


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: October 9, 2020
RE: Bids for the Finance Committee Monday, October 19, 2020

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

10/19/20

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
2020 - 134	Large Diameter Clamps, Saddles & Couplings	Ferguson Waterworks 124 Costello Rd. Newington, CT 06111 John Hoadley & Sons, Inc. 672 Union St. Rockland, MA 02370 Ti-Sales Inc. 36 Hudson Rd. Sudbury, MA 01776 E.J. Prescott, Inc. 38 Albion Rd. Lincoln, RI 02865 Core & Main LP 655 Pleasant St. Norwood, MA 02062	No monies requested	10/17/20 - 12/16/20	1	6 - 12

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PCR-98-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 326	Closed Top Containers	R. I. Container Products Inc. 175 Shun Pike Johnston, RI 02919	\$12,600.00			
2021 - 108	Original Equipment Manufacturers' Parts for Various Police Vehicles	Factory Motor Parts 45 John Dietsch Blvd. North Attleboro, MA 02760	\$75,000.00	11/18/20 - 11/17/21		
2021 - 109	Various Replacement Automotive Parts for Police Department	Action Auto Part, Inc. 795 North Main St. Providence, RI 02904 Lawson Products, Inc 8770 W Bryn Mawr, Suite 900 Chicago, IL 60631	\$28,000.00	11/18/20 - 11/17/21		
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	Holzberg Communications, Inc. P.O. Box 322 Totowa, NJ 07511	\$17,000.00	One year from date of award		
2021 - 131	Rodent Control Materials	Neogen Corporation 620 Leshar Place Lansing, MI 48912	\$15,000.00	12/5/20 - 12/4/21		
2021 - 150	Purchase 9' Replacement Dump Body	Dejana Truck and Utility Equipment Company, LLC 9 Business Park Drive Smithfield, RI 02917	\$4,841.10			
2021 - 153	Underwater Search & Recovery Flotation Jackets	West Marine Pro 500 Westridge Drive Watsonville, CA 95076	\$3,500.00	One year from date of award		

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PCR-98-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 179	Purchase Items for Hale Trailers	Cramaro Tarpaulin Systems Inc. 600 North Drive Melbourne, FL 32934	\$3,296.51			56 - 6
2021 - 183	Emergency Services Software	CrewSense LLC 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609	\$27,334.80	6/13/20 - 6/12/21		56 - 6
2021 - 184	Code of Ordinances Supplementation & Web Hosting	Municipal Code Corporation P.O Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/20 - 6/30/21		56 - 6
2021 - 185	State of RI Wireless Cellular Service	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$97,500.00	9/1/20 - 8/31/21	2	56 - 10

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

1. Request permission to extend PCR-155-19 from October 17, 2020 to December 16, 2020.
2. Request permission to piggyback State MPA#299

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING OCTOBER 19, 2020

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2020-134	Large Diameter Clamps, Saddles & Couplings (Sec. 6-12)	1-11
2020-326	Closed Top Containers	12-15
2021-108	Original Equipment Manufacturers' Parts for Various Police Vehicles	16-20
2021-109	Various Replacement Automotive Parts for Police Department	21-29
2021-114	Purchase Tablet Radio Mounting Hardware & Accessories	30-36
2021-131	Rodent Control Materials	37-39
2021-150	Purchase 9' Replacement Dump Body	40-42
2021-153	Underwater Search & Recovery Flotation Jackets	43-47
2021-179	Purchase Items for Hale Trailers (Sec. 56-6)	48-50
2021-183	Emergency Services Software (Sec. 56-6)	51-53
2021-184	Code of Ordinances Supplementation & Web Hosting (Sec. 56-6)	54-55
2021-185	State of RI Wireless Cellular Service (Sec. 56-10)	56-59

SECTION 6-12

Request permission to extend PCR-155-19 from October 17, 2020 to December 16, 2020

Bid2020-134 Large Diameter Clamps, Saddles & Couplings

Ferguson Waterworks
124 Costello Rd.
Newington, CT 06111

John Hoadley & Sons, Inc.
672 Union St.
Rockland, MA 02370

Ti-Sales Inc.
36 Hudson Rd.
Sudbury, MA 01776

E.J. Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

Core & Main LP
655 Pleasant St.
Norwood, MA 02062

LAST ACTION TAKEN

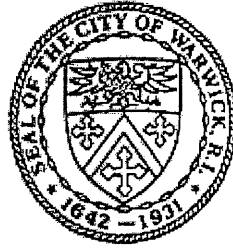
Award (bid): PCR-155-19 approved by Council October 9, 2019 in the amount of \$55,000.00.
Contract period October 17, 2019 – October 16, 2020.

Contract Increase Requested: No monies requested
Current Contract Award: \$55,000.00

Contract Period Requested: October 17, 2020– December 16, 2020
Current Contract Period: October 17, 2019 – October 16, 2020

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST




JOSEPH J. SOLOMON
MAYOR

SEP 30 2020

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: September 30, 2020

Subj: Bid2020-134 Large Diameter Clamps, Saddles & Couplings

The above was awarded by the City Council in the amount of \$55,000 to Core & Main, Ferguson Waterworks, TI Sales, EJ Prescott, and John Hoadley. These purchases are necessary for water main maintenance, or in the event of a water main break, to replace any necessary connections. This request is to extend the bid expiration until a new bid can be awarded.

This request is for a 6-12, Alteration to Contract, for the aforementioned vendors to extend the current expiration from October 16, 2020 to December 16, 2020. There is no additional request for spending authority.

(84-363 - \$55,000)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-135

NO: _____

APPROVED: _____ MAYOR

DATE: October 9, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 134	Large Diameter Clamps, Saddles & Couplings	<p>Ferguson Waterworks 124 Costello Rd. <u>Newington, CT 06111</u></p> <p>John Hoadley & Sons, Inc. 672 Union St. <u>Rockland, MA 02370</u></p> <p>Ti-Sales Inc. <u>Sudbury, MA 01776</u></p> <p>E.J. Prescott, Inc. 38 Albion Rd. <u>Lincoln, RI 02865</u></p> <p>Core & Main LP 655 Pleasant St. Norwood, MA 02062</p>	\$55,000.00	10/17/19 - 10/16/20	1	

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PCR-155-19

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

1. **E.J. Prescott:** Items 5B, 13A, 15A-17B, 20A-20B, 20D-20U, 23A, 23D. **Ferguson:** Items 1A-1B, 2A-2C, 3A-3B, 4B, 5A, 5C-9D, 10B-12B, 12D, 13B-14D, 18A-18B, 19B, 19G-19H, 19K-19M, 19O-19Q, 19S-19U, 20C, 21A-22P. **Ti-Sales:** Items 4A, 10A, 23B-23C, 23E. **Core & Main:** Items 3C, 4C, 19R. **John Hoadley:** Items 2D, 12C, 19A, 19C-19J, 19N, 23F.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2020-134 Large Diameter Clamps, Saddles & Couplings

- 5 bids received

CODE:	84-363 Water/Water Main Maintenance	\$45,000.00
	84-364 Water/Hydrant Maintenance	\$10,000.00

MANNER OF AWARD: \$55,000.00
 October 17, 2019 – October 16, 2020

RECOMMEND: ~~See Below~~

E.J. Prescott Ferguson	Items 5B, 13A, 15A-17B, 20A-20B, 20D-20U, 23A, 23D Items 1A-1B, 2A-2C, 3A-3B, 4B, 5A, 5C-9D, 10B-12B, 12D, 13B-14D, 18A-18B, 19B, 19G-19H, 19K-19M, 19O-19Q, 19S-19U, 20C, 21A- 22P
Ti-Sales Core & Main John Hoadley	Items 4A, 10A, 23B-23C, 23E Items 3C, 4C, 19R Items 2D, 12C, 19A, 19C-19J, 19N, 23F

Ferguson Waterworks
 124 Costello Rd.
 Newington, CT 06111

John Hoadley & Sons, Inc.
 672 Union St.
 Rockland, MA 02370

Ti-Sales Inc.
 36 Hudson Rd.
 Sudbury, MA 01776

E.J. Prescott, Inc.
 38 Albion Rd.
 Lincoln, RI 02865

Core & Main LP
 655 Pleasant St.
 Norwood, MA 02062

Pricing as Follows

FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND, LARGE DIAMETER									
INCLUDED. NOTE: All clamps must be Smith Blair (double band #227 only/triple band #228 only).									
Amount accepted for 12 - mm 30 (must be none other than #33-2/triple band #55-3)									
ITEMS 1-9	Item #	Size	Range	Pipe	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main Bid
	1a	4 x 12 1/2	4.74-5.14	PVC	\$ 75.56	\$ 110.00	\$ 79.31	\$ 113.30	\$ 86.31
	1b	4 x 12 1/2	4.64-5.34	AC	\$ 107.50	\$ 110.00	\$ 112.75	\$ 113.30	\$ 122.70
	2a	6 x 15	6.84-7.64	PVC	\$ 145.95	\$ 149.00	\$ 153.08	\$ 153.83	\$ 166.59
	2b	6 x 20	6.84-7.64	PVC	\$ 187.80	\$ 192.00	\$ 196.95	\$ 198.00	\$ 214.33
	2c	6 x 30	6.84-7.64	PVC	\$ 281.70	\$ 288.00	\$ 295.43	\$ 297.00	\$ 321.50
	2d	6 x 20	7.10-7.40	AC	No Bid	\$ 192.00	\$ 196.95	\$ 198.00	\$ 214.33
	3a	8 x 15	8.99-9.79	PVC	\$ 155.60	\$ 159.00	\$ 163.19	\$ 164.00	\$ 177.59
	3b	8 x 20	8.99-9.79	PVC	\$ 207.90	\$ 212.00	\$ 218.04	\$ 219.11	\$ 237.29
	3c	8 x 30	8.99-9.79	PVC	\$ 312.00	\$ 319.00	\$ 327.21	\$ 329.00	\$ 252.59
	4a	10 x 15	11.04-12.24	PVC	No Bid	No Bid	\$ 310.96	\$ 312.60	\$ 338.40
	4b	10 x 20	11.04-12.24	PVC	\$ 295.50	\$ 303.00	\$ 310.96	\$ 312.60	\$ 510.71
	4d	10 x 30	11.04-12.24	PVC	\$ 447.50	\$ 457.00	\$ 469.30	\$ 471.70	\$ 252.59
	5a	12 x 15	13.20-14.00	PVC	\$ 221.30	\$ 226.00	\$ 232.11	\$ 223.90	\$ 353.64
	5b	12 x 15	13.65-14.45	AC	\$ 224.70	\$ 230.00	\$ 235.63	\$ 223.90	\$ 256.43
	5c	12 x 20	13.20-14.00	PVC	\$ 295.90	\$ 303.00	\$ 310.35	\$ 302.20	\$ 337.73
	5d	12 x 20	13.65-14.45	AC	\$ 298.45	\$ 305.00	\$ 312.98	\$ 302.20	\$ 339.42
	6a	16 x 15	16.60-17.80	PVC	\$ 342.70	No Bid	\$ 359.41	\$ 373.50	\$ 391.12
	6b	16 x 15	17.80-19.21	AC	\$ 354.20	No Bid	\$ 371.48	\$ 373.50	\$ 404.26
	6c	16 x 20	16.60-17.80	PVC	\$ 464.10	No Bid	\$ 486.71	\$ 540.00	\$ 529.66
	6d	16 x 20	17.80-19.21	AC	\$ 512.25	No Bid	\$ 537.21	\$ 540.00	\$ 584.62
	7a	20 x 15	21.52-22.12	PVC	\$ 388.80	\$ 397.00	\$ 414.46	\$ 410.00	\$ 443.72
	7b	20 x 15	22.12-24.82	AC	\$ 395.75	No Bid	\$ 421.85	\$ 418.00	\$ 451.63
	7c	20 x 20	21.52-22.12	PVC	\$ 527.10	\$ 538.00	\$ 561.90	\$ 555.50	\$ 601.57
	7d	20 x 20	22.12-24.82	AC	\$ 535.55	No Bid	\$ 570.90	\$ 564.40	\$ 611.21
	8a	24 x 15	24.00-21.60	PVC	\$ 664.65	No Bid	\$ 708.49	\$ 701.00	\$ 758.51
	8b	24 x 15	21.60-28.75	AC	\$ 708.60	No Bid	\$ 755.37	\$ 747.00	\$ 808.70
	8c	24 x 20	24.00-21.60	PVC	\$ 901.65	No Bid	\$ 961.14	\$ 950.50	\$ 1,028.99
	8d	24 x 20	21.60-28.75	AC	\$ 958.70	No Bid	\$ 1,021.91	\$ 1,011.00	\$ 1,094.05
	9a	30 x 15	30.00-32.00	PVC	\$ 855.30	No Bid	No Bid	\$ 90.00	\$ 976.06
	9b	30 x 15	32.00-35.16	AC	\$ 882.95	No Bid	No Bid	\$ 931.00	\$ 1,007.64
	9c	30 x 20	30.00-32.00	PVC	\$ 1,017.50	No Bid	No Bid	\$ 1,063.00	\$ 1,161.19
	9d	30 x 20	32.00-35.16	AC	\$ 1,035.85	No Bid	No Bid	\$ 1,092.00	\$ 1,182.15

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ITEM #s 10-18	FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND (#239) LARGE DIAMETER INCLUDED, TAPPING CLAMPS w/IPT.									
	Item #	Size	Range	Pipe	Feerguson Bid	John Hoadley Bid	Ti-Sales Bid	E.J Prescott Bid	Core & Main Bid	
10a	4"x12 1/2" x 3/4" Jpt, Tap	4.74-5.14	PVC	\$ 122.00	\$ 125.00	\$ 104.11	\$ 128.61	\$ 111.46		
10b	4"x12 1/2" x 3/4" Jpt, Tap	4.64-5.34	AC	\$ 122.00	\$ 125.00	\$ 130.09	\$ 128.61	\$ 139.28		
11a	6"x12 1/2" x 3/4" Jpt, Tap	6.84-7.64	PVC	\$ 134.70	\$ 138.00	\$ 143.62	\$ 142.00	\$ 170.12		
11b	6"x12 1/2" x 2" Jpt, Tap	6.84-7.64	PVC	\$ 149.05	\$ 153.00	\$ 158.90	\$ 157.10	\$ 170.12		
12a	8"x12 1/2" x 3/4" Jpt, Tap	8.62-9.42	PVC	\$ 118.40	No Bid	\$ 126.23	\$ 124.80	\$ 135.15		
12b	8"x12 1/2" x 2" Jpt, Tap	8.99-9.79	AC	\$ 131.90	\$ 165.00	\$ 140.60	\$ 170.30	\$ 150.53		
12c	8"x12 1/2" x 2" Jpt, Tap	8.62-9.41	PVC	No Bid	\$ 165.00	\$ 172.23	\$ 170.30	\$ 184.39		
12d	8"x12 1/2" x 2" Jpt, Tap	8.99-9.79	AC	\$ 161.55	\$ 165.00	\$ 172.23	\$ 233.50	\$ 184.39		
13a	10"x12 1/2" x 3/4" Jpt, Tap	11.04-12.24	PVC	\$ 221.40	No Bid	\$ 236.74	\$ 220.30	\$ 252.71		
13b	10"x12 1/2" x 3/4" Jpt, Tap	11.40-12.24	AC	\$ 208.95	No Bid	\$ 222.74	\$ 220.30	\$ 238.46		
13c	10"x12 1/2" x 2" Jpt, Tap	11.40-12.24	PVC	\$ 235.75	No Bid	\$ 251.32	\$ 248.60	\$ 269.06		
13d	10"x12 1/2" x 2" Jpt, Tap	11.40-12.24	AC	\$ 220.90	No Bid	\$ 235.51	\$ 232.90	\$ 252.13		
14a	12"x12 1/2" x 3/4" Jpt, Tap	13.14-13.50	PVC	\$ 155.60	No Bid	\$ 165.88	\$ 164.00	\$ 177.59		
14b	12"x12 1/2" x 3/4" Jpt, Tap	14.00-14.38	AC	\$ 161.45	No Bid	\$ 172.10	\$ 170.20	\$ 184.25		
14c	12"x12 1/2" x 2" Jpt, Tap	13.14-13.50	PVC	\$ 169.05	No Bid	\$ 180.20	\$ 178.20	\$ 192.92		
14d	12"x12 1/2" x 2" Jpt, Tap	14.00-14.38	AC	\$ 174.85	No Bid	\$ 186.42	\$ 184.30	\$ 199.58		
15a	16"x12 1/2" x 3/4" Jpt, Tap	16.60-17.80	PVC	\$ 477.10	\$ 488.00	\$ 520.02	\$ 337.50	\$ 544.50		
15b	16"x12 1/2" x 3/4" Jpt, Tap	17.80-19.21	AC	\$ 535.35	No Bid	\$ 583.52	\$ 337.50	\$ 610.98		
15c	16"x12 1/2" x 2" Jpt, Tap	16.60-17.80	PVC	\$ 477.10	\$ 488.00	\$ 520.01	\$ 337.50	\$ 544.50		
15d	16"x12 1/2" x 2" Jpt, Tap	17.80-19.21	AC	\$ 535.35	No Bid	\$ 593.78	\$ 370.00	\$ 723.96		
16a	20"x12 1/2" x 3/4" Jpt, Tap	21.52-22.12	PVC	No Bid	\$ 650.00	\$ 693.78	\$ 454.30	\$ 723.96		
16b	20"x12 1/2" x 3/4" Jpt, Tap	22.12-24.82	AC	No Bid	No Bid	\$ 670.21	\$ 454.30	\$ 701.76		
16c	20"x12 1/2" x 2" Jpt, Tap	21.52-22.12	PVC	\$ 614.90	\$ 650.00	\$ 670.21	\$ 454.30	\$ 701.76		
16d	20"x12 1/2" x 2" Jpt, Tap	22.12-24.82	AC	\$ 634.35	No Bid	\$ 670.21	\$ 454.30	\$ 701.76		
17a	24"x12 1/2" x 2" Jpt, Tap	24.00-21.60	PVC	No Bid	No Bid	No Bid	\$ 538.57	\$ 723.96		
17b	24"x12 1/2" x 2" Jpt, Tap	21.60-28.75	AC	No Bid	No Bid	No Bid	\$ 538.57	\$ 723.96		
18a	30"x12 1/2" x 2" Jpt, Tap	30.00-32.00	PVC	\$ 638.45	No Bid	No Bid	\$ 836.00	\$ 728.64		
18b	30"x12 1/2" x 2" Jpt, Tap	32.00-35.16	AC	\$ 638.40	No Bid	No Bid	\$ 836.00	\$ 728.64		

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ITEM #19	TAPPING SADDLES, DOUBLE STRAP				Ferguson	John Headley	Ti-Sales	EJ Prescott	Core & Main
Item #	Size	Range	Pipe	Bid	Bid	Bid	Bid	Bid	
19a	4"x2" Jpt, Tap	4.74-5.14	PVC	\$ 28.00	\$ 27.90	\$ 29.78	No Bid	\$ 31.18	
19b	4"x2" Jpt, Tap	4.64-5.34	AC	\$ 28.00	No Bid	\$ 28.16	No Bid	\$ 29.49	
19c	6"x3/4" Jpt, Tap	6.90-7.10	PVC	\$ 26.00	\$ 24.75	\$ 26.44	No Bid	\$ 27.69	
19d	6"x3/4" Jpt, Tap	7.10-7.40	AC	\$ 26.00	\$ 24.75	\$ 26.44	No Bid	\$ 27.69	
19e	6"x2" Jpt, Tap	6.90-7.10	AC	\$ 31.00	\$ 30.50	\$ 32.60	No Bid	\$ 34.13	
19f	6"x2" Jpt, Tap	7.10-7.40	AC	\$ 31.00	\$ 30.50	\$ 32.60	No Bid	\$ 34.13	
19g	8"x3/4" Jpt, Tap	8.99-9.30	PVC	\$ 27.00	\$ 27.00	\$ 28.87	No Bid	\$ 30.23	
19h	8"x3/4" Jpt, Tap	9.05-9.79	AC	\$ 27.00	\$ 27.00	\$ 28.87	No Bid	\$ 30.23	
19i	8"x2" Jpt, Tap	8.99-9.30	AC	\$ 34.00	\$ 33.75	\$ 36.01	No Bid	\$ 34.13	
19j	8"x2" Jpt, Tap	9.05-9.79	AC	\$ 34.00	\$ 33.75	\$ 36.01	No Bid	\$ 34.13	
19k	10"x2" Jpt, Tap	11.04-12.24	PVC	\$ 43.55	\$ 44.50	\$ 47.49	No Bid	\$ 49.73	
19l	10"x2" Jpt, Tap	11.40-12.24	AC	\$ 43.55	\$ 44.50	\$ 47.49	No Bid	\$ 49.73	
19m	12"x2" Jpt, Tap	13.14-13.50	AC	\$ 52.25	\$ 53.50	\$ 56.94	No Bid	\$ 59.63	
19n	12"x2" Jpt, Tap	14.00-14.38	AC	No Bid	\$ 53.50	\$ 56.94	No Bid	\$ 59.63	
19o	16"x2" Jpt, Tap	16.60-17.80	PVC	\$ 86.40	\$ 97.00	\$ 95.24	No Bid	\$ 98.60	
19p	16"x2" Jpt, Tap	17.80-19.21	AC	\$ 94.80	\$ 97.00	\$ 104.52	No Bid	\$ 108.22	
19q	20"x2" Jpt, Tap	21.52-22.12	PVC	\$ 114.70	\$ 117.00	No Bid	No Bid	\$ 130.92	
19r	20"x2" Jpt, Tap	22.12-24.82	PVC	No Bid	No Bid	No Bid	No Bid	\$ 130.92	
19s	24"x2" Jpt, Tap	24.00-28.75	AC	\$ 280.65	No Bid	No Bid	No Bid	\$ 320.32	
19t	30"x2" Jpt, Tap	30.00-32.00	PVC	\$ 315.05	No Bid	No Bid	No Bid	\$ 359.55	
19u	30"x2" Jpt, Tap	32.00-35.16	AC	\$ 315.05	No Bid	No Bid	No Bid	\$ 359.55	
ITEM #20	TAPPING SADDLES, DOUBLE STRAP, STAINLESS STEEL W/IPT TAP				Ferguson	John Headley	Ti-Sales	EJ Prescott	Core & Main
Item #	Size	Range	Pipe	Bid	Bid	Bid	Bid	Bid	
20a	4"x2" Jpt, Tap	4.74-5.14	PVC	\$ 48.55	\$ 50.00	\$ 51.22	\$ 41.20	\$ 55.44	
20b	4"x2" Jpt, Tap	4.64-5.34	AC	\$ 46.30	\$ 50.00	\$ 51.22	\$ 41.20	\$ 55.44	
20c	6"x3/4 Jpt, Tap	6.90-7.10	PVC	\$ 46.30	\$ 47.50	\$ 48.86	\$ 47.20	\$ 52.89	
20d	6"x3/4 Jpt, Tap	7.10-7.40	AC	No Bid	\$ 47.50	\$ 48.86	\$ 47.20	\$ 52.89	
20e	6"x2" Jpt, Tap	6.90-7.10	PVC	\$ 55.55	\$ 57.00	\$ 58.57	\$ 47.20	\$ 63.39	
20f	6"x2" Jpt, Tap	7.10-7.40	AC	\$ 55.55	\$ 57.00	\$ 58.57	\$ 47.20	\$ 63.39	
20g	8"x3/4 Jpt, Tap	8.99-9.30	PVC	\$ 54.75	\$ 56.00	\$ 57.73	\$ 53.90	\$ 62.49	
20h	8"x3/4 Jpt, Tap	9.05-9.79	AC	\$ 54.75	\$ 56.00	\$ 57.73	\$ 53.90	\$ 62.49	
20i	8"x2" Jpt, Tap	8.99-9.30	PVC	\$ 64.65	\$ 66.00	\$ 68.16	\$ 53.90	\$ 73.78	
20j	8"x2" Jpt, Tap	9.05-9.79	AC	\$ 64.65	\$ 66.00	\$ 68.16	\$ 53.90	\$ 73.78	
20k	10"x2" Jpt, Tap	11.04-12.24	PVC	\$ 75.45	\$ 77.00	\$ 79.60	\$ 65.80	\$ 86.16	
20l	10"x2" Jpt, Tap	11.40-12.24	AC	\$ 75.45	\$ 77.00	\$ 79.60	\$ 65.80	\$ 86.16	
20m	12"x2" Jpt, Tap	11.40-12.24	AC	\$ 86.75	No Bid	\$ 91.49	\$ 76.10	\$ 99.03	
20n	16"x2" Jpt, Tap	16.60-17.80	PVC	\$ 113.95	No Bid	\$ 120.14	\$ 104.10	\$ 130.04	
20o	16"x2" Jpt, Tap	17.80-19.21	AC	\$ 116.45	\$ 119.00	\$ 122.83	\$ 104.10	\$ 132.95	
20p	20"x2" Jpt, Tap	21.52-22.12	PVC	\$ 169.75	\$ 173.50	\$ 179.00	\$ 167.50	\$ 193.75	
20q	20"x2" Jpt, Tap	22.12-24.82	AC	\$ 169.75	No Bid	\$ 277.45	\$ 167.50	\$ 193.75	
20r	24"x2" Jpt, Tap	21.60-24.00	PVC	\$ 196.65	No Bid	No Bid	No Bid	\$ 224.44	
20s	24"x2" Jpt, Tap	24.00-28.75	AC	\$ 196.65	No Bid	No Bid	No Bid	\$ 224.44	
20t	30"x2" Jpt, Tap	30.00-32.00	PVC	\$ 356.00	No Bid	No Bid	No Bid	\$ 409.70	
20u	30"x2" Jpt, Tap	32.00-35.16	AC	\$ 359.00	No Bid	No Bid	No Bid	\$ 407.00	

Continued next page

ITEM #21	BELL JOINT CLAMPS, (DRESSER & SMITH BLAIR ONLY)									
Item #	Size	Range	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main Bid			
21a	6"	6.90-7.10	\$ 99.95	\$ 105.00	\$ 105.42	\$ 105.40	\$ 121.24			
21b	8"	9.05-9.30	\$ 138.15	\$ 145.00	\$ 145.67	\$ 145.60	\$ 167.53			
21c	10"	11.10-11.40	\$ 173.60	\$ 183.00	\$ 183.04	\$ 183.00	\$ 210.50			
21d	12"	13.20-13.50	\$ 187.75	\$ 198.00	\$ 197.98	\$ 197.90	\$ 227.68			
21e	16"	17.40-17.80	\$ 293.20	\$ 309.00	\$ 309.15	\$ 309.00	\$ 355.53			
21f	20"	21.60-22.06	\$ 473.15	\$ 499.00	\$ 546.40	\$ 498.70	\$ 573.73			
21g	24"	24.00-25.80	\$ 538.85	\$ 598.00	\$ 622.29	\$ 568.00	\$ 1,028.40			
21h	30"	30.00-32.00	\$ 950.35	\$ 999.00	\$ 1,097.46	\$ 1,002.00	\$ 1,152.34			
ITEM #22	TRANSITION COUPLINGS (SMITH BLAIR, OR ROMAC ONLY)									
Item #	Size	Range	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main Bid			
22a	6"	7.15-7.45x6.84-7.16	\$ 65.25	No Bid	\$ 68.83	\$ 68.80	No Bid			
22b	6"	6.90-7.22x7.22-7.65	\$ 65.25	\$ 69.00	\$ 68.83	\$ 68.80	No Bid			
22c	8"	9.05-9.45x8.54-9.11	\$ 82.50	\$ 87.00	\$ 87.00	\$ 87.00	No Bid			
22d	8"	9.24-9.52x8.99-9.22	\$ 82.50	No Bid	\$ 87.00	\$ 87.00	No Bid			
22e	10"	10.89-11.04x11.90-12.12	\$ 114.55	No Bid	\$ 120.79	\$ 120.80	No Bid			
22f	10"	11.10-11.60x11.90-12.20	\$ 137.90	\$ 121.00	\$ 120.79	\$ 120.80	No Bid			
22g	12"	13.15-13.55x14.20-14.40	\$ 137.90	\$ 145.00	\$ 145.45	\$ 145.40	No Bid			
22h	12"	13.20-13.50x14.21-14.40	\$ 137.90	No Bid	\$ 145.45	\$ 145.40	No Bid			
22i	16"	17.40-17.80x18.45-18.97	\$ 308.60	\$ 325.00	\$ 325.41	\$ 325.40	No Bid			
22j	16"	17.40-17.80x18.46-18.90	\$ 308.60	No Bid	\$ 325.41	\$ 325.40	No Bid			
22k	20"	21.35-22.10x21.35-22.10	\$ 560.70	No Bid	No Bid	\$ 673.00	No Bid			
22l	20"	21.35-22.10x22.75-24.84	\$ 560.70	No Bid	No Bid	\$ 673.00	No Bid			
22m	24"	21.60-24.00x21.60-24.00	\$ 638.40	No Bid	No Bid	\$ 1,222.00	No Bid			
22n	24"	21.60-24.00x24.00-28.75	\$ 638.40	No Bid	No Bid	\$ 1,222.00	No Bid			
22o	30"	30.00-32.00x30.00-32.00	\$ 771.80	No Bid	No Bid	\$ 1,569.00	No Bid			
22p	30"	30.00-32.00x32.00-35.16	\$ 1,162.40	No Bid	No Bid	\$ 1,569.00	No Bid			
ITEM#23	HYMAX OR MACRO COUPLINGS MIN PRESSURE CLASS 260PSI									
Item #	Size	Range	Ferguson Bid	John Hoadley Bid	Ti-Sales Bid	EJ Prescott Bid	Core & Main Bid			
23a	2"	Standard ranges	\$ 97.50	\$ 89.00	\$ 91.37	\$ 87.00	\$ 104.90			
23b	4"	Standard ranges	\$ 167.50	\$ 150.00	\$ 120.52	\$ 137.00	\$ 177.32			
23c	6"	Standard ranges	\$ 223.00	\$ 199.00	\$ 151.24	\$ 180.00	\$ 234.83			
23d	8"	Standard ranges	\$ 248.00	\$ 225.00	\$ 226.14	\$ 204.00	\$ 265.13			
23e	10"	Standard ranges	\$ 322.00	\$ 290.00	\$ 287.76	\$ 304.00	\$ 367.84			
23f	12"	Standard ranges	\$ 374.00	\$ 340.00	\$ 351.61	\$ 371.00	\$ 491.25			

Bid2020-134 Large Diameter Clamps, Saddles & Couplings						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Applied Industrial Technologies	34 Avery Rd.	Cranston	RI	02910	ssmith@applied.com	
Core & Main, LLP	125 Stergis Way	Dedham	MA	02026	Craig.Michalek@coreandmain.com; michael.niland@coreandmain.com	
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	Jason.normandin@ejprescott.com	
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com; steven.cardinal@ferguson.com	
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111	jennifer.adams2@ferguson.com	
Jack Farrelly Co.	19 Colton Rd.	E. Lyme	CT	06333	liza@jfpipe.com;todd@jfpipe.com	
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	sbritsan@hoadleyandsons.com; srogers@hoadleyandsons.com	
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746	dputnam@putnampipe.com; kdfonzo@putnampipe.com; amaraal@putnampipe.com	
Scituate Concrete Pipe	One Buckeye Lane/PO Box 870	Scituate	MA	02066	richardhoffman@scituatecompanies.com	
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	dladd@tisaes.com; krichard@tisaes.com	
USA Bluebook	PO Box 9004	Gurnee	IL	60031	quotes@usabluebook.com	
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888	tjwhall@winwaterworks.com; jeemmons@winwaterworks.com; asdambrosca@winwaterworks.com; fjwhall@winwaterworks.com	

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**WARWICK
WATER DIVISION**

MEMO

To: Pat Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division

Date: September 13, 2019

Re: Recommendation Letter for Bid #2020-134 Large
Diameter Clamps, Saddles and Couplings Contract Period-
10/17/19-10/16/20 Previous Bid#2019-088 Exp 10/16/19

The Water Division received five bids for Large Diameter Clamps, Saddles and Couplings and is recommending the bid be split between five companies. The total bid award will be \$55,000.00 and items will be ordered on an as needed basis. The recommendations are as follows:

EJ PRESCOTT: 5B, 13A, 15A-17B, 20A-B, 20D-20U, 23A, 23D

FERGUSON: 1A-B, 2A-C, 3A-B, 4B, 5A, 5C-9D, 10B-12B, 12D, 13B-14D, 18A-B, 19B, 19G-H, 19K-M, 19-O-Q, 19S-U, 20C, 21A-22P

TI-SALES: 4A, 10A, 23B-C, 23E

CORE&MAIN: 3C, 4C, 19R

JOHN HOADLEY: 2D, 12C, 19A, 19C-J, 19N, 23F

FERGUSON AND HOADLEY bid same amount on 19G-H.

Funding for any purchases will be charged to budget code 84-363 (\$45,000) and 84-364 (\$10,000).

If you have any questions or need additional information, please contact me at extension 9734.

Bid2020-326 Closed Top Containers

- 2 bids received

CODE: 68-239 Recycling/Supplies-Containers

MANNER OF AWARD: \$12,600.00
One time purchase

RECOMMEND: R. I. Container Products Inc

R. I. Container Products Inc.
175 Shun Pike
Johnston, RI 02919

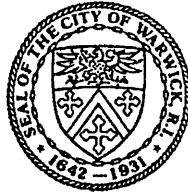
Maguire Equipment Inc.
PO Box 13
Readville, MA 02137

Item #	Item Description	RI Container	Maguire
1	Price each container with closed top lid	\$6,300.00	\$8,755.00
	Warranty	1 year from purchase	1 year against manufacturer defect

CLOSED TOP ROLLOFF 40 YD					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
RI CONTAINER PRODUCTS	175 SHUN PIKE	JOHNSTON	RI	02919	sicorrado01@msn.com
WASTEQUIP	6525 MORRISON BLVD STE 300	CHARLOTTE	NC	28211	SALES@WASTEQUIP.COM
MAGUIRE EQUIPMENT	PO BOX 13	READVILLE	MA	02137	MAGEQUIP1@AOL.COM
RUDCO	114 EAST OAK RD	VINELAND	NJ	08362	jboshart@rudco.com

OCT 05 2020

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director

Date: October 5, 2020

Subj: Bid2020-326 Purchase Closed Top Containers

We have reviewed the two bids received for the above and recommend award to RI Container Products as the lowest overall bidder. This purchase will allow the Public Works Department to replace a 40 yard container for cardboard recyclables. This department is requesting to purchase two containers in increase the recycling goal. As well, please note that this department was awarded a grant from RIRRC towards the purchase of one of the two containers. The total request is in the amount of \$12,600.00. There is no contract period as this is a one-time purchase.

(68-239 - \$12,600)



October 5, 2020

Mr. Mathew Solitro
Director of Public Works
City of Warwick
925 Sandy Lane
Warwick, RI 02886

Re: The City of Warwick's FY21-1 Grant Award for Closed Top Recycling Containers (40 yd roll-off) / EFB 716

Dear Mr. Solitro:

Congratulations to the City of Warwick! Resource Recovery's Board approved the city's grant request for \$6,300.00 to purchase two closed top cardboard rolloffs for the city's recycling center/compost facility from the winning bidder, RI Container Products.

As we recently updated our Municipal Grant Policy, I am outlining pertinent procedures and deadlines for all grantees. Quarterly reports will be due on December 31, 2020 and at the time of the grant expiration by March 31, 2021. We also may ask for subsequent reports at the June or September 2021 so that you can report further on the results. Payment of grant funds will be a reimbursement of your approved expenditures, either on a quarterly basis or at the time of project completion. You will also be reminded of these deadlines via email.

Grant details and deadlines:

- ✓ **GRANT CYCLE:** FY21-1
- ✓ **CONTRACT NUMBER:** EFB 716 (this can also serve as a reference number for your finance department)
- ✓ **EXPIRATION DATE:** March 31, 2021
- ✓ **QUARTERLY REPORT DUE DATES:**
 - December 31, 2020
 - March 31, 2021
 - Additional as requested

Be sure to visit our [Grant Program webpage](#) under the "Municipal Officials and Haulers" menu on our website. You'll find the updated Municipal Grant Policy, which outlines all of the post-grant award procedures, as well as the revised FY21 grant reporting form in Microsoft Word.

We're looking forward to seeing the overall results of the project including the increase in cardboard tons! Don't hesitate to reach out with any questions at klittlefield@rirc.org or 228-3252.

Sincerely,

Kristin Littlefield
Municipal Program Coordinator

65 Shun Pike Johnston, Rhode Island 02919
401-942-1430 | www.rirc.org

Bid2021-108 Original Equipment Manufacturers' Parts for Various Police Vehicles

- 2 bids received

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

MANNER OF AWARD: \$75,000.00
November 18, 2020 – November 17, 2021

RECOMMEND: Factory Motor Parts

Tasca Auto Group
1300 Pontiac Ave.
Cranston, RI 02921

Factory Motor Parts
45 John Dietsch Blvd.
North Attleboro, MA 02760

Pricing as Follows

Continued next page

Bid2021-108 Original Equipment Manufacturers' Parts for Various Police Vehicles

Item	Description	Tasca Auto Group	Factory Motor Parts <i>Note 1</i>
		Minus (-) %	Minus (-) %
1	Ford parts - Dealer Retail Price	30%	34-55%

The below listed parts are the most frequently used FORD OEM Parts utilized in the Police Garage. This is just a sampling-and not meant to be an exhaustive list of parts the police department is seeking to purchase.

ITEM #	PART #	Tasca Auto Group			Factory Motor Parts		
		LIST	DISCOUNT	WPD	LIST	DISCOUNT	WPD
1	BXT-65-850	\$144.95	30%	\$101.46	\$144.95	39%	\$89.04
2	BXT36R	\$134.95	30%	\$94.65	\$134.95	34%	\$89.04
3	DB5Z-13N021-B	\$19.92	30%	\$13.84	No bid		
4	WPT692	\$46.53	30%	\$32.34	\$46.53	43%	\$26.38
5	SP520	\$6.42	30%	\$4.46	\$6.42	55%	\$2.91
6	SP405	\$5.84	30%	\$4.06	\$5.84	55%	\$2.65
7	DY-1290	\$37.40	30%	\$25.99	\$37.40	43%	\$21.21
8	HD9Z 11002	No bid			No bid		
9	GB5Z 10346	No bid			No bid		
10	DG1Z 10346	No bid			No bid		
11	9W7Z10849	No bid			No bid		
12	BRRF-318	\$142.47	30%	\$99.02	\$142.47	43%	\$80.78
13	BRRF-92	\$105.07	30%	\$73.02	\$105.07	43%	\$59.58
14	BRF-1475	\$100.02	30%	\$69.51	\$100.02	43%	\$56.71
15	BRF-1383	\$89.09	30%	\$61.92	\$89.09	43%	\$50.51
16	BRRF-266	\$101.36	30%	\$70.45	\$101.36	43%	\$57.47
17	BRSD931	\$103.67	30%	\$72.05	\$103.67	43%	\$58.78
18	BRSD932	\$59.87	30%	\$41.61	\$59.87	43%	\$33.95
19	FL820S	\$6.47	30%	\$4.50	\$6.47	55%	\$2.94
20	FL-500S	\$7.98	30%	\$5.55	\$7.98	55%	\$3.62
21	FA-1884	\$21.95	30%	\$15.26	\$21.95	55%	\$9.96
22	FP68	\$29.95	30%	\$20.82	\$29.95	55%	\$13.59
23	FP54	\$29.95	30%	\$20.82	\$29.95	55%	\$13.59
24	AST-1232-3	\$148.02	30%	\$102.87	\$148.02	43%	\$83.93
25	MEF353	\$61.16	30%	\$42.51	\$61.16	43%	\$34.68

Note 1: Does not include parity parts or dealer only parts.

Bid2020- Original Equipment Manufacturer's Parts for Various Vehicles						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	gwintroub@allproauto.com	
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914	altruitrucksales@aol.com	
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	kaylee@atsequipment.com; jjimorse@atsequipment.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	pbenard@cn-wood.com; jsullivan@cn-wood.com; bilnane@cn-wood.com	
Casey & Dupuis Equipment Corp.	340 Pleasant St.	Watertown	MA	02472		
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	Artj0830@msn.com	
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828	alex@edandmatt.com; parts@edandmatt.com; matt@edandmatt.com	
Farm and City Supply LLC	1825 E. Army Post Road	Des Moines	IA	50320	jeffl@shopfarmandcity.com	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	gcollet@floodauto.com	
Flood Ford of EG CORRECT EMAILS	2545 So. County Trail	E. Greenwich	RI	02818	egparts@floodauto.com; mcoleman@floodauto.com	
Freightliner of Hartford, Inc. d/b/a Five Star Fire	42 Wrobel Pl.	E. Hartford	CT	06108	mikemarcinko@freightlinerofhartford.com; mmarcinko@five-star-fire.com; ggiuggio@five-star.com	
Howard Johnson, Inc.	1978 Kingstown Rd.	Wakefield	RI	02879	mark@howardjohnsoninc.com	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI	02919	ron.mandeville@hurdautomall.com; andy.guilmain@hurdautomall.com	
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757	Tchassie@imperialmunicipal.com	
Interstate Truck Center	45 Brainerd Rd.	Hartford	CT	06114	jkloban@hotmail.com	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	bmerullo@jackyoungco.com; iyoung@jackyoungco.com	
Jasper Engines & Transmissions	153 Northborough Bulding 200	Southborough	MA	01772	bill.baldini@jasperengines.com	
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT	06254	jimb@kahtractor.com; dwightf@kahtractor.com	
Continued next page						

Company Name	Address	City	State	Phone	Contact Information
Lacal Equipment	901 W. Pike Street	Jackson Center	OH	45334	alan@lacal.com;teresa@lacal.com
McNeilus Truck & Mfg.	524 County Rd. 34 East	Dodge Center	MN	55927	tlernon@Mcneilusco.com
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	Rob_grant@miltoncat.com; Bill_griffin@miltoncat.com; Lori_kupstas@miltoncat.com; Gary_rudman@miltoncat.com
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	pgrondalski@minutemantrucks.com;bwitcher@minutemantrucks.com. dlee@minutemantrucks.com. Gmoan@minutemantrucks.com. bbarlow@minutemantrucks.com
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	Steve333d@hotmail.com
Peterbilt of RI	11 Industrial Lane	Johnston	RI	02919	mberluti@peterbiltofri.com; hmetivier@peterbiltofri.com; rparis@peterbiltofri.com
Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison	90 Bay State Rd	Wakefield	MA	01880	tgemba@nedda.com
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com
Rodman Ford Sales, Inc.	53 Washington St.	Foxboro	MA	02035	jayv1@rodmanford.com
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven	CT	06516	parts@sanitaryequipment.com;noel.jefferson@sanitaryequipment.com
Southworth Milton	2158 Plainfield Pike, Ste. 10	Cranston	RI	02921	Steve_washburn@miltoncat.com
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com; michael349@cox.net; dkuronen@tasca.com
Terex Environmental Equip.	22 Whittier St.	Newton	NH	03852	info@cbi-inc.com; hgaudette@cbi-inc.com
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	04074	dcondon@tmcinc.org
The Trader	2785 N. Front St.	Woodburn	OR	97071	sherie@the-trader.com
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	rclarkjr@tricitycontractors.com
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; dj.davis@tripowersales.com
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545	mmcinerney@tristatetruckcenter.com
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431	sales@vmparts.com
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089	admin@wsaparts.com

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



Joseph J. Solomon
Mayor

OCT 05 2020

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

October 2, 2020.

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

Re: Bid 2021-108, "Original Equipment Manufacturer Parts for Various Vehicles

Dear Mrs. Peshka:

The department has reviewed the two bids received for Bid 2021-108, "Original Equipment Manufacturer Parts for (OEM) for Various Vehicles".

Bids were received from the following companies:

1. Tasca Ford, 1300 Pontiac Avenue, Cranston RI 02920
2. Factory Motor Parts, 45 John Dietsch Blvd., North Attleboro, MA 02760

The Police Department is recommending that the bid for OEM parts be awarded to Factory Motor Parts, with a bid discount of 34-55% off Dealer Retail Price for all FORD OEM items. Tasca indicated discounts at only 30% off. Additionally, with respect to the specific part list, Factory Motor Parts was the lowest overall bidder.

The current contract expires on 11/17/20.

The department is requesting a \$75,000.00 for a one year contract running from 11/18/20 through 11/17/21.

Funding for purchases under this bid would normally be allocated from the department's current operating budget, code 30-330, "Auto and Vehicle Maintenance". At times, however, such purchases may be made from the Insurance Proceeds Account #76-358, when repairs are being done to damaged vehicles for which we have compensation from insurance companies.

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

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".

Lori Michailides

Major

Administrative Bureau Commander

Bid2021-109 Various Replacement Automotive Parts for Police Department

- 2 bids received

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

MANNER OF AWARD: \$28,000.00
November 18, 2020 – November 17, 2021

RECOMMEND: Action Auto Part, Inc.
Lawson Products, Inc

Action Auto Part, Inc.
795 North Main St.
Providence, RI 02904

Lawson Products, Inc
8770 W Bryn Mawr, Suite 900
Chicago, IL 60631

Pricing as Follows

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
 COMPANY NAME Action Auto Parts, Inc.

<u>Item #</u>	<u>Description</u>	<u>* List Price</u>	<u>Discount - %</u>	<u>* Net Price</u>
1	Alternators		71	
2	Filters (oil, gas, air, etc.)		71	
3	Starters		71	
4	Wiper blades		58	
5	Bulbs, seal beams		68	
6	Windshield washer solvent		65	
7	Spark plugs		75	
8	Spark plug wires		76	
9	Brake parts		66	
10	Shock absorbers		60	
11	Exhaust parts		67	
12	Front end parts		71	
13	Belts, hoses & tensioners		61	
14	Coil packs		66	
15	Ignition modules		66	
16	Computers		70	
17	Computer sensors		66	
18	Ignition parts		66	
19	Fuel pumps & assoc. parts		76	
20	Emission parts		66	
21	Brake Cleaner		62	
22	Lights (ex: grots, Signal stat)		55	
23	Automotive nuts, bolts and all fasteners		67	
24	Automotive electrical to include connectors and acc.		67	
25	Automotive spray lubes, chemicals and asst'd shop supplies		53	
	continued next page			

* List prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
 COMPANY NAME Action Auto Parts, Inc.

<u>Item #</u>	<u>Description</u>	<u>* List Price</u>	<u>Discount - %</u>	<u>* Net Price</u>
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotor, Front BENDIX FLEET METLOC		66	
e	Performance Friction Brake Rotor, Rear BENDIX FLEET METLOC		66	
f	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
g	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers KING		66	
b	Performance Rotors BENDIX FLEET METLOC		66	
c	Performance Pads BENDIX POLICE BRAKES		66	
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	

* List prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

Bid2021-109 Various Replacement Automotive Parts for Police Department

Please include discounts offered on any unlisted parts using the format below.

Description	List price	Percentage off	Net Price
* Discount offered off all			
unlisted parts will vary from			
item to item.			
30% -75% off list price			
see web login below			

* view pricing and place orders online at <http://www.nexpart.com>
 Username - 441
 password - 4200kx

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PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
 COMPANY NAME Lawson Products, Inc.

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators	NO BID	NO BID	NO BID
2	Filters (oil, gas, air, etc.)	NO BID	NO BID	NO BID
3	Starters	NO BID	NO BID	NO BID
4	Wiper blades	Automotive product category multiple items	40% off list	multiple items
5	Bulbs, seal beams	Electrical product category multiple items	73% off list	multiple items
6	Windshield washer solvent	Chemicals product category multiple items	59% off list	multiple items
7	Spark plugs	NO BID	NO BID	NO BID
8	Spark plug wires	NO BID	NO BID	NO BID
9	Brake parts	Automotive & Fluid Power product categories multiple items	40% & 66% off list	multiple items
10	Shock absorbers	NO BID	NO BID	NO BID
11	Exhaust parts	NO BID	NO BID	NO BID
12	Front end parts	NO BID	NO BID	NO BID
13	Belts, hoses & tensioners	NO BID	NO BID	NO BID
14	Coil packs	NO BID	NO BID	NO BID
15	Ignition modules	NO BID	NO BID	NO BID
16	Computers	NO BID	NO BID	NO BID
17	Computer sensors	NO BID	NO BID	NO BID
18	Ignition parts	NO BID	NO BID	NO BID
19	Fuel pumps & assoc. parts	NO BID	NO BID	NO BID
20	Emission parts	NO BID	NO BID	NO BID
21	Brake Cleaner	Chemicals product category multiple items	59% off list	multiple items
22	Lights (ex: grote, Signal stat)	Electrical product category multiple items	73% off list	multiple items
23	Automotive nuts, bolts and all fasteners	Fastener product category, multiple items	79% off list	multiple items
24	Automotive electrical to include connectors and acc.	Electrical multiple items	73% off list	multiple items
25	Automotive spray lubes, chemicals and asst'd shop supplies	Chemical product category multiple items	59% off list	multiple items
	continued next page			

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
 COMPANY NAME Lawson Products, Inc.

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
		NO BID	NO BID	NO BID
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotor, Front			
e	Performance Friction Brake Rotor, Rear			
f	Performance Friction Brake Pad, Front			
g	Performance Friction Brake Pad, Rear			
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Performance Rotors			
c	Performance Pads			
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**(PRICING SHEET MAY NOT BE CONFIDENTIAL)****Bid2021-109 Various Replacement Automotive Parts for Police Department**

Please include discounts offered on any unlisted parts using the format below.

PRODUCT CATEGORY DISCOUNT

Description	List price	Percentage off	Net Price
Fasteners	multiple items	79% off list	
Chemicals	multiple items	59% off list	
Safety	multiple items	38% off list	
Cutting Tools	multiple items	60% off list	
Fluid Power	multiple items	66% off list	
Electrical	multiple items	73% off list	
Batteries	multiple items	65% off list	
Shop Supplies	multiple items	53% off list	
Automotive	multiple items	40% off list	
Material Handling	multiple items	35% off list	
Hand & Power Tools	multiple items	63% off list	
Welding	multiple items	56% off list	
Abrasives	multiple items	60% off list	
Cabinets	multiple items	67% off list	

Rebate Program

Lawson offers specific discount percentages per category off of our distributor list price. If a sale item falls below contracted price, the City of Warwick will receive the better price for the item. Lawson does not have minimum order restrictions but will offer discounts for bulk purchases, evaluated on a case-by-case basis.

Every April 1st of each contract year, Lawson will pay a 5% rebate to any single entity that purchased a minimum of \$30,000 with Lawson the previous 12 months. For example, an account that purchased \$100,000 with Lawson between April 1, 2020 March 31, 2021 will receive 5% or \$5,000 paid out in April 2021. This will apply to both current and new customers.

Continued next page

Auto Zone, Inc.
2720 Post Rd.
Warwick RI 02886
ake.mackey@autozone.com;bill.rea
d@autozone.com

Ed Yerrington
Advanced Auto Parts
1280 Warwick Ave.
Warwick, RI 02888

Vehicle Maintenance
Program, Inc.
3595 N. Dixie Hwy. Bay #7
Boca Raton, FL 33431
sales@vmparts.com

Fleetserve Petroleum Products
282 Dedham St.
Norfolk, MA 02056
fltsrv@aol.com
edursin@hotmail.com

Action Auto Parts
795 N. Main St.
Providence, RI 02904
fredp@actionautoparts.com

Flood Ford of EG
2545 So. County Trail
E. Greenwich, RI 02818
agparts@floodauto.com;kwylie@flooda
uto.com;mcoleman@floodauto.com

Watertown Ford Commercial
Truck Center
625 Pleasant St.
Watertown, MA 02472
bigal@watertownford.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com;
ayouellette@hpfairfield.com;danmarriott@h
pfairfield.com

Jack Young Co.
354 Cambridge St.
Allston, MA 02134
bmerullo@jackyoungco.com
jyoung@jackyoungco.com

McLaughlin Automotive
140 Narragansett Ave.
Providence, RI 02907
tjh@mclaughlinautomotive.com

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914
Dnels78@aol.com
joe@wheelocksautogroup.com
chris@wheelocksautogroup.com;mbanno1961@
gmail.com

Ballard Mack
280 Scituate Ave.
Johnston, RI 02919
jimr@ballardmack.com;tplante@ballardtru
cks.com;tom@ballardmack.com

Tasca Ford
1300 Pontiac Ave.
Cranston, RI 02920
msaroka@tasca.com;dgauthier@tasca.co
m;rwarning@tasca.com

Lawson Products
8770 W. Bryn Mawr, Ste. 900
Chicago, IL 60631
carol.shea@lawsonproducts.com

Industrial Oil & Supply Co., Inc.
PO Box 1085
Woonsocket, RI 02895
wixfilters@gmail.com

L & L Quality Products
3569 Vicki Lane
Douglasville, GA 30135
Lat.gray@lqualityproducts.com

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

Altrui Brothers
1100 Warren Ave.
E. Providence, RI 02914
brianataltrui@aol.com
altruitrucksales@aol.com
clayharrison@altruibrothers.com

Wal, Inc.
d/b/a Werner, Sullivan
& Nilsson, Inc.
PO Box 5910
Providence, RI 02903
wsnprov@msn.com

CK Distribution
Six Crestmont Dr.
Carolina RI 02812
Artj0830@msn.com

Fleetpride, Inc.
1 Wholesale Way
Cranston, RI 02920
Bill.haggerty@fleetpride.com

All Products Automotive, Inc.
4701 W. Cortland Ave.
Chicago, IL 60639
gwintroub@allproauto.com

Stephen Megerdichian
d/b/a Kinetic General
11 Morrow St.
Mansfield, MA 02048
smegerdich@msn.com

Rich_ducharme@yahoo.com

Pascale Service Corp.
51 Delta Dr.
Pawtucket, RI 02860
Steve333d@hotmail.com
pascale@pascaleservice.com

Flood Ford Lincoln Mercury
21 Woodruff Ave.
Narragansett, RI 02882
gcollet@floodauto.com

BWP Distributors, Inc.
d/b/a Carquest Auto Parts
215 Business Park Dr.
Armonk, NY 10504
lrwin.stockel@cqbwp.com

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J Solomon
Mayor



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

October 2, 2020

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

RE: Bid Recommendation: Various Vendors; Bid #2021-109, "Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the two (2) qualified bids received for Bid #2021-109, "Various Replacement Auto Parts." The vendors are:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173

The department is recommending that the bid be awarded to the both vendors:

- 1) Action Auto Parts – the overall lowest bidder for the bulk of the items that need to be purchased to maintain the vehicle fleet.
- 2) Lawson Products – who provides specialty products necessary for garage operations, i.e. nuts, bolts and electrical connectors. Specifically, Items: 5, 22, 23, 24 and 25.

NOTE - While we do not anticipate spending a considerable amount of money with Lawson's, they were included because of their timely ability to provide our department with specific products.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for one year; 11-18-2020 thru 11-17-2021. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance".

The current contract expires on 11-17-2020.

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

Sincerely,

Major Lori Michailides
Administrative Bureau Commander

Bid2021-114 Purchase Tablet/Radio Mounting Hardware & Accessories

- 3 bids received

CODE: 30-231 Police Department/Supplies-Computer

MANNER OF AWARD: \$17,000.00
One year from date of award

RECOMMEND: Holzberg Communications, Inc.

CTS Services Inc.
260 Maple Street
Bellingham, MA 02079

Island Tech Services
980 S. 2nd Street
Ronkonkoma, NY 11779

Holzberg Communications, Inc.
P.O. Box 322
Totowa, NJ 07511

Pricing as Follows

Bid2021-114 Purchase Tablet/Radio Mounting Hardware & Accessories

Results

Item #	Model	Description	CTS Services		Island Tech		Holzberg	
			Per Unit	Per 10	Per Unit	Per 10	Per Unit	Per 10
1	F110	Getac Tablet with Intel Core i5 processor, 8GB RAM, 256 GB SSD Storage, RF pass through option for WWAN, WLAN & GPS	\$2,695.00	\$26,950.00	\$2,275.00	\$22,450.00	\$2,660.00	\$26,600.00
2	TM-5126-PIU-20	Hint Dash Mount for Tablet and Keyboard	\$629.00	\$6,290.00	\$500.00	\$4,750.00	\$612.00	\$6,120.00
3	AP-MMF-CWG-QS222-BL	Antenna Plus Cell Antenna	\$169.00	\$1,690.00	\$200.00	\$1,750.00	\$213.00	\$2,130.00
4	GAD1L1	Lind Power Unit	\$105.00	\$1,050.00	\$100.00	\$950.00	\$120.00	\$1,200.00
5	OHG160098703	Gamber Johnson F110 In Vehicle Dock	\$809.00	\$8,090.00	\$600.00	\$5,750.00	\$500.00	\$5,000.00
6	KBA-BLT-5RBUVS	TG3 Ruggedized Keyboard and Touchpad	\$198.00	\$1,980.00	\$235.00	\$2,250.00	\$152.00	\$1,520.00
7	CBA-X3503C-RC	TG3 Replacement USB Cable for KBA-BLT-5RBUVS	\$13.00	\$130.00	\$25.00	\$250.00	\$176.00	\$1,760.00
8	BP3S1P2160-S	F110 Replacement Battery	\$85.00	\$850.00	\$90.00	\$900.00	\$97.00	\$970.00
9	GDOFU5	F110 Office Dock	\$325.00	\$3,250.00	\$315.00	\$3,000.00	\$347.00	\$3,470.00
10	GDKBU1	F110 Detachable Keyboard	\$409.00	\$4,090.00	\$400.00	\$3,900.00	\$442.00	\$4,420.00

Bid2021-114 Purchase Tablet/Radio Mounting Hardware & Accessories

Results

Item #	Model	Description	CTIS Services		Island Tech		Holzberg	
			Per Unit	Per 10	Per Unit	Per 10	Per Unit	Per 10
11	C-EB30-APR-1P	Havis Console Plate for APX 4500	\$22.75	\$227.50	No bid	No bid	\$25.00	\$250.00
12	MB8M	Laird NMO Mount with 17' Coaxial, Mini UHF Termination	\$17.99	\$179.90	No bid	No bid	\$13.50	\$135.00
13	MLPV450	PCTEL/MAXRAD 450-512MHz Low Profile Antenna	\$19.99	\$199.90	No bid	No bid	\$24.00	\$240.00
14	HKN6169	Motorola Remote Mount Control Cable	\$64.00	\$640.00	No bid	No bid	\$59.00	\$590.00
15	HKN4192	Motorola Power Cable	\$32.00	\$320.00	No bid	No bid	\$29.00	\$290.00
16	HKN6188	Motorola Control Head Power, Ignition, Speaker Cable	\$35.00	\$350.00	No bid	No bid	\$34.00	\$340.00
17	HLN6861	Motorola Installation Trunnion	\$41.00	\$410.00	No bid	No bid	\$35.56	\$355.60
18	HMN1090A	Motorola Palm Microphone	\$65.00	\$650.00	No bid	No bid	\$58.00	\$580.00
19	0105958U27	Motorola Bracket and Wiring Harness for WPLN4208 Charging Unit	\$21.00	\$210.00	No bid	No bid	\$34.61	\$346.10

PacketLogix, Inc.
140 Lincoln Ave.
Barrington, RI 02806
Terrence@packetlogix.com

Frequency Electronics, Inc.
55 Charles Lindbergh Blvd.
Mitchel Field, NY 11553
sales@fei-zyfer.com

Day Wireless Systems
5811 SE International Way Ste 100
Milwaukee, OR 97222
Jeff@daywireless.com; bbrandon@daywireless.com

Cyber Com, Inc.
90 Colorado Ave.
Warwick, RI 02888
abatty@cybercomminc.com
jboles@cybercomm.com/
bbrissette@cybercomminc.com; bsalvatore@cybercomminc.com; chainley@cybercomminc.com

A-Beep LLC
452 N. Chicago St.
Joliet, IL 60432
jim@abeep.com

Continental Wireless
10455 Vista Park Rd.
Dallas, TX 75238
bids@cntlwire.com

Comtronix
2240 S. County Tr. Ste. 2
E. Greenwich, RI 02818
jttaylo@cox.net

Comtronics Corp.
1230 Furnace Brook Pkwy.
Quincy, MA 02169
ngrasso@radioshop.com

Ampergen (formerly Multiplier)
10 State St.
Woburn, MA 01801
stacy@multiplier.com
sales@multiplier.com

Finger Lake Comm. Co., Inc.
305 Clark St.
Auburn, NY 13021
jwillis@fingerlakescomm.com
kmartin@fingerlakescomm.com

First Communications
234 Blountstown Hwy.
Tallahasee, FL 32304
natsales@firstcomm.net

Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511
holzberg@juno.com

New England Comm Sys Corp
427 Hayden Station Rd.
Windsor, CT 06095
Jennifer.ambrosino@wpcs.com; Tony.ambrosino@wpcs.com;
steven.hershman@wpcs.com;
Anthony.senatore@wpcs.com

Vision Communications
4501 E. Pacific Coast Hwy., Ste. 40C
Long Beach, CA 90804
bmoayeri@2viscom.com

SAT Radio Communications
Dba Industrial Communications
1019 E. Euclid St.
San Antonio, TX 78212
barton@indcom.net; jmarkowski@indcom.net
tsvick@indcom.net; ktreptow@indcom.net

Challenge Electronics
900 Waterman Ave.
E. Providence, RI 02914
rhopkins@challengeusa.net

Connecticut Radio, Inc.
1208 Cromwell Ave.
Rocky Hill, CT 06067
dj@connradio.com

Industrial Communications
471 West Shore Road, Unit 2
Warwick, RI 02889
andrew.madden@induscom.com

Industrial Communications
40 Lone St.
Marshfield, MA 02050
Don.lincoln@induscom.com

Allcomm Wireless, Inc.
4116 First Ave. N
Birmingham, AL 35222
Brad.cox@allcomm.com
mary@allcomm.com

Seaport Communications Co.
304 Pt. Judith Rd.
Narragansett, RI 02882
Seaportcom12@aol.com

Police Depot
34 Hartford Ave.
N. Scituate, RI 02857
policedepot@policedepot.necoxmail.com
m

WW Grainger
78 Jefferson Blvd.
Warwick, RI 02888
John.neuschwanter@grainger.com

Direct Network Services
20 Taylor St.
Littleton, MA 01460
duhigg@directnetserv.com

Fast Links
PO Box 343
N. Scituate, MA 02060
robuomo@fastlinks-wireless.com

Honeywell Batteries
Global Tech Solutions
550 Cochitaute Rd.
Framingham, MA 01701
dwirtz@gtspower.com

Talley
sales@talleycomm.com

Washington Electronics, Inc.
1009 W. 4th St.
Pittsburg, KS 66762
debra@washele.com

Edward Kritsky, President
American Communication Systems
PO Box 715
Brooklyn, NY 11230
ameradio@gmail.com

SideBand Systems, Inc.
30 Rantoul St.
Beverly, MA 01915
jsaia@sidebandsys.com

Business Services
940 Park Blvd. Ste. 428
San Diego, CA 92101
businessservicessolutions@yahoo.com

Relm Wireless
7100 Technology Dr.
W. Melbourne, FL 32904
brodrigues@relm.com
cprice@relm.com

11126 McCormick Rd.
Hunt Valley, MD 21031-1494
BRAKEK@TESSCO.COM
salessupport@tessco.com
(Police ID 2509570)

Ayacht Technology Solutions, Inc.
PO Box 955
Bolton, MA 01740
jgrinkis@ayacht.com

Radio Express, Inc.
5701 Barrymore Rd.
Centreville, VA 20120
info@radioexpressinc.com
john@radioexpressinc.com

Matronics
PO Box 934519
Margale, FL 33063
martronics@mindspring.com

Antenna Plus
9458 E. Sunnyside Dr.
Scottsdale, AZ 85260
kthill@antennaplus.com

Aramsco
PO Box 29
Thorofare, NJ 08086
aglover@aramsco.com

Radio-Phone Communications
153 James P. Murphy Ind. Hwy.
W. Warwick, RI 02893
rpcomminc@aol.com
cellpatch@aol.com

Utility Communications, Inc.
920 Sherman Ave.
Hamden, CT 06514
mikec@utilitycommunications.com

ComLink Wireless Technologies
1724 Lacy Dr., Ste. 106
Ft. Worth, TX 76177
info@comlinktech.com

Techworld Solutions, LLC
119 Wildwood Rd.
Stamford, CT 06903
gene@techworldsolutions.com

Alcatel-Lucent
execoffice@alcatel-lucent.com

Stanford Research Systems, Inc.
1290-D Reamwood Ave.
Sunnyvale, CA 94089
info@thinksrs.com

Visions of Video
9030 Balboa Blvd.
Northridge, CA 91325
sarar@visionsofvideo.com

NY Supply, Inc.
1460 Ridge Rd. East
Rochester, NY 14621
nypspres@frontiernet.net

Battery Zone, Inc.
PO Box 6435
Bridgewater, NJ 08807
carol@batteryzone.com

Imaging Products Int'l
2205 First St. #105
Simi Valley, CA 93065
robynm@imagingproducts.com

Power Products Unltd.
2170 Brandon Tr.
Alpharetta, GA 30004
jim@powerproducts.com

Comtech Electronics
Five Krey Blvd.
Rensselaer, NY 12144
julianne@com-tech.org

Emerging Power
714 Brannocks Ter.
Annapolis, MD 21401
jmoon@emergingpower.com

Karen Albert
Sharon McDonaldds
Hutton
albertk@huttoncom.com
mcdonalds@huttoncom.com

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

October 2, 2020

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

Re: Request for Spending Authorization- Tablets/Radio Mounting Hardware and Accessories
Bid # 2021-114
Funding Source: Supplies- Computer 30-231

Dear Ms. Peshka:


The department went out to bid for tablets and radio mounting hardware and supporting equipment. This equipment is for the new police cruisers that have been ordered, but not yet received. The department received three (3) bids from the following vendors:

1. Island Tech Services, 980 S. 2nd Street, Ronkonkoma, NY 11779
2. Holzberg Communications, Inc., P.O. Box 322, Totowa, NJ 07511
3. CTS Services, Inc., 260 Maple Street, Bellingham MA 02019

The department recommends the contract be awarded to **Holzberg Communications**. Island Tech specializes in tablets/laptops, but does not deal in 2-way radios- therefore not bidding on Items 11-19. Once notified we were mostly seeking to buy hardware, they sought to withdraw their bid. Therefore, the lowest overall bidder is Holzberg Communications, Inc., and the department would recommend awarding the whole contract to them. There is no current contract in place.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-231), for an amount not to exceed \$17,000.00. This would be a one year contract, commencing the date of award.

Sincerely,


Lori Michailides
Administrative Bureau Commander
401-468-4230

OCT 05 2020

Police - Major Michailides Lori

From: Police - Cunningham Chris
Sent: Monday, October 05, 2020 11:33 AM
To: Police - Major Michailides Lori
Cc: Police - Captain Marshall Timothy
Subject: FW: [EXT] - RE: [EXT] - Re: Warwick RI bid purchase

From: Jason Danella [<mailto:JDanella@itsg.us.com>]
Sent: Wednesday, September 23, 2020 3:33 PM
To: Police - Cunningham Chris <chris.cunningham@warwickri.com>
Cc: Police - Captain Marshall Timothy <timothy.marshall@warwickri.com>; Kory Koster <KKoster@itsg.us.com>
Subject: [EXT] - RE: [EXT] - Re: Warwick RI bid purchase

Chris,

Unfortunately, this proposal was submitted as a package. I can not process an order for individual pieces of what was proposed. ITS would be accepting this order at net loss without the balance of the equipment included.

Thank you,

Jason Danella
Regional Sales Manager
Island Tech Services (ITS)
O: 631.447.2442 x284
M: 617.820.8632
jdanella@itsg.us.com
itsg.us.com

Bid2021-131 Rodent Control Materials

- 3 bids received

CODE: 63-249 Highway/Chemicals-Rodent Control

MANNER OF AWARD: \$15,000.00
December 5, 2020 – December 4, 2021

RECOMMEND: Neogen Corporation

Neogen Corporation
620 Leshar Place
Lansing, MI 48912

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, Ohio 44114

Forshaw Inc
480 Neponset Street
Building #3
Norwood, MA 02062

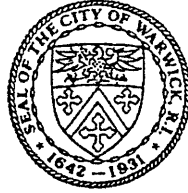
Material Description	Neogen Corporation	SiteOne	Forshaw Inc
LP2625 Protecta LP Black	\$6.57	\$11.06	\$57.31 per case of six
		LP2625 (6) \$66.37	
FB1018 Final Blox 18lb Pail	\$83.06	\$89.60	\$83.06
			<i>Note 1</i>

Note 1 Alternate bid: Talon weather blox: SYN16530 – 12 x 18lbs pails. \$780.00 per pallet. (must purchase by pallet of 12) EPA reg # 100-1055

<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>
Rodent Control Materials					
The following vendors were sent specifications.					
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	tdtittenber@neogen.com
QC Supply	PO Box 581, 574 Road 11	Schuyler	NE	68661	info@gcsupply.com

SEP 30 2020

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *ms*

Date: September 30, 2020

Subj: Bid2021-131 Rodent Control Materials

We have reviewed the three bids received for the above and recommend award to Neogen Corporation as the lowest overall bidder. The requested cap for this bid is \$15,000.00 for the purchase of bait and boxes. The current contract expires December 4, 2020. The new contract period will be December 5, 2020 to December 4, 2021.

(63-249 - \$15,000)

Bid2021-150 Purchase 9' Replacement Dump Body

- 4 bids received

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$4,841.10
One time purchase

RECOMMEND: Dejana Truck and Utility Equipment Company, LLC

Dejana Truck and Utility Equipment Company, LLC
9 Business Park Drive
Smithfield, RI 02917

Carey Auto Inc.
39 County Road
Plympton, MA 02367

Viking Cives
14331 Mill Street
Harrisville, NY 13648

MHQ, Inc
401 Elm Street
Marlborough, MA 01752

ITEM #	DESCRIPTION	Dejana Truck	Carey Auto Inc	Viking Cives	MHQ, Inc
1	9' 2/3 YD SOLID SIDES	\$2,340.90	\$3,515.00	Included	\$4,140.00
2	¼ CAB SHIELD	\$341.55	\$350.00	Included	Note 1
3	SR-4016 HOIST ASSEMBLY	\$859.95	N/A	Included	\$1,812.50
4	SR-4016 HOIST PACKAGE	\$209.25	\$1,800	Included	Included
5	9' SUBFRAME	\$394.20	N/A	Included	Included
6	DOUBLE ACTING POWER UNIT	\$500.85	\$595.00	Included	\$468.75
7	LED LIGHT KIT	\$194.40	\$240.00	Included	Included
	TOTAL PRICE FOR ALL PARTS	\$4,841.10	\$6,500.00	\$5,952.00	\$6,421.25

Note 1: Preinstalled on above dump body preset to Ford superduty cab height. Price included in item 1.

9' DUMP BODY							
Dejana Truck Parts	9 Business Park	Smithfield	RI	02917	candersen@dejana.com		
Viking Cives	500 Captian Neville Dr	Waterbury	CT	06705	crose@vikingcives.com		
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com ;		
Pioneer Truck Parts	200 Fall River Ave	Seekonk	MA	02771	parts@pioneerhdparts.com		
Beam Truck & Body	433 Cumberland Hill Rd	Woonsocket	RI	02895	beamtruck@gmail.com		

OCT 01 2020

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *ms*

Date: September 30, 2020

Subj: Bid2021-150 Purchase 9' Replacement Dump Body

We have reviewed the four bids received for the above and recommend award to Dejana Truck and Utility Equipment Company LLC as the lowest overall bidder. This purchase will allow the Public Works Department to replace a dump body on one of the one ton dump trucks that is rotted beyond repair. The cab and chassis of this vehicle is still useful. The award for this purchase is \$4,841.10. The dump body will be installed by City personnel. There is no contract period as this is a one time purchase.

(65-250 - \$4,841.10)

Bid2021-153 Underwater Search & Recovery Flotation Jackets

- 3 bids received

CODE: 363-0411 Police Jag/2018-DJ-BX-0428

MANNER OF AWARD: \$3,500.00
One year from date of award

RECOMMEND: West Marine Pro

Dive Rescue International, Inc.
201 N Link Lane
Fort Collins, CO 80524

Absolute Outdoor LLC
1209 Franklin Ave.
Sauk Rapids, MN 56379

West Marine Pro
500 Westridge Drive
Watsonville, CA 95076

Item #	Description	Quantity	Dive Rescue International, Inc.	Absolute Outdoor LLC	West Marine Pro
1	Mustang Survival Catalyst Float Jackets			<i>Alternate Bid Note 1</i>	
1a.	Size (L)	9	\$2,214.00	\$810.00	\$2,135.25
1b.	Size (XL)	3	\$738.00	\$270.00	\$711.75
1c.	Size (XXL)	1	\$246.00	\$90.00	\$237.25
	Total Cost items (1a.-1c.)		\$3,198.00	\$1,170.00	\$3,084.25

Note 1: Equivalent: Kent 1518 Float Coat

D. Vendor List

West Marine Pro
399 Bald Hill Rd
Warwick, RI 02886
401-562-4400
mgr01312@westmarine.com

Defender Industries
42 Great Neck Rd
Waterford, CT 06385
860-701-3400
orders@defender.com

Mustang Survival
7525 Lowland Dr
Burnaby, BC, V5J 5L1
Canada
CXteam@mustangsurvival.com

Pawtuxet Marine Electronics
69 Fort Ave
Cranston, RI 02905
pawtuxetmarine@verizon.net

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



OCT 06 2020

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

October 5, 2020

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

Re: Request for Purchase-Underwater Search and Recovery Flotation Jackets
Bid #2021-153 Underwater Search/Recovery Equipment
Funding Source: Budget Code-363-0411, 2018 Byrne JAG Grant

Dear Mrs. Peshka:

The Police Department recently went out to bid for underwater search and recovery flotation jackets and received two qualified bids from the following the companies:

- 1.) West Marine Pro; 500 Westridge Dr., Watsonville, CA 95076
- 2.) Dive Rescue International, Inc., 201 N. Link Lane, Fort Collins, CO 80524-4618

We also received a bid response from Absolute Outdoor Inc., LLC who provided a bid on a "Kent" Flotation jacket, which we do not consider equivalent. As such, Absolute Outdoor Inc.'s bid was not considered.

We recommend awarding the bid to West Marine Pro, as the lowest overall qualified bidder, for a period of one year from the date of award and for an amount not to exceed \$3,500.00. There is no current contract in place.

If approved, this purchase will be funded by Budget Code: 363-0411, 2018 Byrne JAG Grant.

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

Sincerely,

Lori Michailides
 Lori Michailides
 Major
 Administrative Bureau Commander



U.S. Department of Justice
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

October 1, 2018

Colonel Stephen M. McCartney
City of Warwick
3275 Post Road
Warwick, RI 02886-7145

Dear Colonel McCartney:

On behalf of Attorney General Jefferson Sessions III, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 18 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$14,962 for City of Warwick.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Patrick Fines, Program Manager at (202) 598-7516; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Matt Dummermuth
Principal Deputy Assistant Attorney General

Enclosures



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 22

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warwick 3275 Post Road Warwick, RI 02886-7145		4. AWARD NUMBER: 2018-DJ-BX-0428	
2a. GRANTEE IRS/VENDOR NO. 056000563		5. PROJECT PERIOD: FROM 10/01/2017 TO 09/30/2019 BUDGET PERIOD: FROM 10/01/2017 TO 09/30/2019	
2b. GRANTEE DUNS NO. 062307384		6. AWARD DATE 10/01/2018	7. ACTION Initial
3. PROJECT TITLE FY 18 JAG Local		8. SUPPLEMENT NUMBER 00	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).		9. PREVIOUS AWARD AMOUNT \$ 0	
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY18(BJA - JAG State & JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101 - 10726), including subpart I of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)		10. AMOUNT OF THIS AWARD \$ 14,962	
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program		11. TOTAL AWARD \$ 14,962	
15. METHOD OF PAYMENT GPRS			
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Matt Dummermuth Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Stephen M. McCartney Chief of Police	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 14962		21. TDJUGT0915	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

SECTION 56-6

Bid2021-179 Purchase Items for Hale Trailers

Cramaro Tarpaulin Systems Inc.
600 North Drive
Melbourne, FL 32934

Contract Award: \$3,296.51

Contract Period: One time purchase

SEP 29 2020

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

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

Date: September 28, 2020

Subj: Cramaro Tarpaulin Systems, Inc.

This department has two East Hale trailers used for hauling material that are a 2001 and 2002. One of these trailers requires a full replacement of the load cover system. The other trailer requires a new load cover. These systems are specific and custom fit to the trailers. This company is the original manufacturer of the systems utilized on these two trailers. As well, these are the original systems on these trailers that 18 and 19 years old. The department is requesting to engage with Cramaro Tarpaulin Systems, Inc. to purchase one full load cover system and one cover only as this is the existing cover system on these trailers. To seek another vendor for this request would require changing the whole cover system on these trailers and would result in a much more costly repair.

Please also note that pursuant to RIGL 31-25-10 (b), No person shall operate on any highway any vehicle with any load unless the load and any covering on it is securely fastened so as to prevent the covering or load from becoming loose, detached, or in any manner a hazard to other users of the highway. These provisions also come with a fine of \$100 to \$500 per violation.

The request is made under Section 56-6, Exception to Notice, of the Warwick Code to authorize the department to purchase the necessary items as indicated on the quote enclosed from Cramaro Tarpaulin Systems, Inc. in the amount of \$3,296.51. This amount includes shipping.

(65-250 - \$3,296.51)

CRAMARO

600 North Dr.
 Melbourne, FL 32934
 PH: (321) 757-7611
 FX: (321) 757-7633

Quote

Date	Estimate #
9/29/2020	13405

Sold To

Ship To
City of Warwick

Rep	P.O. No.	Ship Via	Terms
			Paid In Full

Item	Description	Ordered	U/M	Rate	Total
SNGAPM30	Slide&Go A/P Mesh System 30'	1	ea	2,179.98	2,179.98
SO2X4BEAM	Shaft Support Beam Option	1	ea	114.14	114.14
	Add On For Radius Front Trailers				
SNGTM30	Slide N Go Tarp Color Mesh	1	ea	652.39	652.39
FRT	Freight ~ Shipping & Handling	1	ea	350.00	350.00
	***** ESTIMATED *****				

Signature _____

--

Newark, Delaware
 PH: (302) 292-2170
 FX: (302) 292-2176

Northborough, Massachusetts
 PH: (508) 393-3062
 FX: (508) 393-3541

Las Vegas, Nevada
 PH: (702) 632-0485
 FX: (702) 643-1745

Walton Hills, Ohio
 PH: (440) 735-9851
 FX: (440) 735-9853

Subtotal	\$3,296.51
Sales Tax (6.25%)	\$0.00
Total	\$3,296.51

SECTION 56-6

Bid2021-183 Emergency Services Software

CrewSense LLC
4890 West Kennedy Boulevard
Suite 300
Tampa, FL 33609

Contract Award: \$27,334.80

Contract Period: June 13, 2020 – June 12, 2021



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

OCT 06 2020
JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, September 28, 2020
Re: 56-6 – Exception to Bid – CrewSense, LLC

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service contract for Emergency Service's workforce management software to CrewSense, LLC, which is now a part of Vector Solutions, as the sole provider of their Software as a Service (SaaS) product, Crew Sense Workforce Management, in the amount of \$27,334.80, which included the license, maintenance and training components listed below. The current contract expired on June 12, 2020. Totally by human error on my part of not following up on a request to reduce the charge, we are coming forward late on this request.

This contract would run from June 13, 2020 through June 12, 2021. The cost breakdown for the software would be as follows:

Fire Department – 160 annual Licenses	@ \$	59.88 (an) per user	\$ 9,580.80
Police Department – 275 annual Licenses	@ \$	59.88 (an) per user	\$16,467.00
Monthly Software Maintenance	@ \$	99.00 per month	\$ 1,188.00
Local Phone Number	@ \$	99.00 per year	\$ 99.00

This software allows these departments to effectively and efficiently administer and track the management of their respective workforces in the areas of requested time off, scheduled time modifications, acceptance of detail assignments, roll call equipment availability, and Over-Time approval and tracking.

CrewSense, LLC, 4890 West Kennedy Boulevard, Suite 300, Tampa, Florida 33609, is an industry leader in this highly specialized software niche, and provided the greatest amount of required functionality at the most cost effective price point.

This will be paid for out of Budget Code 25-334.

Cc: Lynne Prodger, Acting Finance Director and Treasurer
Colonel Rathbun, Chief of Police
Chief McMichael, Fire Department Chief



CrewSense

CrewSense
 4890 W Kennedy Blvd Suite 300
 Tampa , Florida
 33609

Invoice

0017048

Balance Due
\$27,334.80

City of Warwick Fire & Police
 99 Veterans Memorial Dr
 Warwick, Rhode Island
 02886

Invoice Date : 06/13/2020
 Terms : Net 30
 Due Date : 07/13/2020
 PO # : 2503551-00

Please remit payment to:

CREWSENSE LLC
 C/O TARGET SOLUTIONS LEARNING LLC
 PO BOX 122071
 DEPT 2071
 DALLAS, TX 75312-2071

Item & Description	Qty	Rate	Amount
Pro Annual Charges for this duration (from 13-June-2020 to 12-June-2021)	1.00	0.00	0.00
Users Pro Police Department licensed users (275 users @ \$59.88 / user / year) & Fire Department licensed users (212 users @ \$59.88 / user / year)	435.00	59.88	26,047.80
Annual Support Annual support plan	1.00	1,188.00	1,188.00
Local Phone Number Local dedicated phone number option for telecommunications.	1.00	99.00	99.00
		Sub Total	27,334.80
		Total	\$27,334.80
		Balance Due	\$27,334.80

If you have already made or arranged payment, please disregard this invoice. Thank you

CODE: 13-228 City Clerk/ Books & Supplements

SECTION 56-6

Bid2021-184 Code of Ordinances Supplementation & Web Hosting

Municipal Code Corporation
P.O Box 2235
Tallahassee, FL 32316

Contract Award: \$6,650.00

Contract Period: July 1, 2020 – June 30, 2021

OCT 05 2020



CITY OF WARWICK

OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6221
FAX (401) 738-6639
T.D.D. 739-9150

Joseph J. Solomon
MAYOR

Lynn D'Abrosca
Acting City Clerk

To: Patricia Peshka – Purchasing Agent
From: Lynn D'Abrosca – Acting City Clerk
Date: October 5, 2020
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

This is a request for funds for the Code of Ordinances and to cover the annual web hosting. This supplement will cover any ordinances that have been passed by the City Council. I would request that \$6650.00 be awarded. The funds will be taken from 13-228.

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

The funds will be encumbered on an as needed basis. On average there are 2 to 3 supplements per year. This covers the Annual Web hosting and administrative support fees. Supplements are \$18.94 per page, not inclusive of graphs, tabs, shipping and tax. As such, the supplement costs can only be estimated as they will vary due to size and needed graphs and tabs and applicable shipping and tax.

Note: This bid is for FY 2021 - 7-1-2020 through 6-30-2021, the funds will be in the under budget code 13-228. The current bid expires 6/30/20

CODE: Various Dept.-303/Telephone

25-303 MIS	\$30,000.00	46-303 Human Services	\$ 600.00
28-303 Animal Shelter	\$ 600.00	47-303 Senior Center	\$ 900.00
30-303 Police	\$12,600.00	61-303 Tourism	\$ 1,200.00
35-303 Fire	\$ 9,000.00	62-303 DPW Admin	\$13,200.00
36-303 Building	\$ 5,700.00	80-303 Sewer	\$ 9,000.00
43-303 Library	\$ 2,100.00	84-303 Water	\$10,200.00
45-303 Parks & Rec	\$ 2,400.00		

SECTION 56-10

Request permission to piggyback State MPA#299

Bid2021-185 State of RI Wireless Cellular Service

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$97,500.00

Contract Period: September 1, 2020 – August 31, 2021



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

JOSEPH SOLOMON
 MAYOR

PHILIP CARLUCCI
 MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
 From: Philip F. Carlucci – MIS Director *PFC*
 Date: Wednesday, September 30, 2020
 Re: 56-10 Verizon Wireless Cellular Service

This is a request under City Ordinance 56-10 to piggyback off of Rhode Island State MPA #299 covering Wireless Communication Services and Equipment and award Verizon Wireless the Bid for Cellular Services in the amount of \$97,500. This would cover the period from September 1, 2020 through August 31, 2021. In the past, this has been brought before Council as a 56-10, piggybacking on the State's MPA # 308. However, that current MPA #308 is set to expire on December 31, 2020. We have been working with the state in an attempt to obtain a commitment letter indicating that this MPA #308 would be extended. While they feel that it will, they could not provide a letter/email of intent. Since we cannot wait any longer in delaying bringing this before Council in hopes of that confirmation, we are using the alternate State MPA. While MPA #299 also currently expires on December 31, 2020, the State Purchasing Department was able to provide the attached confirmation that it will be extended.

Verizon Wireless, One Verizon Way, Basking Ridge, NJ, 07920, is the current provider for all of the City's existing cellular services. They have been an extremely helpful and cooperative business partner to the City.

These services will be funded through various departmental budget codes as listed:

ORG	Annual Cost
25-303	\$30,000.00
28-303	\$600.00
30-303	\$12,600.00
35-303	\$9,000.00
36-303	\$5,700.00
43-303	\$2,100.00
45-303	\$2,400.00
46-303	\$600.00
47-303	\$900.00
61-303	\$1,200.00
62-303	\$13,200.00
80-303	\$9,000.00
84-303	\$10,200.00
TOTAL	\$97,500.00

Cc: Lynne Prodger, Acting Finance Director and Treasurer

Notice of Contract Purchase Agreement

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

V E N D O R	VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 United States
--	---

WIRELESS SERVICES - MPA-299	
Award Number	3521700
Revision Number	2
Effective Period	24-JUL-2017 - 31-DEC-2020
Approved PO Date	10-DEC-2019
Vendor Number	969

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Yattaw, Sharon
Requester Name	-
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3521700 12/10/19

EFFECTIVE DATE:

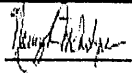
FROM: 7/1/2017 – 12/31/2019

TO: 7/1/2017 - 12/31/2020

The Contract term shall be extended to December 31, 2020 to allow time for execution of the new NASPO ValuePoint Contract Number CJ 18012. During the extended time, from January 1, 2020 through December 31, 2020, no Product Addition Requests or new Participating Addenda will be accepted under Master Contract Number 1907.

Reference Documents: 3521700 ATTACH.pdf

INVOICE TO
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT
 Nancy R. McIntyre

Ogilvie Daniel B

From: Carlucci Philip F
Sent: Wednesday, October 7, 2020 12:12 PM
To: Ogilvie Daniel B
Cc: Peshka Patricia A
Subject: FW: [EXT] - RE: [EXT] - RE: [EXTERNAL] : Verizon Wireless MPA 308

Phil Carlucci

MIS Director – City of Warwick

401-921-9666
philip.f.carlucci@warwickri.com

From: Walsh, Gail (DOA) [mailto:Gail.Walsh@purchasing.ri.gov]
Sent: Wednesday, October 7, 2020 12:10 PM
To: Carlucci Philip F <Philip.F.Carlucci@warwickri.com>
Cc: DeAngelis, Robert (DOA) <Robert.DeAngelis@purchasing.ri.gov>
Subject: [EXT] - RE: [EXT] - RE: [EXTERNAL] : Verizon Wireless MPA 308

Phil,

I believe that our MPA-308 will be extended beyond 12/31/20 because the new RFP is not ready to be posted.

However, I think that MPA-299, Wireless Communication Services and Equipment, might be a better fit for cell phone service. MPA-299 will also expire 12/31/20 but we will be issuing a new MPA-299 based on NASPO's recently awarded contract #CJ18012, Wireless Voice, Data and Accessories (2019-2014). Verizon Wireless is an awarded vendor under this new contract, and I have provided the below link.

<https://www.naspo.valuepoint.org/portfolio/wireless-voice-data-accessories-2019-2024/>

Please contact me if you should have further questions.

Thank you,
Gail Walsh
(401) 574-8122

From: Carlucci Philip F <Philip.F.Carlucci@warwickri.com>
Sent: Tuesday, October 6, 2020 2:18 PM
To: Walsh, Gail (DOA) <Gail.Walsh@purchasing.ri.gov>
Subject: RE: [EXT] - RE: [EXTERNAL] : Verizon Wireless MPA 308

Thank you very much.

Regards
Phil