

Patricia A. Peshka

Purchasing Agent



Frank J. Picozzi

Mayor

**City of Warwick**

Purchasing Division

3275 Post Road

Warwick, Rhode Island 02886

Tel (401) 738-2013

Fax (401) 737-2364

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent

DATE: October 7, 2022

RE: Bids for the Finance Committee Monday, October 17, 2022



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

10/17/2022

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 220	Body Worn Camera's Software & Associated Equipment	<b><i>Axion Enterprises</i></b> 17800 North 85 <sup>th</sup> Street Scottsdale, AZ 85255	\$953,750.00	2/1/23 - 1/31/28		56 - 6
2023 - 164	Shoreline Adaptation Inventory and Design Project, Strand Avenue & Seaview Drive, Warwick, RI	<b><i>Cardi Corporation</i></b> 400 Lincoln Ave. Warwick, RI 02888	\$654,000.00	One year from date of award		
2023 - 219	Purchase Ford Explorer Police Interceptor	<b><i>McGovern Municipal Headquarters</i></b> 1200 Worcester Road Framingham, MA 01702	\$311,276.10	One year from date of award		56 - 6

Continued next page





**PCR-118-22**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2023 - 087	Remove and Replace or Repair Roofs at DPW Complex	<b>Commercial Roofing &amp; Contracting, Inc.</b> 340 Kennedy Drive Putnam, CT 06260	\$286,000.00			
2023 - 223	Purchase Trackless MT7	<b>CN Wood</b> 200 Merrimac Street Woburn, MA 01801	\$236,808.00			56 - 6
2023 - 168A	Purchase Various New Tires	<b>Sullivan Tire Co, Inc.</b> 1199 Jefferson Blvd. Warwick, RI 02886	\$100,000.00 <b>DPW</b>	1/1/23 - 12/31/23		
2023 - 180A	Police Personnel Uniforms	<b>Barney's Uniform</b> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/22 - 12/11/23		
2023 - 180B	Police Personnel Uniforms	<b>Various Vendors</b>	\$8,000.00	12/12/22 - 12/11/23		56 - 6
2023 - 168B	Purchase Various New Tires	<b>Sullivan Tire Co, Inc.</b> 1199 Jefferson Blvd. Warwick, RI 02886	\$30,000.00 <b>POLICE</b>	1/1/23 - 12/31/23		
2023 - 185	Emergency Lighting Equipment	<b>Strobes N More</b> 81 Tom Harvey Rd. Westerly, RI 02891	\$10,000.00	1/4/23 - 1/3/24		
2023 - 190	Police Automotive Graphics Replacement	<b>Global Public Safety</b> 60 Alhambra Rd Ste. 6 Warwick, RI 02886	\$5,000.00	One year from date of award		

**Continued next page**



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 224	Post Collision Vehicle Inspection Training	<b>Training Safety Training Center</b> 301 Serpentine Road Irmo, SC 29063 <b>Miscellaneous</b>	\$2,695.16			56 - 6
2023 - 171	Testing & Repair of Self Contained Breathing Apparatus	<b>MES – Shipman's Fire Equipment Co.</b> 172 Cross Road Waterford, CT 06385	\$40,000.00	12/16/22 - 12/15/24		
2022 - 254	Firefighting Vessel Maintenance Services	<b>Webster Marine</b> 47 Goodling Ave. Bristol, RI 02809	\$10,000.00		1	6 - 12
2023 - 179	Photography Equipment	<b>W.B Hunt Co., Inc.</b> 100 Main Street Melrose, MA 02176	\$8,000.00	One year from date of award		
2023 - 225	Purchase 2001 E-One 1500 GPM Pumper	<b>Town of Rehoboth</b> 340 Anawan Street Rehoboth, MA 02769	\$3,500.00			56 - 6
2023 - 154	Work Boots	<b>Saf-Gard Shoe Co.</b> 2701 Patterson St. Greensboro, NC 27407	\$21,420.00	11/21/22 - 11/20/25		
2021 - 277	Portable Toilet Rentals	<b>Scituate Portable Restroom, Inc.</b> 26 Greenhill Rd. Johnston, RI 02919	\$15,000.00		2	6 - 12
2023 - 181	Landscape Architectural Services Playground & Related Site Improvements at Bishop Park	<b>BETA Group, Inc.</b> 701 George Washington Highway Lincoln, RI 02865	\$40,000.00	One year from date of award		

Continued next page



PCR-118-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<b>EA Engineering, Science &amp; Technology, Inc.</b> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$24,033.00		3	6 - 12
2023 - 209	Construction Administration for SAID Project Strand Avenue & Seaview Drive	<b>GZA Geo Environmental, Inc.</b> 188 Valley Street, Suite 300 Providence, RI 02909	\$6,000.00	One year from date of award		56 - 6
2023 - 155	Liquid Chlorine for McDermott Pool	<b>Roberts Chemical Co., Inc.</b> 330B Victor Road Attleboro, MA 02703	\$20,000.00	1/1/23 - 12/31/24		
2022 - 162	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<b>Safety-Kleen Systems, Inc.</b> 42 Longwater Drive, Norwell, MA 02061 <b>Dennison Lubricants</b> 111 Rhode Island Road Lakeville, MA 02347 <b>Raps Auto Supply (NAPA)</b> 3666 West Shore Road Warwick, RI 02886	\$15,000.00		4	6 - 12
2023 - 222	Precast Items for Manholes & Catch Basins	<b>Old Castle APG Northeast Inc. (Anchor Concrete)</b> 30 Budlong Road Cranston, RI 02920	\$14,000.00	One year from date of award		56 - 6

Continued next page



PCR-118-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 221	Repairs to H115	<b>Milton CAT</b> 100 Quarry Drive Milford, MA 01757	\$10,314.18			56 - 6
2023 - 159	Rodent Control Materials	<b>SiteOne Landscape</b> 1385 East 36 <sup>th</sup> Street Cleveland, OH 44114	\$10,000.00	12/5/22 - 12/4/23		
2023 - 156	Quick Pro Dry or Equal	<b>Winfield Solutions LLC dba Winfield United</b> 4001 Lexington Avenue N Arden Hills, MN 55126	\$5,000.00	12/23/22 - 12/22/23		
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<b>D3-Inc.</b> 89 Commercial Way East Providence, RI 02914	\$18,000.00 <b>WATER</b>		5	6 - 12

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

1. Request permission to increase PCR-159-21 (amended) from \$10,000.00 to \$20,000.00.
2. Request permission to Increase PCR-46-21 (Sub A) from \$25,000.00to \$40,000.00.
3. Request permission to Increase PCR-62-22 (Sub A) from \$213,108.00 to \$237,141.00
4. Request permission to Increase PCR-137-21 (Sub A) from \$45,000.00to \$60,000.00
5. Request permission to Increase PCR-52-21 (Sub A) which included Collectors (\$34,120.00) Water (\$37,674.00) and Parks & Rec. (\$8,324.20) from \$80,118.20 to \$98,118.20

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**





**TABLE OF CONTENTS**

**CITY COUNCIL MEETING OCTOBER 17, 2022**

<b><u>Item #</u></b>	<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
1	2023-220	Body Worn Camera's Software & Associated Equipment (Sec.56-6)	1-18
2	2023-164	Shoreline Adaptation Inventory and Design Project, Strand Avenue and Seaview Drive, Warwick, RI	19-21
3	2023-219	Purchase Ford Explorer Police Interceptor (Sec.56-6)	22-27
4	2023-087	Remove and Replace or Repair Roofs at DPW Complex	28-31
5	2023-223	Purchase Trackless MT7 (Sec.56-6)	32-34
6	2023-168A	Purchase Various New Tires	35-38
7	2023-180A	Police Personnel Uniforms	39-55
8	2023-180B	Police Personnel Uniforms (Sec.56-6)	56-57
9	2023-168B	Purchase Various New Tires	58-61
10	2023-185	Emergency Lighting Equipment	62-67
11	2023-190	Police Automotive Graphics Replacement	68-71
12	2023-224	Post Collision Vehicle Inspection Training (Sec.56-6)	72-85
13	2023-171	Testing & Repair of Self Contained Breathing Apparatus	86-88
14	2022-254	Firefighting Vessel Maintenance Services (Sec. 6-12)	89-98
15	2023-179	Photography Equipment	99-101
16	2023-225	Purchase 2001 E-One 1500 GPM Pumper (Sec.56-6)	102-103
17	2023-154	Work Boots	104-108
18	2021-277	Portable Toilet Rentals (Sec. 6-12)	109-116
19	2023-181	Landscape Architectural Services Playground & Related Site Improvements at Bishop Park	117-119

**Continued next page**



**TABLE OF CONTENTS**

**CITY COUNCIL MEETING OCTOBER 17, 2022**

<b><u>Item #</u></b>	<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
20	2018-251	Consulting Services Buckeye Brook Permitting-Remedial Action (Sec. 6-12)	120-137
21	2023-209	Construction Administration for SAID Project Strand Avenue & Seaview Drive (Sec.56-6)	138-147
22	2023-155	Liquid Chlorine for McDermott Pool	148-150
23	2022-162	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube (Sec. 6-12)	151-162
24	2023-222	Precast Items for Manholes & Catch Basins (Sec.56-6)	163-164
25	2023-221	Repairs to H115 (Sec.56-6)	165-168
26	2023-159	Rodent Control Materials	169-171
27	2023-156	Quick Pro Dry or Equal	172-174
28	2021-226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing (Sec. 6-12)	175-190



CODE: 363-0403 Police JAG / Body Worn Camera Program

---

**SECTION 56-6**

**Bid2023-220 Body Worn Camera's Software & Associated Equipment**

Axion Enterprises  
17800 North 85<sup>th</sup> Street  
Scottsdale, AZ 85255

Contract Award: \$953,750.00

Contract Period: February 1, 2023 – January 31, 2028

# CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

September 30, 2022

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

Re: Request for Spending Authorization: **Purchase Axon Body Worn Camera's and Associated Software**  
City Ordinance 56-10: OK-MA-145-015  
Funding Source: BWC Program – budget code 363-0403

Dear Mrs. Peshka,

The police department is seeking authorization to purchase 109 Axon Body 3 cameras (commonly referred to as Body Worn Cameras - BWC), associated equipment, user licenses, and software from Axon Enterprises, Inc. One hundred and two of these cameras will be purchased immediately upon approval.

Currently, our officers do not wear BWC's. The department did participate in a pilot program with Axon, where 16 of our officers wore the specific BWC we are requesting to purchase. Our officers wore these cameras for 30 days. We received nothing but positive feedback from our officers who wore the cameras and the public that we interacted with. By all accounts the pilot was a huge success and one that convinced the police department to make the BWC purchase with Axon. Members of the department that were tasked with choosing a specific BWC vendor, attended product demonstration from five (5) different BWC vendors to research the feasibility of a BWC program. Significant time and research was conducted into these numerous vendors and camera systems, deployment strategies, evidence handling, and data storage options, including the pilot program that I mentioned above. Axon uses evidence.com as the software platform to manage all evidence handling. The police department currently uses Axon Taser 7's, which also utilizes the evidence.com platform. Our officers are familiar with this system and the implementation of a BWC program utilizing Axon would be more streamlined because of our familiarity with evidence.com. Furthermore, the Taser 7 is compatible with the BWC, enhancing officer safety and accountability. Based on the BWC systems reviewed, it was determined that Axon Enterprises, Inc. offered the best all-inclusive solution available to the department.

The total cost of these products is \$814,584.40. This amount will be spread out evenly over five (5) years at a cost of \$162,916.88 per year. This purchase is funded by a five (5) year grant that the Rhode Island Department of Public Safety (DPS) received, through its Public Safety Grant Administrative Office ((PSGAO) encompassing both state funds and funding from the U.S. Department of Justice's Bureau of Justice Assistance. It is requested that BWC purchases be made utilizing a sec. 56-10 of the City Charter. The DPS, the Attorney General's Office, the RI Police Chief's Association, and the RI Department of Administration worked together to provide law enforcement agencies with assistance in efficiently procuring BWC at competitive prices. The Department of Administration is joining an

existing MPA for public safety video systems, that include BWC products from major vendors and has been approved by NASPO ValuePoint, the cooperating purchasing program managed by the National Association of State Procurement Officials: Master Agreement # OK-MA-145-015.

The department has applied for funding to cover the cost of 109 BWC – the grant program is set up to give the department \$1,750.00 per camera. Given this number and the 109 BWC's we requested, the department is set to receive \$190,750.00 per year to help fund the BWC program. The department was tasked with implementing a BWC program that would stay within these budgetary confines and not cost any additional monies, above and beyond the grant funding. The cost breakdown below will describe this further:

---

**Cost Breakdown:** The Axon BWC pricing model encompasses agreements that are 60 months in length and the payments are spread out over those five (5) years.

---

**\*\*Unlike our Taser program, each BWC officer will receive their own BWC. These cameras will not be shared amongst officers.**

- Program items – includes the Axon Technology Assurance Plan (TAP) for the BWC and the multi-bay docks that are needed to upload videos and charge the BWC. Per year total of \$51,828.00. A five (5) year cost of \$259,140.00
- Hardware items – includes the actual body worn cameras, mounts for the cameras, and docks for the cameras. Per year total of \$18,919.88. A five (5) year cost of \$94,599.40.
- Software items – the department is purchasing several pieces of software to use with the BWC to include: Axon Auto Tagging, Axon Performance, and Redaction Assistant. Included in the software package is the purchase of the user licenses, which include basic licenses and pro licenses needed to utilize evidence.com (where videos are stored). Per year total of \$90,144.00. A five (5) year cost of \$450,720.00
- Other Service items – includes professional help from Axon to start the program prior to department wide implementation. Per year total of \$2,025.00. A five (5) year cost of \$10,125.00.

This money requested should remain fairly consistent year to year. However, there could be a fluctuation depending on the number of camera users and their respective license category (basic vs pro). Any increased cost per year will be brought before the city council for approval.

The police department is requesting spending authority in the amount of \$953,750.00 for the five (5) year contract, which equates to \$190,750 per year for the purchase of necessary BWC camera equipment/software outlined above. Any additional monies left over will be used to offset OT costs that will be borne due to the management of the BWC program, more specifically the OT costs to complete APRA requests. This grant is 100% refundable during the five respective years. The police department has not received the award letter for this grant yet, however, a majority of the police departments are choosing Axon as there BWC vendor. The police department is aware that the longer it takes for this purchase to be approved, the longer and more to the end of the line the police department will fall, to purchase the BWC and to get them up and running for the majority of the police department. If approved, this five (5) year contract would be good from 02/01/23 through 01/31/28. Funding would come from budget code 363-0403; "Body Worn Camera Program"

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

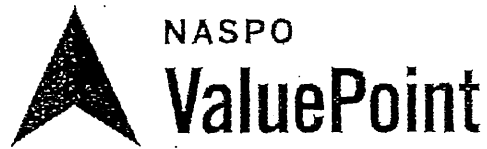
Sincerely,



Commander Michael Lima  
Deputy Chief of Police

NASPO ValuePoint  
**PARTICIPATING ADDENDUM**

**PUBLIC SAFETY VIDEO SYSTEMS**  
Led by the State of Oklahoma



Master Agreement #: OK-MA-145-015

Contractor: Axon Enterprise, Inc.

Participating Entity: **STATE OF RHODE ISLAND**

The following products or services are included in this contract portfolio:

- **Body cameras and vehicle mounted cameras and supporting software and services as established by the three bands established the NASPO master award.**

The following products or services are not included in this agreement:

- Not applicable.

**Master Agreement Terms and Conditions:**

1. Scope: This addendum covers the Public Safety Video Systems Master Contract led by the State of Oklahoma for use by state agencies and other entities located in the Participating State of Rhode Island authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by the Rhode Island Police municipalities and, institutions of higher institution. All other entities require permission from the Rhode Island Division of Purchases.
3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Axon Contracts
Address:	17800 N 85th St, Scottsdale, AZ 85255
Telephone:	(800) 978-2737
Fax:	n/a
Email:	contracts@axon.com



NASPO ValuePoint  
**PARTICIPATING ADDENDUM**

**PUBLIC SAFETY VIDEO SYSTEMS**  
Led by the State of Oklahoma



Participating Entity

Name:	Christopher Piotrowski
Address:	One Capitol Hill, Providence, R.I. 02908
Telephone:	401-574-8182
Fax:	401-574-8387
Email:	Christopher.Piotrowski@purchasing.ri.gov

**4. PARTICIPATING ENTITY MODIFICATIONS OR ADDITIONS TO THE MASTER AGREEMENT**

These modifications or additions apply only to actions and relationships within the Participating Entity.

Participating Entity must check one of the boxes below.

☐ No changes to the terms and conditions of the Master Agreement are required.

☒ The following changes are modifying or supplementing the Master Agreement terms and conditions.

5. Order of Precedence: The following documents are incorporated into the resulting contract between the parties. In the event of a conflict in such terms, or between the terms and any applicable statute or rule, the inconsistency shall be resolved by giving precedence in the following order:
- a) The Rhode Island "Purchases Act", R.I. Gen. Laws Sec. 37-2-1, et seq., the Rhode Island Procurement Regulations and the Rhode Island General Conditions of Purchase and Addendum A – General Insurance Requirements, incorporated herein by reference, located at <https://rules.sos.ri.gov/regulations/part/220-30-00-13> and [https://www.ridop.ri.gov/rules-regulations/\(General](https://www.ridop.ri.gov/rules-regulations/(General) Conditions and Addendum: A) (collectively, the "General Conditions"), except as noted in the "Clarifications" section below;
  - b) The Participating Addendum;
  - c) NASPO ValuePoint Master Agreement Terms and Conditions, including all Exhibits ("Master Agreement");
  - d) An Order issued against the Master Agreement;

NASPO ValuePoint

**PARTICIPATING ADDENDUM**

**PUBLIC SAFETY VIDEO SYSTEMS**

Led by the State of Oklahoma



- e) The Solicitation, Oklahoma Solicitation Number OK-MA-145, NASPO ValuePoint Master Agreement for Public Safety Video and Vehicle Mounted Equipment;
- f) The Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State; and
- g) The Contractor's Supplemental Documents, including all Attachments such as Leases, EULA's, Maintenance Service Level Agreements, Service Level Agreements, Managed Print Services (MPS) Statement of Work, etc.

The following modifications to the General Conditions of Purchase will define this engagement:

- Section 13.10.B Rejection of Nonconforming Goods: Requests that the credit language is removed.
- Section 13.10.B.4: The following modification "": When materials, equipment or supplies are rejected, the same must be removed by the Vendor from State property within three (3) business days of notification, unless otherwise specified by the State. Rejected items left longer than three (3) business days of notification or another time set by the State, shall be regarded as abandoned and the State shall have the right to dispose of those items at the Vendor's expense.
- Section 13.20.A: Failure of a Vendor to cure such non-performance or breach within thirty (30) business days after the receipt of notice, unless otherwise determined by the State Purchasing Agent.

This Participating Addendum and Master Agreement are subject to the State of Rhode Island's General Terms and Conditions of Purchase (220-RICR-30-00-13), available and located at: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>,

- 6. Insurance Requirements: The insurance requirements for the engagement are established by the State of Rhode Island General Conditions of Purchase Addendum A Schedule A3: Information Technology available at <https://ridop.ri.gov/media/181/download?language=en>
- 7. MPA 1% Administrative Fee: In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts, without affecting the approved prices or discounts specified in the approved Product or Service prices or discounts specified in the Master Agreement and this Participating Addendum. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system. The contract administrative fee shall be applicable to all

NASPO ValuePoint  
**PARTICIPATING ADDENDUM**

**PUBLIC SAFETY VIDEO SYSTEMS**

Led by the State of Oklahoma



purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee. The fee shall be remitted to the State on a calendar quarterly basis beginning July 1, 2020. The fee must be received 30 days after a quarter concludes and inclusive of all purchases made using the contract.

8. Lease Agreements: Reserved.
9. Subcontractors: All contactors, dealers, and resellers authorized in the State of Rhode Island as shown on the dedicated Contractor (cooperative contract) website, are approved to provide sales and service support to participants in the NASPO ValuePoint Master Agreement. The contractor's dealer participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement.
10. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the Parties to the order agree in writing that another contract or agreement applies to such order.
11. Product Selection: Vendors will only provide equipment that be serviceable under any new contract that results from NASPO ValuePoint – OK Solicitation 0900000504.
12. Information Technology Standards: Vendors will educate any agency about the different methods of data or video upload to the cloud storage. Each agency will decide what process and options best fit their needs. Their preference will be memorialized in writing and can be included the vendor quote.

NASPO ValuePoint  
**PARTICIPATING ADDENDUM**  
**PUBLIC SAFETY VIDEO SYSTEMS**  
 Led by the State of Oklahoma



IN WITNESS, WHEREOF, the Parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: <b>STATE OF RHODE ISLAND</b>	Contractor: <b>Axon Enterprise, Inc.</b>
Signature: <i>Amanda Rivers</i>	Signature: DocuSigned by: <i>[Signature]</i> 55DAEBB131A4424...
Name: <b>AMANDA RIVERS</b>	Name: <b>Bobby Driscoll</b>
Title: <b>PURCHASING AGENT or His/Her Designee</b>	Title: <b>VP, Assoc. General Counsel</b>
Date: <b>8/11/2022</b>	Date: <b>7/19/2022   5:20 PM MST</b>

*[Additional signatures may be added if required by the Participating Entity]*

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:	Tim Hay
Telephone:	503-428-5705
Email:	thay@naspovaluepoint.org

*[Please email fully executed PDF copy of this document to*

*[PA@naspovaluepoint.org](mailto:PA@naspovaluepoint.org)*

*to support documentation of participation and posting in appropriate data bases.]*



Axon Enterprise, Inc.  
17800 N 85th St.  
Scottsdale, Arizona 85255  
United States  
VAT: 86-0741227  
Domestic: (800) 978-2737  
International: +1.800.978.2737

Q-418699-44820.772JK

Issued: 09/16/2022

Quote Expiration: 11/15/2022

Estimated Contract Start Date: 02/01/2023

Account Number: 326239

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Delivery-99 Veterans Memorial Dr 99 Veterans Memorial Dr Warwick, RI 02886-4617 USA	WARWICK POLICE DEPT. - RI 3275 Post Rd Warwick, RI 02886-7145 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Josh Bowling Phone: 6147385674 Email: jbowling@axon.com Fax:	Christopher Lo Phone: (401) 468-4356 Email: christopher.lo@warwickri.com Fax: (401) 468-4327

### Quote Summary

Program Length	60 Months
TOTAL COST	\$814,584.40
ESTIMATED TOTAL W/ TAX	\$814,584.40

### Discount Summary

Average Savings Per Year	\$12,949.08
TOTAL SAVINGS	\$64,745.40

### Payment Summary

Date	Subtotal	Tax	Total
Jan 2023	\$162,916.88	\$0.00	\$162,916.88
Jan 2024	\$162,916.88	\$0.00	\$162,916.88
Jan 2025	\$162,916.88	\$0.00	\$162,916.88
Jan 2026	\$162,916.88	\$0.00	\$162,916.88
Jan 2027	\$162,916.88	\$0.00	\$162,916.88
Total	\$814,584.40	\$0.00	\$814,584.40

Quote Unbundled Price: \$879,329.80  
 Quote List Price: \$814,584.40  
 Quote Subtotal: \$814,584.40

## Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>Program</b>									
BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	1	60	\$12.70	\$9.00	\$9.00	\$540.00	\$0.00	\$540.00
BWCuWTAP	BWC Unlimited with TAP	19	60	\$104.34	\$89.00	\$89.00	\$1,701.40	\$0.00	\$1,701.40
BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	60	\$66.31	\$29.50	\$29.50	\$295.00	\$0.00	\$295.00
BWCamTAP	Body Worn Camera TAP Bundle	83	60	\$33.01	\$28.00	\$28.00	\$2,324.00	\$0.00	\$2,324.00
<b>A la Carte Hardware</b>									
71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	102			\$30.35	\$30.35	\$3,095.70	\$0.00	\$3,095.70
AB31BD	AB3 1-Bay Dock Bundle	1			\$200.00	\$200.00	\$200.00	\$0.00	\$200.00
AB3C	AB3 Camera Bundle	102			\$699.00	\$699.00	\$71,298.00	\$0.00	\$71,298.00
AB3MBD	AB3 Multi Bay Dock Bundle	13			\$1,538.90	\$1,538.90	\$20,005.70	\$0.00	\$20,005.70
<b>A la Carte Software</b>									
73682	AUTO TAGGING LICENSE	102	60		\$9.00	\$9.00	\$55,080.00	\$0.00	\$55,080.00
73739	PERFORMANCE LICENSE	102	60		\$9.00	\$9.00	\$55,080.00	\$0.00	\$55,080.00
73478	REDACTION ASSISTANT USER LICENSE	102	60		\$9.00	\$9.00	\$55,080.00	\$0.00	\$55,080.00
73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	83	60		\$24.00	\$24.00	\$1,992.00	\$0.00	\$1,992.00
ProLicense	Pro License Bundle	39	60		\$39.00	\$39.00	\$1,521.00	\$0.00	\$1,521.00
BasicLicense	Basic License Bundle	83	60		\$15.00	\$15.00	\$1,245.00	\$0.00	\$1,245.00
<b>A la Carte Services</b>									
85144	AXON STARTER	1			\$4,125.00	\$4,125.00	\$4,125.00	\$0.00	\$4,125.00
85014	AXON 1-DAY SERVICE	2			\$3,000.00	\$3,000.00	\$6,000.00	\$0.00	\$6,000.00
79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>							<b>\$814,584.40</b>	<b>\$0.00</b>	<b>\$814,584.40</b>

## Delivery Schedule

### Hardware

Bundle	Item	Description	QTY	Estimated Delivery Date
AB3 1-Bay Dock Bundle	71104	NORTH AMER POWER CORD FOR AB3 & T7 1-BAY DOCK/DATAPORT	1	01/01/2023
AB3 1-Bay Dock Bundle	74211	AXON BODY 3 - 1 BAY DOCK	1	01/01/2023
AB3 Camera Bundle	11507	MOLLE MOUNT, SINGLE, AXON RAPIDLOCK	13	01/01/2023
AB3 Camera Bundle	11534	USB-C to USB-A CABLE FOR AB3 OR FLEX 2	13	01/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	102	01/01/2023
AB3 Camera Bundle	73202	AXON BODY 3 - NA10 - US - BLK - RAPIDLOCK	3	01/01/2023
AB3 Multi Bay Dock Bundle	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	13	01/01/2023
AB3 Multi Bay Dock Bundle	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	13	01/01/2023
AB3 Multi Bay Dock Bundle	74210	AXON BODY 3 - 8 BAY DOCK	13	01/01/2023
A la Carte	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	102	01/01/2023
Body Worn Camera Multi-Bay Dock TAP Bundle	73689	MULTI-BAY BWC DOCK 1ST REFRESH	10	07/01/2025
Body Worn Camera Single-Bay Dock TAP Bundle	73313	1-BAY DOCK AXON CAMERA REFRESH ONE	1	07/01/2025
Body Worn Camera TAP Bundle	73309	AXON CAMERA REFRESH ONE	85	07/01/2025
BWC Unlimited with TAP	73309	AXON CAMERA REFRESH ONE	19	07/01/2025
BWC Unlimited with TAP	73689	MULTI-BAY BWC DOCK 1ST REFRESH	3	07/01/2025
Body Worn Camera Multi-Bay Dock TAP Bundle	73688	MULTI-BAY BWC DOCK 2ND REFRESH	10	07/01/2028
Body Worn Camera Single-Bay Dock TAP Bundle	73314	1-BAY DOCK AXON CAMERA REFRESH TWO	1	07/01/2028
Body Worn Camera TAP Bundle	73310	AXON CAMERA REFRESH TWO	85	07/01/2028
BWC Unlimited with TAP	73310	AXON CAMERA REFRESH TWO	19	07/01/2028
BWC Unlimited with TAP	73688	MULTI-BAY BWC DOCK 2ND REFRESH	3	07/01/2028

### Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Basic License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	83	02/01/2023	01/31/2028
Basic License Bundle	73840	EVIDENCE.COM BASIC LICENSE	83	02/01/2023	01/31/2028
BWC Unlimited with TAP	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	19	02/01/2023	01/31/2028
BWC Unlimited with TAP	73746	PROFESSIONAL EVIDENCE.COM LICENSE	19	02/01/2023	01/31/2028
Pro License Bundle	73683	10 GB EVIDENCE.COM A-LA-CART STORAGE-	117	02/01/2023	01/31/2028
Pro License Bundle	73746	PROFESSIONAL EVIDENCE.COM LICENSE	39	02/01/2023	01/31/2028
A la Carte	73478	REDACTION ASSISTANT USER LICENSE	102	02/01/2023	01/31/2028
A la Carte	73682	AUTO TAGGING LICENSE	102	02/01/2023	01/31/2028
A la Carte	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	83	02/01/2023	01/31/2028
A la Carte	73739	PERFORMANCE LICENSE	102	02/01/2023	01/31/2028

### Services

Bundle	Item	Description	QTY
A la Carte	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1
A la Carte	85014	AXON 1-DAY SERVICE	2
A la Carte	85144	AXON STARTER	1

# Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Body Worn Camera Multi-Bay Dock TAP Bundle	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	10	02/01/2023	01/31/2028
Body Worn Camera Single-Bay Dock TAP Bundle	80466	EXT WARRANTY, SINGLE-BAY DOCK (TAP)	1	02/01/2023	01/31/2028
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	83	02/01/2023	01/31/2028
Body Worn Camera TAP Bundle	80464	EXT WARRANTY, CAMERA (TAP)	3	02/01/2023	01/31/2028
BWC Unlimited with TAP	80465	EXT WARRANTY, MULTI-BAY DOCK (TAP)	3	02/01/2023	01/31/2028
BWC Unlimited with TAP	80464	EXT WARRANTY, CAMERA (TAP)	19	01/01/2024	01/31/2028



# Payment Details

Jan 2023					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 1	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	102	\$619.14	\$0.00 \$619.14
Year 1	73478	REDACTION ASSISTANT USER LICENSE	102	\$11,016.00	\$0.00 \$11,016.00
Year 1	73682	AUTO TAGGING LICENSE	102	\$11,016.00	\$0.00 \$11,016.00
Year 1	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	83	\$23,904.00	\$0.00 \$23,904.00
Year 1	73739	PERFORMANCE LICENSE	102	\$11,016.00	\$0.00 \$11,016.00
Year 1	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00 \$0.00
Year 1	85014	AXON 1-DAY SERVICE	2	\$1,200.00	\$0.00 \$1,200.00
Year 1	85144	AXON STARTER	1	\$825.00	\$0.00 \$825.00
Year 1	AB31BD	AB3 1-Bay Dock Bundle	1	\$40.00	\$0.00 \$40.00
Year 1	AB3C	AB3 Camera Bundle	102	\$14,259.60	\$0.00 \$14,259.60
Year 1	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$4,001.14	\$0.00 \$4,001.14
Year 1	Basic License	Basic License Bundle	83	\$14,940.00	\$0.00 \$14,940.00
Year 1	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	\$3,540.00	\$0.00 \$3,540.00
Year 1	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	1	\$108.00	\$0.00 \$108.00
Year 1	BWCamTAP	Body Worn Camera TAP Bundle	83	\$27,888.00	\$0.00 \$27,888.00
Year 1	BWCUwTAP	BWC Unlimited with TAP	19	\$20,292.00	\$0.00 \$20,292.00
Year 1	ProLicense	Pro License Bundle	39	\$18,252.00	\$0.00 \$18,252.00
Invoice Upon Fulfillment	AB3C	AB3 Camera Bundle	102	\$0.00	\$0.00 \$0.00
Total				\$162,916.88	\$0.00 \$162,916.88

Jan 2024					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 2	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	102	\$619.14	\$0.00 \$619.14
Year 2	73478	REDACTION ASSISTANT USER LICENSE	102	\$11,016.00	\$0.00 \$11,016.00
Year 2	73682	AUTO TAGGING LICENSE	102	\$11,016.00	\$0.00 \$11,016.00
Year 2	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	83	\$23,904.00	\$0.00 \$23,904.00
Year 2	73739	PERFORMANCE LICENSE	102	\$11,016.00	\$0.00 \$11,016.00
Year 2	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00 \$0.00
Year 2	85014	AXON 1-DAY SERVICE	2	\$1,200.00	\$0.00 \$1,200.00
Year 2	85144	AXON STARTER	1	\$825.00	\$0.00 \$825.00
Year 2	AB31BD	AB3 1-Bay Dock Bundle	1	\$40.00	\$0.00 \$40.00
Year 2	AB3C	AB3 Camera Bundle	102	\$14,259.60	\$0.00 \$14,259.60
Year 2	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$4,001.14	\$0.00 \$4,001.14
Year 2	Basic License	Basic License Bundle	83	\$14,940.00	\$0.00 \$14,940.00
Year 2	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	\$3,540.00	\$0.00 \$3,540.00
Year 2	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	1	\$108.00	\$0.00 \$108.00
Year 2	BWCamTAP	Body Worn Camera TAP Bundle	83	\$27,888.00	\$0.00 \$27,888.00
Year 2	BWCUwTAP	BWC Unlimited with TAP	19	\$20,292.00	\$0.00 \$20,292.00
Year 2	ProLicense	Pro License Bundle	39	\$18,252.00	\$0.00 \$18,252.00
Total				\$162,916.88	\$0.00 \$162,916.88

Jan 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	102	\$619.14	\$0.00	\$619.14
Year 3	73478	REDACTION ASSISTANT USER LICENSE	102	\$11,016.00	\$0.00	\$11,016.00
Year 3	73682	AUTO TAGGING LICENSE	102	\$11,016.00	\$0.00	\$11,016.00
Year 3	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	83	\$23,904.00	\$0.00	\$23,904.00
Year 3	73739	PERFORMANCE LICENSE	102	\$11,016.00	\$0.00	\$11,016.00
Year 3	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Year 3	85014	AXON 1-DAY SERVICE	2	\$1,200.00	\$0.00	\$1,200.00
Year 3	85144	AXON STARTER	1	\$825.00	\$0.00	\$825.00
Year 3	AB31BD	AB3 1-Bay Dock Bundle	1	\$40.00	\$0.00	\$40.00
Year 3	AB3C	AB3 Camera Bundle	102	\$14,259.60	\$0.00	\$14,259.60
Year 3	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$4,001.14	\$0.00	\$4,001.14
Year 3	BasicLicense	Basic License Bundle	83	\$14,940.00	\$0.00	\$14,940.00
Year 3	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	\$3,540.00	\$0.00	\$3,540.00
Year 3	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	1	\$108.00	\$0.00	\$108.00
Year 3	BWCamTAP	Body Worn Camera TAP Bundle	83	\$27,888.00	\$0.00	\$27,888.00
Year 3	BWCUwTAP	BWC Unlimited with TAP	19	\$20,292.00	\$0.00	\$20,292.00
Year 3	ProLicense	Pro License Bundle	39	\$18,252.00	\$0.00	\$18,252.00
Total				\$162,916.88	\$0.00	\$162,916.88

Jan 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	102	\$619.14	\$0.00	\$619.14
Year 4	73478	REDACTION ASSISTANT USER LICENSE	102	\$11,016.00	\$0.00	\$11,016.00
Year 4	73682	AUTO TAGGING LICENSE	102	\$11,016.00	\$0.00	\$11,016.00
Year 4	73686	EVIDENCE.COM UNLIMITED AXON DEVICE STORAGE	83	\$23,904.00	\$0.00	\$23,904.00
Year 4	73739	PERFORMANCE LICENSE	102	\$11,016.00	\$0.00	\$11,016.00
Year 4	79999	AUTO TAGGING / PERFORMANCE IMPLEMENTATION SERVICE	1	\$0.00	\$0.00	\$0.00
Year 4	85014	AXON 1-DAY SERVICE	2	\$1,200.00	\$0.00	\$1,200.00
Year 4	85144	AXON STARTER	1	\$825.00	\$0.00	\$825.00
Year 4	AB31BD	AB3 1-Bay Dock Bundle	1	\$40.00	\$0.00	\$40.00
Year 4	AB3C	AB3 Camera Bundle	102	\$14,259.60	\$0.00	\$14,259.60
Year 4	AB3MBD	AB3 Multi Bay Dock Bundle	13	\$4,001.14	\$0.00	\$4,001.14
Year 4	BasicLicense	Basic License Bundle	83	\$14,940.00	\$0.00	\$14,940.00
Year 4	BWCamMBDTAP	Body Worn Camera Multi-Bay Dock TAP Bundle	10	\$3,540.00	\$0.00	\$3,540.00
Year 4	BWCamSBDTAP	Body Worn Camera Single-Bay Dock TAP Bundle	1	\$108.00	\$0.00	\$108.00
Year 4	BWCamTAP	Body Worn Camera TAP Bundle	83	\$27,888.00	\$0.00	\$27,888.00
Year 4	BWCUwTAP	BWC Unlimited with TAP	19	\$20,292.00	\$0.00	\$20,292.00
Year 4	ProLicense	Pro License Bundle	39	\$18,252.00	\$0.00	\$18,252.00
Total				\$162,916.88	\$0.00	\$162,916.88

Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	71026	MAGNET MOUNT, FLEXIBLE REINFORCED, RAPIDLOCK	102	\$619.14	\$0.00	\$619.14
Year 5	73478	REDACTION ASSISTANT USER LICENSE	102	\$11,016.00	\$0.00	\$11,016.00
Year 5	73682	AUTO TAGGING LICENSE	102	\$11,016.00	\$0.00	\$11,016.00

Q-418699-44820.772JK



Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Contract NASPO Contract No. OK-MA-145-015 is incorporated by reference into the terms and conditions of this Agreement. In the event of conflict the terms of Axon's Master Services and Purchasing Agreement shall govern.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

### Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

9/16/2022



## ATTENTION

This order may qualify for freight shipping, please fill out the following information.

Who is the receiving contact and what is the contact phone number for this shipment?	
What are the receiving hours of operation?	
Is a loading dock available for this incoming shipment? If yes, are you able to unload pallets from the trailer or will the driver need to assist with unload?	
Do you have a forklift and/or pallet jack to transport pallets into your facility?	
Are there any delivery restrictions (no 53' trailers, no box trucks, etc.)?	

**Bid2023-164 Shoreline Adaptation Inventory and Design Project, Strand Avenue & Seaview Drive, Warwick, RI**

- 2 Bids Received

CODE:	60-442 Dept. of City Planning/State Grant Pass Through	\$400,000.00
	500-41-210-020 Program Admin./2020 CBDG P/Y	\$195,763.09
	500-41-210-021 Program Admin./2021 CBDG P/Y	\$ 58,236.91

MANNER OF AWARD: \$654,000.00  
One year from date of award

RECOMMEND: Cardi Corporation

Cardi Corporation  
400 Lincoln Ave.  
Warwick, RI 02888

SumCo Eco-Contracting, LLC  
2 Centennial Drive Suite 4D  
Peabody, MA 01960

Item	Description	Cardi Corporation	SumCo Eco-Contracting, LLC
		<i>Note 1</i>	
A	<b>Total Base Bid</b> Shoreline Adaptation Inventory and Design Project, per contract documents and specifications	\$654,000.00	\$930,475.00

**Note 1:** Remove and dispose overhead wires and remove and dispose utility pole #35 have been excluded from the total base bid.

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
AMD Landscape and Construction	498 Washington Street	Coventry	RI	02816	devin@amandscapeingri.com	
Beasoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	beasoleilbros@live.com	
Bradford Assocs., LLC	25 Creighton St.	Providence	RI	02906	bradfordassoc@cox.net	
Brito's Landscaping Services	1070 Frenchtown Road	East Greenwich	RI	02818	mike@britoslandscapingservices.com	
Capital City Construction & Mgt. Services	68 Uxbridge St.	Cranston	RI	02920	lori@capitalcityri.com	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com	sacardi@cardi.com
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com	bharry@centralnurseries.com
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	cobblehilllandscape@yahoo.com	
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111	jacostello@costelloindustries.com	
Customized Landscaping, Inc.	3391 W. Shore Rd.	Warwick	RI	02886	Dclift2@cox.net	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com	mdd@d-ambra.com
Earth & Landscape Solutions	455 Sullivan Ave./PO Box	S. Windsor	CT	06074	sviola@parksite.com	
East Coast Construction	202 Chase Rd.	Portsmouth	RI	02871	steve@eastcoastconstruction.com	
Edgar's Construction	125 Salina St.	Providence	RI	02908	constructionedgar@gmail.com	
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com	lou@hartfordmaterials.com
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeff@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com	jdervay@jhlynch.com
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com	
M & L Home Improvements & Landscaping	600 Cole Farm Rd. A35	Warwick	RI	02889	moester10@yahoo.com	
M&M Landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	mmlandscape@cox.net	mikewisdon1982@gmail.com
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nucori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com	
Sealcoating, Inc.	120 Industrial Park Rd.	Hingham	MA	02043	fconroy@sealcoatinginc.com	ewuori@sealcoatinginc.com
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvland@aol.com	john@shalveybroslandscape.com
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@verizon.net	
T.F. Morra Tree Care	103 Barstow Road	Warwick	RI	02889	info@tfmorra.com	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	bbymes@yardworksinc.com	briat@ri95.com






SEP 28 2022

**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer 

DATE: Wednesday, September 28, 2022

RE: Bid 2023-164 Shoreline Adaptation & Design Project (Strand Avenue & Sea View Drive)

Please accept this memorandum as request from the Office of Housing & Community Development ("Office") to have Bid#2023-164 Shoreline Adaptation & Design Project (Strand Avenue & Sea View Drive) be included on the October 17, 2022 City Council Finance Committee's Agenda for award. The Office is requesting that the Warwick City Council award Bid#2023-164 Shoreline Adaptation & Design Project (Strand Avenue & Sea View Drive) to Cardi Corporation, of Warwick with a bid amount of \$654,000.

The Office solicited bids on September 7, 2022 with a mandatory pre-bid meeting held on September 20, 2022 and a bid opening on September 27, 2022. Four (4) individuals, representing four (4) bidding firms attended the 20 September pre-bid. Of the four (4) potential firms only two (2) firms that attended the pre-bid submitted a bid. Bids ranged in price from a low of \$654,000 to a high of \$930,475. The Office reviewed the bid submissions and has determined that Cardi Corporation of Warwick is the lowest responsible bidder.

The Office was successful in receiving a RIDEM Climate Resiliency Grant in the amount of \$400,000 to offset a portion of the cost of construction. The Office will be utilizing current & prior year CDBG funds in the amount of \$254,000 to cover the remaining cost.

Budget Codes to be charged: 500-41-210-020 (\$195,763.09), 500-41-210-021 (\$58,236.91).  
Contract is term 1-year from award.

CODE: 510-0400 ARPA/ARPA Expenditures

---

**SECTION 56-6**

**Bid2023-219 Purchase Ford Explorer Police Interceptor**

McGovern Municipal Headquarters  
1200 Worcester Road  
Framingham, MA 01702

Contract Award: \$311,276.10

Contract Period: One year from date of award

# CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police



Frank J. Picozzi  
Mayor

SEP 30 2022

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

September 30, 2022

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

Re: Request for Purchase Authorization – Ford Explorer Police Interceptor Utility (PIU) Vehicles  
City Ordinance 56-6 Exception to Bid  
Funding Source: ARPA Capital Outlay – budget code 510 0400

Dear Mrs. Peshka,

The police department is seeking a 56-6 exception to bid for the purchase of six (6) 2022 Ford Explorer Police Interceptor Utility (PIU) Vehicles. These vehicles will be purchased from McGovern Municipal HQ under the Greater Boston Police Council (GBPC) cooperative bid. The total cost for the six (6) vehicles is \$311,276.10 or \$51,879.35 per vehicle.

The reason for the exception to bid request is due to the availability of these vehicles and the increased price associated with waiting for the 2023 production year Ford Explorer PIU's. The current model year Ford Explorer PIU's are 2022's. These vehicles are no longer being produced, as the 2023 Ford Explorers are set for production in October. The fleet manager spoke with all municipal outfitters in our area and they have all indicated that pricing for the 2023 Ford Explorer PIU's is estimated to increase by \$5000.00 - \$7000.00 per vehicle. Purchasing these six (6) vehicles now utilizing the 56-6 exception can possibly save the city anywhere between \$30,000.00 and \$42,000.00. Based on this it would be a disadvantage for the city to go out to bid.

The fleet manager has checked all of the municipal outfitters in our area to see if there were any additional 2022 Ford Explorer PIU's and to see if pricing was different between the municipal outfitters. McGovern Municipal HQ is the only outfitter that had the 2022 Ford Explorer in stock. They agreed to hold these six (6) vehicles for us and they are ready for immediate delivery, if the purchase of the vehicles are approved. The purchase of these six (6) Ford Explorer PIU vehicles will be part of our FY2023 vehicle purchase plan.

The total amount, if approved, would be \$311,276.10 and would be funded by utilizing approved APRA funds; budget code 510 0400. The Warwick Police Department currently does not have a budget line item for police vehicles and historically relied on the system of lease purchase to acquire new vehicles.

Please feel free to contact me at 468-4222 should you require any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Lima".

Commander Michael Lima  
Deputy Chief of Police

## Police - Deputy Chief Lima Michael

---

**From:** Police - Grant Michael  
**Sent:** Tuesday, September 20, 2022 10:49 AM  
**To:** Police - Deputy Chief Lima Michael  
**Subject:** FW: [EXT] - 2022 PIU  
**Attachments:** 2022 PIU Gas Estimate 9-20-22.xlsx

---

Commander,

Attached is the quote under GBPC/BAPERN cooperative bid for six (6) 2022 Model year Ford Explorer Police Interceptor Utility (PIU) currently on hold at McGovern Municipal out of Framingham Ma. After speaking with 3 municipal up fitters Colonial, MHQ and McGovern, McGovern was the only up fitter that currently has left over 2022 PIU in stock. I immediately requested them to place 6 on hold for WPD. As you know these 22PIU's are selling off fast due to the fact of substantial increase in the price of the 2023 Ford PIU see below email. McGovern is getting back to me later today as to whether he'll be able to secure the left over F150 Police Responders that are on hold for other agencies. I request that we purchase these 6 PIU's quickly so we will save as much as \$49K.

*Michael J. Grant*

Michael J. Grant  
Fleet Manager  
Warwick Police Dept.  
401-468-4362 Office  
401-639-9309 Cell

**From:** Michael Chase [mailto:mchase@mcgovernauto.com]  
**Sent:** Tuesday, September 20, 2022 10:00 AM  
**To:** Police - Grant Michael <michael.grant@warwickri.com>  
**Subject:** [EXT] - 2022 PIU

Mike,

I have attached the estimate for the 2022 PIU that I have on the ground and on hold. The 2023 PIU are estimated to go up by \$5,000 to \$7,000. If you could let me know as soon as you can if you like to proceed as I have a waiting list of customers wanting to take a 2022.

Thanks,

Michael Chase  
Sales Executive  
508-280-6603  
1200 Worcester Rd | Framingham, MA 01702  
[mchase@mcgovernauto.com](mailto:mchase@mcgovernauto.com)



IMPORTANT NOTICE: This email message is intended to be received only by persons entitled to receive the confidential information it may contain. Email messages to clients of McGovern Auto may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system

#### **Disclaimer**

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in; Security, archiving and compliance. To find out more [Click Here](#).

IMPORTANT NOTICE: This email message is intended to be received only by persons entitled to receive the confidential information it may contain. Email messages to clients of McGovern Auto may contain information that is confidential and legally privileged. Please do not read, copy, forward, or store this message unless you are an intended recipient of it. If you have received this message in error, please forward it to the sender and delete it completely from your computer system



# Quote

Date: 9/22/2022

Customer ID: Warwick PD

To: Warwick Police Department  
Attn: Mike Grant

Salesperson: Michael Chase  
508-280-6603

## Price Per GBPC/BAPERN

Qty	Item #	Description	Unit Price	Line Total
1.00	K8A	2022 Ford Police Interceptor Utility AWD Black	\$ 33,702.00	\$ 33,702.00
1.00	43D	Dark Car Feature	\$ 24.25	\$ 24.25
1.00	51R	Driver Side Unity LED Spotlight	\$ 383.15	\$ 383.15
1.00	549	Power Heated Mirrors	\$ 58.20	\$ 58.20
1.00	76R	Reverse Sensing System	\$ 266.75	\$ 266.75
1.00	53M	SYNC Voice Activated System	\$ -	\$ -
1.00	86P	Front Headlamp Housing	\$ -	\$ -
1.00	87R	Rear View Camera Relocate to Mirror	\$ -	\$ -
1.00	18D	Rear Liftgate Lock Disable Delete	\$ -	\$ -
1.00				\$ -
1.00	FK	Fleet Key to Department Specs 1284X	\$ 250.00	\$ 250.00
1.00	Graphics	Per Department Specs	\$ 695.00	\$ 695.00
2.00	VTX609-C	Whelen Vertex Front Hide a Ways Clear	\$ 175.00	\$ 350.00
1.00	36-2125	Westin Push Bar	\$ 500.00	\$ 500.00
1.00	36-6005W4	Westin Push Bar Channel 4 Light	\$ 50.00	\$ 50.00
2.00	I2E	Whelen Duo ION Blue White Front Push Bar	\$ 200.00	\$ 400.00
2.00	I2D	Whelen Duo ION Red White Front Push Bar	\$ 200.00	\$ 400.00
1.00	TLI2E	Whelen T-ION Blue White Side of Push Bar	\$ 200.00	\$ 200.00
1.00	TLI2D	Whelen T-ION Red White Side of Push Bar	\$ 200.00	\$ 200.00
1.00	EB82DEDE	Whelen Duo Legacy Package Red Blue with Core	\$ 4,450.00	\$ 4,450.00
1.00	SA315P	Whelen Siren Speaker on Push Bar	\$ -	\$ -
2.00	SAK1	Whelen Siren Speaker Bracket for Push Bar	\$ -	\$ -
1.00	C399	Whelen OBDII Port	\$ -	\$ -
1.00	CCTL6	Whelen Rotary Knob Siren	\$ -	\$ -
1.00	CEM16	Whelen Expansion Module	\$ 200.00	\$ 200.00
1.00	MBFX MBIONVB/R	Whelen Mirror Beams V Series Blue	\$ 600.00	\$ 600.00
1.00	LINSV2E	Whelen Under Mirror Light Blue	\$ 275.00	\$ 275.00
1.00	LINSV2D	Whelen Under Mirror Light Red	\$ 275.00	\$ 275.00

1.00	LSVBKT	Whelen Under Mirror Bracket Kit	\$	-	\$	-
1.00	SA315P	Whelen Siren Speaker on Push Bar	\$	350.00	\$	350.00
1.00	P1000UINT20AOS	Pro-Gard Single Cell with Officer Safety Belt	\$	2,850.00	\$	2,850.00
1.00	CK10301S1UKSSC	Pro-Gard Dual 1 Small 1 Universal CK10301S1UKSSCAXL	\$	650.00	\$	650.00
1.00	OEWD50	Whelen Outter Edge 3 OEI2K and 3 OEI2M	\$	1,000.00	\$	1,000.00
1.00	TLI2E	Whelen T-ION Blue White Rear Plate	\$	200.00	\$	200.00
1.00	TLI2D	Whelen T-ION Red White Rear Plate	\$	200.00	\$	200.00
1.00	TLI2E	Whelen T-ION Blue White Side Cargo Exterior	\$	200.00	\$	200.00
1.00	TLI2D	Whelen T-ION Red White Side Cargo Exterior	\$	200.00	\$	200.00
2.00	TIONWEDG	Whelen TION Wedge Kit for Rear Side	\$	-	\$	-
2.00	VTX609-R	Whelen Vertex Rear Hide a Ways Red	\$	175.00	\$	350.00
2.00	VTX609-C	Whelen Vertex Rear Hide a Ways Clear	\$	175.00	\$	350.00
1.00	CG-X	Havis Charge Gard For Computer	\$	250.00	\$	250.00
1.00	C-VS-0618-INUT	Havis Flat Console	\$	650.00	\$	650.00
1.00	C-ARM-103	Havis Arm Rest	\$	-	\$	-
1.00	CUP2-1001	Havis Cup Holder	\$	-	\$	-
2.00	C-MCB	L Bracket	\$	-	\$	-
2.00	425-3816	Mag Mic	\$	50.00	\$	100.00
1.00	C-PM-124	Havis Printer Mount	\$	400.00	\$	400.00
1.00	C-LP2-PS1-USB2	Dual USB Port	\$	75.00	\$	75.00
1.00	MNMOM-5F	Antenna Cable	\$	-	\$	-
1.00	894090	Front and Rear Vent Shades	\$	95.00	\$	95.00
3.00	ECVDMTAL00	Soundoff Red White Dome Lamp 1 Front 2 Rear	\$	100.00	\$	300.00
1.00	Transfer	Dual Head RADAR	\$	180.00	\$	180.00
1.00	Transfer	Radio	\$	200.00	\$	200.00
				\$		-
				\$		-

**Special Instructions:**

Custom or Special Orders are Non-Refundable

This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.

Estimate is Based on Current Information From Client About the Project Requirments

Actual Cost May Change Once Project Elements are Finalized

Vehicle Subtotal \$34,434.35

Upfit Subtotal \$17,445.00

Grand Total \$51,879.35

**Bid2023-087 Remove and Replace or Repair Roofs at DPW Complex**

- 4 Bids Received

CODE: 510-0400 ARPA/ARPA Expenditures

---

MANNER OF AWARD: \$286,000.00  
One-time purchase

---

RECOMMEND: Commercial Roofing & Contracting, Inc.

---

Eagle Cornice Co., Inc.  
89 Pettaconsett Avenue  
Cranston, RI 02920

A&M Sheet Metal & Roofing  
9 Industrial Way  
Riverside, RI 02915

Commercial Roofing & Contracting, Inc.  
340 Kennedy Drive  
Putnam, CT 06260

Capeway Roofing Systems, Inc.  
664 Sanford Rd.  
Westport, MA 02790

**Pricing as follows**

**Continued next page**



**Bid2023-087 Remove and Replace or Repair Roofs at DPW Complex**

**RESULTS**

<b>Description</b>	<b>Eagle Cornice Co., Inc.</b>	<b>A&amp;M Sheet Metal &amp; Roofing</b>	<b>Commercial Roofing &amp; Contracting, Inc.</b>	<b>Capeway Roofing Systems, Inc.</b>
<b>Base Bid</b>				
Roof G – Roof Replacement Warwick DPW Garage – 30 Year Warranty	\$227,000.00	\$254,400.00	\$208,000.00	\$248,900.00
<b>Add Alternate # 1</b>				
Roof G – Roof Replacement Warwick DPW Garage – 40 Year Warranty	+\$ 6,000.00 \$233,000.00	+\$ 8,300.00 \$262,700.00	+\$ 9,000.00 \$217,000.00	+\$ 6,800.00 \$255,700.00
<b>Add Alternate # 2</b>				
Roof(s) F, H, I – Single Ply EPDM Repairs – T&M – Two (2) men Two (2) days Prevailing Wage	\$4,000.00	\$6,700.00	\$6,000.00	\$8,300.00
<b>Add Alternate # 3</b>				
Roof(s) A, B C, D, E – Mod- Bit Repairs/Two Coats of Aluminized Coating	\$114,000.00	\$79,700.00	\$72,000.00	\$52,700.00
<b>Base Bid with Alternate #2 &amp; 3</b>				
	\$345,000.00	\$340,800.00	\$286,000.00	\$309,900.00
<b>Spot Concrete Deck Repair</b>				
	\$20.00 Sq. Ft	\$85.00 Sq. Ft	\$20.00 Sq. Ft	\$45.00 Sq. Ft
<b>Time &amp; Material -2 Men/1 Day</b>				
	\$2,000.00	N/A	\$2,500.00	\$2,400.00

Bid2023-087 Remove and Replace or Repair Roofs at DPW Complex						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A&M Roofing & Sheetmetal, Inc.	16 Paul St.	Pawtucket	RI	02860	desiree.amroofing@gmail.com	
A-1 Roofing & Construction	29 1/2 Bliss Rd.	Newport	RI	02920		
Ahlborg Construction Corp.		Warwick	RI	02886	Dserdakowski@ahlborg.com	
Annex Sheet Metal & Roofing	160 North View Ave.	Cranston	RI	02920	annexsheetmetal@cox.net	
Apollo Roofing & Sheet Metal	316 Lockwood Ave.	Providence	RI	02907	ray@apolloroofingri.com	
Applied Roofing Systems, Inc.	26 Mill St. PO Box 1248	Webster	MA	01570	MSmith@ApolloRoofingRI.com	
Capeway Roofing	50 Howe Ave.	Millbury	MA	01527	normac@appliedroofing.com	
CMG Roofing	176 Hanover Ave	Pawtucket	RI	02861	dklein@greenwood-industries.com	
Commercial Roofing & Contracting, Inc.	340 Kennedy Dr. PO Box 647	Putnam	CT	06260	general@greenwood-industries.com	
Diversified Roofing System, Inc.	476 Roosevelt Ave.	Central Falls	RI	02863	cmgroofing@live.com	
Eagle Rivet Roof Service Corp.	15 Britton Drive	Bloomfield	CT	06002	Debbie@comroofing.com	
Furey Roofing & Construction	85 Cypress St.	Warwick	RI	02888	crp@comroofing.com	
Greenwood Industries	485 Kempton St.	New Bedford	MA	02740	barbozason@verizon.net	
Greenwood Industries	640 Lincoln Street	Worcester	MA	01605	david.nleth@eagle1vet.com	
M. Barboza & Sons	1225 Douglas Pike	Smithfield	RI	02917	tom@fureyco.com; don@fureyco.com	
M. Weisman Roofing Co., Inc	425 Pavilion Ave.	Warwick	RI	02888	r.miranda@diversifiedroofingsystems.com	
Midland Roofing Company, Inc.	205 Hallene Road	Warwick	RI	02886	srobert@greenwood-industries.com	
Mike Gorman Roofing, Inc.	9 Bayou Drive	Greenville	RI	02828	jdalia@greenwood-industries.com	
Patrick J. McKenna Roofing, Inc	PO Box 3132	Pawtucket	RI	02860	rramos@allphaserestoration.net	
Roofing Concepts, Inc.	1500 S. County Trail	E. Greenwich	RI	02818	em@weismanroofing.com	

SEP 29 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 29, 2022

Subj: Bid2023-087 Remove and Replace or Repair Roof at DPW Complex

Please be advised that we have reviewed the four bids submitted for the above and recommend award to Commercial Roofing and Contracting, Inc. as the lowest responsible bidder for the removal and replacement or repair of roofs at the Public Works Complex. The award amount requested is in the amount of \$286,000 consisting of the lump sum base bid, including add alternate 2 and 3. This is a one-time repair and therefore no contract period is necessary.

(510-0400 - \$286,000)

CODE: 510-0400 ARPA/ARPA Expenditures

---

**SECTION 56-6**

**Bid2023-223 Purchase Trackless MT7**

CN Wood  
200 Merrimac Street  
Woburn, MA 01801

Contract Award: \$236,808.00

Contract Period: One time purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 29, 2022

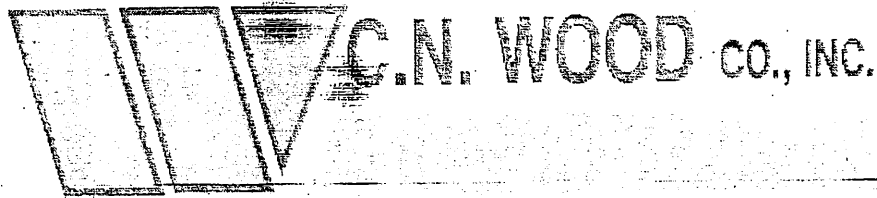
Subj: CN Wood Co, Inc.

The Department of Public Works is requesting to utilize a State of Massachusetts government pricing contract for the purchase of a Trackless MT7 under contract FAC116.

This department currently does not have a machine that is capable of performing the tasks to cut brush to widen roadways, clear rights-of-way and general maintenance, as needed, with the rotary and boom flair mower attachments. This machine will also be equipped with a v-plow and snow blower attachments for the winter months to assist with clearing sidewalks of snow, making it functional year round.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for CN Wood Co, Inc. under State of Massachusetts government contract FAC116 in the amount of \$236,808.00 for the purchase of a new Trackless MT7. This is a one-time purchase therefore no contract period is necessary.

(510-0400 - \$236,808.00)



---

CONTRACTOR'S EQUIPMENT

---

September 29, 2022

Mr. Richard Gallant  
City Of Warwick  
Department of Public Works  
925 Sandy Lane  
Warwick, RI 02886

C.N. Wood is pleased to offer your department and the City of Warwick, RI the following pricing for the TRACKLESS MT7 and the requested attachments.

Trackless MT7 Tractor	\$ 148,965.00
Ride Control, Reversing Fan, F/R Switch, A.C., Locking Differentials Front, Extra Pump, Air Ride Seat, Plate Bracket, Radial Tires.	

ADDITIONAL ATTACHMENTS:

51" Ribbon Snow Blower	\$ 17,740.00
5 Position V-Plow	\$ 7,105.00
168" Rotary Mower	\$ 20,875.00
Turf Tires / Rims	\$ 2,428.00
Boom Flail Mower	\$ 34,205.00
Dual Luggar Tires / Rims	\$ 5,490.00
	<u>\$ 236,808.00</u>

Please contact me with any questions or concerns you may have regarding the above quoted information at 781-315-2420. Thank you for considering C.N. Wood for your equipment needs.

Thank you,

Timothy Ledogar

200 Merrimac Street, Woburn, MA 01801 (781) 935-1919 Fax (781) 937-9801  
60 Shun Pike, Johnston, RI 02919 (401) 942-9191 Fax (401) 942-926  
102 State Road, Whately, MA 01093 (413) 665-7009 Fax (413) 665-7277

**Bid2023-168A Purchase Various New Tires**

- 2 Bids Received

***DPW ONLY***

CODE: 65-211 Automotive/ Tires

MANNER OF AWARD: \$100,000.00  
January 1, 2023 – December 31, 2023

RECOMMEND: Sullivan Tire Co, Inc.

---

Sullivan Tire Co, Inc.  
1199 Jefferson Blvd.  
Warwick, RI 02886

The Goodyear Tire & Rubber Company  
51 Worthington Road  
Cranston, RI 02920

**Pricing as follows**

Bid2022-163 Purchase Various New Tires Results

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b><u>PUBLIC WORKS</u></b>										
1	425/65R 22.5	Bridgestone M864	L	\$ 1,125.69	40%	\$ 681.00	Armor Max MSA	20 PLY	\$ 1,896.00	60%	\$ 758.62
2	265/75R 16	transforce h2 123R		\$ 159.25	22%	\$ 125.00	Wr1 Workhorse AT OWL		\$ 248.25	48%	\$ 129.09
3	235/85R 16	FS Transforce A12 120R		\$ 167.40	19%	\$ 135.00	Wrangler duratrack - rear		\$ 349.31	48%	\$ 181.64
4	315/80R 22.5	Good Year Workhorse MSA		\$ 1,209.32	60%	\$ 481.00	G289 WHA		\$ 1,234.57	60%	\$ 493.83
5	1100R 24.5	GY Marathon Rss	14-16 PLY	\$ 997.96	60%	\$ 397.00		N/A			
6	1100R 20	GY G177 Mxserv Drive	12, 14, OR 16PLY	\$ 1,672.96	60%	\$ 667.00	G287 MSA	12, 14, OR 16PLY	\$ 1,532.36	60%	\$ 612.94
7a	1100R 22.5	Bridgestone M726Ela	14-16 PLY	\$ 704.31	38%	\$ 435.00	G622-RSD	14-16PLY	\$ 1,211.58	60%	\$ 484.63
7b	1100R 22.5	GY Marathon Rss	14-16PLY	\$ 941.49	60%	\$ 374.00	Armor Max Pro Grade MSD	14-16 PLY	\$ 1,418.30	60%	\$ 567.32
8	12R 22.5	GY Marathon Rsa		\$ 1,140.86	60%	\$ 454.00	G731 MSA	14-16PLY	\$ 1,617.74	60%	\$ 647.10
9	385-65R 22.5	Bridgestone R244		\$ 930.22	30%	\$ 652.00	G296 MSA	18 PLY	\$ 1,726.19	60%	\$ 690.48
10	All other light duty tires	GoodYear			48%		Goodyear Light truck 4/1/22 Govt Base Price List			48%	
11	All other medium duty tires	GoodYear			60%		Goodyear Medium Truck Tires 4/1/22 Govt Base Price List			60%	
12	All other heavy duty tires	GoodYear			60%		Goodyear Commercial Truck Tires 4/1/22 Govt Base Price List			60%	
13	Auto Radial	GoodYear			48%		Goodyear Passenger Tires 4/1/22 Govt Base Price List			48%	
							Goodyear Police Pursuit Tires 4/1/22 Govt Base Price List			52.5%	
14	Light Truck Radial	GoodYear			48%						
15	Unisteel	GoodYear			60%						
16	All other Off the road	GoodYear			30%		OTR Bias and OTR Radial 4/1/22 Govt Base Price List			20%	
17	LOADER, TRACTOR AND/OR SPECIALITY TIRES	GoodYear			30%						
18	P225/60R 16 97V S2 EAGLE UG GW2			\$ 214.50	53%	\$ 100.00	Eagle Ultra Grip GW2 (Pursuit)		\$ 214.50	52.5%	\$ 101.89
19	P235/55R 17 98V S2 EAGLE UG GW3			\$ 262.24	53%	\$ 123.00	Eagle Ultra Grip GW3 (Pursuit)		\$ 262.24	52.5%	\$ 124.56
20	P225/60R 18 99V SL EAGLE UG GW3			\$ 284.19	53%	\$ 133.00	Eagle RS-A (Pursuit)		\$ 284.85	52.5%	\$ 125.92
21	P235/55R 17 98W S2 EAGLE RSA			\$ 268.68	54%	\$ 123.00	Eagle RS-A (Pursuit)		\$ 268.68	52.5%	\$ 127.62
22	P225/60R 16 97V S2 EAGLE RSA			\$ 245.47	53%	\$ 115.00	Eagle RS-A (Pursuit)		\$ 236.23	52.5%	\$ 112.21
23	P225/60R 18 99V S2 EAGLE RSA			\$ 284.85	56%	\$ 124.00	Eagle RS-A (Pursuit)		\$ 284.85	52.5%	\$ 125.92
24	P215/60R 16 95V SL EAGLE GT			\$ 176.81	53%	\$ 83.00	Assurance All Season (passenger)		\$ 159.68	48.0%	\$ 76.53
25	P215/60R 16 94T S2 ASSUR. TRIPLE TRED			\$ 159.68	53%	\$ 75.00	Assurance Weather Ready (passenger)		\$ 200.05	48.0%	\$ 104.03
26	P235/75R 15 105S S2 WRANGLER RTS OWL			\$ 140.76	49%	\$ 72.00	Wrangler Trailrunner A/T (light truck)		\$ 140.76	48.0%	\$ 73.20
27	P265/70R 17 113S S2 WRANGLER HP OWL			\$ 237.19	49%	\$ 122.00	Wrangler HP (light truck)		\$ 237.19	48.0%	\$ 123.34
28	P235/70R 16 104T SL FORTERA OWL			\$ 239.60	53%	\$ 113.00	Assurance All Season (passenger)		\$ 186.42	52.0%	\$ 96.94
29	P245-55-18 GOODYEAR RSA			\$ 309.83	55%	\$ 138.00	Eagle RS-A (Pursuit)		\$ 309.83	52.5%	\$ 139.54
30	195-60R15 HANCOOK			\$ 321.92	53%	\$ 151.00	Eagle Enforcer		\$ 321.92	52.5%	\$ 152.91
	Additional costs, if necessary		N/A				255/60R18 Eagle Enforcer (Pursuit)		\$ 304.35	52.5%	\$ 144.57
	Delivery in Calendar Days ARO						7-10 depending on availability				





SEP 29 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J Earls, Director of Public Works

Date: September 29, 2022

Subj: Bid2023-168 Purchase of Various New Tires

We have reviewed the two bids submitted and recommend award to Sullivan Tire Company as the lowest overall qualified bidder. The second bidder was nearly evenly matched on most tire pricing as they utilize the same Goodyear government pricing schedule as the recommended bidder, however, this vendor is based in Ohio with a local Cranston location. Sullivan Tire has a location in Warwick, and they are also under contract to provide the mounting, balancing etc. for the City. This department supplies tires for all departments except the Police Department.

The current bid expires on December 31, 2022. The new contract period will commence January 1, 2023 to December 31, 2023. The recommended cap for this award is \$100,000.00 for the contract period of one year.

(65-211 - \$100,000)

**Bid2023-180A Police Personnel Uniforms**

- 2 Bids Received

CODE: 30-260 Police Dept./Misc. Police Gear-Uniforms

MANNER OF AWARD: \$50,000.00  
December 12, 2022 – December 11, 2023

RECOMMEND: Barney's Uniform

---

Barney's Uniform  
922 Cranston Street  
Cranston, RI 02920

Heritage Armory LLC  
3003 Dunes West Blvd.  
Mount Pleasant, SC 29466

**Pricing as follows**

CITY OF WARWICK

SEP 30 2022

Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

September 28, 2022

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

RE: Request for Awarding of Bid- Police Uniforms  
BID2023-180 Police Personnel Uniforms  
Funding Source: 30-260

Dear Mrs. Peshka:

The Police Department has reviewed the two (2) bids received for 2023-180 for the purpose of purchasing police uniforms for officers assigned to the department.

Bids were received from the following companies:

1. Barney's Uniforms: 922 Cranston Street, Cranston, RI, 02920
2. Heritage Armory LLC 3003 Dunes West Blvd Mount Pleasant, SC 29466

Barney's Uniforms bid on a substantial amount of bid items representing a vast majority of our personnel uniform needs while Heritage Armory LLC bid on just a select few items, most of which were restricted to tactical attire. Heritage Armory LLC is a company that doesn't appear to specialize in police uniforms and is located in South Carolina with no locally established business presence in New England. Using a mail order uniform vendor would prove very impractical with regards to the ability to try clothing articles on for fit and dealing with mailed returns when necessary. Barney's Uniforms is a local business in Cranston which our personnel have been please with for many years.

The department is requesting that the bid be awarded to Barney's Uniforms. Barney's was the lowest qualified bidder.

The current bid expires on 12/11/22.

Funding for this request, if approved, will be from the Police Department's Operating Budget code 30-260. The total amount to be expended will not exceed \$50,000.00 for a one-year period beginning 12/12/22 thru 12/11/23.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Andrew P Sullivan  
Administrative Bureau Commander

Bid2023-180 Police Personnel Uniforms

Item #	Description	Barney's	Heritage Armory
	<b>STANDARD UNIFORM</b>		
1	Long Sleeve Shirt		
	Brand	TAILOR MADE	NO BID
	Style	8900 NAVY BLUE OR	
	Lieutenant & Above	\$88.50	
	Sergeant	\$88.50	
	Officer	\$88.50	
	Lieutenant & Above XL	128.00	
	Sergeant XL	128.00	
	Officer XL	128.00	
	Lieutenant & Above XXL	10 % ABOVE	
	Sergeant XXL	10 % ABOVE	
	OfficerXXL	10 % ABOVE	
	Lieutenant & Above XXXL	10 % ABOVE	
	Sergeant XXXL	10 % ABOVE	
	Officer XXXL	10 % ABOVE	
2	Badge Number Boards 1 number	NO BID	NO BID
	Badge Number Boards 2 numbers	NO BID	NO BID
	Badge Number Boards 3 numbers	NO BID	NO BID
3	Patch and Cross Flag	\$6.00	NO BID
4	Sgt. Chevrons	\$8.50	NO BID
5	Service Bars/Shirts		
	Brand		
	Style		
	Basic Design	\$1.85 EACH	NO BID
	Sergeants and Patrol	\$1.85 EACH	
	Lieutenant and Above	\$1.85 EACH	
	Continued on next page		

Bid2023-180 Police Personnel Uniforms

Item #	Description	Barney's	Heritage Armory
6	Service Bars/Jackets		
	Brand		
	Style		
	Basic Design	\$1.85 EACH	NO BID
	Sergeants and Patrol	\$1.85 EACH	
	Lieutenant and Above	\$1.85 EACH	
7	Short Sleeve Shirt		
	Brand	TAILOR MADE	NO BID
	Style	8910 NAVY BLUE	
	Basic Design oversize		
	Brand	\$87.50	
	Style	126.00 OVER SIZE	
	Basic Design	10% ABOVE	
	Size XXL		
8	Trousers	BLAUER	NO BID
	Brand	8650	
	Style	\$88.50	
	Basic Design		
	PRICE INCLUDES BRAID & HEMMING		
	OPTIONAL		
9	Vest Carrier Shirts	#8372 \$58.00	
	Brand	#8371 \$60.00	NO BID
	Style	#8372 OXP \$136.50	
	Basic Design	XXL 10% ABOVE	
10	Jacket with zip-out liner		
	Brand	BLAUER	NO BID
	Style	9910Z	
	Lieutenant & Above	\$360.00	
	Sergeant & Above	\$368.00	
	Officer	\$360.00	
11	Optional Lightweight Coat		
	Brand	BLAUER	NO BID
	Style	6001 WINDBREAKER	
	Basic Design	220.00	
		XXL & UP 10% OVER	
12	Optional Winter Leather Coat		
	Brand	TAYLOR'S	NO BID
	Style	4476.00	
	Basic Design	\$550.00 WITH SHIELD	
	continued next page		
Item #	Description	Barney's	Heritage Armory
13	Raincoat		

Bid2023-180 Police Personnel Uniforms

	Brand	BLAUER	NO BID
	Style	9790 GORE TEX	
	Basic Design	405.00	
	PRICE INCLUDES "WARWICK PD"		
	ON YELLOW SIDE		
14	Optional 3/4 Length Raincoat		
	Brand	BLAUER	NO BID
	Style	9691	
	Basic Design	\$394.00	
	PRICE INCLUDES "WARWICK PD"		
	ON YELLOW SIDE		
15	Raincoat/Inclement Weather Coat		
	Brand	BLAUER	NO BID
	Style	733	
	Basic Design	\$220.00	
	PRICE INCLUDES "WARWICK PD"		
	ON YELLOW SIDE		
16	Traffic Vest		
	Brand	BLAUER	NO BID
	Style	339	
	Basic Design	\$68.50	
17	Snowsuit		
	Brand	SNAP N WEAR	NO BID
	Style	1000-1	
	Basic Design	\$148.00	
	Color Black		
18	V- Neck Sweater		
	Brand	BLAUER	NO BID
	Style	210	
	Basic Design	\$102.00	
	Color		
19	Fleece Lined Quarter Zip Sweater		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
	Color : Dark Navy		
	continued next page		
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
20	Turtleneck		
	Brand	BLAUER	NO BID
	Style	8100X	
	Basic Design	\$36.50	

Bid2023-180 Police Personnel Uniforms

21	Footwear		
	shoe	SHOE	NO BID
	Brand	THOROGOOD	
	Style		
	Basic Design	\$138.00	
22	Footwear		
	boot	COMBAT BOOT	Combat Boot
	Brand	THOROGOOD	Propper
	Style		100 Series
	Basic Design	\$150.00	\$63.90
23	Footwear		
	boot sneaker	NO BID	NO BID
	Brand		
	Style		
	Basic Design		
24	Footwear		
	dress shoe	NO BID	NO BID
	Brand		
	Style		
	Basic Design		
25	Optional All Weather Pants		
	Brand	BLAUER	NO BID
	Style	9972	
	Basic Design	\$175.00	
26	Tie		
	Brand	SAM BROWNE	NO BID
	Style	POLY/WOOL	
	Basic Design	\$8.00	
continued next page			
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
27	Optional Baseball Cap		
	Brand	BLAUER	NO BID
	Style	182	
	Basic Design	\$28.00	
28	Winter Hat		



Bid2023-180 Police Personnel Uniforms

	Brand	BARNEY'S	NO BID
	WARWICK WINTER HAT CUSTOM MADE style		
	Sergeant & Above	\$82.00	
	Officer	\$82.00	
29	Winter Hat with Oak-Leaf Clusters (Major and Above)	NO BID	NO BID
	Brand		
	Style		
	Major and Above	NO BID	
30	Summer Hat		
	Brand	BARNEY'S	NO BID
	WARWICK SUMMER HAT CUSTOM MADE style		
	Sergeant & Above	\$82.00	
	Officer	\$82.00	
31	Summer Hat with Oak-Leaf Clusters (Major and Above)	NO BID	NO BID
	Brand		
	Style		
	Major and Above	NO BID	NO BID
32	Optional Winter Toke/Knit Cap		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
33	Optional Detail Long Sleeve Shirt		
	Brand	BLAUER	NO BID
	PRICE INCLUDES "WARWICK PD" STENCIL	8142	
	Basic Design	\$110.00	
	continued next page		
Item #	Description	Barney's	Heritage Armory
34	Optional Detail Short Sleeve Shirt		
	Brand	98.50	NO BID
	PRICE INCLUDES "WARWICK PD"	8142	
	Basic Design	\$98.50	
35	Optional Detail Pants		
	Brand	BLAUER	NO BID
	Style	8836	
	Basic Design	\$66.50	
	DRESS UNIFORM/LTS. & ABOVE		

Bid2023-180 Police Personnel Uniforms

36	Long Sleeve Shirt	BLAUER	NO BID
	Brand	8600Z	
	Style	\$88.50	
	Basic Design		
37	Short Sleeve Shirt	NO BID	NO BID
	Brand		
	Style		
	Basic Design		
	<b><u>TRAFFIC OFFICERS</u></b>		
38	Breeches	CUSTOM MADE	NO BID
	Brand	WARWICK DRESS	
	Style		
	Basic Design	\$275.00	
39	Optional Cycle Jacket		
	Brand	BLAUER	NO BID
	Style	9970 HI-VIS SUPER	
	Basic Design	\$415.00	
40	Optional Winter 3/4 Length Leather Coat		
	Brand	TAYLOR'S	NO BID
	Style	4497Z	
	Basic Design	\$698.00	
	continued next page		
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
41	Motorcycle Helmet	NO BID	NO BID
	Brand		
	Style		
	Basic Design		
42	Motorcycle Officers Boots		
	Brand	DEHNER BOOTS	NO BID
	Style	THE PROVIDENCE ID#600	
	Basic Design	\$1,450.00	
43	Rain Pants	BLAUER	NO BID
	Brand	9825Z	
	Style	\$280.00	
	Basic Design		

Bid2023-180 Police Personnel Uniforms

44	Gloves		
	Brand	RABER	NO BID
	Style	GAUNTLETS	
	Basic Design	\$88.50	
45	Sam Brown Shoulder Strap		
	Brand	JP	NO BID
	Style	SHOULDER STRAP & D-RINGS	
	Basic Design	\$58.00	
46	Commercial Enforcement Long Sleeve Shirt	BLAUER	NO BID
	Brand	8730	
	Style	\$89.00	
	Basic Design		
47	Commercial Enforcement Short Sleeve Shirt		
	Brand	BLAUER	NO BID
	Style	8740	
	Basic Design	\$82.50	
48	Commercial Enforcement Pants		
	Brand	BLAUER	NO BID
	Style: BDU	8830	
	Basic Design	\$72.00	
	continued next page		
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
49	Traffic Wheel Patch	NO BID	NO BID
	<u>HONOR GUARD</u>		
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
50	Hat		
	Brand	BARNEY'S	NO BID
	Style	WARWICK HONOR GUARD	
	Basic Design	\$89.50	
51	Trousers		
	Brand	BARNEY'S	NO BID
	Style	WARWICK CUSTOM MADE HG PANTS	
	Basic Design	\$138.00	

Bid2023-180 Police Personnel Uniforms

52	Long Sleeve Shirt		
	Brand	BARNEY'S	NO BID
	Style	WARWICK CUSTOM MADE HG SHIRT	
	Basic Design	\$138.00	
53	Gloves -Dress White Cotton		
	Brand	GENERIC	NO BID
	Style	WHITE GLOVE	
	Basic Design	\$7.00	
54	Gloves -Black Raber		
	Brand	RABER	NO BID
	Style	GAUNTLETS	
	Basic Design	\$88.50	
55	Boots		
	Brand	ROCKY	NO BID
	Style	Q00500 PATENT LEATHER	
	Basic Design	\$148.00	
	continued next page		
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
56	Belt		
	Brand	JP	NO BID
	Style	CLARINO	
	Basic Design	\$68.50	
57	Shoulder Cord		
	Brand	GENERIC	NO BID
	Style	SILVER	
	Basic Design	\$38.00	
58	Dress Coat		
	Brand	BARNEY'S	NO BID
	Style	WARWICK DRESS COAT CHOCKER STYLE	
	Basic Design	\$575.00	
59	Trench Coat		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
	POLICE RECRUITS		
60	Long Sleeve Shirt		

Bid2023-180 Police Personnel Uniforms

	Brand	PROPPER	NO BID
	Style	ACADEMY LS SHIRT	
	Basic Design	\$58.00	
61	Trousers		
	Brand	PROPPER	NO BID
	Style	ACADEMY PANTS	
	Basic Design	\$58.00	
62	Hat		
	Brand	GENERIC	NO BID
	Style	8 POINT MARINE STYLE	
	Basic Design	\$22.00	
63	Belt		
	Brand	JP	NO BID
	Style	UNIFORM BELT	
	Basic Design	\$33.50	
	continued next page		
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
64	Boots		
	Brand	DEHNER BOOTS	NO BID
	Style	LOOK OUT	
	Basic Design	\$150.00	
	<b>DETECTIVES</b>		
<b>Item #</b>	<b>Description</b>	<b>Bid</b>	
65	Jacket - Lightweight		
	Brand	NO BID	511 Tactical
	Style		48098
	Basic Design		\$92.25
	<b>ADMINISTRATIVE SERVICES</b>		
	<b>DIVISION / PROFESSIONAL</b>		
	<b>DIVISION/ COMMUNITY SERVICES</b>		
	<b>DIVISION</b>		
66	Optional Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
67	Optional Pants		

Bid2023-180 Police Personnel Uniforms

	<b>Brand</b>	NO BID	Tru-Spec
	<b>Style</b>		Style#1832
	<b>Basic Design</b>		\$25.00
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
	<b>DIVE TEAM</b>		
68	<b>Shirt</b>		
	<b>Brand</b>	NO BID	NO BID
	<b>Style</b>		
	<b>Basic Design</b>		
	continued next page		
<b>Item #</b>	<b>Description</b>	<b>Barney's</b>	<b>Heritage Armory</b>
69	<b>Pants</b>		
	<b>Brand</b>	NO BID	511
	<b>Style</b>		Ripsto TDU 74003
	<b>Basic Design</b>		\$43.00
70	<b>Shorts</b>		
	<b>Brand</b>	NO BID	511
	<b>Style</b>		Taclite Shorts
	<b>Basic Design</b>		\$34.00
71	<b>Belt</b>		
	<b>Brand</b>	NO BID	NO BID
	<b>Style</b>		
	<b>Basic Design</b>		
72	<b>Optional Jacket</b>		
	<b>Brand</b>	NO BID	NO BID
	<b>Style</b>		
	<b>Basic Design</b>		
	<b>SWAT TEAM</b>		
73	<b>Shirt</b>		
	<b>Brand</b>	NO BID	Propper
	<b>Style</b>		F5424 Coat
	<b>Basic Design</b>		\$32.00

Bid2023-180 Police Personnel Uniforms

74	Pants		
	Brand	NO BID	Propper
	Style		F5212 Tac. U
	Basic Design		\$32.00
75	Nylon Belt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
	continued next page		
Item #	Description	Barney's	Heritage Armory
76	Jacket- 3 Season Coat		
	Brand:	NO BID	511
	Style		Sabre 2.0
	Basic Design		\$176.00
	<u>ANIMAL CONTROL OFFICERS</u>		
77	Long Sleeve Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
78	Short Sleeve Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
79	Trousers		
	Brand	NO BID	Propper
	Style		Reinforced knees 6 pocke
	Basic Design		\$23.00
80	Rubber Boots		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
81	Spring Jacket (Light Weight)		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
82	Winter Jacket		
	Brand	NO BID	NO BID

Bid2023-180 Police Personnel Uniforms

	Style		
	Basic Design		
<u>Item #</u>	<u>Description</u>	<u>Barney's</u>	<u>Heritage Armory</u>
	<u>JAILERS</u>		
83	Short Sleeve Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
84	Long Sleeve Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
85	Trousers		
	Brand	NO BID	Propper
	Style		Uniform Tactical Pant
	Basic Design		\$20.00
86	Shoes		
	Type	NO BID	NO BID
	Brand		
87	Boots		
	Type	NO BID	NO BID
	Brand		
<u>Item #</u>	<u>Description</u>	<u>Bid</u>	
	<u>COMMUNITY POLICE OFFICERS</u>		
88	Shorts		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
89	Jacket		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
90	Pants		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
	continued next page		
<u>Item #</u>	<u>Description</u>	<u>Barney's</u>	<u>Heritage Armory</u>



Bid2023-180 Police Personnel Uniforms

91	Shirts		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
92	Optional Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
	<u>K9- OFFICERS</u>		
93	Long Sleeve Shirt		
	Brand	NO BID	511
	Style		TDU
	Basic Design		\$33.00
94	Short Sleeve Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
95	Pants		
	Brand	NO BID	511
	Style		Ripstop TDU
	Basic Design		\$43.00
96	VEST CARRIER		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
	Basic Design		
97	Hat		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
98	WINTER COAT		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
	Continued on next page		
<u>Item #</u>	<u>Description</u>	<u>Barney's</u>	<u>Heritage Armory</u>
	<u>EXPLORERS/CADETS</u>		

Bid2023-180 Police Personnel Uniforms

99	Winter Long Sleeve Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
100	Summer Short Sleeve Shirt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
101	Pants		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
102	Belt		
	Brand	NO BID	NO BID
	Style		
	Basic Design		
103	Hat		
	Brand	NO BID	NO BID
	Style		
	Basic Design		

[illegible]

CODE: 30-260 Police Dept./Misc. Police Gear-Uniforms

---

**SECTION 56-6**

**Bid2023-180B Police Personnel Uniforms**

Various Vendors

Contract Award: \$8,000.00

Contract Period: December 12, 2022 – December 11, 2023

CITY OF WARWICK

SEP 30 2022

Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

September 28, 2022

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

Re: Bid Recommendation: Various Vendors; Bid# 2023-180, Police Uniforms  
56-6 Exception to Notice Requirement

Dear Mrs. Peshka:

The Police Department received two (2) bids for bid # 2023-180, Police Personnel Uniforms. The only two bids were received by the following companies:

Barneys Hat and Uniforms: 922 Cranston St. Cranston RI 02920  
Heritage Armory 3003 Dunes West Blvd Mount Pleasant, SC 29466

Heritage Armory only bid on just a short list of items, predominantly restricted to tactical attire, and is located in South Carolina with no local business presence. Barney's bid on a substantial amount of the bid items. A recommendation for the bid to be awarded to Barney's is being presented to council.

The Police Department is requesting that we be allowed to use various vendors for any of the items not bid on, referred to here as, **non-bid items**. This will only include required items as defined by the Collective Bargaining Agreement and Policy.

When these items are purchased individually and only when needed, this agency will acquire three quotes from various vendors, regardless of the quantity or item requested. In order to obtain the best possible price and maximize our fiduciary responsibilities to the city, only the lowest bid that meets all bid specifications will be accepted. The individual purchases for these items will be completed between 12/12/22 to 12/11/23.

The Police Department is requesting that it be allowed to spend up to \$8,000.00 on these items. Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260: Misc Police Gear and Uniforms. Please feel free to contact me if you have any questions.

Sincerely

A handwritten signature in black ink, appearing to read "A. P. Sullivan".

Andrew P Sullivan  
Administrative Bureau Commander

**Bid2023-168B Purchase Various New Tires**

- 2 Bids Received

***POLICE ONLY***

CODE: 30-211 Police Dept./ Tires

---

MANNER OF AWARD: \$30,000.00  
January 1, 2023 – December 31, 2023

RECOMMEND: Sullivan Tire Co, Inc.

---

Sullivan Tire Co, Inc.  
1199 Jefferson Blvd.  
Warwick, RI 02886

The Goodyear Tire & Rubber Company  
51 Worthington Road  
Cranston, RI 02920

**Pricing as follows**

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>PUBLIC WORKS</b>										
1	425/65R 22.5	Bridgestone M864	L	\$ 1,125.69	40%	\$ 681.00	Armor Max MSA	20 PLY	\$ 1,896.00	60%	\$ 758.62
2	265/75R 16	transforce ht2 123R		\$ 159.25	22%	\$ 125.00	Wrl Workhorse AT OWL		\$ 248.25	48%	\$ 129.09
3	235/85R 16	FS Transforce A12 120R		\$ 167.40	19%	\$ 135.00	Wrangler duratrack - rear		\$ 349.31	48%	\$ 181.64
4	315/80R 22.5	Good Year Workhorse MSA		\$ 1,209.32	60%	\$ 481.00	G289 WHA		\$ 1,234.57	60%	\$ 493.83
5	1100R 24.5	GY Marathon Rss	14-16 PLY	\$ 997.96	60%	\$ 397.00		N/A			
6	1100R 20	GY G177 Mxserv Drive	12, 14, OR 16PLY	\$ 1,672.96	60%	\$ 667.00	G287 MSA	12, 14, OR 16PLY	\$ 1,532.36	60%	\$ 612.94
7a	1100R 22.5	Bridgestone M726Ela	14-16 PLY	\$ 704.31	38%	\$ 435.00	G622-RSD	14-16PLY	\$ 1,211.58	60%	\$ 484.63
7b	1100R 22.5	GY Marathon Rss	14-16PLY	\$ 941.49	60%	\$ 374.00	Armor Max Pro Grade MSD	14-16 PLY	\$ 1,418.30	60%	\$ 567.32
8	12R 22.5	GY Marathon Rsa		\$ 1,140.86	60%	\$ 454.00	G731 MSA	14-16PLY	\$ 1,617.74	60%	\$ 647.10
9	385-65R 22.5	Bridgestone R244		\$ 930.22	30%	\$ 652.00	G296 MSA	18 PLY	\$ 1,726.19	60%	\$ 690.48
10	All other light duty tires	GoodYear			48%		Goodyear Light truck 4/1/22 Govt Base Price List			48%	
11	All other medium duty tires	GoodYear			60%		Goodyear Medium Truck Tires 4/1/22 Govt Base Price List			60%	
12	All other heavy duty tires	GoodYear			60%		Goodyear Commercial Truck Tires 4/1/22 Govt Base Price List			60%	
13	Auto Radial	GoodYear			48%		Goodyear Passenger Tires 4/1/22 Govt Base Price List			48%	
14	Light Truck Radial	GoodYear			48%		Goodyear Police Pursuit Tires 4/1/22 Govt Base Price List			52.5%	
15	Unisteel	GoodYear			60%						
16	All other Off the road	GoodYear			30%		OTR Bias and OTR Radial 4/1/22 Govt Base Price List			20%	
17	LOADER, TRACTOR AND/OR SPECIALITY TIRES	GoodYear			30%						
18	P225/60R 16 97V S2 EAGLE UG GW2			\$ 214.50	53%	\$ 100.00	Eagle Ultra Grip GW2 (Pursuit)		\$ 214.50	52.5%	\$ 101.89
19	P235/55R 17 98V S2 EAGLE UG GW3			\$ 262.24	53%	\$ 123.00	Eagle Ultra Grip GW3 (Pursuit)		\$ 262.24	52.5%	\$ 124.56
20	P225/60R 18 99V SL EAGLE UG GW3			\$ 284.19	53%	\$ 133.00	Eagle RS-A (Pursuit)		\$ 284.85	52.5%	\$ 125.92
21	P235/55R 17 98W S2 EAGLE RSA			\$ 268.68	54%	\$ 123.00	Eagle RS-A (Pursuit)		\$ 268.68	52.5%	\$ 127.62
22	P225/60R 16 97V S2 EAGLE RSA			\$ 245.47	53%	\$ 115.00	Eagle RS-A (Pursuit)		\$ 236.23	52.5%	\$ 112.21
23	P225/60R 18 99V S2 EAGLE RSA			\$ 284.85	56%	\$ 124.00	Eagle RS-A (Pursuit)		\$ 284.85	52.5%	\$ 125.92
24	P215/60R 16 95V SL EAGLE GT			\$ 176.81	53%	\$ 83.00	Assurance All Season (passenger)		\$ 159.68	48.0%	\$ 76.53
25	P215/60R 16 94T S2 ASSUR. TRIPLE TRED			\$ 159.68	53%	\$ 75.00	Assurance Weather Ready (passenger)		\$ 200.05	48.0%	\$ 104.03
26	P235/75R 15 105S S2 WRANGLER RTS OWL			\$ 140.76	49%	\$ 72.00	Wrangler Trailrunner A/T (light truck)		\$ 140.76	48.0%	\$ 73.20
27	P265/70R 17 113S S2 WRANGLER HP OWL			\$ 237.19	49%	\$ 122.00	Wrangler HP (light truck)		\$ 237.19	48.0%	\$ 123.34
28	P235/70R 16 104T SL FORTERA OWL			\$ 239.60	53%	\$ 113.00	Assurance All Season (passenger)		\$ 186.42	52.0%	\$ 96.94
29	P245-55-18 GOODYEAR RSA			\$ 309.83	55%	\$ 138.00	Eagle RS-A (Pursuit)		\$ 309.83	52.5%	\$ 139.54
30	195-60R15 HANCOOK			\$ 321.92	53%	\$ 151.00	Eagle Enforcer		\$ 321.92	52.5%	\$ 152.91
	Additional costs, if necessary		N/A				255/60R18 Eagle Enforcer (Pursuit)		\$ 304.35	52.5%	\$ 144.57
	Delivery in Calendar Days ARO						7-10 depending on availability				

7-10 depending on availability





Colonel Bradford Connor  
Chief of Police

CITY OF WARWICK



SEP 30 2022  
Frank J. Picozzi  
Mayor

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

September 29, 2022

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

RE: Bid2023-168 Purchase Various New Tires

Dear Mrs. Peshka,

The Police Department has reviewed the two (2) bids received for Bid2023-168 Purchase Various New Tires. The bids received were from the following companies:

Sullivan Tire Co Inc., 1199 Jefferson Blvd, Warwick, R.I. 02886  
The Goodyear Tire & Rubber Company, 51 Worthington Rd., Cranston, R.I. 02920

We are requesting that the bid be awarded to Sullivan Tire as the lowest overall qualified bidder for Goodyear brand tires with a vendor inventory pricing list to support the quote provided. Our police vehicles that we purchase are rated for pursuit driving and come equipped with Goodyear tires for performance and safety reasons. Goodyear brand replacement tires for these vehicles are recommended per the Ford Motor Company for warranty purposes. Through our research, the only two brands rated for pursuit driving are Goodyear and Bridgestone tires.

Sullivan Tire is Warwick based and has a convenient location on Jefferson Blvd, and we have been very satisfied with their service and delivery in the past.

Funding for purchases under this bid would be allocated from the department's current operating budget, budget code #30-211, Tires.

The current contract for tire purchases expires on December 31, 2022.

The department requests authorization to expend funds not to exceed **\$30,000.00** during the one-year period of the contract, which will run from January 1, 2023 thru December 31, 2023.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P. Sullivan", followed by the initials "MS" in a stylized script.

Major Andrew P Sullivan  
Administrative Bureau Commander

**Bid2023-185 Emergency Lighting Equipment**

- 2 Bids Received

CODE: 30-330 Police Dept./ Auto & Vehicle Maintenance  
76-358 Insurance/Insured Accidents-Police

MANNER OF AWARD: \$10,000.00  
January 4, 2023 – January 3, 2024

---

RECOMMEND: Strobes N More

---

Strobes N More  
81 Tom Harvey Rd.  
Westerly, RI 02891

Global Public Safety  
60 Alhambra Road Suite 6  
Warwick, RI 02886

**Pricing as follows**

**Bid2023-185 Emergency Lighting Equipment  
BID Results**

Item #	Description	Strobes N More LLC			Global Public Safety		
		List	% off	Net	List	% off	Net
	<b><u>SIREN /SPEAKERS</u></b>						
1	WHELEN ALPHA REMOTE SIREN	\$ 302.00	43%	\$ 172.14	\$ 302.00	41.00%	\$ 178.18
2	WHELEN HANDS-FREE SIREN WITH 9-SWITCH LIGHTS	\$ 800.00	43%	\$ 456.00	\$ 800.00	41.00%	\$ 472.00
3	WHELEN HOWLER SIREN & DUAL SPEAKER SYSTEM	\$ 898.00	43%	\$ 511.86	\$ 898.00	41.00%	\$ 529.82
4	FEDERAL SIGNAL PATHFINDER SIREN & LIGHT CONTROLLER	\$ 1,265.00	40%	\$ 759.00	\$ 2,162.00	20.00%	\$ 1,729.60
5	WHELEN SA315P NEW PROJECTOR SIREN SPEAKER	\$ 391.00	43%	\$ 222.87	\$ 391.00	41.00%	\$ 230.69
6	FEDERAL SIGNAL ES100 SIREN SPEAKER	\$ 372.00	40%	\$ 223.20	\$ 383.00	20.00%	\$ 306.40
	<b><u>FLOOD /SCENE LIGHTING</u></b>						
7	WHELEN PIONEER SLIMLINE DUAL PANEL FLOOD/SPOTLIGHT	\$ 1,021.00	43%	\$ 581.97	\$ 1,021.00	41.00%	\$ 602.39
8	WHELEN PIONEER PLUS DUAL PANEL FLOOD/SPOTLIGHT	\$ 1,780.00	43%	\$ 1,014.60	\$ 2,124.00	41.00%	\$ 1,253.16
9	WHELEN M9 SUPER-LED SCENELIGHT	\$ 691.00	43%	\$ 393.87	\$ 409.00	41.00%	\$ 241.31
10	WHELEN C7 SURFACEMAX SUPER-LED SCENELIGHT	\$ 330.00	43%	\$ 188.10	\$ 232.00	41.00%	\$ 136.88
11	WHELEN 900 SERIES GRADIENT OPTI-SCENELIGHT	\$ 650.00	43%	\$ 370.50	\$ 650.00	41.00%	\$ 383.50
12	FENIEX DOWN LUX 9X7	\$ 319.00	15%	\$ 271.15	No bid		
13	WHELEN PERIMETER ENHANCEMENT LIGHT, SUPER-LED,	\$ 251.00	43%	\$ 143.07	\$ 251.00	41.00%	\$ 148.09
	<b><u>MOTORCYCLE EMERGENCY EQUIPMENT</u></b>						
14	WHELEN DRIVING AND WARNING PAR32 FAIRING LIGHTS - PAIR	\$ 713.00	43%	\$ 406.41	\$ 310.00	41.00%	\$ 182.90
15	WHELEN MOTORCYCLE BOX COMPLETE SYSTEM	\$ 4,136.00	43%	\$ 2,357.52	\$ 4,179.00	41.00%	\$ 2,465.61
16	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE WINDSHIELD	\$ 913.00	43%	\$ 520.41	\$ 26.00	41.00%	\$ 15.34
17	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE/ROAD KING M2	\$ 44.00	43%	\$ 25.08	\$ 44.00	41.00%	\$ 25.96
18	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE PASSING/FOG	\$ 36.00	43%	\$ 20.52	\$ 57.00	41.00%	\$ 33.63
19	WHELEN HARLEY-DAVIDSON ION SADDLE BAG MOUNTS	\$ 65.00	43%	\$ 37.05	\$ 32.00	41.00%	\$ 18.88
20	WHELEN HARLEY-DAVIDSON TRACER UNDER SADDLE BAG	\$ 33.00	43%	\$ 18.81	\$ 26.00	41.00%	\$ 15.34
21	WHELEN HARLEY-DAVIDSON UNDER HEADLIGHT MOUNTING KIT	\$ 40.00	43%	\$ 22.80	\$ 36.00	41.00%	\$ 21.24

**Bid2023-185 Emergency Lighting Equipment**  
**BID Results**

Item #	Description	Strobes N More LLC			Global Public Safety		
		List	% off	Net	List	% off	Net
	<b>MISCELLANEOUS EQUIPEMNT</b>						
22	SETINA PUSH BUMPER WITH LEDS	\$ 929.00	10%	\$ 836.10	\$ 1,119.00	15.00%	\$ 951.15
23	ROCKLAND ILLUMI-GRILLE FORD UTILITY	N/A			No bid		
24	HAVIS 2 LIGHTER PLUG OUTLET WITH USB	\$ 84.00	25%	\$ 63.00	\$ 83.76	20.00%	\$ 67.01
25	HAVIS EQUIPMENT BRACKET	\$ 32.00	25%	\$ 24.00	\$ 18.87	20.00%	\$ 15.10
26	HAVIS DUAL INTERNAL CUP HOLDER	\$ 45.00	25%	\$ 33.75	\$ 17.04	20.00%	\$ 13.63
27	HAVIS MAP LIGHT, 2" PLATE + ACCESSORIES	\$ 94.00	25%	\$ 70.50	\$ 143.00	20.00%	\$ 114.40
28	HAVIS 2 LIGHTER PLUG WITH 2 SWITCH PLATE	\$ 48.00	25%	\$ 36.00	\$ 49.97	20.00%	\$ 39.98
29	HAVIS FILLER PLATE (ALL SIZES)	\$ 20.00	25%	\$ 15.00	\$ 12.50	20.00%	\$ 10.00
	<b>LED EMERGENCY LIGHTING (ALL COLORS)</b>						
30	WHELEN VERTEX HIDEAWAY WITH FLASHER	\$ 136.00	43%	\$ 77.52	\$ 136.00	41.00%	\$ 80.24
31	WHELEN ION SUPER-LED SURFACE MOUNT	\$ 168.00	43%	\$ 95.76	\$ 168.00	41.00%	\$ 99.12
32	WHELEN ION SUPER-LED UNIVERSAL MOUNT	\$ 168.00	43%	\$ 95.76	\$ 168.00	41.00%	\$ 99.12
33	WHELEN ION V-SERIES SUPER-LED SURFACE MOUNT LIGHTHEAD	\$ 323.00	43%	\$ 184.11	\$ 317.00	41.00%	\$ 187.03
34	WHELEN ION T-SERIES LINEAR SURFACE MOUNT	\$ 163.00	43%	\$ 92.91	\$ 189.00	41.00%	\$ 111.51
35	WHELEN MIRROR-BEAM ION V-SERIES MIRROR MOUNTED	\$ 631.00	43%	\$ 359.67	\$ 670.00	41.00%	\$ 395.30
36	WHELEN MIRROR-BEAM MIRROR MOUNTED SUPER-LED	\$ 442.00	43%	\$ 251.94	\$ 470.00	41.00%	\$ 277.30
37	WHELEN M9 LINEAR SUPER-LED	\$ 409.00	43%	\$ 233.13	\$ 409.00	41.00%	\$ 241.31
38	WHELEN 900 SERIES SUPER-LED	\$ 368.00	43%	\$ 209.76	\$ 368.00	41.00%	\$ 217.12
39	WHELEN C9 SURFACEMAX SUPER-LED LIGHTHEAD	\$ 338.00	43%	\$ 192.66	\$ 368.00	41.00%	\$ 217.12
40	FENIEX WIDE-LUX 9X7" LED	\$ 169.00	15%	\$ 143.65	no bid		
41	WHELEN M7 LINEAR SUPER-LED	\$ 273.00	43%	\$ 155.61	\$ 273.00	41.00%	\$ 161.07
42	WHELEN 700 SERIES SUPER-LED	\$ 232.00	43%	\$ 132.24	\$ 232.00	41.00%	\$ 136.88
43	WHELEN C7 SURFACEMAX SUPER-LED LIGHTHEAD	\$ 215.00	43%	\$ 122.55	\$ 232.00	41.00%	\$ 136.88
44	FENIEX WIDE-LUX 7X3" LED	\$ 109.00	15%	\$ 92.65	No bid		
45	WHELEN M6 LINEAR SUPER-LED	\$ 273.00	43%	\$ 155.61	\$ 273.00	41.00%	\$ 161.07
46	WHELEN 600 SERIES SUPER-LED	\$ 213.00	43%	\$ 121.41	\$ 232.00	41.00%	\$ 136.88
47	FENIEX WIDE-LUX 6X4" LED	\$ 109.00	15%	\$ 92.65	No bid		
48	WHELEN 400 SERIES SPLIT LEVEL SUPER-LED	\$ 260.00	43%	\$ 148.20	\$ 283.00	41.00%	\$ 166.97
49	WHELEN 400 SERIES DUAL LINEAR SUPER-LED	\$ 260.00	43%	\$ 148.20	\$ 280.00	41.00%	\$ 165.20
50	PERCENTAGE OFF UNLISTED PARTS	43% off Whelen brand			Attachment 1		

# ATTACHMENT 1 GLOBAL PUBLIC SAFETY

48	Whelen 400 Series Split Level LED	40**SSCR	\$	283.00	41%	\$	166.97
49	Whelen 400 Series Dual Linear Super-LED	M4D*	\$	280.00	41%	\$	165.20
	Federal Signal Pathfinder & Light Controller		\$	2,162.00	20%	\$	1,729.60
	Federal Signal ES100 Siren Speaker		\$	383.00	20%	\$	306.40
	Setina Push Bumper with LEDs		\$	1,119.00	15%	\$	951.15

Percentage Off Quoted Price							
Products	% OFF						
American Aluminum	20%						
Gamber Johnson LLC	25%						
Go Rhino	5%						
Havlis, Inc.	20%						
Lund Industries	10%						
Pro-Guard Products, LLC	20%						
Setina Mfg.	15%						
SoundOff	35%						
Federal Sig	20%						
Truck Vault	10%						
Westlin Automotive	20%						
Whelen	41%						

STROBES N MORE  
81 TOM HARVEY ROAD  
WESTERLY, RI 02891  
[David@strobeshnmore.com](mailto:David@strobeshnmore.com)  
[sales@strobeshnmore.com](mailto:sales@strobeshnmore.com)

---

MHQ MUNICIPAL VEHICLES  
401 ELM ST  
MARLBORO, MA 01752  
[dmdhieldin@mfq.com](mailto:dmdhieldin@mfq.com)  
[cparker@mhq.com](mailto:cparker@mhq.com)  
[amorrison@mhq.com](mailto:amorrison@mhq.com)  
[msmall@mhq.com](mailto:msmall@mhq.com)

ADAMSON INDUSTRIES  
45 RESEARCH DR  
HAVERHILL, MA 01832  
[sales@adamsonindustries.com](mailto:sales@adamsonindustries.com)  
[info@adamsonindustries.com](mailto:info@adamsonindustries.com)

CITY OF WARWICK

SEP 30 2022

Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

September 29, 2022

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

RE: Emergency Lighting Equipment  
Bid2023-185  
Funding Source: Auto Maintenance -30-330 and Insurance Proceeds - 76-358

Dear Ms. Peshka:

The Police Department went out to bid to supply the department with miscellaneous automotive parts for repairs for police vehicles. This would include parts such as flood/scene lighting, siren/speakers, LED emergency lighting, and some miscellaneous equipment.

We received bids from the following two (2) vendors:

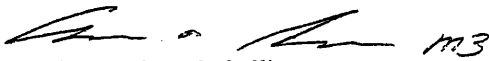
Strobes N More LLC. of 81 Tom Harvey Rd. Westerly, RI 02891  
Global Public Safety of 60 Alhambra Road Suite 6 Warwick, RI 02886

The police department recommends awarding Strobes N More LLC the contract. Strobes N More was the overall lowest qualified bidder and provided prices for all currently manufactured parts on the police department's parts list while Global Public Safety did not bid on numerous parts on the police department's parts list.

The current contract (with MHQ) expires January 3, 2023. We request permission to expend up to \$10,000, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds" and/or the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period request is for one year commencing January 4, 2023 and ending January 3, 2024.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

  
Major Andrew P Sullivan  
Administrative Bureau Commander

## Bid2023-190 Police Automotive Graphics Replacement

- 3 Bids Received

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

MANNER OF AWARD: \$5,000.00  
One year from date of award

---

RECOMMEND: Global Public Safety

---

Municipal Graphics Inc.  
30 Commercial Drive  
Wrentham, MA 02093

MHQ  
401 Elm St.  
Marlboro, MA 01752

Global Public Safety  
60 Alhambra Road Suite 6  
Warwick, RI 02886

**Pricing as follows**

Continued next page



# Bid2023-190 Police Automotive Graphics Replacement

## RESULTS

Item	Description	Municipal Graphics	MHQ	Global Public Safety
1	WPD Patch Logo 3m Reflective			
A	4 inch	\$8.00	\$11.00	\$5.80
B	6 inch	\$16.00	\$15.00	\$7.20
C	8 inch	\$24.00	\$22.00	\$9.80
D	12 inch	\$32.00	\$29.00	\$13.00
2	WPD Patch with American & RI State Flag Logo in 3M Reflective			
A	4 inch	\$8.00	\$11.00	\$6.80
B	6 inch	\$16.00	\$15.00	\$7.65
C	8 inch	\$24.00	\$22.00	\$10.00
D	12 inch	\$32.00	\$29.00	\$13.60
3	WPD Unit Numbering			
A	2 inch windshield	\$10.00	\$5.00	\$2.00
B	4 inch side & rear	\$20.00	\$12.00	\$4.00
4	Complete Vehicle Graphics Kit for 2020 Ford Utility Police Cruiser w/ Hash Marks			
A	Installed	\$995.00	\$895.00	\$838.00
B	Material Only	\$895.00	\$695.00	\$538.00
5	WPD Patch "Non Reflective" Material			
A	1 inch patch logo	\$4.00	\$2.00	\$.75
B	2 inch patch logo	\$6.00	\$3.00	\$1.20
C	4 inch patch logo	\$8.00	\$4.00	\$3.40
6	WPD Patch with American Flag & RI State Flag "Non Reflective Material"			
A	2 inch Patch/Flag combo	\$10.00	\$3.00	\$2.20
B	4 inch patch/flag combo	\$26.00	\$4.00	\$4.05
7	Driver's Side door High Reflective Kit			
A	Lime Green	\$75.00	\$50.00	\$54.00

**Police - Carruolo Gina**

**From:** Police - Grant Michael  
**Sent:** Monday, August 29, 2022 11:56 AM  
**To:** Police - Carruolo Gina  
**Cc:** 'Paul Johnson'  
**Subject:** VENDOR LIST GRAPHICS

GREG GORMAN [greg@signlogics.com](mailto:greg@signlogics.com)  
Bill Camillucci [bcamillucci@mcgovernauto.com](mailto:bcamillucci@mcgovernauto.com)  
Britana St. Germain [bstgermain@mhd.com](mailto:bstgermain@mhd.com)  
[bori1985@aol.com](mailto:bori1985@aol.com)  
[joe@nksigns.com](mailto:joe@nksigns.com)  
[jodi@municipalgraphics.com](mailto:jodi@municipalgraphics.com)  
[Paul.johnson@Globalpublicsafety.us](mailto:Paul.johnson@Globalpublicsafety.us)

*Michael J. Grant*

Michael J. Grant  
Fleet Manager  
Warwick Police Dept.  
401-468-4362 Office  
401-639-9309 Cell

SEP 30 2022

CITY OF WARWICK

Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

September 29, 2022

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

Re: Bid Recommendation: Police Automotive Graphics Replacement  
Bid# 2023-190  
Funding source: Auto/vehicle maintenance 30-330

Dear Mrs. Peshka:

The Police Department went out to bid for police vehicle graphics replacement for marked police vehicles.

We received three (3) bids for bid # 2023-190, Police Automotive Graphics Replacement. The bids were received by the following three companies:

Global Public Safety of 60 Alhambra Road Suite 6 Warwick, RI 02886  
MHQ of 401 Elm Street Marlboro, MA 01752  
Municipal Graphics Inc. of 30 Commercial Drive Wrentham, MA 02093

The Police Department recommends **Global Public Safety** be awarded this contract as they were the lowest qualified bidder. There is not a contract currently in place for Police Automotive Graphics Replacement. If approved, it will be funded by police operating budget code 30-330 "Auto/vehicle maintenance" for an amount not to exceed \$5,000 and will expire one year from the date of award. Purchases will be made on an as needed basis.

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

Sincerely

A handwritten signature in black ink, appearing to read "Andrew P. Sullivan", followed by the number "113".

Andrew P Sullivan  
Administrative Bureau Commander

CODE: 30-302 Police Department/ Training

---

---

**SECTION 56-6**

**Bid2023-224 Post Collision Vehicle Inspection Training**

Training Safety Training Center  
301 Serpentine Road  
Irmo, SC 29063

\$1,300.00

Miscellaneous

\$1,395.16

Contract Award: \$2,695.16

Contract Period: One time purchase

CITY OF WARWICK

Colonel Bradford E. Connor  
Chief of Police



Frank J. Picozzi  
Mayor

OCT 03 2022

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

October 3, 2022

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

Re: Request for Spending Authorization- Post Collision Vehicle Inspection  
City Ordinance 56-6 Exception to Bid  
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka:

The Police Department is seeking authorization to send two (2) officers to the Vehicle Autopsy (Post Collision Vehicle Inspection) Investigation School November 7-11, 2022. These students are Officers Thomas Greene and Jacob Elderkin who are currently assigned to the Traffic Unit and serve as accident reconstructionist. This course is being conducted by the Traffic Safety Training Center and will take place in Hooksett, New Hampshire.

Topics to be covered at this school are crash dynamics as they relate to PDOF, understanding the CDR system, suspension examination, tire examination and lamp examination. Each of these areas of expertise allow our officers to effectively and accurately reconstruct serious and fatal motor vehicle accidents.

The total cost for this training is as follows:

Tuition (2 X \$650).....	\$1300
Lodging Accommodations (including fuel. Tolls and parking)...	\$855.16
Per Diem.....	\$540.00
<b>Total</b>	<b>\$2,695.16</b>

The funding source for this training, if approved, will come from Police Operating Budget Code: 30-302 Training. If there are questions or concerns, please contact me directly at 401-468-4230.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew Sullivan".  
Major Andrew Sullivan  
Administrative Bureau Commander

TO: Peder Schaefer, Finance Director

FROM:   
Colonel Bradford Connor

DATE: 10/03/22

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: OFFICER THOMAS GREENE AND OFFICER JACOB ELDERKIN

Dates of Seminar: 11/07/22– 11/11/22

Name of Seminar: VEHICLE AUTOPSY (OST COLLISION VEHICLE INSPECTION

Sponsoring Organization: HOOKSETT, NEW HAMPSHIRE POLICE DEPARTMENT

Location of Seminar: HOOKSETT, NEW HAMPSHIRE POLICE DEPARTMENT  
15 LEGENDS DRIVE  
HOOKSETT, NH 03106

Why is attendance necessary: job related

Travel Arrangements: Airfare \_\_\_\_\_ Car ☒ Other \_\_\_\_\_

Hotel Accommodations:

Name of Hotel: TRU BY HILTON MANCHESTER DOWNTOWN  
135 SPRING STREET  
MANCHESTER, NH 03101

Number of Night: 5 \$140.00 PER NIGHT

Estimate of Costs:

Seminar	\$1,300.00
Hotel	\$755.16
Food	\$540.00
Hotel parking	\$40.00 (\$8.00 per day)
Fuel (Department Vehicle)	\$60.00
Total Estimate	<b>\$2,695.16</b>

A copy of the seminar brochure must be attached to this request.

APPROVAL 

Finance Director

DATE 10/3



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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
TRAINING SAFETY TRAINING CENTER		
ATTN: DALE SMITH	30-302	\$ 1,300.00
301 SERPENTINE ROAD		
IRMO, SC 29063		

INVOICE NO.	DESCRIPTION	AMOUNT
	REGISTRATION FEE FOR OFFICER GREENE & OFFICER	\$ 1,300.00
	JACOB ELDERKIN	
	to attend A SEMINAR on 11/07/22 - 11/11/22	
	LOCATION: HOOKSETT NEW HAMPSHIRE POLICE DEPARTMENT	
	PLEASE SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: 

DATE: 10/3/22

FOR FINANCE USE ONLY

INVOICE VERIFICATION - ACCOUNTS PAYABLE: \_\_\_\_\_

OVER \$1,000 - FINANCE DIRECTOR: \_\_\_\_\_

FINAL APPROVAL - TREASURER: \_\_\_\_\_



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

VOUCHER NUMBER:

DATE:

10/03/22

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
THOMAS GREENE		
	30-302	\$ 1,065.16

INVOICE NO.	DESCRIPTION	AMOUNT
	REIMBURSEMENT TO OFFICER GREENE LODGING	\$ 755.16
	PER DIEM	\$ 270.00
	HOTEL PARKING \$8.00 PER DAY	\$ 40.00
	PLEASE SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL:

DATE:

10/3/22

FOR FINANCE USE ONLY

INVOICE VERIFICATION - ACCOUNTS PAYABLE:

OVER \$1,000 - FINANCE DIRECTOR:

FINAL APPROVAL - TREASURER:





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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
JACOB ELDERKIN		
	30-302	\$ 270.00

INVOICE NO.	DESCRIPTION	AMOUNT
	REIMBURSEMENT TO OFFICER JACOB ELDERKIN	\$ 270.00
	PER DIEM	
	TO ATTEND A SEMINAR IN HOOKSETT NEW HAMPSHIRE	
	AT HOOKSET NEW HAMPSHIRE POLICE DEPARTMENT	
	15 LEGENDS DRIVE, HOOKSETT, NH 03106	
	PLEASE SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: 

DATE: 10/3/2022

FOR FINANCE USE ONLY

INVOICE VERIFICATION - ACCOUNTS PAYABLE: \_\_\_\_\_

OVER \$1,000 - FINANCE DIRECTOR: \_\_\_\_\_

FINAL APPROVAL - TREASURER: \_\_\_\_\_

1112122

nightly  
council meeting  
\$650.00

meeting

~~SECRET~~

~~OCT 03 2022~~

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE

DEPUTY CHIEF'S OFFICE



INVOICE # 2022-11722010

301 Serpentine Road  
Irmo, South Carolina  
29063

Date: October 3, 2022

Phone: 803-467-4622

To:

For:

Warwick Rhode Island Police Department  
99 Veterans Memorial Drive  
Warwick, RI  
02886

Vehicle Autopsy Class  
Hooksett Police Department  
Hooksett, New Hampshire  
November 7-11, 2022

DESCRIPTION	Number	Cost	AMOUNT
Vehicle Autopsy Class	1	650.00	650.00
Jacob Elderkin	1	650.00	650.00
Tom Greene			
TOTAL			\$1,300.00

Make all checks payable to: Traffic Safety Training Center

Cancellations less than 15 business days will receive credit in the next available class.

Thank you for your business!

**Request for Taxpayer  
Identification Number and Certification**

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>DALE EDWARD SMITH</b>	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)
2 Business name/disregarded entity name, if different from above <b>TRAFFIC SAFETY TRAINING CENTER</b>	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ►	
5 Address (number, street, and apt. or suite no.) See instructions. <b>301 SERPENTINE ROAD</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>IAMO, SC 29063</b>	
7 List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
238	13-2737
or	
Employer identification number	

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <b>Dale E Smith</b>	Date ► <b>01-01-2020</b>
-----------	--	--------------------------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



**TRAFFIC SAFETY  
TRAINING CENTER**

---

## **Vehicle Autopsy (POST COLLISION VEHICLE INSPECTION)**

The Hooksett, New Hampshire Police Department will be hosting a 5-day Vehicle Autopsy Course (Post Crash Vehicle Inspection Course)

**Dates:** November 7-11, 2022  
**Time:** 8:30 AM to 5:00 PM  
**Location:** 15 Legends Drive, Hooksett, NH 03106  
**Cost:** \$650.00 per person

**Instructors:** Retired Lt. Dale Smith formerly of the Traffic Safety Program Manager at the South Carolina Criminal Justice Academy. He was also a Sergeant of the South Carolina Highway Patrol MAIT Team. He is an ACTAR (#924) certified Reconstructionist and a recognized court expert on traffic crash investigation and reconstruction. Lt. Smith has over 28 years of experience investigating and reconstructing all types of crashes and he regularly teaches crash investigation around the country.

### **SOME INCLUDED TOPICS:**

- Crash dynamics as they relate to PDOF
- Understanding of CDR Systems(NOT A CERTIFICATION)
  - Suspension Examination
  - Brake System Examination
    - Tire Examination
    - Lamp Examination

**Prerequisite:** Completion of an approved 80 hour basic At-Scene Crash Homicide Investigation course or its equivalent.

**Required Items:** Scientific Calculator, Laptop (Materials will be issued on a USB drive), If possible, a mechanic's creeper as we will be going under CMVs.

**Police - Sgt. Waldman Geoffrey**

---

**From:** Police - Greene Thomas  
**Sent:** Wednesday, September 28, 2022 3:21 PM  
**To:** Police - Sgt. Waldman Geoffrey  
**Subject:** Fw: [EXT] - Your Nov-06-2022 Confirmation #3300877603

---

Sent using OWA for iPhone

---

**From:** Tru by Hilton Confirmed <noreply@h4.hilton.com>  
**Sent:** Wednesday, September 28, 2022 3:03:33 PM  
**To:** Police - Greene Thomas  
**Subject:** [EXT] - Your Nov-06-2022 Confirmation #3300877603



Hi Thomas  
0 Points / Member

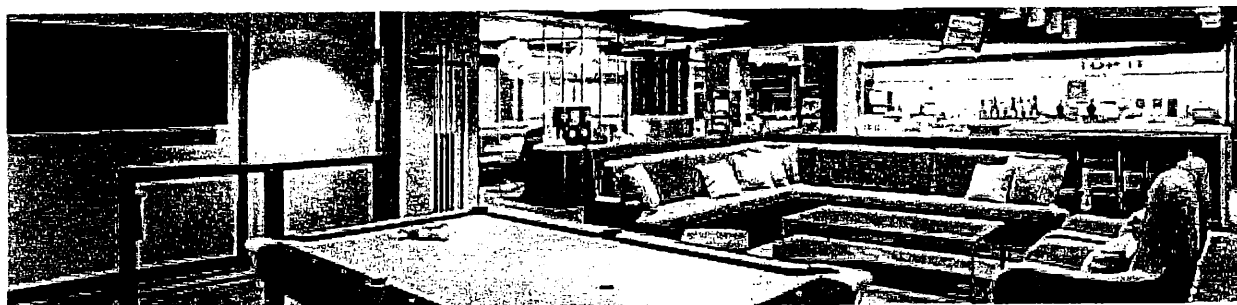


---

**See you soon, Thomas Greene**

Your reservation for Nov-06-2022 has been confirmed.

Confirmation #3300877603



**Tru by Hilton Manchester Downtown**



135 Spring Street  
Manchester NH 03101 US  
**Maps & Directions >>**



16036693000

**6** SUN  
NOV

Check In: 3:00 PM

  
**5 Nights**

**11** FRI  
NOV

Check Out: 12:00 PM



[Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Visit the [Tru by Hilton Manchester Downtown](#) hotel website for property policies and updates. Please check with regional health and government authorities about the evolving health and safety requirements that may be in place at the location of your stay. [Learn more→](#)

## Your Room Information

<b>Guest Name:</b>	Thomas Greene
<b>Guests:</b>	2 Adults
<b>Rooms:</b>	1
<b>Room Plan:</b>	2 QUEEN BEDS

## Your Rate Information

BEST AVAILABLE RATE

### Rate per night

Nov-06-2022 - Nov-07-2022	149.00 USD
Nov-07-2022 - Nov-08-2022	140.00 USD
Nov-08-2022 - Nov-09-2022	129.00 USD
Nov-09-2022 - Nov-11-2022	139.00 USD

<b>Total for Stay per Room Rate</b>	<b>696.00 USD</b>
-------------------------------------	-------------------

<b>Taxes</b>	<b>59.16 USD</b>
--------------	------------------

<b>Total price for Stay</b>	<b>755.16 USD</b>
-----------------------------	-------------------

- If you wish to cancel, please do by 11:59 p.m. on Nov-05-2022, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is final once your stay is booked.

#### Comments & Requests | Additional Information



We are a smoke-free hotel

#### Tax

8.50% Per Room Per Night

Self Parking: 8.00 USD daily

# Hilton



LXR

CONRAD

canopy



CURIO  
COLLECTION



TAPESTRY  
COLLECTION



TEMPO

MOTTO



HOMewood  
SUITES



Hilton  
GRAND VACATIONS



Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our [Customer Support](#) page and select the applicable contact method.

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

\*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

\*\* Service of alcoholic beverages is subject to state and local laws. Must be of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [hilton.com/guarantee](https://hilton.com/guarantee) to learn more about our Best Price Guarantee.

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care [by phone](#) or [chat with us](#). You can also visit our [support center](#) for additional questions.

Hilton Honors™ membership, including the earning and redemption of Points, is subject to [Hilton Honors Terms and Conditions](#).

This email advertisement was delivered to thomas.greene@warwickri.com. Click here to [unsubscribe](#). Unsubscribing from all marketing emails will prevent you from receiving news, offers and information from us. You can continue to check your account by logging into your profile, [contacting by phone](#) or [chatting with us](#). You can also visit our [support center](#) for additional questions.

© 2022 Hilton |™ indicates a trademark of Hilton Domestic Operating Company Inc. or its subsidiaries | [Privacy Policy](#)

Hilton Reservations and Customer Care | 7930 Jones Branch Drive | McLean, Virginia 22102, USA





# Warwick Police Department Training Request



## Officer(s) Information

Name & Rank	ID# and E-mail address	Division/Unit Assigned
Officer Thomas Greene	271/_thomas.greene@warwickri.com	Traffic - Community Services
Today's Date	Group Off	OIC/AOIC
9/9/2022	1	Capt. Hart
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

## Course Information

Title	Date(s)	Time (Start-Finish)
Vehicle Autopsy (POST COLLISION VEHICLE INSPECTION)	11/07/2022-11/11/2022	0830-1700
Address where course will be held	Sponsoring Agency	Contact Data: Name and Ph. #
15 Legends Drive, Hooksett, NH 03106	NESPIN	Dale E. Smith 803-467-4622
Cost per person	Check Payable To	Address To Send Check
\$650.00	Dale E. Smith	Traffic Safety Training Center 301 Serpentine Road Irmo, SC 29063

## Travel Information

Department Vehicle Needed?	Hotel Accommodations Needed?	Airplane Accommodations Needed?
Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>

Other Travel Accommodations?

## Division OIC Approving Request

Name & Rank	ID#	
R. Hart	C6	
Today's Date	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature
9/14/22		R. Hart

## PSD Approving Supervisor

Sgt. Waldman SHI

APPROVED

-85-

10/3/22

Sgt. Waldman SHI

**Bid2023-171 Testing & Repair of Self Contained Breathing Apparatus**

- 1 Bid Received

CODE: 35-340 Fire Dept./ Service Contracts

MANNER OF AWARD: \$40,000.00  
December 16, 2022 – December 15, 2024

RECOMMEND: MES – Shipman's Fire Equipment Co.

MES – Shipman's Fire Equipment Co.  
172 Cross Road  
Waterford, CT 06385

Item	Description	MES – Shipman's Fire Equipment	
		First Year	Second Year
1	Annual SCBA Inspection & Flow Test Includes all items listed under "Testing Required" per NFPA 1852 Standard	\$35.00	\$35.00
2	Flow Test of Single Regulator	\$25.00	\$25.00
3	Hydro-static Testing of SCBA Cylinder, including valve O-ring kit and refill.	\$40.00	\$40.00
4	Hourly Labor Rate for repairs	\$95.00 Hours billed in tenths	\$95.00 Hours billed in tenths
5	Percentage discount off Manufacturer's List Price for Repair Parts  <b>Bidders MUST complete the attached "Price List of Commonly Used Repair Parts" with list prices and proposed discount</b>	15% Off current price list at time of repair	15% Off current price list at time of repair
6	Fuel Charge/Trip Charge	\$35.00 When applicable	\$35.00 When applicable
7	Other Fees not listed	\$15.00 Hazmat or disposal fee only when applicable	\$15.00 Hazmat or disposal fee only when applicable

VENDOR	ADDRESS	CITY	STATE	ZIP	E-MAIL1	E-MAIL2
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	mkirchhoff@shipmans.com	ccentracchio@shipmans.com
Firematic Supply Co.	23 Beach Street	Milford	MA	01757	cpoirier@firematic.com	
Northeast Rescue Systems	280 Milton Street R-1	Dedham	MA	02026	poconnor@northeastrescue.com	pburke@northeastrescue.com
C & S Specialty, Inc.	1181 Old Smithfield Road	North Smithfield	RI	02896	sheroux@csspecialty.com	
Fire Tech & Safety of New England, Inn.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com	conway@firetechusa.com
American Fire EquipmentCo.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net	
Brigham Industries	15 Brigham Road	Paxton	MA	01612	tim@amfire.net	
New England Fire Equipment & Apparatus Corp.	10 Stillman Road	North Haven	CT	06473	nefea@aol.com	
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	edlyons@edlyonsfire.com	



Jason Umbenhauer  
Assistant Chief



SEP 28 2022

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

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

September 27, 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Testing & Repair of Self-Contained Breathing Apparatus, Bid#2023-171* has been carefully reviewed by the Fire Department.

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

**MES/Shipman's Fire Equipment, Waterford CT**

Annual testing of the Fire Department's Self-Contained Breathing Apparatus (SCBA) and Cylinders is required to comply with NFPA 1952.

The current bid expires on 12/15/2022 and, the department is requesting a two (2) year award with an effective date of 12/16/2022 through 12/15/2024, for an amount not to exceed \$40,000. Funding will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 38-814 Fire Grant/RIEMA Passthrough Grants

---

---

**SECTION 6-12**

Request permission to increase PCR-159-21 (amended) from \$10,000.00 to \$20,000.00.

**Bid2022-254 Firefighting Vessel Maintenance Services**

Webster Marine  
47 Goodling Ave.  
Bristol, RI 02809

**LAST ACTION TAKEN**

**Award (Bid)** PCR-159-21 (amended) approved December 21, 2021 in the amount of \$10,000.00.  
Contract term January 5, 2022 through January 4, 2023.

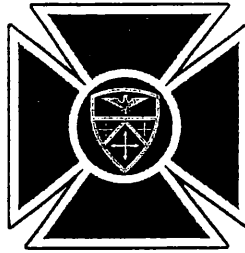
Contract Increase Requested: \$10,000.00  
Current Contract Award: \$10,000.00

Contract Period Requested: No change in term  
Current Contract Period: January 5, 2022<sup>89</sup> January 4, 2023

SEP 28 2022



*Jason Umbenhauer*  
*Assistant Chief*



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

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

---

September 27, 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-254 – Marine Vessel Maintenance Services, to increase the spending authority to Webster Marine an additional \$10,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$20,000.

Maintenance services requested through this bid are for the Fire Department's primary fire/rescue response vessel, Marine-4. Services to be performed will include hauling, prep and paint, replacement of bushing, seals, and anodes. Similar services were performed last winter by Webster Marine and the Fire Department was extremely satisfied with the pricing and services they provided.

Services performed with this bid are 100% reimbursable by Rhode Island Emergency Management Agency (RIEMA) through the Oil Spill Prevention and Response Grant.

Funds for this request will be expended from Budget Account 38-814 RIEMA Passthrough Grants.

Respectfully Submitted,

Jason Umbenhauer  
Assistant Chief

## CITY OF WARWICK

## STATE OF RHODE ISLAND

## RESOLUTION OF THE CITY COUNCIL

12/20/2021

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_ R-21-151 \_\_\_\_\_

APPROVED: \_\_\_\_\_

MAYOR

DATE: \_\_\_\_\_

12-21-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$1,000,000.00		1	6 - 12
2022 - 047	Crack Seal and Micro Surfacing	<i>Sealcoating, Inc.</i> d/b/a <i>indus</i> 825 Granite Street Braintree, MA 02184	\$475,000.00	One year from date of award		

Continued next page

**COPY**

## PCR-159-21 (Amended)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 276	Purchase 2005 E-one Rear Mount Aerial Platform Vehicle	<b>Greenwood Emergency Vehicles</b> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$75,000.00			56 - 6
2023 - 003	Web Hosting Maintenance & CAMA Software Maintenance	<b>VISION Government Solutions</b> 1 Cabot Road Suite 100 Hudson, MA 01749	\$18,763.00	7/1/22 - 6/30/23		56 - 6
2022 - 095	Radio Circuits	<b>OSHEAN, Inc.</b> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$1,350.00		2	6 - 12
2022 - 262	Emergency Lighting Equipment	<b>Strobes N More LLC</b> 81 Tom Harvey Road Westerly, RI 02891 <b>MHQ, Inc.</b> 401 Elm Street Marlborough, MA 01752	\$10,000.00	One year from date of award		
2022 - 239	Purchase Electric Mountain Bikes	<b>NBX Bikes</b> 922 Boston Neck Road Narragansett, RI 02882	\$6,283.94			
2022 - 238	Purchase TV Monitors & Mounting Stands	<b>Focus Camera</b> 905 McDonald Ave. Brooklyn, NY 11218	\$2,801.55	One year from date of award		

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 249	Marine Electronics & Installation	<i>Cay Electronics, Inc.</i> 1 Maritime Drive Portsmouth, RI 02871 <i>Donatini Inc.</i> 333 Lake Ave, Ste. C Santa Cruz, CA 95062	\$40,000.00	One year from date of award		
2022 - 254	Firefighting Vessel Maintenance Services	<i>Webster Marine</i> 47 Gooding Ave. Bristol, RI 02809	\$10,000.00	One year from date of award		
2022 - 257	Fire Sprinkler System Inspections and/or Repairs	<i>Rustic Fire Protection, Inc.</i> 320 W. Main Street Norton, MA 02766	\$20,000.00	2/23/22 - 2/22/23		
2022 - 221A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$12,500.00 DPW	1/13/22 - 1/12/23		
2022 - 221B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$5,000.00 WATER	1/13/22 - 1/12/23		
2022 - 221C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$682.00 AS	1/13/22 - 1/12/23		
2022 - 221D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$432.00 POLICE	1/13/22 - 1/12/23		
2022 - 273	State of RI Seasonal Equipment Purchase, Maintenance and Repairs	<i>ATS Equipment of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$10,000.00	Date of award - 9/30/23	3	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>New Bedford Welding Supply, Inc.</i> 286 Herman Melville Blvd.				
2022 - 252	Delivery-Industrial Cylinder Gases	New Bedford, MA 02740 <i>Linde Gas &amp; Equipment Inc.</i> 231 Jefferson Blvd. Warwick, RI 02888	\$7,000.00	2/21/22 - 2/20/24		
2022 - 274	State of RI Heavy and Specialized Equipment Purchase, Maintenance, and Repairs	<i>ATS Equipment of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$5,400.00	Date of award - 3/31/22	4	56 - 10
2022 - 253	Quick Pro Dry or Equal	<i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$5,000.00	One year from date of award		
2021 - 187C	Various Replacement Automotive Parts	<i>Lawson Products Inc.</i> 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631	AWARD Additional Vendor	2/18/21 - 2/17/22		56 - 6
2022 - 033	Aerial Boom Tree Trimming Truck	<i>Minuteman Truck d/b/a Allegiance Trucks</i> 2181 Providence Hwy. Walpole, MA 02081	RESCIND		5	6 - 12
2022 - 278	Purchase F750 65' Aerial Tree Truck	<i>MHQ</i> 401 Elm St. Marlborough, MA 01752	\$169,832.70		6	56 - 6

Continued next page

**COPY**

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

1. Request permission to increase PCR-52-21 (Sub A) from \$9,901,302.00 to \$10,901,302.00.
2. Request permission to increase PCR-152-21 (Sub A) from \$18,297.09 to \$19,647.09
3. Request permission to piggyback State MPA #506
4. Request permission to piggyback State MPA #91
5. Request permission to rescind PCR-101-21 (Sub A) award to Minuteman Trucks d/b/a Allegiance Trucks.
6. **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 \$169,832.70 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

Bid2022-254 Firefighting Vessel Maintenance Services

- 2 bids received

**COPY**

CODE: 38-814 Fire Grant/RIEMA-Passthrough Grants

MANNER OF AWARD: \$10,000.00  
One year from date of award

---

RECOMMEND: Webster Marine

---

Safe Harbor New England Boatworks  
One Lagoon Road  
Portsmouth, RI 02871

Webster Marine  
47 Gooding Ave.  
Bristol, RI 02809

Description	Safe Harbor	Webster Marine
	<i>Note 1</i>	
Performance of requested marine services, per specifications. Price to include all costs including but not limited to - parts, labor, shop materials and supplies.	\$23,034.16	\$8,111.28
Hourly Labor Rate	\$105.00/hr Paint \$115.00/hr Mechanical	\$85.00

**Note 1:** Safe Harbor Exceptions, Antifouling paint estimate is based upon barrier coat being sound and requiring isolated repairs. If barrier coat needs to be stripped, time required will be more.

---

Marine-4 Maintenance - Vendor List FY22

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Webster Marine Services	47 Gooding Ave	Bristol	RI	02809	webstermarineservices@yahoo.com
Bristol Marine Services	99 Poppasquah Road	Bristol	RI	02809	brendan@bristolmarine.com
Safe Harbor NE Boat Works	1 Lagoon Road	Portsmouth	RI	02871	rleblanc@shmarinas.com
Safe Harbor Cowesett	1 Masthead Drive	Warwick	RI	02886	rsylvia@shmarinas.com
Safe Harbor Greenwich Bay	252 Second Point Road	Warwick	RI	02889	oandert@shmarinas.com
Safe Harbor Newport Shipyard	1 Washington Street	Newport	RI	02840	nsyservice@shmarinas.com
Hinkley Yacht Services	1 Little Harbor Landing	Portsmouth	RI	02871	serviceportsmouth@hinkleyyachts.com

**COPY**



Jason Umbenhauer  
Assistant Chief



DEC 07 2021

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

**COPY**

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

December 6, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Marine Vessel Maintenance Services, Bid# 2022-254* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids and the Fire Department is recommending the bid be awarded to the following vendor who has met all the specifications without exception and has proposed the lowest price:

**Webster Marine, Bristol RI**

Maintenance services requested through this bid are for the Fire Department's primary fire/rescue response vessel, Marine-4. Services to be performed will include hauling, prep and paint, replacement of bushing, seals, and anodes.

Services performed with this bid are 100% reimbursable by Rhode Island Emergency Management Agency (RIEMA) through the Oil Spill Prevention and Response Grant.

The Fire Department is requesting a one (1) year award for an amount not to exceed \$10,000. Purchases made under this bid will be funded through budget code 38-814 – RIEMA Passthrough Grants.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

**Bid2023-179 Photography Equipment**

- 1 Bid Received

CODE: 35-235 Fire Dept./Supplies-Firefighting

MANNER OF AWARD: \$8,000.00  
One year from date of award

RECOMMEND: W.B Hunt Co., Inc.

W.B Hunt Co., Inc.  
100 Main Street  
Melrose, MA 02176

Item	Description	W.B Hunt	
		Part/Model Number	Price
1	Nikon D7500 Body, 20.9 MP, AF-S DX, DSLR, w/ NIKKOR 18-140mm f/3.5-5.6G ED VR Lens Kit	1582 18208011582	\$1,496.95
2	Godox VING V860IIN TTL Li-Ion Flash Kit, for Nikon Cameras	DOX1001	\$177.60
3	32 GB SDHC UHS-I Memory Card, 90MB/s	SanDisk 1965914698	\$11.60
4	64 GB SDXC UHS-I Memory Card, 150MB/s	SanDisk 1965916927	\$17.90
5	128 GB SDXC UHS-I Memory Card, 150MB/s	SanDisk 1965916931	\$28.00
6	Nikon EN-EL15C Li-Ion Battery	27213 1820827213	\$51.75
7	Pelican Pro Case, Model 1550B, Black	PC1550B 1942800092	\$199.95
8	Tamrac Pasadena camera backpack (or similar)	LowePro Photo Classis BP300AW	\$128.95

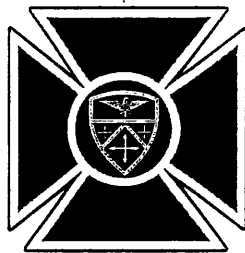
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
17th Street Phot Supply, Inc.	34 West 17th St.	New York	NY	10011	sghamar@aol.com
Adorama, Inc.	42 West 18th St.	New York	NY	10011	albac@adorama.com
Automated Business Solutions	415 Kilvert St.	Warwick	RI	02886	marka@absne.com
B&H Photo and Electronics Corp.	420 9th Ave	New York	NY	10001	nathanh@bhphotovideo.com
Focus Camera	905 McDonald Ave	Brooklyn	NY	11218	bids@focuscamera.com
CDW Government LLC	230 N. Milwaukee Ave	Vernon Hills	IL	60061	davnor@cdw.com
CTS Services, Inc.	260 Maple St	Bellingham	MA	02079	mcarlow@ctsservices.com
F&E Trading, LLC	50 Atrium Drive	Somerset	MA	08873	vitat@fetradng.com
Kerry's Warwick Photo Labs, Inc.	1944 Warwick Ave.	Warwick	RI	02889	ciarraiann@cox.net
The Tree House, Inc.	P.O. Box 413	Norwood	MA	02062	djirizz@aol.com
W.B. Hunt Co., Inc.	100 Main St.	Melrose	MA	02176	mweiskoff@huntsphoto.com
Unique Photo	123 Route 46	Fairfield	NJ	07004	alanb@uniquephoto.com



SEP 28 2022



Jason Umbenhauer  
Assistant Chief



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

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

September 27, 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Photography Equipment, Bid#2023-179* has been carefully reviewed by the Fire Department.

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

**W.B. Hunt Co. Inc., Melrose, MA**

In June of 2022, the Fire Department applied for and was awarded a \$10,402 grant from FM Global to update our Fire Prevention photography equipment and scene lighting. This project is 100% funded by the grant with zero co-share from the City.

The Fire Department is requesting a one (1) year award, for an amount not to exceed \$8,000. Funding will be from budget code 35-235 Supplies – Firefighting.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 35-330 Fire Dept./Auto & Vehicle Maintenance

---

**SECTION 56-6**

**Bid2023-225 Purchase 2001 E-One 1500 GPM Pumper**

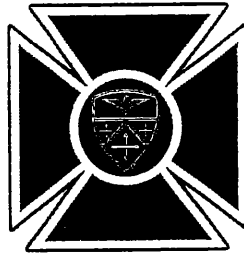
Town of Rehoboth  
340 Anawan Street  
Rehoboth, MA 02769

Contract Award: \$3,500.00

Contract Period: One-time purchase



*Peter K. McMichael*  
Chief of Department



OCT 03 2022

Office: (401) 468-4000  
Fax: (401) 468-4043

---

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

---

3 October 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of a used 2001 E-One brand pumper truck from the Town of Rehoboth for \$3,500.00. This vehicle has 61,046 miles on it and will be used as a reserve truck and used throughout the city as needed. This truck has been inspected by the DPW repair division and they have determined that this vehicle is a worthy purchase and is in good condition. The truck is equipped with a Cummins motor and a 1500gpm Hale pump. Funds for this vehicle will come from account 35-330 apparatus maintenance and repair.

Respectfully,

Peter K. McMichael  
Chief of Department

**Bid2023-154 Work Boots**

- 3 Bids Received

CODE:	30-261 Police/Clothing Maintenance	\$1,890.00
	41-281 Thayer & Warburton/Maintenance Materials	\$1,260.00
	63-260 Highway/Clothing	\$5,040.00
	64-260 Sanitation/Clothing	\$4,410.00
	65-279 Automotive/Clothing Maintenance	\$2,520.00
	80-260 Sewer/Clothing	\$4,620.00
	84-260 Water/Clothing	\$1,680.00

MANNER OF AWARD: \$21,420.00  
November 21, 2022 – November 20, 2025

RECOMMEND: Saf-Gard Shoe Co.

---

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

Work N Gear  
945 Bald Hill Rd.  
Warwick, RI 02886

Saf-Gard Shoe Co.  
2701 Patterson St.  
Greensboro, NC 27407

**Pricing as follows**

**Bid 2023-154 Work Boots**

Description	Industrial Protection Products			Work N Gear			Saf-Gard Shoe Co.		
November 19, 2022 – November 18, 2023									
				Note 1					
	Mfg. Style #	Unit Cost	Mfg. Style #	Unit Cost	Mfg. Style #	Unit Cost			
Steel toe, 8 inch, insulated	Caroline CA7545	\$ 135.00	Timb. 26002	\$ 148.50	Sr Max SRM9960	\$ 115.00			
Steel toe, 6 inch, insulated	Hoss 60242	\$ 120.00	Carhartt 6355	\$ 166.50	Hystest 13890	\$ 119.00			
Steel toe, 8 inch, non-insulated	Original Swat 1160001	\$ 110.00	Carolina 9821	\$ 162.00	Hystest 14780, 14781	\$ 95.00			
Steel toe, 6 inch, non-insulated	Avenger 7241	\$ 70.00	Keen 1023222	\$ 193.50	Hystest 13990, 13991, 13750, 13751	\$ 85.00			
Steel toe shoe	Genuine Grip 1011	\$ 70.00	Skechers 77055	\$ 76.50	Hystest 10751	\$ 70.00			
Non steel toe, insulated	Timberland Pro 65030	\$ 125.00	Timb. 65030	\$ 135.00	Sr Max SRM2950, SRM295	\$ 119.00			
November 19, 2023 – November 18, 2024									
Steel toe, 8 inch, insulated	Caroline CA7545	\$ 140.00	Timb. 26002	\$ 151.80	Sr Max SRM9960	\$ 120.00			
Steel toe, 6 inch, insulated	Hoss 60242	\$ 120.00	Carhartt 6355	\$ 170.20	Hystest 13890	\$ 124.00			
Steel toe, 8 inch, non-insulated	Original Swat 1160001	\$ 110.00	Carolina 9821	\$ 165.60	Hystest 14780, 14781	\$ 99.00			
Steel toe, 6 inch, non-insulated	Avenger 7241	\$ 70.00	Keen 1023222	\$ 197.80	Hystest 13990, 13991, 13750, 13751	\$ 89.00			
Steel toe shoe	Genuine Grip 1011	\$ 70.00	Skechers 77055	\$ 78.20	Hystest 10751	\$ 73.00			
Non steel toe, insulated	Timberland Pro 65030	\$ 130.00	Timb. 65030	\$ 138.00	Sr Max SRM2950, SRM295	\$ 124.00			
November 19, 2024 – November 18, 2025									
Steel toe, 8 inch, insulated	Caroline CA7545	\$ 145.00	Timb. 26002	\$ 155.10	Sr Max SRM9960	\$ 125.00			
Steel toe, 6 inch, insulated	Hoss 60242	\$ 120.00	Carhartt 6355	\$ 173.90	Hystest 13890	\$ 129.00			
Steel toe, 8 inch, non-insulated	Original Swat 1160001	\$ 110.00	Carolina 9821	\$ 169.20	Hystest 14780, 14781	\$ 103.00			
Steel toe, 6 inch, non-insulated	Avenger 7241	\$ 70.00	Keen 1023222	\$ 202.10	Hystest 13990, 13991, 13750, 13751	\$ 93.00			
Steel toe shoe	Genuine Grip 1011	\$ 70.00	Skechers 77055	\$ 79.90	Hystest 10751	\$ 76.00			
Non steel toe, insulated	Timberland Pro 65030	\$ 135.00	Timb. 65030	\$ 141.00	Sr Max SRM2950, SRM295	\$ 129.00			
Note 1: All other eligible boots in store assortment would be retail less %10									

RFP2023 - xxx, Work Boots							
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL		
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	jminio@911se.com		
Andrea's Police Supply, Inc.	20 Bellows Rd.	Raynham	MA	02767	sales@andreaspolicesupply.com;krystalb@andreaspolicesupply.com;contracts@andreaspolicesupply.com		
Aramco	PO Box 29	Thorofare	NJ	08086	aglover@aramco.com		
Cintas Corp.	300 Highland Corp. Park Dr.	Cumberland	RJ	02864	Edwardsm5@cintas.com;rebolloom@cintas.com;chaparroat@cintas.com		
Duluth Trading	1000 Bald Hill Road	Warwick	RJ	02886	warwick@duluthtrading.com		
Industrial Protection Products	15 Country Way	Shrewsbury	MA	01545	dspeicher@ipp-ips.com		
Industrial Protection Products, Inc.	220 Ballardvale St.	Wilmington	MA	01887	rmurphy@ipp-ips.com		
Lehigh Safety Shoe Co., Inc.	39 E. Canal St.	Nelsonville	OH	04764	lehighbids@rockybrands.com;mark.dean@rockybrands.com		
Red Wing	21 Universal Boulevard	Warwick	RJ	02886	rwfs031@redwingshoes.com		
Saf-Gard Safety Shoe Co.	2701 Patterson St.	Greensboro	NC	27407	kherbaugh@safgard.com		
Saf-Gard Safety Shoe Company	820-G Prospect Rd.	Windsor	CT	06095	gtoussignant@safgard.com		
Work'N Gear	945 Bald Hill Road	Warwick	RJ	02886	eiones@workngear.com		
W.S. Darley & Co.	2000 Anson Dr.	Melrose Park	IL	60160	regdarley@darley.com		

SEP 29 2022



Steven M. Rotondo  
Personnel Director

Frank J. Picozzi  
Mayor

**CITY OF WARWICK  
DIVISION OF PERSONNEL**

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

**TO:** Patricia Peshka, Purchasing Agent  
**FROM:** Steven M. Rotondo, Personnel Director  
**DATE:** September 27, 2022  
**SUBJECT:** RFP 2023 - 154 Work Boots  
Contract Term: November 21, 2022 – November 20, 2025  
Budget Accounts: 30-261, 41-281, 63-260, 64-260, 65-279, 80-261, and 84-260

The City provides certain employees with one pair of safety work boots annually. Foot wear must be available with steel toe and meet ANSI standards. The City is obligated, by its collective bargaining agreement with the Municipal Employees' Union, to pay up to \$70.00 for each pair of boots. If the boots are more expensive, the employee pays the difference to the vendor at time of purchase.

RFP 2023-154 requested proposals for a three year contract. The City received three bids. All bids were evaluated based on the following three, stated criteria.

Cost	70%
Convenience of boot fittings.	15%
Ease of acquisition, ordering and delivery when necessary.	15%

The Personnel Director evaluated the bids using a 100 point scale, with a maximum of 70 points for cost, 15 points for convenience, and 15 points for ease of acquisition and ordering. The three bidders scored equally on the latter two criteria, so product cost became the deciding factor. The three bidders scored as follows.

Company	Final Rating
Saf-Gard Safety Shoe Company	95
Industrial Protection	85
Work-N-Gear	75

The bid representing the lowest cost is Saf-Gard Safety Shoe Company. The three year cost of the bid is illustrated in the following table. The estimate is based on the number of funded, eligible positions as of FY-2023. The amount will fluctuate based on vacancies, and the number of employees who avail themselves of this benefit over the three year term.

11/21/2022 – 11/20/2023	7,140
11/21/2023 – 11/20/2024	7,140
11/21/2024 – 11/20/2025	7,140
Total 3 Year Cost to City	21,420

We recommend the bid be awarded to Saf-Gard Safety Shoe Company.

The annual cost per account code is as follows.

Account	Department	Eligible	Amount
30-261	Police-Clothing Maintenance	9	630
41-281	Public Works-Thayer & Warburton Arenas	6	420
63-260	Public Works-Highway-Clothing	24	1,680
64-260	Public Works-Sanitation-Clothing	21	1,470
65-279	Public Works-Automotive	12	840
80-261	Sewer Authority-Clothing Allowance	22	1,540
84-260	Water Division-Clothing	8	560
	<b>TOTAL</b>	<b>102</b>	<b>7,140</b>



---

---

**SECTION 6-12**

Request permission to Increase PCR-46-21 (Sub A)  
from \$25,000.00 to \$40,000.00

**Bid2021-277 Portable Toilet Rentals**

Scituate Portable Restroom, Inc.  
26 Greenhill Rd.  
Johnston, RI 02919

**LAST ACTION TAKEN**

**Award (Bid):** PCR-46-21 (Sub A) approved April 8, 2021 in the amount of \$25,000.00 Contract June 7, 2021 through June 6, 2023

Contract Increase Requested:	\$15,000.00
Current Contract Award:	\$25,000.00
Contract Period Requested	No change in contract period
Current Contract Period	June 7, 2021– June 6, 2023

OCT 03 2022

BEVERLY J WILEY  
DIRECTOR OF PARKS &  
RECREATION



FRANK PICOZZI  
MAYOR

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

---

To: Patricia Peshka, Purchasing Agent

From: Beverly J. Wiley, Director of Parks and Recreation

Date: September 23, 2022

Subj: Request for Sec 6-12 Bid # 2021-277- exp 6/6/23 Portable Restroom Rentals

The above bid is issued to Scituate Portable Restrooms for portable toilet rentals. Our amount is coming close to being exhausted and our department needs to increase out spending authority to pay to rent toilets until our new bid is awarded.

The original amount of the bid is \$25,000 and we spent \$17,500 in FY 22 and already spent \$4,000 in FY 23.

Please accept this memo as a request to increase the bid by \$15,000. The account code is 45-360

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

MEETING DATE: 4/5/21

NO: R-21-46

APPROVED:  MAYOR

DATE: 4-8-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 034	Maintenance & Repair for City-Owned Buildings	<i>D. Larsen &amp; Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		1	6 - 12
2021 - 057	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00 DPW		2	6 - 12

Continued next page

**COPY**

PCR-46-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 087	Oakland Beach Boardwalk Improvements	<i>Mill City Construction</i> 7 Old Great Road Lincoln, RI 02865	\$7,637.00		3	6 - 12
2021 - 263	Fertilizer, Liquid Weed Control & Lime	<i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt. Laurel, NJ 08054	\$10,000.00	3/5/21 - 3/4/22		
2021 - 270	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair Inc. D/b/a BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$5,000.00	6/5/21 - 6/4/22		
2021 - 277	Portable Toilet Rentals	<i>Scituate Portable Restroom, Inc.</i> 26 Greenhill Rd. Johnston, RI 02919	\$25,000.00	6/7/21 - 6/6/23		
2021 - 281	Design, Print, & Mail Consumer Confidence Report	<i>AP Navitus Div. Branch Graphics Inc.</i> 260 Narragansett Park Drive Rumford, RI 02916	\$11,040.00		4	
2021 - 294	Manage Engine AD Self Service	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$1,566.00	Date of award - 6/30/21		56 - 10
2021 - 300	Purchase Transmitter Steering & Comparator Display	<i>Cyber Communications, Inc.</i> 90 Colorado Ave Warwick, RI 02888	\$35,426.30			56 - 6

Continued next page

# COPY

## PCR-46-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 301	Water Supply System Management Plan	<i>Stantec Consulting</i> 65 Network Dr, 2 <sup>nd</sup> Floor Burlington, MA 01803	\$48,200.00			56 - 6
2021 - 304	Replace Fire Alarm Radio Box at McDermott Pool	<i>SIGCOM</i> 4 Wheeling Ave. Woburn, MA 01801	\$4,396.00			56 - 6

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

1. Request permission to increase PCR-20-21 (Sub A) from \$100,000.00 to \$130,000.00
2. Request permission to increase PCR-82-20 which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00.
3. Request permission to increase PCR-82-20 from \$140,738.00 to \$148,375.00.
4. Total award \$11,040.00. \$4,040.00 to vendor & \$7,000.00 for postage.

### Actions Taken:

Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas

PCR-47-21  
Held to 4/5/2021

Bid2021-261 Mobile Self-Contained Food Concessions at Various  
City Locations

PCR-48-21  
Held to 4/5/2021

Bid2021-302 HVAC Repair WPD Building

PCR-49-21  
Held to 4/5/2021

Bid2021-303 HVAC Repair Thayer Arena

PCR-50-21  
Held to 4/5/2021

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

# COPY

## Bid2021-277 Portable Toilet Rentals

- 3 bids received

CODE: 45-340 Parks & Rec./Service Contracts

MANNER OF AWARD: \$25,000.00  
June 7, 2021 – June 6, 2023

RECOMMEND: Scituate Portable Restroom, Inc.

ABM Enterprise  
38 East Street  
West Warwick, RI 02893

Sm Potty D/b/a Potty John  
PO Box 484  
Rehoboth, MA 02769

Scituate Portable Restroom, Inc.  
26 Greenhill Rd.  
Johnston, RI 02919

Description	ABM Enterprise		Potty John		Scituate Portable	
	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
Price Per Regular Unit/Per Week (Including Servicing & Cleaning)	\$30.00	\$31.50	\$95.00	\$95.00	\$31.25	\$31.25
Price Per Handicap Unit/Per Week (Including Servicing & Cleaning)	\$56.25	\$59.06	\$125.00	\$125.00	\$43.75	\$43.75
Price Per Unit for Additional Cleaning/Per Week (If Required)	\$20.00	\$24.00	\$25.00	\$25.00	\$25.00	\$25.00

**COPY**

-115-

**COPY**

BEVERLY J WILEY  
DIRECTOR OF PARKS &  
RECREATION



MAR 04 2021 **COPY**

FRANK J PICOZZI  
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: Patricia Peshka, Purchasing Agent

From: Beverly J Wiley, Director of Parks & Recreation *BW*

Date: March 4, 2021

Subj: BID 2021-277 Portable Toilet Rentals

We have reviewed the three bids received and also reviewed pricing on the State bid vendors we currently piggyback. We recommend award to Scituate Portable Restrooms Inc. They are slightly higher on regular units but considerably lower on handicap units which we need at each location we rent for. The cap on the bid will be \$25,000.00

The current bid expires 6/6/21. The new contract will be June 7, 2021 through June 6, 2023

(45-340)



**Bid2023-181 Landscape Architectural Services Playground & Related Site Improvements at Bishop Park**

- 1 Bid Received

CODE: 500-41-210-020 Program Admin./2020 CBDG P/Y

MANNER OF AWARD: \$40,000.00  
One year from date of award

RECOMMEND: BETA Group, Inc.

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

**Qualifications only**

Vendor List - Commercial Landscape Architecture Services						
Consultant Name	Street Address	City/Town	State	Zip	Phone	E-Mail
Traverse Landscape Architects	150 Chestnut Street, 4th Floor	Providence	RI	02903	401-383-4950	alanmucilli@traverseia.com
Landscape Elements, LLC		Warwick	RI	02886	401-921-2667	emp@landscapeelementsllc.com
Diane C. Soule & Associates	422 Farnum Pike	Smithfield	RI	02917	401-231-0736	diane@dcsoa.us
Gifford Design Group, Inc.	4096 Mendon Road	Cumberland	RI	02864	401-671-6336	gifford@glforddesigngroup.com
Grossman Engineering	151 Centerville Road	Warwick	RI	02886	401-738-5660	cel@grossmaneng.com
WDA Design Group	31 East Main Street	Westborough	MA	01581	508-366-6552	msscotti@wda-dg.com
Beta Group, Inc.	6 Blackstone Valley Place, Suite 101	Lincoln	RI	02865	401-333-2382	RCollins@beta-inc.com
Hall Beckman, Ltd.	23 Brown Street, Suite 206	Wickford	RI	02852	401-294-1684	hallbeckman@hallbeckman.com
Searle Design Group	999 Main Street, Unit 7030	Pawtucket	RI	02860	401-272-5783	office@searledesigngroup.com
Bradford Associates, LLC	25 Creighton Street	Providence	RI	02906	401-521-6867	info@bradfordassociati.com
Gardner & Gerrish Landscape Architecture	151 Broadway, Suite 245	Providence	RI	02903	401-263-3784	megan@gardner-gerrish.com
Kevin M. Alverson Landscape Architecture	360 Annaquatucket Road	Wickford	RI	02852	401-338-0044	kma@kevinhalversonla.com
Weston and Sampson	427 main Street, Suite 400	Worcester	MA	01608	508-762-1676	moonanum@wvsinc.com
						Formerly Birchwood Design Group Contact is Elena Pascarella, P.A. ASLA. Certified WBE, DBE in CT and RI. Contact is Diane Soule. Contact is George Gifford. Primarily engineering with some LA services. Civil engineering, landscape architecture, surveying. Civil engineering, landscape architecture, surveying. Landscape architecture. Contact Hall Beckman. Landscape architecture. Contact Colgate Searle. Landscape architecture. Contact Sarah Bradford. Landscape Architecture - Contact Tim Gardner or Megan Gerrish Landscape Architecture - Contact Kevin Alverson Landscape Architecture/ Engineering/ Wastewater - Contact Michael Moonan




SEP 28 2022

**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Manager 

DATE: September 27, 2022

RE: RFQ 2023-181 Landscape Architectural Services Playground & Related Site Improvements at Bishop Park

Please accept this memorandum as request from the Office of Housing & Community Development to include RFQ 2023-181 (Landscape Architectural Services Playground & Related Site Improvements at Bishop Park) on the October 17, 2022 City Council Finance Committee's Agenda for award.

The Office received only one response from Beta Group, Inc. of Lincoln, RI to the advertised request for qualifications. The Office has worked with Beata Group in the past on the design of Apponaug & Clegg Field Playground projects and was very satisfied with their approach and final design. In addition, the City is currently in negotiations with Beta Group on the design of the City Hall Plaza project funded through a Congressional Earmark grant.

In accordance with RI General Law 45-55-8.1 (Qualification-Based Selection of Architects and Engineers) and Public Law 92-582 (Federal Architect-Engineer Selection Law a.k.a. Brooks Law, 40 U.S.C. 541), the Office respectfully requests the City Council to award RFQ 2023-181 (Landscape Architectural Services Playground & Related Site Improvements at Bishop Park) with a not to exceed spending authority of \$40,000.00.

Please be advised, this award is not part of any other contract or award previously authorized. The work covered under this award is completely covered by Federal Community Development Block Grant funds from City Budget Code 500-41-210-020. The term of the contract requested is one year from award.

---

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT**  
**3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

**SECTION 6-12**

Request permission to Increase PCR-62-22 (Sub A)  
from \$213,108.00 to \$237,141.00

**Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action**

EA Engineering, Science & Technology, Inc.  
301 Metro Center Blvd.  
Ste. 102  
Warwick, RI 02886

**LAST ACTION TAKEN**

**Award (Section 6-12):** PCR-62-22 (Sub A) approved May 17, 2022 in the amount of \$38,522.00 No change in contract term.

Contract Increase Requested:	\$ 24,033.00
Current Contract Award:	\$213,108.00
Contract Period Requested	No change in contract period
Current Contract Period	April 10, 2019 – April 9, 2023




**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

---

**MEMORANDUM**

---

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer 

DATE: Tuesday, September 27, 2022

RE: PO #2901077 (Bid #2018-251) Professional Consulting Services for Buckeye Brook.

---

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 (increase in contract amount) for Bid#2018-251 (Professional Consulting Services for Buckeye Brook) be included on the October 17, 2022 City Council Finance Committee's Agenda for consideration.

The Office is requesting an increase of the contract amount of \$24,033. The reason for the requested increase to the contract is due to some delays in the excavation of the Phragmitae, the City has sought a 1-month extension/modification of the alteration of freshwater wetlands permit that originally allowed in-water work up to October 31<sup>st</sup>. As a result of the proposed extension of the permit and continued excavation work beyond October 31, 2022, EA's on-site monitoring of the project will also need to be extended to ensure compliance with the approved plans and permits. Please see attached proposal outlining the additional work and a spreadsheet showing the additional line item costs.

The Office respectfully requests the City Council Finance Committee to increase the contract amount of Bid#2018-251, by \$24,033, awarded to EA Engineering, Science, & Technology, Inc. of Warwick. Budget Codes to be charged: 502-41-009-21001.



EA Engineering, Science, and Technology, Inc., PBC

301 Metro Center Blvd, Suite 102  
Warwick, RI 02886  
Telephone: 401-736-3440  
[www.eaest.com](http://www.eaest.com)

27 September 2022

Mr. William Facente

Acting Program Director  
Office of Housing and Community Development  
3275 Post Rd  
Warwick, RI 02886

RE: Technical and Cost Proposal Contract Modification No. 4  
Consulting Services – Buckeye Brook Permitting – Remedial Action  
Buckeye Brook, Warwick, RI  
EA Proposal No. 0731148C

Dear Mr. Facente:

EA Engineering, Science, and Technology, Inc. PBC (EA) is submitting this contract modification request to the City of Warwick for services performed on the Buckeye Brook Permitting – Remedial Action Project under Tasks 2 and 5 – Permitting and Construction Oversight respectively. The original Construction end date was October 31, 2022, however, due to construction delays, the schedule could extend to November 30, 2022. This proposal includes additional time to provide construction oversight services to November 30, 2022.

#### Background

EA has teamed with the City of Warwick to address increased water levels along the shoreline of Warwick Pond, to mitigate roadway flooding along Lake Shore Drive, and to improve fish passage for migratory river herring. The proposed alterations consist of the application of an herbicide treatment to an approximate 1.5 acre stand of the invasive species *Phragmites australis*; the subsequent mowing, mulching, excavation of the root mass, and proper disposal of this vegetation; and restoration of construction related disturbances. Physical alterations of the project span 920 linear feet of Buckeye Brook but the positive impacts of the project are anticipated to be felt within Warwick Pond and Buckeye Brook through an approximate decrease in surface water elevations of one foot during the “observed-day” flow.

EA’s scope of work under the current contract included preparation of permits; preparation of engineering design drawings, cost estimates, and technical specifications through 100%; and coordination with private property owners and the Rhode Island Airport Corporation as required for right of entry in addition to bid administration and construction oversight. The current contract includes construction oversight services through 31 October 31, 2022. This modification will allow EA to provide construction oversight services from November 1, 2022 to November 30, 2022.

## 1. SCOPE OF WORK

### Task 2 – Permitting

- Application and mailing fees for Permit Application completed in 2018



- Prepare Permit Modification and associated fee to extend the in-water work window to November 30, 2022.

---

~~Task 5 – Construction Oversight~~

---

- Provide additional on-site construction oversight, additional progress meetings, and reports, review of payment applications, and grant and permit management.

## **2. FEE**

The lump sum fee for the increase in the duration of oversight activities described above is \$24,033.

## **3. SCHEDULE**

EA will complete the work described in this Contract Modification Memorandum during the Construction Oversight Phase currently anticipated to end November 30, 2022. We understand the Contract End date has been extended to April 2023.

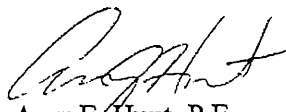


#### 4. ACCEPTANCE

We look forward to the opportunity to continue to work with you on the restoration of Buckeye Brook, which will be carried out in accordance with the City of Warwick's Solicitation for Consulting Services – RFP2018-251 Buckeye Brook Permitting-Remedial Action submitted on 27 February 2018. To authorize us to proceed with processing this contract Modification, please sign below and return this page at your earliest convenience.

Sincerely,

EA ENGINEERING, SCIENCE,  
AND TECHNOLOGY, INC.



Amy E. Hunt, P.E.  
Project Manager

ACCEPTANCE: I have reviewed and understand the information contained in this proposal for Contract Modification No. 4 of the *Buckeye Brook Permitting - Remedial Action Project*, and by my signature below provide authorization to proceed with the work defined herein.

Signature

Date

Name and Title (printed or typed)

Client Name (printed or typed)

Phone Number (with area code)  
(with area code)

Fax Number



City of Warwick

EA Engineering, Science, and Technology, Inc. PBC  
Contract 2018-251 Buckeye Brook Permitting and Remedial Action

EA Proposal 0731148C

TASK #	TASK DESCRIPTION	Technical Reviewer (R. Mack)	Project Manager (A. Hunt)	Scientist (S. DeCarli)	Project Engineer (A. Gillmore)	TOTAL EA HOURS	EA LABOR COST	Mileage	Permit fees	Reproduction/Mailing	Direct Cost Markup	TOTAL DIRECT COSTS	TOTAL LABOR AND SUBS
2	Permitting				\$91.00			\$0.626			10%		
	Permit Modification 1					0	\$0		\$300.00	\$8	\$31	\$339	\$339
	Permit Modification 2		4		2	6	\$930		\$150.00		\$15	\$165	\$1,095
	Total Task 2	0	4	0	2	6	\$930	\$0.626	\$450	\$8	\$46	\$504	\$1,434
5	Construction Oversight												
	Prepare Progress Reports (4)		3		8	11	\$1,289					\$0	\$1,289
	Issue Interpretations and Clarifications		8		8	18	\$2,651					\$0	\$2,651
	On-site Oversight (4 weeks) (30 hours per week)	2	8		120	128	\$12,417	140			\$14	\$102	\$12,518
	Conduct Progress Meetings (4)		14		12	26	\$3,712					\$0	\$3,712
	Review Payment Requisitions (2)		4		2	6	\$930					\$0	\$930
	Grant Management		8			8	\$1,497					\$0	\$1,497
	Total Task 5	2	45	0	150	197	\$22,497	\$1,984	\$0	\$0	\$14	\$102	\$22,598
	Total	2	49	0	152	203	\$23,427	\$88	\$450	\$8	\$60	\$605	\$24,033

**COPY**

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

5/16/2022

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_ R-22-52 \_\_\_\_\_

APPROVED: \_\_\_\_\_

MAYOR

DATE: \_\_\_\_\_

5-17-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 272	Sale of Former John Wickes School Building & Property Plat 347, Lot 476	<i>Link Commercial Properties, LLC</i> 144 Metro Center Blvd., Unit F Warwick, RI 02886	\$2,100,000.00 Revenue			
2022 - 389	Buckeye Brook Restoration Project	<i>Cardi Corporation</i> 400 Lincoln Ave Warwick, RI 02888	\$2,029,480.00	One year from date of award		
2022 - 416	Elite Rescue Software Maintenance	<i>Image Trend Inc.</i> 208555 Kensington Blvd. Lakeville, MN 55044	\$17,990.08	1/1/22 - 12/31/22		56 - 6

Continued next page

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 034	Emergency Services Software	<i>CrewSense LLC</i> 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609	\$15,052.62	7/1/22 - 6/30/23		56 - 6
2022 - 213	Replacement of Time Clock System	<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$2,700.00		1	6 - 12
2023 - 022	Janitorial & Cleaning Supplies for the Fire Department	<i>Banner Systems, Inc.</i> 135 Elliot Street Brockton, MA 02302 <i>Likarr, Inc.</i> 6 Perry Drive Foxboro, MA 02035 <i>Acquity Specialty Products, Inc d/b/a Zep Sales &amp; Service</i> 3330 Cumberland Blvd., Suite 700 Atlanta, GA 30339	\$18,000.00	7/1/22 - 6/30/23		
2021 - 240B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$16,902.46 <b>FIRE</b>		2	6 - 12
2023 - 021	Delivery, Rental & Filling of Oxygen Tanks	<i>Clinical I</i> 65 Mathewson Dr., Suite E Weymouth, MA 02189	\$15,000.00	7/1/22 - 6/30/24		
2023 - 044	Service Contract for Lifepak-15 Cardiac Motors	<i>Stryker Medical</i> 3800 E Centre Ave. Portage, MI 49009	\$9,822.60	8/1/22 - 7/31/23		56 - 6

Continued next page

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 043	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd Warwick, RI 02886	\$35,000.00		3	6 - 12
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		4	6 - 12
2022 - 425	Purchase of RS45 Cylinders	<i>Comstar International Inc.</i> 20-47 128 Point St. College Point, NY 11356	\$28,000.00			56 - 6
2022 - 261	Fertilizer, Liquid Weed Control & Lime	<i>SiteOne Landscape Supply</i> 1385 East 36 <sup>th</sup> Street Cleveland, Ohio 44114 <i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$15,000.00		5	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>Barlows Plumbing &amp; Well Sys Inc.</i> PO Box 600 North Scituate, RI 02857				
2022 - 335	State of RI Plumbing Services	<i>Fleet Plumbing &amp; Heating Inc.</i> PO Box 266 North Scituate, RI 02857 <i>AZ Corp.</i> PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359 <i>Atlantic Control Systems Inc</i> PO Box 313 Exeter, RI 02822	\$10,000.00	4/1/22 - 5/31/22	6	6 - 12
2022 - 405	Waterborne Traffic Paint	<i>K5 Corporation</i> 9 Rockview Way Rockland, MA 02370	\$10,000.00	One year from date of award		
2023 - 038	Vehicle Tracking Subscription	<i>Verizon Connect NWF, Inc.</i> 9868 Scranton Rd. San Diego, CA 92121	\$3,183.60	7/1/22 - 6/30/23		56 - 6
2022 - 426	Purchase & Install Single CO2 Feeder	<i>NE Aquatics</i> 4 Boucher St. W. Warwick, RI 02893	\$2,102.75			56 - 6
2009 - 280	E. Greenwich Yard Waste Pilot Program	<i>City of Warwick</i> 3275 Post Rd. Warwick, RI 02886	Revenue	5/27/22 - 5/26/23	7	6 - 12
2023 - 045	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	Revenue	7/1/22 - 6/30/23		56 - 6

Continued next page

# COPY

PCR-62-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018	Consulting Services Buckeye Brook	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Bldg.	\$38,522.00		8	6 -
251	Permitting-Remedial Action	Ste. 102 Warwick, RI 02886				12
2021	Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad	<i>BL Companies New England, Inc.</i> 2346 Post Road, Suite 100 Warwick, RI 02886	\$35,000.00		9	6 - 12
295						

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

1. Request permission to Increase PCR-134-21 (Sub A) from \$8,832.46 to \$11,532.46
2. Request permission to increase PCR-22-22 from \$197,500.00 to \$214,402.46
3. Request permission to increase PCR-93-21 (Sub A) from \$50,000.00 to \$85,000.00
4. Request permission to increase PCR-148-21 from \$245,000.00 to \$275,000.00.
5. Request permission to increase PCR-10-22 from \$10,000.00 to \$25,000.00
6. Request permission to increase PCR-26-22 (Sub A) from \$5,000.00 to \$15,000.00  
And Extend from April 1, 2022 through May 31, 2022
7. Request permission to extend PCR-84-21 (Sub A) from May 27, 2022 to May 26, 2023.
8. Request permission to Increase PCR-152-21 (Sub A) from \$174,586.00 to \$213,108.00
9. Request permission to Increase PCR-152-21 (Sub A)  
from \$65,000.00 to \$100,000.00

**Actions Taken:**

Bid2022-310 Purchase Paratransit Van

PCR-64-22  
WITHDRAWN

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**COPY**

---

**SECTION 6-12**

Request permission to Increase PCR-152-21 (Sub A)  
from \$174,586.00 to \$213,108.00

**Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action**

EA Engineering, Science & Technology, Inc.  
301 Metro Center Blvd.  
Ste. 102  
Warwick, RI 02886

**LAST ACTION TAKEN**

**Award (Section 6-12):** PCR-152-21 (Sub A) approved December 10, 2021. Contract period April 10, 2022 through April 9, 2023.

---

Contract Increase Requested:	\$ 38,522.00
Current Contract Award:	\$174,586.00
Contract Period Requested	No change in contract period
Current Contract Period	April 10, 2019 – April 9, 2023

APR 29 2022

MAY 29 2022



**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

**COPY**

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer *RFZ*

DATE: Friday, April 29, 2022

RE: PO #2702804 (Bid #2018-251) Professional Consulting Services for Buckeye Brook.

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2018-251(Professional Consulting Services for Buckeye Brook) be included on the May 16, 2022 City Council Finance Committee's Agenda for consideration. The Office is requesting an increase in the contract amount.

The Office is requesting an increase of the contract amount of \$38,522.00. The reason for the requested increase to the contract is due to at the time of submission of the original request (2018), EA Engineering, Science, & Technology, Inc. ("EA") had not completed their initial study and formulated the remedial corrective action plan required by RIDEM. EA, at the time was required to make numerous assumptions in their construction administration/oversight as to time in the field, duration of the project and the complexity of coordinating the corrective action with the chosen contractor in their original submission.

EA has, since 2018, designed and bid out the project in 2020 when the bids were all rejected due to a lack of financial resources on the part of the City. EA has annually worked with the City to coordinate disposal sites, value engineer the corrective action plan, renew the annual RIDEM alteration of fresh water wetlands permit, coordinated improvements and revision to the corrective action plan with RIDEM and independent engineers and contractors. Revised the construction plans and specifications to address additional requirements for the corrective action by RIDEM.

The original costs provided for Construction administration/oversight (provided before the design began or permits were submitted), assumed a five-week (5-week) construction period with partial on-site oversight (i.e. 12 hours per week). After completing the final design, several permitting modifications, with conditions required by RIDEM, and more recent assumptions made on the potential contamination of material at the site, the construction requirements became more complex than assumed during the original proposal stage and will take additional time to complete, requiring EA to be on site for construction more often (i.e. 30 hours per week) to

---

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT**  
**3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**



APR 29 2022

**COPY**

comply with permit conditions, for a longer duration (14 weeks), as well as additional time required to review more complex submittals, preparation of progress reports for the city and RIDEM, review of additional payment applications, etc.

The Office respectfully requests the City Council Finance Committee to increase the contract amount of Bid#2018-251, by \$38,522, awarded to EA Engineering, Science, & Technology, Inc. of Warwick. Budget Codes to be charged: 502-41-009-21001.



EA Engineering, Science, and Technology, Inc., PBC

301 Metro Center Blvd, Suite 102  
 Warwick, RI 02886  
 Telephone: 401-736-3440  
[www.eaest.com](http://www.eaest.com)

# COPY

29 April 2022

Mr. William Facente  
 Acting Program Director  
 Office of Housing and Community Development  
 3275 Post Rd  
 Warwick, RI 02886

RE: Technical and Cost Proposal Contract Modification No. 3  
 Consulting Services – Buckeye Brook Permitting – Remedial Action  
 Buckeye Brook, Warwick, RI  
 EA Proposal No. 0731148B

Dear Mr. Facente:

EA Engineering, Science, and Technology, Inc. PBC (EA) is submitting this contract modification request to the City of Warwick for services performed on the Buckeye Brook Permitting – Remedial Action Project under Task 5 – Construction Oversight. The original assumptions that were used in the 2018 Proposal have changed and will require additional hours of on-site construction to comply with permit requirements and increased design complexity, in addition to increased hourly rates. This proposal includes additional time to provide construction oversight services.

### Background

EA has teamed with the City of Warwick to address increased water levels along the shoreline of Warwick Pond, to mitigate roadway flooding along Lake Shore Drive, and to improve fish passage for migratory river herring. The proposed alterations consist of the application of an herbicide treatment to an approximate 1.5 acre stand of the invasive species *Phragmites australis*; the subsequent mowing, mulching, excavation of the root mass, and proper disposal of this vegetation; and restoration of construction related disturbances. Physical alterations of the project span 920 linear feet of Buckeye Brook but the positive impacts of the project are anticipated to be felt within Warwick Pond and Buckeye Brook through an approximate decrease in surface water elevations of one foot during the “observed-day” flow.

EA’s scope of work under the current contract includes preparation of permits; preparation of engineering design drawings, cost estimates, and technical specifications through 100%; and coordination with private property owners and the Rhode Island Airport Corporation as required for right of entry in addition to bid administration and construction oversight.

## 1. SCOPE OF WORK

The original costs provided for Construction Oversight (provided before the design began or permits were submitted), assumed a five-week construction period with partial on-site oversight (i.e. 12 hours per week). After completing the final design, several permitting modifications, with conditions required by RIDEM, and more recent assumptions made on the potential contamination of material at the site, the construction requirements became more complex than



assumed during the original proposal stage and will take additional time to complete, requiring EA to be on site for construction more often (i.e. 30 hours per week) to comply with permit conditions, for a longer duration (14 weeks), as well as additional time required to review more complex submittals, preparation of progress reports for the city and RIDEM, review of additional payment applications, etc. As such, we are requesting an increase of time to complete the on-site oversight and associated Construction Oversight tasks using 2022 rates.

## 2. FEE

The original contract included a fee for \$23,654 for Construction oversight. This lump sum fee for the increase in the scope of work described above is \$38,522.

## 3. SCHEDULE

EA will complete the work described in this Contract Modification Memorandum during the Construction Oversight Phase currently planned for July 2022, based on the City's acceptance of Construction Bids. We understand the Contract End date has been extended to April 2023 in December 2021.

COPY

APR 29 2022



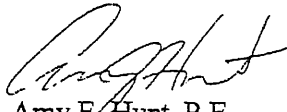
Mr. Bill Facente  
Consulting Services - Buckeye Brook Permitting - Remedial Action  
29 April 2022  
Page 3

#### 4. ACCEPTANCE

We look forward to the opportunity to continue to work with you on the restoration of Buckeye Brook, which will be carried out in accordance with the City of Warwick's Solicitation for Consulting Services - RFP2018-251 Buckeye Brook Permitting-Remedial Action submitted on 27 February 2018. To authorize us to proceed with processing this contract Modification, please sign below and return this page at your earliest convenience.

Sincerely,

EA ENGINEERING, SCIENCE,  
AND TECHNOLOGY, INC.

  
Amy E. Hunt, P.E.  
Project Manager

ACCEPTANCE: I have reviewed and understand the information contained in this proposal for Contract Modification No. 3 of the *Buckeye Brook Permitting - Remedial Action Project*, and by my signature below provide authorization to proceed with the work defined herein.

Signature

Date

Name and Title (printed or typed)

Client Name (printed or typed)

Phone Number (with area code)  
(with area code)

Fax Number

# COPY

APR 29 2022

City of Warwick

EA Engineering, Science, and Technology, Inc. PBC

Contract 2018-251 Buckeye Brook Permitting and Remedial Action

EA Proposal

0731148B

TASK #	TASK DESCRIPTION	Technical Reviewer (R. Mack)	Project Manager (A. Hunt)	Scientist (S. DeCarli)	Project Engineer (A. Gilmore)	Project Engineer (N. Sarawel)	Admin. Assistance (J. Montezey)	CAD (D. Allen)	TOTAL EA HOURS	EA LABOR COST	Mileage	Laboratory	Reproduction/Printing	Direct Cost Markup	TOTAL DIRECT COSTS	TOTAL LABOR, DIRECT EXPENSES AND SUBS
8	Construction Oversight	\$213.14	\$187.12	\$82.40	\$81.00	\$86.21	\$84.07	\$68.36			\$0.546			10%		
	Conduct Pre-construction Meeting		6		8				14	\$1,851	6			\$1	\$4	\$1,855
	Prepare Progress Reports (4)		6		14				20	\$2,397				\$0	\$0	\$2,397
	Issue Interpretations and Clarifications	2	35		20			14	71	\$8,752				\$0	\$0	\$8,752
	On-site Oversight (8 weeks) (30 hours per week)		24		240				264	\$26,331	216			\$22	\$138	\$26,470
	Conduct Progress Meetings (4)		36		36				72	\$10,012				\$0	\$0	\$10,012
	Review Submittals	1	12		16				29	\$3,915				\$0	\$0	\$3,915
	Review Payment Requirements (4)		6		16				22	\$2,579				\$0	\$0	\$2,579
	Substantial Completion Inspection and Punchlist		6		12				18	\$2,215	6			\$1	\$4	\$2,219
	Final Completion Inspection	1	4		10				15	\$1,872	6			\$1	\$4	\$1,876
	Prepare Redline Drawings from contractor		2		8				10	\$1,102				\$0	\$0	\$1,102
	<b>Total Task 8</b>	<b>\$213.14</b>	<b>\$187.12</b>	<b>\$82.40</b>	<b>\$81.00</b>	<b>\$86.21</b>	<b>\$84.07</b>	<b>\$68.36</b>	<b>535</b>	<b>\$62,025</b>	<b>\$128</b>	<b>\$0</b>	<b>\$0</b>	<b>\$23</b>	<b>\$161</b>	<b>\$62,176</b>
	Minus Previous Fee															<b>\$23,654</b>
	<b>Current Requested Increase</b>															<b>\$38,522</b>

**SECTION 56-6**

**Bid2023-209 Construction Administration for SAID Project Strand Avenue & Seaview Drive**

GZA Geo Environmental, Inc.  
188 Valley Street, Suite 300  
Providence, RI 02909

Contract Award: \$6,000.00

Contract Period: One year from date of award

SEP 23 2022



**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer *WR*

DATE: Friday, September 23, 2022

RE: 56-6 Construction phase Services for Strand Avenue & Sea View Drive Coastal Resiliency Project

Please accept this memorandum as request from the Office of Housing & Community Development ("Office") to have the attached contract be included on the October 17, 2022 City Council Finance Committee's Agenda for award under Section 56-6(2) of the City's Code of Ordinances. The Office is requesting that the Warwick City Council award a contract in the amount of \$6,000.00 for Construction Phase Services for Strand Avenue & Sea View Drive Coastal Resiliency Project to GZA Geo Environmental, Inc. ("GZA") of Providence, RI.

The Office is requesting the above referenced exception to bid (Sec. 56-6) in order to secure the construction oversight service of GZA for the Coastal Resiliency Project that is occurring in the area of Stran Avenue & Sea View Drive. By way of background, GZA was retained by the State of Rhode Island to prepare design drawings, permit documents, and construction drawings and specifications for the selected design concept. While GZA performed the design portion of the work on behalf of the City of Warwick, they were under contract by the State through a Coastal Resiliency Grant and not the City. The Office is now requesting an exception to bid to enter into a contract for the construction administration phase of the project.

As contained in the attached proposal GZA will provide construction phase services and on-site construction observation during the construction phase of the project. GZA will attend and participate in one (1) pre-construction meeting arranged by the City. GZA will work with the City to receive, review, and respond to preconstruction submittals from the selected contractor. Submittals will include:

- Project schedule
- List of key personnel
- Site specific health & safety plan
- Summary of equipment and construction materials
- Material source identification and associate Quality Control data
- Material conformance to the project specifications (shop drawings, cut sheets, etc.)
- Other work plans

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT**  
**3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

SEP 23 2022

GZA will assist the City in reviewing, commenting on, and approving contractor payment applications and in addressing requests for information and change orders. GZA will respond to questions from the City throughout the construction process. GZA will perform up to five (5) site visits to observe construction and provide comments on conformance with contract documents.

---

GZA's assistance during the construction phase is important to ensure compliance with permits the City has and the overall intent of the project and ensure the coastal resiliency best management practices are implemented as designed.

In closing, the Office of Housing & Community Development respectfully requests approval of the Section 56-6 Exception to Bid so as to enter into a contract with GZA Geo Environmental, Inc. of Providence, RI for construction phase services in the amount of \$6,000.00  
Budget Codes to be charged: 500-41-210-022. Contract is term 1-year from award.





1000 Main Street  
Warwick, RI 02886

1000 Main Street  
Warwick, RI 02886  
1000 Main Street  
Warwick, RI 02886  
1000 Main Street  
Warwick, RI 02886



September 21, 2022  
File No. 23-201

William R. Facente  
Office of Housing & Community Development  
3275 Post Road  
Warwick, RI 02886

Re: Request for Construction Phase Services  
Strand Avenue and Sea View Drive Coastal Resiliency

Dear Mr. Facente:

GZA GeoEnvironmental, Inc. (GZA) is pleased to provide this proposal to the City of Warwick (Client) for construction phase engineering services in accordance with the project team's request. This proposal has been prepared based on a site meeting with representatives from the City of Warwick on September 20, 2022.

#### PROJECT UNDERSTANDING

Over the past several decades the coastal area located between Sea View Drive and Strand Avenue has experienced significant erosion. Houses that once lined the coastline along Sea View Drive no longer stand. A parking area along the remaining portion of Sea View Drive and at the end of Strand Avenue provides visitors a place to park and access the waterfront. However, a buffer of coastal vegetation has eroded in recent years exposing the edge of the parking area and the road. A guardrail intended to keep vehicles within the parking area is now regularly submerged during normal high tide events. During moon tide events, the southern portion of the parking area and Strand Avenue become inundated and unpassable. During large storm events, equivalent to a 6-foot tide, the entire western end of Strand Avenue floods, cutting off access to the waterfront and endangering nearby properties that could be exposed to flooding.

The City of Warwick collaborated with the Oakland Beach Neighborhood Association, Save The Bay, and community members to reach consensus on a conceptual plan that aims to restore some of the coastal embankments, reduce erosion, prevent flooding, and maintain adequate pedestrian and vehicular access to the waterfront. A final concept was then selected that incorporates stakeholder input to achieve a consensus among participants.

GZA was retained by the State of Rhode Island to prepare design drawings, permit documents, and construction drawings and specifications for the selected design concept. The final design restricts vehicular access to the southern end of Sea View Drive parking area, creates a pedestrian walking path, and restores the coastal bank with native plantings. In addition, surface erosion at the intersection of Suburban Parkway and Sea View Drive is addressed by diverting stormwater into a shallow infiltration basin. Asphalt at the western end of Strand Avenue will be removed allowing for 60 feet of additional coastal buffer with parking spaces relocated further inland.



## OBJECTIVES

GZA's objective is to provide construction phase services and on-site construction observation during the construction phase of the project.

## SCOPE OF SERVICES

GZA's scope of services will be as follows:

### *Task 1: Construction Phase Services*

GZA will attend and participate in one (1) pre-construction meeting arranged by the City. GZA will work with the City to receive, review, and respond to preconstruction submittals from the selected contractor. Submittals will include:

- Project schedule
- List of key personnel
- Site specific health & safety plan
- Summary of equipment and construction materials
- Material source identification and associate Quality Control data
- Material conformance to the project specifications (shop drawings, cut sheets, etc.)
- Other work plans

GZA will assist the City in reviewing, commenting on, and approving contractor payment applications and in addressing requests for information and change orders. GZA will respond to questions from the City throughout the construction process. GZA will perform up to five (5) site visits to observe construction and provide comments on conformance with contract documents.

## BASIS OF CHARGES AND FEE ESTIMATE

Subcontractors' and direct expenses will be billed at cost plus 5 percent. Billings for GZA's professional services will be a lump sum of **\$6,000**. This is based on the anticipated scope of work outlined above, which represents our present judgment as to the level of effort required.

## SCHEDULE

GZA's services will correspond with the project's construction schedule.

## TERMS AND CONDITIONS AND PROPOSAL ACCEPTANCE

Terms and Conditions of Engagement are outline in the attached Statement of Terms and Conditions, which are an integral part of this agreement. This proposal may be accepted by signing in the appropriate spaces below and returning one complete copy (with attachments) to us. This Proposal for Services and Terms and Conditions shall constitute the entire agreement between the parties. The fees in this proposal may be subject to change if not accepted within 30 days from the date of issue.

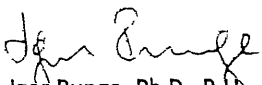



Thank you for the opportunity to submit this proposal. If you have any questions, please do not hesitate to call us.

Very truly yours,

GZA GEOENVIRONMENTAL, INC.

  
Ryan DaPonte, P.E.  
Senior Project Manager

  
Igor Runge, Ph.D., P.H.  
Consultant/Reviewer

  
Todd R. Greene, P.E.  
Principal

Attachments: Terms and Conditions of Engagement

This Proposal for Services and Terms and Conditions of Engagement are hereby accepted and executed by a duly authorized signatory, who, by execution hereof, warrants that he/she has full authority to act for, in the name of, and on behalf of the City of Warwick

CITY OF WARWICK

By: \_\_\_\_\_ Title: \_\_\_\_\_

Typed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Billing Address (if different from above):  
\_\_\_\_\_  
\_\_\_\_\_

P:\2023\23-201.RAD\23-201 PROPOSAL - FINAL.DOCX



**TERMS AND CONDITIONS FOR PROFESSIONAL SERVICES**  
**Including Site Investigation, Remediation,**  
**Geotechnical, Construction, And Testing**  
© 2016 by GZA GeoEnvironmental, Inc.

Client ("You"): City of Warwick

Proposal No: 03.P000201.23

Site: Strand Avenue and Sea View Drive Coastal Resiliency

These Terms and Conditions, together with GZA's Proposal, make up the Agreement between GZA and you, Client, named above.

**BEFORE SIGNING THE PROPOSAL, BE SURE YOU READ AND UNDERSTAND THE PARAGRAPHS ENTITLED "INDEMNIFICATION" AND "LIMITATION OF REMEDIES" WHICH DEAL WITH THE ALLOCATION OF RISK BETWEEN YOU AND GZA.**

1. **Services.** GZA will perform the services set forth in its Proposal and any amendments or change orders authorized by you. Any request or direction from you that would require extra work or additional time for performance or would result in an increase in GZA's costs will be the subject of a negotiated amendment or change order.
2. **Standard of Care; Warranties.**
  - a. GZA will perform the services with the degree of skill and care ordinarily exercised by qualified professionals performing the same type of services at the same time under similar conditions in the same or similar locality.
  - b. GZA warrants that its construction services will be of good quality, free of faults and defects and in conformance with the Proposal.
  - c. **EXCEPT AS SET FORTH IN SUBSECTIONS 2a AND 2b, ABOVE, NO WARRANTY, EXPRESS OR IMPLIED, INCLUDING WARRANTY OF MARKETABILITY OR FITNESS FOR A PARTICULAR PURPOSE, IS MADE OR INTENDED BY GZA'S PROPOSAL OR BY ANY OF GZA'S ORAL OR WRITTEN REPORTS.**
  - d. GZA assigns to you any manufacturers' warranties of equipment or materials purchased from others, to the extent they are assignable, and your sole recourse will be against the manufacturer. Full risk of loss of materials and equipment will pass to you upon delivery to the Site, and you will be responsible for insuring and otherwise protecting them against theft and damage.
3. **Payment.**
  - a. Except as otherwise stated in the Proposal, you will compensate GZA for the services at the rates set forth in the applicable Proposal, amendment or change order; reimburse its expenses, which will include a communication fee calculated as a percentage of labor invoiced; and pay any sales or similar taxes thereon.
  - b. Any retainer specified in GZA's Proposal shall be due prior to the start of services and will be applied to the final invoice for services.
  - c. GZA will submit invoices periodically, and payment will be due within 20 days from invoice date. Overdue payments will bear interest at 1½ percent per month or, if lower, the maximum lawful rate. GZA may terminate its services upon 10 days' written notice anytime your payment is overdue on this or any other project and you will pay for all services through termination, plus termination costs. You will reimburse GZA's costs of collecting overdue invoices, including reasonable attorneys' fees.
4. **Your Responsibilities.**
  - a. Except as otherwise agreed, you will secure the approvals, permits, licenses and consents necessary for performance of the services. If you are the owner or operator of the Site, you will provide GZA with all documents, plans, information concerning underground structures (including but not limited to utilities, conduits, pipes, and tanks), information related to hazardous materials or other environmental or geotechnical conditions at the Site and other information that may be pertinent to the services or, if you are not the owner or operator of the Site, you agree to make reasonable efforts to obtain these same documents and provide them to GZA. Unless otherwise indicated in writing, GZA will be entitled to rely on documents and information you provide.
  - b. If you use the services of a construction manager at the Site, you agree to use best and reasonable efforts to include in your agreement(s) with the construction contractor provisions obligating the latter:
    - (i) to indemnify and hold harmless, to the fullest extent permitted by law, you and GZA, its officers, employees and principals, for or on account of any claims, liabilities, costs and expenses, including attorneys' fees, arising out of or relating to the design or implementation of construction means, methods, procedures, techniques, and sequences of construction, including safety precautions or programs, of the contractor, or any of its subcontractors or any engineer engaged by it;
    - (ii) to name you and GZA as additional insureds under general liability and builder's risk insurance coverages maintained by the contractor, or any of its subcontractors; and



(iii) to require that all of its subcontractors agree and be bound to the obligations set forth in (i) and (ii) above.

- c. In the event that you are unable to secure such provisions in the agreement(s) with the construction contractor, you shall promptly notify GZA and GZA shall have the opportunity to negotiate with you reasonable substitute risk allocation and insurance indemnities and protections.

**5. Right of Entry; Site Restoration.** You grant GZA and its subcontractor(s) permission to enter the Site to perform the services. If you do not own the Site, you represent and warrant that the owner has granted permission for GZA to enter the Site and perform the services; you will provide reasonable verification on request; and you will indemnify GZA for any claims by the Site owner related to alleged trespass by GZA or its subcontractors. GZA will exercise reasonable care to limit damage to landscaping, paving, systems and structures at the Site that may occur and you agree to compensate GZA for any restoration it is asked to perform, unless otherwise indicated in the Proposal.

**6. Underground Facilities.** GZA's only responsibility under this Section will be to provide proper notification to the applicable state utility "Call-Before-You-Dig" program. You further agree to assume responsibility for and to defend, indemnify and hold harmless GZA with respect to personal injury and property damages due to GZA's interference with subterranean structures including but not limited to utilities, conduits, pipes, and tanks:

- (i) that are not correctly shown on any plans and information you or governmental authorities provide to GZA; or
- (ii) that are not correctly marked by the appropriate utility.

**7. Reliance.** The services, information, and other data furnished by you shall be at your expense, and GZA may rely upon all information and data that you furnish, including the accuracy and completeness thereof. You acknowledge that the quality of the services provided by GZA is directly related to the accuracy and completeness of the information and data that you furnish to GZA. **GZA's REPORTS ARE PREPARED FOR AND MADE AVAILABLE FOR YOUR SOLE USE. YOU ACKNOWLEDGE AND AGREE THAT USE OF OR RELIANCE UPON THE REPORT OR THE FINDINGS IN THE REPORT BY ANY OTHER PARTY, OR FOR ANY OTHER PROJECT OR PURPOSE, SHALL BE AT YOUR OR SUCH OTHER PARTY'S SOLE RISK AND WITHOUT ANY LIABILITY TO GZA.**

**8. Lab Tests and Samples.** GZA is entitled to rely on the results of laboratory tests using generally accepted methodologies. GZA may dispose of samples in accordance with applicable laws 30 days after submitting test results to you unless you request in writing for them to be returned to you or to be held longer, in which case you will compensate GZA for storage and/or shipping beyond 30 days.

**9. GZA Professionals.** GZA employees or consultants may act as licensed, certified or registered professionals (including but not limited to Professional Engineers, Licensed Site or Environmental Professionals, or Certified Industrial Hygienists collectively referred to in this section as "GZA Professionals") whose duties may include the rendering of independent professional opinions. You acknowledge that a federal, state or local agency or other third party may audit the services of GZA or other contractor/consultant(s), which audit may require additional services, even though GZA and such GZA Professionals have each performed such services in accordance with the standard of care set forth herein. You agree to compensate GZA for all services performed in response to such an audit, or to meet additional requirements resulting from such an audit, at the rates set forth in the applicable Proposal, amendment or change order.

**10. Hazardous Materials; GZA "Not a Generator".** Before any hazardous or contaminated materials are removed from the Site, you will sign manifests naming you as the generator of the waste (or, if you are not the generator, you will arrange for the generator to sign). You will select the treatment or disposal facility to which any waste is taken. GZA will not be the generator or owner of, nor will it possess, take title to, or assume legal liability for any hazardous or contaminated materials at or removed from the Site. GZA will not have responsibility for or control of the Site or of operations or activities at the Site other than its own. GZA will not undertake, arrange for or control the handling, treatment, storage, removal, shipment, transportation or disposal of any hazardous or contaminated materials at or removed from the Site, other than any laboratory samples it collects or tests. You agree to defend, indemnify and hold GZA harmless for any costs or liability incurred by GZA in defense of or in payment for any legal actions in which it is alleged that GZA is the owner, generator, treater, storer or disposer of hazardous waste.

**11. Limits on GZA's Responsibility.** GZA will not be responsible for the acts or omissions of contractors or others at the Site, except for its own subcontractors and employees. GZA will not supervise, direct or assume control over or the authority to stop any contractor's work, nor shall GZA's professional activities nor the presence of GZA or its employees and subcontractors be construed to imply that GZA has authority over or responsibility for the means, methods, techniques, sequences or procedures of construction, for work site health or safety precautions or programs, or for any failure of contractors to comply with contracts, plans, specifications or laws. Any opinions by GZA of probable costs of labor, materials, equipment or services to be furnished by others are strictly estimates and are not a guarantee that actual costs will be consistent with the estimates.

**12. Changed Conditions.**

- a. You recognize the uncertainties related to environmental and geotechnical services, which often require a phased or exploratory approach, with the need for additional services becoming apparent during the initial services. You also recognize that actual conditions encountered



may vary significantly from those anticipated, that laws and regulations are subject to change, and that the requirements of regulatory authorities are often unpredictable.

- b. If changed or unanticipated conditions or delays make additional services necessary or result in additional costs or time for performance, GZA will notify you and the parties will negotiate appropriate changes to the scope of services, compensation and schedule.
- c. If no agreement can be reached, GZA will be entitled to terminate its services and to be equitably compensated for the services already performed. GZA will not be responsible for delays or failures to perform due to weather, labor disputes, intervention by or inability to get approvals from public authorities, acts or omissions on your part, or any other causes beyond GZA's reasonable control, and you will compensate GZA for any resulting increase in its costs.

**13. Documents and Information.** All documents, data, calculations and work papers prepared or furnished by GZA are instruments of service and will remain GZA's property. Designs, reports, data and other work product delivered to you are for your use only, for the limited purposes disclosed to GZA. Any delayed use, use at another site, use on another project, or use by a third party will be at the user's sole risk, and without any liability to GZA. Any technology, methodology or technical information learned or developed by GZA will remain its property. Provided GZA is not in default under this Agreement, GZA's designs will not be used to complete this project by others, except by written agreement relating to use, liability and compensation.

**14. Electronic Media.** In accepting and utilizing any drawings, reports and data on any form of electronic media generated by GZA, you covenant and agree that all such electronic files are instruments of service of GZA, who shall be deemed the author and shall retain all common law, statutory law and other rights, including copyrights. In the event of a conflict between the signed documents prepared by GZA and electronic files, the signed documents shall govern. You agree not to reuse these electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this Agreement. Any transfer of these electronic files to others or reuse or modifications to such files by you without the prior written consent of GZA will be at the user's sole risk and without any liability to GZA.

**15. Confidentiality; Subpoenas.** Information about this Agreement and GZA's services and information you provide to GZA regarding your business and the Site, other than information available to the public and information acquired from third parties, will be maintained in confidence and will not be disclosed to others without your consent, except as GZA reasonably believes is necessary: (a) to perform its services; (b) to comply with professional standards to protect public health, safety and the environment; and (c) to comply with laws and court orders. GZA will make reasonable efforts to give you prior notice of any disclosure under (b) or (c) above. Information available to the public and information acquired from third parties will not be considered confidential. You will reimburse GZA for responding to any subpoena or governmental inquiry or audit related to the services, at the rates set forth in the applicable Proposal, amendment or change order.

**16. Insurance.** During performance of the services, GZA will maintain workers compensation, commercial general liability, automobile liability, and professional liability/contractor's pollution liability insurance. GZA will furnish you certificates of such insurance on request.

**17. Indemnification.** You agree to hold harmless, indemnify, and defend GZA and its affiliates and subcontractors and their employees, officers, directors and agents (collectively referred to in this paragraph as "GZA") against all claims, suits, fines and penalties, including mandated cleanup costs and attorneys' fees and other costs of settlement and defense, which claims, suits, fines, penalties or costs arise out of or are related to this Agreement or the services, except to the extent they are caused by GZA's negligence or willful misconduct.

**18. Limitation of Remedies.**

- a. To the fullest extent permitted by law and notwithstanding anything else in this Agreement to the contrary, the aggregate liability of GZA and its affiliates and subcontractors and their employees, officers, directors and agents (collectively referred to in this paragraph as "GZA") for all claims arising out of this Agreement or the services is limited to \$50,000 or, if greater, 10% of the compensation received by GZA under this Agreement.
- b. You may elect to increase the limit of liability by paying an additional fee, such fee to be negotiated prior to the execution of this Agreement.
- c. Any claim will be deemed waived unless received by GZA within one year of substantial completion of the services.
- d. GZA will not be liable for lost profits, loss of use of property, delays, or other special, indirect, incidental, consequential, punitive, exemplary, or multiple damages.
- e. GZA will not be liable to you or the Site owner for injuries or deaths suffered by GZA's or its subcontractors' employees.
- f. You will look solely to GZA for your remedy for any claim arising out of or relating to this Agreement, including any claim arising out of or relating to alleged negligence or errors or omissions of any GZA principal, officer, employee or agent.



**19. Disputes.**

- a. All disputes between you and GZA shall be subject to non-binding mediation.
- b. Either party may demand mediation by serving a written notice stating the essential nature of the dispute, the amount of time or money claimed, and requiring that the matter be mediated within forty-five (45) days of service of notice.
- c. ~~The mediation shall be administered by the American Arbitration Association in accordance with its most recent Construction Mediation Rules, or by such other person or organization as the parties may agree upon.~~
- d. No action or suit may be commenced unless mediation has occurred but did not resolve the dispute, or unless a statute of limitation period would expire if suit were not filed prior to such forty-five (45) days after service of notice.

**20. Miscellaneous.**

- a. Massachusetts law shall govern this Agreement.
- b. The above terms and conditions regarding Limitation of Remedies and Indemnification shall survive the completion of the services under this Agreement and the termination of the contract for any cause.
- c. Any amendment to these Terms and Conditions must be in writing and signed by both parties.
- d. Having received these Terms and Conditions, your oral authorization to commence services, your actions, or your use of the Report or Work Product constitutes your acceptance of them.
- e. This Agreement supersedes any contract terms, purchase orders or other documents issued by you.
- f. Neither party may assign or transfer this Agreement or any rights or duties hereunder without the written consent of the other party.
- g. Your failure or the failure of your successors or assigns to receive payment or reimbursement from any other party for any reason whatsoever shall not absolve you, your successors or assigns of any obligation to pay any sum to GZA under this agreement.
- h. These Terms and Conditions shall govern over any inconsistent terms in GZA's Proposal.
- i. The provisions of this Agreement are severable; if any provision is unenforceable it shall be appropriately limited and given effect to the extent it is enforceable.
- j. The covenants and agreements contained in this Agreement shall apply to, inure to the benefit of and be binding upon the parties hereto and upon their respective successors and assigns.

**Bid2023-155 Liquid Chlorine for McDermott Pool**

- 1 Bid Received

CODE: 42-241 McDermott/Chemicals-Pool

MANNER OF AWARD: \$20,000.00  
January 1, 2023 – December 31, 2024

---

RECOMMEND: Roberts Chemical Co., Inc.

---

Roberts Chemical Co., Inc.  
330B Victor Road  
Attleboro, MA 02703

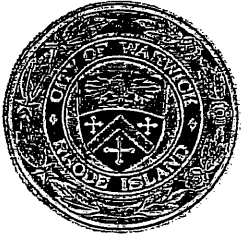
**Price Per Gallon Delivered**

Year 1: \$ 4.25 /per gallon

Year 2: \$ 4.50 /per gallon



<b>Bid Liquid Chlorine for McDermott Pool</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Advanced Chemical Solutions	PO Box 824	Fogelsville PA		18051	advancedchemicalsolutions@gmail.com	
American International Chemical	135 Newbury St.	Framingham MA		01701	pcolarusso@aicma.com	
Aries Chemical	6604 Depot St./PO Box 519	Beaver Fall NY		13305	aries@arieschem.com	
Astro Chemicals, Inc.	236 Memorial Dr.	Springfield MA		01102	Kelly.eddy@astrochemicals.com	
Atlantic Solutions, Ltd.	436 Fish Rd.	Tiverton RI		02878		
BioProcessH2O, LLC	45 Highpoint Ave.	Portsmouth RI		02871		
Biosafe Systems	22 Meadow St.	E. Hartford CT		06108	jsanderson@biosafesystems.com	
Biotrid	11 Foundry Street, Ste. 109	Stroudsburg PA		18360	warren@biotriadusa.com	
Bison Environmental Products	PO Box 4656	Greensboro NC		27404	sbuck1421@gmail.com	
Blake Group Holdings	Four New Park Rd.	E. Windsor CT		06088	Bobbi.teller@bghusa.com	
Borden & Remington Co.	63 Water St./PO Box 2573	Fall River MA		02722	tresendes@borenco.com	
Carus Chemical Co.	315 Fifth St.	Peru IL		61354	bids@caruscorporation.com	
Chemurite, Inc.	5202 Belle Wood Ct., Ste. 104	Buford GA		30518	aaron@chemurite.com	
Chemtrade Chemicals US, LLC	90 E. Halsey Rd.	Parsippany NJ		07054	bids@chemtrade.logistics.com	
Cleanwaters, Inc.	26808 County Rt. 3	Pleissis NY		13675	Ryan.peebles@cleanwaters.us	
Continental Industries Group Inc.	733 Third Ave. 20th Fl.	New York NY		10017	pratkiewicz@ci-g-usa.com	
Doer Products & Services	304 Blue Mtn. Rd.	Saugerties NY		12477	roger@doersvs.com	
Environmental Operating Solutions, Inc.	160 Macarthur Blvd., Ste. 6	Bourne MA		02532		
Evoqua Water Technologies, Inc./EVO	2650 Tallevast Rd.	Sarasota FL		34243	Jennifer.r.miller@evoqua.com	
F2 Industries, LLC	423 Smyrna Sq. Dr., Ste. C	Smyrna TN		37167	kimberly@f2ind.com	
G & G Enterprises of KS, LLC	PO Box 4066	Greensboro NC		27404	seniorvp@gsstny.rr.com	
George S. Coyne Chemical Co.	3015 State Rd.	Croydon PA		19021	bidadministration@coynechemical.com	
Global Technologies	PO Box 51005	New Bedford MA		02745	brucea@globaltechnologiesusa.com	
Harcros Chemical	Eight Capitol St.	Nashua NH		03063	jgrady@harcroschem.com	
Holland Co., Inc.	153 Howland Ave.	Adams MA		01220	hooffice@hollandcompany.com	
Hubbard Hall, Inc.	92 Interstate Dr.	W. Springfield MA		01089	tsacco@hubbardhall.com	
International Dioxide, Inc.	40 Whitecap Dr.	N. Kingstn RI		02852	John.a.aldrete@usa.dupont.com	
JCI Jones Chemicals, Inc.	40 Railroad Ave.	Merrimack NH		03054	clenieux@jcichem.com	
Kemira Water Solutions	4321 W. 6th St.	Lawrence KS		66049	kwsna.bids@kemira.com	
Maher Corp.	192 Pleasant Street	Rockland MA		02370	fcroy@themahercorp.com	
Mann Distribution, Inc.	3134 Post Rd.	Warwick RI		02886	Bill.mann@mann-distribution.com	
Monson Co., Inc.	154 Pioneer Dr.	Leominster MA		01453	kkelly@monsonco.com	
Monson Companies, Inc.	One Runway Rd.	S. Portland ME		04106	Hnewstein@monsonco.com	
New Haven Chlor-Alkali d/b/a H. Krevit	73 Welton St./PO Box 9433	New Haven CT		06534	c.dechello@hkrevit.com	
Polydyne, Inc.	One Chemical Plant Rd.	Riceboro GA		31323	polybiddept@sufic.com	
PVS Chemical Solutions, Inc.	10900 Harper Ave.	Detroit MI		48213	bids@pvschemicals.com	
PVS Minibulk, Inc.	15 Bryant's Way	Swansea MA		02777	peterbmcDonald@comcast.net	
Roberts Chemical Corp.	330-B Victor Rd.	Attleboro MA		02703	maria@robertschem.com	
Shannon Chemical Corp.	PO Box 376	Malvern PA		19355	Deflynn@shannonchem.com	
Solenis, LLC	3 Beaver Valley Rd., Ste. 500	Wilmington DE		19803	bidders@solenis.com	
Univar USA, Inc.	200 Dean Sievers Place	Morrisville PA		19067	muniteam-east@univar.com	



SEP 29 2022

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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 16, 2022

Subj: Bid2023-155 Liquid Chlorine for McDermott Pool

We have reviewed the only bid submitted for the above and recommend award to Roberts Chemical Co. as the lowest responsible bidder. The current bid expires on December 31, 2022. The new contract period will be January 1, 2023 to December 31, 2024. The recommended cap is \$20,000.00 for a two-year period.

(42-241 - \$20,000)

CODE: 65-212 Automotive/Motor Oil

***DPW ONLY***

---

**SECTION 6-12**

Request permission to Increase PCR-137-21 (Sub A)  
from \$45,000.00 to \$60,000.00

**Bid2022-162 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease**

Safety-Kleen Systems, Inc.  
42 Longwater Drive,  
Norwell, MA 02061

Dennison Lubricants  
111 Rhode Island Road  
Lakeville, MA 02347

Raps Auto Supply (NAPA)  
3666 West Shore Road  
Warwick, RI 02886

**LAST ACTION TAKEN**

**Award (Bid):** PCR-137-21 (Sub A) approved November 3, 2021 in the amount of \$45,000.00  
Contract December 11, 2021 through December 10, 2022.

Contract Increase Requested: \$15,000.00  
Current Contract Award: \$45,000.00

Contract Period Requested: No change in contract period  
Current Contract Period: December 11, 2021 – December 10, 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: September 29, 2022

Subj: Bid2022-162 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear  
Lube

The above bid was awarded by the City Council to Dennison Lubricants, Raps Auto Supply and Safety Kleen for the purchase of fluids needed in the Automotive Division. The original award of \$45,000 has nearly been exhausted. This bid does not expire until December 10, 2022.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority of \$15,000 for a total cap of \$60,000.

(65-212- \$15,000)

**COPY**

## CITY OF WARWICK

## STATE OF RHODE ISLAND

## RESOLUTION OF THE CITY COUNCIL

11/1/2021

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_ R-21-131 \_\_\_\_\_

APPROVED:  \_\_\_\_\_ MAYORDATE: 11-3-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418	\$110,668.00	1/1/22 - 12/31/23	1	6 - 12
2022 - 199	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	\$54,600.00	One year from date of award		

Continued next page

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 203	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/21 - 12/11/22		
2022 - 184	GeTac F110 Tablets & Vehicle Mounting Hardware	<i>Island Tech Services, LLC</i> 980 S. 2nd St. Ronkonkoma, NY 11779	\$40,000.00	One year from date of award		
2022 - 163B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc</i> 1199 Jefferson Blvd Warwick, RI 02886	\$30,000.00 <b>POLICE</b>	1/1/22 - 12/31/22		
2022 - 183	Motorola Two Way Radio Accessories, Replacement Parts & Vehicle Mounting Hardware	<i>SAT Radio Communications d/b/a Industrial Communications</i> 1019 E. Euclid Ave. San Antonio, TX 78212 <i>Holzberg Communications, Inc.</i> PO Box 322 Totowa, NJ 07511	\$25,000.00	One year from date of award	2	
2022 - 224	Additional Vendors Police Personnel Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/21 - 12/11/22		56 - 6
2022 - 217	Service Investigations	<i>TransUnion Risk and Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431	\$4,000.00	2/1/22 - 1/31/23		56 - 6

Continued next page

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 232	State of RI Mobile Data Equipment & Installation	<i>Haywood Associates Inc. d/b/a Transcor Information Technologies</i> 124 Jewett St. Georgetown, MA 01833	\$40,000.00	Date of award - 12/31/23	3	56 - 10
2022 - 231	Code Red Emergency Notification System	<i>On Solve</i> 780 W. Granada Blvd. Orlando Beach, FL	\$9,500.00	10/3/21 - 10/2/22		56 - 6
2021 - 046	Disaster Recovery Administrative Services	<i>GZA GeoEnvironmental, Inc.</i> 188 Valley St. Suite 300 Providence, RI 02909	No monies requested	11/5/21 - 11/4/22	4	6 - 12
2022 - 162A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive, Norwell, MA 02061 <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886	\$45,000.00 DPW	12/11/21 - 12/10/22		
2022 - 162B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347	\$7,500.00 POLICE	12/11/21 - 12/10/22	5	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 162C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347	\$5,000.00 <b>FIRE</b>	12/11/21 - 12/10/22	6	
2022 - 228	Replace Commercial Split Units Station 8	<i>D Larsen &amp; Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$34,800.00			56 - 6
2022 - 230	Replace 400 Amp Electrical Service	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$23,536.00			56 - 6
2022 - 190	Athletic Field Marking Paint	<i>Pioneer Manufacturing Company</i> 4529 Industrial Parkway Cleveland, OH 44135	\$14,000.00	1/1/22 - 12/31/23		
2022 - 192	Rodent Control Materials	<i>SiteOne Landscape Supply</i> 1385 East 36 <sup>th</sup> Street Cleveland, Ohio 44114	\$10,000.00	12/5/21 - 12/4/22		
2022 - 227	Replace Fuel System W16	<i>Hurd Auto Mall</i> 1705 Hartford Ave. Johnston, RI 02919	\$4,068.89			56 - 6
2022 - 229	Labor & Materials to Replace Transmission H45	<i>Camerota Truck Parts</i> 245 Shaker Rd. PO Box 1134 Enfield, CT 06083	\$2,997.68			56 - 6

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 201	Food Concessionaire Services & Vending Machine Provider at Thayer/ Warburton Arenas & McDermott Pool	<i>Cagney Food Service</i> P.O. Box 103 West Warwick, RI 02893	<u>REVENUE</u> \$15,000.00	11/1/21 - 10/31/23		
2022 - 124	Annual Bituminous Concrete & Portland Cement	<i>International Paving Corporation</i> 1331 Main Street West Warwick, RI 02893	\$20,000.00	One year from date of award		
2022 - 233	New Year's Eve Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$13,500.00			56 - 6

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

1. Request permission to increase PCR-97-21 (Sub A) from \$50,000.00 to \$160,668.00 and Extend from January 1, 2022 through December 31, 2023 MPA# 395
2. **SAT Radio Communications** Item # 1-18, & 20-26 **Holzberg Communications, Inc.** Item # 19 & 27
3. Request permission to piggyback State MPA #408
4. Request permission to extend PCR-92-20 (Sub A) from November 5, 2021 through November 4, 2022
5. **Dennison Lubricants** Item #'s 4, 7, & 12
6. **Dennison Lubricants** Item # 18

**Actions Taken:**

**Bid2022-163A Purchase Various New Tires**

**PCR-141-21**

**Favorable Action**

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

Bid2022-162A Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 3 bids received

**COPY**

**DPW ONLY**

CODE:	65-212 Automotive/Motor Oil	\$35,000.00
	65-221 Automotive/Diesel Fuel	\$10,000.00

---

MANNER OF AWARD: \$45,000.00  
December 11, 2021 – December 10, 2022

RECOMMEND: Safety-Kleen Systems, Inc.  
Dennison Lubricants  
Raps Auto Supply (NAPA)

---

Safety-Kleen Systems, Inc.  
42 Longwater Drive,  
Norwell, MA 02061

Dennison Lubricants  
111 Rhode Island Road  
Lakeville, MA 02347

Raps Auto Supply (NAPA)  
3666 West Shore Road  
Warwick, RI 02886

**Pricing as follows**

---

Continued next page

Item #	Description	Safety-Kleen	Dennison	Raps Auto Supply (NAPA)
<b>COPY</b>				
1	<b>Delo 400 LE (or equal)</b>			
	Brand	Performance Plus	Shell T3	Delo
	Price 55 Gallon Drum Delivered	\$473.00	\$665.87	\$1,130.00
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
2	<b>Shell Rotella T30</b>			
	Brand		Shell	Shell Rotella
	Price 55 Gallon Drum Delivered	No Bid	\$722.25	\$1,320.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
3	<b>Shell Rotella T40</b>			
	Brand		Shell	Shell Rotella
	Price 55 Gallon Drum Delivered	No Bid	\$722.25	\$1,170.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
4	<b>Formula Shell 5W20</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$844.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
5	<b>Formula Shell 5W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$879.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
6	<b>Formula Shell 10W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$499.00	\$450.00	\$854.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$7.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
7	<b>Formula Shell 20W50</b>			
	Brand		Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	No Bid	\$495.00	\$854.99
	Drum Deposit Charge		\$0.00	\$0.00
	Bulk Delivery Price/Gallon*		\$8.30	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
8	<b>Hydraulic ISO 46</b>			
	Brand	Performance Plus	Gulf	NAPA
	Price 55 Gallon Drum Delivered	\$448.00	\$416.20	\$849.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.49	\$6.84	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
9	<b>Hydraulic ISO 100</b>			
	Brand		Gulf	NAPA
	Price 55 Gallon Drum Delivered	No Bid	\$469.73	\$777.99
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
continued next page				

Item #	Description	Safety-Kleen	Dennison	Raps Auto Supply (NAPA)
<b>COPY</b>				
10	Chevron 1000 THF Hydraulic Fluid			
	Brand	Performance Plus	Gulf	Gulf
	Price 55 Gallon Drum Delivered	\$548.00	\$492.46	\$564.99
	Drum Deposit Charge	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
11	Synthetic Transmission Fluid			
	Brand	No Bid	Shell	Gulf
	Price 55 Gallon Drum Delivered		\$1,646.81	\$724.41
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
12	Transmission Dextron III			
	Brand	Performance Plus	Gulf	Gulf
	Price 55 Gallon Drum Delivered	\$825.00	\$486.60	\$869.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
13	Mercon LV -Transmission Fluid			
	Brand	No bid	Gulf	Gulf
	Price 55 Gallon Drum Delivered		\$864.60	\$859.08
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
14	Gear Oil – 120 lb Nat'l 80W90 GL-5	No bid	\$227.52	\$417.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
15	Chassis Grease – Industrial LI-PLEX HD#2 120lb drum	\$375.00	\$306.66	\$539.99
	RI Dispose Fee per gallon	N/A	N/A	N/A
16	Synthetic Gear Lube – 5 gal pail Nat'l 75W90	\$125.00	102.93	\$277.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
17	Synthetic Gear Lube – 5 gal pail Nat'l 75W140	\$139.00	\$155.33	\$829.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
18	Diesel Exhaust Fluid (Def)*			
	Brand	No Bid	Oilzum	Oilzum
	2.5 gallon containers		\$6.78	\$9.99
	Brand		Oilzum	N/A
	Bulk Delivery Price/Gallon		\$1.45	N/A
	*must include tank monitoring and automatic delivery		N/A	N/A
	RI Dispose Fee per gallon		N/A	N/A
19	AW-68 Hydraulic Oil			
	Brand	Performance Plus	Gulf	NAPA
	Bulk Delivery Price/Gallon	N/A	\$7.21	N/A
	Price 55 Gallon Drum Delivered	\$575.00	\$436.73	\$794.99
	Drum Deposit Charge	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A





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

OCT 18 2021

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

**COPY**

To: Patricia Peshka, Purchasing Agent

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

Date: October 13, 2021

Subj: Bid2022-162 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

This department has reviewed the three bids received and recommend award Dennison Lubricants, Raps Auto Supply and Safety Kleen. This department is requesting all three bidders be award due to (potential) supply issues. As we have experienced in other areas, there are shortages being felt throughout all industries. In an effort to ensure that this department can secure the materials needed to make repairs and perform service on City vehicles, the request for all vendors is made for the aforementioned reasons.

The recommended overall cap is \$45,000.00. This recommendation is for the Public Works Department portion only. The current contract expires on December 10, 2021. The new contract period will be December 11, 2021 to December 10, 2022.

(65-212 - \$35,000)

(65-221 - \$10,000)

CODE: 63-232 Highway/Drainage Blocks

---

**SECTION 56-6**

**Bid2023-222 Precast Items for Manholes & Catch Basins**

Old Castle APG Northeast Inc. (Anchor Concrete)  
30 Budlong Road  
Cranston, RI 02920

Contract Award: \$14,000.00

Contract Period: One year from date of award

SEP 30 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 29, 2022

Subj: Precast Items for Manhole and Catch Basins

The Department of Public works has requested that the above bid be advertised for a bid opening. On two separate occasions, there were no bids submitted. However, it is imperative that the department be able to purchase these items, particularly to rebuild outlets for manholes, catch basins and flush grates. Not only are these purchases for block and brick materials, but also for items like cement and mortar. Also, these items are used for other projects and repairs as necessary.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Oldcastle APG Northeast, Inc. to make the above purchases. This funding request is in the amount of \$14,000. The department is requesting a one-year award from date of approval.

(63-232 - \$14,000)



CODE: 65-314 Automotive/Equipment Repair

---

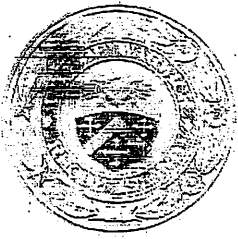
**SECTION 56-6**

**Bid2023-221 Repairs to H115**

Milton CAT  
100 Quarry Drive  
Milford, MA 01757

Contract Award: \$10,314.18

Contract Period: One time purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 29, 2022

Subj: H-115

The above vehicle is a front end loader that's primary function is for moving materials daily by the Highway division at the compost facility. When necessary, it is also used for snow plowing and other operations as required. This machine is a 2015 Caterpillar 950M front loader.

It required repairs to reset the computer codes for the engine and replace the wiring harness. The Automotive Division attempted to diagnose and make the repairs that appeared to be causing the issue, however, they could not complete these repairs because they do not have, in part, the computer program to "talk" to the engine. It is not advantageous for the City to bid these repairs because it is Milton CAT manufactured machine as they are the only vendor that can do so. It should be noted that the field service rate is \$181.00 per hour.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Milton CAT in the amount of \$10,314.18 for repairs completed on this machine.

(65-314 - \$10,314.18)

# Milton



## INVOICE PROPOSAL

PROPOSAL NUMBER INP0898855  
PROPOSAL DATE 9/22/2022  
PO NUMBER

**BILL TO**

City of Warwick DPW  
925 Sandy Lane  
Warwick, RI 02889  
USA

**SHIP TO**

City of Warwick DPW  
925 Sandy Lane  
Warwick, MA 01378  
USA

SERVICE CALL		INVOICE ACCOUNT		ORDER ACCOUNT		STORE		SALESPERSON		PAGE
CSR0686628		7136850		7136850		Milford		Markle, Corey		1 of 2
MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER			MILTON CAT EQID		SMU	DIVISION	
AA	950M	EMB01213				EQ030824		8691	General Line	
QTY	TRANS	DESCRIPTION						UNIT PRICE		

### 01 TROUBLESHOOT - FAULT CODE

Customer complaint: machine is getting a SCR inducement code and need a factory passcode reset

Resultant damage: def controller not detected

Cause of failure: harness

Repair process comments: 4/29-talk w/customer.they replaced def header.machine has active codes.operator inducement level (3).5856-9 data link #3. issue.def level shows 0%.def controller not detected.ck power,grounds,can data link circuit.pulled def pump assembly out of left rear compartment.ck all electrical connectors,no problems found.5/19-get to involved.recheck all wiring,test can c data link circuit,all connectors showed 60.2 ohms,good.recheck power and grounds,all seem good.found no power to dcu key switch connector at controller,pin 52 t801 pt33 gy.checked that circuit from controller back to engine ecm,pin 2 and 3.each harness ohmed out ok.look up and order engine ecm and harnesses in case they are needed.5/20-research at shop.we need to ck power and grounds at engine ecm next.if that checks ok we need to temporarily insert fused power wire into connector 61-pin 5-t801 r373 pu to controller and see if def controller comes back to life.if that works and engine ecm might be needed.5/26-checked all can c data links,all tested ok.ck all power and grounds at engine ecm by back probing,all tested good.ck t801 pu wire from ecm to connector 61,tested good.ck power to relay pin 11 e740 gn,tested good.order harness for def pump,controller.cannot detect def controller.6/20-remove and install new 396-3862 harness for def controller,pump.install def pump/tank assy.fill def tank.hook up et and ck operation,all seems normal.def controller detected.aftertreatment system functional test done successfully.start assembling machine.6/21-finish assembling machine.operate machine for a while.all systems are working properly at this time.

**Parts**

1	20R9272	Pump Gp-Dies	1,106.76	1,106.76
1	20R9272CC	20R9272- Core Charge	358.17	358.17
1	20R9272WC	20R9272- Wom Core	358.17	358.17
1	3963862	Harness As-W	343.92	343.92
1	3985063	Probe-Male	74.69	74.69
100	3S2093	Strap-Cable	0.23	23.00
1	5605034	Control Gp-D	740.64	740.64
2	80301-112	ULTRAPURE DEF	17.48	34.96
2	MIWATER-112	1GL DISTILLED WATER	2.19	4.38

**Labor**

Total Labor

5,405.50

**Miscellaneous**

1	Environmental Services	221.63	221.63
1	Freight charge	39.40	39.40
1	Freight charge	223.79	223.79
1	Freight charge	27.90	27.90

CONTINUED

**Milton****INVOICE PROPOSAL**

PROPOSAL NUMBER INP0898855  
 PROPOSAL DATE 9/22/2022  
 PO NUMBER

**BILL TO**

City of Warwick DPW  
 925 Sandy Lane  
 Warwick, RI 02889  
 USA

**SHIP TO**

City of Warwick DPW  
 925 Sandy Lane  
 Warwick, MA 01378  
 USA

SERVICE CALL		INVOICE ACCOUNT		ORDER ACCOUNT		STORE		SALESPERSON		PAGE
CSR0686628		7136850		7136850		Milford		Markle, Corey		2 of 2
MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT NUMBER			MILTON CAT EQID		SNU	DIVISION	
AA	950M	EMB01213				EQ030824		8691	General Line	
QTY	TRANS	DESCRIPTION					UNIT PRICE		EXTENDED PRICE	

1		Freight charge	10.98	10.98
---	--	----------------	-------	-------

Total Segment Parts	2,328.35
Total Segment Labor	5,405.50
Total Segment Miscellaneous	523.70

**Segment 01 Total: 8,257.55**

**50 TRAVEL TO/FROM - MACHINE****Labor**

Total Labor

1,275.50

**Miscellaneous**

200	MARI100Mileage	MA & RI 100 Mileage
-----	----------------	---------------------

3.00	600.00
------	--------

Total Segment Parts	0.00
Total Segment Labor	1,275.50
Total Segment Miscellaneous	600.00

**Segment 50 Total: 1,875.50**

Total Invoice Parts	2,328.35
Total Invoice Labor	6,681.00
Total Invoice Miscellaneous	1,123.70

**Massachusetts Sales Tax \$181.76**

Proposal Amount
--------------------

10,314.81
-----------

**Bid2023-159 Rodent Control Materials**

- 2 Bid Received

CODE: 63-249 Highway/Chemicals-Rodent Control

MANNER OF AWARD: \$10,000.00  
~~December 5, 2022 – December 4, 2023~~

RECOMMEND: SiteOne Landscape

Winfield Solutions LLC dba Winfield United  
4001 Lexington Avenue N  
Arden Hills, MN 55126

SiteOne Landscape  
1385 East 36<sup>th</sup> Street  
Cleveland, OH 44114

Material Description	Winfield United	SiteOne Landscape
LP2625 Protecta LP Black	\$63.88	\$13.50
FB1018 Final Blox 18 lb. Pail	\$87.45	\$110.00

Rodent Control Materials

Rodent Control Materials									
The following vendors were sent specifications.									
<u>VENDOR</u>		<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>			
Central Turf & Irrigation Supply		75 Byfield St.	Warwick	RI	02888	warwick@centraltis.com			
Lowe's Home Centers		555 Greenwich Ave.	Warwick	RI	02886	Lawrence.j.carr@store.lowes.com			
SiteOne Landscape Supply		1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com			
Neogen		620 Leshner Place	Lansing	MI	48912	marketing.fs@neogen.com			
QC Supply		PO Box 581, 574 Road 11	Schuyler	NE	68661	info@gcsupply.com			

SEP 29 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 16, 2022

Subj: Bid2023-159 Rodent Control Materials

We have reviewed the two bids received for the above and recommend award to SiteOne Landscape Supply. The requested cap for this bid is \$10,000.00 for the purchase of bait and boxes. The current contract expires December 4, 2022. The new contract period will be December 5, 2022 to December 4, 2023.

(63-249 - \$10,000)

**Bid2023-156 Quick Pro Dry or Equal**

- 2 Bids Received

CODE: 63-242 Highway/Chemicals-Weed Control

MANNER OF AWARD: \$5,000.00  
December 23, 2022– December 22, 2023

RECOMMEND: Winfield Solutions LLC dba Winfield United

Winfield Solutions LLC dba Winfield United  
4001 Lexington Avenue N  
Arden Hills, MN 55126

SiteOne Landscape  
1385 East 36<sup>th</sup> Street  
Cleveland, OH 44114

Description	Winfield United	SiteOne Landscape
Price per case (4 – 6.8 pound containers per case)	\$439.28	\$1,110.80
Price per pound	\$16.15	\$40.84
Delivery/Calendar Days ARO	7 days	2-10 days



Quick Pro									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
SiteOne	40 Illinois Ave	Warwick	RJ	02888	<a href="mailto:bids@siteone.com">bids@siteone.com</a>				
Univar USA, Inc.	270 Newtown Rd	Plainview	NY	11803	<a href="mailto:tommy.nelson@univarusa.cc">tommy.nelson@univarusa.cc</a>				
Crop Production Services Inc	291 Lincoln St	Bangor	ME	04401	<a href="mailto:ronald.lemm@cpsagu.com">ronald.lemm@cpsagu.com</a>				
noble turf	25 roland ave	moount laurel	nj		<a href="mailto:finance@noble turf.com">finance@noble turf.com</a>				



SEP 29 2022

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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 16, 2022

Subj: Bid2023-156 Quick Pro Dry or Equal

Please be advised that we have reviewed the two bids submitted for the above and recommend award Winfield Solutions LLC dba Winfield United as the lowest responsible bidder for the purchase of weed control chemicals. The Public Works Department is requesting cap of \$5,000 for a one-year period. There current bid expires on December 22, 2022. The new contract period will be December 23, 2022 to December 22, 2023.

(63-242 - \$5,000)

---

***WATER ONLY***

---

**SECTION 6-12**

Request permission to Increase PCR-52-21 (Sub A) which included Collectors (\$ 34,120.00)  
Water (\$37,674.00) and Parks & Rec. (\$8,324.20) from \$80,118.20 to \$98,118.20

**Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing**

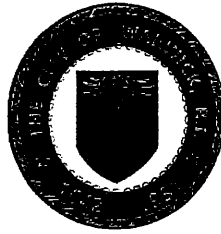
D3-Inc.  
89 Commercial Way  
East Providence, RI 02914

**LAST ACTION TAKEN**

**Award (Bid):** PCR-52-21 (Sub A) approved April 8, 2021 in the amount of \$80,118.20 Contract May 2, 2021 through May 1, 2023.

Contract Increase Requested:	\$18,000.00 (WATER ONLY)
Current Contract Award:	\$37,674.00 (WATER ONLY)
Contract Period Requested	No change in contract period
Current Contract Period	May 2, 2021 – May 1, 2023

Terry DiPetrillo  
Division Chief



OCT 03 2022

Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

---

## CITY OF WARWICK

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Chief of Water Division

*MS*

Date: September 30, 2022

Subj: Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing

The above mentioned bid was awarded by the City Council in the amount of \$37,674.00 for printing & mailing the utility billing for the Water Division.

This department is requesting an increase of spending authority to cover the current September utility billing as well as the upcoming December 2022 and March 2023 utility billing. The reason for this spending authority request is based upon an increase cost of processing, sorting and mailing of the utility bills. The original amount of \$37,674.00 was carried over from the prior contract and is not enough to cover the increase of processing costs.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the spending authority by \$18,000.00 to D3 Logic Inc from \$37,674.00 to \$55,674.00.

The current contract expires May 1, 2023 with potential of a two year agreed upon extension.

(84-202 \$18,000)

# COPY

PCR-52-21  
(Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

4/5/21

MEETING DATE: \_\_\_\_\_

R-21-47

NO: \_\_\_\_\_

APPROVED:  MAYOR

DATE: 4-8-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	No monies requested	8/30/21 - 8/29/22	1	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<i>D3-Inc.</i> 89 Commercial Way East Providence, RI 02914	\$80,118.20	5/2/21 - 5/1/23		

Continued next page

**COPY**

PCR-52-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 280	Gaspee Day Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2021 - 283A	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services</i> 51 Delta Drive Pawtucket, RI 02860 <i>Alliance Used Truck Center</i> 45 Brainard Road Hartford, CT 06114 <i>New England Fire Equipment &amp; Apparatus Corporation</i> 10 Stillman Road North Haven, CT 06473 <i>C &amp; S Specialty, Inc.</i> 1172 Old Smithfield Road North Smithfield, RI 02896 <i>On Scene, LLC</i> 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$50,000.00 Inclusive of Bid 2021- 283A & 2021-283B	6/8/21 - 6/7/22		
2021 - 284	Janitorial & Cleaning Supplies for the Department of Public Works	<i>Banner Systems Inc.</i> 135 Elliot Street Brockton, MA 02302 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Road Cranston, RI 02920	\$30,000.00	6/25/21 - 6/24/22		

Continued next page

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>Lightle Enterprises of Ohio, LLC</i>				
2021 - 292	Traffic Signs, Channel Posts & Materials	PO Box 329 Frankfurt, OH 45628 <i>Newman Signs</i> 1606 6th Ave SW Jamestown, ND 58401 <i>Traffic Signs &amp; Safety, Inc.</i> 70 Ballou Blvd. Bristol, RI 02809	\$15,000.00	6/5/21 - 6/4/22		
2022 - 002	Zamboni Blade Sharpening	<i>Accu Grind of New England</i> 12 Industrial Park West PO Box 703 Oxford, MA 01540	\$18,000.00	7/1/21 - 6/30/23		
2022 - 004	Blood Borne Pathogen & Narcotics Remediation	<i>Steri-Clean</i> 130 Lenox Ave Suite 2 Stamford, CT 06906 <i>Bio-One of Providence</i> 1643 Warwick Ave #101 Warwick, RI 02888	\$5,000.00	7/1/21 - 6/30/22	2	
2022 - 005	BCI Crime Scene Supplies	<i>Sirchie Acquisition Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/21 - 6/30/22		
2022 - 007	National Night Out Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2022 - 008	Independence Day Fireworks	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$11,000.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 325	Purchase 3-Ton Asphalt Recycler	<i>Viking Cives USA</i> 14331 Mill St. Harrisville, NY 13648	\$34,621.76		3	56 - 10
2021 - 283B	Fire Apparatus Repairs	<i>Coastal International Trucks</i> <i>Five Star Fire Service</i> <i>New England Detroit Diesel Allison</i> <i>Greenwood Emergency Vehicles</i> <i>Twin Lights Milford Body Shop</i> <i>Allegiance Trucks</i>	(Inclusive of Bid 2021-283A & Bid 2021-283B)	6/8/21 - 6/7/22		56 - 6
2021 - 310	Bleacher Maintenance & Inspections	<i>Hussey Seating Company</i> 38 Dyer St. Ext N. Berwick, ME 03906	\$9,840.00	Three years from date of award		56 - 6
2021 - 322	Replacement of Filter Media	<i>New England Aquatics</i> 4 Boucher Street West Warwick, RI 02893	\$16,232.62			56 - 6
2021 - 323	Replacement of Filtration Pump	<i>New England Aquatics</i> 4 Boucher Street West Warwick, RI 02893	\$9,000.00			56 - 6
2021 - 324	Entry Level Written Assessment for Firefighter Candidates	<i>Vendor #1</i>	\$3,657.00			56 - 6

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 326	Purchase Hurst Extrication Equipment	<i>Firematic Supply, Inc.</i> 23 Birch Street Milford, MA 01757	\$48,373.00			56 - 6
2021 - 327	Repairs to Communication Equipment	<i>RE Erickson Co., Inc.</i> 595 Providence Highway Walpole, MA 02081	\$2,088.00			56 - 6
2022 - 018	Services for Mental Health Clinician	<i>The Providence Center Billing Office</i> 528 North Main Street Providence, RI 02904	\$50,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 019	Police Education Expenses	<i>Various Vendors</i>	\$70,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 020	Police Advertising for Licensing	<i>Beacon Communications Inc.</i> 1944 Warwick Avenue Warwick, RI 02889	\$5,000.00	7/1/21 - 6/30/22		56 - 6

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

1. Request permission to extend PCR-61-20 from August 30, 2021 through August 29, 2022.
2. Steri-Clean (Narcotics) Bio-One of Providence (Blood)
3. Request permission to piggyback State MPA#559

**Actions Taken:**

**Bid2018-241 Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier**

**PCR- 54-21  
Favorable Action**

(Continued next page)

Bid2021-311 Chevy Silverado One-Ton Pickup with Plow & Utility Body

**COPY**

PCR- 55-21

Favorable Action

---

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

---

Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing

- 2 bids received

**COPY**

CODE:	22-202 City Collectors/Print, Bind, & Reproduct	\$ 34,120.00
	84-202 Water Department/ Print, Bind, & Reproduct	\$ 37,674.00
	80-202 Sewer Department/ Print, Bind, & Reproduct	\$ 8,324.20

---

MANNER OF AWARD: \$80,118.20  
May 2, 2021 – May 1, 2023

RECOMMEND: D3-Inc.

---

Cathedral Corporation  
15 Blackstone Valley Place  
Lincoln, RI 02865

D3-Inc.  
89 Commercial Way  
East Providence, RI 02914

Pricing as follows

**COPY**

RESULTS

Pricing for Services (Utility Bills)		Cathedral Corporation				D3 Inc.			
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
110,000	Mail processing for full service automation	\$0.019	\$2,090.00	\$0.019	\$2,090.00	\$0.015	\$1,650.00	\$0.015	\$1,650.00
110,000	Laser printing	\$0.025	\$2,750.00	\$0.025	\$2,750.00	\$0.030	\$3,300.00	\$0.030	\$3,300.00
110,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.010	\$1,100.00	\$0.010	\$1,100.00
110,000	Inserting	\$0.026	\$2,860.00	\$0.026	\$2,860.00	\$0.030	\$3,300.00	\$0.030	\$3,300.00
110,000	Additional Inserts (as needed)	\$0.021		\$0.021		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$7,700.00</b>		<b>\$7,700.00</b>		<b>\$9,350.00</b>		<b>\$9,350.00</b>

Pricing for Services (Delinquent Utility Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
7,000	Mail processing for full service automation	\$0.019	\$133.00	\$0.019	\$133.00	\$0.015	\$105.00	\$0.015	\$105.00
7,000	Laser Printing	\$0.025	\$175.00	\$0.025	\$175.00	\$0.030	\$210.00	\$0.030	\$210.00
7,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.010	\$70.00	\$0.010	\$70.00
7,000	Inserting	\$0.026	\$182.00	\$0.026	\$182.00	\$0.030	\$210.00	\$0.030	\$210.00
7,000	Additional Inserts (as needed)	\$0.021		\$0.021		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$490.00</b>		<b>\$490.00</b>		<b>\$595.00</b>		<b>\$595.00</b>

Pricing for Consumables (Utility Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
110,000	8 1/2 x 11 24 lb. white paper, black print; 1 horizontal perf.	\$0.0197	\$2,167.00	\$0.02	\$2,200.00	\$0.019	\$2,090.00	\$0.019	\$2,090.00
110,000	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$3,069.00	\$0.029	\$3,190.00	\$0.03	\$3,300.00	\$0.03	\$3,300.00
110,000	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$2,409.00	\$0.023	\$2,530.00	\$0.027	\$2,970.00	\$0.027	\$2,970.00
36,700	Additional inserts (as needed) (3 per page)	\$0.021		\$0.022		\$0.025		\$0.025	
	<b>Total Consumables</b>		<b>\$7,645.00</b>		<b>\$7,920.00</b>		<b>\$8,360.00</b>		<b>\$8,360.00</b>

Pricing for Consumables (Delinquent Utility Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
7,000	8 1/2 x 11 24 lb. white paper, black print; 1 horizontal perf.	\$0.0197	\$137.90	\$0.02	\$140.00	\$0.019	\$133.00	\$0.019	\$133.00
7,000	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$195.30	\$0.029	\$203.00	\$0.03	\$210.00	\$0.03	\$210.00
7,000	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$153.30	\$0.023	\$161.00	\$0.027	\$189.00	\$0.027	\$189.00
2,333	Additional inserts (as needed)	\$0.021		\$0.022		\$0.025		\$0.025	
	<b>Total Consumables</b>		<b>\$511.00</b>		<b>\$504.00</b>		<b>\$532.00</b>		<b>\$532.00</b>
	<b>Total Utility Bills</b>		<b>\$16,346.00</b>		<b>\$16,614.00</b>		<b>\$18,837.00</b>		<b>\$18,837.00</b>

Pricing for Services (Sewer Usage)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
10,200	Mail processing for full service automation	\$0.019	\$193.80	\$0.019	\$193.80	\$0.015	\$153.00	\$0.015	\$153.00
10,200	Laser printing	\$0.025	\$255.00	\$0.025	\$255.00	\$0.03	\$306.00	\$0.03	\$306.00
10,200	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$102.00	\$0.01	\$102.00
10,200	Inserting	\$0.026	\$265.20	\$0.026	\$265.20	\$0.03	\$306.00	\$0.03	\$306.00
3,400	Additional Inserts (as needed)	\$0.069		\$0.069		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$714.00</b>		<b>\$714.00</b>		<b>\$867.00</b>		<b>\$867.00</b>

Continued next page

**COPY**

RESULTS

Pricing for Services (Delinquent Sewer Usage)			Cathedral Corporation				D3 Inc.		
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
1,100	Mail processing for full service automation	\$0.019	\$20.90	\$0.019	\$20.90	\$0.02	\$22.00	\$0.02	\$22.00
1,100	Laser printing	\$0.025	\$27.50	\$0.025	\$27.50	\$0.03	\$33.00	\$0.03	\$33.00
1,100	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$11.00	\$0.01	\$11.00
1,100	Inserting	\$0.026	\$28.60	\$0.026	\$28.60	\$0.03	\$33.00	\$0.03	\$33.00
1,100	Additional Inserts (as needed)	\$0.069		\$0.069		\$0.03		\$0.03	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	Total Services		\$77.00		\$77.00		\$99.00		\$99.00

Pricing for Consumables (Sewer Usage)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
10,200	8 1/2 x 11 24 lb. white paper, black print, 1 horizontal perf.	\$0.0197	\$200.94	\$0.020	\$204.00	\$0.019	\$193.80	\$0.019	\$193.80
10,200	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$284.58	\$0.029	\$295.80	\$0.03	\$306.00	\$0.03	\$306.00
10,200	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$223.38	\$0.023	\$234.60	\$0.027	\$275.40	\$0.027	\$275.40
3,400	Additional inserts (as needed)	\$0.069		\$0.071		\$0.03		\$0.03	
	Total Consumables		\$708.90		\$734.40		\$775.20		\$775.20

Pricing for Consumables (Delinquent Sewer Usage)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
1,100	8 1/2 x 11 24 lb. white paper, black print, 1 horizontal perf.	\$0.0197	\$21.67	\$0.020	\$22.00	\$0.019	\$20.90	\$0.019	\$20.90
1,100	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$30.69	\$0.029	\$31.90	\$0.03	\$33.00	\$0.03	\$33.00
1,100	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$24.09	\$0.023	\$25.30	\$0.027	\$29.70	\$0.027	\$29.70
367	Additional inserts (as needed)	\$0.069		\$0.071		\$0.03		\$0.03	
	Total Consumables		\$76.45		\$79.20		\$83.60		\$83.60
	Total Sewer Usage Bills		\$1,576.35		\$1,604.60		\$1,824.80		\$1,824.80

Pricing for Services (Sewer Assessment Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
11,500	Processing for barcode, Zip + 4	\$0.019	\$218.50	\$0.019	\$218.50	\$0.015	\$172.50	\$0.015	\$172.50
11,500	Laser Printing	\$0.03	\$345.00	\$0.03	\$345.00	\$0.03	\$345.00	\$0.03	\$345.00
11,500	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$115.00	\$0.01	\$115.00
11,500	Inserting	\$0.035	\$402.50	\$0.035	\$402.50	\$0.03	\$345.00	\$0.03	\$345.00
11,500	Additional Inserts	\$0.055		\$0.055		\$0.03		\$0.03	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	Total Services		\$966.00		\$966.00		\$977.50		\$977.50

Pricing for Services (Delinquent Sewer Assessment Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
3,200	Processing for barcode, Zip + 4	\$0.019	\$60.80	\$0.019	\$60.80	\$0.015	\$48.00	\$0.015	\$48.00
3,200	Laser Printing	\$0.03	\$96.00	\$0.03	\$96.00	\$0.03	\$96.00	\$0.03	\$96.00
3,200	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$32.00	\$0.01	\$32.00
3,200	Inserting	\$0.035	\$112.00	\$0.035	\$112.00	\$0.03	\$96.00	\$0.03	\$96.00
3,200	Additional Inserts	\$0.055		\$0.055		\$0.03		\$0.03	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	Total Services		\$268.80		\$268.80		\$272.00		\$272.00

Continued next page

RESULTS

**COPY**

Pricing for Consumables (Sewer Assessment Bills)			Cathedral Corporation				D3 Inc.		
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
11,500	8 1/2 x 14 24 lb. white paper, color text, 4 horizontal perfs	\$0.0223	\$256.45	\$0.023	\$264.50	\$0.044	\$506.00	\$0.044	\$506.00
11,500	Outgoing envelope 6" x 9 1/2"; window, 24 WW; 1 color font	\$0.03776	\$434.24	\$0.039	\$448.50	\$0.03	\$345.00	\$0.03	\$345.00
3,833	Additional inserts (as needed) (3 per page)	\$0.055		\$0.057		\$0.03		\$0.03	
	<b>Total Consumables</b>		<b>\$690.69</b>		<b>\$713.00</b>		<b>\$851.00</b>		<b>\$851.00</b>

Pricing for Consumables (Delinquent Sewer Assessment Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
3,200	8 1/2 x 14 24 lb. white paper, color text, 4 horizontal perfs	\$0.0223	\$71.36	\$0.023	\$73.60	\$0.044	\$140.80	\$0.044	\$140.80
3,200	#10 Standard Window Envelope; 24 WW; 1 color font	\$0.0279	\$89.28	\$0.029	\$92.80	\$0.03	\$96.00	\$0.03	\$96.00
1,067	Additional inserts (as needed) (3 per page)	\$0.055		\$0.057		\$0.03		\$0.03	
	<b>Total Consumables</b>		<b>\$160.64</b>		<b>\$166.40</b>		<b>\$236.80</b>		<b>\$236.80</b>
	<b>Total Sewer Assessment</b>		<b>\$2,086.13</b>		<b>\$2,114.20</b>		<b>\$2,337.30</b>		<b>\$2,337.30</b>

Pricing for Services (Tax Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
90,000	Processing for Barcode, ZIP + 4	\$0.019	\$1,710.00	\$0.019	\$1,710.00	\$0.015	\$1,350.00	\$0.015	\$1,350.00
90,000	Laser Printing	\$0.03	\$2,700.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00
90,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$900.00	\$0.01	\$900.00
90,000	Inserting	\$0.035	\$3,150.00	\$0.035	\$3,150.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00
90,000	Additional Inserts (cut to 1/3 letter size, color paper, black text)	\$0.021		\$0.021		\$0.025		\$0.025	
90,000	PDFs through FTP site	\$0.0085	\$765.000	\$0.0085	\$765.000	\$0.01	\$900.000	\$0.01	\$900.000
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$8,325.00</b>		<b>\$8,325.00</b>		<b>\$8,550.00</b>		<b>\$8,550.00</b>

Pricing for Services (Delinquent Tax Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
20,000	Processing for Barcode, ZIP + 4	\$0.019	\$380.00	\$0.019	\$380.00	\$0.015	\$300.00	\$0.015	\$300.00
20,000	Laser Printing	\$0.03	\$600.00	\$0.03	\$600.00	\$0.03	\$600.00	\$0.03	\$600.00
20,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$200.00	\$0.01	\$200.00
20,000	Inserting	\$0.035	\$700.00	\$0.035	\$700.00	\$0.03	\$600.00	\$0.03	\$600.00
20,000	Additional Inserts (cut to 1/3 letter size, color paper, black text)	\$0.032		\$0.032		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$1,680.00</b>		<b>\$1,680.00</b>		<b>\$1,700.00</b>		<b>\$1,700.00</b>

Pricing for Consumables (Tax Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
90,000	8 1/2 x 14, 24lb. White paper, color text, 3 horizontal perfs, 2 vertical perfs	\$0.0223	\$2,007.00	\$0.023	\$2,070.00	\$0.039	\$3,510.00	\$0.039	\$3,510.00
90,000	Outgoing envelope, 6"x9 1/2"; window, 24 WW; 1 color font	\$0.03776	\$3,398.40	\$0.039	\$3,510.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00
30,000	Additional inserts (as needed) (3 per page)	\$0.032		\$0.033		\$0.025		\$0.025	
	<b>Total Consumables</b>		<b>\$5,405.40</b>		<b>\$5,580.00</b>		<b>\$6,210.00</b>		<b>\$6,210.00</b>

Continued Next Page

**COPY**

RESULTS

Pricing for Consumables (Delinquent Tax Bills)			Cathedral Corporation				D3 Inc.			
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	
20,000	8 1/2 x 14 24 lb. white paper, color text, 4 horizontal perfs	\$0.0223	\$446.00	\$0.023	\$460.00	No bid		No bid		
20,000	#10 Standard Window Envelope; 24 WW; 1 color font	\$0.0279	\$558.00	\$0.029	\$580.00	\$0.03	\$600.00	\$0.03	\$600.00	
6,667	Additional inserts (as needed) (3 per page)	\$0.032		\$0.033		\$0.025		\$0.025		
	Total Consumables		\$1,004.00		\$1,040.00		\$600.00		\$600.00	
	Total Tax Bills		\$16,414.40		\$16,625.00		\$17,060.00		\$17,060.00	
	Total Complete Bid		\$36,422.88		\$36,957.80		\$40,059.10		\$40,059.10	
Note	Total Complete Bid Price does not include inserts or programming fees (if necessary) or postage									

31d2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Bills						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Kristin@acumenprinting.net	acumenmail.com
Alcom Printing Group, Inc.	140 Christopher Lane	Harleysville	PA	19438	popp@alcomprinting.com	
Cash Cycle Solutions	3035-R Horseshoe Lane	Charlotte	NC	28208		
Color Q	540 Richard St.	Miamisburg	OH	45342		
Copy World Printers	1728 Warwick Ave.	Warwick	RI	02889	angelo@copyworldri.com	
Corporate Mailing Services	8 Forest Parkway	Shelton	CT	06484	lvitrella@corporatemailing-services.com	
Crosstown Press	829 Park Ave.	Cranston	RI	02910	info@crosstownpress.com	
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com; Ray.marotto@d3logic.com	
DLM & Associates, Inc.	234 Brooks St.	Worcester	MA	01606	dean@dlmprints.com	
E-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com	
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	jose@graphicimage.net; jeb@graphicimage.net	
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	jhicks@grossmanmarketing.com	
JB Foley Printing Company	999 Chalkstone Ave.	Providence	RI	02908	info@jbfoley.com	
Jane Lee Design					jane@janeleedesign.com	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	striedman@lawrenceandbrooks.com	
Mailways, Inc.	PO Box 4926	Manchester	NH	03108	jim@mailways.net	
Mark Altman & Associates	428 Main St.	Hudson	MA	01749	procurement@markaltman.com	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	pterreri@meridianprinting.com	
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184	randyb@neousa.com	
Omnicolor Printing/Village Press, Inc.	331 North Broadway	East Providence	RI	02916	lm@omnicolorprinting.com	
Paul & Partners	43670 Trade Center Pl. #150	Dulles	VA	20166	Ellen@paulandpartners.net	
Pinnacle Data Sys	350 Automation Way	Birmingham	AL	35210	Mitch.anderson@pinnacledatasystems.com	
Premier Graphics	860 Honeyspot Rd.	Stratford	CT	06614	info@premieruplink.com; shuban@premieruplink.com	
Regine Printing Co.	208 Laurel Hill Ave.	Providence	RI	02909	info@regineprinting.com	
SourceLink	3303 Westtech Rd.	Miamisburg	OH	45342	agradolph@sourceLink.com	
SunCard Output Solutions / A Division on SunCard Business Sys	350 Automation Way	Birmingham	AL	35210	John.gendrich@sungard.com	
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	kevinm@fieldcompanies.com; joem@fieldcompanies.com	



CITY OF WARWICK  
TAX COLLECTOR'S OFFICE  
3027 WEST SHORE RD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2002

MAR 19 2021

March 18, 2021

Ms. Patricia Peshka  
3275 Post Rd  
Warwick, RI 02886

RE: Bid #2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing

The City of Warwick is seeking a qualified vendor for Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing for a 2 year term from May 2, 2021 through May 1, 2023. The City's previous contract was awarded under bid# 2020-250 with terms of May 2, 2020 through May 1, 2021. Bid 2021-226 was opened on January 5, 2021 with two vendors submitting a bid. The current awarded vendor, D3 Logic Inc. and Cathedral Corporation.

This bid effects multiple departments consisting of Tax Collectors Office, Tax Assessor's Office, The Water Department as well as The Sewer Authority. Collectively these departments have taken into consideration multiple factors into how this bid would be scored. After each department had done their due diligence in testing with the vendors they are collectively recommending D3 Logic Inc. be awarded this bid.

D3 Logic Inc. is the recommended vendor, they have over 20 years of experience and a history of working with over 40 municipalities in Rhode Island, Massachusetts and Connecticut in municipal bill printing. D3 Logic has worked previously with the City of Warwick for over 25 non-concurrent years. D3 Logic Inc. is familiar with the intricate needs of the City and have always provided successful results in the past. Even in trying times and last minute notifications D3 Logic Inc. has been exceptional in making sure The City of Warwick's needs were met in a timely manner and with professionalism.

	<u>Cathedral Corp.</u>	<u>D3, Inc.</u>
RI Based Company (30%)	30%	30%
Municipal Utility Experience (5%)	5%	5%
Municipal Tax Experience (10%)	0%	10%
Municipal Sewer Assessment Experience (5%)	5%	5%
Previous billing exp. w/Warwick (30%)	0%	30%
<u>Pricing (20%)</u>	<u>20%</u>	<u>0%</u>
<b>100%</b>	<b>60%</b>	<b>80%</b>

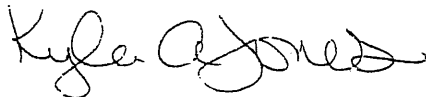
This process will be funded by 3 accounts based upon the department that correlates with the billing.

The total bid price for the 2 year contract is as follows:

Tax Collector's	22-202	\$ 34,120.00
Water	84-202	\$ 37,674.00
Sewer	80-202	<u>\$ 8,324.20</u>
<b>Total</b>		<b><u>\$ 80,118.20</u></b>

Please note that postage is not part of the bid price as it is paid directly by the City of Warwick at the applicable rate at the time of the mailings.

Respectfully Submitted,



Kyla A. Jones