


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
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TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: August 23, 2019

RE: Bids for the Finance Committee Wednesday, September 4, 2019

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2020 - 046	Food Concessions & Vending Machine Provider at Thayer/Warburton Arenas & McDermott Pool	<i>Cagney Food Service</i> PO Box 103 W. Warwick, RI 02893	\$8,500.00 REVENUE	One Year from Date of Award		
2020 - 051	Annual Bituminous Concrete & Portland Cement	<i>Desmar Associates, Inc.</i> <i>d/b/a Gary J. Perry Paving, Inc.</i> 111 Pennsylvania Ave. <u>Warwick, RI 02888</u> <i>International Paving Corp.</i> 1331 Main St. West Warwick, RI 02893	\$30,000.00	One Year from Date of Award		

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PCR-133-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 059	Repair and/or Rebuild Hydraulic Cylinders	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/19 - 8/25/20		
2020 - 063	Overhead Door Repair & Replacement	Overhead Door Co. of Providence One Overhead Way Warwick, RI 02888	\$24,000.00	9/1/19 - 8/31/20		
2020 - 075	Purchase Work Boots	Industrial Protection Products, Inc. 33 Northwestern Dr. Salem, NH 03079	\$23,100.00	11/19/19 - 11/18/22		
2020 - 086	Professional Printing & Mailing of Recycling Calendar	21st Century Media Newspaper, LLC <i>d/b/a Nittany Valley Offset</i> 1015 Bener Pike State College, PA 16801	\$30,511.00			
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	AM Electric 385 Lincoln Ave. Warwick, RI 02888	\$18,000.00	10/25/19 - 10/24/20		
2020 - 110	Elevator Maintenance & Repair	OTIS Elevator 9 Rocky Hill Rd. Smithfield, RI 02917	\$12,200.00	11/18/19 - 11/17/20		
2020 - 121	Reversible Snow Plows 8', 9', 10', 11', & 12'	Cap City of RI 2304 Post Rd. Warwick, RI 02886 Viking Clives of Connecticut 500 Captain Neville Dr. Waterbury, CT 06705	\$30,000.00	10/30/19 - 10/29/20		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 135	Linko Annual Software Maintenance	<i>Linko Technologies</i> 1999 Broadway Suite 830 Denver, CI 80202	\$3,270.00	8/1/19 - 7/31/20		56 - 6
2020 - 142	Purchase CAT 440 Backhoe	<i>Milton CAT</i> 100 Quarry Dr. Milford, MA 01757	\$121,400.00		1	56 - 6
2020 - 143	Purchase Used Mack LR-64R Side Loaders	<i>Sanitary Equipment</i> 25 Industry Dr. West Haven, CT 06516	\$360,000.00		2	56 - 6
2020 - 144	Purchase K-9 for Police	<i>Connecticut Canine Services</i> 788 Amity Rd. Bethany, CT 06524	\$8,200.00			56 - 6
2020 - 145	Replacement Light for Pawtuxet Village	<i>Speclines</i> 190 Main St. Sandwich, MA 02563	\$5,940.00			56 - 6

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of Lease Purchase Financing Documents with respect to Bid2020-142 in accordance with the purposes of the laws of the State. This Resolution constitutes the City’s declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$121,400.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

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2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of Lease Purchase Financing Documents with respect to Bid2020-143 in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$360,000.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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Bid2020-046 Food Concessions & Vending Machine Provider at Thayer/Warburton Arenas & McDermott Pool

REVENUE

- 1 bid received

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$8,500.00
One Year from Date of Award

RECOMMEND: Cagney Food Service

Cagney Food Service
PO Box 103
W. Warwick, RI 02893

CONCESSION STAND & FOOD/SOFT DRINK VENDING MACHINES

A minimum bid of \$4,500.00 (not including electricity fee) the 1st year and a minimum bid of \$5,000.00 (not including electricity fee) the 2nd year is required to bid on both concession and food and drink vending.

Description	Bid
July 1, 2019 – June 30, 2020	
Contract price for concessions	\$ 4,600.00
<u>Electricity Fee</u> Concession	\$ 1,500.00
<u>Electricity Fee</u> 6 Vending Machines @ \$400.00 per vending machine	\$2,400.00 <i>(see note)</i>
Total 1 st Year Grand Total	\$8,500.00
July 1, 2020 – June 30, 2021	
Contract price for concessions	\$4,600.00
<u>Electricity Fee</u> Concession	\$1,500.00
<u>Electricity Fee</u> 6 Vending Machines @ \$400.00 per vending machine	\$2,400.00 <i>(see note)</i>
Total 2 nd Year Grand Total	\$8,500.00
GRAND TOTAL BOTH YEARS	\$17,000.00

Note: Vendor opted to bid vending machines at \$400.00 vs. \$300.00 as requested in bid specifications.

VENDORS Food Concessions

Bid2020-046 Food Concession & Vending Machine Provider @ Arenas/Pool						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Anna Alexander d/b/a Ana's Tacos	73 Melbourn Rd.	Warwick	RI	02886		
Anthony Restivo	40 Pequot Rd.	N. Kingstown	RI	02852	lunchboxtonys@yahoo.com	
Bobbie J. Brooke	174 Economy Ave.	Warwick	RI	02889	Bobbiejbrooke@gmail.com	
Burlington Corp.	23 John St.	Westerly	RI	02891		
Cagney Food Service	PO Box 103	W. Warwick	RI	02893	cagneyfoodservice@yahoo.com	
Castaway Gourmet	60 Selina Ln.	Portsmouth	RI	02871		
Chrissy's Dogs	194 Maryland Ave.	Warwick	RI	02888	Vintagemx1@juno.com	
Doris Vending Co	883 Manton Ave	Providence	RI	02909		
Duckets, Inc.	14 Pilgrim Lane	Portsmouth	RI	02871		
El Dee Vending	1700 Elmwood Ave	Warwick	RI	02888		
Foley Foodservice	180 Kerry Pl	Norwood	MA	02062	service@foleyfoodservice.com	
Food Trucks in PVD					eric@foodtrucksinri.com	
Frenchy's Popcorn, Inc.	780 Reservoir Ave., Box 192	Cranston	RI	02910		
Hot Dogs on the Run	42 Dayton Ave.	Warwick	RI	02889		
Jack Merrit	106 June Ave	Warwick	RI		sherrymcrck07@gmail.com	
Jep Vending	573 Hope St	Briston	RI	02809		
Kara Young	4 Angell Rd.	Narragansett	RI	02882	ourmedia@yahoo.com	
Kay's Ice Cream					kimrick10@verizon.net;kaysicecre	
Kona-Ice	Four Cider Lane	Greenville	RI	02828	amri@gmail.com	
Magery, Inc.	47 Summer St.	Manville	RI	02838	bbouchard@kona-ice.com	
Mama Kim's Kitchen	7 Hickory Rd.	N. Providence	RI	02904		
Mr. John Tolento	135 Brookwood Dr.	Warwick	RI	02889		
Mr. Sun Fung	90 Aspinet Dr.	Warwick	RI	02888	s.s.fung@hotmail.com	
New Engine, Inc.	256 Broadway	Providence	RI	02903		
New England Lemonade	280 Douglas Ave.	Providence	RI	02908	RI401@cox.net	
Patriot Enterprises, Inc. d/b/a Del's Lemonade	165 Henry Brown Rd.	W. Greenwich	RI	02818	Patbergden07@yahoo.com	
Poppy's Gourmet Kettle Corn	72 Sayles Ave.	Warwick	RI	02889	Sgilman691@cox.net;gilly691@gmail.com	
Precision Vending LLC	45 Wilclar St	Warwick Ri	RI	02886		
Presto Strange O	26 Newton Ave.	Warwick	RI	02889	jayandjesscase@gmail.com	
Snack Time Vending Co	100 Bellows St #9	Warwick	RI	02888		
US Food Service	222 Otrobando Ave.	Norwich	CT	06360		
VendRite	565 Niantic Ave	Cranston	RI	02910		
Vurrito, LLC	89 Bolton Ave.	Providence	RI	02908	info@vurrito.com	


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 20 August 2019

Re: Bid 2020-046 Food Concession & Vending Machine Services at Thayer & Warburton Arenas

We have reviewed the one bid submitted and have elected to award the Food Concession and Vending Machine Services bid at Thayer and Warburton Arenas to Cagney Food Service for one year from the date of award. The previous bid expired on June 30, 2019. This is a revenue generating bid. The only bidder, Cagney Food Services submitted a bid of \$8,500.00 for the year that is being awarded.

The successful bid is broken down into categories: \$4,600.00 for concession stands \$1,500.00 for the electricity fee for the concession stands; and \$2,400.00 to cover electricity fees for six vending machines at Thayer and Warburton. All revenue generated from the bid shall be deposited into the general fund.

The original bid was rejected on May 3rd after I researched why none of the other vendors placed a bid. The primary complaint from other vendors was that there was not enough information on attendance and the amount of big events that take place at the rink contained in the RFP.

I then re-wrote the bid to include more information about attendance and tournament days. The new bid also imposed a minimum electricity charge for each vending machine included in the bid and the option to bid separately on concessions and vending machines.

The re-posted bid only drew one bidder, the same as referenced above. While this bid has traditionally been awarded for two year intervals, I am asking to award for one year. This will give me time to further refine the vendor list and to re-work next year's bid to be more competitive.

Bid2020-051 Annual Bituminous Concrete & Portland Cement

- 2 bids received

CODE: 84-293 Water/Street Repairs

MANNER OF AWARD: \$30,000.00
One Year from Date of Award

RECOMMEND: Desmar Associates, Inc. d/b/a Gary J. Perry Paving, Inc.
International Paving Corporation

Desmar Associates, Inc.
d/b/a Gary J. Perry Paving, Inc.
111 Pennsylvania Ave.
Warwick, RI 02888

International Paving Corporation
1331 Main St.
West Warwick, RI 02893

Pricing as Follows

Bid2020-051 Annual Bituminous Concrete Portland Cement
BID RESULTS

		Desmar Associates, Inc.	International Paving
Item	Description	Unit Price	Unit Price
1	Bituminous Road Repair (gravel base). 2 inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder complete for a total of four (4) compacted inches with 12 inch gravel base and hot asphalt pressure seam seal per RIDOT specifications and contract documents:		
CAT. 1a	Bituminous repair Gravel Base	\$47.50	\$48.00
2	BITUMINOUS ROAD REPAIR (rigid concrete road base). 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder, for a total of 4 compacted inches and 8 inches of Portland cement concrete base complete and hot asphalt pressure seam seal per RIDOT specifications and contract documents		
CAT. 2a	Bituminous repair Concrete base	\$74.75	\$75.00
3	DRILL AND GROUT REINFORCING DOWELS (rigid concrete road base). No. 5 rebar installed and grouted in drilled holes of the existing concrete base complete per RIDOT specifications		
CAT. 3a	No. 5 Dowels	\$249.00	\$250.00
4	BITUMINOUS ROAD REPAIR 2 inch compacted bituminous concrete base course lifts complete, placed upon request and prior approval of the Warwick Water Division, when necessary to match existing surface of the bituminous concrete roadway, when the thickness of the existing roadway exceeds the 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder (total 4 compacted inches) noted in Bid Items 1 and 2 above		
CAT. 4a	Bituminous base. 2" course	\$74.75	\$75.00
Continued next page			

Bid2020-051 Annual Bituminous Concrete Portland Cement

BID RESULTS

		Desmar Associates, Inc.	International Paving
Item	Description	Unit Price	Unit Price
5	BITUMINOUS SIDEWALK REPAIR (flexible base). Match existing thickness of Class 1-2 bituminous concrete surface complete (minimum 4 compacted inches) per RIDOT specifications and contract documents		
CAT. 5a	Bituminous sidewalk	\$19.75	\$20.00
6	PORTLAND CEMENT CONCRETE SIDEWALK REPAIR Portland cement concrete placed at the same thickness as the existing adjacent sidewalk complete (4 inch minimum thickness). Per RIDOT specifications and contract documents. Thickness of driveway areas shall be the same as existing adjacent driveway area (4 inch minimum thickness)		
CAT. 6a	Concrete sidewalk repair	\$100.00	\$100.00
7	PORTLAND CEMENT CONCRETE (Sidewalk and driveway repair) Portland concrete placed per cubic yard in excess of the requirement amount identified in Bid Item No. 6 complete		
CAT. 7a	Concrete driveway and sidewalk	\$9.50	\$10.00
8	Curbing (Material only)		
CAT. 8a	Precast Concrete	\$7.85	\$8.00
CAT. 8b	Granite 5" thick	\$8.90	\$9.00
CAT. 8c	Granite 6" thick	\$9.50	\$10.00
CAT. 8d	Precast Concrete 2 foot return	\$145.00	\$150.00
CAT. 8e	Granite 2 foot return	\$11.50	\$200.00
9	RAISE AND RESET CONCRETE/GRANITE CURBING (only upon request and prior approval of the Warwick Water Division). Raise and reset curbing complete		
CAT. 9a	Raise/reset curbing	\$14.85	\$12.00
10	GRAVEL BASE (Only upon request and/or emergency request and prior approval of the Warwick Water Division). Furnish place compact gravel base complete, beyond amounts indicated in the contract document specifications		
CAT. 10a	Gravel Base	\$14.85	\$15.00
Continued next page			


Bid2020-051 Annual Bituminous Concrete Portland Cement
 BID RESULTS

		Desmar Associates, Inc.	International Paving
Item	Description	Unit Price	Unit Price
11	INFRARED BASE (Only upon request and prior approval of the Warwick Water Division). Conduct infrared seam sealing complete per the RIDOT specifications and contract documents		
CAT. 11a	Infrared sealing	\$9.75	\$10.00
12	PRESSURIZED HOT ASPHALT SEAM SEALING (Only upon request and prior approval of the Warwick Water Division). Conduct pressurized hot asphalt seam sealing complete per the RIDOT specifications and contract documents		
CAT. 12a	Pressurized hot asphalt sealing	\$1.00	\$1.00
13	EMERGENCY TEMPORARY HOT PATCH ROAD REPAIR Upon emergency request respond within a 24 hour period and install 12 inch compacted gravel base and Class 1-1 bituminous concrete trench patch in 2 inch compacted lifts complete, to a maximum of 4 compacted inches, per section 410 of the RIDOT specifications and contract documents		
CAT. 13a	Hot patch emergency temporary	\$39.00	\$40.00
14	OVERLAY PAVEMENT Class 1-1 bituminous concrete 1 ½ overlay pavement shall be measured and paid for by the square yard including, but not limited to all labor, materials, frame and box adjustments, sweeping, tack coat, key cutting and grinding. All work shall be in accordance with RIDOT specifications and contract documents		
CAT. 14a	Overlay pavement	\$8.50	\$8.00

VENDORS Bituminous Concrete

Bid2020-051 Annual Bituminous Concrete & Portland Cement						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02831	Beausoleilbros@live.com	
Bill's Construction	171 Lavan St.	Warwick	RI	02888	info@billsconstructioninc.com	
Bjorklund Paving & Construction LLC	17 Freese St.	Providence	RI	02908		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com; contract@cardi.com	
CP Watson, Inc.	75 Spencer Woods Dr.	E. Greenwich	RI	02818		
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	info@d-ambra.com	
Dasilva Paving, Inc.	189 Fairwood Dr.	Tiverton	RI	02878		
Desmar Assocs.	45 Pequot Ave.	Warwick	RI	02889		
Edgar's Construction	125 Salina St.	Providence	RI	02908	constructionedgar@gmail.com	
Gem Paving Construction Co.	10 Ballou St.	Pawtucket	RI	02860		
Hartford Paving Corporation	112 Old Pocasset Road	Johnston	RI	02919	estimating@hartfordmaterials.com; estimating@hartfordmaterials.com; lou@hartfordmaterials.com	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeff@internationalpaving.net	
J. Albanese Construction Co., Inc.	18 Mountain Laurel Lane	No. Scituate	RI	02857	albaneseconstructionco@cox.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com	
Johnson Paving, LLC	1148 Eddie Dowling Hwy.	N. Smithfield	RI	02896	johnsonpavingri@gmail.com	
JRK Enterprises, LLC	16 Taylor Rd.	Johnston	RI	02919		
KCI Corp.	14 Lark Industrial Pkwy.	Greenville	RI	02828		
Lucena Bros., Inc.	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lsjean@pjkeating.com	
Pezzuco Construction, Inc.	28 Kenwood Street	Cranston	RI	02907	dan@pezzcon.com	
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@verizon.net	

MEMO

To: Patricia Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division 
Date: August 1, 2019
Re: Bid#2020-051 Annual Bituminous Concrete and Portland Cement
Previous Bid#2018-228 Exp 3/11/19

As you are aware, this is the second time the Water Division has gone out for competitive bidding to contract for paving and related services. In the first instance, the Water Division received only one competitive bid for the requested services on an as needed basis. In the interest of the ratepayers, we recommended rejection of the only bid and to readvertise again with the goal of awarding a contract for the new fiscal year.

Just for clarification; this contract has been in place for the past decade which provides the Water Division the capability to restore roadways damaged by failing infrastructure. The awarded contractor is able to make repairs beyond the capabilities of the Water Division. In addition, they have access to asphalt plants outside the area during the Winter months when local plants are strictly seasonal.

Once again, the Water Division received multiple bids on May 29, 2019 for the required as needed services. Based on a review of the (2) two bids received, I am recommending the contract be awarded to both companies: International Paving Corporation (West Warwick, R.I.) and Desmar Associates, Inc. (Warwick, R.I.). Even though Desmar Associates Inc. is lower in overall unit pricing, I want to have the flexibility to be able to contact the other company depending on response time, availability of asphalt on an emergency basis, equipment needed to mobilize, and availability of personnel on a yearly basis including the Winter months. In addition, both companies must have

the ability to secure RIDOT permits and provide the required liability insurance and performance bond.

Therefore, based on the aforementioned, I am recommending approval of both vendors for an amount not to exceed \$30,000 which will be charged to budget code #84-293. The contract period will be for a period of one year from the date of award. If you have any questions, or need additional information, please contact me at extension 9734.

Cc: Matt Solitro- DPW Director
Terry Dipetrillo- Water Division

Bid2020-059 Repair and/or Rebuild Hydraulic Cylinders

- 1 bid received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$15,000.00
August 26, 2019 – August 25, 2020

RECOMMEND: Tri-Power Sales & Service, Inc.

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

Description	Bid
% off list price	25%
Mechanic rate/hr.	\$60.00
Welding rate/hr.	\$60.00
Machine rate/hr.	\$60.00
Miscellaneous rate/hr.	\$60.00

VENDORS Repair Rebuild Hydraulic Cylinders

Bid2020-059 Repair/Rebuild Hydraulic Cylinders							
The following vendors were sent specifications							
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL		
Brookline Machine Company DbA/Cockcroft Co.	90 Antwerp St.	Brighton	MA	02135	brian@dhilt.com;sales@dhilt.com		
DeVine Hydraulics, Inc.	179 Gallivan Rd.	Uncasville	CT	06382	charles@cchydraulics.com;sales@cchydraulics.com		
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786	thaltvatzes@nh-hydraulics.com;sales@nh-hydraulics.com		
NH Hydraulics, Inc.	Three Columbia Circle	Merrimack	NH	03054			
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com;djdavis@tripowersales.com		

081319



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: August 13, 2019

Re: Bid2020-059 Repair/Rebuild Hydraulic Cylinders

We have reviewed the only bid received for hydraulic cylinder repairs and recommended award to Tri Power Sales and Service for the repair and/or replacement of hydraulic cylinders for various City vehicles and equipment. The recommended cap is \$15,000.00 and the current bid expires on August 25, 2019. The new contract period will be August 26, 2019 to August 25, 2020. While this department respects the Committee request to have bids on the docket prior to the expiration, there was some confusion with the bid response regarding the 20%/25% discounts and what it applied to on the documents. For clarification, the vendor is giving a 20% discount on parts and a 25% discount on their standard labor rate.

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

A list of a minimum of 20 replacement parts must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
25003500-375B	17.22	20%	13.78
AS 900E-6Y	22.15		17.72
4x 1/2 W/B	6.60		5.28
2-342	2.75		2.20
8-342	2.73		2.19
25002500-375B	12.63		10.11
V-2570	5.25		4.20
2-266	4.96		3.97
ME 3250PP-P	24.73		19.79
6J 7167	18.23		14.59
1P 3704	2.25		1.80
2-238	1.38		1.11
25002000-375B	10.21		8.17
AS 900E-56	16.78		13.43
ME 2000LL-P	20.35		16.28
BS-50x60x7.3	12.53		10.03
AS 239E-50MMB	24.59		19.68
AM 43-50x60x70x10	13.87		11.10
AS 900E-63	26.13		20.91
AS 235E-50MMB	23.99		19.20
PSP-332	17.95		14.36

Prices as of June 26, 2019

Prices subject to change

This is a sampling of seals used in repairs of hydraulic cylinders.

Bid2020-063 Overhead Door Repair & Replacement

- 1 bid received

(Recommendations from three departments)

CODE: 45-340 Parks & Recreation/Service Contracts \$ 5,000.00
 66-340 Building Maintenance/Service Contracts \$ 5,000.00
 35-340 Fire/Service Contracts \$14,000.00

MANNER OF AWARD: \$24,000.00
 September 1, 2019 – August 31, 2020

RECOMMEND: Overhead Door Co. of Providence

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

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	<u>\$89.00</u>
Regular hourly rate with two technicians	Per Hour	<u>\$185.00</u>
Overtime hourly rate with one technician	Per Hour	<u>\$132.00</u>
Overtime hourly rate with two technicians	Per Hour	<u>\$278.00</u>
Holiday Rates	Per Hour	<u>\$358.00</u>
Parts discount from list price	%	<u>30%</u>
Term of Warranty for Parts and Labor	Years/Months	12 Months

Bid2020-063 Overhead Door Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Carr's Overhead Doors	332 Nooseneck Hill Rd.	W. Greenwich	RI	02817	carrsdoor@cox.net	
Door Systems Rhode Island	375 Putnam Pike, Store 22	Smithfield	RI	02917	steveo@doorsys.com	
Fagan Door Corp.	390 Tiogue Ave.	Coventry	RI	02816	info@fagandoor.com	
First Choice Overhead Door, LLC	90 Bishop Hill Rd.	Johnston	RI	02919		
Ocean State Overhead Doors	148 Columbia Lane	Jamestown	RI	02835	bwebster@cox.net	
Overhead Door Co. of Providence, Inc.	One Overhead Way	Warwick	RI	02888	sgrace@ohd.com;vscolto@ohd.com;mark@ohd.com	
Parma Doors, Inc.	69 George Washington Hwy.	Smithfield	RI	02917	sales@parmadoors.com	
Affordable Overhead Door	50 Minnesota Avenue, Unit 3	Warwick	RI	02888	ridoorman@verizon.net	

JUL 02 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *ms*

Date: July 2, 2019

Subj: Bid2020-063 Overhead Door Repair and Replacement

We have reviewed the only bid received recommended award to Overhead Door Company of Prov., Inc. for the above named services. This request is for the Public Works Department that services the locations within the jurisdiction of this department. The current bid expires on August 31, 2019. The new contract period will be September 1, 2019 to August 31, 2020. The requested cap is \$5,000 for a one year period.


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 21 August 2019

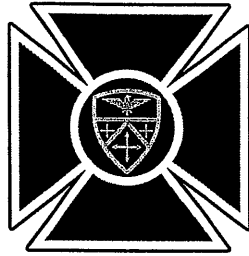
Re: Bid 2020-063 Overhead Door Repair/Repair

We have reviewed the one bid submitted and recommend awarding the bid to Overhead Door Co of Providence for overhead door repair and replacement in city buildings in the Parks and Recreation Department. The current bid expires on August 31, 2019. The new contract period will one year from the date of award. The recommended cap is \$5,000.00

The Cooper Building has one large overhead door in the drill hall. Thayer Arena has four overhead doors and McDermott Pool has twenty overhead doors.



Jason Umbenhauer
Assistant Chief



JUL 23 2019

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

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

July 22, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Overhead Door Repair and Replacement, Bid#2020-063* has been reviewed by the Fire Department.

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

Overhead Door Company of Providence Inc., Warwick, RI

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

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

The current bid expires on 8/31/19 and, if approved, the new bid will have an effective date of 9/1/2019 through 8/31/2020, for an amount not to exceed \$14,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2020-075 Purchase Work Boots

- 1 bid received

CODE:	30-261 Police/Clothing Maintenance	\$1,680.00
	45-281 Parks & Rec/Maintenance Materials	\$1,470.00
	63-260 Highway/Clothing	\$7,350.00
	64-260 Sanitation/Clothing	\$4,410.00
	65-279 Automotive/Clothing Maintenance	\$2,310.00
	45-260 Parks & Recreation/Clothing	\$ 210.00
	80-260 Sewer/Clothing	\$3,990.00
	84-260 Water/Clothing	\$1,680.00

MANNER OF AWARD: \$23,100.00
November 19, 2019 – November 8, 2022

RECOMMEND: Industrial Protection Products, Inc.

Industrial Protection Products, Inc.
33 Northwestern Dr.
Salem, NH 03079

Type	Manufacturer's Style #	Cost Per Unit
Steel toe, 8 inch, insulated	Caroline CA7545	\$95.00
Steel toe, 6 inch, insulated	Iron Age 0161	\$90.00
Steel toe, 8 inch, non-insulated	Original Swat 116001	\$79.00
Steel toe, 6 inch, non-insulated	Avenger 7241	\$70.00
Steel toe shoe	Reebok RB2211	\$70.00
Non steel toe, insulated for Ice Rink employees	Timberland 65030	\$120.00

Bid2020-075 Workboots						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	jminio@911se.com	
Andrea's Police Supply, Inc.	20 Bellows Rd.	Raynham	MA	02767	sales@andreaspolicesupply.com;kry stalb@andreaspolicesupply.com;kry stalb@andreaspolicesupply.com;co ntracts@andreaspolicesupply.com	
AramSCO	PO Box 29	Thorofare	NJ	08086	aglover@aramSCO.com	
Cintas Corp.	300 Highland Corp. Park Dr.	Cumberland	RJ	02864	Edwardsm5@cintas.com;rebolom @cintas.com;chaparroa@cintas.co m	
Industrial Protection Products	15 Country Way	Shrewsbury	MA	01545	dspeicher@jpp-ips.com	
Industrial Protection Products, Inc.	220 Ballardvale St.	Wilmington	MA	01887	rmurphy@jpp-ips.com	
Lehigh Safety Shoe Co., Inc.	39 E. Canal St.	Nelsonville	OH	04764	lehighbids@rockybrands.com;mark. dean@rockybrands.com	
Saf-Gard Safety Shoe Co.	2701 Patterson St.	Greensboro	NC	27407	kherbaugh@safgard.com	
Saf-Gard Safety Shoe Company	820-G Prospect Rd.	Windsor	CT	06095	gtousignant@safgard.com	
W.S. Darley & Co.	2000 Anson Dr.	Melrose Park	IL	60160	regdarley@darley.com	



CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST RD • WARWICK, RHODE ISLAND 02886
Tel (401) 738-2011 • Fax (401) 732-7636
T.D.D. (401) 739-9150

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent
FROM: Jean Bouchard, Personnel Director
DATE: July 29, 2019
SUBJECT: Bid Award – Bid # 2020-075

As you are aware, per the Collective Bargaining Agreement; the City recently went out to bid for the purchase of Work Boots for eligible Municipal Employees. The City is limited to a maximum cost of \$70.00 per pair of boots by the Municipal Contract for each eligible employee. The employee pays the difference, if any, between the cost of the boot and \$70.00.

There was one bid received, Industrial Protection Products, Inc. After reviewing the bid, it is the Personnel Department's recommendation to award a three year contract to Industrial Protection Products.

Industrial Protection Products is the current provider and has provided the boots for the past six years. The boot price quoted by IPP remains the same during the 3 years of the contract. The current contract expires on November 18, 2019.

The maximum annual cost to the City is \$7,700.00 for 110 pairs of boots at \$70.00. The maximum cost to the City for the three year bid period of 11/19/2019 through 11/18/2022 for FY 2020, 2021 & 2022 is \$23,100.00.

If you have any questions, please contact my office.

J.M.B.

J.C.
J. Bouchard

Bid2020-086 Professional Printing & Mailing of Recycling Calendars

- 9 bid received

CODE: 68-203 Recycling/Advertising
MANNER OF AWARD: \$30,511.00
One-Time Purchase
RECOMMEND: 21st Century Media Newspaper, LLC
d/b/a Nittany Valley Offset

21 st Century Media Newspaper, LLC d/b/a Nittany Valley Offset	1015 Bener Pike	State College, PA 16801
Indiana Printing and Publishing Company, Inc.	899 Water St. PO Box 10	Indiana, PA 15701
Graphic Image, Inc.	561 Boston Post Rd.	Milford, CT 06460
Penmor Lithographers	8 Lexington St.	Lewiston, ME 04240
Print Group Inc.	1440 W. Skyline Ave.	Ozark, MO 65721
K.B. Offset Printing Inc.	3500 E. College Ave.	State College, PA 16801
Creasey Printing Services	1905 Morning Sun	Springfield, IL 62711
RRD	300 Lang Blvd.	Grand Island, NY 14072
RPI Printing	135 Waldron Rd.	Fall River, MA 02720

Pricing as Follows

Continued next page

Bid2020-086 Professional Printing Mailing of Recycling Calendar
BID RESULTS

Description	Nittany Valley Offset	Indiana Printing	Graphic Image	Penmor Lithographers	Print Group	K.B Offset	Creasey	RRD	RPI Printing
Total Printing & Mailing price excluding postage	\$25,520.00	\$20,374.00	\$22,740.00	\$25,942.00	\$24,780.98	\$28,890.00	\$29,284.00	\$29,574.00	\$40,183.22
Postage cost (per piece)	\$0.161	\$0.33	\$0.34883	Best \$22,573.00 Worst \$34,504.00	\$0.40	\$0.38	approximately \$.37 - \$.38 each	Postage Not Included	\$0.405 plus weight fees
Total Price	\$30,511.00	\$30,604.00	\$33,553.73	Best \$32,940.00 Worst \$36,639.00	\$37,149.98	\$40,701.00	\$40,754.00 - \$41,064.00	Unknown	\$62,404.84
Total cost per revision with press proof (if needed)	\$45.00	Included	\$60.00/hour with PDF proof	\$25.00 per page based Epson Proof	\$75.00 per hour plus cost of new proof	\$65.00 per hour	\$100.00 per hour	Not Included	\$214.00 each change with proofs

Bid2020-086 Professional Printing & Mailing Recycling Calendar						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
5 Ink, LLC	PO Box 8282	Cranston	RI	02820	pizzi@advprintingsolutions.com	
ABS Printing	173 Washington St.	W. Warwick	RI	02893	tina@absprinting.com; bruce@absprinting.com	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Kristin@acumenprinting.necoxmail.com	
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	info@allegraeastgreenwich.com	
AlphaGraphics	74 Dorrance St.	Providence	RI	02903	penny@alphagraphics.com	
American Printing (AP Navitus)	260 Narragansett Indus. Pk. Dr.	Rumford	RI	02916	paul@amprintri.com; paul@apnavitus.com	
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY	13754	cprintstacey@tds.net	
Creasey Printing Services	2700 W. Lawrence Ave., Ste. H	Springfield	IL	62704	info@creaseyprinting.com	
Creative Digital, Inc.	50 Minnesota Ave., Unit 2	Warwick	RI	02888		
Curtis 1000/John Lynch	33 Wildrose Court	Warwick	RI	02888		
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com; ray.marotto@d3-inc.com	
DocWeb	5 Division St.	Warwick	RI	02818		
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com	
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	vijay@enterpriseprinting.net	
E-Z-Copy & Printing, Inc. d/b/a Copy World Printers	1728 Warwick Ave.	Warwick	RI	02889	angelo@copyworldri.com	
Finish Line Printers	289 Cowesett Ave., Ste. 3	W. Warwick	RI	02893		
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	jose@graphicimage.net; leigh@graphicimage.net;	
Horizon Concepts	2704 Grand Ave., Ste. 7	Bellmore	NY	11710	randy@graphicimage.net	
ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	Horizonconcepts1@hotmail.com	
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	sales@idealprintingllc.com; joe@idealprintingllc.com	
Indiana Printing & Publishing Company, Inc.	899 Water St. PO Box 10	Indiana	PA	15701	imagep@imageprintingri.com; kevin@imageprintingri.com	
J.S. McCarthy Printers	15 Darin Dr.	Augusta	ME	04330	MJD@indianagazette.com	
KB Offset Printing, Inc.	3500 E. College Ave.	State College	PA	16801	rick@jismccarthy.com	
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	lundam@theprinters.com	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	pat@sirspeedycranston.com	
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893	striedman@lawrenceandbrooks.com	
Mark Altman & Assocs.	428 Main St.	Hudson	MA	01749	Liberty.printing@cox.net	
May Graphics & Printing d/b/a Ledgeview Printing	359 Littleton Rd. PO Box 724	Westford	MA	01886	procurement@markaltman.com	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	richm@ledgeviewprinting.com	
Neoprint, Inc.	11 Alpha Rd.	Chelmsford	MA	01824	pterreri@meridianprinting.com	
Nittiany Valley Offset	1015 Benner Pike	State College	PA	16801	sales@nittianyvalley.com	
Penmor Lithographics	Eight Lexington St.	Lewiston	ME	04241	pfillion@penmor.com; bfigure@penmor.com;	
					nbuck@penmor.com; epetersons@penmor.com	

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Print Mail Pro	2500 McHale Ct., Ste. 100	Austin	TX	78758	
Printcraft, Inc.	3076 Post Rd.	Warwick	RI	02886	steve@printcraftri.com
Proforma/Graphic Works	238 Great Swamp Rd.	Glastonbury	CT	06033	Debra.smith@proforma.com
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852	pucinoprint@verizon.net
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	sally@regineprinting.com; jean@regineprinting.com
Rhody Prints	1944 Warwick Ave.	Warwick	RI	02889	bobg@rhodybeat.com
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	pohare@rimonthly.com
RPI Printing	135 Waldron Rd.	Fall River	MA	02720	bud@rpiprinting.com
RRD Create Communications	300 Lang Blvd.	Grand Island	NY	14072	kim.gordon@rrd.com
Sheehan Printing Corp.	One Front St.	Woonsocket	RI	02895	dave@sheehanprinting.com
Staples Business Advantage	1901 Summit Tower Blvd.	Orlando	FL	32810	amanda.morales@staples.com; jason.gladfelder@staples.com
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249	robertcharper@gmail.com
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994	tara@tarabiekcreative.com
TCI Press	21 Industrial Ct.	Seekonk	MA	02771	sales@icpress.com
The Allied Group	333 Bucklin St.	Providence	RI	02907	prainone@thealliedgrp.com
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	kevinm@fieldcompanies.com; joem@fieldcompanies.com
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816	invitations@tiffanyprinting.com
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920	nick.delauro@wbmason.com
World of Promotions	1310 Louis Ave.	Elk Grove Village	IL	60007	rosenfeldlayla@yahoo.com

AUG 19 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: August 19, 2019

Subj: Bid2020-086 Recycling Calendar Professional Printing and Mailing

We have reviewed nine bids submitted and recommend award to Nittany Valley Offset as the lowest responsible bidder in the amount of \$30,511 for the printing and mailing of the annual City calendar. This bid is a one-time award and requires no expiration.

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

- 4 bids received

(Recommendation from two departments)

CODE: 66-340 Building Maintenance/Service Contracts \$15,000.00
 45-340 Parks & Recreation/Service Contracts \$ 3,000.00

MANNER OF AWARD: \$18,000.00
 October 25, 2019 – October 24, 2020

RECOMMEND: AM Electric

AM Electric
 385 Lincoln Ave.
 Warwick, RI 02888

Arden Engineering Constructors LLC
 505 Narragansett Park Dr.
 Pawtucket, RI 02861

James J. O'Rourke Inc.
 51 Pine St.
 Warwick, RI 02888

Siemens Mobility, Inc.
 8 Progress Rd.
 Billerica, MA 01821

		AM Electric	Arden Engineering	James J. O'Rourke	Siemens
i.	Journeyman	\$85.00	\$90.00	\$94.00	\$150.00
ii.	Apprentice or Groundsman	\$48.00	\$40.00	\$88.00	\$115.00
iii.	Bucket Truck or Crane	\$19.00	\$30.00	\$45.00	\$28.00
iv.	Pick-Up Truck	\$19.00	\$20.00	\$15.00	\$25.00
v.	100' Minimum Lift Truck for Field Division. Cost for 8 hour day	\$440.00	\$1,450.00	\$1,850.00	\$440.00
vi.	Supplies-Mark up % from receipted bill	15%	15%	10%	15%

Bid2020-109 Traffic, Street & Pole Lights Maintenance & Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	rbolton@ardenbuildingcompanies.com	
E.B. Audet & Sons Inc.	169 Bay Street	Providence	RI	02905	jack@ewaudet.com	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	worourke@jjo.com	
K Electric Inc.	2646 Warwick Avenue	Warwick	RI	02889	daveKelectric@aol.com; c.fontaine@kelectric.com	
Liddell Brothers Inc.	600 Industrial Dr	Halifax	MA	02338	gary@liddellbrothers.com	
Ocean State Signal	27 Thurber Blvd	Smithfield	RI	02917	mnappi@oceanstatesignal.com; jmtrotta@oceanstatesignal.com	
Rossi Electric Company, Inc.	65 Western Industrial Dr	Cranston	RI	02921	vrossi@rossieletric.com	
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	deana.flynn@siemens.com; david.w.love@siemens.com	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: August 16, 2019

Subj: Bid2020-109 Traffic, Street & Pole Light Maintenance & Repair

We have reviewed the four bids submitted on the above and recommend award to AM Electric as the lowest qualified bidder. The vendor will provide services for Public Works related to repair and maintenance of City owned traffic lights and signals, pedestrian crossings and decorative lighting as required. The current bid expires on October 24, 2019. The new contract period will be October 25, 2019 to October 24, 2020. The recommended cap is \$15,000.00 for the one-year period.

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**Bid2020-109 Traffic, Street & Pole Lights Maintenance & Repair**

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
Lighting Ballast	\$175.00	15%	\$148.75
Photocell Twist-lock3 wire	\$17.50	15%	\$14.87
Cimcon 7 Pin controller	\$220.00	15%	\$187.00
KTK 5 amp fuse	\$22.99	15%	\$19.54
Fuse holder 65U	\$31.69	15%	\$26.93
Fuse holder 20U	\$41.81	15%	\$35.53
#10 XHHW	\$.27 LF	15%	\$.23 LF
Type A Handhole	\$500.00	15%	\$425.00
Quazite Handhole	\$375.00	15%	\$318.75
LED 12" Round	\$150.00	15%	\$127.50
3/4 Anchor Bolt	\$12.00	15%	\$10.20
Traffic Controller	3750.00	15%	\$3187.50
Load Switch	\$200.00	15%	\$170.00
Traffic Loop 6'x40'	\$2000.00	15%	\$1700.00
Traffic Cabinet (empty)	\$1200.00	15%	\$1020.00
3Way 3Section Signal	\$800.00	15%	\$680.00
Ped signal	\$350.00	15%	\$297.50
Opticom Device	\$200.00	15%	\$170.00
8' Ped Pole	\$175.00	15%	\$148.75
Wood Pole 30'	\$900.00	15%	\$765.00


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 20 August 2019

Re: Bid 2020-109 Traffic, Street and Pole Light Maintenance and Repair

We have reviewed the four bids submitted on the above and recommend award to AM Electric as the lowest qualified bidder. The vendor will provide services for Parks and Recreation related to the repair and maintenance of city owned outdoor lights at Parks and Recreation facilities as needed. The current bid expires on October 24, 2019. The new contract period will run from October 25, 2019 to October 24, 2020. The recommended cap is \$3,000.00 for a one year period.

Bid2020-110 Elevator Maintenance & Repair

- 1 bid received

(Recommendation from two departments)

CODE: 66-340 Building Maintenance/Service Contracts \$10,000.00
 45-340 Parks & Recreation/Service Contracts \$ 2,200.00

MANNER OF AWARD: \$12,200.00
 November 18, 2019 – November 17, 2020

RECOMMEND: OTIS Elevator Co.

OTIS Elevator Co.
 9 Rocky Hill Rd.
 Smithfield, RI 02917

<u>Item #</u>	<u>Description</u>	<u>Bid</u>
A	<u>Building Maintenance</u>	
1)	Quarterly Cost	
	City Hall	\$270.00
	City Hall Annex	\$270.00
	Police Station	\$270.00
	Fire Station 1	\$270.00
	Thayer Arena	\$270.00
2)	Total Annual Cost	\$5,400.00
B	<u>Emergency Repair Service (including mileage)</u>	
1)	Hourly Rate Mechanic	\$ 250.00
2)	Hourly Rate Helper	\$200.00
3)	Overtime Rate Mechanic	\$425.00
4)	Overtime Rate Helper	\$340.00
5)	Discount off Mfg. Suggested Retail Price for Parts	N/A

Bid2020-110 Elevator Maintenance & Repair							
The following vendors were sent specifications.							
VENDOR							
	ADDRESS	CITY	STATE	ZIP	EMAIL		
Atlantic Elevator South	1900 Fall River Ave.	Seekonk	MA	02771	info@atlanticelevatorsouth.com		
Eagle Elevator Co.	530 Wellington Ave.	Cranston	RI	02910	eagle1ri@aol.com		
Otis Elevator	9 Rocky Hill Road	Smithfield	RI	02917	Kyle.Bellemare@otis.com		
Schindler Elevator & Escalators	203Concord St Ste 429	Pawtucket	RI	02860	michael.coughlin@schindler.com		
ThyssenKrupp Elevator	44 Albion Road Suite 103	Lincoln	RI	02865	tim.snow@thyssenkrupp.com; Sarah.martin@thyssenkrupp.com		
United Elevator Co.	195 Libbey Industrial Pkwy	Weymouth	MA	02189	brad@unitedelevatorcorp.com; info@unitedelevatorcorp.com		



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

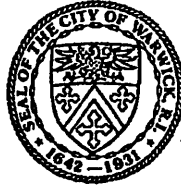
From: Mathew Solitro, Director of Public Works *MS*

Date: August 19, 2019

Subj: Bid2020-110 Elevator Maintenance & Repair

We have reviewed the only bid submitted on the above and recommend award to Otis Elevator Co. as the lowest qualified bidder for quarterly inspections as well as any repairs that would be necessary for elevators. The current bid expires on November 17, 2019. The new contract period will be November 18, 2019 to November 17, 2020. The recommended cap is \$10,000 for the one-year period, \$4,320 for the required inspections and the balance of \$5,680 for repairs, if necessary.


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 20 August 2019

Re: Bid 2020-110 Elevator Maintenance and Repair

We have reviewed the only bid submitted on the above and recommend award to Otis Elevator Co. as the lowest qualified bidder for quarterly inspections as well as any repairs that would be necessary for elevators. The current bid expires on November 17, 2019. The new contract period will be November 18, 2019 to November 17, 2020. The recommended cap is \$2,200.00; \$270.00 for the required inspections and the balance for repairs if needed.

At this time the only elevator under the supervision of the Parks and Recreation Department is the handicap lift near the front entrance of Thayer Arena.

Bid2020-121 Reversible Snow Plows 8', 9', 10', 11' & 12'

- 3 bids received

CODE: 63-274 Highway/Snow Plows

MANNER OF AWARD: \$30,000.00
October 30, 2019 – October 29, 2020

RECOMMEND: Cap City of RI
Viking Clives of Connecticut

Howard P Fairfield LLC
9 Rt. 66 East
Columbia, CT 06237

Cap City of RI, Inc.
2304 Post Rd.
Warwick, RI 02886

Viking Clives of Connecticut
500 Captain Neville Dr.
Waterbury, CT 06705

Pricing as Follows

Continued next page

Bid2020-121 Reversible Snowplows 8', 9', 10', 11' & 12'
BID RESULTS

Item #/Description	HP Fairfield (1)	Cap City	Viking
1) 8' Reversible Plow			
Make/Model	Fisher 8' HD2	Fisher 8' HD2	No Bid
Warranty	2 Seasons	2 Years	No Bid
Cost Each	\$4,195.00	\$4,360.00	No Bid
2) 9' Reversible Plow			
Make/Model	Fisher 9' HC	Fisher 9' HC	No Bid
Warranty	2 Seasons	2 Years	No Bid
Cost Each	\$5,997.00	\$6,334.00	No Bid
3) 10' Reversible Plow			
Make/Model	American CSA4210-RR85	No Bid	Viking PRR1036ME
Warranty	1 Year	No Bid	1 Year
Cost Each	\$6,901.00	No Bid	\$6,863.00
4) 11' Reversible Plow			
Make/Model	American CSA4211-RR85	No Bid	Viking PRR1136ME
Warranty	1 Year	No Bid	1 Year
Cost Each	\$8,074.00	No Bid	\$6,935.00
5) 12' Reversible Plow			
Make/Model	American CSA4212-RR85	No Bid	Viking PRR1242FE
Warranty	1 Year	No Bid	1 Year
Cost Each	\$8,462.00	No Bid	\$7,933.00
Delivery in calendar days ARO	75-90 Days	10-14 Days or less	60-75 Days

Notes

1. Item #1 8' Reversible Plow: Off truck assembly only
- Item #2 9' Reversible Plow: Complete unit with foil, no installation
- Item #3 10' Reversible Plow: Curb shoes 7ga moldboard skin
- Item #4 11' Reversible Plow: Curb shoes 7ga moldboard skin
- Item #5 12' Reversible Plow: Curb shoes 7ga moldboard skin

Bid2020-121 Reversible Snow Plows 8', 9', 10', 11', 12'						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Cap City of RI	2304 Post Rd.	Warwick	RI	02886	capcityofri@aol.com	
Carey Truck Equipment	37 County Rd	Plympton	MA	02367	info@careytruckequipment.com	
Casper's Truck Equipment	700 Randolph Dr	Appleton	WI	54913	sales@casperstruck.com	
Central Parts Warehouse	7601 W. 191 st St.	Tinley Park	IL	60487	sales@centralparts.com	
Cives Steel Company	103 Lipman Rd, PO Box 1077	Augusta	ME	04330	wheywood@cives.com	
Howard P. Fairfield (WH Rose)	Nine Route 66 East	Columbia	CT	06237	franbousquet@hpfairfield.com; chrisrose@hpfairfield.com; danmarriott@hpfairfield.com	
The Snowplow Center d/b/a Pathfinders Snowplows	45 Industrial Dr.	Exeter	RJ	02822	sales@pathfindersnowplows.com	
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	a.clark@tricitycontractors.com; relarkjr@tricitycontractors.com	

AUG 19 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: August 19, 2019

Subj: Bid2020-121 Reversible Snowplows 8', 9', 10', 11', & 12'

We have reviewed the three bids received on the above named bid and recommended award to Cap City of RI and Viking Cives of Connecticut as the lowest overall responsible bidders for the purchase of new snowplows. This appeal to award two vendors is requested because the vendor that supplies the 10'+ size plows (Viking) does not offer an option to purchase the 8' or 9' plows. As well, the request to award Cap City for the 8 and 9' plows, even though they are not lowest bidder for those purchases, is that they offer a delivery of 14 days or less as opposed to 75 to 90 day delivery.

The requested amount for award is \$30,000. The current bid expires on October 29, 2019. The new contract period will be October 30, 2019 to October 29, 2020.

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2020-135 Linko Annual Software Maintenance

Linko Technologies
1999 Broadway
Suite 830
Denver, CO 80202

Contract Award: \$3,270.00

Contract Period: August 1, 2019 – July 31, 2020



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Phil Carlucci, MIS Director
Date: Tuesday, July 23, 2019
Re: Section 56-6 – Linko Technology Inc. – Annual Software Maintenance

This is a request under City Ordinance 56-6 to award Linko Technology Inc. the Annual Software Maintenance for a total of \$3,270. This amount represents an increase in support costs over last year. This increase covers additional licenses and functionality added by the Sewer Authority in April of this year. Linko is used by the Sewer Department for pretreatment compliance tracking and remote inspection documentation and recording.

The current support agreement expires July 31, 2019. The reason that this is late in coming to the Council is because the original quote provided by Linko was not correct. A number of discussions took place before the corrected version of the quote arrived on July 11th of this year. As a rule, Linko Technologies is diligent in getting us a quote sufficiently ahead of time to allow us to present to Council 60 days before the expiration of the contract.

Linko Technology Inc. does not outsource any of its software, the maintenance of it, nor the technical support of it. A copy of the Sole Source letter from Linko Technology Inc. is provided.

This will be purchased from budget code 25.334.

This award covers the period of August 1, 2019 through July 31, 2020.

Cc: Brian Silvia, Finance Director



Linko Technology Inc.

1999 Broadway
Suite 830
Denver, CO 80202

Created Date 7/11/2019

Expiration Date 8/11/2019

Quote Number 00001466

QUOTATION

Quotation Provided To:

Warwick, City of
Phil Carlucci
125 Arthur W. Devine Blvd
Warwick, RI 02886
United States

Prepared By:

Angela Burciaga
303-275-9969
angela.burciaga@linkotechnology.com

Product	Line Item Description	Total Price
Club Linko	<p>Annual Software Maintenance and Support Plan renewal.</p> <p>Includes support of the following Linko software components:</p> <ul style="list-style-type: none"> - LinkoCTS pretreatment software with Surcharge Assistant and Sampling Assistant modules -Three (3) concurrent user license -Remote Inspector with four (4) logins <p>Benefits of Club Linko Include:</p> <ul style="list-style-type: none"> - Upgrades to new versions - Error fixes between versions - Technical trouble-shooting and assistance - Participation in monthly Learn Linko Training Webinars - Access to online training resources <p>Support Term = 8/1/2019 through 7/31/2020</p>	\$3,270.00
	TOTAL	\$3,270.00



Linko Technology
1999 Broadway
Denver, CO 80202
linkotechnology.com

City of Warwick
125 Arthur W. Devine Blvd.
Warwick, RI 02886

July 11, 2019

To Whom It May Concern,

This letter is to advise you that Linko Technology Inc. is the sole source and exclusive supplier for LinkoCTS™ which is commercial off-the-shelf software (COTS) used for industrial pretreatment programs. There are no other distributors or resellers of Linko software.

The annual support plan, add-on modules for Linko software, consulting services and all upgrades to the software are provided exclusively by Linko Technology Inc.

Our mission is to provide the wastewater industry with high-quality, easy-to-use wastewater compliance software. Our staff is dedicated to providing professional software products and services to help our clients achieve their data management goals.

Please contact me if you have any questions about Linko software. I can be reached at 303-275-9969 or via e-mail at angela.burciaga@linkotechnology.com

Sincerely,

Angela Burciaga
Sales Support
Linko Technology Inc.

CODE: 499-0446 Capital Outlay 18/19 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for (1) 2019 CAT 440 Backhoe and be reimbursed when the new lease is issued.)

SECTION 56-6

Bid2020-142 Purchase 2019 CAT 440 Backhoe

Milton CAT
100 Quarry Dr.
Milford, MA 01757

Contract Award: \$121,400.00

Contract Period: One-Time Purchase

AUG 19 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: August 19, 2019

Subj: Southworth Milton

The Department of Public Works is requesting to purchase a new backhoe for the Water Division. If granted, this machine would replace a 2002 John Deere backhoe that has well exceeded their usefulness for the Water Division purposes and needs to be replaced. The Water Division uses this machine primarily for water main break emergencies, installing hydrants, road prep work and snow removal. It would also be used for during storm debris removal should a tropical storm or hurricane threaten the City particularly for issues at water pumping stations to provide accessibility. The 2002 machine will be given to the Highway division.

These machines are immediately available, requiring only a pre-delivery inspection prior to the City taking ownership. This department is in dire need of a new machine as it is used daily. It should be noted that the manufacturer has indicated that there will be a price increase on their equipment in the next 30-40 days. As well, there is a significant discount offered off the list price on this machine under government pricing in the amount of \$66,100.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Southworth Milton, Inc. (Milton Cat Inc.) in amount of \$121,400.00. This is a one-time purchase, therefore, a contract period is not necessary.

Milton



Massachusetts & RI Locations:

100 Quarry Dr.
Milford, Ma. 01757

84 Concord St.
N. Reading, Ma. 01864

14 Kendrick Rd., Rte 28
Wareham, Ma. 02571

2158 Plainfield Pike
Cranston, RI. 02920

Southworth-Milton, Inc.
www.miltoncat.com

Budget Quotation

DATE: August 19, 2019

City of Warwick DPW
925 Sandy Lane
Warwick, RI.

State Contract: FAC88

Qty	Description	List Price	State Contract Price
1	<p>New 2019 CAT 440 backhoe with:</p> <p>Deluxe Cab with heat and AC, Radio, Suspension Seat</p> <p>Cold Weather Package, Front Counterweight</p> <p>4WD with Autoshift Transmission, Flip over pads</p> <p>1.5 cu yd loader bucket with quick coupler and 3rd Valve</p> <p>24" HD Bucket, Ext-Stick</p> <p>Parts and Service Books, 3 year -1000hr full warranty</p> <p>2 Front and 2 Rear LED flashing safety lights</p> <p>Ride Control, Tier 4 Final engine, Michelin Road tires</p> <p>Delivery and training , 3 years Product Link Pro</p>	\$ 187,500.00	\$ 121,400.00

Total State Contract Delivered Price: \$ 121,400.00

Tom Benedetti Jr

Governmental and State Sales

Mobile Phone: 774-258-1636

Fax: 774-907-3062

tom_benedetti@miltoncat.com

CODE: 499-0446 Capital Outlay 18/19 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for (2) 2018 Mack LR-64R Side Loaders and be reimbursed when the new lease is issued.)

SECTION 56-6

Bid2020-142 Purchase 2018 Mack LR-64R Side Loaders

Sanitary Equipment
25 Industry Dr.
West Haven, CT 06516

Contract Award: \$360,000.00

Contract Period: One-Time Purchase

AUG 19 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: August 19, 2019

Subj: Sanitary Equipment

The Department of Public Works is requesting to purchase two used automated side-loading refuse vehicles from Sanitary Equipment. These vehicles are both 2018 Mack LR-64R, one with 21,947 miles and the other with 24,233 miles. These vehicles are coming off an 18-month lease and being returned to the dealer. The industry standard life cycle for a vehicle such as this is five years or 27,000 miles per year. The Sanitation Division fleet well exceeds that standard. For example, the oldest vehicle, a 2002 logs approximately 214,000 miles and the newest 2016 vehicles log approximately 62,000 miles.

This department, since July of 2018, has spent a staggering amount of money to maintain the Sanitation fleet in excess of \$300,000. Due to trucks consistently being out of service for repair, Sanitation Division overtime in fiscal year 2019 exceeded the allocation by \$88,744.51 and Automotive Division overtime exceed the allocation by \$55,777.13. Both divisions have already expended a significant amount of money for fiscal year 2020 which is notable as it is only the second month. As well, since July 2018, the Automotive Division has expended \$181,920.87 on parts, to date, for the Sanitation fleet. It is imperative that newer vehicles be acquired to maintain the level of service expected by the residents of the City.

Please note that the City will all benefit from the balance of the 5 years or 150,000 miles warranty from Mack, as well as a one-year warranty from Sanitary Equipment. The vehicles will have a pre-delivery inspection and general maintenance done prior to delivery to the City by Sanitary Equipment.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Sanitary Equipment in amount of \$360,000, or \$180,000 each for the purchase of two automated side-loading refuse vehicles. This is a one-time purchase, therefore, a contract period is not necessary.

CODE: 364-0400 Drug Seizure/Capital Outlay

SECTION 56-6

Bid2020-144 Purchase K-9 for Police

Connecticut Canine Services
788 Amity Rd.
Bethany, CT 06524

Contract Award: \$8,200.00

Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

August 19, 2019

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

Re: Request to Purchase Police Canine Dog; 56-6
Funding Source: Budget Code 364-0400 Federal Asset Forfeiture

Dear Ms. Peshka:

In 2012 the police department reestablished its K9 program adding 2 new dogs to the unit. Since then, the program has conducted numerous tracks of suspects and missing persons; building searches and clearances; and certain types of crowd control. Most importantly is the ability of a trained dog to detect various narcotics. This ability is often crucial on drug-related search warrants and searches of vehicles for narcotics. In addition to their duties with the Warwick Police Department, both handlers and their K-9 partners have been deputized by the DEA (Drug Enforcement Agency). The Warwick Police K-9 Unit is the only K-9 unit in the State to have this status and allows for larger percentages of asset forfeiture funds.

We established a spending plan to replace K9 Viking in FY19 due to his age. In addition, due to the other handler's retirement, we hope to purchase another dog this year.

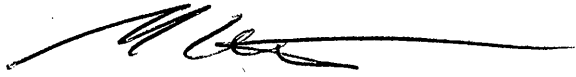
We are requesting to use the services of **Connecticut Canine Services**, to make this purchase, due to a number of advantages. This is the only breeder in the area that maintains an on-hand stock of dogs; currently having several canines on hand. This allows the officer to briefly test and work with a selection of animals prior to purchase. This breeder provides all the standard guarantees that are normally required of a police dog. These include guarantee of health, vaccinations, and guarantee against hip dysplasia. They also guarantee that the dog is trainable as a police canine, over and above the level of training already received by the dog prior to purchase. No other kennel in the region offers this guarantee.

In addition, prices from **Connecticut Canine Services** are comparable with the prices charged by other kennels for dogs with comparable training. We have utilized this vendor during the purchase of canine Viking. Prior to acquiring Viking we received another K9. Within a short period of time, we realized the first dog was untrainable and were allowed, at no cost, to exchange for Viking. This ability to exchange has led to the success of our program.

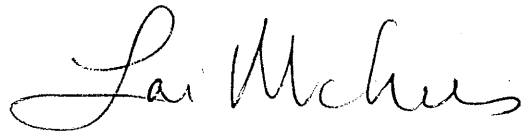
The department is seeking authorization to purchase one (1) canine from Connecticut Canine Services, 788 Amity Road, Bethany, Connecticut 06524 under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" at a cost not to exceed \$8,200.00. Funding would come from Police Operating budget 364-0400, Federal Asset Forfeiture.

There is currently no active contract in place for this type of purchase. This will be a one-time purchase.

Please contact me should you have any questions.



Mark Ullucci
Commander
Deputy Chief of Police



Lori Michailides
Major
Administrative Bureau Commander



**CT★K9
SERVICES**

Connecticut Canine Services

788 Amity Road
Bethany, CT 06524
Phone: 203-393-3647
Fax: 203-393-3648
Cell 203-490-8750
Email info@ctk9services.com

Invoice

Bill To:
Warwick Police Department 3275 Post Road Warwick Rhode Island 06524 USA

Invoice #	INV-551
Invoice Date	08 Aug 2019
Terms	Net 30
Due Date	07 Sep 2019
P.O. #	Daniel domain

Item	Description	Qty	Rate	Amount
Dual Dog	Haki	1.00	8,200.00	8,200.00
Guarantee	Dogs are guaranteed to be healthy and free of hip and elbow dysplasia. Dogs are also guaranteed to be trainable as police service dogs, otherwise they are replaceable with another dog of equal value. Health Guarantee is valid for 1 year from invoice date and covers congenital defects that would prevent the dog from having a normal career as a police service dog. Performance guarantee is valid for 3 months from the invoice date.	1.00	0.00	0.00

Remit to
Connecticut Canine Services
788 Amity Rd. Bethany, CT 06524

Sub Total	8,200.00
Total	\$8,200.00
Balance Due	\$8,200.00

SECTION 56-6

Bid2020-145 Replacement Light for Pawtuxet Village

Speclines
190 Main St.
Sandwich, MA 02563

Contract Award: \$5,940.00

Contract Period: One-Time Purchase

AUG 19 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: August 19, 2019

Subj: Speclines

The Department of Public Works is requesting to purchase a replacement decorative light pole for Pawtuxet Village that was hit by an uninsured motorist in December 2017. The Interlocal Trust will reimburse the City for expenses related to the replacement light. Please find the quote attached for the cost of the replacement light.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Speclines in amount of \$5,940, including freight. Please also note that this manufacturer has a 12-week lead time for production. This is a one-time purchase, therefore, a contract period is not necessary.

QUOTATION

DATE: 4/23/2019
TO: City of Warwick – RI
ATTN: Jean M. Keane
PROJECT: City of Warwick – Princeton Post
PROJECT NO.: 18-2058

We are pleased to offer the following quote:

VENDOR: Spring City Electrical

Princeton 8' 3 1/2" Lamp Post w/ Ladder Rest – City of Warwick Specification
(QTY 1) IPSPRC-12-0.829-TN2.88/3.00-LR-CB
Price Each.....\$3,270.00, delivered (freight allowed)

Please allow est. 12 weeks production lead-time

VENDOR: NEWSTAMP LIGHTING

238p "Warwick" Lantern AC – Clear Poly – Upper and Lower Hammered Amber Sign Glass – Incandescent Light Bulb Socket – Frosted Chimney
(QTY 1) 238P – Warwick
Price Each.....\$2,670.00, delivered (freight allowed)

Please allow 8 weeks production lead-time

NOTES:

1. Pricing valid for orders entered and released within 60 days of quotation.
2. Pole INCLUDES anchor bolts and bolt circle template
3. Freight is charged for pre-shipment of anchor bolts ahead of pole

QUOTATION PREPARED BY: Anthony Farnham

Moretti Christy L

From: White Margie
Sent: Monday, August 19, 2019 3:37 PM
To: Solitro Mathew J
Cc: Moretti Christy L; Greenway Robert A
Subject: FW: decorative light post

Hi,

This is the Trust response. This needs to get done ASAP. Please keep me in the loop so I can get everything to the Trust as quick as possible so we can get paid.

Thanks

From: Jim Peterson [mailto:jpeterson@ritrust.com]
Sent: Monday, August 19, 2019 3:27 PM
To: White Margie
Subject: RE: decorative light post

Hi Margie,

Ok, so we reviewed it. Go ahead and change it from an incident to a formal claim in Origami.

We will accept it as a claim even though it wasn't reported within 72 hours of the loss.

It doesn't look like we have been prejudiced by additional damages after the fact or by the inability to subrogate. I would ask though that we get all and any info on the operator's current address and contact info. Particularly since she is not insured with an insurance company.

✂ What we will do, is we will pay, for the decorative lamp repairs once it is repaired and the City has expended the funds. Then we are going to send the claimant a letter that asks her to pay us. If she ignore us or refuse to pay. Then we will contact the registry and have her license suspended.

The state of RI has a 3 year Statute of Limitations, so it is imperative to get the lamp replaced asap so we can issue payment and begin the subrogation process.

Thanks,

Jim Peterson
Senior Claims Representative



501 WAMPANOAG TRAIL, SUITE 301
EAST PROVIDENCE, RI 02915
Tel: (401) 438-6511 ext. 579