

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: January 8, 2020
RE: Bids for the Finance Committee Wednesday, January 22, 2020

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CITY COUNCIL MEETING January 22, 2020

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
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2020-105	Landscape Architectural Services for Rocky Point Park	11-29
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2020-239	Mobile Thermal Printers	34-37
2020-240	Various Portable Radio Batteries	38-45
2020-256	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) Flowable Fill	46-50
2020-261	Radiator Manufacture and/or Repair	51-54

SECTION 6-12

Request permission to increase PCR-125-18 (Sub A)
from \$16,000.00 to \$24,000.00.

Bid2019-066 Repairs to Existing Plymovent Vehicle Exhaust Removal System

Murphy Specialty, Inc.
158 Arlington St.
Boston, MA 02136

LAST ACTION TAKEN

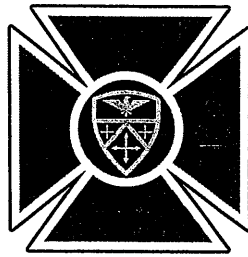
Original Award Bid: PCR-125-18 (Sub A) approved August 17, 2018 in the amount of \$16,000.00.
Two years from date of award.

Contract Increase Requested	\$8,000.00
Current Contract Award	\$16,000.00
Contract Period Requested	No change in term
Current Contract Period	August 27, 2018 – August 26, 2020

JAN 06 2020



Jason Umbenhauer
Assistant Chief



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

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

January 6, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 6-12 alteration to contact for *Bid2019-066 Repairs to Existing Plymovent Vehicle Exhaust Removal System*. The Department seeking to increase the award in the amount of \$8,000. The department is not requesting an alteration to the effective dates of the contract.

The Fire Department has nearly exhausted the estimated cost of repairs of the Plymovent systems in all our fire stations. Most of these systems are nearly 20 years old and the cost of repairs has been steadily increasing. The Department also incurred a large number of repairs at the end of 2018 due to a nine month lapse in the service contract.

As of today, there is \$1,516.62 remaining in the spending authority granted by the City Council for a 2-year contract that expires on August 26, 2020.

The Department has been working with the vendor to formulate a plan to make long-term improvements to the systems that will mitigate the increased costs of repair. We anticipate a finalized plan prior to the expiration date of the current bid, therefore having it included in the next bid request.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

CITY OF WARWICK

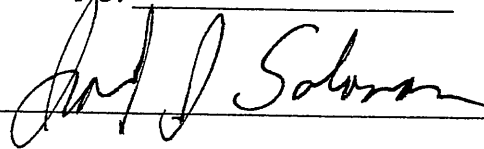
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-99

NO: _____

APPROVED: _____



MAYOR

DATE: AUGUST 17, 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
2011 - 289	State of RI Commercial Industrial Equipment & Supplies	<i>WW Grainger</i> 78 Jefferson Blvd. Warwick, RI 02888	<i>No monies requested</i>	7/1/18 - 9/30/18	1	6 - 12
2013 - 215	State of RI Janitorial Supplies	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag & Paper Co.</i> 200 Research Dr. Milford, CT 06460	\$10,000.00	7/1/18 - 9/30/18	2	6 - 12

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PCR-125-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 222	Analytical Testing of Water Samples	<i>RI Analytical Laboratories</i> 40 Illinois Ave. Warwick, RI 02888	\$14,588.50		3	6 - 12
2017 - 257	Fire Dept. Dress Uniforms, Badges, Insignias & Name Plates	<i>Stillman Uniforms</i> 271 Post Rd. E-1 Westerly, RI 02891	\$15,000.00		4	6 - 12
2018 - 089	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corporation</i> 15607 W. 100th Terrace <u>Lenexa, KS 66219</u> <i>Keystone Plastics Inc.</i> 3451 S. Clinton Ave. <u>South Plainfield, NJ 07080</u> <i>Atlantic Broom Service, Inc.</i> 345 John Quincy Adams Road Taunton, MA 02780	\$10,000.00		5	6 - 12
2018 - 093	Street Improvements	<i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888	\$3,000,000.00		6	6 - 12
2019 - 050	Overhead Door Repair/Replacement	<i>Overhead Door Co.</i> One Overhead Way Warwick, RI 02888	<i>Fire Only</i> \$13,000.00		7	6 - 12
2018 - 310	Structural Fire Fighting Boots	<i>C & S Specialty</i> 1181 Old Smithfield Rd. N. Smithfield, RI <u>02896</u> <i>Fire Tech & Safety</i> 90 Progress Ave. Unit 3 Tyngsborough, MA 01879	\$20,000.00	2 years from date of award	8	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 051	Pest Control Services	<i>Falcon Pest Services, LLC</i> 38 Everglade Ave Warwick, RI 02886	\$3,920.00	9/1/18 - 8/31/19	9	
2019 - 053	Winter Sand	<i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888 <i>G. Lopes Construction, Inc.</i> 490 Winthrop St. Taunton, MA 02780	\$40,000.00	7/1/18 - 6/39/19		
2019 - 056	Fertilizer, Liquid Weed Control & Lime (If Necessary)	<i>SiteOne Landscape Supply</i> 1325 East 36 th St. Cleveland, OH 44114	\$12,000.00	8/27/18 - 8/26/19		
* 2019 - 066	Repairs of Existing Plymovent Vehicle Exhaust Removal Systems	<i>Murphy Specialty, Inc.</i> 158 Arlington St. Boston, MA 02136	\$16,000.00	2 years from date of award		
2019 - 077	Street Striping	<i>Safety Marking, Inc.</i> 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	1 year from date of award		
2019 - 078	Purchase Police Vehicles	<i>Tasca Ford</i> 250 Webster Sq. Rd. Berlin, CT 06037	\$295,582.00	1 year from date of award	10	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 086	Recycling Calendar Design & Production	<i>McGuinness Media & Marketing</i> 2346 Post Rd. Ste. 2021 Warwick, RI 02886	\$400.00			
2019 - 087	Recycling Calendar Printing & Mailing	<i>Indiana Printing & Publishing Co., Inc.</i> 899 Water St. Indiana, PA 15701	\$29,639.70			
2018 - 314B	Fire Apparatus Repairs (Additional Vendor)	<i>Coastal International</i> 17 O'Keefe Lane Warwick, RI 02888	\$25,000.00 (inclusive of Bid2018-314)			56 - 6
2019 - 097	Digital Information Management Systems Warranty	<i>Linear Systems</i> 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$7,000.00	11/1/18 - 10/31/19		56 - 6
2019 - 101	Re-Accreditation Services	<i>CALEA</i> 10306 Easton Pl. Ste. 320 Fairfax, VA 22030	\$20,000.00	11/1/18 - 10/31/19		56 - 6
2019 - 108	BCI School	<i>University of RI</i> 41 Lower College Rd. <u>Kingston, RI 02881</u> <i>Miscellaneous</i>	\$3,500.00		11	56 - 6
2019 - 109	Online Permitting Program	<i>Viewpoint Government Solutions</i> 320 Congress St. 5 th Fl. Boston, MA 02210	\$22,295.00	6/1/18 - 5/31/19		56 - 6
2019 - 110	Interior Tree Planting Program & Street Tree Initiative	<i>RI Tree Council</i> PO Box 6144 Providence, RI 02840	\$15,000.00	1 year from date of award		56 - 6

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

1. Request permission to extend PCR-110-17 from July 1, 2018 through September 30, 2018. MPA #348.
2. Request permission to increase and extend PCR-98-18. Increase from \$160,000.00 to \$170,000.00 and extend from July 1, 2018 through September 30, 2018. MPA #352.
3. Request permission to increase PCR-59-17 (Sub A) from \$24,000.00 to \$38,588.50.
4. Request permission to increase PCR-64-17 from \$15,000.00 to \$30,000.00.
5. Request permission to increase PCR-136-17 (Sub A) from \$10,000.00 to \$20,000.00.
6. Request permission to increase PCR-128-17 (Sub A) from \$2,500,000.00 to \$5,500,000.00.
7. Request permission to include the Fire Department on PCR-111-18 (Amended/Sub A) and increase from \$20,000.00 (DPW) to \$33,000.00.
8. **C & S Specialty:** Items 1 and 2. **Fire Tech & Safety:** Item 3.
9. **Fire:** \$1,920.00. **DPW:** \$2,000.00.
10. BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$295,582.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
11. **Seminar:** \$3,200.00. **Miscellaneous:** \$300.00.

ACTIONS TAKEN

Bid2019-048 Asphalt Concrete Hot Mixes & Cold Patch	PCR-128-18 (Sub A) Amend to remove Narragansett Improvement
Bid2019-063 Police, Fire & Municipal Employees' Assistance Program	PCR-129-18 (Sub A) Amend Contract Period 3 years from date of award to 2 years from date of award. Amend Contract Award from \$43,000.00 to \$28,666.66
Bid2019-065 Hydraulic Pipe Cutter	PCR-130-18

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2019-066 Repairs of Existing Plymovent Vehicle Exhaust Removal Systems

- 2 bids submitted

CODE: 35-340 Fire/Service Contract

MANNER OF AWARD: \$16,000.00
2 years from date of award

RECOMMEND: Murphy Specialty, Inc.

Murphy Specialty, Inc.
158 Arlington St.
Boston, MA 02136

Air Cleaning Specialists of NE, LLC
1525 Hanover St.
Hanover, MA 02339

Item #	Description	Murphy		Air Cleaning	
		1 st Year	2 nd Year	1 st Year	2 nd Year
1	Normal Business Hourly Rate	\$110.00	\$110.00	\$120.00	\$120.00
2	Weekend and Holiday Hourly Rate	\$154.00	\$154.00	\$180.00	\$180.00
3	Parts Cost (% Off List Price)	11%	11%	15%	15%
	Normal Business Hours	7:00 AM – 3:30 PM		6:00 AM – 3:00 PM	

Bid2019-066 Repairs to Existing Plymovent Vehicle Exhaust Removal System					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Air Cleaning Specialists of NE, LLC	1525 Hanover St.	Hanover	MA	02339	
Air Flow	11221 Pagemill Rd.	Dallas	TX	75243	
Garage Products, Inc.	PO Box 9	Mukwonago	WI	53149	
Glacier Technology, Inc.	1846 Berkshire Lane	Plymouth	MN	55441	
Murphy Specialty Inc.	158 Arlington St.	Boston	MA	02136	
Plymovent Corp.	115 Melrich Rd. Ste. 2	Cranbury	NJ	08512	

COPY



*Marcel E. Fontenault, Jr.
Acting Chief of Department*



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

*111 Veterans Memorial Drive
Warwick, Rhode Island 02886*

July 20, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed Bid 2019-066 Repairs of Existing Plymovent Vehicle Exhaust Removal Systems. The City of Warwick received two bids. After careful review, the Warwick Fire Department recommends the bid be awarded to Murphy Specialty, Inc of Boston, MA. Murphy Specialty, Inc was the lowest bidder and meets all of the bid requirements.

This award will be for the period of two years from the date of the award. The previous contract expired on 1/4/18. The total award is for \$16,000.00 based upon available funds. The funds will come from the budget code 35-340.

Sincerely,

Marcel E. Fontenault Jr.
MEB

Marcel E. Fontenault Jr.
Acting Chief of Department

MEF:krb

Bid2020-105 Landscape Architectural Services for Rocky Point Park

- 7 bids received

CODE: 60-442 Dept. of City Planning–State Grant Pass Through

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

RECOMMEND: Stantec Planning & Landscape Architecture

Traverse Landscape Architects
150 Chestnut St., 4th Floor
Providence, RI 02903

Land Design Collaborative
c/o Elena Pascarella
200 Centerville Rd. Suite 6
Warwick, RI 02886

Ray Dunetz Landscape Architecture, Inc.
179 Green St.
Boston, Ma 02130

Stantec Planning & Landscape Architecture
260 West Exchange St., Suite 001
Providence, RI 02903

Kyle Zick Landscape Architecture, Inc.
36 Bromfield St., Suite 202
Boston, MA 02108

Symmes Maini & McKee Associates
275 Promenade St., Suite 275
Providence, RI 02908

Vanasse Hangen Brustlin, Inc.
1 Cedar St., Suite 400
Providence, RI 02903

Pricing as follows

RFP2020-105 Professional Landscape Architectural Services for Rocky Point Park

Description	Traverse	Land Design	Ray Dunetz	Stantec	Kyle Zick	Symmes Maini & McKee	Vanasse Hangen Brustlin
Total Proposed Project Cost (Base Services)	\$21,060.00	\$23,950.00	\$36,600.00	\$44,275.00	\$46,500.00	\$52,260.00	\$63,835.00 (See Note 1)
Supplemental Service Fee	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Total Project Bid	\$36,060.00	\$38,950.00	\$51,600.00	\$59,275.00	\$61,500.00	\$67,260.00	\$78,835.00

Notes:

1. Total cost includes \$1,000.00 for expenses

VENDORS Commercial Landscape Architects

RFP2020-105 Professional Landscape Architectural Services for Rocky Point Park				
The following vendors were sent specifications				
Vendor	Street Address	City/ Town	State	Zip
Ayoub Engineering, Inc.	414 Benefit St.	Pawtucket	RI	02861
Beta Group, Inc.	6 Blackstone Valley Place, Suite 101	Lincoln	RI	02865
Bradford Associates, LLC.	25 Creighton Street	Providence	RI	02906
Commonwealth Eng. & Cons., Inc.	400 Smith St.	Providence	RI	02908
Crossman Engineering	151 Centerville Road	Warwick	RI	02886
Danielle Desilets	KZLA			
Diane C. Soule & Associates	422 Farnum Pike	Smithfield	RI	02917
Diprete Engineering	Two Stafford Ct.	Cranston	RI	02920
Gardener & Gerrish Landscape Architecture	151 Broadway, Suite 245	Providence	RI	02903
GHGD, LLC				
Gifford Design Group, Inc.	4096 Mendon Road	Cumberland	RI	02864
Hali Beckman, Ltd.	23 Brown Street, Suite 206	Wickford	RI	02852
Horsley Witten Group				
Kevin M. Alverson Landscape Architecture	360 Annaquattucket Road	Wickford	RI	02852
Landscape Elements, LLC		Warwick	RI	02886
Landworks Studio	83 North St.	Salem	MA	01970
Pare Corporation	10 Lincoln Rd. Suite 210	Foxboro	MA	02035
Ray Dunez Landscape Architecture	179 Green St.	Boston	MA	02130
Schmidt Design	414 Sycamore Lane	Orange	CT	06477
Searle Design Group	999 Main Street, Unit 7030	Pawtucket	RI	02860
Shadley Associates				
Stantec	260 West Exchange St. Suite 001	Providence	RI	02903
Stimson	288 Norfolk St.	Cambridge	MA	02139
Symmes, Maini & McKee Associates (SMMA)	275 Promenade St. Suite 275	Providence	RI	02908
The Landscape Design Collaborative	200 Centerville Rd., Ste. 6	Warwick	RI	02886
Traverse Landscape Architects	150 Chestnut Street, 4th Floor	Providence	RI	02903
VHB	1 Cedar St. Suite 400	Providence	RI	02903
Warner Larson Landscape Architects	130 W Broadway	Boston	MA	02127
WDA Design Group	31 East Main Street	Westborough	MA	01581
Weston & Sampson	427 Main St.	Worcester	MA	01608

JAN 0 6 2020



CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent
FROM: Lucas Murray, Principal Planner/ Special Projects
DATE: Monday, January 6, 2020
RE: RFP#2020-105 – Professional Landscape Architectural Services for Rocky Point Park

I hereby request the award of RFP#2020-105, Professional Landscape Architectural Services for Rocky Point Park, to Stantec Planning and Landscape Architecture, P.C. in the amount of fifty thousand dollars and zero cents (\$50,000.00) under Section 56-5 of the City of Warwick Code of Ordinances.

The City issued a Request for Proposals for Landscape Architectural Services at Rocky Point Park on July 30, 2019. Bid documents were posted on the City's website as well as the City of Newport's central purchasing site. In addition fourteen (14) design firms known for specializing in park and open space design were provided the RFP directly. On August 14, 2019, a mandatory pre-bid meeting was held at the project site.

Seven (7) bids were received for the project on August 28, 2019. Proposals were reviewed by a three member panel from the City and scored based on the overall approach, background, and experience, in addition to the proposed cost. Scores were combined and firms were ranked accordingly. In addition, several staff members from the Rhode Island Department of Environmental Management's Division of Planning and Development (RIDEM) reviewed the proposals and provided a list of their top three recommendation to the City for selection.

After a thorough review of the design submittals the City, in consultation with RIDEM, determined that Stantec Planning and Landscape Architecture, P.C. (Stantec) has extensive experience in the design of public parks, open space, and gateways and determined they provide the best overall value for the project.

This project cost will be funded under budget code 60-442. All City funds will be fully reimbursed to the City by an existing \$100,000 RIDEM Recreation Development Grant. The term of the contract requested is one year from award.

**PLANNING DEPARTMENT • WILLIAM DEPASQUALE, JR. AICP, DIRECTOR
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**



RHODE ISLAND
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

OFFICE OF PLANNING & DEVELOPMENT
235 Promenade Street, Room 320
Providence, Rhode Island 02908

January 12, 2017

Richard Crenca
City of Warwick
3275 Post Road
Warwick, RI 02886

RE: 2016 DEM Recreation Grant: Rocky Point Improvements & City Park Improvements

Dear Mr. Crenca:

Enclosed please find a copies of a fully executed grant agreements for your files. If you have any questions, please do not hesitate to contact me at 222-2776, Ext. 7611 or lisa.mcgreavy@dem.ri.gov .

We wish you great success with your project!

Sincerely,

A handwritten signature in black ink that reads "Lisa McGreavy". The signature is written in a cursive, flowing style.

Lisa McGreavy
Senior Environmental Planner

Enclosures



RHODE ISLAND
RECREATION GRANT PROGRAM

RECREATION DEVELOPMENT GRANT AGREEMENT

This agreement is made to be effective September 22, 2016 through and including September 22, 2018.

BETWEEN THE CITY OF Warwick
Hereinafter referred to as the "CITY"

AND THE STATE OF RHODE ISLAND, THROUGH THE DIRECTOR OF THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
Hereinafter referred to as the "STATE"

WHEREAS, the CITY is the owner in fee simple of certain real property located at **Rocky Point Avenue (Map P380/Lot 287)** in Warwick, Rhode Island (the "Premises"); and

WHEREAS, the CITY has filed an application with the STATE (the "Application") under Rhode Island Public Law 145, known as *The 2014 Clean Water, Open Space and Healthy Communities Bonds* (the "Act") to develop the Premises for public recreation purposes in accordance with the *Rules and Regulations for the Agricultural, Recreation Acquisition and Development, Roger Williams Park, and Roger Williams Zoo Grant Programs*, adopted pursuant to the Act (the "Rules and Regulations"), and

WHEREAS, the STATE has awarded a grant to the CITY in an amount not to exceed **\$100,000** to develop the Premises for public recreation purposes, in accordance with the Application and as delineated on **Exhibit A: Project Boundary Map** and specifically referred to as Grant Number # **2016-40-14**, entitled **Rocky Point Park Improvements** hereinafter referred to as the "Project", and

WHEREAS, failure to meet the conditions: (i) set forth herein, (ii) of the Act, and (iii) of the Rules and Regulations can result in withdrawal of funds allocated to the Grant.

WITNESSETH: In consideration of the Premises, the covenants contained in this Agreement and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the CITY and the STATE hereby covenant and agree as follows:

1. The CITY agrees:

- (a) To attend a mandatory grant administration workshop to be coordinated by the STATE.
- (b) To provide a minimum **20%** match of total eligible Project expenses.
- (c) To develop the Premises as set forth in the Application, to complete items outlined in **Exhibit**

B: Scope of Work, and to hold and maintain the same in accordance with the Rules and Regulations.

- (d) To complete the Project on or before **September 22, 2018**.
- (e) To submit all expenses together with required documentation related to the Project including a Final Project Report and photos, within 90 days of the date of Project completion. Note that up to 2 partial payments are allowed for activities outlined in this contract.
- (f) Expenses submitted for reimbursement must be for work performed within the grant period of **September 22, 2016 through September 22, 2018**.
- (g) To have an audit upon request of the STATE, at the expense of the CITY, by a certified public accountant in all instances where in-kind services or materials are utilized.
- (h) To grant the right to inspect the Premises to the Department of Environmental Management for compliance under this agreement.
- (i) To obtain all required local and state permits prior to commencement of the Project.
- (j) To comply with the Americans with Disabilities Act (ADA) and utilize the universal design standards.
- (k) To provide suitable permanent public acknowledgment of financial assistance by State Bond Funds at the Project site.
- (l) To perpetually use the Premises only for public recreation purposes as more clearly set forth in the Rules and Regulations and not divert the Premises to any other use or dispose of the Premises.
- (m) In the event the CITY shall fail to maintain or use the Premises in accordance with this Agreement, the Act, and the Rules and Regulations, the STATE shall have the right to enforce this Agreement.
- (n) Any and all proposed amendments to the Scope of Work and to this agreement must be requested in writing by the CITY and approved by the STATE.

2. The STATE agrees to:


- (a) Reimburse the CITY, **80%** of the eligible expenses for the development of the Project not to exceed **\$100,000**.

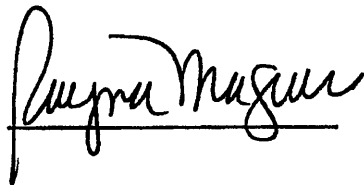
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

WITNESS:



CITY OF WARWICK

By: 
_____ **SCOTT AVEDISIAN, Mayor**



**STATE OF RHODE ISLAND,
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

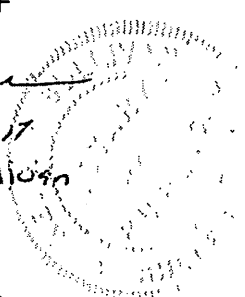
By: 
_____ **Janet Coit, Director**

STATE OF RHODE ISLAND, COUNTY OF KENT

In WARWICK in said County and State, on the 20th day of December, 2016 before me personally appeared Scott Avedisian, of the CITY OF WARWICK, RHODE ISLAND to me known and known by me to be the party executing the foregoing instrument for and on behalf of the CITY OF WARWICK, RHODE ISLAND and he/she acknowledged said instrument by him/her executed to be his/her free act and deed, his/her free act and deed in his/her capacity as aforesaid, and the free act and deed of the CITY OF WARWICK, RHODE ISLAND.

Notary Public
My Commission Expires:

5-2-17
Kevin J. Sullivan



STATE OF RHODE ISLAND, COUNTY OF PROVIDENCE

In Providence, in said County and State, on the 18 day of January 2017 before me personally appeared Janet Colt, the Director of the STATE OF RHODE ISLAND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, to me known and known by me to be the party executing the foregoing instrument for and on behalf of the STATE OF RHODE ISLAND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT and she acknowledged said instrument by her executed to be her free act and deed, her free act and deed in her capacity as aforesaid, and the free act and deed of the STATE OF RHODE ISLAND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT.

Notary Public
My Commission Expires:

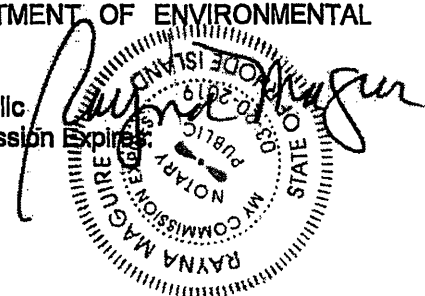


EXHIBIT A: PROJECT BOUNDARY MAP

Rocky Point Park Improvements
Rocky Point Avenue, Warwick, RI
(Map P380/Lot 287)

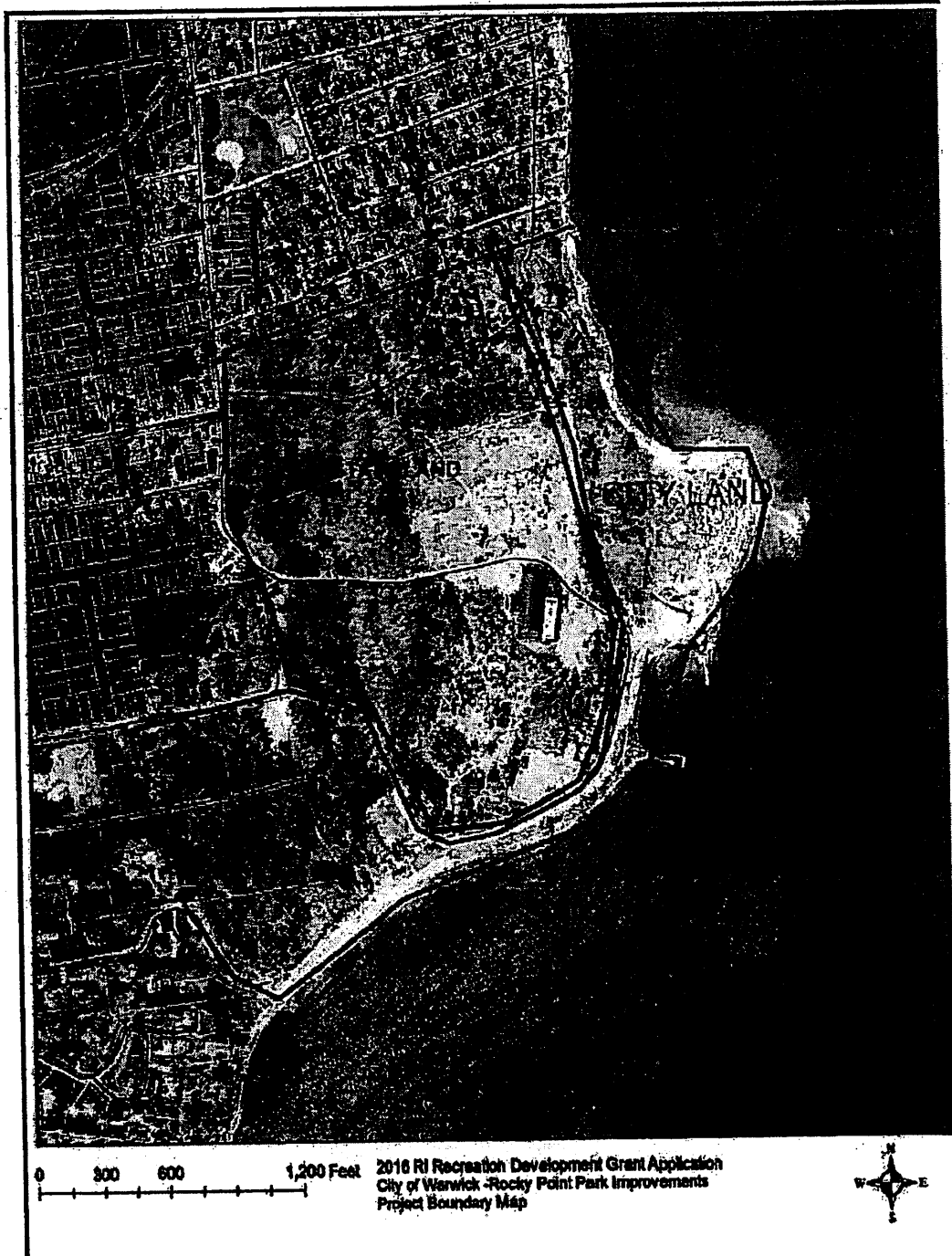


EXHIBIT B: SCOPE OF WORK

Rocky Point Park Improvements
Rocky Point Avenue, Warwick, RI
(Map P380/Lot 287)

ITEM #	PROPOSED WORK DESCRIPTION:
1	Picnic tables and benches
2	Open air shelter structure to be located on City property in vicinity of the pool
3	Interpretive signage (pool, arch, dining hall, ballfield, etc.) to be located at strategic locations throughout the park
4	Design, engineering, and construction (as funds allow) of a new entrance gate



**RHODE ISLAND
RECREATION GRANT PROGRAM**

RECREATION DEVELOPMENT GRANT AGREEMENT

This agreement is made to be effective September 22, 2016 through and including September 22, 2018.

BETWEEN THE CITY OF Warwick
Hereinafter referred to as the "CITY"

AND THE STATE OF RHODE ISLAND, THROUGH THE DIRECTOR OF THE DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
Hereinafter referred to as the "STATE"

WHEREAS, the CITY is the owner in fee simple of certain real property located at **Asylum Road (Map P372/Lot 1)** in **Warwick**, Rhode Island (the "Premises"); and

WHEREAS, the CITY has filed an application with the STATE (the "Application") under Rhode Island Public Law 145, known as *The 2014 Clean Water, Open Space and Healthy Communities Bonds* (the "Act") to develop the Premises for public recreation purposes in accordance with the *Rules and Regulations for the Agricultural, Recreation Acquisition and Development, Roger Williams Park, and Roger Williams Zoo Grant Programs*, adopted pursuant to the Act (the "Rules and Regulations"), and

WHEREAS, the STATE has awarded a grant to the CITY in an amount not to exceed **\$350,000** to develop the Premises for public recreation purposes, in accordance with the Application and as delineated on **Exhibit A: Project Boundary Map** and specifically referred to as Grant Number # **2016-70-07**, entitled **City Park Improvements** hereinafter referred to as the "Project", and

WHEREAS, failure to meet the conditions: (i) set forth herein, (ii) of the Act, and (iii) of the Rules and Regulations can result in withdrawal of funds allocated to the Grant.

WITNESSETH: In consideration of the Premises, the covenants contained in this Agreement and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the CITY and the STATE hereby covenant and agree as follows:

1. The CITY agrees:

- (a) To attend a mandatory grant administration workshop to be coordinated by the STATE.
- (b) To provide a minimum **20%** match of total eligible Project expenses.
- (c) To develop the Premises as set forth in the Application, to complete items outlined in **Exhibit**

B: Scope of Work, and to hold and maintain the same in accordance with the Rules and Regulations.

- (d) To complete the Project on or before **September 22, 2018**.
- (e) To submit all expenses together with required documentation related to the Project including a Final Project Report and photos, within 90 days of the date of Project completion. Note that up to 4 partial payments are allowed for activities outlined in this contract.
- (f) Expenses submitted for reimbursement must be for work performed within the grant period of **September 22, 2016 through September 22, 2018**.
- (g) To have an audit upon request of the STATE, at the expense of the CITY, by a certified public accountant in all instances where in-kind services or materials are utilized.
- (h) To grant the right to inspect the Premises to the Department of Environmental Management for compliance under this agreement.
- (i) To obtain all required local and state permits prior to commencement of the Project.
- (j) To comply with the Americans with Disabilities Act (ADA) and utilize the universal design standards.
- (k) To provide suitable permanent public acknowledgment of financial assistance by State Bond Funds at the Project site.
- (l) To perpetually use the Premises only for public recreation purposes as more clearly set forth in the Rules and Regulations and not divert the Premises to any other use or dispose of the Premises.
- (m) In the event the CITY shall fail to maintain or use the Premises in accordance with this Agreement, the Act, and the Rules and Regulations, the STATE shall have the right to enforce this Agreement.
- (n) Any and all proposed amendments to the Scope of Work and to this agreement must be requested in writing by the CITY and approved by the STATE.

2. The STATE agrees to:

- (a) Reimburse the CITY, **80%** of the eligible expenses for the development of the Project not to exceed **\$350,000**.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

WITNESS:

Elizabeth A. Smith

CITY OF WARWICK

By: Scott Avedisian
Scott Avedisian, Mayor

Janet Coit

**STATE OF RHODE ISLAND,
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

By: Janet Coit
Janet Coit, Director

STATE OF RHODE ISLAND, COUNTY OF KENT

In WARWICK in said County and State, on the 3rd day of January, 2017 before me personally appeared Scott Avedisian, Mayor, of the CITY OF WARWICK, RHODE ISLAND to me known and known by me to be the party executing the foregoing instrument for and on behalf of the CITY OF WARWICK, RHODE ISLAND and he/she acknowledged said instrument by him/her executed to be his/her free act and deed, his/her free act and deed in his/her capacity as aforesaid, and the free act and deed of the CITY OF WARWICK, RHODE ISLAND.


Notary Public William R. Fournier
My Commission Expires: 1/27/2021

STATE OF RHODE ISLAND, COUNTY OF PROVIDENCE

In Providence, in said County and State, on the 12 day of January 2017, before me personally appeared Janet Coit, the Director of the STATE OF RHODE ISLAND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT, to me known and known by me to be the party executing the foregoing instrument for and on behalf of the STATE OF RHODE ISLAND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT and she acknowledged said instrument by her executed to be her free act and deed, her free act and deed in her capacity as aforesaid, and the free act and deed of the STATE OF RHODE ISLAND, DEPARTMENT OF ENVIRONMENTAL MANAGEMENT.

Notary Public
My Commission Expires

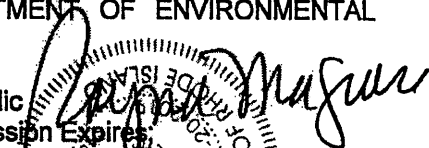
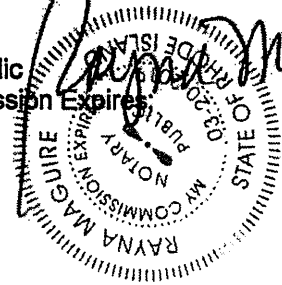
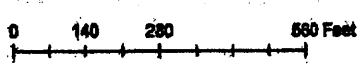



EXHIBIT A: PROJECT BOUNDARY MAP

City Park Improvements
Asylum Road, Warwick, RI
(Map P372/Lot 1)



2016 RI Recreation Development Grant Application
City of Warwick - City Park Improvements
Project Boundary Map



EXHIBIT B: SCOPE OF WORK

City Park Improvements
Asylum Road, Warwick, RI
(Map P372/Lot 1)

ITEM #	PROPOSED WORK DESCRIPTION:
1	Installation of solar powered composting restrooms (3)
2	30' x 44' Picnic Shelters (2)
3	Softball dugout shelters (8)
4	Solar powered trash compacting bins (4)



STATE OF RHODE ISLAND
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
DIVISION OF PLANNING AND DEVELOPMENT
235 Promenade Street, 3rd Floor
Providence, Rhode Island 02908

November 30, 2018

Joseph J. Solomon, Mayor
City of Warwick
3275 Post Road
Warwick, RI 02886

RE: City Park Improvements – DEM Recreation Grant Agreement Amendment 2016-70-07 #1

Dear Mayor Solomon:

Enclosed please find a signed original copy of Grant Agreement Amendment #1 for City Park Improvements extending the grant period to December 31, 2019.

If you have any questions, please contact me at 222-2776 Extension 7611 or lisa.mcgreavy@dem.ri.gov
Best of luck on this great project!

Sincerely,


Lisa McGreavy
Sr. Environmental Planner

cc: Daniel Geagan, Principal Planner
Enclosures



RHODE ISLAND RECREATION GRANTS PROGRAM

AMENDMENT TO THE RECREATION GRANT AGREEMENT

Amendment No. 1

This amendment to the Recreation Grant Agreement for Project # 2016-70-07 entitled,

CITY PARK IMPROVEMENTS

is hereby made and agreed upon by the Rhode Island Department of Environmental Management, acting through the Director and by the

CITY OF WARWICK

pursuant to the Rules and Regulations for the Open Space Recreational Bonds 1987, 1989, 2000, and 2004 as amended including the Rules and Regulations for the Agricultural, Recreation Acquisition and Development, Roger Williams Park, and Roger Williams Zoo Grant Programs dated September 2015.

The CITY OF WARWICK

and the State of Rhode Island Department of Environmental Management in mutual consideration of the promises herein and in the Recreation Grant Agreement of which this is an amendment, do promise as follows:

TO AMEND THE SCOPE OF WORK BY REMOVING THE INSTALLATION OF FOUR (4) SOLAR POWERED TRASH COMPACTING BINS AND TO EXTEND THE GRANT PERIOD TO

DECEMBER 31, 2019

STATE OF RHODE ISLAND,
DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT

By: _____

Janet Coit, Director

Date: 11/29/18

CITY OF WARWICK

By (Sign): _____

Print Name & Title: _____

Joseph J. Solomon, Mayor

Date: 11/14/18



STATE OF RHODE ISLAND
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
DIVISION OF PLANNING AND DEVELOPMENT
235 Promenade Street, 3rd Floor
Providence, Rhode Island 02908

November 30, 2018

Joseph J. Solomon, Mayor
City of Warwick
3275 Post Road
Warwick, RI 02886

RE: Rocky Point Park Improvements – DEM Recreation Grant Agreement Amendment 2016-40-14 #1

Dear Mayor Solomon:

Enclosed please find a signed original copy of Grant Agreement Amendment #1 for Rocky Point Park Improvements extending the grant period to December 31, 2019.

If you have any questions, please contact me at 222-2776 Extension 7611 or lisa.mcgreavy@dem.ri.gov
Best of luck on this great project!

Sincerely,

Lisa McGreavy
Sr. Environmental Planner

cc: Daniel Geagan, Principal Planner
Enclosures



RHODE ISLAND RECREATION GRANTS PROGRAM

AMENDMENT TO THE RECREATION GRANT AGREEMENT

Amendment No. 1

This amendment to the Recreation Grant Agreement for Project # 2016-40-14 entitled,

ROCKY POINT IMPROVEMENTS

is hereby made and agreed upon by the Rhode Island Department of Environmental Management, acting through the Director and by the

CITY OF WARWICK

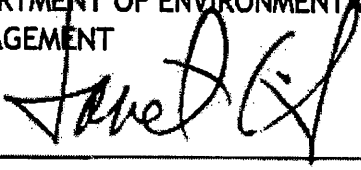
pursuant to the Rules and Regulations for the Open Space Recreational Bonds 1987, 1989, 2000, and 2004 as amended including the Rules and Regulations for the Agricultural, Recreation Acquisition and Development, Roger Williams Park, and Roger Williams Zoo Grant Programs dated September 2015.

The CITY OF WARWICK

and the State of Rhode Island Department of Environmental Management in mutual consideration of the promises herein and in the Recreation Grant Agreement of which this is an amendment, do promise as follows:


TO EXTEND THE GRANT PERIOD TO DECEMBER 31, 2019

STATE OF RHODE ISLAND,
DEPARTMENT OF ENVIRONMENTAL
MANAGEMENT

By: 
Janet Coit, Director

Date: 11/29/18

CITY OF WARWICK

By (Sign): 
Print Name & Title: _____

Joseph J. Soldmon, Mayor

Date: 11/14/18

Bid2020-210 Mobile Self-Contained Food Concessions

- 3 bids received

REVENUE

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$18,300.00
April 1, 2020 – March 31, 2021

RECOMMEND: See Below

New England Lemonade City Park, Oakland Beach, Confreda Sports Complex, Conimicut Point, Mickey Stevens Sports Complex, & Rocky Point Park (\$16,100.00)

Poppy's Kettle Corn & Waffles Confreda Sports Complex, Oakland Beach, & Mickey Stevens Sports Complex (\$2,200.00)

Rhode Island Kona LLC Kona Ice of Warwick/EG
4 Cider Lane
Greenville, RI 02828

Poppys Kettle Corn & Waffles
72 Sayles Ave.
Warwick, RI 02889

New England Frozen Lemonade
734 Oakland Beach Ave.
Warwick, RI 92886

Pricing as follows

Bid2020-210 Mobile Self-Contained Food Concessions at Various City Locations

LOCATION #	LOCATION	Rhode Island Kona LLC Kona Ice of Warwick/EG	Poppys Kettle Corn & Waffles	New England Frozen Lemonade
1	City Park	\$1,000.00	No Bid	\$3,250.00
2	Oakland Beach	\$1,500.00	\$1,500.00	\$7,750.00
3	Conimicut Point	No Bid	No Bid	\$750.00
4	Confreda Sports Complex	\$1,000.00	\$350.00	\$2,750.00
5	Mickey Stevens Sports Complex	No Bid	\$350.00	\$600.00
6	Rocky Point Park	No Bid	No Bid	\$1,000.00

Bid2020-210 Mobile Self-Contained Food Concessions					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Anna Alexander d/b/a Ana's Tacos	73 Melbourn Rd.	Warwick	RJ	02886	
Anthony Restivo	40 Pequot Rd.	N. Kingstown	RJ	02852	
Bobbie J. Brooke	174 Economy Ave.	Warwick	RJ	02889	
Cagney Food Service	18 Harmon Ave.	Cranston	RJ	02910	
Chrissy's Dogs	194 Maryland Ave.	Warwick	RJ	02888	
Hot Dogs on the Run	42 Dayton Ave.	Warwick	RJ	02889	
Kara Young	4 Angell Rd.	Narragansett	RJ	02882	
Kay's Ice Cream					
Kona-Ice	Four Cider Lane	Greenville	RJ	02828	
Mr. John Tolento	135 Brookwood Dr.	Warwick	RJ	02889	
Mr. Sun Fung	90 Aspinet Dr.	Warwick	RJ	02888	
New England Lemonade	280 Douglas Ave.	Providence	RJ	02908	
Patriot Enterprises, Inc. d/b/a Del's Lemonade	165 Henry Brown Rd.	W. Greenwich	RJ	02818	
Poppy's Gourmet Kettle Corn	72 Sayles Ave.	Warwick	RJ	02889	
US Food Service	222 Otrobando Ave.	Norwich	CT	06360	

JAN 07 2020




James E. Scott
DIRECTOR OF PARKS &
RECREATION

JOSEPH J. SOLOMON
MAYOR

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

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 6 January 2020

Re: Bid 2020-210 Mobile Self-Contained Food Concessions at Various City Locations

We have reviewed the three bidders' submissions (two bids for City Park, three bids for Confreda Sports Comple, one bid for Conimicut Point, two bids for Mickey Stevens, three bids for Oakland Beach and one bid for Rocky Point) and recommend award as follows:

New England Lemonade – City Park, Oakland Beach, Confreda Sports Complex, Conimicut Point, Mickey Stevens Sports Complex, Oakland Beach and Rocky Point (\$16,100.00)

Poppys Kettle Corn – Confreda Sports Complex, Mickey Stevens Sports Complex and Oakland Beach (\$2,200)

This generates \$18,300.00 in revenue for a one-year period. Please note that vendors cannot sell like products at the same location. Consequently, Kona Ice was not awarded the bids at Confreda, City Park or Oakland Beach because their signature product, Kona Ice is similar to the frozen lemonade that the highest responsive bidder, New England Lemonade serves.

The current bid expires March 31, 2020. The new contract period will run from April 1, 2020 to March 31, 2021.

Bid2020-239 Mobile Thermal Printers

- 4 bids received

CODE: 30-231 Police Department–Supplies/Computer

MANNER OF AWARD: \$6,500.00
March 27, 2020 – March 26, 2021

RECOMMEND: Whalley Computer Associates

Howard Technology Solutions
P.O Box 1590
Laurel, MS 39441

Island Tech Services
51 Winthrop Street
Rehoboth, MA 02769

Whalley Computer Associates
1 Whalley Way
Southwick, MA 01077

Scan Technology, Inc.
2114 SW 75th Terrace
Gainesville, FL 32607

Pricing as follows

Item #	Qty.	Description	Howard Technology Solutions				Island Tech Services			
			Make & Model	Warranty	List Price	Unit Price	Make & Model	Warranty	List Price	Unit Price
1	ea	Thermal Printer	Brother Pockejet PJ-722	1 Year limited warranty	\$ 450.00	\$ 357.00	Brother Pockejet PJ723	12 Months	\$ 471.90	\$ 375.00
2	ea	DC Wiring Kit	Brother Pockejet LB3692	1 Year limited warranty	\$ 30.99	\$ 27.00	Brother LB3603	3 Months	\$ 13.80	\$ 11.00
3	ea	AC Power Adapter	Brother-LB3834		\$ 58.99	\$ 50.00	Brother LB3692	3 Months	\$ 21.90	\$ 19.00
4	ea	Battery Pack	Brother PA-BT002		\$ 137.50	\$ 115.00	Brother PA-BT002	12 Months	\$ 137.50	\$ 100.00
Shipping & Handling Included										
Item #	Qty.	Description	Whalley Computer Associates				Scan Technology, Inc.			
			Make & Model	Warranty	List Price	Unit Price	Make & Model	Warranty	List Price	Unit Price
1	ea	Thermal Printer	Brother Pockejet PJ-722	1 Year Manufacturer warranty	\$ 383.90	\$ 330.30	Brother Pockejet PJ723	1 year minimum	\$ 472.00	\$ 396.48
2	ea	DC Wiring Kit	Brother DC Power Extension Cable	N/A	\$ 10.70	\$ 8.09	Brother LB3603 USB CBL	1 year minimum	\$ 15.20	\$ 12.00
3	ea	AC Power Adapter	Brother AC Power Adapter	N/A	\$ 57.00	\$ 43.41	Brother LB3691 10' car adapter, cig. Plug	1 year minimum	\$ 28.50	\$ 24.00
4	ea	Battery Pack	Brother PA-BT002	N/A	\$ 137.50	\$ 105.34	Brother PA-BT002	1 year minimum	\$ 137.50	\$ 115.00
Shipping & Handling Included										

Bid#2020-239 Mobile Thermal Printers					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
B & H Foto & Electronics Corp.	420 9 th Ave.	New York	NY	10001	
CDW Government, LLC	230 N. Milwaukee Ave.	Vernon Hills	IL	60061	
Global Technology Solutions	3475 Sheridan Street Suite 301	Hollywood	FL	33021	
Haywood Associates Inc. d/b/a TransCOR Info Tech	124 Jewett St.	Georgetown	MA	01833	
Hub-Data 911	2021 Challenger Drive	Alameda	CA	94501	
Insight Public Sector, Inc.	6820 S. Harl Ave.	Tempe	AZ	85283	
Island Tech Services	980 S 2nd St	Ronkonkoma	NY	11779	
Scan Technology Inc.	2114 SW 75th Terrace	Gainesville	FL	32607	
SDF Professional Computers Inc.	813 S Evans St.	Greenville	NC	27834	
Tiles in Style d/b/a Taza Supplies	1212 S Naper Blvd. Suite 119-109	Naperville	IL	60540	
Whalley Computer Associates, Inc.	10 Dorrance St. Suite 700	Providence	RI	02903	
Zones, Inc.	1102 15th SW Suite 102	Auburn	WA	98001	

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



JAN 07 2020

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

January 3, 2020

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

Re: Bid # 2020-239
E-Citation Mobile Printing Equipment
Funding Source: 30-240

Dear Ms. Peshka:

The department has gone out to bid for Bid # 2020-239 and received (4) four responses. The following companies submitted bids:

Scan Technologies, 2114 SW 75th Terrace, Gainesville, FL 32607
Whalley Computer Associates, Inc. 1 Whalley Way, Southwick, MA 01077
Howard Technology Solutions, P.O. Box 1590, Laurel MS, 39441
Island Tech Services, 51 Winthrop St., Rehoboth, MA 02769

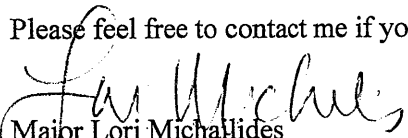
The department is recommending that a (1) one year contract be awarded to the overall lowest qualified bidder; **Whalley Computer Associates Inc.** This is for the purchase of E-Citation Mobile Printing Equipment to be bought on an as needed basis as older original equipment needs to be replaced. The E-Citation program is mandated by the State of Rhode Island. The project involves maintaining printing equipment and associated software in each of the active marked police cars of the department and allows tickets to be filled out on the cruisers laptops, the tickets printed in the car, and all information automatically sent electronically to the state RITT Court.

The current contract expires 03/26/20.

The department is requesting the ability to expend funds not exceeding \$6,500 during a 1 year contract from 03/27/20-03/26/21.

Funding for this purchase if approved is from the Police Department Operating Budget Code 30-231, Supplies-Computers.

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


Major Lori Michalides
Administrative Bureau Commander
Warwick Police Department

Bid2020-240 Various Portable Radio Batteries

- 12 bids received

CODE: 30-271 Police Department–Parts/Communication

MANNER OF AWARD: \$10,000.00
March 22, 2020 – March 21, 2022

RECOMMEND: See Below

Visions of Video Items: 1-4
Global Technology Systems Items: 5-8

Holzberg Communications, Inc.	PO Box 322	Totowa, NJ 07511
Utility Communications, Inc.	920 Sherman Avenue	Hamden, CT 06514
Interstate All Battery Center of Auburn	139 Washington Street	Auburn, MA 01510
Global Technology Systems (GTS)	550 Cochituate Road	Framingham, MA 01701
SAT Radio Communications LTD d/b/a Industrial Communications	1019 E Euclid Avenue	San Antonio, TX 78212
Impact Power Technologies LLC	145 Wood Rd	Braintree, MA 02184
Cyber Communications	90 Colorado Avenue	Warwick, RI 02888
Batteries Plus LLC	1325 Walnut Ridge Drive	Hartland, WI 53029
Visions of Video	9030 Balboa Blvd.	Northridge, CA 91325
OSI Batteries	6024 Culligan Way	Minnetonka, MN 55345
Continental Wireless, Inc.	10455 Vista Park Rd.	Dallas, TX 75238
Haight Bey & Associates, LLC	1972 W. 2550 S. Ste. A	West Haven, UT 84401

Pricing as follows

Continued next page

Items under Bid: Motorola Battery Products											
VENDORS	Item # 1 Motorola PMNN4424AR		Item # 2 Motorola PMNN4486A		Item # 3 Motorola WPNN4013A		Item # 4 Motorola NTN9857C		Shipping		
	List Price	Unit Price	List Price	Unit Price	List Price	Unit Price	List Price	Unit Price	List Price	Unit Price	
Holzberg Communications, Inc.	\$ 135.00	\$ 91.92	\$ 163.00	\$ 125.70	\$ 90.00	\$ 38.00	\$ 152.00	\$ 89.00	\$ 152.00	\$ 89.00	included
Utility Communications, Inc.	\$ 135.00	\$ 99.00	\$ 163.00	\$ 119.50	\$ 90.00	\$ 39.00	\$ 152.00	\$ 89.00	\$ 152.00	\$ 89.00	note 1
Interstate All Battery Center of Auburn	No Bid										
Global Technology Systems (GIS)	No Bid										
SAT Radio Communications LTD	\$ 135.00	\$ 89.04	\$ 163.00	\$ 119.78	\$ 90.00	\$ 37.10	\$ 152.00	\$ 87.98	\$ 152.00	\$ 87.98	included
d/b/a Industrial Communications	No Bid										
Impact Power Technologies LLC	No Bid										
Cyber Communications	\$ 135.00	\$ 96.00	\$ 163.00	\$ 115.00	\$ 152.00	\$ 102.00	\$ 90.00	\$ 60.00	\$ 90.00	\$ 60.00	included
Batteries Plus LLC	\$ 135.00	\$ 112.25	\$ 154.99	\$ 147.99	\$ 152.00	\$ 110.75	\$ 90.00	\$ 47.15	\$ 90.00	\$ 47.15	included
Visions of Video	\$ 135.00	\$ 86.83	\$ 163.00	\$ 119.46	\$ 90.00	\$ 34.98	\$ 152.00	\$ 84.21	\$ 152.00	\$ 84.21	included
OSI Batteries	No Bid										
Continental Wireless, Inc.	\$ 135.00	\$ 90.56	\$ 163.00	\$ 121.00	\$ 90.00	\$ 38.00	\$ 152.00	\$ 89.85	\$ 152.00	\$ 89.85	included
Haight Bey & Associates, LLC	\$ 175.00	\$ 175.00	\$ 212.00	\$ 212.00	\$ 106.00	\$ 106.00	\$ 198.00	\$ 198.00	\$ 198.00	\$ 198.00	included
NOTE 1: Utility Communications, Inc. minimum order is six batteries in any combination, otherwise add \$10.00 shipping per order.											

Bid2020-240 Various Radio Batteries RESULTS

VENDORS	Item #5 Radio Type APX 4000				Item #6 Radio Type APX 8000				Item #7 Radio Type HT1000				Item #8 XTS 2500			
	Battery Make & Model	mAh Capacity	List Price	Unit Price	Battery Make & Model	mAh Capacity	List Price	Unit Price	Battery Make & Model	mAh Capacity	List Price	Unit Price	Battery Make & Model	mAh Capacity	List Price	Unit Price
Holzberg Communications, Inc.	Power Products BP4409LII C	2500	\$ 79.30	\$ 47.00	Power Products PM4486LI PIC	3400	\$ 125.00	\$ 73.00	Power Products BP7144M H	2000	\$ 53.80	\$ 33.00	Power Products LE9857M HIS	2500	\$ 89.80	\$ 53.00
Utility Communications, Inc.	Power Products BP4409LII C	2500	\$ 113.00	\$ 47.58	Power Products PM4486LI PIC	4100	\$ 164.80	\$ 74.50	Power Products BP7144M H	2000	\$ 32.20	\$ 33.50	Power Products LE9857M HIS	2500	\$ 131.80	\$ 53.90
Interstate All Battery Center of Auburn	RAD6508	2500	\$ 119.99	\$ 73.85	RAD6504	3100	\$ 149.99	\$ 79.50	RAD1840	1400	\$ 56.99	\$ 17.50	RAD6501	2500	\$ 99.99	\$ 62.90
Global Technology Systems (GTS)	GTS H4424-LI IM	2500	\$ 120.00	\$ 63.00	GTS H7038-LI-short form	5000	\$ 150.00	\$ 81.00	GTS H7144-M(27)	2700	\$ 70.00	\$ 33.00	GTS H9858-Lip	4500	\$ 140.00	\$ 67.00
SAT Radio Communications LTD d/b/a Industrial Communications	No bid															
Impact Power Technologies LLC	IPT-MF-4409-Lip	2200	\$ 119.00	\$ 65.00	IPT-MT-7038-lip	3000	\$ 159.00	\$ 88.50	IPT-MT-7144-M27	2700	\$ 75.00	\$ 49.00	IPT-MT-9858-Lip	3600	\$ 129.00	\$ 77.00
Cyber Communications	Please see attachment 1															
Batteries Plus LLC	Power Products LMRBP 4409LLIC	2500 Li-Ion	\$ 101.99	\$ 78.47	AP Power Products LMR 7038LP	3400	\$ 159.99	\$ 109.85	Rayovac LMR 7144MH	2100	\$ 53.99	\$ 28.05	Rayovac LMR9858	2100	\$ 59.99	\$ 29.75
Visions of Video	Power Products BP4409LII C	2500	\$ 95.00	\$ 49.82	Power Products PM4486LI PIC	3400	\$ 110.00	\$ 65.98	Power Products BP7144M H	2000	\$ 100.00	\$ 50.88	Power Products LE9857M HIS	2500	\$ 90.00	\$ 33.28
OSI Batteries	OS4409XT LI	3200	\$ 62.00	\$ 44.00	OS4485LI I	3000	\$ 125.40	\$ 64.00	OS7144NI MH	2000	\$ 38.03	\$ 21.00	OS9857X-M	2700	\$ 92.60	\$ 58.00
Continental Wireless, Inc.	M412H1-A	1500	\$ 78.33	\$ 46.62	M398P1-A	3000	\$ 148.63	\$ 90.00	M328cl-A	1200	\$ 54.48	\$ 35.00	M352C1-A	1500	\$ 68.29	\$ 41.00
Haight Bey & Associates, LLC	Motorola NNTN8128 Li-Ion submersible	1900	\$ 152.00	\$ 152.00	Motorola PMNN450 4 IMPRES 2 Li-Ion	3400	\$ 251.00	\$ 251.00	Cut-Rate batteries M328L2-D Li-Ion	1880	\$ 63.00	\$ 63.00	Cut-Rate batteries M393L9-A Li-Ion w/smart case	2500	\$ 94.00	\$ 94.00

NOTE 1: Utility Communications, Inc. minimum order is six batteries in any combination, otherwise add \$10.00 shipping per order.

ATTACHMENT 1 CYBER COMMUNICATIONS

	A	B	C	D	E
1			Warwick Battery Bid Attachment A		
2	Radio	Battery PN			
3			Battery Description	maH	Bid Price
4	APX4000	BP4448LI	7.2V Li-Ion IP67 with clip	2900	\$ 69.86
5		BP4409LIIC	7.2V Li-Ion IP67 smart with clip	2500	\$ 79.10
6					
7	APX8000	BP7034PL	9.0V Li-MnO2	4500	\$ 53.48
8		PM4486LIPIC	7.4V LiPo smart IP68 PolyMax HPC	3400	\$ 115.36
9		PM4487LIPIC	7.4V LiPo smart PolyMax HPC	4900	\$ 131.46
10					
11	HT1000	BP7143-1	7.5V NiCd with clip	1200	\$ 34.86
12		BP7144-1	7.5V NiCd with clip	1500	\$ 37.66
13		BP7144MHXT	7.5V NiMH with clip	2000	\$ 43.96
14		BP7144MHXT	7.5V NiMH with clip	2700	\$ 55.86
15					
16	XTS2500	BP9815-1	7.5V NiCd with clip	1200	\$ 50.54
17		BP9858MH	7.5V NiMH with clip	2000	\$ 48.44
18		BP9858MHIC	7.5V NiMH with clip smart	2500	\$ 71.96
19		BP9858MHXT	7.5V NiMH with clip	2700	\$ 59.08
20		LE9857MHIS	7.5V NiMH IS with clip	2500	\$ 92.26
21		PM9858LIP	7.4V LiPo PolyMax HPC with clip	4100	\$ 97.16
22		PM9858LIPIC	7.4V LiPo PolyMax HPC smart w/clip	4100	\$ 101.50
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VENDORS CONFIRMED Radios & Radio Batteries

Bid2020-240 Various Portable Radio Batteries					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
A-Beep LLC	452 N. Chicago St.	Joliet	IL	60432	
American Communication Systems	PO Box 715	Brooklyn	NY	11230	
Ampergen (formerly Multiplier)	10 State St.	Woburn	MA	01801	
Antenna Plus	9458 E. Sunnyside Dr.	Scottsdale	AZ	85260	
Aramco	PO Box 29	Thorofare	NJ	08086	
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	
Ayacht Technology Solutions, Inc.	PO Box 955	Bolton	MA	01740	
Batteries Plus	999 Fall River Avenue	Seekonk	MA	02771	
Battery Zone, Inc.	PO Box 6435	Bridgewater	NJ	08807	
Business Services	940 Park Blvd., Ste. 428	San Diego	CA	92101	
ComLink Wireless Technologies	1724 Lacy Dr., Ste. 106	Ft. Worth	TX	76177	
Comtronics Corp.	1230 Furnace Brook Pkwy.	Quincy	MA	02169	
Connecticut Radio, Inc.	1208 Cromwell Ave	Rocky Hill	CT	06067	
Continental Wireless	10455 Vista Park Rd.	Dallas	TX	75238	
Cyber Com, Inc.	90 Colorado Ave	Warwick	RI	02888	
D & R Communications	15 Gore Rd.	Webster	MA	01570	
Day Wireless Systems	4700 SE International Way	Milwaukee	OR	97222	
continued next page					

VENDORS CONFIRMED Radios & Radio Batteries

VENDOR	ADDRESS	CITY	STATE	ZIP
Db a Industrial Communications	900 Waterman Ave.	E. Providence	RI	02914
Direct Network Services	20 Taylor St.	Littleton	MA	01460
Fast Links	PO Box 343	N. Scituate	MA	02060
Finger Lake Comm. Co., Inc.	305 Clark St.	Auburn	NY	13021
Frequency Electronics, Inc.	55 Charles Lindbergh Blvd.	Mitchel Field	NY	11553
Global Data Products	There is no specific address because he is a salesman.			
Global Technology Systems, Inc.	550 Cochituate Road	Framingham	MA	01701
Holzberg Communications, Inc.	P.O. Box 322	Totowa	NJ	07511
Honeywell Batteries	550 Cochituate Rd.	Framingham	MA	01701
Houston Communication	1105 Industrial	Sugarland	TX	77478
Imaging Products Int'l	2205 First St. #105	Simi Valley	CA	93065
Impact Power Technologies, Inc.	145 Wood Rd.	Braintree	MA	02184
Industrial Communications	40 Lone St.	Marshfield	MA	02050
Industrial Communications	471 West Shore Road, Unit 2	Warwick	RI	02889
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
KCM Marketing, Inc.	1631 S. Sinclair St.	Anaheim	CA	92806
Matronics	PO Box 934519	Margale	FL	33063
Motorola Solutions	Five Paragon Dr.	Montvale	NJ	07645
Motorola Solutions, Inc.	12 Walker Way	N. Scituate	RI	02857
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621
PacketLogix, Inc.	140 Lincoln Ave.	Barrington	RI	02806
Power Products Unltd.	2170 Brandon Tr.	Alpharetta	GA	30004
Radio Express, Inc.	5701 Barrymore Rd.	Centreville	VA	20120
Radio-Phone Communications	153 James P. Murphy Ind. Hwy.	W. Warwick	RI	02893
continued next page				

VENDORS CONFIRMED Radios & Radio Batteries

VENDOR	ADDRESS	CITY	STATE	ZIP
Relm Wireless	7100 Technology Dr.	W. Melbourne	FL	32904
Relm Wireless	7100 Technology Dr.	W. Melbourne	FL	32904
SAT Radio Communications	1019 E. Euclid St.	San Antonio	TX	78212
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882
SideBand Systems, Inc.	30 Rantoul St.	Beverly	MA	01915
Stanford Research Systems, Inc.	1290-D Reamwood Ave.	Sunnyvale	CA	94089
Techworld Solutions, LLC	119 Wildwood Rd.	Stamford	CT	06903
Tessco	11126 McCormick Rd.	Hunt Valley	MD	21031
Utility Communications, Inc.	920 Sherman Ave.	Hamden	CT	06514
Vision Communications	4501 E. Pacific Coast Hwy., Ste. 400	Long Beach	FL	90804
Visions of Video	9030 Balboa Blvd.	Northridge	CA	91325
WoRad, Inc.	299 Brooks St.	Worcester	MA	01606
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



Joseph J. Solomon
Mayor

JAN U 7 2020

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

January 2, 2020

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

Re: Bid # 2020-240 Portable Radio Batteries/Police

Dear Mrs. Peshka,

The Police Department has reviewed the twelve bids submitted for bid # 2020-240, Various Portable Radio Batteries.

Bids were received from the following companies:

1. Continental Wireless Inc, 10455 Vista Park Road, Dallas, Texas, 75238
2. Holzberg Communications Inc, PO Box 322, Totowa NJ, 07511
3. Batteries Plus LLC, 1325 Walnut Ridge Dr., Hartland, WI 53029
4. Cyber Communications, 90 Colorado Avenue, Warwick, RI 02888
5. Interstate All Battery Center of Auburn, 139 Washington St., Auburn, MA 01510
6. Utility Communications, Inc., 920 Sherman Avenue, Hamden CT 06514
7. Impact Power Technologies, LLC, 145 Wood Rd., Braintree MA 02184
8. SAT Radio Communications LTD, dba Industrial Communications, 1019 E. Euclid Ave., San Antonio, TX 78212
9. Global Technology Systems (GTS), 550 Cochituate, Rd., Framingham, MA 01701
10. Visions of Video; 9030 Balboa Blvd., Northridge CA 91325
11. Haight Bey & Associates, LLC, 1972 W. 2550 S. Ste. A, West Haven, UT 84401
12. OSI Batteries, 6024 Culligan Way, Minnetonka, MN 55345


We recommend awarding Items 1-4 Motorola Battery Products, to the overall lowest bidder, Visions of Video. It should be noted that Interstate All Battery Center of Auburn bid on compatible batteries for items 1-4, —Not Motorola products as specified.

We further recommend awarding Item 5-8, Motorola Compatible Lithium Batteries to Global Technology Systems (GTS). GTS was able to provide substantially increased capacity on items 6 and 8, for modest additional cost. GTS was also the lowest overall bid on item 7 for mA capacity of 2500.

The current contract expires on 03/21/20.

Funding for this award, if approved, would be from the Police Department Operating Budget, Budget Code # 30-271, for a total not to exceed \$10,000.00 during a two year contract for 03/22/20 – 03/21/22. Please feel free to contact me if you have any questions.

Sincerely,


Major Lori Michailides
Administrative Bureau Commander

**Bid2020-256 Cement Concrete Mixes & Controlled Low Strength Materials
(CLSM) Flowable Fill**

- 3 bids received

CODE: 63-231 Highway–Gravel/Stone

MANNER OF AWARD: \$8,000.00
April 2, 2020 – April 1, 2021

RECOMMEND: Consolidated Concrete Corp.

Cardi Materials, LLC
400 Lincoln Ave
Warwick, RI 02888

Rhode Island Ready Mix, LLC
35 Stilson Road
Richmond, RI 02898

Consolidated Concrete Corp.
835 Taunton Ave
East Providence, RI 02914

Pricing as follows

Continued next page

Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) Flowable Fill

Bid Results

Item	Description	Cardi Materials, LLC	Rhode Island Ready Mix, LLC	Consolidated Concrete Corp.
		Cost per cubic yard	Cost per cubic yard	Cost per cubic yard
1	Class A cement concrete for general use, 3/4" max. size aggregate, (3,000 psi) with air entrainment	\$120.00	\$108.00	\$106.00
2	Class XX cement concrete for sidewalks, 3/4" max size aggregate, (4000 psi) with air entrainment	\$130.00	\$115.00	\$111.00
3	Class HP cement concrete for reinforced slab sections, 3/4" max size aggregate, (5,000 psi) with air entrainment	\$165.00	\$127.00	\$139.00
4	Class A cement concrete for general use, 3/8" max. size aggregate, (3,000 psi) with air entrainment	\$123.00	\$110.00	\$108.00
5	Class XX cement concrete for sidewalks, (pea stone) 3/8" max size aggregate, (4000 psi) with air entrainment	\$133.00	\$120.00	\$113.00
6	Class HP (5,000 psi) cement concrete for reinforced slab sections, 3/8" max size aggregate with air entrainment	\$170.00	\$133.00	\$138.00
7	Additional cost for providing re-enforced fiber to items 3 and 6	\$10.00	\$9.00	\$8.00
8	CLSM Flowable Fill concrete, EXCAVATABLE Class I FLOWABLE as per RIDOT Spec, Edition of 2016, Section 603	\$85.00	\$78.00	\$68.00
9	CLSM Flowable Fill concrete, EXCAVATABLE Class II FLOWABLE as per RIDOT Spec, Edition of 2016, Section 603	\$85.00	\$80.00	\$72.00

Continued next page

Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) Flowable Fill

Bid Results (continued)

Any fees requested by the awarded vendor will not be honored unless they appear on the bid form. List any prospective additional costs (delivery, chemical additives, etc.):

Cardi Materials, LLC		
Item	Cost per	Measurement
Winter Conditions	\$6.00	CY
Non-Chloride Accelerator Per 1%	\$6.00	CY
Min Load Fee 4CY or Less	\$200.00	LD
Min Load Fee 4.5CY to 7.5CY	\$125.00	LD

Rhode Island Ready Mix, LLC		
Item	Cost per	Measurement
Winter Heat	\$5.50/CY	Cubic Yard
Wait time after 1 hour	\$1.00/min	Per minute
Min load charge 1-2 yards	\$250.00	Per Load
Min load charge 3-5 yards	\$250.00	Per Load
Non-chloride per %	\$5.00/CY	Cubic Yard
Retarder per %	\$3.50/CY	Cubic Yard
Fiber mesh	\$8.00/CY	Cubic Yard
Plasticizer (mid-range)	\$5.00/CY	Cubic Yard
Plasticizer (high-range)	\$6.00/CY	Cubic Yard

Consolidated Concrete Corp.		
Item	Cost per	Measurement
Delivery charge under 6 yards	\$150.00	Per load
Heat	\$6.00	Per yard
Retarder	\$4.00	Per yard
Accelerator	\$5.00	Per yard
Waiting time after 1 hour	\$125.00	Per hour

Bid2020-256 Cement Concrete Mixes & Flowable Fill						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Baccala Concrete Corp.	100 Armento St.	Johnston	RI	02919		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888		
Consolidated Concrete Corp.	835 Taunton Ave.	E. Providence	RI	02914		
DiGregorio Concrete Corp.	23 Business Park Dr.	Smithfield	RI	02917		
Hartford Materials	112 Old Pocasset Rd.	Johnston	RI	02919		
International Paving Corp	1331 Main St.	W. Warwick	RI	02893		
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864		
Material Concrete Corp.	618 Greenville Rd.	N. Smithfield	RI	02896		
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903		
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921		
RI Ready Mix, LLC	35 Stilson Rd.	Richmond	RI	02898		

JAN 03 2020



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, Public Works Director *MS*

Date: January 2, 2020

Subj: Bid2020-256 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)
"Flowable Fill"

We have reviewed the three bids submitted and recommend award to Consolidated Concrete Corporation as the lowest overall responsible bidder for the purchase of concrete products. The current bid expires April 1, 2020. The new contract period will be April 2, 2020 to April 1, 2021. The recommended cap is \$8,000.00 for the contract period.

(Code 63-231 - \$8,000)

Bid2020-261 Radiator Manufacture and/or Repair

- 1 bid received

CODE: 65-314 Automotive–Equipment Repair

MANNER OF AWARD: \$5,000.00
March 5, 2020 – March 4, 2021

RECOMMEND: Brooklyn General Repair Inc. dba BGR Radiator

Brooklyn General Repair Inc.
dba BGR Radiator
25 center parkway
Plainfield, CT 06374

Hourly Rate	\$ <u>105.00</u>
Percentage Over Vendor Cost	<u>29</u> %
Warranty on parts and/or labor	<u>1 year new parts</u>

Continued next page

Brooklyn General Repair Inc. dba BGR Radiator

SAMPLING SHEET

Part No.	Description	Vendor Cost	Percentage	Net Price
8096FD	RADIATOR	\$592.14	29%	\$834.00
8127FD	RADIATOR	\$592.14	29%	\$834.00
8122FD	RADIATOR	\$592.14	29%	\$834.00
8269FL	RADIATOR	\$856.97	29%	\$1207.00
8067FL	RADIATOR	\$666.89	29%	\$939.00
8081FL	RADIATOR	\$633.32	29%	\$892.00
8090IN	RADIATOR	\$540.31	29%	\$761.00
8142IN	RADIATOR	\$564.45	29%	\$795.00
8046PB	RADIATOR	\$592.14	29%	\$834.00
19001FD	CHARGE AIR COOLER	\$674.50	29%	\$950.00
18105FL	CHARGE AIR COOLER	\$493.45	29%	\$695.00
17310MK	CHARGE AIR COOLER	\$337.25	29%	\$475.00
17315MK	CHARGE AIR COOLER	\$674.50	29%	\$950.00
16415IN	CHARGE AIR COOLER	\$461.50	29%	\$650.00
16417IN	CHARGE AIR COOLER	\$656.75	29%	\$925.00
17702PB	CHARGE AIR COOLER	\$514.75	29%	\$725.00
8104VV	RADIATOR	\$614.86	29%	\$866.00
6003VV	RADIATOR	\$457.95	29%	\$645.00
8064FD	RADIATOR	\$592.14	29%	\$834.00
8163FD	RADIATOR	\$592.14	29%	\$834.00

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

Bid2020-261 Radiator Manufacture & Repair (Re-bid)				
The following vendors were sent specifications				
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
BGR Radiator	25 Center Pkwy.	Plainfield	CT	06378
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RI	02861
McCrudden's Radiator & Repair	835 W. Shore Rd.	Warwick	RI	02889
Dukane Radiator & Sheetmetal Solut	1029 Transit Blvd.	Bethel Park	PA	15102
Maine Radiator Mfg.	PO Box 1916	Lewiston	ME	04241
Riverside Radiator	48 French King Hwy.	Gill	MA	01354

JAN 03 2020



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, Public Works Director *MS*

Date: January 2, 2020

Subj: Bid2020-261 Radiator Manufacture and/or Repairs

We have reviewed the only bid submitted for the above and recommend award to BGR Radiator Inc. for the repair and manufacture of vehicle radiators. The current bid expires on March 4, 2020. The new contract period will be March 5, 2020 to March 4, 2021. The recommended cap is \$5,000.00 for a one-year period. Please note that this is the second advertisement of this bid and the only response received.

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