" x 20' AK1010109 (38 rolls)	\$2.99
Everything Ice	Rubber roll 3/8" x 48" black with 10% gray fleck	\$2.70 <i>Note 2</i>
Becker Arena	Regupol Core Aktiv - Greyhound	\$1.59 <i>Note 3</i>
BSN Sports	Decathlon by Mats Inc.	\$5.94 <i>Note 4</i>

Note 1: Price includes shipping (3,000 sqft) of material. Standard shipping-unloading equipment should be onsite at time of delivery.

Note 2: Price includes shipping based on 3,000 sqft order. Additional shipping will be calculated beyond 3,000 sqft.

Note 3: Price does not include delivery.

Note 4: Price does not include inside delivery or installation/ Price is for mat only. Three (3) weeks ARO.

VENDOR rink rubber matting

Rubber Matting - Ice rink							
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL	
Everything Ice	115 School St. PO Box 250	Salix	PA	15952	mbrown@everything-ice.com		
Ice Builders	4628 Crossroads Park Dr	Liverpool	NY	13088	mickey@icebuilders.com info@icebuilders.com		
Rink Systems	1103 Hershey St	Albert Lea	MN	56007	rinksystems01@gmail.com		
Becker Arena Products	720 Innovation Dr	Shakopee	MN	55379	info@beckerarena.com		



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

JUL 05 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 *etc*

Date: July 1, 2022

Re: Bid2023-084 Rubber Matting for Thayer Arena

We have reviewed the five bids submitted on the above and recommend award to Becker Arena Products as the lowest bidder. The vendor has confirmed that the pricing, with freight, is \$2.62/sq. ft., making them still the lowest bidder. The request is to award in the amount of \$7,860.00 for 3,000 sq. ft. of material. This is used throughout the ice arenas for skaters to move about when they are not on the ice surface. This is a one-time purchase and therefore no contract period is necessary.

(66-369 - \$7,860.00)

CODE: 66-340 Building Maintenance/Service Contracts

SECTION 56-6

Bid2022-442 Traffic Light Repairs

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

Contract Award: \$7,146.16

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 23 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: June 22, 2022

Subj: Traffic Light Repairs

This department is requesting to pay an invoice for traffic light repairs that was completed in December 2021. While this is a bid that the department annually renews, in this instance, the wrong vendor AM Electric, was mistakenly called for repair. As such, the City is obligated to pay the invoice for work completed that was not the mistake of the vendor.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for AM Electric, LLC. in the amount of \$7,146.16 for traffic light repairs at major intersections as noted in the invoice description. This is a one-time repair, therefore a contract period is not necessary.

(66-340 - \$7,146.16)

ELECTRIC, LLC **WARWICK RI**

BILL TO: City of Warwick Purchasing Division
 Attention: Robert Greenway
 3275 Post Road
 Warwick, RI 02886

Work Order # 10025
WO Application # 1
Transaction Date: 6/20/2022

Invoice # 06021-025

Due Date:
7/20/2022

Project Number:
06021

Terms:
Net 30 Days

2021-057 Traffic, Street, & Pole Light Maintenance & Repair

Work Description: AME was requested to perform miscellaneous traffic work for Warwick. AME installed a new green LED at Jefferson Blvd at Lincoln. AME also installed a new red LED, replaced 2 faulty goosenecks, and reaimed signals at Warwick Ave at Sevilla. Additionally, AME was troubleshooting at Long and Nausauket and found a faulty loop on channel 4 Nausauket SB that required replacing the controller since the timing would not hold. All work was performed on 12/14/21.

Item #	Description	Quantity	U/Meas.	U.Price	Amount
10025	Journeyman Electrician	16.00	Mhrs	\$85.00	\$1,360.00
10025	Electrician Journeyman - OT (\$85 * 1.5)	2.00	Mhrs	\$127.50	\$255.00
10025	Apprentice Electrician	8.00	Mhrs	\$50.00	\$400.00
10025	Transit Van (Pick Up)	10.00	Mhrs	\$19.00	\$190.00
10025	Bucket Truck	8.00	Mhrs	\$19.00	\$152.00
10025	Materials	1.00	LS	\$4,164.49	\$4,164.49
10025	OH&P on Materials @ 15%	1.00	LS	\$624.67	\$624.67

AMOUNT DUE

\$7,146.16

CODE: 76-357 Insurance/Insured Accidents-Gen'L	\$4,906.70
65-314 Automotive/Equipment & Repair	\$1,750.00

SECTION 56-6

Bid2022-441 Repair Diesel Fuel Fill

Trask Petroleum Equip Co.
800 Elmwood Ave.
Providence, RI 02907

Contract Award: \$6,656.70

Contract Period: One time purchase

JUN 17 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 Earls, Director of Public Works *EJE*

Date: June 15, 2022

Subj: Trask Petroleum Equipment Company

The Department of Public Works is requesting an exception to notice for repairs to the diesel tank fuel fill. At the time of the incident, the diesel fuel fill was exposed due to previous work that had been completed to alleviate water ponding on top of the fill that would occur after a weather event. This work was to be completed so as to not compromise the product in the tank with water when the fill needed to be opened.

The City will be reimbursed by the Rhode Island Interlocal Risk Trust in the amount of \$4,906.70. The City is responsible for the remaining balance of \$1,750, the amount not covered under the insurance policy for excavation, testing and backfill.

Please accept this request for a 56-6, Exception to Notice to pay the invoice in the amount of \$6,656.70 to Trask Petroleum Equipment Company for the completed repairs. This is a one-time fee and requires no contract period.

(76-357 - \$4,906.70)

(65-314 - \$1,750.00)



Invoice

JUN 17 2022

Page: 1

TRASK PETROLEUM EQUIPMENT COMPANY
 800 ELMWOOD AVENUE
 PROVIDENCE R.I. 02907
 (401) 467-9050

Invoice Number: 0066092-IN
 Invoice Date: 5/12/2022
 Order Number: C143333
 Order Date: 5/12/2022
 Salesperson: PKT
 Customer Number: WARCITY

Sold To:
 CITY OF WARWICK
 PURCHASING DEPT.
 CITY HALL * 3275 POST ROAD
 WARWICK, RI 02886
Confirm To:
 JOHN BENOIT

Ship To:
 CITY OF WARWICK
 HIGHWAY GARAGE
 925 SANDY LANE
 Warwick, RI 02886

Customer P.O.	Ship VIA REPAIRS	TRUCK #		Terms NET 10		
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
REPLACE DAMAGED/BROKEN SPILL CONTAINER ON DIESEL TANK.						
/ITEM EMCO WHEATON SPILL CONTAINER A1004EVR-317S		1.00	1.00	0.00	985.50	985.50
/ITEM SWIVEL FILL ADAPTER A0030-124S		1.00	1.00	0.00	221.40	221.40
/ITEM TIGHT FILL ADAPTER CAP A0097-005		1.00	1.00	0.00	38.61	38.61
/ITEM 4" OVERFILL DROP TUBE A1100EVR-056		1.00	1.00	0.00	696.95	696.95
/ITEM 4" X 4" STEEL NIPPLE		1.00	1.00	0.00	67.32	67.32
/ITEM 4" PVC PIPE SCHED. 40		1.00	1.00	0.00	32.56	32.56
/ITEM 4" MONITOR WELL PLUG		1.00	1.00	0.00	57.36	57.36
/ITEM 4" PVC COUPLING		1.00	1.00	0.00	21.03	21.03
/ITEM GLUE & CLEANER		1.00	1.00	0.00	9.89	9.89
/ITEM UNIVERSAL 8" MONITOR WELL MANW		1.00	1.00	0.00	129.33	129.33
/LABOR TESTING	HOUR	1.00	1.00	0.00	646.75	646.75
TESTING INTEGRITY OF TANK AFTER TRUCK CAME IN CONTACT WITH FILL.						

Continued



Invoice

JUN 17 2022

Invoice Number: 0066092-IN
 Invoice Date: 5/12/2022

Order Number: C143333
 Order Date: 5/12/2022
 Salesperson: PKT

Customer Number: WARCITY

TRASK PETROLEUM EQUIPMENT COMPANY
 800-ELMWOOD AVENUE
 PROVIDENCE R.I. 02907
 (401) 467-9050

Sold To:
 CITY OF WARWICK
 PURCHASING DEPT.
 CITY HALL * 3275 POST ROAD
 WARWICK, RI 02886

Confirm To:
 JOHN BENOIT

Ship To:
 CITY OF WARWICK
 HIGHWAY GARAGE
 925 SANDY LANE
 Warwick, RI 02886

Customer P.O.	Ship VIA	TRUCK #	Terms
	REPAIRS		NET 10

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/LABOR.	HOUR	1.00	1.00	0.00	3,750.00	3,750.00

LABOR FOR REPAIRS

- PLUG OPEN FILL, CHECK TANK FOR WATER
- REMOVE BROKEN SPILL CONTAINER AND DROP TUBE
- DIG DOWN TO TANK TOP TO CHECK FOR LEAKS OR CRACK DURING TESTING.
- TESTING
- BACKFILL, COMPACT
- INSTALL, ALL EQUIPMENT ON TANK FILL
- REPAIR MONITOR WELL AND INSTALL NEW MANWAY AT GRADE
- SET ALL TO GRADE AS DIRECTED

PLEASE MAKE CHECKS PAYABLE TO:
 TRASK PETROLEUM EQUIPMENT CO.
 CREDIT CARD ACCEPTED - 4% FEE TO BE APPLIED

Net Invoice:	6,656.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,656.70

CODE: 65-314 Automotive/Equipment & Repair	\$2,358.75
65-250 Automotive/Mechanical Parts	\$ 392.90

SECTION 6-12

Request permission to increase Bid2022-431 from \$1,818.57 to \$4,570.22

Bid2022-431 Emergency Repairs RS71

Peterbilt Store
116 Washington Street
Plainville, MA 02762

LAST ACTION TAKEN

Award (56-6): Bid2022-431 approved May 23, 2022 in the amount of \$1,818.57.

Contract Increase Requested: \$2,751.65
Current Contract Award: \$1,818.57

Contract Period Requested: No change in term
Current 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 17 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 *EM*

Date: June 16, 2022

Subj: The Peterbilt Store

On May 19, 2022, the Public Works Department was granted a 56-6, Exception to Notice for a repair to RS71 in the amount of \$1,818.57 and a purchase order was issued. This vehicle is a 2016 Peterbilt that was out of service in the Sanitation. As this department has experienced many setbacks in regards to vehicle repairs and extended down time, particularly due to the inability to secure parts in a reasonable timeframe with the lack of availability and shipping delays, this repair was time sensitive and therefore the original request.

The Peterbilt Store is the local vendor for this brand of vehicle. As such, it is a disadvantage to bid this repair as they are the sole source provider for Peterbilt in this area. Parts are also proprietary to this vendor, as well as the vehicle. Once the original repair was completed, there were further issues that required addressing to return this truck to service.

Please consider this memo a request for a Sec 6-12, Alteration to Contract in the amount of \$2,751.65 to the original request under issued under Sec. 56-6 Exception to Notice in the amount of \$1,818.57. The total invoice is \$4,570.22 to pay the invoice for completed repairs to this vehicle. This request is to authorize an additional \$2,751.65 to pay the final invoice.

(65-314 - \$2,358.75)

(65-250 - \$392.90)

JUN 17 2022



THEPETESTORE.COM



THE PETERBILT STORE CT, LLC DBA
 THE PETERBILT STORE - RHODE ISLAND
 11 INDUSTRIAL LANE
 JOHNSTON, RI 02919
 401.351.0900

***** Customer Review *****
 Date / Time: 6/10/2022 2:46:19PM
 Repair Order: 360777
 Customer: 11540
 Branch: Rhode
 Invoice Total: \$4,570.22
 Charge
 Page 1 of 3

Bill To: City Of Warwick
 3275 POST RD
 WARWICK, RI 02886
 Shop: 401-738-2013

Ship To: City Of Warwick
 3275 POST RD
 WARWICK, RI 02886

Fax: 401-737-2364

Customer P/O: NEED	jcohen	Completion Date:
Unit Number: RS-71	Model Year: 2016	Make/Model: PETERBILT
Type: Truck	VIN: 3BPZLJ0X7GF105101	Meter: 80000 Miles
In-Service Date: 10/05/2015		

Task: 1 600 Diagnostic Department: Service

Complaint: DEF LIGHT ON

Correction: PULLED UNIT IN SHOP, DID HAVE TO JUMP START TRUCK. PLUG CHARGER TO BATTERY PACK NEXT START TO REMOVE DEF COVER PLATE/BACKET FOR SENSOR ACCESS. DID HAVE TO LIFT CAB OVER FOR BEHIND DEF AND STRAP ACCESS. CONTINUE REMOVING DEF LINE AND PLUG PORTS. DEF TANK IS OVERFILLED STARTED TO LEAK FROM CAP. ONCE BRACKET IS OFF DEF TANK IS ABLE TO BE TAKING OFF BUT LEFT SECURED UNTIL NEW PART COMES IN. UNPLUGGED PUMP AND PLACE CAB BACK DOWN AND PARKED UNIT IN LOT. CONTINUE WITH REPLACING WIF SENSOR AT FUEL WATER SEPARATOR. FIRST START WITH DRAINING FUEL BEFORE REMOVING FUEL SEPARATOR TANK. TANK WAS OVERTIGHTENED, ALSO NOTICED PLUG IS BROKEN AND FUEL FILTER IS DIRTY WILL BE REPLACING WITH NEW, FIRST CLEAN OFF TANK BEFORE INSTALLING BACK TOGETHER. REMOVED WIF SENSOR CLEAN OF THREADS AND INSTALL NEW. NEXT UNPLUG HARNESS TO FUEL FILTER AND CUT OFF PLUG AND WIRED DIRECTLY. USED SHRINK RAP OVER WORK AREA PREVENT FROM DIRT/WATER FROM ENTERING, NEXT USED PLASTIC WIRE LOOM AND VINYL ELECTRICAL TAPE, LAST SECURED HARNESS. NEXT CONTINUE WITH REMOVING DEF TANK, REMOVED BRACKET AND STRAPS. NEXT DRAIN COOLANT, AFTER REMOVED COOLANT HOSES TO DEF PUMP AND SET ASIDE. AFTER WAS ABLE TO SLIDE DEF TANK OUT FOR PUMP ACCESS, REMOVED BOLTS AND DEF LEVEL, INSPECT DEF FLUID NO SIGNS OF CONTAMINATION. REMOVE AND INSTALL NEW DEF LEVEL SENSOR, ALIGN AND TORQUED DOWN TO SPEC. NEXT INSTALLED COOLANT HOSE WITH NEW CLAMPS NEXT INSTALL DEF LINES. AFTER PLACE BACK TANK AND TIGHTEN DOWN STRAPS, DID HAVE MINOR ISSUES ACCESSING STRAPS DUE TO DEF LINES AND COOLANT LINES. ONCE SECURED START INSTALLING BRACKET, PLUG BACK CONNECTORS AND SECURE LINES ALSO INSTALL OLD COOLANT HOSE WHERE HARNESS HANG PREVENT ANY CHAFFING. AFTER PUMP COOLANT BACK INTO SYSTEM LEFT COOLANT CAP OFF AND WILL BE STARTING TRUCK TO REMOVE TRAPPED AIR INSIDE SYSTEM, COOLANT LEVEL IS AT FULL NEXT PLACE CAB BACK DOWN INTO PLACE.

Supp.	Part	Description / Ref Number		U/M	Quantity	Price	Extended Price
	35071104	SENDING UNIT-LEVEL/TEMP DEF TANK	Part	EA	1.00	263.96	263.96
	RK5152202	WIF SENSOR	Part	EA	1.00	60.36	60.36
	CT04311	"TIE-CABLE 50LB 11.75" BLK "	Part	EA	45.00	0.16	7.20
	CT03316	TIE-CABLE 50LB 8" BLK	Part	EA	8.00	0.08	0.64
	5-023PDC	LOOM-CABLE CNVLTD NYL 1/4	Part	FT	19.00	0.24	4.56

Labor Estimate: 1,295.00

Task Subtotals

Parts:	\$336.72
Core Chg:	\$0.00
Core Ret:	\$0.00
EHC:	\$0.00
Labor:	\$1,424.50
Miscellaneous:	\$0.00
Task 1 Subtotals:	\$1,761.22



THEPETESTORE.COM



THE PETERBILT STORE, LLC DBA
 THE PETERBILT STORE - RHODE ISLAND
 11 INDUSTRIAL LANE
 JOHNSTON, RI 02919
 401.351.0900

***** Customer Review *****
 Date / Time: 6/10/2022 2:46:19PM
 Repair Order: 360777
 Customer: 11540
 Branch: Rhode
 Invoice Total: \$4,570.22
 Charge
 Page 2 of 3

Bill To: City Of Warwick
 3275 POST RD
 WARWICK, RI 02886
 Shop: 401-738-2013

Ship To: City Of Warwick
 3275 POST RD
 WARWICK, RI 02886

Fax: 401-737-2364

Customer P/O: NEED jcohen Completion Date:

Task: 2 500 Misc Repair Department: Service
Complaint: CHECK ENGINE LIGHT

Correction: PULLED UNIT INTO SHOP VERIFIED CUSTOMER CONCERN. DASHBOARD AND CAB ALREADY TAKEN APART BY CUSTOMER. UNIT WOULD NOT START TRUCK IS DEAD. HAD TO USE JUMP PACK TO START TRUCK AND THEN LET CHARGE FOR 20 MINS BEFORE REMOVING THE PACK. PLUGGED INTO ECM AND THERE ARE SEVERAL MULTIPLEXING FAULT CODES. CHECKED PARAMETERS AND SOME OF THE PARAMETERS DIDN'T MAKE ANY SENSE. THERE IS SISTER TRUCK IN SOP TOOK ECM INSTALLED BENCH HARNESS AND PULLED LIST. PROGRAMMED THE TRUCK TO THESE PARAMETERS AND A MAJORITY OF FAULT CODES WENT AWAY. ONLY THING LEFT ON DASH NOW IS LOW COOLANT LIGHT DEF ABS SEL MIL CEL TOPPED OFF COOLANT AND GOT THE COOLANT LEVEL TO GO AWAY. CHECKED WIRING TO DEF LEVEL SENSOR AND WIF SENSOR AND THAT SEEMS OK RIGHT NOW RECOMMEND REPLACING BOTH THESE SENSORS THEN CONTINUE THE DIAG BECAUSE THIS IS WAS PUTTING UNIT INTO DERATE RIGHT NOW FIRST START DIAG CODE 1699 - AFTERTREATMENT 1 DIESEL EXHAUST FLUID TANK LEVEL SENSOR CIRCUIT - VOLTAGE ABOVE NORMAL OR SHORTED TO HIGH SOURCE - FOLLOWED TROUBLE SHOOTING
 STEP 1 BEFORE TROUBLESHOOTING THIS FAULT CODE, TROUBLESHOOT ANY FAULT CODE THAT IS ACTIVE OR HAS MORE THAN ONE INACTIVE COUNT WITHIN THE LAST 25 ENGINE OPERATING HOURS FROM THE FOLLOWING LIST:
 1695, 1696
 NONE PRESENT
 STEP 2 - 2 - INCORRECT ADJUSTABLE PARAMETER SETTING
 CONFIRM PARAMETER IS CORRECT
 STEP 3 - AFTERTREATMENT DIESEL EXHAUST FLUID TANK LEVEL SENSOR IS MALFUNCTIONING
 DEF SENSOR HAS BEEN REPLACED WITH NEW
 STEP 4 - AFTERTREATMENT DIESEL EXHAUST FLUID TANK LEVEL SENSOR VOLTAGE CHECK.
 MEASURE THE VOLTAGE BETWEEN THE AFTERTREATMENT DIESEL EXHAUST FLUID TANK LEVEL SENSOR VOLTAGE SUPPLY PIN AND THE AFTERTREATMENT DIESEL EXHAUST FLUID TANK LEVEL SENSOR VOLTAGE RETURN PIN AT THE OEM WIRING HARNESS CONNECTOR
 SPEC - 4.75 - 5.25 VDC RESULTS NO VOLTAGE READINGS - OPEN CIRCUIT
 NEXT POWER TEST HARNESS - SIGNAL AND RETURN USING A GOOD POWER SOURCE. TEST EACH BATTERY AT PACK AND ALL READING 12.4V USED A GOOD POWER AND GROUND TO SUPPLY/TEST EACH WIRE AT CONNECTOR P935 PIN 1 LEVEL SENSOR SIGNAL TO A GOOD GROUND - NO VOLTAGE READING NEXT PIN 2 LEVEL SENSOR RETURN TO A GOOD POWER - 12.2V AN INDICATION OF A BAD WIRE AT PIN 1. PERFORM AN OVERLAY STARTING AT J100 ECM J2 USING PIN 14 TO PIN 1 AT CONNECTOR USING SAME COLOR/SIZE WIRE ROUTED WITH AFTERTREATMENT HARNESS. NEED TO REMOVE TAPE AND RUBBER GROMMETS, INSTALL AND SECURE NEW WIRE, PLUG BACK INTO TRUCK AND TURN ON, NOTICES CODE AND RELATED CODES WENT IN ACTIVE. CLEARED ALL CODES TO REMOVE AND DIAG NEXT ACTIVE CODE

 NEXT DIAG CODE 0428 WATER IN FUEL INDICATOR SENSOR - CIRCUIT - VOLTAGE ABOVE NORMAL OR SHORTED TO HIGH SOURCE CONTINUE TO DIAGNOSE FAULT CODE 428 FOR WATER IN FUEL. NOTICED THERE WAS A PREVIOUS REPAIR MADE. HAD TO FIX THAT AND VERIFY CIRCUITS WERE CONNECTED PROPERLY. OPENED THE TS AND THE FIRST STEP WAS TO CHECK THE CIRCUIT RESPONSE AND CIRCUIT DID NOT RESPOND ACCORDINGLY. USED PETERBILT DIAGRAMS TO FOLLOW THE CIRCUITS FOR THE WIF SENSOR TESTED BOTH THE COMMON AND SIGNAL WIRES AND GOT 0 V SHOULD GET 5 V. CHECK THE GROUND TO A GOOD POWER AND HAD 12 V CHECKED THE SIGNAL TO A KNOWN GOOD GROUND AND STILL HAD 0 V GO TO ENGINE ECM AND REMOVE AND OHMED OUT SIGNAL CIRCUIT AND CIRCUIT READS OL. REMOVE CONNECTOR SHELL AND CUT BACK WIRE AND INSPECT VOLTAGE COMING OUT OF THE ECM AND THERE IS A 5V SIGNAL COMING OUT PERFORM TEMP OVERLAY TO VERIFY REPAIR AND FAULT CODE 428 BECOMES INACTIVE REMOVE TEMP OVERLAY AND SECURE WITH LOOM AND ZIP TIES. UNIT STILL HAS A 2555 FAULT CODE FOR INTAKE AIR HEATER PERFORMED VISUAL INSPECTION AND NOTICED CABLE ENDS ARE CORRODED WILL NEED MORE TIME TO ACCESS RELAY BECAUSE ITS IS NOT IN A ACCESSIBLE AREA ALSO PLUGGED INTO ABS LIGHT AND HAS FAULTS FOR WSS OPEN OR SHORTED LEFT SIDE DRIVE AXLE TEST DROVE UNIT 15 MILES.

JUN 17 2022



THEPETESTORE.COM



THE PETERBILT STORE CT, LLC DBA
 THE PETERBILT STORE - RHODE ISLAND
 11 INDUSTRIAL LANE
 JOHNSTON, RI 02919
 401.351.0900

***** Customer Review *****
 Date / Time: 6/10/2022 2:46:19PM
 Repair Order: 360777
 Customer: 11540
 Branch: Rhode
 Invoice Total: \$4,570.22
 Charge
 Page 3 of 3

Bill To: City Of Warwick
 3275 POST RD
 WARWICK, RI 02886
 Shop: 401-738-2013

Ship To: City Of Warwick
 3275 POST RD
 WARWICK, RI 02886

Fax: 401-737-2364

Customer P/O:	NEED	jcohen				Completion Date:		
EC3501			COOLANT-TRP ELC 50/50 JUG	Part	JG	2.00	11.66	23.32
FS20172FLG			FILTER-FUEL WATER SEPARATOR	Part	EA	1.00	41.09	41.09
CT05317			TIE-CABLE 50LB 15.5" BLK	Part	EA	6.00	0.22	1.32
9210TRP			CLAMP-HOSE W/LINER #10	Part	EA	2.00	2.01	4.02
Task Subtotals								
							Parts:	\$69.75
							Core Chg:	\$0.00
							Core Ret:	\$0.00
							EHC:	\$0.00
							Labor:	\$2,229.25
							Miscellaneous:	\$0.00
							Task 2 Subtotals:	\$2,299.00

Totals	
Total Parts:	\$406.47
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$3,653.75
Total Miscellaneous:	\$0.00
Total EPA Charge:	\$10.00
Total Shop Supplies:	\$500.00
Invoice Subtotal:	\$4,570.22
Total Tax:	\$0.00
Invoiced Total:	\$4,570.22

Payment Method

Charge

I hereby authorize the repair work hereinafter set forth to be completed along with all the necessary materials and agree The Pete Store, LLC is not responsible for loss or damage to vehicles or articles left in vehicle, in case of fire, theft, or any other cause beyond the control of The Pete Store, LLC. The Pete Store, LLC is not responsible for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees' permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged for the above vehicle to secure the amount of repairs thereto. Disclaimer of Warranties: I hereby authorize The Pete Store, LLC to perform repairs and to furnish the necessary materials and parts set forth herein ("the work"), upon the vehicle described above ("the vehicle"). I represent to The Pete Store, LLC that (a) I am the owner of the vehicle and (b) if I am not the owner, that I am lawfully authorized by the owner to authorize the work, and (c) the owner will pay The Pete Store, LLC for all amounts due. All workmanship is guaranteed for ninety (90) days and the parts for one year from date of installation.

Signature: _____

JUN 17 2022

PATRICIA A. PESHKA
PURCHASING AGENT



FRANK J. PICOZZI
MAYOR

COPY

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2013
FAX (401) 737-2364

To: Honorable Members of the Warwick City Council

From: Patricia A. Peshka, Purchasing Agent 

Re: Peterbilt of RI
Bid # 2022-431 § 56-6 Code of Ordinances

Date: May 23, 2022

Please find attached, a memo from the Department of Public Works regarding expenditures that I have honored, in accordance with the above referenced section.

This purchase will be paid for on purchase order 2803692 for \$1,818.57, copy attached.

Thank you for your consideration in this matter. Please do not hesitate to contact me if you have any questions.

PAP

Attachment

c: Eric Earls, DPW
Daniel Ogilvie, Purchasing

JUN 17 2022

AP

MAY 18 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

#3987

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: May 17, 2022

Subj: Peterbilt of RI

Bid 2022-431

The Sanitation Department has a 2016 Peterbilt vehicle, RS71 that is currently out of service. As this department has experienced many setbacks in regards to vehicle repairs and extended down time, particularly due to the inability to secure parts in a reasonable timeframe with the lack of availability and shipping delays, this repair is time sensitive.

Peterbilt of RI is the local vendor for this brand of vehicle. As such, it is a disadvantage to bid this repair as they are the sole source provider for Peterbilt in this area. Parts are also proprietary to this vendor, as well as the vehicle.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Peterbilt of RI in the amount of \$1,818.57.00 to make repairs to this vehicle.

(65-314 - \$1,295.00)

(65-250 - \$523.57)

JUN 17 2022

COPY

NOT POSTED TO FLEET
 UPDATED: 05/16/22 09:51 am EDT



The Peterbilt Store - Johnston

11 Industrial Lane Johnston, Rhode Island 02919
 Phone: (401) 351-0900 - Fax: (401) 351-0904



Case Number: 10670904 - Repair Order Number: 360777
 Purchase Order Number: n/a
 Service Writer: Cohen, Judy - Case Date: 04/26/22 04:49 pm EDT

City Of Warwick	Unit #: RS-71
Address: 3275 POST RD WARWICK, RI 02886	Asset: 2016 Peterbilt 320 Miles
Phone: (401) 738-2013	Serial #: GF105101 Warranty Start: 10/5/2015
Fax:	VIN: 3BPZLJ0X7GF105101 In Service: 6 Years 7 Months
Cust #: 11540	Engine: PX-9
	Engine Hours: 0



Complaint:
 check engine light

Operation	Operation	Labor	Parts	Core Charge	Total
1	CHECK ENGINE LIGHT Parts: (1.0) SENDING UNIT-LEVEL/TEMP DEF TANK, (1.0) WIF SENSOR Complaint: CHECK ENGINE LIGHT/ WONT GO OVER 1000RPM Cause: TRUCK WOULD NOT START, JUMP START UNT, GOT UNIT TO START HOOKED UP COMPUTER HAD MANY CODES, TRUCK IS IN DERATE , DIAG & PULLED CODES AND FOND DEF SENSOR AND WIF SENSOR NEEDS TO BE REPLACED. 7.0 HRS - **ALSO WILL UPDATE ESTIMATE WHEN SENSORS ARE INSTALLED GOING TO NEED MORE TIME TO DIAG.	\$1,295.00	\$324.32	\$0.00	\$1,619.32

Notes: [4/26/2022 at 04:53 pm EDT] - Unit RS-71 was checked in at The Peterbilt Store - Johnston, arrival time: .
 Repair status set to Checked-in.
 [5/2/2022 at 09:02 am EDT] - Approval Requested for the estimate version 1, total \$0.00. View the estimate.
 Repair status set to Hold (auth).

Parts: \$324.32
Labor: \$1,295.00
Core: \$0.00
Haz. Waste: \$5.00
Shop: \$194.25
Freight: \$0.00
Tax: ~~\$22.70~~
TOTAL: \$1,841.27

All accounts are due within 30 days of this repair order and there will be a FINANCE CHARGE of 1 1/2% per month on all past due accounts which corresponds to an ANNUAL PERCENTAGE RATE of 18%. In the event my account must be turned over to an outside agency for the purpose of collection, I understand and agree to pay all costs, including collection, court and attorney's fees. I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employee's permission to operate the car, truck or vehicle herein described on streets or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on car, truck, or vehicle to secure the amount of repairs thereto.
 AUTHORIZED BY: _____ DATE: ___/___/___

Purchase Order



Fiscal Year 2022

Page: 1 of 1

CITY OF WARWICK

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

THIS DOCUMENT MUST APPEAR ON ALL INVOICES FOR CHARGES AND
BE BEING PAID

Purchase Order # **2803692**

Delivery must be made within
doors of specified destination.

THE PETERBILT STORE - NEW ENGLAND LLC
116 WASHINGTON STREET
PLAINVILLE, MA 02762

AUTOMOTIVE MAINTENANCE
CITY OF WARWICK
925 SANDY LANE
WARWICK, RI 02889

COPY

Vendor Name Number	Vendor Fax Number	Equipment Number	Delivery Reference	
		3987		
Order Number	Version Number	Date Required	Department/Location	
05/19/2022	54261		65 - DPW Automotive	
Quantity	Description/Part #	Unit	Unit Price	Extended Price
1	BID2022-431 SEC 56-6 PAP EXCEPTION TO NOTICE REPAIR ENGINE ISSUE - RS71 GL Account: 65 - 250 \$523.57 GL Account: 65 - 314 \$1,295.00 ***** GL SUMMARY ***** 65 - 250 \$523.57 65 - 314 \$1,295.00	1.0	EA	\$1,818.57
				\$1,818.57

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

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

By: Purchasing Agent

VENDOR COPY

\$1,818.57
\$1,818.57

SECTION 56-6

Bid2023-104 Infrared Scan and Survey for Roof

Aerial Insight
589 Atwells Ave Ste. 4E
Providence, RI 02909

Contract Award: \$2,480.00

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

JUL 05 2022

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: July 1, 2022

Subj: Aerial Insight

In the fiscal 2023 budget, there were ARPA funds approved for a multitude of projects and purchases for Public Works. One of these projects is the rehabilitation of the roof at Thayer and Warburton Arenas. With that, it is important to have an infrared scan of the roofing surface to see the underlying conditions of the roof system to identify any wet areas and survey the entire area for a complete understanding of the scope of work that is required prior to advertising a bid.

This department reached out to three vendors that can provide this type of service. Two vendors responded, however, the third did not. Because the value of the roof replacement is well over \$1,000,000, this department finds it in the best interest of the City to have this service completed prior to any bid advertisement or award.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Aerial Insight in the amount of \$2,480. This is a one-time service and therefore no contract period is necessary.

(66-369 – \$2,480)



AERIAL
- INSIGHT -
Thermography • Consulting • Photography

June 29, 2022

City of Warwick
Thayer Arena
975 Sandy Lane
Warwick, RI 02889

Re: Infrared Moisture Survey – Thayer Arena - 62,000 SF

Dear Sir/Madam,

Per your request, the following is our proposal for performing an infrared roof moisture survey and comprehensive visual condition evaluation on the existing roof systems installed at the above referenced facility(s) totaling approximately 62,000 square feet of low slope roof area.

The infrared moisture survey and roof condition evaluation shall include the following:

1. Furnish 11" x 17" roof plan drawings identifying all suspect wet roof areas. All defined wet areas shall be outlined on the roof surface with highly reflective spray paint, will be shown on our roof plan drawing and infrared images of defined wet areas shall be included in our written report. For verification of infrared readings, 4" x 4" roof cores and roof moisture probes will be required. We shall make permanent watertight repairs at any roof core and moisture probe locations with materials compatible with the existing roof system. Core samples will not be taken from warranted roofs.
2. We shall provide a written report with information obtained from roof core cuts inclusive of roof system composition and our comprehensive visual evaluation of the installed roofing assemblies:
 - (A) Roof membrane type and method of attachment
 - (B) Type and number of membrane plies
 - (C) Thickness, type and R-Value of each insulation layer
 - (D) Type of vapor barrier (if any)
 - (E) Type of roof deck
3. The final report shall contain as a minimum, but is not limited to, the following items:
 - (A) Roof inspection summary and overall condition of the existing roof assembly
 - (B) Recommendations for repairs or replacement
 - (C) Estimated replacement cost
 - (D) Estimated repair cost

589 Atwells Avenue
Suite 4E
Providence, RI 02909

617-259-7990
aerialinsight360@gmail.com
www.aerialinsight360.com



AERIAL
- INSIGHT -
Thermography • Consulting • Photography

- (E) Test cut / probe information
- (F) Photographs documenting deficiencies
- (G) Infrared Images of identified wet areas
- (H) Infrared moisture survey / roof plan drawings
- (I) The overall condition and expected useful life of the existing roof system

We propose the above referenced infrared moisture survey for - \$2,480.00

Deliverables:

We will provide a complete PDF copy of our written report including roof plan drawings that shall be emailed to you for review.

The infrared moisture survey must be performed during nighttime hours. The inspection team would arrive on site at dusk to perform the infrared inspection. The following day, the team would be back on site to perform the visual inspection and verification of identified / suspect wet areas.

Acceptance of Proposal – the price per proposal above, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Signature _____
Owner

Date: _____

Printed Name _____

Signature _____
B.M. Wall, Principal

Date: _____

Please contact me with any questions or concerns. Thank you.

Sincerely,

B.M. Wall, Principal
Aerial Insight, LLC

589 Atwells Avenue
Suite 4E
Providence, RI 02909

617-259-7990
aerialinsight360@gmail.com
www.aerialinsight360.com



PROPOSAL
for an
INFRARED ROOF MOISTURE SURVEY

CLIENT

CITY OF WARWICK, RI

ROOF LOCATION

THAYER ARENA
975 SANDY LANE
WARWICK, RI

DATE 6/27/2022

PURPOSE

The purpose of the survey is to determine the locations and extent of moisture contaminated insulation or other wet materials underlying the roof membrane utilizing non-invasive test methods. Areas of entrapped moisture identified by our survey should be removed in conjunction with roof maintenance, repair or replacement in order to reduce the likelihood of moisture related problems.

SCOPE OF WORK

- It is our understanding that the proposed survey is to include **one building** with a total area to be scanned of approximately **62,000 square feet** of conventional flat or low slope roofing.
- ProScan technicians will utilize high-resolution thermal imaging cameras and nuclear moisture/density gauges, as required, to scan all accessible areas of the roof to locate areas of subsurface moisture.
- Each area of sub-surface moisture will be marked on the roof membrane with weather resistant spray paint or other appropriate means. The location and size of each wet area will also be plotted on a computer-generated diagram of the roof.
- At the discretion of our technicians, a limited number of core sample test cuts may be required as part of the survey in order to visually confirm the results of the infrared scan. Where our personnel have obtained test cuts, we will provide *temporary* water-tight patching, to be replaced with permanent patching by the client's roofing contractor within 30 days. No test cuts or other invasive procedures will be conducted by ProScan personnel on any roof that is newly installed or under warranty, or if the warranty status has not been determined, in any heat welded membrane, or under any other conditions that may preclude invasive testing by our technicians. In such cases, the services of the client's roofing contractor may be requested to cut and patch the roof at core sample locations.

TERMS AND CONDITIONS

- All work will be performed or supervised by properly trained and certified infrared thermographers and state or federally licensed nuclear gauge operators with at least five years of field experience.
- ProScan will provide all scanning, recording and associated equipment as part of the above scope of work. We will provide ladders to access the roof up to a height of 20 feet from the ground. The client will provide reasonable and safe access to higher roof levels.
- The infrared scanning portion of our survey will be conducted during evening hours, while follow-up work and other related activities may take place during daylight hours. Arrangements to access the roof for both daytime and evening work should therefore be anticipated. The client will notify appropriate on-site building security and management.
- On completion of our work, our report will be delivered to the client electronically in pdf format.
- Factors such as unusual site conditions, obstructions, accessibility, safety issues or other unexpected conditions may, at the discretion of our operators, cause an adjustment to the scope of our work. Our personnel will not move debris, equipment, stored material, paving blocks or other objects that may interfere with the proper operation of our equipment.
- ProScan personnel will not enter or work in confined or hazardous areas as defined by OSHA, NFPA or other generally accepted standards without prior notice, nor will we enter areas with less than 4 feet of overhead clearance without prior notice of such conditions.
- Significant differences in the amount of roof area or number of roofs to be surveyed as specified in the above *Scope of Work* may result in a proportional adjustment to our fee.
- Wet roof insulation or other wet materials may or may not be associated with the source of roof leaks. *We do not guarantee or imply that the proposed survey will determine the cause or source of any roof leak.*
- *Infrared and nuclear surveys cannot detect moisture through multiple roofs. Where multiple roofs exist, the results of the survey will apply only to the insulation or material directly beneath the exposed membrane. Invasive procedures such as test cuts are necessary in order to detect moisture through multiple roofs.*
- Infrared surveys are highly subject to weather conditions. While every effort will be made to complete our survey and report in a timely manner, weather-related delays and postponements may occur. *Our current estimate of lead time to schedule this work is -- days from the client's notice to proceed, weather permitting.*
- To the extent possible, infrared scanning and reporting procedures will be conducted in accordance with ASTM C1153-10-R2015 (*Standard Practice for Location of Wet Insulation in Roofing Systems Using Infrared Imaging*).

TOTAL COST

Our fee for the survey, as described above, will be \$3,300.00 (three thousand three hundred dollars).

The above fee includes all normal expenses associated with our field work, report preparation and travel to and from the site. Our fee does not include the services of the client's roofing contractor if needed, or any other service not provided by ProScan personnel. Additional site visits required by the client for site-specific orientation or training will be billed on an hourly basis.

INSURANCE

A current Certificate of Insurance (COI) will be provided at the client's request upon acceptance of this proposal. Additional insurance coverage required by the client in excess of our existing coverage will be added to our fee at cost, if available. Charges related to Certificate of Insurance management from the client or client's representative will be added to our fee.

PAYMENT TERMS/EXPIRATION

Payment is due within 30 days from the client's receipt of our report and invoice. This proposal will remain valid for a period of 60 days.

ACCEPTANCE

If the terms of this proposal are acceptable, please indicate by signing below, OR furnish a company issued purchase order for our files.

By the Client: _____
signed _____ date _____

Printed Name _____ Title _____

Client Issued Purchase Order _____

By ProScan: _____

CODE: 65-314 Automotive/Equipment & Repair	\$1,100.00
65-250 Automotive/Mechanical Parts	\$ 697.24

SECTION 56-6

Bid2022-440 Replace Radiator RS74

Ballard Mack Sales & Service
442 Southwest Cut Off
Worcester, MA 01604

Contract Award: \$1,797.24

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 17 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 *EJE*

Date: June 16, 2022

Subj: Ballard Mack Sales & Service of RI

The Public Works Department sent Sanitation truck RS74 to the above vendor for a radiator issue that was initially thought to be under warranty due to the age of the vehicle. Unfortunately, the radiator is no longer within the Mack warranty period. However, the dealer did allow the City a Goodwill discount on the price of a new radiator in the amount of \$1,269.41.

As the department is still moving forward with trying to ensure timely repairs to the Sanitation fleet, it was determined to be the best interest of the City to have this vendor replace the radiator while it was at their facility. Further, this vehicle is a Mack truck and Ballard Mack is the local dealer.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Ballard Mack Sales & Service of RI in the amount of \$1,797.24 for the final invoice related to this vehicle repair. These are a one-time repairs, therefore, no contract period is necessary.

(65-314 - \$1,100.00)

(65-250 - \$697.24)

JUN 17 2022

BALLARD TRUCK CENTER

www.ballardtrucks.com

CUSTOMER #: 11149
UNIT# RS75
CITY OF WARWICK
HIGHWAY DEPARTMENT
925 SANDY LN
WARWICK, RI 02889-8068
HOME:401-738-2000 CONT:401-738-2000
BUS: CELL:

55239R



Worcester, MA 01604-2717
Phone (508) 753-1403



West Springfield, MA 01090
Phone (413) 733-1136

INVOICE



Johnston, RI 02919
Phone (401) 821-4800



Avon, MA 02322
Phone (508) 559-0771

DUPLICATE 1
PAGE 1

SERVICE ADVISOR: 4 ARMAND

Table with columns: COLOR, YEAR, MAKE/MODEL, VIN, LICENSE, MILEAGE IN/OUT, TAG. Row 1: 21, MACK LR64, 1M2LR2GC1MM003997, RS75, 43444/43444, M00399. Below are columns: DEL. DATE, PROD. DATE, WARR. EXP., PROMISED, PO NO., RATE, PAYMENT, INV. DATE. Row 1: 26JUN20 DD, 17:00 07JUN22, PO, CHG, 13JUN22.

Table with columns: R.O. OPENED, READY, OPTIONS. Row 1: 07JUN22, 13JUN22.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL.

Table with columns: LINE, OPCODE, TECH, TYPE, HOURS, LIST, NET, TOTAL. Row 1: A REPLACE LEAKING RADIATOR, M SEE BELOW, 334 CD, 1100.00, 1100.00. Row 2: 1 21682340 RADIATOR, 2538.82, 1799.77, 1799.77. Row 3: 2 1675066 SEALING RING, 6.70, 4.75, 9.50. Row 4: 1 1000*AFROA003* ELC COOLANT, 23.08, 14.24, 14.24. Row 5: 2 4250*123130* MOBIL ATF D/M, 9.02, 5.57, 11.14.

Table with columns: SUBL, GOODWILL, POLICY, PER, DSM, PO#55239R, CD, -1269.41, -1269.41.

Table with columns: SUBL, GOODWILL, POLICY, PER, DSM, PO#55239R.

W (N/C)
43444 TECH 334: PULLED TRUCK IN. DRAINED THE COOLANT. REMOVED THE CAC PIPES AND THE CAC. MOVED CONDENSER OFF TO THE SIDE. REMOVED THE RADIATOR. INSTALLED NEW RADIATOR. INSTALLED THE CAC AND THE CONDENSER. FILLED TRUCK WITH COOLANT AND PRESSURE TESTED THE SYSTEM. FIXED ANY LEAKS THAT APPEARED. TOPPED OFF THE POWER STEERING FLUID. PULLED TRUCK OUT. WASHED TRUCK OFF. DOUBLE CHECKED FOR LEAKS AGAIN. PARKED OUT FRONT. KEY IN BOX. -334

ESTIMATE: 0.00 07JUN22 11:26 SA: 4
CONTACT:

MISC SUPPLIES 132.00

THANK YOU
FOR YOUR BUSINESS
PLEASE REMIT PAYMENT TO:
442 SOUTHWEST CUT OFF
WORCESTER, MA 01604

Table with columns: www.ballardmack.com, BALLARD MACK SERVICE, "THANK YOU FOR YOUR PATRONAGE", 1. Any claims on this invoice must be made within 30 days from date of delivery. 2. Vehicles left 48 hours or longer after completion of work will be subject to a \$25.00 per day storage charge. 3. TERM: NET 30 DAYS. DISCLAIMER OF WARRANTY: All warranties on these parts are the manufacturer's. The Seller BALLARD MACK SALES & SERVICE OF RI, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and BALLARD MACK SALES & SERVICE OF RI, INC., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the seller, BALLARD MACK SALES & SERVICE OF RI, INC., in no way affects the terms of the manufacturer's warranty. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages. CUSTOMER SIGNATURE X. DESCRIPTION: LABOR AMOUNT 1100.00, PARTS AMOUNT 1834.65, GAS, OIL, LUBE 0.00, SUBLET AMOUNT -1269.41, MISCELLANEOUS 132.00, TOTAL CHARGES 1797.24, LESS 0.00, SALES TAX 0.00. PLEASE PAY THIS AMOUNT 1797.24.

Bid2023-064 Mobile Self-Contained Food Concessions at Various City Locations

- 3 Bids Received

REVENUE

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$11,893.00
July 1, 2022 – June 30, 2023

RECOMMEND: Cosmos Fresh Treats
New England Lemonade
Rara's Surf Shack LLC

Cosmos Fresh Treats
34 Midland Drive / 616 Plainfield St.
Cranston, RI 02920 / Providence 02909

New England Lemonade
734 Oakland Beach Ave. / 1644 Post Road
Warwick, RI 02889 / Warwick, RI 02888

Rara's Surf Shack LLC
100 East Street
Cranston, RI 02920

ITEM #	LOCATION	Cosmos Fresh Treats	New England Lemonade	Rara's Surf Shack
1	City Park	\$608.00	\$1,800.00	\$777.00
2	Conimicut Point	\$608.00	\$800.00	No bid
3	Confreda Sports Complex	No bid	\$3,500.00	No bid
4	Mickey Stevens Sports Complex	No bid	\$600.00	No bid
5	Rocky Point Park	No bid	\$3,200.00	No bid
Main product to be sold		Fresh fruit & pops, fruit drinks	Frozen Lemonade	Mexican fare (taco truck)

JUN 29 2022

BEVERLY J WILEY
DIRECTOR OF PARKS &
RECREATION



FRANK PICOZZI
MAYOR

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

To: Pat Peshka, Purchasing Agent

From: Beverly J. Wiley, Director Parks and Recreation

Date: June 21 2022

Re Bid: 2023-064 Mobile Self-Contained Food Concessions at Various City Locations

We have reviewed the 3 bidders' submissions (3 bids for City Park, 2 bids for Conimicut and 1 bid for Confreda, Mickey Stevens and Rocky Point) and recommend the following awards:

New England Lemonade – City Park, Conimicut Point, Confreda Sports Complex, Mickey Stevens Sports Complex and Rocky Point (\$9900.00)

Cosmos Fresh Treats – City Park and Conimicut Point (\$1216)

RaRa's Surf Shack LLC – City Park (\$777.00)

This generates \$11,893.00 in revenue for a one-year period.

The current bid expired March 31, 2022. The new contract period will run from July 1, 2022 to June 30, 2023

Bid2023-065 Mobile Self-Contained Food Concessions at Oakland Beach

- 5 Bids Received

REVENUE

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$10,338.67
July 1, 2022 – June 30, 2023

RECOMMEND: Cosmos Fresh Treats
New England Lemonade
Rara's Surf Shack LLC
The Hot Potato RI

Cosmos Fresh Treats
34 Midland Drive / 616 Plainfield St.
Cranston, RI 02920 / Providence 02909

New England Lemonade
734 Oakland Beach Ave. / 1644 Post Road
Warwick, RI 02889 / Warwick, RI 02888

Rara's Surf Shack LLC
100 East Street
Cranston, RI 02920

Lulu's Little Pancakes
109 Woodland Ave
Cranston, RI 02920

The Hot Potato RI
34 Midland Drive
Cranston, RI 02920

Item #	LOCATION	Cosmos Fresh Treats	New England Lemonade	Rara's Surf Shack	Lulu's Little Pancakes	The Hot Potato RI
1	Oakland Beach	\$1,508.00	\$6,000.00	\$1,822.67	\$500.00	\$1,008.00
Main product to be sold		Fresh fruit & pops, fruit drinks	Frozen Lemonade	Mexican fare (taco truck)	Desert style mini pancakes	Baked potatoes

Bid Mobile Self-Contained Food Concessions						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	ST	ZIP	EMAIL	
Cagney Food Service	18 Harmon Ave.	Cranston	RI	02910	cagneyfoodservice@yahoo.com	
Kay's Ice Cream					kimrick10@verizon.net	
Kona-Ice	Four Cider Lane	Greenville	RI	02828	bbouchard@kona-ice.com	
New England Lemonade	280 Douglas Ave.	Providence	RI	02908	RI401@cox.net	
Patriot Enterprises, Inc. d/b/a Dell's Let	165 Henry Brown Rd.	W. Greenwich	RI	02818	Patbergden07@yahoo.com	
Iggy's Doughboys & Chowder House	889 Oakland Beach Ave	Warwick	RI	02889	LYNDESUSA.IGGYS@GMAIL.COM	
Palagi's Ice Cream	55 Bacon St	Pawtucket	RI	02860	alex@palagisicream.com	
Jenni's Hot Dogs					dex2277@yahoo.com	
Rise and Grind	219 Smith St	Warwick	RI	02886	mail	
3 Scoops LLC	10 Progress St	Warwick	RI	02889	mail	
Atomic Blonde Ice Cream					luckychixinfo@gmail.com	
Farm to Sandwich					farmtosandwichtruck@gmail.com	
Little B's BBQ	56 PeepToad Rd	N.Scituate	RI	02857	littlbsbbq@gmail.com	
Lulu's Little Pancakes	109 Woodland Av	Cranston	RI	02920	luluslittlepancaakes@gmail.com	
Macs Screaming Corn & Tacos	2 Palmer St	Barrington	RI	02806	semacmillan14@gmail.com	
Moving Dough Pizza Co					catering@movingdough.com	
Poppin Minis RI LLC					ortega92379@yahoo.com	
Spanglish Truck LLC					spanglishtruck@gmail.com	
Supa Dupa Food Truck	1285 Mendon Rd	Woonsocket	RI	02895	prinmoose2@cox.net	
Tacofied					info@tacofiedtruck.com	
Incred-A-Bowl					bowledflavor@gmail.com	
Like no Udder	170 Ives St	Providence	RI	02906	info@like-n-udder.com	
Smoke and Squeal	985 Chophmist Hill Rd	N.Scituate	RI	02857	mail	
The Hot Potato					thehotpotatofoodtruck@gmail.com	
RaRa's	1000 Sandy Lane	Warwick	RI	02889	jboisvert1@gmail.com	
Presto Strange O Coffee	334 Warwick Neck Av	Warwick	RI	02889	prestostrangecoffee@gmail.com	

JUN 29 2022



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

To: Pat Peshka, Purchasing Agent

From: Beverly J. Wiley, Director Parks and Recreation 

Date: June 21, 2022

Re Bid: 2023-065 Mobile Self-Contained Food Concessions at Oakland Beach

We have reviewed the 5 bidders and recommend the following 4 awards:

New England Lemonade (\$6000.00)

Rara's Surf Shack LLC (\$1822.67)

Cosmos Fresh Treats (\$1508.00)

The Hot Potato RI (\$1008.00)

The 5th bidder Lulu's Little Pancakes (\$500.00) was the lowest bidder and was eliminated due to the maximum of 4 bidders per site being met

This generates \$10,338.67 in revenue for a one-year period

Total Mobile Concession revenue for a one year period - \$22,231.67

The current bid expired March 31, 2022. The new contract period will run from July 1, 2022 to June 30, 2023