

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
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: August 24, 2018

RE: Bids for the Finance Committee Wednesday, September 5, 2018

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CITY COUNCIL MEETING ON WEDNESDAY, SEPTEMBER 5, 2018

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CODES: 302-0404 Expense/Rescue Services-Comstar
03-525 Revenue

SECTION 6-12

Request permission to increase and extend PCR-104-18 (Sub A)
increase from \$22,500.00 to \$45,000.00
extend from October 1, 2018 – December 31, 2018

Bid2017-045 Rescue Service Billing Administrator

Comstar
Eight Turcotte Mem. Dr.
Rowley, MA 01969

LAST ACTION TAKEN

Section 6-12: PCR-104-18 (Sub A) approved June 18, 2018 in the amount of \$22,500.00.
Extended contract period from July 1, 2018 – September 30, 2018.

| | |
|------------------------------|-------------|
| Contract Increase Requested: | \$22,500.00 |
| Current Contract Award: | \$22,500.00 |

| | |
|----------------------------|-------------------------------------|
| Contract Period Requested: | October 1, 2018 – December 31, 2018 |
| Current Contract Period: | July 1, 2016 – September 30, 2018 |



Brian M. Silvia
Finance Director

Joseph J. Solomon
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

To: Patricia Peshka, Purchasing Agent

From: Brian M. Silvia, Finance Director *BMS*

Date: 8/14/2018

Re: 6-12 (Alteration to a contract)

The Finance Department is requesting an Alteration to a Contract (6-12) for RFP# 2017-045. This contract, Rescue Service Billing Administrator is set to expire on September 30, 2018. The Finance Department is in the process of revising the request for proposal to include additional language and parameters related to delinquent amounts due. Another contributing factor in this extension request is due to several recent retirements within the Finance/Treasury Office, as new personnel are now getting acclimated with these processes.

The extension request has a term of October 1, 2018 through December 31, 2018, with all other current contract language remaining unchanged. This contract is revenue generating, with the revenue accounted for within account# 03-525. The expenses related to this contract are applied against account# 302-0404. The estimated monthly expenses related to this contract extension is \$7,500, so an increase in being requested in the amount of \$22,500 for the three (3) month extension.



Corporate: 8 Turcotte Memorial Drive, Rowley, MA 01969
Ph: 800-488-4351 Fx: 878-948-8480

August 3, 2018

Brian Silvia, City Treasurer
City of Warwick
3275 Post Road
Warwick, RI 02886

Dear Brian,

At the City's request, I am providing this memo to confirm that Comstar is agreeable to an additional 3 month extension, from October 1 2018 – December 31, 2018, of its current agreement with the City.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Martin". The signature is written over a horizontal line.

Richard L. "Rick" Martin
Manager & CEO

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-82

NO: _____

APPROVED:  MAYOR

DATE: 6-20-2018

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 |
|--------------------|--|---|--|---|------|--------------|
| * 2017 - 045 | Rescue Service Billing Administrator | <i>Comstar</i> Eight Turcotte Mem. Dr. Rowley, MA 01969 | \$22,500.00 | 7/1/18 - 9/30/18 | 1 | 6 - 12 |
| 2018 - 061 | Security System Monitoring & Maintenance | <i>Electronic Alarms</i> 2525 W. Shore Rd. Warwick, RI 02889 | <i>Police Only</i> \$695.00 | | 2 | 6 - 12 |
| 2019 - 039 | GASB75 OPEB Actuarial Valuation & Consulting Services | <i>Jefferson Solutions, Inc.</i> 12 Brittany Oaks Clifton Park, NY 12065 | <i>City Portion Only</i> \$4,996.00 | Fiscal Year Ended 6/30/18 - Fiscal Year Ended 6/30/21 | | |
| | | | | | | |

Continued next page

PCR-104-18 Sub A

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|-------------------|------------------------|------|--------------|
| 2019 - 044 | Printing of Various Letterhead, Envelopes & Business Cards | <i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889 | \$10,000.00 | 7/1/18 - 6/30/20 | | |
| 2019 - 062 | OSDBA Maintenance Contract | <i>Tyler Technologies</i> One Tyler Dr. Yarmouth, ME 04096 | \$191,219.74 | 7/1/18 - 6/30/19 | | 56 - 6 |

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

1. Request permission to increase and extend PCR-98-16 (Sub A) by \$22,500.00 and extend from July 1, 2018 through September 30, 2018.
2. Request permission to increase PCR-119-17 from \$6,942.60 to \$7,637.00. Increase Police portion only from \$239.40 to \$934.40.

ACTIONS TAKEN

**Bid 2018-064 HVAC Maintenance and
Repair Contract for City-Owned Buildings**

**PCR-105-18 Amend from
\$40,000.00 to \$20,000.00**

Bid 2019-043 Athletic Field Marking Paint

**PCR-106-18 Amend from
\$15,000.00 to \$4000.00 and
contract period to 6 months.**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 302-0404 Expense/Rescue Services-Comstar
03-525 Revenue

SECTION 6-12

Request permission to increase and extend PCR-98-16 (Sub A) by \$22,500.00
extend from July 1, 2018 through September 30, 2018

Bid2017-045 Rescue Service Billing Administrator

Comstar
Eight Turcotte Mem. Dr.
Rowley, MA 01969

LAST ACTION TAKEN

Original contract (bid): PCR-98-16 (Sub A) approved July 19, 2016. Revenue generated.
Contract period July 1, 2016 through June 30, 2018.

Contract Award: \$22,500.00

Contract Period: July 1, 2018 – September 30, 2018



COPY

Brian M. Silvia
Treasurer

Joseph J. Solomon
Mayor

CITY OF WARWICK
TREASURY DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2018

To: Patricia Peshka, Purchasing Agent
From: Brian Silvia, City Treasurer *BMS*
Date: 6/6/2018
Re: 6-12 (Alteration to a Contract)

The Treasury Division is requesting an Alteration to a Contract (6-12) for RFP# 2017-045. This contract, Rescue Service Billing Administrator is set to expire on June 30, 2018. The City recently went out to bid on this contract, however the bids were rejected and it's the intention of the Treasury Division to re-bid this contract after revisions are made to the RFP. The extension request has a term of July 1, 2018 through September 30, 2018, with all other current contract language remaining unchanged. This contract is revenue generating, with the revenue accounted for within account# 03-525. The expenses related to this contract are applied against account# 302-0404. The estimated monthly expenses related to this contract is \$7,500, so an increase is being requested in the amount of \$22,500 for the three (3) month extension.

FIRE ONLY

SECTION 6-12

Request permission to increase PCR-135-17 (Sub A)
which included DPW (\$10,000.00) and Fire Department (\$13,000.00)
from \$23,000.00 to \$23,388.84

Bid2018-078 Overhead Door Repairs and/or Replacement

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

LAST ACTION TAKEN

Original award (bid): PCR-135-17 (Sub A) approved August 23, 2017, which included DPW and Fire Department, in the amount of \$23,000.00. Contract period is September 1, 2017 – August 31, 2018.

| | |
|------------------------------|--|
| Contract Increase Requested: | \$388.84 |
| Current Contract Award: | \$13,000.00 (Fire Department portion only) |
| Contract Period Requested: | No change in term |
| Current Contract Period: | September 1, 2017 – August 31, 2018 |



Marcel E. Fontenault, Jr.
Acting Chief of Department



(401) 468-4044
Fax: (401) 468-4001

*111 Veterans Memorial Drive
Warwick, Rhode Island 02886*

August 21, 2018

Mrs. Patricia Peshka
Purchasing Agent
City Of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department is requesting a 6-12 *alteration to an existing contract Bid 2018-078, Overhead Door Repair and Replacement*. The Fire Department is requesting to increase the award to Overhead Door Company of Providence, of Warwick, R.I.

The current bid #2018-078 expires on August 31, 2018. This award was for a period of one year for the amount \$13,000.00. Currently, we have in outstanding invoice of \$1252.19 and we have insufficient funds of \$388.84 to pay this invoice. Therefore, the Fire Department is requesting to increase the award by an additional \$388.84 for a total award of \$13,388.84. The funds will come from budget code 35-340.

Sincerely,

Marcel Fontenault Jr
Acting Chief of Department

Email: marcel.e.fontenault@warwickri.com

080278



HEADQUARTERS

YOUR GARAGE DOOR AUTHORITY

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

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

INVOICE**Sold To:**

WARWICK, CITY OF
 3275 POST ROAD
 WARWICK RI 02886

Ship To:

FIRE STATION #4
 1501 WEST SHORE RD
 FAX: 468-4043
 WARWICK, RI 02886

| CUSTOMER PO # | | SALESPERSON | JOB NUMBER | TERMS | INVOICE NO | INVOICE DATE |
|--|----------|-------------|-------------|---------|------------|--------------|
| | | BELLEVILLE | S165899-PVD | NET 10 | 198453591 | 7/31/2018 |
| ITEM DESCRIPTION/SERIAL NO. | QUANTITY | UNIT | UNIT PRICE | AMOUNT | | |
| Labor Labor - NUNO | 3.00 | Hrs | 0.00 | | | |
| Labor Labor - RONT | 3.00 | Hrs | 179.00 | 537.00 | | |
| Labor Labor - JOEMOR | 1.50 | Hrs | 0.00 | | | |
| Labor Labor - NUNO | 1.50 | Hrs | 168.00 | 252.00 | | |
| Material 2" Set Cone | 2.00 | Each | 17.82 | 35.64 | | |
| Material Torsion Spring 2" ID per inch | 96.00 | Each | 4.69 | 450.24 | | |
| Material 1" Hollow Shaft | 13.50 | Each | 5.78 | 78.03 | | |
| Material 1" Operator Bearing 2" OD | 1.00 | Each | 14.69 | 14.69 | | |
| Material Cable 1/8" | 26.00 | Each | 2.08 | 54.08 | | |
| Material Alum-Sleeves (Micro Press) | 2.00 | Each | 2.50 | 5.00 | | |
| Material Alum-Stops | 4.00 | Each | 2.50 | 10.00 | | |
| Material Spray Lube, Slip-It | 1.00 | Each | 14.02 | 14.02 | | |
| 30% MPA PARTS DISCOUNT | 1.00 | | -198.51 | -198.51 | | |

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

SERVICE CALLS

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

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

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



HEADQUARTERS

YOUR GARAGE DOOR AUTHORITY

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

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

INVOICE

Sold To:

WARWICK, CITY OF
3275 POST ROAD
WARWICK RI 02886

Ship To:

FIRE STATION #4
1501 WEST SHORE RD
FAX: 468-4043
WARWICK, RI 02886

| CUSTOMER PO-# | SALESPERSON | JOB NUMBER | TERMS | INVOICE NO. | INVOICE DATE |
|---------------|-------------|-------------|--------|-------------|--------------|
| | BELLEVILLE | S165899-PVD | NET 10 | 198453591 | 7/31/2018 |

Customer States:

LSLI OVERHEAD DOOR HAS A BROKEN TORSION SPRING. NEEDS SERVICE.
TRIP #2 NEED TO RETURN TO REPLACE BOTH TORSION SPRINGS 2 X 283 X 48" R & L

Work Performed:

REPLACED BOTH SPRINGS AND CALBES , REPLACED HOLLOW SHAFT AND BEARING AS NEEDED , LUBED ALL
MOVING PARTS AND TESTED DOOR FOR PROPER OPERATION JOB COMPLETE

Recommendation:

SUBTOTAL \$1,252.19

TAX \$0.00

TOTAL \$1,252.19

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

SERVICE CALLS

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

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

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

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-93

APPROVED: _____

MAYOR

DATE: _____

8/23/17

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|---|-------------------|------------------------|------|------|
| 2018 - 078 | Overhead Door Repairs and/or Replacement | <i>Overhead Door Co. of Providence</i> One Overhead Way Warwick, RI 02888 | \$23,000.00 | 9/1/17 - 8/31/18 | 1 | |
| | | | | | | |

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

1. Amend award to only Overhead Door. ~~Fire~~: \$13,000.00. DPW: \$10,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-078 Overhead Door Repairs and/or Replacement

- 2 bids submitted

CODES: 35-340 Fire/Service Contract \$13,000.00 ~~\$~~
66-340 Building Maintenance/Service Contract \$10,000.00

MANNER OF AWARD: \$23,000.00
9/1/17-8/31/18

RECOMMEND: Overhead Door Co. of Providence (Fire & DPW)
Door Systems Rhode Island (DPW)

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

Door Systems Rhode Island
375 Putnam Pike, Store 22
Smithfield, RI 02917

| <u>DOOR REPAIRS</u> | <u>UNIT</u> | <u>Overhead Door Co.</u> | <u>Door Systems Rhode Island</u> |
|---|--------------|--------------------------|----------------------------------|
| Regular hourly rate with one technician | Per Hour | No Bid | \$130.00 |
| Regular hourly rate with two technicians | Per Hour | \$ 168.00 | \$220.00 |
| Overtime hourly rate with one technician | Per Hour | No Bid | \$195.00 |
| Overtime hourly rate with two technicians | Per Hour | \$252.00 | \$330.00 |
| Holiday Rates | Per Hour | No Bid | \$195/\$330 |
| Parts discount from list price | % | 30% | 25% |
| Term of Warranty for Parts and Labor | Years/Months | 12 Months | 12 Months |

COPY

| Bid2018-078 Overhead Door Repairs and/or Replacement | | | | | | |
|--|--|---------------------------|----------------|-------|-------|--|
| These were the vendors sent specifications for this bid. | | | | | | |
| VENDOR | | ADDRESS | CITY | STATE | ZIP | |
| Carr's Overhead Doors | | 332 Nooseneck Hill Rd. | West Greenwich | RI | 02817 | |
| Door Systems, Inc. | | 120 Alexander St. | Framingham | MA | 01702 | |
| Fagan Door Corp. | | 390 Tiogue Ave. | Coventry | RI | 02816 | |
| Ocean State Overhead Doors | | 148 Columbia Lane | Jamestown | RI | 02835 | |
| Overhead Door Co. of Providence, Inc. | | One Overhead Way | Warwick | RI | 02888 | |
| Parma Doors, Inc. | | 69 George Washington Hwy. | Smithfield | RI | 02917 | |
| Woonsocket Door Sales Co., Inc. | | One Biltmore Ave. | Cumberland | RI | 02864 | |

COPY



Edward V. Hannon
Assistant Chief



Office: (401)468-4018
Cell: (401)632-7046
Fax: (401) 468-4001
edward.v.hannon.iii@warwickri.com

*111 Veterans Memorial Drive.
Warwick, R.I.
02886*

August 7, 2017

Mrs. Patricia Peshka
Purchasing Agent
City Of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed *Bid 2018-078, Overhead Door Repair and Replacement*. Of the two bids we received, Overhead Door Company of Providence, of Warwick, R.I.; was the lowest qualified bidder. The Warwick Fire Department recommends the bid be awarded to Overhead Door Company of Providence.

This award will be for a period of one year from the date of the award. The total award will be for the sum of \$13,000.00. The funds will come from budget code 35-340.

Sincerely submitted,

A/C Edward Hannon

Edward V. Hannon
Assistant Chief

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCIA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in dark ink, appearing to be "RC", is written over the printed name of Richard Crenca.

Date: August 1, 2017

Subj: Bid2018-078 Overhead Door Repair and/or Replacement

We have reviewed the two bids received recommended award to both for the repair and/or replacement of overhead doors. The recommended cap is \$10,000.00.

SECTION 6-12

Request permission to increase PCR-54-18
from \$7,000.00 to \$9,500.00

Bid2018-231 Frames, Grates & Covers

Core and Main
83 Progress Ave.
Springfield, MA 01104

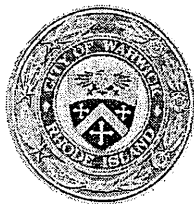
EJ Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

LAST ACTION TAKEN

Original award (bid): PCR-54-18 approved March 20, 2018 in the amount of \$7,000.00.
Contract period is March 21, 2018 – March 20, 2019.

Contract Increase Requested: \$2,500.00
Current Contract Award: \$7,000.00

Contract Period Requested: No change in term
Current Contract Period: March 21, 2018 – March 20, 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. SOLITOR
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: August 17, 2018

Re: Bid2018-231 Frames, Grates & Covers

The City Council awarded the above in the amount of \$7,000. This department has nearly expended that amount, however the need to continue purchasing these items continues.


Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue purchasing material from Core & Main and EJ Prescott and increase the amount of the award from \$7,000 to \$9,500, an increase in the amount of \$2,500 for the purchase of the materials. This bid expires on March 20, 2019.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-18-41

APPROVED:  MAYORDATE: 3/20/18

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|-------------------------------|--|-------------------|------------------------------|------|------|
| 2018 - 231 | Frames, Grates & Covers | <i>Core and Main</i> 83 Progress Ave. <u>Springfield, MA 01104</u> <i>EJ Prescott, Inc.</i> 38 Albion Rd. Lincoln, RI 02865 | \$7,000.00 | 1 year from date of award | | |
| | | | | | | |

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

IS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-231 Frames, Grates & Covers

- 3 Bids submitted

CODE: 63-234 Highway/Frames & Covers

MANNER OF AWARD: \$7,000.00
1 year from date of award

RECOMMEND: Core and Main
EJ Prescott, Inc.

Core and Main
83 Progress Ave.
Springfield, MA 01104

EJ Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

Warwick Winwater Works Co.
62 Wyoming Ave.
Warwick, RI 02888

Pricing as Follows

Continued next page

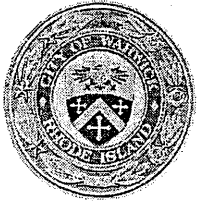
COPY**Bid2018-231 Frames, Grates & Covers**

| Item # | Description | Core & Main | EJ Prescott | Warwick Winwater |
|---------------|---|------------------------|--|-------------------------|
| 1 | RI Standard 6.1.0 Square Frame & Round Cover-Light Duty Catch Basin | 308.78 | 315.35 | 344.68 |
| 2 | RI Standard 6.3.2 Square Frame & Grate, Bicycle Safe | 365.84 | 3 flange \$361.18 4 flange \$373.63 | 408.38 |
| 3 | RI Standard 6.3.4 High Capacity Frame and Grate | 388.14 | 3 flange \$383.95 4 flange \$396.39 | 433.27 |
| 4 | RI Standard 6.3.3 High Capacity Frame and Grate | 394.74 | 403.14 | 439.93 |
| 5 | RI Standard 6.2.0 Round Frame and Cover-Light Duty Manhole | 306.25 | 312.77 | 339.86 |
| 6 | RI Standard 6.2.1 Round Frame and Cover-Heavy Duty Manhole | 551.53 | 563.27 | 615.00 |
| 7 | RI Standard 6.4.0 Round Frame and Grate | 394.90 | 403.30 | 439.93 |
| 8 | RI Standard 5.3.0 CB/MH Step-Prov. Standard | No bid | No bid | No bid |
| 9 | LeBaron Cat No LF244 or equal Frame and Grate | 268.89 | 274.61 | 299.89 |
| 10 | LeBaron Cat No LF246 or equal Frame and Grate | 291.72 | 297.93 | 325.63 |
| 11 | LeBaron Cat No LF248 or equal Frame and Grate | 333.85 | 340.96 | 372.67 |
| 12 | Lebaron Cat. No. LK 253 or equal Frame & Cover | 324.35 | 169.81 | 359.00 |
| 13 | Percentage off of all other catalog items as required by the City | 10% | 25% | 15% |

| Bid2018-231 Frames, Grates & Covers | | | | | | |
|---|-------------------------------|-------------|--------------|------------|--|--|
| The following vendors were sent specifications. | | | | | | |
| | | | | | | |
| <u>VENDOR</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>STATE</u> | <u>ZIP</u> | | |
| East Jordan Iron Works, Inc. | PO Box 746, 14 East Union St. | Brockton | MA | 02302 | | |
| EJ Prescott | 38 Albion Rd. | Lincoln | RI | 02865 | | |
| EJ USA, Inc. | PO Box 439, 301 Spring St. | E. Jordan | MI | 49727 | | |
| The Lightship Group, LLC | PO Box 1470, 606 Ten Rod Rd. | Wickford | RI | 02852 | | |
| Warwick Winwater Works Co., Inc. | PO Box 81062, 62 Wyoming Ave. | Warwick | RI | 02888 | | |

COPY

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

MAR 06 2018

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCIA
DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Richard Crenca, Public Works Director
Date: February 16, 2018
Subj: Bid2018-231 Frames, Grates and Covers

A handwritten signature in cursive script, appearing to read "Richard Crenca", is written over the "From:" line of the memo.

We have reviewed the three bids submitted and recommend award to Core & Main and EJ Prescott, Inc. as the lowest responsible bidders for the purchase of the above mentioned items. The recommended cap is \$7,000.00.

CODE: 18-360 Finance/Professional Services

RESCIND

SECTION 6-12

Request permission to rescind PCR-104-18 (Sub A)
award to Jefferson Solutions, Inc.

Bid2019-039A GASB75 OPEB Actuarial Valuation & Consulting Services

Jefferson Solutions, Inc.
12 Brittany Oaks
Clifton Park, NY 12065

LAST ACTION TAKEN

Original award (bid): PCR-104-18 (Sub A) approved June 20, 2018 in the amount of \$4,996.00. Contract period is Fiscal Year Ended 6/30/18 – Fiscal Year Ended 6/30/21.

Contract Increase Requested: Not Applicable/Rescind
Current Contract Award: \$4,996.00

Contract Period: Not Applicable/Rescind
Current Contract Period: Fiscal Year Ended 6/30/18 – Fiscal Year Ended 6/30/21



Brian M. Silvia
Finance Director

Joseph J. Solomon
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

To: Pat Peshka, Purchasing Agent
From: Brian M. Silvia, Finance Director *BMS*
Date: 8/22/2018
Re: PCR-104-18 Sub-A - 2019-039 ^A(GASB 75 OPEB Actuarial Valuation & Consulting Services) **6-12**

Based on an email correspondence from the awarded vendor for this contract, Jefferson Solutions, the Finance Department is recommending this award be rescinded. Jefferson Solutions has performed the City's OPEB Valuation Reports since initially being awarded the contract in 2009, they had not been required in prior contracts to submit a Certificate of Good Standing from the State of Rhode Island. Jefferson Solutions informed me via email on August 17, 2018 that if a waiver was not granted to them for this requirement, they would be forced to decline the engagement.

With that, I am recommending the award of Bid# 2019-039 to Jefferson Solutions of Clifton Park, NY be rescinded via a 6-12 (Alteration of a contract).

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-82

NO: _____

APPROVED: _____

MAYOR

DATE: _____

6-20-2018

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 |
|--------------------|--|---|--|---|------|--------------|
| 2017 - 045 | Rescue Service Billing Administrator | <i>Comstar</i> Eight Turcotte Mem. Dr. Rowley, MA 01969 | \$22,500.00 | 7/1/18 - 9/30/18 | 1 | 6 - 12 |
| 2018 - 061 | Security System Monitoring & Maintenance | <i>Electronic Alarms</i> 2525 W. Shore Rd. Warwick, RI 02889 | <i>Police Only</i> \$695.00 | | 2 | 6 - 12 |
| * 2019 - 039 | GASB75 OPEB Actuarial Valuation & Consulting Services | <i>Jefferson Solutions, Inc.</i> 12 Brittany Oaks Clifton Park, NY 12065 | <i>City Portion Only</i> \$4,996.00 | Fiscal Year Ended 6/30/18 - Fiscal Year Ended 6/30/21 | | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|-------------------|------------------------|------|--------------|
| 2019 - 044 | Printing of Various Letterhead, Envelopes & Business Cards | <i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889 | \$10,000.00 | 7/1/18 - 6/30/20 | | |
| 2019 - 062 | OSDBA Maintenance Contract | <i>Tyler Technologies</i> One Tyler Dr. Yarmouth, ME 04096 | \$191,219.74 | 7/1/18 - 6/30/19 | | 56 - 6 |
| | | | | | | |

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

1. Request permission to increase and extend PCR-98-16 (Sub A) by \$22,500.00 and extend from July 1, 2018 through September 30, 2018.
2. Request permission to increase PCR-119-17 from \$6,942.60 to \$7,637.00. Increase Police portion only from \$239.40 to \$934.40.

ACTIONS TAKEN

**Bid 2018-064 HVAC Maintenance and
Repair Contract for City-Owned Buildings**

**PCR-105-18 Amend from
\$40,000.00 to \$20,000.00**

Bid 2019-043 Athletic Field Marking Paint

**PCR-106-18 Amend from
\$15,000.00 to \$4000.00 and
contract period to 6 months.**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

RFP2019-039 GASB75 OPEB Actuarial Valuation & Consulting Services

- 3 bids submitted

City Portion Only

CODE: 18-360 Finance/Professional Services

MANNER OF AWARD: \$4,996.00
Fiscal Year Ended June 30, 2018 – Fiscal Year Ended 6/30/21

RECOMMEND: Jefferson Solutions, Inc.

Danziger & Markhoff, LLP 1133 Westchester Ave. White Plains, NY 10604

The Howard E. Nyhart Co., Inc. 8145 Allison Pointe Blvd. Indianapolis, IN 46250

Jefferson Solutions, Inc. 12 Brittany Oaks Clifton Park, NY 12065

| | Danziger | | Nyhart | | Jefferson (see note 1) | |
|------------------------------|--------------|----------------|--|----------------|------------------------|----------------|
| Fiscal Years Ended | City Portion | School Portion | City Portion | School Portion | City Portion | School Portion |
| | Professional | Professional | Professional | Professional | Professional | Professional |
| | Service Fee | Service Fee | Service Fee | Service Fee | Service Fee | Service Fee |
| | | | | | | |
| June 2018/2019 | \$5,900.00 | \$5,400.00 | \$11,000.00 | \$8,000.00 | | |
| June 2020/2021 | \$5,900.00 | \$5,400.00 | \$11,000.00 | \$8,000.00 | | |
| | | | | | | |
| Performance Bond Cost | | | | | | |
| | | | | | | |
| June 2018/2019 | | | Not yet received from insurance broker | | \$1,000.00/yr. | |
| June 2020/2021 | | | Not yet received from insurance broker | | \$1,000.00/yr. | |

Continued next page

RFP2019-039 GASB75 OPEB Actuarial Valuation & Consulting Services**Note**

1. See alternate pricing as listed below. All fees quoted in proposal will remain valid for 60 days from the date of receipt of the proposal.

| Service | Period Covered | City | School | Total |
|------------------------|--------------------------|-------------|---------------|--------------|
| | | | | |
| Full Valuation | June 30, 2018 & 2019 | \$2,498.00 | \$2,498.00 | \$4,996.00 |
| Roll-Forward Valuation | June 30, 2019 (optional) | \$ 875.00 | \$ 874.00 | \$1,749.00 |
| Full Valuation | June 30, 2020 & 2021 | \$2,498.00 | \$2,498.00 | \$4,996.00 |
| Roll-Forward Valuation | June 30, 2021 (optional) | \$ 875.00 | \$ 874.00 | \$1,749.00 |
| City Council Meeting | Per Meeting | N/A | \$1,500.00 | \$1,500.00 |

COPY

| Bid2019-039 GASB75 OPEB Actuarial Valuation & Consulting Services | | | | | |
|---|--------------------------------------|---------------|--------------|------------|--|
| The following vendors were sent specifications. | | | | | |
| | | | | | |
| | | | | | |
| <u>VENDOR</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>STATE</u> | <u>ZIP</u> | |
| Alliance Benefit Group of IN | 9320 Priority Way W. Drive | Indianapolis | IN | 46240 | |
| Aquarius Capital | 110 Betsy Brown Road | Port Chester | NY | 10573 | |
| Axiom Actuarial Consulting, LLC | 26 Knapton St. | Barrington | RJ | 02806 | |
| Bolton Partners, Inbc. | 36 S. Charles St., Ste., 100 | Baltimore | MD | 21201 | |
| Cherion, Inc. | 1750 Tysons Blvd., Ste. 1100 | McLean | VA | 22102 | |
| Danziger & Markhoff LLP | 123 Main Street | White Plains | NY | 10601 | |
| Deweese Consulting, Inc. | 263 Wright Rd. | Canton | CT | 06019 | |
| Financial Risk Analysts, LLC | 706 Northeast Dr., Ste. 4 | Davidson | NC | 28038 | |
| Foster & Foster | 13420 Parker Commons Blvd., Ste. 104 | Fort Myers | FL | 33912 | |
| Gabriel, Roeder, Smith & Co. Holdings, Inc. | One Towne Sq., Ste. 800 | Southfield | MI | 48076 | |
| Hay Group | 2310 Plaza 5 | Jersey City | NY | 07311 | |
| Hooker & Holcombe, Inc. | 65 LaSalle Rd. | W. Hartford | CT | 06107 | |
| Jefferson Solutions, Inc. | 14 Brittany Oaks | Clifton Park | NY | 12065 | |
| Lewis & Ellis, Inc. | PO Box 851857 | Richardson | TX | 75085 | |
| Lockstone Advisors, LLC | 27W130 Roosevelt Road, Suite 107 | Winfield | IL | 60190 | |
| Milliman, Inc. | 80 Lamberton Rd. | Windsor | CT | 06095 | |
| MSO, Inc. | 450 Veterans Memorial Pkwy., Ste. 7A | E. Providence | RJ | 02914 | |
| Nyhart | 8415 Allison Pointe Blvd., Ste. 300 | Indianapolis | IN | 46250 | |
| Oliver Wyman Actuarial Consulting, Inc. | 1166 Ave. of the Americas | New York | NY | 10036 | |
| Segal Consulting | 116 Huntington Ave. | Boston | MA | 02116 | |
| Towers Watson Delaware, Inc. | 800 N. Glebe Rd. | Arlington | VA | 22203 | |
| United Health Actuarial | 11611 N. Meridian St., Ste. 330 | Carmel | IN | 46032 | |
| USI Consulting Group | 95 Glastonbury Blvd. | Glastonbury | CT | 06033 | |

COPY



Brian M. Silvia
Treasurer

Joseph J. Solomon
Mayor

CITY OF WARWICK
TREASURY DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2018

To: Patricia Peshka, Purchasing Agent
From: Brian Silvia, City Treasurer *BMS*
Date: 6/5/2018
Re: RFP# 2019-039 – GASB 75 Actuarial Valuation Services

The City of Warwick's current GASB-45 Actuarial Valuation Services contract (RFP# 2015-031) is set to expire on June 30, 2018. The Treasury Division went out to bid for the City's next GASB-75 Actuarial Valuation Services contract with three (3) bids being received from perspective vendors. The recommendation is to award the contract to the lowest qualified bidder, Jefferson Solutions, Inc. of Clifton Park, NY.

Please note that the City is recommending award "in part" for the City portion only of the bid submittal. The Warwick School Department's portion of the bid will be awarded at a later date by a separate action of the Warwick School Committee. The costs associated with the City's portion of the recommended award is as follows:

- Bi-annual Full Report for fiscal years ended June 30, 2018 & 2019 \$2,498.00
- Bi-annual Full Report for fiscal years ended June 30, 2020 & 2021 \$2,498.00

A cost summary of the bids submitted has been attached. The recommended bid will cover two separate OPEB Actuarial Valuation Reports – one for fiscal years 2018 & 2019 and the second for fiscal years 2020 & 2021. The City of Warwick has contracted the recommended vendor in the past for this service contract and has always had a positive working relationship with the vendor.

The costs associated with this contract will be funded from the Finance Department, under account code 18-360 Professional Services. This contract will be funded via two fiscal years, fiscal year 2019 at \$2,498 and fiscal year 2021 at \$2,498. The adopted budget for 18-360 (Professional Services) in fiscal year 2019 is \$100,000.

If you have any questions or require any further information regarding this bid recommendation, please let me know.

THE CITY OF WARWICK
SUMMARY OF BIDS FOR GASB75 ACTUARIAL VALUATION

RFP# 2019-039

| | Valuation for fiscal years June 2018/2019 | | Valuation for fiscal years June 2020/2021 | | Contract Total | |
|-------------------------|--|--------|--|--------|-------------------|---------------|
| | City | School | City | School | City | School Total |
| Jefferson Solutions | 2,498 | 2,498 | 2,498 | 2,498 | 4,996 | 4,996 9,992 |
| Nyhart | 11,000 | 8,000 | 11,000 | 8,000 | 22,000 | 16,000 38,000 |
| Danziger & Markhoff LLP | 5,900 | 5,400 | 5,900 | 5,400 | 11,800 | 10,800 22,600 |

COPY

AWARD

SECTION 6-12

Request permission to award PCR-104-18 (Sub A)
to Danziger & Markoff, LLP

Bid2019-039B GASB75 OPEB Actuarial Valuation & Consulting Services

Danziger & Markhoff, LLP
1133 Westchester Ave.
White Plains, NY 10604

LAST ACTION TAKEN

Original award (bid): PCR-104-18 (Sub A) approved June 20, 2018 in the amount of \$4,996.00. Contract period is Fiscal Year Ended 6/30/18 – Fiscal Year Ended 6/30/21.

Contract Award Requested: \$11,800.00
Current Contract Award: Not Applicable/Rescinded

Contract Period: No change in term
Current Contract Period: Fiscal Year Ended 6/30/18 – Fiscal Year Ended 6/30/21



Brian M. Silvia
Treasurer

Joseph J. Solomon
Mayor

CITY OF WARWICK
TREASURY DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2018

To: Patricia Peshka, Purchasing Agent
From: Brian Silvia, City Treasurer *BMS*
Date: 8/22/2018
Re: RFP# 2019-039 **B** GASB 75 Actuarial Valuation Services (6-12)

The Treasury Division went out to bid for the City's next GASB-75 Actuarial Valuation Services contract with three (3) bids being received from perspective vendors. The recommendation is to award the contract to the lowest qualified bidder, Danziger & Markhoff LLP of White Plains, NY.

Please note that the City is recommending award "in part" for the City portion only of the bid submittal. The Warwick School Department's portion of the bid will be awarded at a later date by a separate action of the Warwick School Committee. The costs associated with the City's portion of the recommended award is as follows:

- | | |
|---|-------------|
| • Bi-annual Full Report for fiscal years ended June 30, 2018 & 2019 | \$5,900.00 |
| • Bi-annual Full Report for fiscal years ended June 30, 2020 & 2021 | \$5,900.00 |
| • Total contract award FY2019 – FY2021 (City-portion only) | \$11,800.00 |

A cost summary of the bids submitted has been attached. The recommended bid will cover two separate OPEB Actuarial Valuation Reports – one for fiscal years 2018 & 2019 and the second for fiscal years 2020 & 2021. The City of Warwick has reached out to the new recommended vendor for this contract and was told a Certificate of Good Standing from the State of Rhode Island will be provided in the time allotted.

The costs associated with this contract will be funded from the Finance Department, under account code 18-360 Professional Services. This contract will be funded via two fiscal years, fiscal year 2019 at \$5,900 and fiscal year 2021 at \$5,900. The adopted budget for 18-360 (Professional Services) in fiscal year 2019 is \$100,000.

If you have any questions or require any further information regarding this bid recommendation, please let me know.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-82

NO: _____

APPROVED: _____

MAYOR

DATE: _____

6-20-2018

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 |
|--------------------|--|---|--|---|------|--------------|
| 2017 - 045 | Rescue Service Billing Administrator | <i>Comstar</i> Eight Turcotte Mem. Dr. Rowley, MA 01969 | \$22,500.00 | 7/1/18 - 9/30/18 | 1 | 6 - 12 |
| 2018 - 061 | Security System Monitoring & Maintenance | <i>Electronic Alarms</i> 2525 W. Shore Rd. Warwick, RI 02889 | <i>Police Only</i> \$695.00 | | 2 | 6 - 12 |
| * 2019 - 039 | GASB75 OPEB Actuarial Valuation & Consulting Services | <i>Jefferson Solutions, Inc.</i> 12 Brittany Oaks Clifton Park, NY 12065 | <i>City Portion Only</i> \$4,996.00 | Fiscal Year Ended 6/30/18 - Fiscal Year Ended 6/30/21 | | |
| | | | | | | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|-------------------|------------------------|------|--------------|
| 2019 - 044 | Printing of Various Letterhead, Envelopes & Business Cards | <i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889 | \$10,000.00 | 7/1/18 - 6/30/20 | | |
| 2019 - 062 | OSDBA Maintenance Contract | <i>Tyler Technologies</i> One Tyler Dr. Yarmouth, ME 04096 | \$191,219.74 | 7/1/18 - 6/30/19 | | 56 - 6 |
| | | | | | | |

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

1. Request permission to increase and extend PCR-98-16 (Sub A) by \$22,500.00 and extend from July 1, 2018 through September 30, 2018.
2. Request permission to increase PCR-119-17 from \$6,942.60 to \$7,637.00. Increase Police portion only from \$239.40 to \$934.40.

ACTIONS TAKEN

Bid 2018-064 HVAC Maintenance and
Repair Contract for City-Owned Buildings

PCR-105-18 Amend from
\$40,000.00 to \$20,000.00

Bid 2019-043 Athletic Field Marking Paint

PCR-106-18 Amend from
\$15,000.00 to \$4000.00 and
contract period to 6 months.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

RFP2019-039 GASB75 OPEB Actuarial Valuation & Consulting Services

- 3 bids submitted

City Portion Only

CODE: 18-360 Finance/Professional Services

MANNER OF AWARD: \$4,996.00
Fiscal Year Ended June 30, 2018 – Fiscal Year Ended 6/30/21

RECOMMEND: Jefferson Solutions, Inc.

Danziger & Markhoff, LLP 1133 Westchester Ave. White Plains, NY 10604

The Howard E. Nyhart Co., Inc. 8145 Allison Pointe Blvd. Indianapolis, IN 46250

Jefferson Solutions, Inc. 12 Brittany Oaks Clifton Park, NY 12065

| | Danziger | | Nyhart | | Jefferson (see note 1) | |
|-----------------------|--------------|----------------|--|----------------|------------------------|----------------|
| Fiscal Years Ended | City Portion | School Portion | City Portion | School Portion | City Portion | School Portion |
| | Professional | Professional | Professional | Professional | Professional | Professional |
| | Service Fee | Service Fee | Service Fee | Service Fee | Service Fee | Service Fee |
| | | | | | | |
| June 2018/2019 | \$5,900.00 | \$5,400.00 | \$11,000.00 | \$8,000.00 | | |
| June 2020/2021 | \$5,900.00 | \$5,400.00 | \$11,000.00 | \$8,000.00 | | |
| | | | | | | |
| Performance Bond Cost | | | | | | |
| | | | | | | |
| June 2018/2019 | | | Not yet received from insurance broker | | \$1,000.00/yr. | |
| June 2020/2021 | | | Not yet received from insurance broker | | \$1,000.00/yr. | |

Continued next page

RFP2019-039 GASB75 OPEB Actuarial Valuation & Consulting Services**Note**

1. See alternate pricing as listed below. All fees quoted in proposal will remain valid for 60 days from the date of receipt of the proposal.

| Service | Period Covered | City | School | Total |
|------------------------|--------------------------|------------|------------|------------|
| Full Valuation | June 30, 2018 & 2019 | \$2,498.00 | \$2,498.00 | \$4,996.00 |
| Roll-Forward Valuation | June 30, 2019 (optional) | \$ 875.00 | \$ 874.00 | \$1,749.00 |
| Full Valuation | June 30, 2020 & 2021 | \$2,498.00 | \$2,498.00 | \$4,996.00 |
| Roll-Forward Valuation | June 30, 2021 (optional) | \$ 875.00 | \$ 874.00 | \$1,749.00 |
| City Council Meeting | Per Meeting | N/A | \$1,500.00 | \$1,500.00 |

COPY

| Bid2019-039 GASB75 OPEB Actuarial Valuation & Consulting Services | | | | | |
|---|--------------------------------------|---------------|--------------|------------|--|
| The following vendors were sent specifications. | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <u>VENDOR</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>STATE</u> | <u>ZIP</u> | |
| Alliance Benefit Group of IN | 9320 Priority Way W. Drive | Indianapolis | IN | 46240 | |
| Aquarius Capital | 110 Betsy Brown Road | Port Chester | NY | 10573 | |
| Axiom Actuarial Consulting, LLC | 26 Knapton St. | Barrington | RI | 02806 | |
| Bolton Partners, Inbc. | 36 S. Charles St., Ste. 100 | Baltimore | MD | 21201 | |
| Cherion, Inc. | 1750 Tysons Blvd., Ste. 1100 | McLean | VA | 22102 | |
| Danziger & Markhoff LLP | 123 Main Street | White Plains | NY | 10601 | |
| Deweese Consulting, Inc. | 263 Wright Rd. | Canton | CT | 06019 | |
| Financial Risk Analysts, LLC | 706 Northeast Dr., Ste. 4 | Davidson | NC | 28038 | |
| Foster & Foster | 13420 Parker Commons Blvd., Ste. 104 | Fort Myers | FL | 33912 | |
| Gabriel, Roeder, Smith & Co. Holdings, Inc. | One Towne Sq., Ste. 800 | Southfield | MI | 48076 | |
| Hay Group | 2310 Plaza 5 | Jersey City | NY | 07311 | |
| Hooker & Holcombe, Inc. | 65 LaSalle Rd. | W. Hartford | CT | 06107 | |
| Jefferson Solutions, Inc. | 14 Brittany Oaks | Clifton Park | NY | 12065 | |
| Lewis & Ellis, Inc. | PO Box 851857 | Richardson | TX | 75085 | |
| Lockstone Advisors, LLC | 27W130 Roosevelt Road, Suite 107 | Winfield | IL | 60190 | |
| Milliman, Inc. | 80 Lambertson Rd. | Windsor | CT | 06095 | |
| MSO, Inc. | 450 Veterans Memorial Pkwy., Ste. 7A | E. Providence | RI | 02914 | |
| Nyhart | 8415 Allison Pointe Blvd., Ste. 300 | Indianapolis | IN | 46250 | |
| Oliver Wyman Actuarial Consulting, Inc. | 1166 Ave. of the Americas | New York | NY | 10036 | |
| Segal Consulting | 116 Huntington Ave. | Boston | MA | 02116 | |
| Towers Watson Delaware, Inc. | 800 N. Glebe Rd. | Arlington | VA | 22203 | |
| United Health Actuarial | 11611 N. Meridian St., Ste. 330 | Carmel | IN | 46032 | |
| USI Consulting Group | 95 Glastonbury Blvd. | Glastonbury | CT | 06033 | |

COPY



Brian M. Silvia
Treasurer

Joseph J. Solomon
Mayor

CITY OF WARWICK
TREASURY DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2018

To: Patricia Peshka, Purchasing Agent
From: Brian Silvia, City Treasurer *BMS*
Date: 6/5/2018
Re: RFP# 2019-039 – GASB 75 Actuarial Valuation Services

The City of Warwick's current GASB-45 Actuarial Valuation Services contract (RFP# 2015-031) is set to expire on June 30, 2018. The Treasury Division went out to bid for the City's next GASB-75 Actuarial Valuation Services contract with three (3) bids being received from perspective vendors. The recommendation is to award the contract to the lowest qualified bidder, Jefferson Solutions, Inc. of Clifton Park, NY.

Please note that the City is recommending award "in part" for the City portion only of the bid submittal. The Warwick School Department's portion of the bid will be awarded at a later date by a separate action of the Warwick School Committee. The costs associated with the City's portion of the recommended award is as follows:

- Bi-annual Full Report for fiscal years ended June 30, 2018 & 2019 \$2,498.00
- Bi-annual Full Report for fiscal years ended June 30, 2020 & 2021 \$2,498.00

A cost summary of the bids submitted has been attached. The recommended bid will cover two separate OPEB Actuarial Valuation Reports – one for fiscal years 2018 & 2019 and the second for fiscal years 2020 & 2021. The City of Warwick has contracted the recommended vendor in the past for this service contract and has always had a positive working relationship with the vendor.

The costs associated with this contract will be funded from the Finance Department, under account code 18-360 Professional Services. This contract will be funded via two fiscal years, fiscal year 2019 at \$2,498 and fiscal year 2021 at \$2,498. The adopted budget for 18-360 (Professional Services) in fiscal year 2019 is \$100,000.

If you have any questions or require any further information regarding this bid recommendation, please let me know.

THE CITY OF WARWICK
SUMMARY OF BIDS FOR GASB75 ACTUARIAL VALUATION

RFP# 2019-039

| | Valuation for fiscal years June 2018/2019 | | Valuation for fiscal years June 2020/2021 | | Contract Total | | |
|-------------------------|--|--------|--|--------|-------------------|--------|--------|
| | City | School | City | School | City | School | Total |
| Jefferson Solutions | 2,498 | 2,498 | 2,498 | 2,498 | 4,996 | 4,996 | 9,992 |
| Nyhart | 11,000 | 8,000 | 11,000 | 8,000 | 22,000 | 16,000 | 38,000 |
| Danziger & Markhoff LLP | 5,900 | 5,400 | 5,900 | 5,400 | 11,800 | 10,800 | 22,600 |

COPY

Bid2019-076 Stalker Dual DSL Single-Zone Directional Radar

- 4 bids submitted

| | | |
|--------|---------------------------------|-------------|
| CODES: | 33-356 (2016) Byrne JAG Grant | \$24,146.00 |
| | 30-340 Police/Service Contracts | \$ 1,084.00 |

MANNER OF AWARD: \$25,230.00
1 year from date of award

RECOMMEND: Applied Concepts d/b/a Stalker Radio

MPH Industries, Inc.
316 East Ninth St.
Owensboro, KY 42303

Central Equipment Co.
34 Barstow St.
PO Box 781
Mattapoisett, MA 02739

Applied Concepts, Inc.
dba Stalker Radio
855 E Collins Blvd.
Richardson, TX 75081

MHQ
401 Elm St.
Marlborough, MA 01752

Pricing as Follows

Continued next page

Bid2019-076 Stalker Dual DSL Single-Zone Directional Radar

| <u>Item</u> | <u>Description</u> | <u>MPH</u> | <u>Central Equipment</u> | <u>Applied Concepts</u> | <u>MHQ</u> |
|-------------|--|--------------------|------------------------------|-----------------------------|--------------------|
| | | | | | |
| | | (see note 1) | | (see note 2) | |
| | | | | | |
| 1 | 1 Stalker DSL Single-Zone Directional Ka-Band Radar Units | \$1,869.00 | \$2,110.00 | \$1,867.50 | \$2,722.70 |
| 2 | 2 Mounting Brackets for 2016-2018 Ford Interceptor | Included | Included | \$155.00 | Included |
| 3 | 2 Tuning Forks | Included | Included | Included | Included |
| 4 | Hard Carrying Case | Included | Included | \$80.00 | \$92.15 |
| 5 | 3-Year Warranty | Included | Included | Included | Included |
| | | | | | |
| | Subtotal Per Unit | \$1,869.00 | \$2,110.00 | \$2,102.50 | \$2,814.50 |
| | | | | | |
| | Total for 12 Stalker DSL Radar Units | \$22,428.00 | \$25,320.00 | \$25,230.00 | \$33,778.20 |

NOTES

1. **Alternate bid:** Item #1 MPH BEE III radar.
2. **Option:** 12 Remote Display Interconnect Cables @ \$50.00/ea. for a total of \$600.00. (This item was not required in the bid, so it is not in the total reflected here by the Purchasing Division).

| Bid2019-076 Stalker DSR Single-Zone Directional Ka-Band Radar Units/No Exceptions | | | | | |
|---|--|--------------------------------|-----------------|-------|-------|
| The following vendors were sent specifications. | | | | | |
| | | | | | |
| | | | | | |
| VENDOR | | ADDRESS | CITY | STATE | ZIP |
| Applied Concepts | | 2609 Technology Drive | Plano | TX | 75074 |
| Aramco | | PO Box 29 | Thorofare | NJ | 08086 |
| Crutchfield Corp. | | One Crutchfield Pk. | Charlottesville | VA | 22911 |
| Kustom Signals, Inc. | | 9325 Pflumm Rd. | Lenexa | KS | 66215 |
| MHQ | | 401 Elm St. | Marlborough | MA | 01752 |
| MPH Industries | | 316 E. 9th St. | Owensboro | KY | 42303 |
| New England Radar | | 76 Belle Vale St. | Monroe | CT | 06468 |
| N-Vision Optics | | 220 Reservoir Street, Suite 26 | Needham | MA | 02494 |
| NY Police Supply, Inc. | | 1460 Ridge Rd. East | Rochester | NY | 14621 |
| Ocean State Signal Co. | | 27 Thurber Blvd. | Smithfield | RI | 02917 |
| TMDE Calibration Lab, Inc. | | 839 River Rd./PO Box 8 | Richmond | ME | 04357 |
| Wavetronix, LLC | | 78 E. 1700 S | Provo | UT | 84606 |

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



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

August 14, 2018

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

Re: Bid Award-Moving Radar Units
Bid# 2019-076
Funding Source: 2016 Byrne JAG Pass-Through Grant 33-356, 30-340 Service Contracts

Dear Mrs. Peshka:

The Police Department went out to bid for the purpose of purchasing twelve (12) Radar Units for the Patrol Division. These radar units were specified as "Stalker" Single Zone Directional Radar Units manufactured by Applied Concepts Inc., dba StalkerRadar. The Police Department received four (4) bids for these radar units from the following companies:

| | |
|--|--------------|
| Applied Concepts Inc., dba StalkerRadar, 2609 Technology Drive, Plano TX 75074.... | \$25,830.00* |
| MPH Industries; 316 E 9 th Street, Owensboro KY 42303..... | \$22,428.00 |
| Central Equipment Co.; 34 Barstow St. PO Box 781 Mattapoisett, MA 02739..... | \$25,320.00 |
| MHQ; 401 Elm St. Marlborough, MA 01752..... | \$33,778.20 |

After reviewing the bids the Police Department is recommending that the award be given to **Applied Concepts Inc.** for the following reasons. The Police Department has had experience with Applied Concepts Inc. in both their moving radar and hand-held radar configurations. We currently have several hand held and in-car mounted radars in operation from Applied Concepts Inc. and have been pleased with their performance and reliability. Additionally, Stalker Radars are the industry standard, are widely used by law enforcement agencies in Rhode Island, including the RI DOT and all of our officers have been trained on this model.

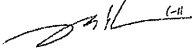
The new units will be a permanently mounted system which will alleviate and reduce the wear and tear on the individual units by negating their removal from the vehicle each day. This was source of irritation and increased service issues for the department. The Traffic Division has selected the Stalker Single Zone Directional Radar unit as the most versatile for the Department's traffic enforcement needs.

MPH Industries did not bid specifically on a Stalker Radar Package as specified, but did submit a proposal for their own proprietary system which the Police Department is not familiar with and therefore their bid was rejected. While Applied Concepts price indicates a higher price than Central Equipment, Applied Concepts included in their price 1 optional item that was not included in the bid specification; an optional cable for \$50 per unit. The actual price that will be paid to Applied Concepts after deduction of the optional equipment will be \$25,230; the lowest qualified bid.

The total expenditure for this purchase should not exceed \$25,230 and will be funded, if approved, by Police Operating Budget Code: 33-356 2016 Byrne JAG Pass-Through Grant (\$24,146). The remaining amount of \$1,084 will come from 30-340 Service Contracts.

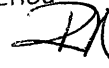
Please feel free to contact me if you should need any further information.

Sincerely,



Bradford E. Connor
Commander
Deputy Chief of Police

No Previous Contract Period





RHODE ISLAND DEPARTMENT OF PUBLIC SAFETY

Public Safety Grant Administration Office

311 Danielson Pike, North Scituate, RI 02857
Telephone: (401) 764-5991 — Fax: (401) 764-5834

Colonel Ann C. Assumpico
Commissioner, Department of Public Safety
Superintendent, Rhode Island State Police

Michael J. Hogan
Administrative Manager
Public Safety Grant Administration Office

**2016 Byrne/Justice Assistance Grant (JAG)
Federal Award Special Conditions**

(Subgrantee Certification)

The Department of Justice, Office of Justice Programs, requires subrecipient agencies (subgrantees) receiving a subaward from the Public Safety Grant Administration Office (PSGAO) to comply with the applicable Special Conditions related to the federal award under which they are receiving funds. .

The authorized official (Chief of Police, Mayor, Town Manager, Director, Treasurer, CFO, etc.) of the subrecipient agency must read, initial the bottom of each page, and sign the last page of the attached Federal Award Special Conditions. Further, these Special Conditions must be maintained in the subrecipient's grant file for future reference purposes and for potential site visits and/or audits of either the Federal or State granting agency.

Please contact your grant program manager with any questions.

| | |
|---|-------------------------|
| Subgrantee Agency/Department Name: | |
| WARWICK POLICE DEPARTMENT | |
| Subgrant Award#: | Subgrant Amount: |
| 2016-DJ-BX-0840 | \$24,146.00 |



RHODE ISLAND DEPARTMENT OF PUBLIC SAFETY
Public Safety Grant Administration Office

311 Danielson Pike, North Scituate, RI 02857
Telephone: (401) 764-5799 — Fax: (401) 764-5834

Colonel Ann C. Assumpico
Commissioner, Department of Public Safety
Superintendent, Rhode Island State Police

Michael J. Hogan
Administrative Manager
Public Safety Grant Administration Office

August 24, 2017

Col. Stephen M. McCartney, Chief of Police
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

Re: FY 2016 Byrne/Justice Assistance Grant (JAG) Award - Technology Upgrades 2016

Dear Col. McCartney:

Enclosed, please find three original sets of your FY-2016 Byrne/JAG grant award that is based on your recently submitted application.

Please sign page 2 of the three award sets and return two complete sets to the Public Safety Grant Administration Office at your earliest convenience. Please sign and return one original set of General Grant Conditions/Assurances (yellow) and keep one set.

EEOP Certification Form: The Office for Civil Rights requires all federal grant recipients to complete an EEOP Certification Form. Please complete this form and return it with your signed grant awards and General Grant Conditions/Assurances.

Should you have any questions regarding any of the enclosed materials, I encourage you to contact Assistant Byrne Administrator Gail Pereira at 764-5796 for assistance.

Sincerely,


Michael Hogan
Administrative Manager

Enclosures

RECEIVED

SEP 05 2017

**CHIEF'S OFFICE
WARWICK POLICE DEPT.**

Statement of Subgrant Award
Subgrant Award #16-134-JAG
2016 Edward Byrne Memorial Justice Assistance Grant

| | |
|---|--|
| Federal Awarding Agency: U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance | Federal Award #: 2016-DJ-BX-0840 Federal Award Date: 8/28/2016 Award Period: 10/1/15 – 9/30/19 Total Federal Award: \$793,549 CFDA#: 16.738 |
|---|--|

| | |
|--|--|
| State Awarding Agency: Rhode Island Public Safety Grant Administration Office State Grantee FEIN#: 05-6000522 State Grantee DUNS#: 832931948 Byrne/JAG CFDA#: 16.738 | Date Approved: August 24, 2017 Date Amended: <input type="checkbox"/> CRC Due by: On File 2017 |
|--|--|

Project Title: Technology Upgrades 2016

Subgrantee Agency FEIN#: 05-6000562
Subgrantee Agency DUNS#: 062307384

Agency Name:
Warwick Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886
 Tel 468-4200, Fax 468-4327

Project Director
Lt. Scott Robillard, Project Director
 Warwick Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886

Authorized Official
 Col. Stephen M. McCartney, Chief of Police

Project Contact:
 Tel 468-4321, Fax 468-4327

Subgrant Period
 Project Type: New
 Total Length: 13 months
 Project Start: 9/1/2017
 Project End: 9/30/2018

Financial Officer
 Lynne Prodger, Fiscal Officer
 3275 Post Road
 Warwick, RI 02886
 Tel 921-9642, Fax

Approved Project Budget

| Category | Federal Amount |
|--------------------------------------|-----------------|
| A. Personnel | |
| B. Fringe Benefits | |
| C. Travel | |
| D. Equipment | |
| E. Supplies | \$24,146 |
| F. Construction | |
| G. Consultants/Contracts | |
| H. Other | |
| Total Federal Subaward Amount | \$24,146 |

Public Safety Grant Administration Office Contact:
Gail Pereira
 Tel: 401-764-5796, Fax: 401-764-5834
 Email: Gail.Pereira@ripsga.gov

Statement of Subgrant Award, pg.2
2016 Byrne/JAG Memorial Grant Program

Subgrant Award #16-134-JAG
Warwick Police Department

SPECIAL CONDITIONS SECTION

This subgrant is hereby awarded by the Public Safety Grant Administration Office (grantee) under Title I of the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C. 5601 Et. Seq., as amended, as part of the Edward Byrne Memorial Justice Assistance Grant (JAG) Program of 2016. The recipient agency (subgrantee) must adhere to all program guidelines enumerated in the above referenced document and to the attached general grant conditions and assurances.

Failure to comply with the following Special Conditions will prevent Public Safety Grant Administration (PSGAO) Office from processing grant reimbursement and may result in grant modification or termination.

1. **Subgrant Award/Special Conditions** - The authorized agency representative must certify acceptance of grant award and special conditions by **signing and dating** three copies of Subgrant Award/Special Conditions pages **IN BLUE INK**. Retain one original set and forward two original sets to the Public Safety Grant Administration Office, 311 Danielson Pike, North Scituate, RI 02857 Attention: Gail Pereira.
2. **General Grant Condition and Assurances (yellow version)** - Initial the four first pages of the PSGAO's General Grant conditions and Assurances and sign and date page five. Return one signed copy along with the signed awards. Retain one copy for your grant file.
3. **Grant Reimbursement** - A current **Financial/ Reimbursement** form (SF-260-R) with backup documentation (i.e. payroll records, copies of pertinent invoices or purchase orders) and a Subgrant Program Progress Report is now required when submitting a request for grant reimbursement. Payments are made on a reimbursement basis only and processed on the 20th of the month.
4. **Quarterly Progress Reports** - Quarterly Program Progress Reports are required using the new Performance Measures Tool (PMT) <https://www.ojpssso.org> and are due twenty (20) days after the end of each quarter. **Grant payments will not be processed if PMT reporting has not been completed or if the requirements of Special Condition #6 Civil Rights Compliance have not been met.**
5. **Inventory** - Subgrantee must establish and maintain a running inventory for all equipment purchased or leased with funds from this, and previous Byrne JAG grants. The inventory log must list date, item, JAG Grant #, model, serial #, cost, date acquired, and vendor.
6. **Civil Rights Compliance** - All subgrantees are required to certify every 3 years that they have received EEO/CR training and have, or will notify, all employees, clients, customers, and program participants that discrimination is prohibited; and detail the procedures for filing a complaint of discrimination. **The SAA requires all subrecipients to complete a Civil Rights Compliance (CRC) Questionnaire that queries Civil Rights policies and procedures including the agency's response to discrimination complaints from employees, clients, customers, and program participants. When required, you must complete the CRC questionnaire as well as the online training, before requesting reimbursement of grant funds. Every 3 years, this signed green form must be submitted to the PSGAO within 3 months from the date of your subgrant award.**

2. Application/Project Amendments -

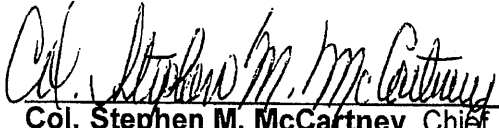
3. Project Description:

The Department will utilize their 2015 JAG funds to replace 14 outdated handheld radar units.

**Subgrant Award #16-134-JAG - Technology
Upgrades 2016**

*I have read and understand the Special
Conditions listed above and hereby agree to
abide by all regulations and requirements
enumerated herein.*


Michael J. Hogan, Administrative Manager
Public Safety Grant Administration Office

 9/6/2017
Col. Stephen M. McCartney, Chief Date
Warwick Police Department

Bid2019-079 Miscellaneous Police Gear & Equipment

- 8 bids submitted

CODE: 30-260 Police/Miscellaneous Police Gear-Uniforms

MANNER OF AWARD: \$14,000.00
October 25, 2018 – October 24, 2019

RECOMMEND: Jurek Brothers, Inc.
Lawmen's Shooters' Supply, Inc.

| | | |
|--------------------------------|-------------------------------|--------------------------|
| Galls, LLC | 1340 Russell Cave Rd. | Lexington, KY 40505 |
| Jurek Brothers, Inc. | 59 School St. | Greenfield, MA 01301 |
| Lawmen's Shooters' Supply Inc. | 7750 9 th St. S.W. | Vero Beach, FL 32968 |
| Arrow Safety Device | 123 Dixon St. | Selbyville, DE 19975 |
| RI Uniform & Supply | 1395 Atwood Ave. | Johnston, RI 02919 |
| Arms Unlimited Inc. | 3515 W. Post Rd. #125 | Las Vegas, NV 89118 |
| Body Armor Outlet | 26 Ermer Rd. | Salem, NH 03079 |
| Atlantic Tactical, Inc. | 763 Corporate Circle | New Cumberland, PA 17070 |

Pricing as Follows

Continued next page

Bid2019-079 Miscellaneous Police Gear Equipment
BID RESULTS

| Item # | Description | Galls | Jurek | Lawmen's | Arrow | RI Uniform | Arms Unlimited | Body Armor | Atlantic Tactical |
|--------|-------------------------------|--|------------------------------------|---|----------|-----------------------|----------------|------------|-------------------|
| 1 | Handgun Duty Holster | No Bid | \$94.00 | No Bid | \$138.86 | \$130.00 | No Bid | \$135.99 | \$106.45 |
| 2 | Handgun Pancake/Belt Holster | No Bid | \$41.00 | No Bid | \$50.71 | \$40.00 | No Bid | \$48.99 | \$44.20 |
| 3 | Handcuff Case | \$20.00 (G70-Galls) | \$20.00 | \$21.45 (Don Hume C303) | \$25.00 | \$35.00 | No Bid | \$23.99 | \$24.95 |
| 4 | Double Magazine Pouch | \$24.00 (G4177-Galls) | \$26.00 | \$16.45 (Don Hume D407H.S.) | \$32.33 | \$33.00 | No Bid | \$30.99 | \$29.85 |
| 5 | Duty Belt (Same Browne Style) | \$50.00 (B59-Galls) | \$48.00 | \$47.30 (Don Hume B101-A-SL) | \$58.93 | \$75.00 | No Bid | \$56.99 | \$56.40 |
| 6 | O.C. Spray Canister Holder | \$20.00 (G4131-Galls) | \$20.00 | \$21.73 (Don Hume C309-F-4) | \$25.00 | \$26.00 | No Bid | \$24.49 | \$25.75 |
| 7 | O.C. Spray (Gel) | \$10.00 (52CFT1010-G) | No Bid | \$9.37 | \$12.86 | \$13.00 | No Bid | \$12.99 | \$13.65 |
| 8 | Handcuffs | \$21.00 (350103 - Smith Wesson) | \$21.95 (STW M/100) | \$18.04 (Smith & Wesson) | \$26.14 | \$26.00 (Peerless) | No Bid | \$21.99 | \$20.90 |
| 9 | CPR Pouch | \$7.00 (474-EMI) | No Bid | \$20.46 (Blackhawk 37CL18BK) | \$6.50 | \$14.00 (Uncle Mike) | No Bid | No Bid | \$12.46 |
| 10 | CPR Glove & Mouthpiece Refill | \$4.00 (475X-EMI) | No Bid | No Bid | \$8.60 | \$7.00 | No Bid | No Bid | \$13.71 |
| 11 | Whistle | \$4.00 (QM4010N) | No Bid | \$4.52 (HWC NPW1)* Min. quantity 5 | \$1.75 | \$4.00 (Hero's Pride) | No Bid | No Bid | \$3.25 |
| 12 | Whistle Chain | \$7.00 (9700700-LAWPRO) | No Bid | \$4.98 (HWC NSC-1)*Min. quantity 5 any combo | \$3.15 | \$2.00 (Hero's Pride) | No Bid | No Bid | \$3.20 |
| 13 | Expandable Baton | \$49.00 (52400-ASP) | \$95.00 (Monadnock #9851 or #9141) | No Bid | \$126.43 | \$99.00 (ASP) | No Bid | \$127.99 | \$108.60 |
| 14 | Expandable Baton Case/Holder | \$20.00 (G550-GALLS) | No Bid | \$19.31 (Don Hume C121) | \$11.61 | \$23.00 | No Bid | \$15.99 | \$15.10 |
| 15 | Flashlight | \$97.00 (74301) | \$99.00 | \$90.71 (Streamlight)* Min. quantity 5 any combo | \$121.96 | \$111.00 | \$86.25 | \$115.99 | \$94.30 |
| 16 | One-Hand Tourniquet | \$28.00 (30-001 BLK-North American Rescue) | No Bid | \$28.08 (E10-NAR30-0001) | \$28.00 | \$31.00 (Eleven10) | No Bid | \$32.99 | \$31.45 |
| 17 | Pistol Tactical Light | \$125.00 (69260 Streamlight) | \$122.00 | \$117.19 (Streamlight)* Min. quantity 5 any combo | \$159.63 | \$146.00 | \$112.75 | \$150.99 | \$116.74 |

| Bid2019-079 Miscellaneous Police Gear & Equipment | | | | | |
|--|--------------------------------|----------------|--------------|------------|--|
| The following vendors were sent specifications | | | | | |
| <u>VENDOR</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>STATE</u> | <u>ZIP</u> | |
| 911 Safety Equipment | 329 E. Main St. | Norristown | PA | 19401 | |
| Adamson Industries | 314 S. Broadway | Lawrence | MA | 01843 | |
| Adamson Industries | 45 Research Dr. | Haverhill | MA | 01832 | |
| Apollo Safety, Inc. | 57 Walnut St. | Fall River | MA | 02720 | |
| Aramco | PO Box 29 | Thorofare | NJ | 08086 | |
| Arrow Safety Device | 123 Dixon St. | Selbyville | DE | 19975 | |
| Atlantic Tactical | 763 Corporate Circle | New Cumberland | PA | 17070 | |
| Barney's Uniform | 922 Cranston Street | Cranston | RI | 02920 | |
| Body Armor Outlet | 26 Erner Rd. | Salem | NH | 03079 | |
| Don Hume Leathergoods | 500 26th St. NW | Miami | OK | 74355 | |
| Edward Deutch, d/b/a Leader Uniforms | 365 Broadway | Providence | RI | 02909 | |
| Galls, Inc. | 1340 Russell Cave Rd. | Lexington | KY | 40505 | |
| Interstate Arms Corp. | 6G Dunham Rd. | Billerica | MA | 01821 | |
| Jurek Bros., Inc. | 59 School St. | Greenfield | MA | 01301 | |
| Lawmen's & Shooter's Supply, Inc. | 7750 9 th St. SW | Vero Beach | FL | 32968 | |
| Lawmen's & Shooters Supply | 7750 9th St. SW | Vero Beach | FL | 32968 | |
| Leonard Safety Equipment | PO Box 14344 | E. Providence | RI | 02914 | |
| Mike & Wayne's, Inc. | 163 Huttleston Ave. | Fairhaven | MA | 02719 | |
| New England Safety Solutions | 45 Dan Rd., Ste. 100 | Canton | MA | 02021 | |
| N-Vision Optics | 220 Reservoir Street, Suite 26 | Needham | MA | 02494 | |
| NY Police Supply, Inc. | 1460 Ridge Rd. East | Rochester | NY | 14621 | |
| Quartermaster, Inc. | 17600 Fabrica Way | Cerritos | CA | 90703 | |
| RI Uniform | 1395 Atwood Ave., Suite 109 | Johnston | RI | 02919 | |
| Safeware, Inc. | 4403 Forbes Blvd. | Lanham | MD | 20706 | |
| Stroud Safety Apparel, LLC | 414 W. 4th St. | Stroud | OK | 74079 | |
| SymbolArts | 6083 S 1550 E | Ogden | UT | 84403 | |

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK

AUG 17 2018

Joseph J. Solomon
Mayor



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

August 17, 2018

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

Re: Bid Recommendation: Various Vendors; Bid # 2019-079" Misc Police Gear and Equipment"

Dear Ms. Peshka:

The Police Department has received and reviewed the bids for Misc Police Gear and Equipment from the following (8) eight companies.

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070
Arrow Safety Device 123 Dixon St. Selbyville, DE 19975
Jurek Brothers, Inc. 59 School St. Greenfield, MA 01301
Arms Unlimited Inc 3515 W. Port Rd. Las Vegas, NV 89118
Lawmen and Shooters Supply Inc. 7750 9th St. S/W. Vero Beach, FL 32968
Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505
RI Uniform Supply Inc. 1395 Atwood Ave. Suite 109 Johnston, RI 02919
Body Armor Outlet 26 Ermer Rd. Salem, NH 03079

Note that the 17 separate items on this bid are essentially the initial equipment issued to new officers graduating from the Police Academy. While items damaged in the course of duty are occasionally replaced, initial issue items are the bulk of the contract. In the interest of efficiency we recommend splitting the contract among **Lawmen and Shooters** and **Jurek Brothers, Inc.**

While typically we do not like to split bids between numerous different vendors we feel this is a necessity as each of the chosen vendors does not supply all of the requested items. Additionally, if an item is not in stock we would have to rely on the other vendor. It should be noted that Atlantic Tactical, which has competitive pricing, was not considered as they were not able to provide timely service. Often time orders would take 6-9 months to be fulfilled.

This spending authorization request will be for no more than **\$14,000.00**,

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Misc Police Gear and Uniforms.

Contract would be valid 10-25-18 thru 10-24-19.

Please contact me at 468-4225 if you have any questions or concerns.

Sincerely,



Bradford Connor
Commander
Deputy Chief of Police

Previous Contract Expires:

10/24/18 *2X*

Bid2019-084 Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands

- 5 bids submitted

CODE: 30-262 Police/Badges

MANNER OF AWARD: \$7,500.00
October 25, 2018 – October 24, 2019

RECOMMENDING: RI Uniforms & Supply

| | | |
|------------------------|-----------------------------|------------------------|
| Galls | 1340 Russell Cave Rd. | Lexington, KY 40505 |
| Lawmen's & Shooters' | 7750 9 th St. SW | Vero Beach, FL 32968 |
| GT Distributors | 2545 Brockton Dr. Ste 100 | Austin, TX 78758 |
| Central Equipment, LLC | 34 Barstow St. | Mattapoisett, MA 02739 |
| RI Uniforms & Supply | 1395 Atwood Ave. Ste. 109 | Johnston, RI 02919 |

| Description | Galls | Lawmen's | GT | Central | RI Uniform |
|-----------------------------------|---------|-------------|---------------------|---------|------------|
| Breast Badge | | | | | |
| Sergeants & Above | \$58.00 | \$50.59 | \$50.00 | \$58.00 | \$55.00 |
| Officers | \$50.00 | \$44.25 | \$42.90 | \$51.00 | \$50.00 |
| Hat Badge | | | | | |
| Sergeants & Above | \$78.00 | \$66.17 | \$67.42 | \$77.00 | \$60.00 |
| Officers | \$68.00 | \$58.10 | \$58.39 | \$67.00 | \$58.00 |
| Collar Insignia | | | | | |
| Officer ID Number | \$21.00 | \$21.35/pr. | \$26.06 4 digits | No bid | \$9.00 |
| WPD | \$10.00 | \$11.18/pr. | \$17.81 | No bid | \$9.00 |
| Name Plates | | | | | |
| Sergeants & Above | \$14.00 | \$13.04 | No Bid | No bid | \$15.00 |
| Breast Badge Mourning Band | \$1.25 | \$8.50 | \$3.94 | No bid | \$2.00 |

| Bid2019-084 Police Breast-Hat Badges, Insignias & Mourning Bands | | | | | |
|---|---------------------------------|---------------|--------------|------------|--|
| The following vendors were sent specifications | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| <u>VENDOR</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>STATE</u> | <u>ZIP</u> | |
| Andrea's Police Supply, Inc. | 20 Bellows Rd. | Raynham | MA | 02767 | |
| Aramco | PO Box 29 | Thorofare | NJ | 08086 | |
| Central Equipment LLC | PO Box 781 34 Barstow Street | Mattapoisett | MA | 02739 | |
| Chronomatic, Inc. | 1503 S. County Tr. | E. Greenwich | RI | 02818 | |
| Edward Deutch Aka Leaders Uniforms | 365 Broadway | Providence | RI | 02909 | |
| Emblem Enterprises, Inc. | PO Box 10033 | Van Nuys | CA | 91410 | |
| Galls LLC | 1340 Russell Cave Rd. | Lexington | KY | 40505 | |
| Hook-Fast Specialties, Inc. | 63 Seymour St. | Providence | RI | 02905 | |
| Lawmen's & Shooters' Supply | 7750 9 th St. SW | Vero Beach | FL | 32968 | |
| Metis, Inc. | 1822 Coventry Lane | Oklahoma City | OK | 73120 | |
| Mike and Wayne's, Inc. | 163 Huttleston Ave. | Fairhaven | MA | 02719 | |
| MTM Recognition | 3405 SE 29 th St. | Oklahoma City | OK | 73115 | |
| National Emblem & Badge Co. Div of OGS Technologies | 1855 Peck Lane | Cheshire | CT | 06410 | |
| NY Supply, Inc. | 1460 Ridge Rd. East | Rochester | NY | 14621 | |
| Platinum Recognition, LLC | 862 Charles St. | N. Providence | RI | 02904 | |
| Professional Uniform Image d/b/a Berry Uniform Co. | 105 Blackstone Ave. | Pawtucket | RI | 02860 | |
| Red the Uniform Tailor | 475 Oberlin Avenue S | Lakewood | NJ | 08701 | |
| RI Uniform | 1395 Atwood Ave., Suite 109 | Johnston | RI | 02919 | |
| Standard Law Enforcement Supply Co. | 4920 East 345 th St. | Willoughby | OH | 44094 | |
| SymbolArts | 6083 S 1550 E. | Ogden | UT | 84405 | |

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK

AUG 17 2018

Joseph J. Solomon
Mayor



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

August 16, 2018

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

RE: Bid 2019-084 Police Breast/Hat Badges & Insignias
Funding Source: 30-262

Dear Ms. Peshka:

The Warwick Police Department has received and reviewed the five (5) bids from the vendors below for Bid 2019-084, "Police Breast/Hat Badges & Insignias".


1. Lawmen's and Shooter's Supply, Inc. 7750 9th Street SW Vero Beach FL 32968
2. RI Uniform & Supply Inc. 1395 Atwood Ave. Suite 109 Johnston, RI 02919
3. Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505
4. Central Equipment Ltd. 34 Barstow St. Mattapoisett, MA 02793
5. GT Distributors 2545 Brockton Drive, Suite 100 Austin, TX 78758

Based on a review of the pricing reflected in the bid responses, the Police Department is recommending awarding this bid to RI Uniform of Johnston, RI. We have done business with RI Uniform in the past and are very satisfied with their level of customer service and delivery. RI Uniform was the lowest bidder on 4 of the 8 items bid. Doing a cost analysis on the number of different items and anticipated purchases per item, we believe it would be best to limit this bid to 1 vendor rather than split the bid between numerous vendors; some of which are situated throughout the country and we do not know the turnaround time between order and delivery.

Funding for this expense, if approved, will come from the Police Department Operating Budget, Budget Code #30-262, Badges, for a total not to exceed \$7,500.00

The contract will run from 10-25-18 thru 10-24-19.

Sincerely,


Bradford Connor
Commander
Deputy Chief of Police

Previous Contract Expires:

10/24/18

RX

Bid2019-085 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 4 bids submitted

| | | |
|--------|-----------------------------------|-------------|
| CODES: | 30-330 Police/Auto Vehicle Maint. | \$ 7,500.00 |
| | 35-220 Fire/Gasoline | \$ 1,000.00 |
| | 65-212 Automotive/Motor Oil | \$42,000.00 |

MANNER OF AWARD: \$50,500.00
October 26, 2018 – October 25, 2019

RECOMMEND: See below*

*

| | | |
|----------------------|-----------------|-----------------------------|
| <u>Police</u> | Safety Kleen | Items 4 and 10 |
| <u>Fire</u> | Dennis K. Burke | Item 17 |
| <u>DPW</u> | Dennis K. Burke | Items 4-6, 8-10, 12 and 17 |
| | Industrial Oil | Items 7 and 15 |
| | Safety Kleen | Items 1-3, 11, 13-16 and 18 |

| | | |
|-----------------------------|------------------------------------|----------------------|
| Safety-Kleen Systems, Inc. | 2600 N. Central Expressway Ste 400 | Richardson, TX 75080 |
| Dennis K. Burke, Inc. | 555 Constitution Dr. | Taunton, MA 02780 |
| Industrial Oil & Supply Co. | PO Box 1085/308 E. School St. | Woonsocket, RI 02895 |
| Raps Auto Supply | 3366 W. Shore Rd. | Warwick, RI 02886 |

Pricing as Follows

Continued next page

| Item # | Description | Safety-Kleen | Dennis K. Burke | Industrial Oil | Raps Auto |
|--------|--------------------------------|---------------------------|-----------------|----------------|-----------|
| 1 | Delo 400 LE (or equal) | | | | |
| | Brand | 15W40 Performance Plus | Fleetline | Pinnacle | Shell |
| | Price 55 Gallon Drum Delivered | \$375.00 | \$387.00 | \$465.00 | \$645.39 |
| 2 | Shell Rotella T30 | | | | |
| | Brand | 10W30 Performance Plus | Fleetline | Pinnacle | Shell |
| | Price 55 Gallon Drum Delivered | \$375.00 | \$427.00 | \$445.00 | \$663.72 |
| 3 | Shell Rotella T40 | | | | |
| | Brand | 15W40 Performance Plus | Fleetline | Pinnacle | Shell |
| | Price 55 Gallon Drum Delivered | \$375.00 | \$447.00 | \$445.00 | \$663.72 |
| 4 | Formula Shell 5W20 | | | | |
| | Brand | 5W20 Performance Plus | Fleetline | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | \$340.00 | \$307.00 | \$495.00 | \$356.83 |
| | Bulk Delivery Price/Gallon | \$4.65 | \$4.97 | \$7.75 | No bid |
| 5 | Formula Shell 5W30 | | | | |
| | Brand | 5W30 Performance Plus | Fleetline | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | \$340.00 | \$307.00 | \$495.00 | \$356.83 |
| | Bulk Delivery Price/Gallon | \$4.65 | \$4.97 | \$7.75 | No bid |
| | continued next page | | | | |

| <u>Item #</u> | <u>Description</u> | <u>Safety-Kleen</u> | <u>Dennis K. Burke</u> | <u>Industrial Oil</u> | <u>Raps Auto</u> |
|---------------|--|---------------------|------------------------|-----------------------|------------------|
| 6 | Formula Shell 10W30 | | | | |
| | Brand | 10W30 | Fleetline | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | \$375.00 | \$307.00 | \$475.00 | \$356.83 |
| | Bulk Delivery Price/Gallon | \$5.45 | \$4.97 | \$7.50 | No bid |
| 7 | Hydraulic ISO 46 | | | | |
| | Brand | AW46 | Fleetline | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | \$310.00 | \$317.00 | \$299.99 | \$362.36 |
| 8 | Hydraulic ISO 100 | | | | |
| | Brand | No bid | Fleetline | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | No bid | \$387.00 | \$410.00 | \$431.00 |
| 9 | Chevron 1000 THF Hydraulic Fluid | | | | |
| | Brand | UTF | Fleetline | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | \$395.00 | \$347.00 | \$399.00 | \$444.35 |
| | Bulk Delivery Price/Gallon/200 Gallons (Police Garage) | \$8.28 | \$5.55 | No bid | No bid |
| 10 | Synthetic Transmission Fluid | | | | |
| | Brand | Multi-Vehicle ATF | BP Autran | No bid | Gulf |
| | Price 55 Gallon Drum Delivered | \$555.00 | \$1,629.00 | No bid | \$614.41 |
| | continued next page | | | | |

| Item # | Description | Safety-Kleen | Dennis K. Burke | Industrial Oil | Raps Auto |
|--------|---|--|--|-----------------|-----------|
| 11 | Transmission Dextron III | | | | |
| | Brand | Auto Transmission Fluid Performance Plus | Fleetline | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | \$350.00 | \$367.00 | \$410.00 | \$393.05 |
| 12 | Mercon LV -Transmission Fluid | | | | |
| | Brand | No bid | Maxxium Performance Full Syn Dexron VI ATF | Pinnacle | Gulf |
| | Price 55 Gallon Drum Delivered | No bid | \$577.40 | \$585.00 | \$739.08 |
| 13 | Gear Oil – 120 lb Nat'l 80W90 GL-5 | \$47.00 | Fleetline \$195.00 | Irving \$185.00 | \$187.20 |
| 14 | Chassis Grease – Industrial LI-PLEX HD#2 | \$88.00 | Citgo Overdrive \$347.00 | \$245.00 | \$321.60 |
| 15 | Synthetic Gear Lube – 5 gal pail Nat'l 75W90 | \$115.00 | Citgear Syn 75W-90 \$135.00 | \$115.00 | \$161.00 |
| 16 | Synthetic Gear Lube – 5 gal pail Nat'l 75W140 | \$88.00 | Citgear Syn 75W-140 \$185.00 | No bid | No bid |
| 17 | Diesel Exhaust Fluid (Def) | | | | |
| | Brand | No bid | Fleetline | Irving | Oilzum |
| | Price 2.5 Gallon Containers Delivered | No bid | \$15.49/cs of 2 x 2.5 gallon containers | \$9.99 | \$8.33 |
| | Brand | No bid | Fleetline | Irving | No Bid |
| | Bulk Delivery Price/Gallon | No bid | \$1.47 | \$1.99 | No Bid |
| | continued next page | | | | |

| <u>Item #</u> | <u>Description</u> | <u>Safety-Kleen</u> | <u>Dennis K. Burke</u> | <u>Industrial Oil</u> | <u>Raps Auto</u> |
|---------------|--------------------------------|--------------------------|------------------------|-----------------------|------------------|
| 18 | AW-68 Hydraulic Oil | | | | |
| | | | | | |
| | Brand | AW68 Performance Plus | Fleetline | Pinnacle | Gulf |
| | | | | | |
| | Price 55 Gallon Drum Delivered | \$317.00 | \$317.00 | \$360.00 | No bid |
| | Bulk Delivery Price/Gallon | \$5.76 | \$4.99 | \$5.99 | \$363.73 |

| | | | | | | | | |
|--|--|--|--|--|--------------------------------|---------------|-------|-------|
| Bid2019-085 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube | | | | | | | | |
| | | | | | | | | |
| The following vendors were sent specifications. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| VENDOR | | | | | ADDRESS | CITY | STATE | ZIP |
| | | | | | | | | |
| Action Auto Parts | | | | | 795 N. Main St. | Providence | RI | 02904 |
| Advance Auto Parts | | | | | Warwick Ave. | Warwick | RI | 02888 |
| Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts | | | | | 5008 Airport Rd. | Roanoke | VA | 24012 |
| All Products Automotive, Inc. | | | | | 4701 W. Cortland Ave. | Chicago | IL | 60639 |
| Altrui Brothers | | | | | 1100 Warren Ave. | E. Providence | RI | 02914 |
| Anderson Automotive, Inc. | | | | | 321 S. Main St., Ste. 301 | Providence | RI | 02903 |
| Auto Zone, Inc. | | | | | 2720 Post Rd. | Warwick | RI | 02886 |
| Ballard Mack | | | | | 280 Scituate Ave. | Johnston | RI | 02919 |
| Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants | | | | | 42 Rumsey Rd. | E. Hartford | CT | 06108 |
| Brunson, Inc. | | | | | 1094 Bald Hill Rd. | Warwick | RI | 02886 |
| BWP Distributors, Inc. d/b/a Carquest Auto Parts | | | | | 215 Business Park Dr. | Armonk | NY | 10504 |
| C & C Hydraulics & Lubrication | | | | | 116 Wolcott Rd. | Terryville | CT | 06786 |
| CK Distribution | | | | | Six Crestmont Dr. | Carolina | RI | 02812 |
| Coastal International, LLC | | | | | 17 O'Keefe Lane | Warwick | RI | 02888 |
| Dennis K Burke, Inc. | | | | | 284 Eastern Ave. | Chelsea | MA | 02150 |
| Dyar Sales & Machinery Co. | | | | | 75 Concord St. | N. Reading | MA | 01864 |
| East Coast Terminal, Inc. | | | | | 267 Allen Street. | Springfield | MA | 01108 |
| Elliott Auto Supply Co., Inc. | | | | | 1380 Corporate Ctr. Curve #200 | Eagan | MN | 55121 |
| Fisher Auto Products | | | | | 2117 W. Shore Rd. | Warwick | RI | 02889 |
| Fleetpride, Inc. | | | | | 1 Wholesale Way | Cranston | RI | 02920 |
| Fleetserve Petroleum Products | | | | | 282 Dedham St. | Norfolk | MA | 02056 |
| Flood Ford Lincoln Mercury | | | | | 21 Woodruff Ave. | Narragansett | RI | 02882 |
| Flood Ford of EG | | | | | 2545 So. County Trail | E. Greenwich | RI | 02818 |

| | | | | |
|--|--------------------------------------|----------------|----|-------|
| Industrial Oil & Supply Co., Inc. | PO Box 1085 | Woonsocket | RI | 02895 |
| Interstate Battery | 1607 Serenade Lane | Richardson | TX | 75081 |
| Interstate Truck Center | 45 Brainard Rd. | Hartford | CT | 06114 |
| Jack Young Co. | 354 Cambridge St. | Allston | MA | 02134 |
| Jasper Engines & Transmissions | 153 Northborough Bulding 200 Suite 1 | Southborough | MA | 01772 |
| Kinetic General | 11 Morrow St. | Mansfield | MA | 02048 |
| KSI Trading Corp. | 100A Wade Ave. | S. Plainfield | NJ | 07080 |
| L & L Quality Products | 3569 Vicki Lane | Douglasville | GA | 30135 |
| Lawson Products | 8770 W. Bryn Mawr, Ste. 900 | Chicago | IL | 60631 |
| McLaughlin Automotive | 140 Narragansett Ave. | Providence | RI | 02907 |
| New England Detroit Diesel-Allison, Inc. | One Southern Industrial Dr. | Cranston | RI | 02921 |
| Palmer Spring | One Althea St. | Providence | RI | 02907 |
| Pascale Service Corp. | 51 Delta Dr. | Pawtucket | RI | 02860 |
| Pipe Dreams, LLC | 1050 Tollgate Rd., Ste. D | Warwick | RI | 02886 |
| Raps Auto Parts Supply, Inc. | 1925 Pawtucket Ave. | E. Providence | RI | 02914 |
| Riparts Warehouse, Inc | PO Box 1090 | Branford | CT | 06405 |
| RKCC, Inc. | 35 Glen Rd. | Cranston | RI | 02920 |
| Royco Distributors, Inc. | 211 Colony Rd. | Gardner | MA | 01440 |
| Safety-Kleen Systems, Inc. | 2600 N. Central Expressway, Ste. 400 | Richardson | TX | 75080 |
| Stewart Distributing Co. | 340 Waterman Ave. | Esmond | RI | 02917 |
| Tasca Ford | 1300 Pontiac Ave. | Cranston | RI | 02920 |
| The Maintenance Connection | 31 Washington Ave. | Scarborough | ME | |
| Tifco International | PO Box 402077 | Houston | TX | 77240 |
| Total Energy d/b/a Ocean State Oil | 123 Ocean State Dr. | N. Kingstown | RI | 02852 |
| Tri-Power Sales & Service | 64 Minnesota Ave. | Warwick | RI | 02889 |
| Uni-Select USA, Inc. | 115 W. Washington St., Ste. 700S | Indianapolis | IN | 46204 |
| Vehicle Maintenance Program, Inc. | 3595 N. Dixie Hwy. Bay #7 | Boca Raton | FL | 33431 |
| W.H. Rose | Nine Route 66 East | Columbia | CT | 06237 |
| Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc. | PO Box 5910 | Providence | RI | 02903 |
| Warehouse Distributors of NE | 66 Leavitt St. | Seekonk | MA | 02771 |
| Watertown Ford Commercial Truck Center | 625 Pleasant St. | Watertown | MA | 02472 |
| West Springfield Auto Parts, Inc. | 945 Main St. | W. Springfield | MA | 01089 |

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK

AUG 17 2018

Joseph J. Solomon
Mayor



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

August 16, 2018

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

RE: BID #2019-085 Motor Oil-Transmission-Hydraulic Fluids
Funding Source: 30-330

Dear Ms. Peshka:

The department has reviewed the four (4) bids received for Bid# 2019-085, "Motor/Hydraulic Oils & Transmission Fluids" from the following companies:

Safety-Kleen Systems, 2600 N. Central Expressway Richardson, TX 75080
Raps Auto Parts Supply 3666 West Shore Rd. Warwick, RI 02886
Dennis K. Burke, 555 Constitution Dr. Taunton, MA 02780
Industrial Oil and Supply Co. 308 East School St. Woonsocket, RI 02895

Based on this review, the Police Department is recommending that both Item 4, Motor Oil (Performance Plus 5W20) and Item 10 (Performance Plus Synthetic Transmission Fluid), be awarded to **Safety Kleen Systems, Inc.**

The total amount for this expenditure is **\$7,500.00**. This contract would be for 1 year; 10-26-2018 thru 10-25-2019.

This expenditure will come from the Police Department's operating budget code, 30-330, "Auto and Vehicle Maintenance."

Sincerely,

A handwritten signature in black ink, appearing to read "Bradford Connor".

Bradford Connor
Commander
Deputy Chief of Police

Previous Contract Expires:

10/25/2018 *RC*



Marcel E. Fontenault, Jr.
Acting Chief of Department



(401) 468-4044
Fax: (401) 468-4001

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

August 17, 2018

Mrs. Patricia Peshka
Purchasing Agent
City Of Warwick

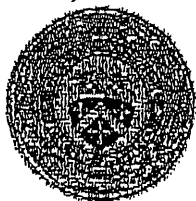
Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed *Bid 2019-085, Motor Oil*. The Fire Department is recommending the bid be awarded to *Dennis K. Burke, Inc. of Taunton, MA* for Diesel Exhaust Fluid; item # 17 in the bid packet. Of the four bids received Dennis K. Burke was the lowest qualified bidder for this item.

The current bid #2018-105 expires on October 25, 2018. This award will be for a period of one year from October 26, 2018 to October 25, 2019. The total award will be for the sum of \$1,000.00. The funds will come from budget code 35-220.

Sincerely,

Marcel Fontenault Jr
Acting Chief of Department



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 *MS*
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *Mat Solitro* *(circled)*

Date: August 17, 2018

Subj: Bid2019-085 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

We have reviewed the four bids received and recommend award to the vendors as follows:

Items 4, 5, 6, 8, 9, 10, 12 & 17 – Dennis K. Burke, Inc.

Items 7 & 15 – Industrial Oil & Supply

Item 1-3, 11, 13-16, 18 – Safety Kleen (Please note: This vendor submitted a lower bid for item 10, however, the bid product does not meet the specifications for the Allison engines and has been verified with the vendor)

The recommended overall cap is \$42,000.00. This recommendation is for the Public Works Department portion only. The current new contract period will be October 26, 2018 to October 25, 2019.

Previous Contract Expires:

10/25/2018 *RX*

CODE: 27-340 Municipal Court/Service Contract

SECTION 56-6

Bid2019-114 Municipal City Annual Software Maintenance

Curia Systems, Inc.
PO Box 2031
E. Greenwich, RI 02818

Contract Award: \$5,938.00

Contract Period: September 1, 2018 – August 31, 2019



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2006
FAX (401) 738-6639
T.D.D. 739-9150

JOSEPH J. SOLOMON
MAYOR

LYN PAGLIARINI
CITY CLERK

To: Patricia Peshka – Purchasing Agent
From: Lyn Pagliarini – City Clerk *[Signature]*
Date: August 21, 2018
RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances, since Curia Systems is a sole source vendor for this service.

The amount of \$5,938.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software package installed for Municipal Court. The funds are budgeted in account code 27-340. The current contract expires on 8/31/18. The new contract period will be from 9/1/18 to 8/31/19.

If you have any questions, I can be reached at ext. 9561.

Wednesday, August 22, 2018

Daxa Arora
Curia Systems, Inc
PO BOX 2031
East Greenwich, RI, 02818

Re: Sole Source

To whom it may concern:

This letter is to inform you formally that Curia Systems, Inc. is the only provided for Maintenance and Support for the product called Judicial Case Management. This product is created, maintained and wholly owned by Curia Systems.

JCMS is currently in used at 22 of the Municipal Courts in the State of Rhode Island. The Maintenance and Support dues provide customer support, RITT compliance and new enhancements. For more details on the value delivered, we would be happy to provide upon request.

Should you have any additional questions regarding the product, please don't hesitate to call us!

Regards,

Daxa Arora

Vendor 52043

Curia Systems, Inc.

PO BOX 2031

EAST GREENWICH, RI 02818 US

401-200-2299

support@curiasystems.com

www.curiasystems.com

Invoice



BILL TO

Warwick Municipal Court

3275 Post Road

Warwick, RI 02886

SHIP TO

Warwick Municipal Court

3275 Post Road

Warwick, RI 02886

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 12192 | 08/11/2018 | \$5,938.00 | 09/10/2018 | Net 30 | |

ACTIVITY

Maintenance & Support

JCMS Maintenance, Support and Upgrades for 1 (one) Year

Maintenance & Support:Remote Desktop Support

Remote Desktop Support using TeamViewer

Support from September 2018 through August 2019

| QTY | RATE | AMOUNT |
|-----|----------|----------|
| 1 | 5,643.00 | 5,643.00 |
| 1 | 295.00 | 295.00 |

BALANCE DUE

\$5,938.00

CODE: 364-0400 Police/Federal Asset Forfeiture

SECTION 56-6

Bid2019-115 Police Undercover Operations

Various Vendors

Contract Award: \$20,000.00

Contract Period: November 1, 2018 – October 31, 2019

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK



080818

Joseph J Solomon
Mayor

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

June 12, 2018

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

RE: Purchase Authorization- Police Undercover Operations
56-6 Exception to Notice requirement
Funding Source: Federal Asset Forfeiture 364-0400

Dear Mrs. Peshka;


The 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.

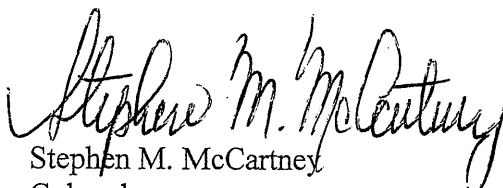
If approved, funding for this expenses will be funded through the federal asset forfeiture code, 364-0400 and would not exceed \$20,000. Vouchers would be prepared each quarter in the amount of \$5000.

The current contract expires 10-31-2018. We are asking for a 1 year contract to run from 11-01-18 thru 10-31-19.

If there are any questions or concerns, please call me at 468-4225.

Sincerely,


Bradford Connor
Major
Administrative Bureau Commander


Stephen M. McCartney
Colonel
Chief of Police

CODE: 65-314 Automotive/Equipment Repair

SECTION 56-6

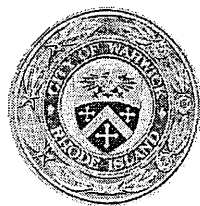
Bid2019-117 Replace Harness H126

Terex USA, LLC
22 Whittier St.
Newton, NH 03858

Contract Award: \$21,651.44

Contract Period: One-time purchase

081718



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 (signature)

Date: August 17, 2018

Subj: Terex USA, LLC

This department requires having the hammers on the rotor removed and replaced on the horizontal grinder (H126) as it is long overdue. With the leaf season around the corner, this machine needs attention to ensure that it functions properly. This department collects yard waste at the compost facility daily, as well as excessive amounts of yard waste weekly during the fall season. This machine cannot be out of service for an extended period of time and this company is the only vendor that can facilitate the repairs as they are the original manufacturer of this machinery.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Terex Environmental Equipment in the amount of \$21,651.44 for repairs to the machine.



Terex USA, LLC
22 Whittier Street
Newton, New Hampshire 03858

Parts & Customer Service (888) 224-4847

Office: (603) 382-0556 Fax: (603) 382-0557

Call: 311590

Priority: Normal

Service Estimate

Page: 2 of 4

Date: 7/12/2018

| Part Number | Description | Quantity | Material | Labor | Accessories |
|-------------|-------------|----------|----------|-------|-------------|
|-------------|-------------|----------|----------|-------|-------------|

| Seq. No. | Part Description | Quantity | | Unit Price Billing Price | Est. Ext. Price |
|----------|------------------------------------|----------|----|-----------------------------|-----------------|
| 10 | 30410315 HAMMER 5 BOLT TALL | 24.00 | EA | 617.11 617.11 | 14,810.64 |
| 20 | 50010765 SHCS, 1.1/4-7 X 3.1/2" | 120.00 | EA | 7.89 7.89 | 948.80 |
| 30 | Hotel stay Hotel stay | 4.00 | EA | 129.00 129.00 | 516.00 |
| 40 | Perdiem Perdiem | 4.00 | EA | 2.00 2.00 | 8.00 |

Estimate Totals

| | |
|---------------|------------------|
| Labor: | 5,370.00 |
| Materials: | 16,281.44 |
| Total: | 21,651.44 |

Shipment discrepancies must be reported to Terex within 10 days of receipt of goods. All returns, including items for warranty consideration, must have a RMA number to be accepted. Contact Customer Service at 1-888-224-4647 for more information. Returns subject to restocking fee.

Freight quoted as estimate only and subject to change upon invoicing. Pricing does not include Duties, Taxes, Customs Clearing, Import Fees, or any other destination specific charges/fees. Warranties are subject to policies of OEM furnished parts to CBI. RMA number must be assigned prior to return of any parts, and may be subject to restocking fee.

SCTicket:001:00



Terex USA, LLC
22 Whittier Street
Newton, New Hampshire 03855

Parts & Customer Service (888) 224-4647

Office: (603) 382-0556 Fax: (603) 382-0557

Call: 311590

Priority: Normal

Service Estimate

Page: 3 of 4

Date: 7/12/2018

Part Number/Description Revision Quantity Material Labor Salesperson

Rev. 15 May 2018 1 (USA/Canada (non-Quebec))

TEREX USA, LLC d/b/a TEREX ENVIRONMENTAL EQUIPMENT ("Seller")
TERMS & CONDITIONS OF SALE

1. **Terms and Conditions.** These Terms and Conditions of Sale cancel and supersede any and all terms of sale pertaining to Parts and Equipment (and any supplements thereto) previously issued by Seller to Buyer and are subject to change without advance notice. The prices, charges, discounts, terms of sale and other provisions referred to or contained herein shall apply to Products (Parts and Equipment) sold and shipped to Buyer on and after May 15, 2018, and shall remain in effect unless and until superseded in writing by Seller. Acceptance of an order for Equipment and/or Parts by Seller shall be deemed to constitute a binding agreement between the parties pursuant to the terms and conditions contained herein and Buyer agrees that the order may not thereafter be cancelled, countermanded or otherwise changed without the prior written consent of Seller. This agreement supersedes any prior agreements, representations, or other communications between the parties relating to the subject matter set forth herein. No other terms and conditions shall apply including the terms of any purchase order submitted to Seller by Buyer, whether or not such terms are inconsistent or conflict with or are in addition to the terms and conditions set forth herein. Seller's acceptance of Buyer's purchase order is conditional upon Buyer's acceptance of all the terms and conditions contained in this agreement. Any communication construed as an offer by Seller and acceptance thereof is expressly limited to the terms and conditions set forth herein. The Products are intended for industrial/commercial use by professional contractors and their trained employees and are not intended for use by consumers.

2. **Terms of Payments.** Payment for Parts and Equipment purchased by Buyer shall be made in accordance with any of the following terms, provided they have been previously arranged with and expressly approved by Seller in writing: (1) cash in advance; (2) confirmed, irrevocable letter of credit established in such amount and form and at such time and at such bank as shall be approved by Seller in respect of each order; (3) credit account purchases for which payment will be due and payable on net thirty (30) day terms, plus service and other charges applicable to past due amounts in accordance with Seller's written notices; or (4) other payment arrangements expressly approved by Seller in writing prior to or at the time the order is placed. If any Buyer credit account purchase is not paid in accordance with Seller's credit payment terms, in addition to any other remedies allowed in equity or by law, Seller may refuse to make further shipments without advance payment by Buyer. Nothing contained herein shall be construed as requiring Seller to sell any Parts or Equipment to Buyer on credit terms at any time, or prohibiting Seller from making any and all credit decisions which, in its sole discretion, deems appropriate for Seller. Seller shall charge interest on all amounts not paid when due and Buyer agrees to pay such interest calculated on a daily basis, from the date that payment was due until the Seller receives payment in full, at the rate of 1.6% per month or the maximum rate permitted by applicable law. Unless otherwise agreed in writing between Seller and Buyer, Seller may, in its sole discretion, increase or decrease the price of any Parts or Equipment, as Seller deems reasonably necessary, at any time prior to shipment and invoice Buyer for the same. The purchase price of Parts and Equipment in effect at the time an order is placed may not be the same price in effect at the time of shipment. Buyer shall be invoiced for, and agree to pay, the price in effect at the time of shipment.

3. **Taxes and Duties.** Unless otherwise specified, prices quoted do not include taxes or duties of any kind or nature. Buyer agrees that it will be responsible for filing all tax returns and paying applicable tax, duty, export preparation charge and export documentation charges resulting from the purchase of any Products. In addition, in the event any other similar tax is determined to apply to Buyer's purchase of any Products from Seller, Buyer agrees to indemnify and hold Seller harmless from and against any and all such other similar taxes, duties and fees. All prices quoted are U.S. DOLLARS unless otherwise specified. The amount of any present or future taxes applicable to the sale, transfer, lease or use of any Products shall be paid by Buyer; or in lieu thereof, Buyer shall provide Seller with a tax exemption certificate satisfactory to the applicable taxing authority proving that no such tax is due and payable upon such sale, transfer, lease or use.

4. **Fitted, Transportation and Delivery.** Unless otherwise stated in writing, all prices and delivery are FCA, Seller's Premises (Incoterms 2010). Title and all risk of loss or damage to Products shall pass to Buyer upon delivery, as per Incoterms 2010. Any claims for loss, damage or delay in transit must be entered and processed by the Buyer directly with the carrier, who is hereby declared to be the agent of the Buyer. Seller shall not be liable for any delay in performance of this sales order agreement or delivery of the Products, or for any damages suffered by Buyer by reason of delay, when the delay is caused, directly or indirectly, by fire, flood, accident, riot, acts of God, war, governmental interference, strikes, embargoes, labor difficulties, shortage of labor, fuel, power, materials or supplies, transportation, or any other causes beyond Seller's control. In the event delay is caused by Buyer's failure to furnish necessary information with respect to data and details for Buyer's specifications, Seller may extend the date of shipment for a reasonable time, but in no event longer than five (5) days. In the event delay in shipment is caused by Buyer or at Buyer's request, and the Products are not shipped within five (5) days from the first date they are ready to be shipped, Seller may, in its sole discretion, sell such Products to another buyer without any liability or responsibility to Buyer whatsoever. All payments shall be made in accordance with the terms of the applicable invoice. In addition, storage charges due to delay in furnishing delivery instructions, arranging and establishing a method of payment satisfactory to Seller, or submitting valid import permits or licenses, or any other delay caused by Buyer or at Buyer's request, will be for the account of Buyer. Any dates quoted for delivery are approximate only and the Seller shall not be liable for any delay in delivery. Claims for shortages in shipments shall be deemed waived and released by Buyer unless made in writing within five (5) days after Buyer's receipt of Products. Seller's responsibility for shipment shall cease upon delivery of the Products to the place of shipment, and all claims occurring thereafter shall be made to or against the carrier by Buyer.

5. **Cancellation.** Prior to delivery to place of shipment, an Equipment or Parts order may be cancelled only with Seller's prior written consent and upon terms indemnifying Seller from all resulting losses and damages. Seller shall have the right to cancel and refuse to complete an Equipment or Parts order if any term and/or condition governing this agreement is not complied with by Buyer. In the event of cancellation by Seller, or in the event Seller consents to a request by Buyer to stop work or to cancel the whole or any part of any order, Buyer shall make reimbursement to Seller, as follows: (i) any and all work that can be completed within (30) days from date of notification to stop work on account of cancellation shall be completed, shipped and paid in full; and (ii) for work in progress and any materials and supplies procured or for which definite commitments have been made by Seller in connection with the order, Buyer shall pay such sums as may be required to fully compensate Seller for actual costs incurred, plus fifteen percent (15%). Buyer may not cancel any order after Seller's delivery to place of shipment. Orders for "Special" Equipment may not be cancelled after acceptance, except by Seller. Items of "Special" Equipment are those that differ from standard Seller specifications, have a limited market, or incorporate specifications that have been determined for a specific application. Determination of whether an item of Equipment is "Special" shall be made by Seller in its sole discretion.

6. **Inspection and Acceptance of Equipment.** Buyer agrees that it shall inspect the Equipment immediately after receipt and promptly (in no event later than fifteen (15) days after receipt) notify Seller in writing of any non-conformity or defect. Buyer further agrees that failure to give such prompt notice or the commercial use of the Equipment shall constitute acceptance. Acceptance shall be final and Buyer waives the right to revoke acceptance for any reason, whether or not known by Buyer at the time of such acceptance. The giving of any such notice by Buyer shall automatically cause the provisions of Seller's warranty to apply and govern the rights, obligations and liabilities of the parties with respect to such nonconformity or defect, provided under no circumstances shall rejection give rise to any liability of Seller for incidental or consequential damages or losses of any kind.

7. **Warranty.** Seller warrants its new Equipment manufactured and sold worldwide, to be free, under normal use and service, of any defects in material or workmanship for a period of (i) 12 months from the date the Equipment is first placed into service, whether such Equipment is sold, rented or leased; or (ii) 2,000 hours of use, whichever first occurs, provided that in no event shall this warranty extend beyond a period of 2 years from the date of shipment from the factory. Seller warrants its OEM replacement Parts ordered from its Parts Department to be free of defects in manufacture or materials for a period of (i) twelve (12) months from the date of shipment from the factory, (ii) 2,000 hours of use or (iii) the period remaining on the Equipment warranty for the affected Equipment (if any), whichever is shortest. This warranty shall only be valid if Buyer sends Seller written notice of the defect within thirty (30) days of its discovery and establishes that: (i) the Products have been maintained and operated within the limits of rated and normal usage; and (ii) the defect did not result in any manner from the intentional or negligent action or inaction by Buyer, its agents or employees. If requested by Seller, Buyer must return the defective Product to Seller's manufacturing facility for inspection, and if Buyer cannot establish that conditions (i) and (ii) above have been met, then this warranty shall not cover the alleged defect. Failure to give written notice of defect within such period shall be a waiver of this warranty and any assistance rendered thereafter shall not extend or revive it. Accessories, assemblies and components included in equipment of Seller, which are not manufactured by Seller, are subject to the warranty of their respective manufacturers. This warranty shall not cover any item on which serial numbers have been altered, defaced or removed. Maintenance and wear parts are not covered by this warranty and are the sole maintenance responsibility of Buyer. This warranty is limited to the first user and is not assignable or otherwise transferable without written agreement of the manufacturer. THIS WARRANTY IS EXPRESSLY IN LIEU OF AND EXCLUDES ALL OTHER WARRANTIES, EXPRESS OR IMPLIED (INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE) AND ALL OTHER OBLIGATIONS OR LIABILITY ON SELLER'S PART. THERE ARE NO WARRANTIES THAT EXTEND BEYOND THE LIMITED WARRANTY CONTAINED HEREIN. Seller neither assumes nor authorizes any other person to assume for Seller any other liability in connection with the sale of Seller's Products. This warranty shall not apply to any of Seller's Products or any part thereof which has been subject to misuse, alteration, abuse, negligence, accident, acts of God or sabotage. No action by either party shall operate to extend or revive this limited warranty without the prior written consent of Seller.

8. **Remedies for Breach.** IN THE EVENT OF ANY BREACH OF THE WARRANTY BY SELLER, THE PARTIES AGREE THAT SELLER'S LIABILITY SHALL BE LIMITED EXCLUSIVELY TO THE REMEDIES OF REPAIR OR REPLACEMENT (AT SELLER'S SOLE DISCRETION) OF ANY DEFECTIVE EQUIPMENT COVERED BY THE WARRANTY.

SCTicket:001:00

Parts & Customer Service (888) 224-4647

Office: (603) 382-0556 Fax: (603) 382-0557

Call: 311590

Priority: Normal

Service Estimate

Page: 4 of 4

Date: 7/12/2018

9. LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, Seller and its affiliates shall not be liable for, and specifically disclaim, any liability for any: (A) LOST PROFITS and/or business interruption (WHETHER DIRECT OR INDIRECT); and (B) indirect, incidental, consequential (whether direct or indirect) or other damages or losses of any kind, including without limitation, labor costs, loss of use, equipment rental, third party repairs, investigation costs, personal injury, emotional or mental distress, penalties, loss of service of personnel, or failure of Products to comply with any applicable laws; whether or not arising from breach of contract, warranty, negligence, product liability or otherwise.

10. Limitation of Actions. Any action for breach of this agreement must be commenced within one (1) year after the cause of action has accrued.

11. Specification Changes. In the event Seller incurs additional expense because of changes in specifications or drawings previously approved by Buyer, or in the event Seller is required to modify the ordered Equipment, perform any additional work or supply any additional Equipment or Parts, the additional expense shall be added to the purchase price. Seller shall have the right, in its sole discretion to accept or reject any changes in specifications requested by Buyer. In no event shall any changes in specifications be made or accepted thirty (30) days prior to launch date or thereafter.

12. Security Interest. Buyer grants Seller a security interest in the Products purchased and the proceeds thereof. The security interest shall continue until payment in full of the purchase price and payment and performance by Buyer of all of its other obligations hereunder. Seller is entitled to all remedies of a secured party after default under the Oklahoma Uniform Commercial Code or other applicable law, including but not limited to the applicable Personal Property Security Act in Canada, in addition to all other rights provided by contract and by operation of law. Buyer agrees to pay to Seller, in addition to the interest on overdue sums due, reasonable attorney fees, court costs and other expenses of Seller incurred in enforcing Seller's rights. The Products purchased shall remain personal property and shall not become or be deemed a fixture or a part of any real estate on which it may be located. Buyer agrees to execute any instrument or document considered necessary by Seller to perfect its security interest in the Products including, but not limited to, financing statements, chattel mortgages, deeds of trust, deeds to secure debt, mortgages or other security instruments.

13. Insurance. Until the purchase price of any Product is paid in full, the Buyer shall provide and maintain insurance equal to the total value of any such Product delivered hereunder against customary casualties and risks, including, but not limited to fire and explosion, and shall also insure against liability for accidents and injuries to the public or to employees, in the names of Seller and Buyer as their interest may appear, and in an amount satisfactory to Seller. If the Buyer fails to provide such insurance, it then becomes the Buyer's responsibility to notify the Seller so that the Seller may provide same, and the cost thereof shall be added to the contract price. All loss resulting from the failure to effect such insurance shall be assumed by the Buyer.

14. Patents, Copyrights, Trademarks, Confidentiality. No license or other rights under any patents, copyrights or trademarks owned or controlled by Seller or under which Seller is licensed are granted to Buyer or implied by the sale of Equipment or Parts hereunder. Buyer shall not identify as genuine products of Seller Products purchased hereunder which Buyer has treated, modified or altered in any way, nor shall Buyer use Seller's trademarks to identify such products; provided, however, that Buyer may identify such products as utilizing, containing or having been manufactured from genuine products of Seller as treated, modified or altered by Buyer or Buyer's representative, upon written prior approval of Seller. All plans, photographs, designs, drawings, blueprints, manuals, specifications and other documents relating to the business of Seller ("Information") shall be and remain the exclusive property of Seller and shall be treated by Buyer as confidential information and not disclosed, given, loaned, exhibited, sold or transferred to any third party without Seller's prior written approval; provided, however, that these restrictions shall not apply to information that Buyer can demonstrate: (a) at the time of disclosure, is generally known to the public other than as a result of a breach of this Agreement by Buyer; or (b) is already in Buyer's possession at the time of disclosure by from a third party having a right to impart such information.

15. Default and Seller's Remedies. In the event of default by Buyer, all unpaid sums and installments owed to Seller, shall, at the Seller's sole option, become immediately due and payable without notice of any kind to Buyer. In addition to its right of acceleration, Seller may pursue any and all remedies allowed by law or in equity, including but not limited to any and all remedies available to it under the Oklahoma Uniform Commercial Code. In addition to the foregoing, and not in limitation thereof, Seller shall have the right to set off any credits or amounts owed to Buyer against any amounts owed by Buyer to Seller.

16. Indemnification by Buyer. Buyer hereby agrees to indemnify, release, defend and hold harmless Seller, its directors, officers, employees, agents, representatives, successors, and assigns against any and all suits, actions or proceedings at law or in equity (including the costs, expenses and reasonable attorney's fees incurred in connection with the defense of any such matter) and from any and all claims, demands, losses, judgments, damages, costs, expenses or liabilities, to any person whatsoever (including Buyer's and Seller's employees or any third party), or damage to any property (including Buyer's property) arising out of or in any way connected with the performance of the furnishing of Parts or Equipment under this agreement, regardless of whether any act, omission, negligence (including any act, omission or negligence, relating to the manufacture, design, repair, erection, service or installation of or warnings made or lack thereof with respect to any parts or Equipment furnished hereunder) of Seller, its directors, officers, employees, agents, representatives, successors or assigns caused or contributed thereto. If Buyer fails to fulfill any of its obligations under this paragraph or the agreement, Buyer agrees to pay Seller all costs, expenses and attorney's fees incurred by Seller to establish or enforce Seller's rights under this paragraph or this agreement. The provisions of this paragraph are in addition to any other rights or obligations set forth in this agreement.

17. Installation. Unless otherwise expressly agreed in writing, Buyer shall be solely responsible for the installation and erection of the Products purchased. Although Seller may in some cases provide a serviceman, parts and drawings to aid Buyer with installation or start-up, Seller assumes no responsibility for proper installation or support of any Product when installed and disclaims any express or implied warranties with respect to such installation and support. Notwithstanding whether data and drawings are provided or a serviceman aids in the installation, Buyer shall indemnify and hold Seller harmless and at Seller's request, defend Seller from all claims, demands or legal proceedings (including the costs, expenses and reasonable attorney's fees incurred in connection with the defense of any such matter) which may be made or brought against Seller in connection with damage or personal injury arising out of said installation or start-up.

18. Force Majeure. The Seller shall not be liable to the Buyer or be deemed to be in breach of this agreement by reason of any delay in performing, or any failure to perform, any of the Seller's obligations in relation to the Products if the delay or failure was due to any cause beyond the reasonable control of the Seller including (without limitation) strike, lockout, riot, civil commotion, fire, accident, explosion, terrorist, act of God, war, epidemic, stoppage of transport, terrorist activity, supply shortage or changes in government, governmental agency, laws, regulations or administrative practices.

19. Anti-Corruption; Export Controls, No Boycotts. Buyer agrees that it shall, and that any party retained or paid by the Buyer ("Retained Party") shall, comply with all applicable laws including, but not limited to, laws prohibiting public corruption and commercial bribery. Buyer further agrees that it shall, and that any Retained Party shall, comply with all applicable export controls, economic sanctions, embargoes and regulations regarding the export, re-export, shipment, distribution and/or sale of Products, technology, information or warranty related services Buyer further agrees that it shall not, and any Retained Party shall not, export or re-export Products, technology, information or warranty related services directly or with its knowledge indirectly into Iran, Cuba, Syria, North Korea, the Crimea Region of the Ukraine or Russia without Buyer first obtaining written approval from Seller. Failure to comply strictly with this section and all applicable laws, regulations and licensing/approval requirements shall be grounds for immediate termination of this agreement by Seller. Notwithstanding anything to the contrary contained in any agreement between the Buyer and Seller or in any other document or agreement relating to the Products sold hereunder, Seller will not comply with requests related to the boycott of any country or other jurisdiction, except to the extent such boycott is required by or otherwise not inconsistent with United States law.

20. Construction and Severability. This terms of sale agreement constitutes the entire agreement between the parties regarding the subject matter hereof and shall be construed and enforced in accordance with the laws of the State of Oklahoma. Seller shall not be bound by any agent's, employee's or any other representation, promise or inducement not set forth herein. The invalidity or unenforceability of any provisions of this agreement shall not affect any other provision and this agreement shall be construed in all respects as if such invalid or unenforceable provision were omitted.

21. Jurisdiction. The parties agree that the proper and exclusive forum and venue in all legal actions brought to enforce or construe any of the provisions of this sales order agreement shall be in the United States District Court, Western District of Oklahoma or, if federal jurisdiction is lacking in such legal action, in the District Court of Oklahoma City, Oklahoma.

22. No Assignment. No rights arising under this agreement may be assigned by the Buyer unless expressly agreed to in writing by the Seller.

23. Telematics. If a telematics system is included with the Equipment, the telematics system is administered by a third party and collects a range of operational data about the Equipment including, but not limited to, usage, performance and reliability. Buyer consents to Seller's obtaining such data for warranty, product improvement and customer support purposes.

24. Miscellaneous. Buyer represents that: (i) it is solvent and has the financial ability to pay for the Equipment and Parts purchased hereunder and (ii) it has all requisite right, power and authority to perform its obligations under this agreement.

Buyer's Initials _____

CODE: 66-340 Building Maintenance/Service Contract

SECTION 56-10

Request permission to piggyback MPA #138

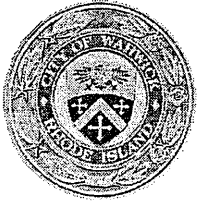
Bid2019-111 State of RI Fire Extinguisher Maintenance & Repair

Keane Fire & Safety Equipment Co., Inc.
2112 Elmwood Ave.
Warwick, RI 02888

Contract Award: \$2,500.00

Contract Period: Date of award – June 30, 2021

JUL 30 2018



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

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in dark ink, appearing to read "Richard Crenca", is written over the "From:" line.

Date: June 29, 2018

Bid 2019-111

Re: MPA #138 – State bid – Fire Extinguisher Maintenance and Repair

*Bid 2019-111
Sec 5-10
date of award 6/30/18*

The State of Rhode Island has awarded the above bid to Keane Fire & Safety Equipment. The Department of Public Works and would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #138 for the above named vendor. The requested cap is \$2,500.00 fire extinguisher service. The last bid in place expired June 30, 2018 and this department was waiting for the State to post the most recent information. This request is for three years, to expire on June 30, 2021.

Notice of Blanket Purchase Agreement



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

| | |
|----------------------------|--|
| V E N D O R | KEANE FIRE & SAFETY EQUIPMENT CO INC 2112 ELMWOOD AVE WARWICK, RI 02888 United States |
|----------------------------|--|

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

| MPA# 138 - Fire Extinguisher Maintenance and Repairs | |
|--|------------------------------|
| Award Number | 3573376 |
| Revision Number | 0 |
| Effective Period | 01-JUL-2018 - 30-JUN-2021 |
| Approved PO Date | 22-JUN-2018 |
| Vendor Number | 50235 |

| | |
|---------------------------------|---------------------|
| Type of Requisition | *OTHER |
| Requisition Number | N/A |
| Change Order Requisition Number | |
| Solicitation Number | 7592644 |
| Freight | Paid |
| Payment Terms | 2%25 N30 |
| Buyer | Righter, Maxwell |
| 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 purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:
7/1/2018 - 6/30/2021

MPA #138 - FIRE EXTINGUISHER MAINTENANCE AND REPAIRS

SUPPLIER CONTACT:
DAVE GAGNE
401-941-1616

PER SPECIFICATIONS, TERMS AND CONDITIONS OF PUBLIC BID #7592644 AND VENDOR RESPONSE.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre