


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: September 24, 2021
RE: Bids for the Finance Committee Monday, October 4, 2021

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

10/04/2021

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
2022 - 121	Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck	<i>Anderson Motors Inc.</i> 170 Amaral Street East Providence, RI 02915	\$252,752.00		1	
2022 - 197	State of RI Seasonal Equipment Purchase, Maintenance and Repairs	<i>Ed & Matt Equipment Services, Inc.</i> 27 Commerce St. Greenville, RI 02828	\$66,012.80		2	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 283A/B	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i>	\$50,000.00		3	6 - 12
2022 - 195	PACE Upgrade Assistance Support	<i>Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024</i>	\$10,000.00	One year from date of award		56 - 6
2022 - 196	Survey Work-Police Radio Sites	<i>OSHEAN Inc. 6946 Post Road Ste. 402 North Kingstown, RI 02852</i>	\$6,000.00			56 - 6
2022 - 186	Sophos Firewall Services Renewal	<i>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</i>	\$3,191.00	11/20/21 - 11/19/22	4	56 - 10

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PCR-127-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 187	Purchase Used Harley Davidson Police Motorcycles	<i>Seacoast Motorcycles LLC d/b/a Seacoast Harley-Davidson</i> 17 Lafayette Road N. Hampton, NH 03862	\$28,000.00			
2022 - 181	DIMS Hardware Maintenance	<i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/21 - 10/31/22		56 - 6
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$807.04		5	6 - 12
2022 - 150	Reversible Snow Plows 8', 9', 10', 11', & 12'	<i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648	\$30,000.00	10/30/21 - 10/29/22		
2022 - 153	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 60 Shawmut Rd. Canton, MA 02021	\$20,000.00	11/18/21 - 11/17/22		
2021 - 215A/B	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$15,000.00	2/23/21 - 2/22/22	6	6 - 12
2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$12,121.21		7	6 - 12

Continued next page

PCR-127-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 152	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$12,000.00	11/19/21 - 11/18/22		
2022 - 151	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$10,000.00	11/26/21 - 11/25/22		
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N Wood Enviro, LLC</i> 200 Merrimac Street Woburn, MA 01801 <i>Keystone Plastics, Inc.</i> 3451 South Clinton Avenue South Plainfield, NJ 07080	\$10,000.00	11/28/21 - 11/27/22	8	
2021 - 142	Athletic Field Marking Paint	<i>Safety Zone Specialists</i> PO Box 90764 Lakeland, FL 33804 <i>Fox Valley Paint, Inc.</i> 850 Peach Lake Road North Salem, NY 10560	AWARD Additional Vendor		9	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 198	Vehicle Purchase	<i>National Auto Fleet Group</i> 490 Auto Center Drive Watsonville, CA 95076	\$32,607.96			56 - 6
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	No monies requested WATER	10/13/21 - 1/12/22	10	6 - 12

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of 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 \$252,752.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to piggyback State MPA#506
3. Request permission to increase PCR-101-21 (Sub A) from \$125,000.00 to \$175,000.00
4. Request permission to piggyback State MPA#517
5. Request permission to increase PCR-117-19 from \$16,000.00 to \$16,807.04.
6. Request permission to increase PCR-7-21 (Sub A) from \$18,000.00 to \$33,000.00
7. Request permission to increase Corrected PCR-117-19 (Sub A) from \$250,000.00 to \$262,121.21
8. C.N Wood Enviro, LLC **Item: b. Gutter Broom** Keystone Plastics, Inc. **Item: a. Main Broom**
9. Request permission to award PCR-28-21 (Sub A) to Safety Zone Specialists as an additional vendor
10. Request permission to Extend PCR-82-20 from October 13, 2021 through January 12, 2022.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING OCTOBER 4, 2021

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
1	2022-121	Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck	1-9
2	2022-197	State of RI Seasonal Equipment Purchase, Maintenance and Repairs (Sec. 56-10)	10-14
3	2021-283A/B	Fire Apparatus Repairs (Sec. 6-12)	15-25
4	2022-195	PACE Upgrade Assistance Support (Sec. 56-6)	26-31
5	2022-196	Survey Work-Police Radio Sites (Sec. 56-6)	32-35
6	2022-186	Sophos Firewall Services Renewal (Sec. 56-10)	36-45
7	2022-187	Purchase Used Harley Davidson Police Motorcycles	46-48
8	2022-181	DIMS Hardware Maintenance (Sec. 56-6)	49-51
9	2020-080	Police Promotional Testing (Sec. 6-12)	52-62
10	2022-150	Reversible Snow Plows 8', 9', 10', 11', & 12'	63-65
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12	2021-215A/B	Fire Sprinkler System Inspections and or Repairs (Sec. 6-12)	70-87
13	2020-084	Tire Repairs & Recapping (Sec. 6-12)	88-115
14	2022-152	Repair Parts for Snowplows	116-120
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19	2021-095B	Security System Monitoring & Maintenance (Sec. 6-12)	153-164

Bid2022-121 Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck

- 3 bids received

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for one (1) 2023 Volvo VHD42F300 Stetco Catch Basin Cleaner and be reimbursed when the new lease is issued.

MANNER OF AWARD: \$252,752.00
One time purchase

RECOMMEND: Anderson Motors Inc.

Ballard Mack Sales & Service of RI
280 Scituate Ave.
Johnston, RI 02919

Freightliner of Hartford, Inc.
222 Roberts St.
East Hartford, CT 06108

Anderson Motors Inc.
170 Amaral Street
East Providence, RI 02915

Pricing as follows

**Bid2022-121 Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck
Bid Tabulation**

Item #	Description	Ballard Mack	Freightliner	Anderson Motors
I	Cab & Chassis	N/A	\$ 88,704.00	N/A
	Make	Mack	Freightliner	Volvo
	Model	Granite	108SD	VHD42F300
	Year	2023	2023	2023
	Warranty	<i>Attachment 1</i>	See Compliance Pages <i>Attachment 2</i>	OEM Base Warranty Plus Extended Warranty per <i>Attachment 3</i>
II	Cable Type Catch Basin Cleaner	N/A	\$ 125,341.00	N/A
	Make	Steco	Steco	Steco
	Model	950 T	950 T	950 T
	Warranty	1 year Parts/Labor	1 year Parts/Labor	1 year Parts/Labor
	Option			
III	2-way radio, Motorola XPR- 5350 or equivalent, narrowbanded (EACH)	\$ 2,000.00	\$ 1,450.00	Included
	Total Cost one (1) Vehicle with Option	\$ 258,092.00	\$ 215,495.00	\$ 252,752.00
	Delivery in Calendar Days ARO	TBD, due to material shortages	250-330 days	Per factory slots at time of order

PTO1 ACCEL BUMP-UP RPM
PTO1 DECEL BUMP-DOWN RPM
PTO 2ND, SINGLE SPEED CONTROL
PTO 2ND, SINGLE SPEED SETTING
PTO 2ND, MAX ROAD SPEED
PTO 2ND, SPEED RAMP RATE
PTO 2ND, MAX ENGINE SPEED
PTO 2ND, ROAD SPEED LIMIT
PTO 2ND, JUMP TO MIN ENG SPEED
PTO 2ND, MINIMUM ENGINE SPEED
PTO 2ND, AUTO SET SINGLE SPEED
PTO2 HOLD TO NEAREST RPM
PTO2 ACCEL BUMP-UP RPM
PTO2 DECEL BUMP-DOWN RPM

PAINT

PAINT DESIGN
PAINT TYPE
PAINT COLOR - FIRST COLOR
PAINT COLOR - SECOND COLOR
PAINT COLOR - THIRD COLOR
PAINT - CAB PAINT SYSTEM
CAB COLOR
HOOD COLOR
CHASSIS FAIRING COLOR
SUN VISOR COLOR
MIRROR COVER COLOR
SLEEPER ROOF COLOR
ROOF FAIRING COLOR
CHASSIS RUNNING GEAR
BUMPER
FUEL TANK -
HUBS & DRUMS-FRONT
HUBS & DRUMS-REAR

BASE WARRANTY & PURCHASED COVERAGES

VEHICLE WARRANTY TYPE
BASIC CHASSIS COVERAGE
ENGINE WARRANTY
EMISSION COMPONENT COVERAGE
ENGINE AFTERTREATMENT SYSTEM
TRANSMISSION WARRANTY
CARRIER & AXLE HOUSING WARRANTY
AIR CONDITIONING WARRANTY
CHASSIS TOWING WARRANTY
ENGINE TOWING WARRANTY
ALTERNATOR & STARTER WARRANTY
STARTER WARRANTY
ALTERNATOR WARRANTY
GUARDDOG CONNECT BUNDLE

PTO1 ACCEL "BUMP-UP" 100 RPM
PTO1 DECEL "BUMP-DOWN" 100 RPM
WITHOUT 2ND PTO, SINGLE SPEED CONTROL
PTO 2ND, SINGLE SPEED SETTING, 1000 RPM
2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
PTO 2ND, SPEED RAMP RATE 100 RPM/SEC
PTO 2ND, MAX ENGINE SPEED, 2100 RPM
PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)
WITHOUT PTO 2ND, JUMP TO MINIMUM ENGINE SPEED
PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM
PTO 2ND, AUTO SET SINGLE SPEED, DISABLE
WITHOUT PTO2 HOLD
WITHOUT PTO2 ACCEL "BUMP-UP"
WITHOUT PTO2 DECEL "BUMP-DOWN"

SINGLE COLOR
SOLID PAINT
PER CITY COLOR CODE
NO SECOND TRUCK COLOR PROVIDED; NO COLOR
NO THIRD TRUCK COLOR PROVIDED; NO COLOR
PAINT - CAB, URETHANE CLEAR COAT
SAME AS FIRST COLOR - CAB
SAME AS FIRST COLOR - HOOD
WITHOUT CHASSIS FAIRINGS
SAME AS FIRST COLOR - SUN VISOR
WITHOUT MIRROR COVER PAINT
WITHOUT SLEEPER ROOF COLOR
WITHOUT ROOF FAIRING
BLACK (URETHANE)
W/O OPTIONAL BUMPER PAINT
W/O OPTIONAL FUEL TANK PAINT
SAME AS CHASSIS RUNNING GEAR
SAME AS CHASSIS RUNNING GEAR

HEAVY DUTY WARRANTY CLASSIFICATION
CHASSIS PLAN 2 60/250K MI NORMAL/HEAVY DUTY, MODELS PROTECTION PLAN
ENG PLAN 2: 60 MO/250K MI-EXT ENGINE COVERAGE
US EQUIPPED VEHICLE COVERAGE 60 MONTHS/100,000 MILES
EATS: 60 MO/250K MI-ENGINE AFTERTREATMENT
ALLISON TRANSMISSIONS (Standard)
STANDARD MACK HEAVY DUTY COVERAGE 60 MONTHS / 500,000 (804,672 KM)
STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE
STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES
ENGINE TOWING 60 MO/250K MILES (MACK ENGINES)
W/O ALTERNATOR and STARTER EXTENDED WARRANTY COVERAGE
W/O STARTER PURCHASED COVERAGE
W/O ALTERNATOR PURCHASED COVERAGE
60 MONTH - GUARDDOG CONNECT WITH OVER THE AIR

FREIGHTLINER ATTACHMENT 2

- ✓ PAINT - CAB PAINT SYSTEM PAINT - CAB, URETHANE CLEAR COAT
 - ✓ CAB COLOR SAME AS FIRST COLOR - CAB
 - ✓ HOOD COLOR SAME AS FIRST COLOR - HOOD
 - ✓ CHASSIS FAIRING COLOR WITHOUT CHASSIS FAIRINGS
 - ✓ SUN VISOR COLOR SAME AS FIRST COLOR - SUN VISOR
 - ✓ MIRROR COVER COLOR WITHOUT MIRROR COVER PAINT
 - ✓ SLEEPER ROOF COLOR WITHOUT SLEEPER ROOF COLOR
 - ✓ ROOF FAIRING COLOR WITHOUT ROOF FAIRING
 - ✓ CHASSIS RUNNING GEAR BLACK (URETHANE)
 - ✓ BUMPER W/O OPTIONAL BUMPER PAINT
 - ✓ FUEL TANK - W/O OPTIONAL FUEL TANK PAINT
 - ✓ HUBS & DRUMS-FRONT SAME AS CHASSIS RUNNING GEAR
 - ✓ HUBS & DRUMS-REAR SAME AS CHASSIS RUNNING GEAR
- BASE WARRANTY & PURCHASED COVERAGES
- ✓ VEHICLE WARRANTY TYPE HEAVY DUTY WARRANTY CLASSIFICATION
 - ✓ BASIC CHASSIS COVERAGE CHASSIS PLAN 2 60/250K MI NORMAL/HEAVY DUTY, MODELS PROTECTION PLAN
 - ✓ ENGINE WARRANTY ENG PLAN 2: 60 MO/250K MI-EXT ENGINE COVERAGE
 - ✓ EMISSION COMPONENT COVERAGE US EQUIPPED VEHICLE COVERAGE 60 MONTHS/100,000 MILES
 - ✓ ENGINE AFTERTREATMENT SYSTEM EATS: 60 MO/250K MI-ENGINE AFTERTREATMENT
 - ✓ TRANSMISSION WARRANTY ALLISON TRANSMISSIONS (Standard)
 - ✓ CARRIER & AXLE HOUSING WARRANTY STANDARD MACK HEAVY DUTY COVERAGE 60 MONTHS / 500,000 (804,672 KM)
 - ✓ AIR CONDITIONING WARRANTY STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE

- ✓ **CHASSIS TOWING WARRANTY** STANDARD NORMAL / HEAVY DUTY CHASSIS
TOWING 90 DAYS OR 5,000 MILES
- ✓ **ENGINE TOWING WARRANTY** ENGINE TOWING 60 MO/250K MILES (MACK
ENGINES)

CATCH BASIN CLEANER

Scope : (1) New Cable Type Catch Basin Cleaner (Stetco Model 950T or equal)

Base : The base shall 32" wide and be built from 3/8" plate steel welded in place. Three point suspension bar shall be attached to the base.

Rotation : The boom shall swing no less than 370 degrees. The swing assembly must be a rack and pinion type and have two port reliefs to protect the rotation from

an overload condition. A ball bearing type rotation system will not be acceptable. Swing must be located dead center of the truck chassis for greater operator visibility.

A manual grease (manifold) shall be furnished to facilitate greasing the rotation bushing. A single Bronze bushing with no less than 260 sq inches of bearing surface shall be furnished.

Mast : Heavy duty (tall mast) to clear the truck cab while elevating and rotating the machine.

Boom Assembly : The boom assembly must be a telescopic type. The boom shall be a two piece boom assembly.

One hydraulic extension (power in and out). The hydraulic extension cylinder must be mounted under the main boom. The horizontal reach to be a minimum of 13'.

Winch : A planetary winch assembly shall be part of the main boom and have side covers to protection of the winch drum. The lifting capacity of the winch

shall be 2,000 lb. The winch speed shall be a minimum of 200 fpm. The wire rope shall be a non-spin 3/8" diameter cable w/ swedge end and yoke to easily

mount to bucket hardware. The machine must have a minimum reach of 35' below ground.

Hose reels : (2) Hydraulic hose reels to be mounted to the main boom. Hi speed reels to have 50' of 1/2" 2-wire braid hose w/ quick connects

Main Lift Cylinder : Main lift cylinder to be 5" OD. Equipped with a ball bushing – on the cap end and rod end of the cylinder, to protect the machine from side

ANDERSON MOTORS ATTACHMENT 3



O 084005	WHEEL PACKAGE FRONT	22.5X8.25 ACCURIDE ACCU-LITE POLISHED ALUMINUM 286BC HUB PILOTED	76	0
S 907002	FRONT WHEEL AND TIRE QUANTITY	TWO WHEELS AND TIRES FRONT	0	0

TIRES AND WHEELS REAR

O 0940C6	TIRE PACKAGE DRIVE	11R22.5G CONTINENTAL HDR2+ (23360 LBS. GAWR) REGIONAL HAUL	0	544
O 4XCE1X	TIRE CLASSIFICATION REAR (CA)	GHG REAR TIRE CLASSIFICATION, BASIC	0	0
O 085005	WHEEL PACKAGE DRIVE	22.5X8.25 ACCURIDE ACCU-LITE POLISHED ALUMINUM 286BC HUB PILOTED	0	152
S 908004	DRIVE WHEEL AND TIRE QUANTITY	FOUR WHEELS AND TIRES DRIVE	0	0

MISC TIRE EQUIPMENT

S 15XABX	TIRE INFLATION VALVE	TIRE INFLATION VALVE, STANDARD	0	0
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PAINT

S 950800	CAB PAINT SCHEME	SINGLE COLOR PAINT	0	0
S 9801T4	FIRST TRUCK COLOR	GLACIER WHITE; P3029	0	0
S MPB980	CAB COLOR	CAB SAME AS FIRST COLOR	0	0
S MPD980	HOOD COLOR	HOOD SAME AS FIRST COLOR	0	0
S MPE980	COWL COLOR	COWL SAME AS FIRST COLOR	0	0
S 987980	BUMPER COLOR	BUMPER SAME AS FIRST COLOR	0	0
S 996980	SUN VISOR COLOR	SUN VISOR SAME AS FIRST COLOR	0	0
S 9861U1	CHASSIS COLOR	BLACK P3036	0	0
S 988401	DISC WHEEL OR RIM COLOR	STEEL DISC WHEELS-PREPAINTED WHITE, POWDER - COAT, ALUMINUM OR STYLIZED DISC - UNPAINTED	0	0

BUSINESS SERVICES

S 9LAA1X	PRE-DELIVERY INSPECTION	PRE-DELIVERY INSPECTION, BASIC	0	0
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BASE WARRANTY AND PURCHASED COVERAGES

O 899224	WARRANTY TYPE	CHASSIS PLAN 2 60/250K MI, NORMAL/HEAVY DUTY VHD & VAH US PROTECTION PLAN	0	0
O 896A43	VOLVO D11/D13 ENGINE EXTENDED COVERAGE	ENGINE PLAN 2, 60 MO/250K MILES, <460HP D11/D13	0	0
O M8309T	EMISSION - SURCHARGE	EPA (ONLY) FOR VOLVO 11L / 13L DIESEL	0	0

ANDERSON MOTORS ATTACHMENT 3



O 873435	VOLVO EXHAUST AFTERTREATMENT COVERAGE	ENGINE AFTERTREATMENT, 60 MO/250K MILES <460	0	0
S 875001	VEHICLE EMISSIONS COMPONENTS COVERAGE	US & CANADA VOLVO ENGINE EQUIPPED VEHICLE EMISSIONS COMPONENTS COVERAGE_60 MONTHS/100K_MILES	0	0
S 888900	ADDITIONAL EXTENDED CHASSIS TOWING COVERAGE	BASE CHASSIS TOWING COVERAGE, 90 DAY/5000 MILE/8050 KILOMETER	0	0
O 874608	ADDITIONAL EXTENDED ENGINE TOWING COVERAGE	60M/250K MILES VOLVO ENGINE TOWING COVERAGE	0	0
O 866019	REMOTE DIAGNOSTICS BUNDLE	REMOTE DIAGNOSTICS WITH REMOTE PROGRAMMING - INCLUDED IN ENGINE PLAN	0	0
S 9YDA1X	REMOTE PROGRAMMING DRIVER DISPLAY ACTIVATION NOTIFICATION	REMOTE PROGRAMMING NOTIFICATION TO DRIVER, START UP SCREEN & ICON	0	0
O 867019	UPTIME CENTER BUNDLE	ASIST AND VOLVO ACTION SERVICE - INCLUDED IN ENGINE PLAN	0	0
S 862010	PREPAID API	WITHOUT PREPAID API	0	0

SUB TOTALS

BASE WEIGHT	6,805	3,399
FACTORY OPTION WEIGHT	1,209	1,786
DEALER OPTION WEIGHT	0	0

TOTALS

TOTAL WEIGHT(LB)	8,014	5,185	13,199
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VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Rhode Island Truck Center	155 Amarat ST	Riverside	RI	02915	ltravers@ritruckcenter.com
Ballard Mack	280 Scituate Ave	Johnston	RI	02919	jrichards@ballardtrucks.com
Custom Truck One Source	6 Sutton Circle	Hookset	NH	03106	info@customtruck.com
Minuteman Trucks	2181 Providence Hwy	Walpole	MA	02081	dlagambina@minutemantrucks.com
Holliston Truck & Equipment	1569 Washington St	Holliston	MA	01746	Herc01569@gmail.com
The Peterbilt Store	116 Washington St	Plainville	MA	02762	feedback@thepetebstore.com

The following vendors were sent specifications.

SEP 03 2021



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 3, 2021

Subj: Bid2022-121 Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck

The Public Works Department has reviewed the four bids submitted on the above and recommends award to Anderson Motors as the lowest overall responsible bidder. There were two bidders with lower pricing, however, those bidders have not fully met the bid specifications as required by the City.

Also, two members of the Automotive Division visited RI DOT who have similar vehicles to those that were submitted as lower bids. It was indicated that the cab and chassis may be too light for the application of cleaning the catch basins with the weight of the removed material. Further, purchasing from one of these vendors would require the City to purchase new diagnostic software. If the recommended bidder is approved, an additional diagnostic software purchase will not be necessary. This vehicle is one of the key components to the City maintaining compliance with the RI DEM consent agreement.

Therefore, this department recommends award to Anderson Motors in the amount of \$252,752.00 for the purchase of one vehicle. This is a one-time purchase and no contract period is required. Funds for this purchase are from the lease purchase account.

(499-0449 - \$252,752.00)

CODE: 84-799 Water Dept./Capital Improvement

SECTION 56-10

Request permission to piggyback State MPA#506

Bid2022-197 State of RI Seasonal Equipment Purchase, Maintenance and Repairs

Ed & Matt Equipment Services, Inc.
27 Commerce St.
Greenville, RI 02828

Contract Award: \$66,012.80

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

SEP 20 2021

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 17, 2021

Subj: MPA #506 – State bid –Seasonal Equipment, Purchase, Maintenance, Repair

The State of Rhode Island has awarded the above to Ed & Matt Equipment Services, Inc. for the purchase of seasonal equipment. The Department of Public Works would like to do the same. This request is to purchase (6) six new mowers for the department. These mowers will replace mowers that are used daily for cutting at all City facilities including but not limited to fields, parks, pump stations and buildings. Public Works has not purchase this type of equipment since 2013 and as of late, have been finding it increasingly difficult to keep the mowers running.

This request is presented to the City Council at present due to the delivery estimates of merchandise. This department is proactively working to be prepared by the beginning of the growing season of 2022.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #506 for Seasonal Equipment, Purchase, Maintenance and Repair. The requested award is \$66,012.80 for the purchase of these six mowers. This is a one-time purchase and therefore no contract period is necessary.

(84-799 - \$66,012.08)

SEP 20 2021

Ed & Matt Equipment Services, Inc.
 27 Commerce St.
 Greenville, RI 02828

Estimate

Date	Estimate #
9/15/2021	24799

Name / Address
CITY OF WARWICK 3275 POST RD WARWICK, RI 02886

Ship To
CITY OF WARWICK 885 SANDY LANE WARWICK, RI 02889

Terms	Rep	P.O. No.
	MATT	

Item	Description	Qty	BIN	Cost	Total
STTI152V-31BV	SCAG TURF TIGER II 52" W/ 31HP VANGUARD	4		14,004.00	56,016.00
SVRI152V37B...	SCAG 52" V RIDE W/ 37 HP BVEFI	2		11,000.00	22,000.00
SURCHARGE	PRICE INCREASE FROM VENDOR			4,500.00	4,500.00
DISCOUNT				-20.00%	-16,503.20
				Total	\$66,012.80

Customer Signature _____

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	ED & MATT EQUIPMENT SERVICES INC 27 COMMERCE ST GREENVILLE, RI 02828-3011 United States
--	---

SEASONAL EQUIPMENT - PURCHASE, MAINTENANCE, AND REPAIR - MPA 506	
Award Number	3678103
Revision Number	0
Effective Period	01-OCT-2020 - 30-SEP-2023
Approved PO Date	09-JUN-2020
Vendor Number	7316-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7602810
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
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.

SEASONAL EQUIPMENT - PURCHASE, MAINTENANCE, AND REPAIR - MPA 506

BLANKET DATE PERIOD:
 10/01/2020 - 09/30/2023 WITH TWO ADDITIONAL TWELVE (12) MONTH RENEWAL OPTIONS

FOR THE PURCHASE OF VARIOUS TYPES OF EQUIPMENT, PREVENTATIVE MAINTENANCE, GENERAL MAINTENANCE, INSPECTION, AND REPAIR SERVICES FOR LANDSCAPING, SNOW REMOVAL, AND OTHER MAINTENANCE EQUIPMENT AT THE FOLLOWING DISCOUNTS FROM LIST PRICE

AGENCY CONTACT:
 NORMAN MARZANO
 401-734-4911

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
Nancy R. McIntyre

DESCRIPTION	ED + Matt Equipment Services		Rhomar Industries Inc		Schmidt Equipment Inc		Milton CAT		Bacher Corp		Area Hydraulics		MS Foster & Associates Inc		Cives Corp		Stephen Roy Power Equipment		Bain Cor Inc		Hyland Equipment Co	
	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF	PRICE	% OFF
MUSTANG																						
Equipment % OFF																						
Attach/Access % OFF																						
OEM Repair Parts %																						
Non OEM Rep. Parts																						
NEW HOLLAND																						
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Equipment % OFF																						
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RHOMAR																						
Equipment % OFF																						
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OEM Repair Parts %																						
Non OEM Rep. Parts																						
ROADWATCH																						
Equipment % OFF																						
Attach/Access % OFF																						
OEM Repair Parts %																						
Non OEM Rep. Parts																						
SCAG																						
Equipment % OFF																						
Attach/Access % OFF																						

CODE: 65-314 Automotive/Equipment Repair

SECTION 6-12

Request permission to increase PCR-101-21 (Sub A) from \$125,000.00 to \$175,000.00

Bid2021-283A/B Fire Apparatus Repairs

*TruckPro LLC d/b/a Pascale Services
Alliance Used Truck Center
New England Fire Equipment & Apparatus Corporation
C & S Specialty, Inc.
On Scene, LLC
Coastal International Trucks
Five Star Fire Service
New England Detroit Diesel Allison
Greenwood Emergency Vehicles
Twin Lights Milford Body Shop
Allegiance Trucks*

LAST ACTION TAKEN

Section 6-12: PCR-101-21 (Sub A) approved August 18, 2021 in the amount of \$75,000.00
No change in contract term.

Contract Increase Requested: \$ 50,000.00
Current Contract Award: \$125,000.00

Contract Period Requested: No change in term
Current Contract Period: June 8, 2021 – June 7, 2022



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

SEP 20 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director

Date: September 20, 2021

Subj: Bid2021-283A/B Fire Apparatus Repairs

The above bid was awarded by the City Council to C&S Specialty, Inc., New England Fire Equipment & Apparatus Corporation, Pascale Services, Alliance Used Truck Center and On Scene, LLC, Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop and Allegiance Trucks in the amount of \$50,000. This department has a remaining cap of \$21,314.51 and the current bid expires on June 7, 2022.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$50,000, from \$125,000 to \$175,000 for future repairs as necessary.

(65-314 - \$50,000)

CODE: 65-314 Automotive/Equipment Repair

SECTION 6-12

Request permission to increase PCR-52-21 (Sub A) from \$50,000.00 to \$125,000.00

Bid2021-283A/B Fire Apparatus Repairs

*TruckPro LLC d/b/a Pascale Services
Alliance Used Truck Center
New England Fire Equipment & Apparatus Corporation
C & S Specialty, Inc.
On Scene, LLC
Coastal International Trucks
Five Star Fire Service
New England Detroit Diesel Allison
Greenwood Emergency Vehicles
Twin Lights Milford Body Shop
Allegiance Trucks*

LAST ACTION TAKEN

Award (Bid/56-6): PCR-52-21 (Sub A) approved April 5, 2021 in the amount of \$50,000.00
Contract period June 8, 2021 – June 7, 2022.

Contract Increase Requested: \$75,000.00
Current Contract Award: \$50,000.00

Contract Period Requested: No change in term
Current Contract Period: June 8, 2021 – June 7, 2022



JUL 29 2021 **COPY**

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 *EJB*

Date: July 13, 2021

Subj: Bid2021-283A/B Fire Apparatus Repairs

The above bid was awarded by the City Council to C&S Specialty, Inc., New England Fire Equipment & Apparatus Corporation, Pascale Services, Alliance Used Truck Center and On Scene, LLC, Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop and Allegiance Trucks in the amount of \$50,000. This department has nearly exhausted that cap and the current bid expires on June 7, 2022.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$75,000, from \$50,000 to \$125,000 for future repairs as necessary.

(65-314 - \$75,000)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 8/16/21

NO: R-21-98

APPROVED:  MAYOR

DATE: 8-18-21

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 - 063	Fire Apparatus - 95' Mid-Mount Aerial Platform	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$1,198,790.00		1	
2022 - 061	Fire Apparatus - Type 1 Ambulance	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$539,808.00		2	
2022 - 062	Fire Apparatus - 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		3	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 033	Aerial Boom Tree Trimming Vehicle	<i>Minuteman Trucks d/b/a Alliance Trucks 2181 Providence Hwy. Walpole, MA 02081</i>	\$165,725.00		4	56 - 10
2021 - 283A/B	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i>	\$75,000.00		5	6 - 12
2022 - 097	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center 5750 Post Road East Greenwich, RI 02818</i>	\$71,000.00	8/24/21 - 8/23/22		
2022 - 129	Municipal Fire Training Program	<i>RI State Fire Training Academy 4 Green Lane Exeter, RI 02822</i>	\$68,460.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 075	Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates	<i>GZA Geo Environmental, Inc.</i> 188 Valley Street, Suite 300 Providence, RI 02909	\$50,000.00	One year from date of award		
2022 - 126	Net Motion Mobility Support & Maintenance	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$6,888.00	9/30/21 - 9/29/22	6	56 - 10
2022 - 113	Vmware Support and Maintenance	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$5,857.50	10/23/21 - 10/22/22	7	56 - 10
2022 - 094	Manage Engine AD Self Service	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$3,616.00	10/26/21 - 10/25/22	8	56 - 10
2022 - 128	State of RI Purchase Panasonic Toughbook	<i>Haywood Associates Inc</i> <i>d/b/a Transcor Information Technologies</i> 124 Jewett St Georgetown, MA 01833	\$13,731.64	Date of award - 6/30/22	9	56 - 10
2022 - 131	Easy Workforce Upgrade to WSA Clocking	<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$8,589.97	Date of award - 6/30/22		56 - 6
2022 - 114	Municipal Court Software & Support	<i>Curia Systems</i> PO Box 2031 East Greenwich, RI 02818	\$6,995.00	9/1/21 - 8/31/22		56 - 6

Continued next page

PCR-101-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 111	Re-Accreditation Services	<i>CALEA</i> 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	11/1/21 - 6/30/22		56 - 6
2022 - 123	Criminal Investigation I & II	<i>URI Feinstein CEPS Office of Strategic Initiatives</i> 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 064	Police Recruitment	<i>Various Vendors</i>	\$3,000.00		10	6 - 12
2022 - 096	Radio Communications Equipment Service, Repair, & Replacement	<i>Cyber Communications, Inc.</i> 90 Colorado Avenue Warwick, RI 02888	\$48,000.00	10/2/21 - 10/1/23		
2022 - 130	Lucas-3 Service Agreement	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$14,826.24	10/19/21 - 10/18/24		56 - 6
2022 - 127	Emergency Overhead Door Repair	<i>Overhead Door Co.</i> One Overhead Way Warwick, RI 02888	\$1,185.00			56 - 6
2022 - 095	Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$8,400.00	7/1/21 - 6/30/22		56 - 6
2022 - 073	Street Striping	<i>Safety Marking, Inc.</i> 255 Hancock Avenue Bridgeport, CT 06605	\$30,000.00	8/30/21 - 8/29/22		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 125	Replace Engine 2006 Zamboni	<i>Farmer Brown Services</i> PO Box 1388 West Concord, MA 01742	\$13,544.95			56 - 6
2022 - 120	Purchase New Stainless Steel Sander	<i>Viking Cives</i> 500 Captain Neville Drive Waterbury, CT 06705	\$12,478.76			56 - 6
2022 - 115	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157 <i>Northeast Electrical Distributors</i> 50 Niantic Ave Providence, RI 02907	\$4,000.00	Date of award - 9/30/21	11	56 - 10
2022 - 056	Purchase New Tommy Gate	<i>Red's Truck Equipment & Repair</i> 215 Bedford Street Whitman, MA 02382	\$3,382.72			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 098	Rebuilding or Rebuilt Exchange Transmissions	<i>Quaker Transmission</i> 67 Tioque Ave. West Warwick, RI 02893 <i>The Peterbuilt Store New England LLC</i> 116 Washington St. Plainville, MA 02762 <i>Camerota Truck Parts</i> 245 Shaker Road PO Box 1134 Enfield, CT 06082 <i>Power Products LLC</i> 1 Southern Industrial Dr. Cranston, RI 02921	\$15,000.00	9/5/21 - 9/4/22		
2022 - 137	Emergency Purchase of RS45 Cylinders	<i>Comstar International</i> 20-45 128 th Street College Point, NY 11356	\$33,600.00			56 - 6

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of 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 \$1,198,790.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of 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 \$539,808.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

3. **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 \$498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. **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 \$165,725.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid. Request permission to piggyback State MPA#559
5. Request permission to increase PCR-52-21 (Sub A) from \$50,000.00 to \$125,000.00
6. Request permission to piggyback State MPA#517
7. Request permission to piggyback State MPA#517
8. Request permission to piggyback State MPA#517
9. Request permission to piggyback State MPA#408
10. Request permission to increase PCR-37-20 (Sub A) from \$5,000.00 to \$8,000.00
11. Request permission to piggyback State MPA#347

Actions Taken:

Bid2022-110A Pest Control Services

**PCR-105-21
Favorable Action**

Bid2022-110B Pest Control Services

**PCR-106-21
Favorable Action**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 25-301 MIS/Training & Education

SECTION 56-6

Bid 2022-195 PACE Upgrade Assistance Support

Tyler Technologies Inc.
5101 Tennyson Parkway
Plano, TX 75024

Contract Award: \$10,000.00

Contract Period: One year from date of award



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

SEP 20 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, September 15, 2021
Re: 56-6 – Tyler Technologies

This is a request under City Ordinance 56-6 to award Tyler Technologies the MUNIS Upgrade Assistance Support contract in the amount of \$10,000. This contract will run for one year from date of approval.

The City will be required to undertake a major upgrade to its MUNIS ERP System this fiscal year. This upgrade involves all modules and every department in the City. It is currently scheduled for May of 2022. This request covers the necessary training for the City's user base as well as 8 additional days of Project Management and Technical Support to guide and assist us with the upgrade. By purchasing these days, we are not only afforded a 50% discount on consulting fees, but also get a guaranteed available resource to call on anytime we hit an issue during the 4 month testing and upgrade project.

Tyler Technologies, 370 US Route 1, Falmouth, ME 04105, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required services.

The expense will be paid for out of Budget Code 25-301, Training and Education.

Cc: Peder Schaefer – Finance Director



Quoted By: Jennifer Barns
 Date: 9/10/2021
 Quote Expiration: 2/27/2022
 Quote Name: City of Warwick - PACE - 14 Day PACE
 Quote Number: 2021-132073
 Quote Description: City of Warwick - PACE - 14 Day PACE

Sales Quotation For

City of Warwick
 3275 Post Rd
 Warwick, RI 02886-7145
 Phone +1 (401) 738-2000

Other Services

Description	Quantity	Unit Price	Unit Discount	Extended Price
PACE Day Add-On	6	\$600.00	\$0.00	\$3,600.00
PACE Upgrade Assistance: Remote - Per Day	8	\$800.00	\$0.00	\$6,400.00
TOTAL:				\$10,000.00

Summary

Total Tyler Software	\$0.00	One Time Fees	Recurring Fees
Total Tyler Services	\$10,000.00		\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00		\$0.00
Summary Total	\$10,000.00		\$0.00
Contract Total	\$10,000.00		

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name:

P.O. #:

All primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;
- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
 - Implementation and other professional services fees shall be invoiced as delivered.
 - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
 - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
 - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
 - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
 - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and

Comments

remitting. Installations are completed remotely, but can be done onsite upon request at an additional cost.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Upgrade PM Assistance: Includes 2 days of PM services per month. PM services include delivery and management of upgrade project plan, internal coordination of Tyler resources, and scheduled bi-weekly status calls to review the upgrade project. Upgrade PM Assistance does not include training or access to a Tyler Subject Matter Expert, as such, enrollment in PACE is strongly recommended to complement this service. Without additional services, clients are responsible for developing and executing upgrade test scenarios as well as conducting internal training for staff. Minimum service duration is 4 months, and clients may choose to extend this service by purchasing additional months (2 days per) at the then-current price.

Pace Day Add-On: PACE Day Add-ons do not change the annual subscription level of days and may only be used to increase the number of days available for services associated with Upgrade PM Assistance (Additional months of PM services, or upgrade training). Add-on Days are billed as incurred, and will expire upon closure of the project.

Tyler's pricing is based on the scope of proposed products and services being obtained from Tyler. Should portions of the scope of products or services be removed by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Development modifications, interfaces and services, where applicable, shall be invoiced to the client in the following manner: 50% of total upon authorized signature to proceed on program specifications and the remaining 50% of total upon delivery of modifications, interface and services.

6 Days at \$600

8 Upgrade Assistance Days \$800

CODE: 25-307 MIS/Telecommunications

SECTION 56-6

Bid 2022-196 Survey Work-Police Radio Sites

OSHEAN Inc.
6946 Post Road Ste. 402
North Kingstown, RI 02852

Contract Award: \$6,000.00

Contract Period: One time purchase



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

FRANK PICOZZI
MAYOR
PHILIP CARLUCCI
MIS DIRECTOR

SEP 20 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, September 15, 2021
Re: 56-6 – Exception to Bid - Survey Work for Police Radio Circuits

This is a request under City Ordinance 56-6, an exception to bid, to award OSHEAN, Inc. as a sole source in the amount of \$6,000.00 for radio tower survey work for the Warwick Police Department.

The City is working on an upgrade to the Communication Infrastructure of the Police Department which is being covered by available ARPA funding. In order to test their proposed solution for upgrading the current Police radio system, OSHEAN requires the use of tower climbers who will test point-to-point communication at each of the Police Department's proposed radio sites. The required amount of \$6,000 will cover the cost of these tower climbers.

OSHEAN is the sole provider of their survey services.

The budget code to cover this expense will be 25-307 which will then be submitted to be reimbursed by ARPA funds.

Cc: Peder Schaefer, Finance Director



SEP 22 2021

6946 Post Road, Suite 402
North Kingstown, RI 02852
Phone: (401) 398-7500
Fax: (401) 886-0855

City of Warwick
Purchasing Department
3275 Post Rd
Warwick, RI 02886

To Whom It May Concern:

This letter is in response to the City of Warwick's request for a sole source letter from our company. This letter is to confirm that OSHEAN is the sole source of tower climbing services for its products. This service must be purchased directly by institutions from OSHEAN at the address listed above. There are no agents or dealers authorized to resell this product. OSHEAN services are sold only as a direct transaction between OSHEAN and its members.

Sincerely,

Brian Schaefer
Systems Engineer
OSHEAN
6946 Post Road
North Kingstown, RI 02852



6946 Post Road, Suite #402
 North Kingstown, RI 02852
 401-398-7500

Quote

Date	Quote #
9/15/2021	COW-22-3

Bill To
City of Warwick Phil Carlucci 3275 Post Road Warwick, RI 02886

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		10/6/2021				
Qty	Item	Description		U/M	Price Each	Total
1	Air Fiber Survey	Survey work for PD tower radios			6,000.00	6,000.00
Valid for 90 Days					Total	
					\$6,000.00	

CODE: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2022-186 Sophos Firewall Services Renewal

SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873

Contract Award: \$3,191.00

Contract Period: November 20, 2021 – November 19, 2022

SEP 09 2021



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday September 8, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Sophos Firewall Maintenance Service Contract to SHI in the amount of \$3,191. Sophos Firewall provides the City with its Network Traffic protection against breach attacks. The state Master Price Agreement (MPA) Number is 517 with an effective through date of October 1, 2024.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873-4145.

This Support & Maintenance agreement for Sophos Firewall support services will run from November 20, 2021 through November 19, 2022.

The budget code to cover this will be 25-334.

Cc: Peder Schaefer – Finance Director



Pricing Proposal
 Quotation #: 20967230
 Created On: 9/7/2021
 Valid Until: 10/7/2021

City of Warwick

Inside Account Manager

Christopher Cate

61 Hoxsie Ave
 Warwick
 RI
 02889
 Phone: 401-921-9664
 Fax:
 Email: christopher.k.cate@warwickri.com

Karen Drake

290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-868-5808
 Fax: 732-868-5908
 Email: Karen_Drake@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Sophos XG 310 Webserver Protection - 12 Months - Renewal Sophos - Part#: XS311CTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 11/20/2021 – 11/19/2022	1	\$399.00	\$399.00
2 Sophos XG 310 Email Protection - 12 Months - Renewal Sophos - Part#: XM311CTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 11/20/2021 – 11/19/2022	1	\$399.00	\$399.00
3 Sophos XG 310 Xstream Protection - 12 Months - Renewal Sophos - Part#: XX311CTES Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 11/20/2021 – 11/19/2022	1	\$2,393.00	\$2,393.00
Total			\$3,191.00

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTFO

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
--	--

MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-iSupplier

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	- DeAngelis, Robert
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Effective Term:
June 1, 2021 - September 30, 2024
with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

Michael Lombardi
401-462-4702

Supplier Contact:
Barbara West
508-954-4449
Barbara_West@SHI.com

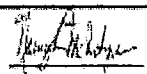
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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the

specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

MASTER PRICE AGREEMENT CONTRACT 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. 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 purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the

Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

Bid2022-187 Purchase Used Harley Davidson Police Motorcycles

- 1 bid received

CODE: 76-358 Insurance/Insured Accidents-Police \$22,500.00
 364-0400 Federal Asset Forfeiture/Capital Outlay \$ 5,500.00

MANNER OF AWARD: \$28,000.00
 One time purchase

RECOMMEND: Seacoast Motorcycles LLC d/b/a Seacoast Harley-Davidson

Seacoast Motorcycles LLC d/b/a Seacoast Harley-Davidson
 17 Lafayette Road
 N. Hampton, NH 03862

Item	Seacoast Harley-Davidson
Motorcycle #1	
Model Year	2018
Mileage	1,532
Dealer or Factory Warranty	N/A
Price Per Motorcycle	\$15,000.00
Motorcycle #2	
Model Year	2018
Mileage	2,039
Dealer or Factory Warranty	N/A
Price per Motorcycle	\$15,000.00
Motorcycle #3	
Model Year	2018
Mileage	2,833
Dealer or Factory Warranty	N/A
Price per Motorcycle	\$15,000.00
Total Bid Price	\$45,000.00

VENDORS Motorcycles

2022-187 Purchase Used Harley Davidson Police Motorcycles						
The following vendors were sent specifications.						
Mike's Famous Harley-Davidson	951 Bank St.	New London	CT	06320	kyle@mikesfamous.com	
New England Police Vehicle Leasing Corp.	17 Lafayette Rd.	N. Hampton	NH	03862	stillie@seacoastharley.com; pmlies@seacoastharley.com; mlarson@seacoastharley.com	
Precision Harley Davidson	269 Armistice Blvd.	Pawtucket	RI	02860	sales@precisionhd.com; john@precisionhd.com	
Razee Motorcycle Center	730 Tower Hill Rd.	N. Kingstown	RI	02852	info@razeemotorcycle.com	
Russ's Ocean State Harley Davidson	35 Albany Rd.	Warwick	RI	02888	Salesohd@aol.com; stevetoshd@aol.com; contactohd@aol.com	
Sheldon's Harley Davidson	914 Southbridge St. Routes 12 & 10	Auburn	MA	01501	info@sheldons.com	

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 17, 2021

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

Re: Bid Recommendation – Police Department
Bid #2022-187 Purchase Used Harley Davidson Police Motorcycles
Funding Source: Insurance Proceeds 76-358 and Federal Asset Forfeiture 364-400

Dear Ms. Peshka:

The department went out to bid under Bid #2022-187, "Purchase Use Harley Davidson Police Motorcycle" for the purposes of replacing up to three (3) of our damaged and older Traffic Division motorcycles. The department received one bid in response from:

Seacoast Motorcycles LLC dba Seacoast Harley-Davidson, 17 Lafayette Rd, N. Hampton, NH 03862

We have utilized Seacoast Motorcycles in the past for purchasing and repair work on our motorcycles and are happy with their services. We recommend that we award this bid to them.

The Traffic Division has an allotted fleet of 7 motorcycles ranging from 1993 to 2018. These motorcycles are essential to the mission of the unit; they provide funeral escorts, VIP escorts and are utilized to conduct traffic enforcement. Of the 7 motorcycles, a 2008 Harley and a 2010 Harley have sustained damage to the extent our insurance carrier deemed them totaled due to frame damage. Even if we were to repair these two motorcycles, our insurance carrier would not insure them on our policy.

The department would like to purchase two (2) 2018 Harley Davidson motorcycles that were included in this bid to replace those two motorcycles. Harley Davidson motorcycle #1 is a 2018 model with 1,532 miles and Harley Davidson motorcycle #2 is also a 2018 model with 2,039 miles. The total cost of each motorcycle is \$15,000. We are able to trade in the two totaled bikes to Seacoast Motorcycles for \$1,000 each. The total price for both motorcycles will be \$28,000.

Funding for this expenditure would be allocated from the Department's "Insurance Proceeds" account, 76-358 in the amount of \$22,500 and our "Federal Asset Forfeiture" account 364-0400 in the amount of \$5,500.

Please feel free to contact me at 468-4200 with any questions

Sincerely,

A handwritten signature in black ink, appearing to be "B Connor".

Bradford Connor
Chief of Police
Warwick Police Department.

CODE: 30-340 Police/Service Contracts

SECTION 56-6

Bid2022-181 DIMS Hardware Maintenance

Linear Systems Inc.
8403 Maple Place
Rancho Cucamonga, CA 91730

Contract Award: \$7,000.00

Contract Period: November 1, 2021 - October 31, 2022

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police



SEP 09 2021
Frank J. Picozzi
Mayor

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

September 9, 2021

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

Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Linear Systems DIMS Hardware Maintenance

Dear Mrs. Peshka,

The Police Department wishes to renew the Linear Systems Hardware Support Contract for the Police Departments Digital Information Management System. This Digital Information Management System, (DIMS), is used for the storage, management, and retrieval of digital images, video, and computer forensics generated evidence taken in the course of police investigations.

The contract covers maintenance and warranties of the 4 workstations, the main system server unit, and the redundant storage backup server unit. The total amount involved is **\$7,000.00** and will cover maintenance from 11-01-2021 through 10-31-2022. The current contracts period is 11/1/20 -10/31/21.

This equipment is proprietary to Linear systems, and the cost did not increase from last year.

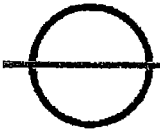
If approved, financing for these upgrades would come from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

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

Sincerely,

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

Michael Lima
Major
Administrative Bureau Commander



Linear Systems Inc.
 8403 Maple Place
 Rancho Cucamonga, CA 91730
 909-899-4345 909-899-4346 FAX

Invoice

DATE	INVOICE #
9/8/2021	20219773

BILL TO
City of Warwick Purching Division-City Hall 3275 Post Road Warwick, Rhode Island 02886-7152

SHIP TO
Warwick Police Department City of Warwick 99 Veterans Memorial Drive Warwick, RI 02886-7152 Attn: Sgt. Lo

P.O. NUMBER	TERMS	REP	VIA	F.O.B.	SHIP DATE	DUE DATE	INVOICE DATE
TBD	Net 30	HA	N/A	Source	10/31/2021	11/1/2021	10/1/2021

ITEM	DESCRIPTION	QTY.	LIST \$	UNIT \$	TOTAL
LSI100TELEPH...	Linear Systems 1 year telephone technical support & hardware repair/replacement contract for all DIMS equipment.	1		7,000.00	7,000.00
LSI100DSD	Covered Hardware and/ or Software: #LS-125 DIMS Enhanced Performance Digital Acquisition Station #07200734, 07200735, 70200736, 07200737 (Year 10)	4		0.00	0.00
LSI100ISO	#LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 16.0TB #07200738 (Year 10)	1		0.00	0.00
LSI100ISO	#LS-600XR DIMS Redundant Network Storage Solution Rackmount 16.0TB #07200739 (Year 10)	1		0.00	0.00
LSI100INTOS	DIMS Interview/ Interrogation System 2-Room #07200916 (Year 8)	1		0.00	0.00
	Warranty to Cover from 11/1/2021 through 10/31/2022				

Thank you for your business.	Sales Tax (0.0%)	\$0.00
	Total	\$7,000.00

No returns on software. No returns without prior authorization & RMA # issued by Linear.
 All products carry a 1 year manufacturer's warranty only, unless specified in writing.
 Signature on invoice or acceptance of shipment acknowledges receipt of order.
 Please contact Linear within 48 hours of receiving a damaged shipment.
 Customers with past due invoices will not be shipped any new orders or RMAs.

Balance Due	\$7,000.00
--------------------	-------------------

CODE: 30-390 Police/Police Testing Expense

SECTION 6-12

Request permission to increase PCR-117-19 from \$16,000.00 to \$16,807.04.

Bid2020-080 Police Promotional Testing

ID #5

LAST ACTION TAKEN

Award (Bid): PCR-117-19 approved September 9, 2019 in the amount of \$16,000.00. Contract term September 27, 2019 – September 26, 2021.

Contract Increase Requested: \$807.04
Current Contract Award: \$16,000.00

Contract Period Requested: No change in term
Current Contract Period: September 27, 2019 – September 26, 2021

SEP 14 2021

CITY OF WARWICK

Colonel 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 13, 2021

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

RE: Bid #2020-080 Police Promotional Testing Expires September 26, 2021
Budget Code 30-390 C.O. 6-12 – "Alteration to Contract"

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID2020-080 Police Promotional Testing by \$807.04 to cover an additional invoice for police promotional testing. The Police Department went before council and was awarded \$16,000.00 for the contract 09/27/19 through 09/26/21.

If the \$807.04 increase is approved, the total bid amount would be \$16,807.04.

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-390 Police Promotional Testing.

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

Sincerely,

A handwritten signature in black ink that reads "Michael Lima".

Michael Lima
Major
Administrative Bureau Commander

COPY

Bid2020-080 Police Promotional Testing

- 7 bids received

CODE: 30-390 Police/Police Testing Expense

MANNER OF AWARD: \$16,000.00
September 27, 2019 – September 26, 2021

RECOMMEND: ID #5

ID #5

ID #10

ID #15

ID #20

ID #25

ID #30

ID #35

Pricing as Follows

Continued next page

Bid2020-080 Police Promotional Testing

COPY

DESCRIPTION	ID #5	ID #10	ID #15	ID #20	ID #25	ID #30	ID #35
Price Per 100 Question Test	<i>See Note 1</i>	\$2,875.00	\$2,500.00	\$6,000.00	\$4,500.00 <i>See Note 4</i>	No Price Included in bid submission	<i>See Note 6</i>
Price Per Question		\$25.00	\$25.00	\$60.00	\$45.00		N/A
Other Additional Prices and Requirements		<i>See Note 2</i>	<i>See Note 3</i>		<i>See Note 5</i>		<i>See Note 7</i>

NOTES

1. **ID #5**

Fees for Each Rank

- i. (10) candidates \$3,175.00 Price Per Question \$3.18
- ii. (20) candidates \$3,635.00 Price Per Question \$1.82
- iii. (30) candidates \$3,985.00 Price Per Question \$1.33
- iv. (40) candidates \$4,335.00 Price Per Question \$1.08
- v. (50) candidates \$3,175.00 Price Per Question \$0.94

- 2. Test challenge fee (per challenge) \$10.00. Shipping \$100.00.
- 3. Printed exam booklet & answer sheet \$5.00/each. Travel costs-in person development meetings \$750.00/trip.
- 4. Price per 100 question test is \$4,500.00 for development of (1) 100-item exam.
- 5. Provision of examination booklets, answer sheets, administration guide and answer keys \$350.00 plus shipping.
- 6. \$4,800.00 per rank. 100-item custom book reference exam, test review, materials and scoring, candidate feedback report, protest review (virtual), candidate handout/study guide, source material total \$19,200.00.
- 7. All travel for consulting team members are billed at cost.

COPY

Bid2020-080 Police Promotional Testing						
They following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
First Idea	19563 E. Main St., Ste. 200	Parker	CO	80134	Wsbooth4@aol.com	
Ergometrics	18720 3 rd Ave West, Ste, 200	Lynnwood	WA	98037	proposals@ergometrics.org	
Fire Service Testing Co.	PO Box 403	Kathleen	FL	33849	bids@fstc.com;henry@fstc.com	
Firefighter Selection, Inc.	193 Blue Ravine Rd., Ste. 270	Folsom	CA	95630	stacy@fpsi.com;steve@fpsi.com	
I/O Solutions, Inc.	1127 S. Mannheim Rd., Ste. 203	Westchester	IL	60154	fred@iosolutions.org;chad@iosolutions.org;ebegoum@iosolutions.org;inradziewicz@iosolutions.org;ccl@iosolutions.com	
IPMA	1617 Duke St.	Alexandria	VA	22314	jjackovich@jpma-hr.org	
Justex Systems, Inc.	1300 11 th St. Ste. 315/PO Box 6224	Huntsville	TX	77342	justex@justex.com	
Law Enforcement Testing Co., Inc.	6630 Odom Rd.	Lakeland	FL	33809	hmorse@fstc.com	
Miami Dade College School Justice Assessment Ctr	11380 NW 27 Ave. Room 8324	Miami	FL	33167	rsocorro@mdc.edu	
Morris & McDaniel, Inc.	117 S. St. Asaph St.	Alexandria	VA	22314	contact@morrisandmcdaniel.com	
Wollack & Associates, Inc.	8555 154th Ave. NE	Redmond	WA	98052	wollacktesting@hotmail.com	

CITY OF WARWICK

COPY

Colonel Rick J. Rathbun
Chief of Police

Joseph Solomon
Mayor



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

August 2, 2019

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

Re: Bid Recommendation Bid #2020-080 Police Promotional Exams

Dear Mrs. Peshka:

The Police Department has reviewed the seven (7) bids received for Bid # 2020-080, Police Promotional Exams. Bid specifications called for any bidding vendor to provide cost per question for a 100 question test. The following 7 vendors provided quotes:

Vendor ID #5.....	\$3.18 per question/per person per exam (up to 5 people)	\$1,590.00
	\$3.18 per question/per person per exam (up to 10 people)	\$3,175.00
	\$1.82 per question/per person per exam (10-20 people)	\$3,635.00
Vendor ID #10.....	\$25.00 per question; 100 question test is \$2875. Plus \$100 shipping.	\$2,975.00
Vendor ID #15.....	\$25.00 per question; \$5.00 for each test copy. Average # of copies (8).	\$2,540.00
Vendor ID #20.....	\$60.00 per question/per person per exam.	\$6,000.00
Vendor ID #25.....	\$45.00 per question/per person exam plus \$350.00 shipping.	\$4,850.00
Vendor ID #30.....	No Costs included in BID	Unknown
Vendor ID #35.....	Listed as \$4,800 per rank for a total of	\$19,200.00

Vendor #5 charges a rate that reflects the number of exams being created. The last two exams administered in 2018 were provided by this vendor. The cost of the two exams were \$2,226 and \$2,862 respectively. These exams were for Sergeant and Detective. The next set of exams to be completed during this bid period will include Captain and Lieutenant, which will have lower eligible test takers, resulting in even a lower cost.

Vendor #10 and #15 come close to the price point of Vendor #5. However, when you look directly at the number of test takers for any given test, Vendor 5 saves the most amount of money in total cost. Additionally Vendor #5 was awarded this bid two years ago. They have been very accommodating through correspondence and requests and have started "banking" our questions so that in future exams the cost per question is further reduced.

The police department recommends that the bid be awarded to Vendor #5. This contract will be in place from 9-27-19 thru 9-26-21. The previous contract was from 9/27/17 to 9/26/19. Funding for this expense, if approved, will come from the Police Department Operating Budget Code #30-390, Police Testing expenses, for a total not to exceed \$16,000.00.

Please contact me with any questions

Mark Ullucci
Deputy Chief of Police
Warwick Police Department

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 060	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$25,000.00		1	6 - 12
2019 - 044A	Printing of Letterhead, Envelopes & Business Cards	<i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889	RESCIND		2	6 - 12
2019 - 044B	Printing of Letterhead, Envelopes & Business Cards	<i>WB Mason Co.</i> 99 Bald Hill Rd. Cranston, RI 02920	AWARD		3	6 - 12
2019 - 122	Gutter & Tube-Type Brooms	<i>Old Dominion Brush Co.</i> 5118 Glen Alden Dr. <u>Richmond, VA 23231</u> <i>Keystone Plastics, Inc.</i> 3451 S. Clinton Ave. South Plainfield, NJ 07080	\$5,000.00		4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$101,673.72	9/1/2019 - 8/31/2020	5	6 - 12
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Services)	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$102,000.00	9/1/2019 - 8/31/2020	6	6 - 12
2020 - 038A	Medical Supplies & Equipment	Concordance Healthcare Solutions, LLC 85 Schaffer Park Dr. Tiffin, OH 44883	RESCIND Police Only		7	6 - 12
2020 - 038B	Medical Supplies & Equipment	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 44883	AWARD Police Only		8	6 - 12
2019 - 312	Infield Mix	Richmond Sand & Stone, LLC 35 Stilson St. Richmond, RI 02898	\$15,000.00	Two Years from Date of Award		
2020 - 066	Street Striping	Hi-Way Safety Systems, Inc. 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 068	Street Improvements	Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888 D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816	\$1,500,000.00	9/1/2019 - 8/31/2020		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 069	Monthly Service & Maintenance for Composting Toilets	<i>Clivus of New England</i> PO Box 127 N. Andover, MA 01845	\$5,000.00	9/1/2019 - 8/31/2020		
2020 - 070	Rebuilding or Rebuilt Exchange Transmissions	<i>Camerota Truck Parts</i> 245 Shaker Rd. PO Box 1134 <u>Enfield, CT 06083</u> <i>Quaker Transmission</i> 67 Tiogue Ave. West Warwick, RI 02893	\$15,000.00	9/5/2019 - 9/4/2020		
2020 - 071	Pest Controls Services	<i>Griggs & Browne Co., Inc.</i> 175 Niantic Ave. Providence, RI 02907	\$8,800.00	9/1/2019 - 8/31/2020		
2020 - 079	Drug Evidence Storage Locker	<i>Air Science USA, LLC</i> 120 6 th St. Ft. Myers, FL 33907	\$4,694.00			
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$16,000.00	9/27/2019 - 9/26/2021		
2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> <i>1199 Jefferson Blvd.</i> <i>Warwick, RI 02886</i>	\$250,000.00	9/8/2019 - 9/7/2021		
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons, Inc.</i> Two Huckleberry Ct. <u>Warwick, RI 02888</u> <i>Cassana HVAC</i> 1345 A Plainfield St. Johnston, RI 02919	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	<i>American Refrigeration Company</i> 149 River St. Andover, MA 01810	\$82,000.00	8/30/2019 - 8/29/2020		



Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 088	Police Medical Examinations	<i>University of RI</i> Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/2019 - 9/18/2020		56 - 6
2020 - 106	City Website Hosting	<i>CIVIC PLUS</i> 302 S. 4 th St. / Suite 500 Manhattan, KS 66502	\$4,500.00	10/1/2019 - 9/30/2020		56 - 6
2020 - 107	Scott Breathing Air Compressor Testing & Services	<i>Shipman's Fire Equipment</i> 172 Cross Rd. Waterford, CT 06385	\$4,903.80	8/25/2019 - 8/24/2020		56 - 6
2020 - 108	Purchase Roll-Out Carts, Lids & Pins	<i>Rehrig Pacific Co.</i> 1738 W. 20 th St. Erie, PA 16502	\$21,352.00			56 - 6
2020 - 118	Variable Message Board	<i>RIDOT</i> 2 Capitol Hill Providence, RI 02903	\$20,000.00			56 - 6
2020 - 119	Vehicle Lift Repairs	<i>Falcon Hydraulics & Boiler Services</i> 187 Old Mountain Rd. West Kingston, RI 02892	\$4,161.00			56 - 6
2020 - 120	DIMS Hardware Maintenance Contract	<i>Linear Systems</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/2019 - 10/31/2020		56 - 6
2020 - 126	CodeRed Notification Systems	<i>Onsolve, LLC</i> 780 W Grenada Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/2019 - 10/2/2020		56 - 6
2020 - 127	Cellebrite Certified Operator & Physical Analyst	<i>Cellebrite Inc.</i> 7 Campus Dr. Suite 210 Parsippany, NJ 07054	\$7,700.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 128	Criminal Investigation Course	<i>URI Feinstein Providence Campus</i> CEPS Office of Strategic Initiatives 80 Washington St. Room 208 Providence, RI 02903	\$3,500.00			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-100-19 (Sub A) from \$255,000.00 to \$280,000.00.
2. Request permission to rescind PCR-104-18 (Sub A) award to Copy World Printing.
3. Request permissions to award PCR-104-18 (Sub A) to WB Mason Co.
4. Request permission to increase PCR-168-18 (Sub A) from \$10,000.00 to \$15,000.00.
5. Request permission to increase PCR-31-19 (Sub A) from \$94,465.72 to \$196,139.44.
Extend contract period from September 1, 2019 to August 31, 2020.
6. Request permission to increase PCR-188-18 (Sub A) from \$78,000.00 to \$180,000.00.
Extend contract period from September 1, 2019 to August 31, 2020.
7. Request permission to rescind PCR-102-19 award to Concordance Healthcare Solutions.
8. Request permission to award PCR-102-19 to Bound Tree Medical, LLC.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-150 Reversible Snow Plows 8', 9', 10', 11', & 12'

- 2 bids received

CODE: 63-274 Highway/Snow Plows

MANNER OF AWARD: \$30,000.00
October 30, 2021 – October 29, 2022

RECOMMEND: Cap City of RI
Viking Cives

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

Viking Cives
14331 Mill Street
Harrisville, NY 13648

Item #/Description	Cap City of RI	Viking Cives
1) 8' Reversible Plow		
Make/Model	8' HD2	
Warranty	2 years	
Cost Each	\$4,640.00	No Bid
2) 9' Reversible Plow		
Make/Model		
Warranty		
Cost Each	No Bid	No Bid
3) 10' Reversible Plow		
Make/Model		Viking PRR1036ME
Warranty		1 year
Cost Each	No Bid	\$6,806.00
4) 11' Reversible Plow		
Make/Model		Viking PRR1036ME
Warranty		1 year
Cost Each	No Bid	\$6,878.00
5) 12' Reversible Plow		
Make/Model		Viking PRR1036ME
Warranty		1 year
Cost Each	No Bid	\$7,877.00
Delivery in calendar days ARO		90 day average

VENDORS Snowplows & Hitches

Bid2022-150 Reversible Snow Plows 8', 9', 10', 11', &12'						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780	lmestay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com	
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769	kaylee@atsequipment.com; jjmorse@atsequipment.com	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	pbenard@cn-wood.com;	
Cap City of RI	2304 Post Rd.	Warwick	RJ	02886	capacityofri@aol.com	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	dyarsales@aol.com	
Hartford Truck Equipment	95 John Fitch Blvd.	South Windsor	CT	06074	sales@hartfordtruck.com; sean@hartfordtruck.com	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com; clarkstearns@hpfairfield.com	
Jack of all Blades	41 Hastings Ave.	Keene	NH	03431	jackofallblades1@gmail.com	
Park City Truck Equipment	1001 Wordin Ave.	Bridgeport	ct	06605	parkcityreq@hotmail.com	
Stedt Hydraulic Crane Corp.	27 Washington St.	Westborough	MA	01581	franksantucci@stetcoproducts.com	
The Snowplow Center d/b/a Pathfinders Snowplows	45 Industrial Dr.	Exeter	RI	02822	Fth90@cox.net; pathfindersnowplows@gmail.com	
Tri-County Contractors Supply	154 Wayside Ave.	West Springfield	MA	01089	ehart@triconcountycontractors.com; rclarkjr@triconcountycontractors.com	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; djdavis@tripowersales.com	
Truck Equipment of Boston	300 N. Beacon St.	Brighton	ma	02135	trkeqpost@aol.com	
Viking Cives	14331 Mill St.	Harrisville	NY	13648	dmarrriott@vikingcives.com	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	christrose@hpfairfield.com;	



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

SEP 16 2021

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 15, 2021

Subj: Bid2022-150 Reversible Snow Plows 8', 9', 10', 11' & 12'

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Cap City of RI for the purchase of 8' plows and Viking Cives for the purchase of 10', 11' and 12' plows. There was no bid submitted for a 9' plow. The current bid expires on October 29, 2021. The new contract period is October 30, 2021 to October 29, 2022. The requested cap is \$30,000 for a one-year period.

(63-274 - \$30,000)

Bid2022-153 Elevator Maintenance & Repairs

- 1 bid received

CODE: 66-340 Bldg. Maintenance/Service Contracts \$16,500.00
 41-331 Thayer & Warburton/ Bldg. Maintenance \$ 3,500.00

MANNER OF AWARD: \$20,000.00
 November 18, 2021 – November 17, 2022

RECOMMEND: 3Phase Elevator

3Phase Elevator
 60 Shawmut Rd.
 Canton, MA 02021

<u>Item #</u>	<u>Description</u>	<u>3Phase</u>
A	<u>Building Maintenance</u>	
1)	<u>Quarterly Cost</u>	
	City Hall	\$ 681.00
	Police Station	\$ 681.00
	Fire Station 1	\$ 681.00
	Thayer Arena	\$ 681.00
2)	Total Annual Cost	\$ 10,896.00
B	<u>Emergency Repair Service (including mileage)</u>	
1)	Hourly Rate Mechanic	\$ 226.00
2)	Hourly Rate Helper	\$ 185.00
3)	Overtime Rate Mechanic	\$ 350.00
4)	Overtime Rate Helper	\$ 300.00
5)	Discount off Mfg. Suggested Retail Price for Parts	% 10

Sampling to follow

Continued next page

3PHASE ELEVATOR

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

2022-153

Bid2021-058 Elevator Maintenance & Repair

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

Description	List price	Percentage off	Net Price
Pick up roller	40	10	36
Push button	12	10	10.80
Valve	809	10	728.10
Pump motor	1310.18	10	1179.18
Pump	903	10	812.70
Packing	257	10	231.30
Retainers	46.80	10	42.12
Insert Guides	251.58	10	226.43
Roller Guides	891.25	10	802.13
3502 key switch	36	10	32.40
Call fan	116.80	10	105.12
Interlock	750	10	675
Clutch	545.63	10	491.04
Safety Edge	514.50	10	463.10
Governor Rope	840	10	756
Door operator ctrl beam/602		10	540
Door operator Motor	2760	10	2732.40
Door operator	2350	10	2115
Emg light Battery	127.50	10	114.75
Emg light kit	340.63	10	306.57

Bid2022-153 Elevator Maintenance & Repair						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Atlantic Elevator South	1900 Fall River Ave.	Seekonk	MA	02771	rwillis@atlanticelevatorsouth.com; tsnow@atlanticelevatorsouth.com; info@atlanticelevatorsouth.com	
Delta Elevator Service Corp.	205 Hallene Rd., Unit 320	Warwick	RI	02888	Edward.figueroa@delta-beckwith.com	
Eagle Elevator Co.	530 Wellington Ave.	Cranston	RI	02910	dan.walsh@eaglelevator.net; kmurphy@eaglelevator.net; pfabianski@eaglelevator.net	
Otis Elevator	9 Rocky Hill Road	Smithfield	RI	02917	christine.kassis@otis.com	
ThyssenKrup Elevator	25 Thurber Blvd. #4	Smithfield	RI	02917	Sarah.martin@thyssenkrupp.com	
ThyssenKrup Elevator	44 Albion Road Suite 103	Lincoln	RI	02865	tim.snow@thyssenkrupp.com; jake.denver@thyssenkrupp.com	
United Elevator Co.	195 Libbey Industrial Pkwy	Weymouth	MA	02189	brad@unitedelevatorcorp.com; info@unitedelevatorcorp.com	



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

SEP 20 2021

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 17, 2021

Subj: Bid2022-153 Elevator Maintenance & Repairs

Please be advised that we have reviewed the only bid submitted for the above and recommend award to 3 Phase Elevator as the lowest responsible bidder for the required inspections and necessary repairs for City elevators under the purview of the Public Works Department. The department is requesting cap of \$20,000 for a one-year period. The current bid expires on November 17, 2021. The new contract period is November 18, 2021 to November 17, 2022.

(66-340 - \$16,500)

(41-331 - \$3,500)

CODE: 66-340 Bldg. Maintenance/Service Contracts

SECTION 6-12

Request permission to increase PCR-7-21 (Sub A) from \$18,000.00 to \$33,000.00

Bid2021-215A/B Fire Sprinkler System Inspections and or Repairs

Rustic Fire Protection, Inc
320 West Main Street
Norton, MA 02766

LAST ACTION TAKEN

Award (Bid): PCR-7-21 (Sub A) approved January 21, 2021 in the amount of \$18,000.00. (DPW \$15,000.00 and P&R \$3,000.00.) Contract term February 23, 2021 – February 22, 2022.

Contract Increase Requested: \$15,000.00
Current Contract Award: \$18,000.00

Contract Period Requested: No change in term
Current Contract Period: February 23, 2021 – February 22, 2022



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

SEP 16 2021
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 *EE*

Date: September 15, 2021

Subj: Bid2021-215 Fire Sprinkler Inspection and Repairs

The above was awarded by the City Council in the amount of \$18,000 for sprinkler inspections and repair in City buildings. There is an issue with the sprinkler system at the Pilgrim Senior Center that we are working on having rectified. If this buildings system is not repaired and functioning, it cannot be occupied. Also, this bid serves other buildings, should a repair become necessary.

Please accept this memo as a request for Sec. 6-12 of the City Charter to increase the cap amount from \$18,000 to \$33,000, an increase of \$15,000 for the contract period expiring on February 22, 2022.

(66-340 - \$15,000)

Bid2021-215A Fire Sprinkler System Inspections and or Repairs

COPY

- 1 bid received

DPW ONLY

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$15,000.00
February 23, 2021 – February 22, 2022

RECOMMEND: Rustic Fire Protection, Inc.

Rustic Fire Protection, Inc
320 West Main Street
Norton, MA 02766

Pricing as follows

Continued next page

COPY

2021-215 Fire Sprinkler System Inspection and/or Repair
 BID RESULTS

<u>Item</u>	<u>Description</u>	<u>Rustic Fire Protection, Inc.</u> <u>Pricing</u>
1	<u>Buttonwoods Community Center</u>	
<i>A.</i>	<i>Dry Sprinkler System Total 4 Quarters</i>	<i>\$800.00/year</i>
i	Price Per Quarter	\$200.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour
iv	Markup over Dealer Cost for Parts	20%
v	5-year internal inspection*	\$800.00
2	<u>Pilgrim Senior Center</u>	
<i>A.</i>	<i>Dry Sprinkler System Total 4 Quarters</i>	<i>\$500.00/year</i>
i	Price Per Quarter	\$125.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour
v	5-year internal inspection*	\$800.00
<i>B.</i>	<i>Kitchen System Total 4 Quarters</i>	<i>\$340.00/year</i>
i	Price per Quarter	\$170.00/quarter
<i>C.</i>	<i>Wet Sprinkler System Total 4 Quarters</i>	<i>\$500.00/year</i>
i	Price Per Quarter	\$125.00/quarter
ii	Hourly Labor Rate for Service	\$110.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$110.00/hour
iv	Markup over Dealer Cost for Parts	20%
v	5-year internal inspection *	\$800.00
	<u>Total Yearly Cost Locations 1A & 2A, 2B & 2C</u>	<u>\$2,140.00/year</u>
	<u>Sub-Total Page 1</u>	
Continued next page		

2021-215 Fire Sprinkler System Inspection and/or Repair
 BID RESULTS

COPY

<u>Item</u>	<u>Description</u>	<u>Rustic Fire Protection, Inc.</u> <u>Pricing</u>
3	<u>City Hall</u> (There are 2 dry sprinkler systems at this location-- non-permit confined space)	
<i>A.</i>	<i>Dry Sprinkler System #1 Total 4 Quarters</i>	<i>\$300.00/year</i>
	i Price Per Quarter	\$75.00/quarter
	ii Hourly Labor Rate for Service	\$125.00/hour
	iii Hourly Rate for Minor Repairs/Installation	\$125.00/hour
	v 5-year internal inspection*	\$800.00
<i>B.</i>	<i>Dry Sprinkler System #2 Total 4 Quarters</i>	<i>\$300.00/year</i>
	i Price Per Quarter	\$75.00/quarter
	ii Hourly Labor Rate for Service	\$125.00/hour
	iii Hourly Rate for Minor Repairs/Installation	\$125.00/hour
	v 5-year internal inspection*	\$800.00
<i>C.</i>	<i>Wet Sprinkler System Total 4 Quarters</i>	<i>\$300.00/year</i>
	i Price Per Quarter	\$75.00/quarter
	ii Hourly Labor Rate for Service	\$125.00/hour
	iii Hourly Rate for Minor Repairs/Installation	\$125.00/hour
	iv Markup over Dealer Cost for Parts	15%
	v 5-year internal inspection*	\$800.00
4	<u>Thayer/Warburton Arenas</u>	
<i>A</i>	<i>Wet Sprinkler Zone #1</i>	<i>\$300.00/year</i>
	i Price Per Quarter	\$75.00/quarter
	ii Hourly Labor Rate for Service	\$125.00/hour
	iii Hourly Rate for Minor Repairs/Installation	\$125.00/hour
	iv Markup over Dealer Cost for Parts	20%
	v 5-year internal inspection*	\$800.00
	<u>Total Yearly Cost Locations 3A, 3B, 3C & 4A</u>	<u>\$1,200.00/year</u>
	<u>Sub-Total Page 2</u>	
Continued next page		

COPY

2021-215 Fire Sprinkler System Inspection and/or Repair
 BID RESULTS

<u>Item</u>	<u>Description</u>	<u>Rustic Fire Protection, Inc.</u> <u>Pricing</u>
<i>B</i>	<i>Wet Sprinkler Zone #2</i>	<i>\$300.00/year</i>
i	Price Per Quarter	\$75.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour
iv	Markup over Dealer Cost for Parts	20%
v	5-year internal inspection*	\$800.00
	<i>Total Yearly Cost Locations 4B</i>	<i>\$300.00/year</i>
	<i>Sub-Total Page 3</i>	
	TOTAL YEARLY COST <i>(Sub-Total Page 1 + Sub-Total Page 2 + Sub-Total Page 3)</i>	<u>\$3,640.00/year</u>
*	5-year internal inspections are to be performed <u>only</u> if individual systems are due for this service.	

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

All sprinklers to be inspected in accordance with NFPA 25

Must provide list of references from Municipalities and School Departments.

Any repair necessary must be reported prior to any work being performed. Invoices will not be paid if the City is not made aware of any issue with the sprinkler systems prior to repair. Contact James Owens at 401-921-9638 for inspection Monday through Friday from 8:00 AM -3:00 PM.

Please provide pricing for the below items as a sample of parts that may require repair. Discounts on parts must be held firm for the contract period.

Item No.	Description	List	Percent +/-	Net
1	4" Dry pipe valve	22.00	+20%	26.40
2	3mm bulb quick response fire sprinkler head	20.83	+20%	25.00
3	5mm bulb standard response fire sprinkler head	20.83	+20%	25.00
4	Riser check valve w/trim	quoted by size		
5	Water flow alarm	quoted by size		
6	System air vent	quoted by size		
7	Hi/low pressure alarm switch	quoted by size		
8	Pressure Gauge	20.83	+20%	25.00
9	Alarm valve	quoted by size		
10	Solenoid valve	quoted by size		
11	Flow switch 4"	152.71	+20%	183.25
12	2pc recessed escutcheon	8.33	+20%	10.00
13	Connection break caps, cast aluminum (set of 2)	25.00	+20%	30.00
14	Threaded butterfly valve 2-1/2"	quoted by type		
15	2" black steel pipe, 10' length	quoted by type		
16	4" rigid coupling painted w/gasket	quoted by type		
17	4" grade "E" (type A) gasket	quoted by type		
18	8" gate valve, groove x flange	quoted by type		
19	2" ball valve w/weatherproof actuator	quoted by type		
20	4" Dry pipe valve, flange to flange pre-trimmed, galv.	quoted by type		

COPY

Bid2020-203 Fire Sprinkler Inspections and/or Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AAA Sprinkler	235 Macklin St	Cranston	RI	02920		
Aero Mechanical, Inc.	10 Leah St	Johnston	RI	02919	estimating@aeroinc.com	
AFA Protective Systems, Inc.	240 Chestnut St., 2nd Floor	Warwick	RI	02888	cculpan@afap.com	
Allied Fire Protection	108 Pond St	West Warwick	RI	02893		
Cintas Corp.	710 Narragansett Pk. Dr.	Pawtucket	RI	02861	palkot@cintas.com	
Eastern Fire Protection	168 Rockland Ave.	Woonsocket	RI	02895	easternfirenj@aol.com	
Encore Holdings d/b/a Clarion Fire Systems	84 Lincoln St	Brighton	MA	02135	djones@clarionfire.com; jdagostino@clarionfire.com	
Fire Equipment Inc	11 Industrial Dr	Smithfield	RI	02917	inquiry@firefire.com	
Keane Fire & Safety Equipment Co	2112 Elmwood Ave	Warwick	RI	02888	dgagne@fesco-ri.com	
Pierce Fire Protection Services, Inc.	24 Greco Ln	Warwick	RI	02886	service@piercelfirepro.com	
Red Hawk Fire & Security	300 Myles Standish Blvd, Suite 102	Taunton	MA	02780	susan.linholm@redhawkus.com; info@redhawkus.com	
Rhode Island Fire Protection	PO Box 8069	Cranston	RI	02920		
Rustic Fire Protection, Inc.	320 W. Main St. PO Box 1210	Norton	MA	02766	cdubuc@rusticfireprotection.com; bbenson@rusticfireprotection.com	
Simplex Grinnell	690 Narragansett Park Dr.	Pawtucket	RI	02861	TyrRobinson@simplexgrinnell.com; pcorse@simplexgrinnell.com	

COPY

DEC 21 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: December 21, 2020

Subj: Bid2021-215 Fire Sprinkler Inspection and Repairs

We have reviewed the only bid received on the above and recommend award to Rustic Fire Protection, Inc. as the qualified bidder. This department is requesting a cap of \$15,000 for the required sprinkler inspections and any repairs that may be necessary. The current bid expires on February 22, 2021. The new contract period will be February 23, 2021 to February 22, 2022.

(Code 66-340 - \$15,000)

Bid2021-215B Fire Sprinkler System Inspections and or Repairs

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- 1 bid received

P&R ONLY

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

MANNER OF AWARD: \$3,000.00
February 23, 2021 – February 22, 2022

RECOMMEND: Rustic Fire Protection, Inc.

Rustic Fire Protection, Inc
320 West Main Street
Norton, MA 02766

Pricing as follows

Continued next page

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2021-215 Fire Sprinkler System Inspection and/or Repair
BID RESULTS

<u>Item</u>	<u>Description</u>	<u>Rustic Fire Protection, Inc.</u> <u>Pricing</u>
1	<u>Buttonwoods Community Center</u>	
<i>A.</i>	<i>Dry Sprinkler System Total 4 Quarters</i>	<i>\$800.00/year</i>
i	Price Per Quarter	\$200.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour
iv	Markup over Dealer Cost for Parts	20%
v	5-year internal inspection*	\$800.00
2	<u>Pilgrim Senior Center</u>	
<i>A.</i>	<i>Dry Sprinkler System Total 4 Quarters</i>	<i>\$500.00/year</i>
i	Price Per Quarter	\$125.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour
v	5-year internal inspection*	\$800.00
<i>B.</i>	<i>Kitchen System Total 4 Quarters</i>	<i>\$340.00/year</i>
i	Price per Quarter	\$170.00/quarter
<i>C.</i>	<i>Wet Sprinkler System Total 4 Quarters</i>	<i>\$500.00/year</i>
i	Price Per Quarter	\$125.00/quarter
ii	Hourly Labor Rate for Service	\$110.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$110.00/hour
iv	Markup over Dealer Cost for Parts	20%
v	5-year internal inspection *	\$800.00
	<u>Total Yearly Cost Locations 1A & 2A, 2B & 2C</u>	<u>\$2,140.00/year</u>
	<u>Sub-Total Page 1</u>	
Continued next page		

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2021-215 Fire Sprinkler System Inspection and/or Repair
 BID RESULTS

<u>Item</u>	<u>Description</u>	<u>Pricing</u>
		Rustic Fire Protection, Inc.
3	<u>City Hall</u> (There are 2 dry sprinkler systems at this location-- non-permit confined space)	
<i>A.</i>	<i>Dry Sprinkler System #1 Total 4 Quarters</i>	<i>\$300.00/year</i>
	i Price Per Quarter	\$75.00/quarter
	ii Hourly Labor Rate for Service	\$125.00/hour
	iii Hourly Rate for Minor Repairs/Installation	\$125.00/hour
	v 5-year internal inspection*	\$800.00
<i>B.</i>	<i>Dry Sprinkler System #2 Total 4 Quarters</i>	<i>\$300.00/year</i>
	i Price Per Quarter	\$75.00/quarter
	ii Hourly Labor Rate for Service	\$125.00/hour
	iii Hourly Rate for Minor Repairs/Installation	\$125.00/hour
	v 5-year internal inspection*	\$800.00
<i>C.</i>	<i>Wet Sprinkler System Total 4 Quarters</i>	<i>\$300.00/year</i>
	i Price Per Quarter	\$75.00/quarter
	ii Hourly Labor Rate for Service	\$125.00/hour
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	iv Markup over Dealer Cost for Parts	15%
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4	<u>Thayer/Warburton Arenas</u>	
<i>A</i>	<i>Wet Sprinkler Zone #1</i>	<i>\$300.00/year</i>
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	v 5-year internal inspection*	\$800.00
	<u>Total Yearly Cost Locations 3A, 3B, 3C & 4A</u>	<u>\$1,200.00/year</u>
	<u>Sub-Total Page 2</u>	
Continued next page		

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2021-215 Fire Sprinkler System Inspection and/or Repair
 BID RESULTS

<u>Item</u>	<u>Description</u>	<u>Rustic Fire Protection, Inc.</u> <u>Pricing</u>
<i>B</i>	<i>Wet Sprinkler Zone #2</i>	<i>\$300.00/year</i>
i	Price Per Quarter	\$75.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour
iv	Markup over Dealer Cost for Parts	20%
v	5-year internal inspection*	\$800.00
	<i>Total Yearly Cost Locations 4B</i>	<i>\$300.00/year</i>
	<i>Sub-Total Page 3</i>	
	TOTAL YEARLY COST <i>(Sub-Total Page 1 + Sub-Total Page 2 + Sub-Total Page 3)</i>	<u>\$3,640.00/year</u>
*	5-year internal inspections are to be performed <i>only</i> if individual systems are due for this service	

RUSTIC FIRE PROTECTION INC

COPY

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

All sprinklers to be inspected in accordance with NFPA 25

Must provide list of references from Municipalities and School Departments.

Any repair necessary must be reported prior to any work being performed. Invoices will not be paid if the City is not made aware of any issue with the sprinkler systems prior to repair. Contact James Owens at 401-921-9638 for inspection Monday through Friday from 8:00 AM -3:00 PM.

Please provide pricing for the below items as a sample of parts that may require repair. Discounts on parts must be held firm for the contract period.

Item No.	Description	List	Percent +/-	Net
1	4" Dry pipe valve	22.00	+20%	26.40
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3	5mm bulb standard response fire sprinkler head	20.83	+20%	25.00
4	Riser check valve w/trim	quoted by size		
5	Water flow alarm	quoted by size		
6	System air vent	quoted by size		
7	Hi/low pressure alarm switch	quoted by size		
8	Pressure Gauge	20.83	+20%	25.00
9	Alarm valve	quoted by size		
10	Solenoid valve	quoted by size		
11	Flow switch 4"	152.71	+20%	183.25
12	2pc recessed escutcheon	8.33	+20%	10.00
13	Connection break caps, cast aluminum (set of 2)	25.00	+20%	30.00
14	Threaded butterfly valve 2-1/2"	quoted by type		
15	2" black steel pipe, 10' length	quoted by type		
16	4" rigid coupling painted w/gasket	quoted by type		
17	4" grade "E" (type A) gasket	quoted by type		
18	8" gate valve, groove x flange	quoted by type		
19	2" ball valve w/weatherproof actuator	quoted by type		
20	4" Dry pipe valve, flange to flange pre-trimmed, galv.	quoted by type		

VENDORS CONFIRMED Fire Sprinkler System Inspections 12/8/2020

Bid 2020-203 Fire Sprinkler Inspections and/or Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AAA Sprinkler	235 Macklin St	Cranston	RI	02920		
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	estimating@aeroinc.com	
AFA Protective Systems, Inc.	240 Chestnut St., 2nd Floor	Warwick	RI	02888	cculpan@afap.com	
Allied Fire Protection	108 Pond St	West Warwick	RI	02893		
Cintas Corp.	710 Narragansett Pk. Dr.	Pawtucket	RI	02861	palkot@cintas.com	
Eastern Fire Protection	168 Rockland Ave.	Woonsocket	RI	02895	easternfire1@aol.com	
Encore Holdings d/b/a Clarion Fire Systems	84 Lincoln St.	Brighton	MA	02135	jdagostino@clarionfire.com	
Fire Equipment Inc	11 Industrial Dr	Smithfield	RI	02917	inquiry@firefire.com	
Keane Fire & Safety Equipment Co	2112 Elmwood Ave	Warwick	RI	02888	dgage@fesco-ri.com	
Pierce Fire Protection Services, Inc.	24 Greco Ln	Warwick	RI	02886	service@piercesfirepro.com	
Red Hawk Fire & Security	300 Myles Standish Blvd. Suite 102	Taunton	MA	02780	susan.lindholm@redhawkus.com; info@redhawkus.com	
Rhode Island Fire Protection	PO Box 8069	Cranston	RI	02920	cdubuc@rusticfireprotection.com;	
Rustic Fire Protection, Inc.	320 W. Main St. PO Box 1210	Norton	MA	02766	bbenson@rusticfireprotection.com	
Simplex Grinnell	690 Narragansett Park Dr.	Pawtucket	RI	02861	TyrRobinson@simplexgrinnell.com; pcorse@simplexgrinnell.com	

DEC 23 2020

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JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION

JOSEPH J. SOLOMON
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: James E Scott, Director of Parks & Recreation (JS)

Date: 23 December 2020

Subj: Bid 2021-215 Fire Sprinkler System Inspections and/or Repairs

We have reviewed the one bid received and recommend award of the bid to Rustic Fire Protection, Inc. The current contract will expire on February 22, 2021, the new contract will begin on February 23, 2021 and expire on February 22, 2022. The cap on the award is \$3,000.00. The bid will be paid out of 45-340 Service Contracts.

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

MEETING DATE: 1/20/21

NO: R-21-8

APPROVED: *Subj Pizz* MAYOR

DATE: January 21, 2021

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 - 074	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$10,000.00		1	6 - 12
2021 - 211	Police Pre-Employment Medical Exams	<i>Occupational Health Centers Southwest, P.A.</i> <i>d/b/a Concentra</i> Medical Centers 400 Bald Hill Rd. Warwick, RI 02886	\$4,500.00	3/5/21 - 3/4/22		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 215A	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$15,000.00 DPW ONLY	2/23/21 - 2/22/22		
2021 - 215B	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$3,000.00 P&R ONLY	2/23/21 - 2/22/22		
2021 - 224	Mobile Thermal Printers	<i>Scan Technology, Inc.</i> 2114 SW 75 th Terrace Gainesville, FL 32607	\$6,500.00	3/27/21 - 3/26/22		

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

1. Request permission to increase PCR-71-20 from \$12,000.00 to \$22,000.00.

Actions Taken:

Bid2021-186A Original Equipment Manufacturers' Parts for Various Vehicles
PCR- 11-21
Held until 2/1/21

Bid2021-187 Various Replacement Automotive Parts
PCR-12-21
Held until 2/1/21

Bid2021-186B Original Equipment Manufacturers' Parts for Various Vehicles
PCR-13-21
Held until 2/1/21

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 65-318 Automotive/Tire Recapping

SECTION 6-12

Request permission to increase Corrected PCR-117-19 (Sub A) from \$250,000.00 to \$262,121.21

Bid2020-084 Tire Repairs & Recapping

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

LAST ACTION TAKEN

Award (Bid): Corrected PCR-117-19 (Sub A) approved September 9, 2019 in the amount of \$250,000.00. Contract term September 8, 2019 – September 7, 2021.

Contract Increase Requested: \$ 12,121.21
Current Contract Award: \$250,000.00

Contract Period Requested: No change in term
Current Contract Period: September 8, 2019 – September 7, 2021



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

SEP 16 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: September 15, 2021

Subj: Bid2020-084 Tire Repairs and Recapping

The above bid was awarded by the City Council to Sullivan Tire in the amount of \$250,000 for a two-year period that expired September 7, 2021. This department has reconciled all of the billings to close out this contract and is in need of a cap increase to pay the final invoices.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$12,121.21, from \$250,000 to \$262,121.21 for to complete the services on this contract period.

(65-318 - \$12,121.21)



SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 5673
 VIN:
 Mileage: 7741
 Unit #:
 Vehicle: 0 H100 235R25 RF LF

Date: 08/19/21
 Workorder #: 3091960
 Invoice #: R91960
 PO Number: 2500226
 NET 25

SERV DATE: 08/03/18 UNIT#:H100 HR METER: 7741 TIRE SIZE 235R25 SERVICE
 REQUESTED: FLAT REPAIR LF SERV PERFORMED:

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
4.50	493	TL804C	SCHEDULED	Otr Service	100.00	450.00
2	92463	OR325T		OTR O Ring Em 25	21.00	42.00
1	980	980		SERV DATE: 08/03/18	0.00	0.00
1	980	980		UNIT#:H100 HR ME	0.00	0.00
1	980	980		TER: 7741 TIRE SIZ	0.00	0.00
1	980	980		E 235R25	0.00	0.00
1	980	980		SERVICE REQUESTED:	0.00	0.00
1	980	980		FLAT REPAIR LF	0.00	0.00
1	980	980			0.00	0.00
1	980	980		SERV PERFORMED: LF T	0.00	0.00
1	980	980		IRE WAS JUNK INSTALL	0.00	0.00
1	980	980		ED TWO NEW TIRES	0.00	0.00
1	980	980			0.00	0.00
1	980	980		ADDITIONAL PARTS: 2	0.00	0.00
1	980	980		35R25 FS AND ORINGS	0.00	0.00
1	980	980			0.00	0.00
1	980	980		*****	0.00	0.00
1	980	980		*****SURVEY*****	0.00	0.00
1	980	980		*****	0.00	0.00
1	980	980		*****	0.00	0.00
1	980	980		POS : SERIAL#	0.00	0.00
1	980	980		: MODEL : MAKE :RET	0.00	0.00
1	980	980		READ :PLY :RTD1:RTD2	0.00	0.00
1	980	980		:PSI:PSI	0.00	0.00
1	980	980		LF ON :W1Y003113	0.00	0.00
1	980	980		:FS :VBAP :	0.00	0.00
1	980	980		:1* :44 :44	0.00	0.00
1	980	980		:00 :65	0.00	0.00
1	980	980		LF OFF:W9R001258	0.00	0.00
1	980	980		:FS :VBAP :	0.00	0.00

THIS INFORMATION/DOCUMENT SHALL NOT REPLACE THE ORIGINAL INVOICE.
 THE ORIGINAL INVOICE IS THE CONTROLLING DOCUMENT AND SHOULD BE REFERRED TO WHENEVER NEEDED.
 TERMS AND CONDITIONS ARE OUTLINED ON THE ORIGINAL INVOICE.



SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 5673
 VIN:
 Mileage: 7741
 Unit #:
 Vehicle: 0 H100 235R25 RF LF

Date: 08/19/21
 Workorder #: 3091960
 Invoice #: R91960
 PO Number: 2500226
 NET 25

SERV DATE: 08/03/18 UNIT#:H100 HR METER: 7741 TIRE SIZE 235R25 SERVICE
 REQUESTED: FLAT REPAIR LF SERV PERFORMED:

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	980	980		:1*:20:20	0.00	0.00
1	980	980		:00:00	0.00	0.00
1	980	980		LR ON :W9S003445	0.00	0.00
1	980	980		:FS:VBAP:	0.00	0.00
1	980	980		:1*:22:24	0.00	0.00
1	980	980		:45:45	0.00	0.00
1	980	980		RR ON :W9R004360	0.00	0.00
1	980	980		:FS:VBAP:	0.00	0.00
1	980	980		:1*:24:24	0.00	0.00
1	980	980		:45:45 +	0.00	0.00
1	980	980		RF ON :W1Y003041	0.00	0.00
1	980	980		:FS:VBAP:	0.00	0.00
1	980	980		:1*:44:44	0.00	0.00
1	980	980		:00:65	0.00	0.00
1	980	980		RF OFF:W9E001172	0.00	0.00
1	980	980		:FS:VBAP:	0.00	0.00
1	980	980		:1*:22:20	0.00	0.00
1	980	980		:55:00	0.00	0.00

GRAND TOTAL: 492.00

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 5696
 VIN:
 Mileage: 91378
 Unit #:
 Vehicle: 0 RS71 LRIO

Date: 08/19/21
 Workorder #: 3092226
 Invoice #: R92226
 PO Number: 2500226
 NET 25

Emailed to madden.inv@comm.sullivantire.com on 08/19/21 at 06:38:54. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
2	30502	S388UDR	11R22.5	Ultra Drive Stock	182.98	365.96
2	29248	388FC	11R22.5	Finished Casing	95.21	190.42
2	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	56.00
2	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	17.90
GRAND TOTAL:						630.28

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: RAYMOND MAGNUSKI
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No:
 VIN:
 Mileage: 99538
 Unit #:
 Vehicle: 0 TRK#RS-67

Date: 08/19/21
 Workorder #: 3092236
 Invoice #: R92236
 PO Number: 2500226
 NET 25

Emailed to madden.inv@comm.sullivantire.com on 08/19/21 at 13:43:15. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
2	30502	S388UDR	11R22.5	Ultra Drive Stock	182.98	365.96
2	29248	388FC	11R22.5	Finished Casing	95.21	190.42
4	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	35.80
2	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	56.00
2	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	56.00
GRAND TOTAL:						704.18

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 5483
 VIN:
 Mileage: 1111
 Unit #:
 Vehicle: 0 TRK YW64 RRIO LFI LRIO

Date: 08/26/21
 Workorder #: 3092318
 Invoice #: R92318
 PO Number: 2500226
 NET 25

Tire ID Number: 624481853, 624481857, 624481858 Emailed to madden.inv@comm.sullivantire.com on 08/26/21 at 06:26:17. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
2	30502	S388UDR	11R22.5	Ultra Drive Stock	182.98	365.96
2	29248	388FC	11R22.5	Finished Casing	95.21	190.42
3	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	84.00
2	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	56.00
5	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	44.75

GRAND TOTAL: 1,290.07

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 2425
 VIN:
 Mileage: 1111
 Unit #:
 Vehicle: 0 TRK# RS60 LFI

Date: 08/26/21
 Workorder #: 3092332
 Invoice #: R92332
 PO Number: 2500226
 NET 25

Emailed to madden.inv@comm.sullivantire.com on 08/26/21 at 08:10:43. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	30502	S388UDR	11R22.5	Ultra Drive Stock	182.98	182.98
1	29248	388FC	11R22.5	Finished Casing	95.21	95.21
1	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	28.00
1	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	8.95
GRAND TOTAL:						315.14

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No:
 VIN:
 Mileage: 111
 Unit #:
 Vehicle: 0 RS65 PICKING UP LOOSE

Date: 08/26/21
 Workorder #: 3092333
 Invoice #: R92333
 PO Number: 2500226
 NET 25

Emailed to madden.inv@comm.sullivantire.com on 08/26/21 at 08:12:10. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
2	30502	S388UDR	11R22.5	Ultra Drive Stock	182.98	365.96
2	29248	388FC	11R22.5	Finished Casing	95.21	190.42
2	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	17.90
2	46086	JG28SW33W	22.5X8.25	10H1 Hp 2Hh Wh Imprt	121.27	242.54
2	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	56.00
GRAND TOTAL:						872.82

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: RAYMOND MAGNUSKI
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No:
 VIN:
 Mileage: 1111111
 Unit #:
 Vehicle: 0 TRK#H-21 R/F

Date: 08/27/21
 Workorder #: 3092356
 Invoice #: R92356
 PO Number: 2500226
 NET 25

Emailed to madden.inv@comm.sullivantire.com on 08/27/21 at 07:22:58. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	856	TL214	FLAT REP	Lt W/Bal On Veh	20.00	20.00
GRAND TOTAL:						20.00

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: RAYMOND MAGNUSKI
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 2425
 VIN:
 Mileage: 1111
 Unit #:
 Vehicle: 0 TRK #RS-60

Date: 08/30/21
 Workorder #: 3092387
 Invoice #: R92387
 PO Number: 2500226
 NET 25

SERVICE TO LANDFILL BY SCALE Emailed to madden.inv@comm.sullivantire.com on 08/30/21 at 13:40:41. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
2	674	TL800		EMERGENCY Trk Svce-Reg Hours	100.00	200.00
1	92572	572WZA		M/T VALVE Tubeless Truck3 3/4	8.95	8.95
1	980	980		SERVICE TO LANDFILL	0.00	0.00
1	980	980		BY SCALE	0.00	0.00
GRAND TOTAL:						208.95

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 2037
 VIN:
 Mileage: 98039
 Unit #:
 Vehicle: 0 TRK# RS68 RRIO

Date: 08/31/21
 Workorder #: 3092405
 Invoice #: R92405
 PO Number: 2500226
 NET 25

Tire ID Number: 624481854, 624481859 Emailed to madden.inv@comm.sullivantire.com
 on 08/31/21 at 07:46:54. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
2	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	56.00
2	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	17.90
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
1	89799	R1R000CO33	CO-33	Crown Rep With Retrd	40.00	40.00
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
GRAND TOTAL:						479.86

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: RAYMOND MAGNUSKI
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 2149
 VIN:
 Milcage: 82342
 Unit #:
 Vehicle: 0 TRK#HP-21 RFI

Date: 08/31/21
 Workorder #: 3092411
 Invoice #: R92411
 PO Number: 2500226
 NET 25

Emailed to madden.inv@comm.sullivantire.com on 08/31/21 at 10:10:35. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	30502	S388UDR	11R22.5	Ultra Drive Stock	182.98	182.98
1	29248	388FC	11R22.5	Finished Casing	95.21	95.21
1	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	28.00
1	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	8.95
GRAND TOTAL:						315.14

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: RAYMOND MAGNUSKI
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No:
 VIN:
 Mileage: 0
 Unit #:
 Vehicle: 0

Date: 08/31/21
 Workorder #: 3092416
 Invoice #: R92416
 PO Number: 2500226
 NET 25

Tire ID Number: 624481851, 624481852 Emailed to madden.inv@comm.sullivantire.com
 on 08/31/21 at 12:27:23. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
1	89409	R1R0000124	B-24	Radial Rep W Retread	40.00	40.00
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
1	89409	R1R0000124	B-24	Radial Rep W Retread	40.00	40.00
1	89799	R1R000CO33	CO-33	Crown Rep With Retrd	40.00	40.00
3	46086	JG28SW33W	22.5X8.25	10H1 Hp 2Hh Wh Imprt	121.27	363.81
3	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	26.85
3	854	TL300	DISMT&MT	Med Truck Loose	30.00	90.00
GRAND TOTAL:					966.62	

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 5912
 VIN:
 Mileage: 42645
 Unit #:
 Vehicle: 0 TRK# YW63 RFIO

Date: 08/31/21
 Workorder #: 3092421
 Invoice #: R92421
 PO Number: 2500226
 NET 25

Tire ID Number: 624481902, 624481903 Emailed to madden.inv@comm.sullivantire.com
 on 08/31/21 at 14:22:33. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	28.00
1	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	28.00
2	92572	572WZA	M/T VALVE	Tubeless Truck3 3/4	8.95	17.90
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
GRAND TOTAL:					439.86	

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 283
 VIN:
 Mileage: 209844
 Unit #:
 Vehicle: 0 PR29 RF LF RRIO LRIO

Date: 09/02/21
 Workorder #: 3092442
 Invoice #: R92442
 PO Number: 2500226
 NET 25

RRIO LRIO RF LF Emailed to madden.inv@comm.sullivantire.com on 09/02/21 at 06:49
 :14. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
4	863	TL200A	DISMT&MT	Lt- On Vehicle	20.00	80.00
2	872	TL205	DISMT&MT	17 & Under W/ Bal	25.00	50.00
1	980	980		RRIO LRIO	0.00	0.00
1	980	980		RF LF	0.00	0.00
6	92897	TR600HP	L/T HP	Snap In Valve 1.27	8.95	53.70
GRAND TOTAL:					183.70	

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 6014
 VIN:
 Mileage: 58681
 Unit #:
 Vehicle: 0 TRK# RS 73 RRO

Date: 09/02/21
 Workorder #: 3092446
 Invoice #: R92446
 PO Number: 2500226
 NET 25

Tire ID Number: 624481925 Emailed to madden.inv@comm.sullivantire.com on 09/02/21 at 06:27:20. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
1	853	TL300A	DISMT&MT	Med Truck On Veh	28.00	28.00
1	13322	388UDR	11R22.5	Ultra Drive Retreads	182.98	182.98
GRAND TOTAL:						210.98

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

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SULLIVAN TIRE CO., INC
 1199 JEFFERSON BLVD
 WARWICK RI 02886
 (401) 738-4366

Customer ID: 1178259
 Name: City Of Warwick
 Address: Attn: Tim Burdick
 Address 2: 925 Sandy Lane
 City,State,Zip: Warwick RI 02886
 Work Phone: 401-738-2000
 Other Phone:
 Email Address:
 Salesperson: WILLIAM J. MORRIS
 Service comments:

Ship To
 Name: CITY OF WARWICK **
 Address: ATTN: TIM BURDICK
 Address 2: 925 SANDY LANE
 City,State,Zip: WARWICK, RI 02886
 Lic No: 6094
 VIN:
 Mileage: 91600
 Unit #:
 Vehicle: 0 H14 RF LF RR LR

Date: 09/07/21
 Workorder #: 3092495
 Invoice #: R92495
 PO Number: 2500226
 NET 25

Emailed to madden.inv@comm.sullivantire.com on 09/07/21 at 07:04:43. Document ty

Salesperson:

Qty	Item#	Mfg	Size	Description	Amount	Extended
4	872	TL205	DISMT&MT	17 & Under W/ Bal	25.00	100.00
4	92897	TR600HP	L/T HP	Snap In Valve 1.27	8.95	35.80
GRAND TOTAL:						135.80

Remit To: Sullivan Tire Co. PO Box 370 Rockland MA 02370

THIS INFORMATION/DOCUMENT SHALL NOT REPLACE THE ORIGINAL INVOICE.
 THE ORIGINAL INVOICE IS THE CONTROLLING DOCUMENT AND SHOULD BE REFERRED TO WHENEVER NEEDED.
 TERMS AND CONDITIONS ARE OUTLINED ON THE ORIGINAL INVOICE.

Bid2020-084 Tire Repairs & Recapping

COPY

- 2 bids received

CODE: 65-318 Automotive/Tire Recapping

MANNER OF AWARD: \$250,000.00
September 8, 2019 - September 7, 2021

RECOMMEND: Sullivan Tire Co., Inc.

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

Roland's Tire Service, Inc.
11 Howland Rd.
Fairhaven, MA 02719

Pricing as Follows

Continued next page

COPY

Bid2020-084 Tire Repairs & Recapping

TIRE & TUBE REPAIRS

SULLIVAN TIRE

ROLAND'S TIRE

Item #	Description	Normal Working Hours 7:00 AM – 4:30 PM	Weekends, Holidays and 4:30 PM – 7:00 AM	Normal Working Hours 7:00 AM – 4:30 PM	Weekends, Holidays and 4:30 PM – 7:00 AM
1.	<u>PAYLOADERS</u>				
a.	Remove	\$25.00	\$25.00	\$10.00	\$20.00
b.	Apply	\$25.00	\$25.00	\$10.00	\$20.00
c.	Tire Repair*	\$50.00	\$50.00	\$55.00	\$95.00
d.	Tube Repair*	\$10.00	\$10.00	\$55.00	\$95.00
2.	<u>BACKHOES</u>				
a.	Remove	\$20.00	\$20.00	\$10.00	\$20.00
b.	Apply	\$20.00	\$20.00	\$10.00	\$20.00
c.	Tire Repair*	\$20.00	\$20.00	\$55.00	\$95.00
d.	Tube Repair*	\$20.00	\$20.00	\$55.00	\$95.00
3.	<u>PACKERS</u>				
a.	Remove	\$14.00	\$14.00	\$10.00	\$20.00
b.	Apply	\$14.00	\$14.00	\$10.00	\$20.00
c.	Tire Repair*	\$30.00	\$30.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
4.	<u>DUMP TRUCKS</u>				
a.	Remove	\$14.00	\$14.00	\$10.00	\$20.00
b.	Apply	\$14.00	\$14.00	\$10.00	\$20.00
c.	Tire Repair*	\$30.00	\$30.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
5.	<u>PICKUP TRUCKS</u>				
a.	Remove	\$10.00	\$10.00	\$10.00	\$20.00
b.	Apply	\$10.00	\$10.00	\$10.00	\$20.00
c.	Tire Repair*	\$25.00	\$25.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
6.	<u>FIRE VEHICLES</u>				
a.	Remove	\$14.00	\$14.00	\$10.00	\$20.00
b.	Apply	\$14.00	\$14.00	\$10.00	\$20.00
c.	Tire Repair*	\$30.00	\$30.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
7.	<u>OTHER VEHICLES</u>				
a.	Remove	\$10.00	\$10.00	\$10.00	\$20.00
b.	Apply	\$10.00	\$10.00	\$10.00	\$20.00
c.	Tire Repair*	\$20.00	\$20.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
	Charge for calcium chloride, per pound, installed in DPW vehicle tires	\$10.00/cross section + \$6.00/lb.	\$10.00/cross section + \$6.00/lb.	\$1.00/lb.	\$1.00/lb.
	Charge for road service or service call to Department of Public Works for OTR tires	\$100.00/hr. (portal-to-portal) Mon-Fri 8 am-4:30 pm	\$100.00/hr. (portal-to-portal) Mon-Fri 8 am-4:30 pm	\$110.00/hr.	\$110.00/hr.

COPY

Bid2020-084 Tire Repairs & Recapping

TIRE RECAPPING

Item #	Description	Sullivan Tire	Roland's Tire
	Sander/Dump Trucks		
1	11R22.5 Bandag Ultra Drive	\$182.98	\$163.00
2	12R22.5 Bandag Ultra Drive	\$195.05	\$173.00
	Sanders, Dump & Fire Trucks		
3	11R22.5 Bandag Ultra Drive (steel belted casings)	\$182.98	\$163.00
4	12R22.5 Bandag Ultra Drive (steel belted casings)	\$195.05	\$173.00
	Dump & Fire Trucks		
5	11R22.5 Bandag Ultra Drive (steel belted casings)	\$182.98	\$163.00
6	12R22.5 Bandag Ultra Drive (steel belted casings)	\$195.98	\$173.00
	Highway/Fire/Water Trucks		
7	12R22.5 Bandag Ultra Drive	\$195.05	\$173.00
8	11R24.5 Bandag Winter Deep	\$190.27	\$175.00
	Sanitation/Recycling Truck		
9	11R24.5 Bandag Ultra Drive	\$193.17	\$170.00
10	11R22.5 Bandag Ultra Drive	\$182.98	\$163.00
	<u>Repairs in casings for re-treads</u>		
	N-hole	\$5.00	-0-
	Spot	\$12.00	\$15.00
	Section	\$40.00	\$40.00

VENDORS DEPT VERIFIED Tires-Tire Recapping 8/5/2019

Bid2020-084 Tire Repairs & Recapping						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
CP Truck Tire Service	140 Farmington Rd	Cranston	RI	02920	Anthony@ostire.necoxmail.com; paul@ostire.necoxmail.com	
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	frankandreoizzi@petestire.com;stevejones@petestire.com; info@petestire.com	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	Jay.haughey@sullivantire.com;mark.fogel@sullivantire.com;mark.day@sullivantire.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886		

COPY

COPY
AUG 06 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: August 2, 2019

Subj: Bid2020-084 Tire/Tube Repairs and Tire Re-capping

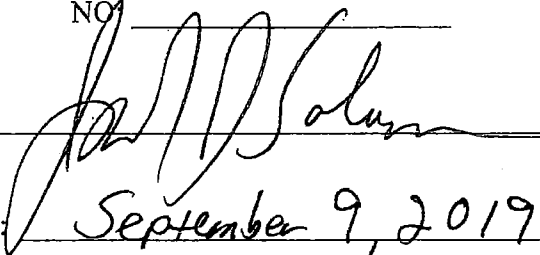
We have reviewed the two bids submitted on the above and recommend award to Sullivan Tire Company as the lowest qualified bidder. Sullivan Tire has a facility in Warwick that can be utilized at a moment's notice, if necessary. While this department acknowledges the other vendor has slightly lower pricing in some areas, that vendor is located in Fairhaven, MA and is not conducive for the City to drive the trucks to their facility when recap tires and/or repairs are necessary as it would put a driver and truck out of service for the better part of a day. As well, it would cause a significant strain for the fire department to have services at the Massachusetts facility. The current bid expires on September 7, 2019. The new contract period will be September 8, 2019 to September 7, 2021. The recommended cap is \$250,000.00 for the two-year period.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-104

APPROVED: NO1  MAYOR
DATE: September 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
2019 - 044A	Printing of Letterhead, Envelopes & Business Cards	<i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889	RESCIND		1	6 - 12
2019 - 044B	Printing of Letterhead, Envelopes & Business Cards	<i>WB Mason Co.</i> 99 Bald Hill Rd. Cranston, RI 02920	AWARD		2	6 - 12
2019 - 122	Gutter & Tube-Type Brooms	<i>Old Dominion Brush Co.</i> 5118 Glen Alden Dr. <u>Richmond, VA 23231</u> <i>Keystone Plastics, Inc.</i> 3451 S. Clinton Ave. South Plainfield, NJ 07080	\$5,000.00		3	6 - 12

Continued next page

Corrected
PCR-117-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$101,673.72	9/1/2019 - 8/31/2020	4	6 - 12
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$102,000.00	9/1/2019 - 8/31/2020	5	6 - 12
2020 - 038 <u>A</u>	Medical Supplies & Equipment	<i>Concordance Healthcare Solutions, LLC</i> 85 Schaffer Park Dr. Tiffin, OH 44883	RESCIND Police Only		6	6 - 12
2020 - 038 <u>B</u>	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 44883	AWARD Police Only		7	6 - 12
2019 - 312	Infield Mix	<i>Richmond Sand & Stone, LLC</i> 35 Stilson St. Richmond, RI 02898	\$15,000.00	Two Years from Date of Award		
2020 - 066	Street Striping	<i>Hi-Way Safety Systems, Inc.</i> 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 069	Monthly Service & Maintenance for Composting Toilets	<i>Clivus of New England</i> PO Box 127 N. Andover, MA 01845	\$5,000.00	9/1/2019 - 8/31/2020		
2020 - 079	Drug Evidence Storage Locker	<i>Air Science USA, LLC</i> 120 6 th St. Ft. Myers, FL 33907	\$4,694.00			

Continued next page

Corrected
PCR-117-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$16,000.00	9/27/2019 - 9/26/2020		
★ 2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$250,000.00	9/8/2019 - 9/7/2021		
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons, Inc.</i> Two Huckleberry Ct. <u>Warwick, RI 02888</u> <i>Cassana HVAC</i> 1345 A Plainfield St. Johnston, RI 02919	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 088	Police Medical Examinations	<i>University of RI</i> Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/2019 - 9/18/2020		56 - 6
2020 - 106	City Website Hosting	<i>CIVIC PLUS</i> 302 S. 4 th St. / Suite 500 Manhattan, KS 66502	\$4,500.00	10/1/2019 - 9/30/2020		56 - 6
2020 - 107	Scott Breathing Air Compressor Testing & Services	<i>Shipman's Fire Equipment</i> 172 Cross Rd. Waterford, CT 06385	\$4,903.80	8/25/2019 - 8/24/2020		56 - 6
2020 - 108	Purchase Roll-Out Carts, Lids & Pins	<i>Rehrig Pacific Co.</i> 1738 W. 20 th St. Erie, PA 16502	\$21,352.00			56 - 6
2020 - 118	Variable Message Board	<i>RIDOT</i> 2 Capitol Hill Providence, RI 02903	\$20,000.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 119	Vehicle Lift Repairs	<i>Falcon Hydraulics & Boiler Services</i> 187 Old Mountain Rd. West Kingston, RI 02892	\$4,161.00			56 - 6
2020 - 120	DIMS Hardware Maintenance Contract	<i>Linear Systems</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/2019 - 10/31/2020		56 - 6
2020 - 126	CodeRed Notification Systems	<i>Onsolve, LLC</i> 780 W Grenada Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/2019 - 10/2/2020		56 - 6
2020 - 127	Cellebrite Certified Operator & Physical Analyst	<i>Cellebrite Inc.</i> 7 Campus Dr. Suite 210 Parsippany, NJ 07054	\$7,700.00			56 - 6
2020 - 128	Criminal Investigation Course	<i>URI Feinstein Providence Campus</i> CEPS Office of Strategic Initiatives 80 Washington St. Room 208 Providence, RI 02903	\$3,500.00			56 - 6

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

1. Request permission to rescind PCR-104-18 (Sub A) award to Copy World Printing.
2. Request permissions to award PCR-104-18 (Sub A) to WB Mason Co.
3. Request permission to increase PCR-168-18 (Sub A) from \$10,000.00 to \$15,000.00.
4. Request permission to increase PCR-31-19 (Sub A) from \$94,465.72 to \$196,139.44.
Extend contract period from September 1, 2019 to August 31, 2020.
5. Request permission to increase PCR-188-18 (Sub A) from \$78,000.00 to \$180,000.00.
Extend contract period from September 1, 2019 to August 31, 2020.
6. Request permission to rescind PCR-102-19 award to Concordance Healthcare Solutions.
7. Request permission to award PCR-102-19 to Bound Tree Medical, LLC.

Continued next page

Corrected
PCR-117-19 (Sub A)

Actions Taken:

Bid2018-060 Tire Repairs & Recapping

**PCR-120-19
Held until 9/4/19**

Bid2020-068 Street Improvements

**PCR-121-19
To the floor for
discussion**

Bid2020-070 Rebuilding or Rebuilt Hydraulic Cylinders

**PCR-122-19
Amended. Camerota
Truck Parts: Items
1-5 (Allison World
Transmission) and
Items 1-4 (Includes
Removal &
Installation).
Quaker
Transmission: Items
5-8 (Includes
Removal &
Installation).**

Bid2020-071 Pest Control Services

PCR-123-19

Bid2020-080 Police Promotional Testing

Favorable Action

Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas

**PCR-124-19
Held until 9/4/19**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-152 Repair Parts for Snowplows

- 2 bids received

CODE: 65-258 Automotive/Mech. Parts-Plow \$10,000.00
 65-250 Automotive/Mechanical Parts \$ 2,000.00

MANNER OF AWARD: \$12,000.00
 November 19, 2021 – November 18, 2022

RECOMMEND: Viking Cives
 Cap City of RI

Viking Cives
 500 Captain Neville Dr.
 Waterbury, CT 06705

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

Item Description	Viking Cives	Cap City
No. 3 heavy duty plow bolt-Grade 8 J429 plain 5/8" – 11x3"	\$1.76	No bid
Carriage Bolt-Grade 8 -1/2"-13x3"	\$1.29	No bid
Hardened Lock Washers Grade 8 2H heavy duty nuts for above bolts	\$0.86	No bid
Zinc-plated cotter pins – 1/4" x 4"	No bid	No bid
3/4"-10 x 3" dome head plow bolt	No bid	No bid
3/4"-10 heavy hex nut	No bid	No bid
3/4" Grade 8 lock washer	No bid	No bid
1/2" Grade 8 lock washer	\$0.36	No bid
5/8" Grade 8 lock washer	\$0.58	No bid
1/2-13 9194 2H nuts	\$0.71	No bid
5/8-11 9194 2h nuts	\$0.86	No bid
Percentage requested under list price for snowplow parts	10%	18%

Sampling to follow

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Bid2022-152 Repair Parts for Snowplows

Viking Parts Sampling

Part No.	List price	Percentage off	Net Price
180171	\$ 385.17	10	\$ 346.65
12603004	\$ 558.00	10	\$ 502.20
12603003	\$ 512.00	10	\$ 460.80
11101002	\$ 875.00	10	\$ 788.30
180157	\$ 363.26	10	\$ 326.93
10924003	\$ 7.67	10	\$ 6.90
10924006	\$ 8.93	10	\$ 8.03
11103014	\$ 628.06	10	\$ 565.25
11103048	\$ 804.80	10	\$ 724.32
11103020	\$ 1399.82	10	\$ 1259.84
10903010	\$ 49.34	10	\$ 44.41
10903011	\$ 51.90	10	\$ 46.71

Fisher Parts Sampling

Part No.	List price	Percentage off	Net Price
22160-1			
22511			
26523			
26464			
27242			
27169K			
29047			
29054			
41812			
44340			
44464			
221554			

Continued next page

CAP CITY

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Bid2022-152 Repair Parts for Snowplows

Viking Parts Sampling

Part No.	List price	Percentage off	Net Price
180171			
12603004			
12603003			
11101002			
180157			
10924003			
10924006			
11103014			
11103048			
11103020			
10903010			
10903011			

Fisher Parts Sampling

Part No.	List price	Percentage off	Net Price
22160-1	1750.48	18%	1435.00
22511	14.50	18%	11.00
26523	38.63	18%	31.00
26464	63.90	18%	60.00
27242	38.00	18%	31.00
27169K	26.38	14%	21.00
29047	20.18	18%	23.00
29054	272.00	18%	223.00
41812	339.00	18%	277.00
44340	478.18	18%	392.00
44464	9.13	18%	7.00
221554	1767.46	18%	1449.00

For stocking products.
 Any part not in stock
 may require a freight charge

VENDORS Repair Parts for Snowplows

Bid2022-152 Repair Parts for Snowplows						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Cap City of RI	2304 Post Rd.	Warwick	RJ	02886	Capcityofri@aol.com	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com	
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com; rob@jcmadigan.com	
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631	Carol.shea@lawsonproducts.com; govsales@lawsonproducts.com	
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RJ	02910	bduva@osscobolt.com; sales@osscobolt.com	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RJ	02914	paulraps@rapsonline.com	
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	ehart@tricitycontractors.com; rclarkjr@tricitycontractors.com	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RJ	02889	b.davis@tripowersales.com; dj_davis@tripowersales.com	
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RJ	02888	lcurranwarwickindustrial@yahoo.com; lori@warwickfasteners.com	
Viking Cives	500 Captian Neville Dr	Waterbury	CT	06705	crose@vikingcives.com	



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

SEP 17 2021

To: Patricia Peshka, Purchasing Agent

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

Date: September 17, 2021

Subj: Bid2022-152 Repair Parts for Snowplows

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Viking Cives and Cap City of RI as the lowest responsible bidders for purchase of the parts to make repairs, as necessary, on City snowplows. This department requests both vendors for award as they submitted bids that provided different materials, making both essential for purchases. The requested cap is in the amount of \$12,000. The current bid expires on November 18, 2021. The new contract period is November 19, 2021 to November 18, 2022.

(65-258 - \$10,000)

(65-250 - \$2,000)

Bid2022-151 Repair Parts for Sand & Salt Spreaders

- 2 bids received

CODE: 65-258 Automotive/Mech. Parts-Plow

MANNER OF AWARD: \$10,000.00
November 26, 2021 – November 25, 2022

RECOMMEND: Viking Cives
Tri-Power Sales & Service, Inc.

Viking Cives
500 Captain Neville Dr.
Waterbury, CT 06705

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

Item #	Description	Viking Cives	Tri-Power
		Percentage off List	Percentage off List
1	Tenco	10%	N/A
2	Airflow	N/A	N/A
3	Torwel	10%	N/A
4	Buyers	N/A	20%
5	Heil	10%	N/A
6	Downeaster	10%	0%
7	Delivery in Calendar Days ARO	7-10	0-7

Sampling to follow

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Tenco Parts

Sampling of the parts

	Description	List price	Percentage off	Net Price
1	212 22 0075 CHAIN BINDER ASS'Y			
2	529 20 0321 RH ADJUSTING CARRIE PASSENGER SIDE			
3	529 20 0322 LH ADJUSTING CARRIE DRIVER SIDE			
4	212 28 080 FLANGE BEARING 1"			
5	529 19 0308 DRIVEN SHAFT			
6	212 27 0008 DRIVEN SPROCKET			
7	529 18 0001 DRIVING SHAFT			
8	529 27 0001 DRIVING SPROCKET 1 1/4"			
9	212 19 0527 KEY 1/4-1/4			
10	529 19 0930 SLIDING PLATE			
11	529 27 0006 SHAFT			
12	3340 JOINT TYPE "B"			
13	410 19 0075 SHOE			
14	529 19 0568 10' CONVEYOR FLOOR			
15	212 20 0118 SPINNER SUPPORT			
16	212 18 0036 SHAFT			
17	212 28 0007 BEARING			
18	212 18 0034 COUPLING			
19	212 19 0097 KEY 1/4"- 1/4"			
20	212 28 0004 HYDRUALIC MOTOR			

21 0550240 SPINNER MOTOR \$275.40 -109% \$247.86
 22 70190118 MAIN CONVEYOR CHAIN \$976.03 -109% \$878.43

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Torwel Parts

Sampling of the parts

		Description	List price	Percentage off	Net Price
1	T220101	SPINNER ADJUSTING BRACKET			
2	T220102	DEFLECTOR PLATE			
3	T220103	MOTOR BRACKET			
4	T220105	SPINNER DISC			
5	T220106	SPINNER VANES			
6	T220107	CHAR-LYN MOTOR A			
7	T220116	NO. 91 WOODRUFF KEY			
8	T130102-18 1	DURST GEAR BOX 18" CONVEYOR			
9	T130103	8 TOOTH SPROCKET			
10	T130105-18 1	IDLER SHAFT 1 X 22 (18" CONVEYOR)			
11	T130106-18 1	TAKEUP SHAFT 1 ½ X 24 (18" CONVEYOR)			
12	T130107	4-BOLT BEARING			
13	T130108	IDLER BEARING			
14	T130109	TAKEUP BEARING			
15	T130111	TAKEUP PLATE ASSEMBLY			
16	T130112	TAKEUP ANGLES			
17	T130113	TAKEUP SPRINGS			
18	T130116	TAKEUP BOLT ¾-10 X 6" LG			
19	T130117	KEY 3/8 SQ. X 3" LG			
20	T140100	CONVEYOR CHAIN 18" (10' HOPPER)			

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Heil PartsSampling of the parts

		Description	List price	Percentage off	Net Price
281079	1	055-1352 DISC SPINNER	328.71	10	295.85
237-7093	2	055-135 SPINNER	930.00	10	837.00
81077	3	094-1806 CHUTE - FRONT	109.20	10	98.28
	4	094-2119 CHUTE			
	5	134-6793 SPINNER VANE LH			
	6	177-1937 SUPPORT- SPINNER			
	7	001-6044 CYLINDER CHROME PLATED 42-98TM			
	8	003-4088 BEARING - LOWER SPINNER			
	9	003-4089 BEARING - UPPER SPINNER			
	10	008-8504 SHAFT SPINNER			
	11	013-5102 BELLCRANK - LEVER			
	12	022-3555 SEAL - SPINNER SHAFT			
	13	045-1089 COUPLING - SPINNER			
	14	177-3079 SUPPORT - SPINNER	125.00	10	112.50
	15	219-1442 HYDRAULIC MOTOR			
	16	237-5313 FRAME - SPINNER			
	17	272-4776-1 SPINNER BRACKET ASSEMBLY			
	18	272-4776-2 INNER TUBE SPINNER BRACKET	123.33	10	111.00
	19	272-4776- 201 TUBE			
	20	272-4776-3 OUTER TUBE WELD	118.33	10	106.50

0600206 MAIN CONVEYOR CHAIN 475.00 427.50
 1H 34371 TAKE UP ASSY 490.53 441.48
 1H 007-1501 8T SPROCKET 299.93 269.94
 1H 001-6186 SIDE DUMP FLOOR CYL 1210.00 1089.00

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Downeaster Parts

Sampling of the parts

		Description	List price	Percentage off	Net Price
1	SPV1408	14" X 8' CONVEYOR CHAIN			
2	SPV111	SINGLE MASTER LINK (662), INCLUDES 2 PINS W/ COTTERS, 1 5/8" PIN TO PIN			
3	SPGV131	IDLER SHAFT, 1.125" X 19 1/8"			
4	SPV131	BEARING, IDLER, 1.125" SHAFT, TAKE UP SLIDE MOUNT			
5	SPV118A	CONVEYOR DRIVE/IDLER SPROCKET, D662, 6T X 1.125, WITH KEYWAY			
6	SCA104	14" DRIVE SHAFT ASSEMBLY			
7	SPV132	BEARING, DRIVESHAFT, 1.125" SHAFT			
8	HWF352	KEY, 1/4" X 2", CONVEYOR DRIVESHAFT OR CLUTCH			
9	SCA108	DRIVESHAFT COUPLER, 2 BOLT			
10	SKA410	TRANSMISSION MOUNT, BOLT ON, AFTER 2008, SS			
11	SPV121A	GEARBOX- WORM GEAR REDUCER 20:1 OUTPUT SHAFT 1 1/8" X 2 3/8"			
12	HWF766	HARDWARE KIT FOR GAS GEARBOX MOUNTING ONLY			
13	SPV123A	SPROCKET, 40B-16 TOOTH X 1" BORE, GERBOX INPUT SHAFT			
14	SKC201S	DEFLECTOR, FRONT, BOLT ON			
15	SKC202S	DEFLECTOR, CURB SIDE, W/ADJUSTMENT ROD & HARDWARE			
16	SKC203S	DEFLECTOR, REAR, W/ADJUSTMENT ROD & HARDWARE			
17	SKC204S	DEFLECTOR, ROAD SIDE, W/ADJUSTMENT ROD & HARDWARE			
18	SPS107F	COMPLETE SHORT SHAFT ASSM, 23" LONG			
19	SPGS104D	SPINNER DISC, 14" POLYPROPOLYNE, 6 FIN W/SHAFT BOLT			
20	SPS109B	BEARING AND PILLOW BLOCK, 7/8" BORE			

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Buyers Parts

Sampling of the parts

		Description	List price	Percentage off	Net Price
1	1411001	BEARING	29.38	20%	23.57
2	1401200	^{Part} KEYWAY	623.54	"	498.84
3	1411000	BEARING	20.82	"	16.66
4	1420101	PILLOW BLOCK	25.74	"	20.60
5	1412300	LINK ROLLER CHAIN	14.82	"	11.86
6	1401300	MAIN PINTLE CHAIN	502.14	"	401.72
7	1410711	LINK SPINNER CHAIN	15.70	"	12.56
8	1401100R L	REPAIR LINK SPINNER CHAIN	9.68	"	7.75
9	142005AS S	CHUTE	961.42	"	769.14
10	1401150	CLUTCH ASSEMBLY	270.46	"	216.37
11	1410701	CONTROLLER	233.44	"	186.76
12	3010389	CONTROLLER WIRE HARNES	123.70	"	98.96
13	3007301	CONTROLLER SWITCH	44.76	"	35.81
14	1410706	GEARBOX COUPLER	28.34	"	22.68
15	1411800	CLUTCH SPROCKET	45.30	"	36.24
16	3000966	MOTOR	92.58	"	74.07
17	1420150	SPINNER SHAFT	20.54	"	16.44
18	142X150	SPINNER SHAFT	—	—	—
19	141055K	SPINNER SHAFT KIT	136.22	"	108.98
20	1411907	THROTTLE CONTROL MOTOR	177.08	"	141.67

Pricing subject to change

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Downeaster Parts
Sampling of the parts

		Description	List price	Percentage off	Net Price
1	SPV1408	14" X 8' CONVEYOR CHAIN			
2	SPV111	SINGLE MASTER LINK (662), INCLUDES 2 PINS W/ COTTERS, 1 5/8" PIN TO PIN		0	
3	SPGV131	IDLER SHAFT, 1.125" X 19 1/8"			
4	SPV131	BEARING, IDLER, 1.125" SHAFT, TAKE UP SLIDE MOUNT			
5	SPV118A	CONVEYOR DRIVE/IDLER SPROCKET, D662, 6T X 1.125, WITH KEYWAY			
6	SCA104	14" DRIVE SHAFT ASSEMBLY			
7	SPV132	BEARING, DRIVESHAFT, 1.125" SHAFT			
8	HWF352	KEY, 3/4" X 2", CONVEYOR DRIVESHAFT OR CLUTCH			
9	SCA108	DRIVESHAFT COUPLER, 2 BOLT			
10	SKA410	TRANSMISSION MOUNT, BOLT ON, AFTER 2008, SS			
11	SPV121A	GEARBOX- WORM GEAR REDUCER 20:1 OUTPUT SHAFT 1 1/8" X 2 3/8"			
12	HWF766	HARDWARE KIT FOR GAS GEARBOX MOUNTING ONLY			
13	SPV123A	SPROCKET, 40B-16 TOOTH X 1" BORE, GERBOX INPUT SHAFT			
14	SKC201S	DEFLECTOR, FRONT, BOLT ON			
15	SKC202S	DEFLECTOR, CURB SIDE, W/ADJUSTMENT ROD & HARDWARE			
16	SKC203S	DEFLECTOR, REAR, W/ADJUSTMENT ROD & HARDWARE			
17	SKC204S	DEFLECTOR, ROAD SIDE, W/ADJUSTMENT ROD & HARDWARE			
18	SPS107F	COMPLETE SHORT SHAFT ASSM, 23" LONG			
19	SPGS104D	SPINNER DISC, 14" POLYPROPOLYNE, 6 FIN W/SHAFT BOLT			
20	SPS109B	BEARING AND PILLOW BLOCK, 7/8" BORE			

We have no current ¹³ pricing for downeaster.



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

SEP 17 2021

To: Patricia Peshka, Purchasing Agent

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

Date: September 17, 2021

Subj: Bid2022-151 Repair Parts Sand & Salt Spreaders

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Viking Cives and Tri Power Sales and Service, Inc. as the lowest responsible bidders for purchase of the parts to make repairs, as necessary, on City sanders. This department requests both vendors for award as they submitted bids that provide parts for the different brands, making both essential for purchases. The requested cap is in the amount of \$10,000. The current bid expires on November 25, 2021. The new contract period is November 26, 2021 to November 25, 2022.

(65-258 - \$10,000)

Bid2022-149 Gutter & Tube-Type Brooms

- 4 bids received

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$10,000.00
November 28, 2021 – November 27, 2022

RECOMMEND: C.N Wood Enviro, LLC **Item: b. Gutter Broom**
Keystone Plastics, Inc. **Item: a. Main Broom**

Old Dominion Brush, Inc.
5118 Glen Alden Dr.
Richmond, VA 23231

United Rotary Brush Corp.
15607 W 100th Terrace
Lenexa, KS 66219

Keystone Plastics, Inc.
3451 South Clinton Avenue
South Plainfield, NJ 07080

C.N Wood Enviro, LLC
200 Merrimac Street
Woburn, MA 01801

Item #	Description	Old Dominion	United Rotary Brush Corp.	Keystone Plastics Inc	C.N Wood
			<i>Note 1</i>		
a.	Main Broom	\$580.00	\$450.00	\$395.00	\$494.40
b.	Gutter Broom	No Bid	\$175.00	\$145.00	\$54.08
	Delivery in Calendar Days ARO	5-10 Business Days	4-6 Weeks		10 Days

Note 1: Main Broom 21-083666ELP Gutter Broom 41-PATELP4XHZ

VENDORS Gutter & Tube-Type Brooms

Bid2022-149 Gutter & Tube-Type Brooms						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Atlantic Broom Service, Inc.	345 John Quincy Adams Rd.	Taunton	MA	02780	lmcstay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	blinane@cn-wood.com; pbenard@cn-wood.com; jsullivan@cn-wood.com	
Ed & Matt Equipment	27 Commerce St.	Greenville	RJ	02828	alex@edandmatt.com; parts@edandmatt.com; matt@edandmatt.com	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com	
Keystone Plastics, Inc.	3451 S. Clinton Ave.	S. Plainfield	NJ	07080	mnaftal727@yahoo.com; mnaftal@kpbrush.com	
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	Rob_grant@miltoncat.com; Lori_kupstas@miltoncat.com; Bill_griffin@miltoncat.com; Gary_rudman@miltoncat.com	
Newark Brush Co., LLC	One Silver St.	Springfield	NJ	07081	mstewart@newarkbrush.com odb@odbco.com;	
ODB	5118 Glen Alden Dr.	Richmond	VA	23231	terrinf@odbco.com; aprilb@odbco.com	
United Rotary Brush Corp.	15607 W. 100 th Terrace	Lenexa	KS	66219	perrys@united-rotary.com; d.morris@united-rotary.com; toms@united-rotary.com	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	chrisrose@hpfairfield.com; danmarriott@hpfairfield.com	

SEP 16 2021



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 15, 2021

Subj: Bid2022-149 Gutter and Tube-Type Brooms

Please be advised that we have reviewed the four bids submitted for the above and recommend award to CN Wood for the purchase of gutter brooms and Keystone Plastic for the purchase of main brooms. These vendors are the lowest responsible bidders for the purchase of the respective broom requested. The current bid expires on November 27, 2021. The new contract period is November 28, 2021 to November 27, 2022. The requested cap is \$10,000 for a one-year period.

(65-250 - \$10,000)

CODE: 70-281 Field Maintenance/Maintenance Materials

AWARD

SECTION 6-12

Request permission to award PCR-28-21 (Sub A) to Safety Zone Specialists
as an additional vendor

Bid2021-142 Athletic Field Marking Paint

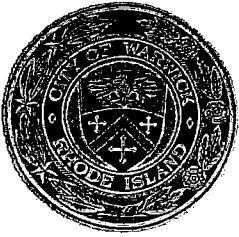
Safety Zone Specialists
PO Box 90764
Lakeland, FL 33804

LAST ACTION TAKEN

Award (Bid): PCR-28-21 (Sub A) approved February 25, 2021 in the amount of \$6,000.00. Contract term January 1, 2021 – December 31, 2021.

Contract Increase Requested: No monies requested
Current Contract Award: \$6,000.00

Contract Period Requested: No change in term
Current Contract Period: January 1, 2021 - December 31, 2021



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 20, 2021

Subj: Bid2021-142 Athletic Field Marking Paint

The above was awarded by the City Council to Fox Valley Paint for the purchase of athletic field marking paint. Due to product shortage, this vendor cannot provide paint for the City. This department is requesting to add Safety Zone Specialists as a vendor to this bid. This department has confirmed that they can provide the necessary material to finish the fall sports season.

Please accept this memo as a request for Sec. 6-12 of the City Charter to add Safety Zone Specialists to the above contract for the period expiring on December 31, 2021. There is no request for additional spending authority.

COPY

Bid2021-142 Athletic Field Marking Paint

- 6 bids received

CODE: 45-281 Parks & Rec./Maintenance Materials

MANNER OF AWARD: \$14,000.00
January 1, 2021 – December 31, 2021

RECOMMEND: Fox Valley Paint, Inc.

Valley Athletic Field Solutions Inc.
PO Box 20758
Portland, OR 97294

Fox Valley Paint, Inc.
850 Peach Lake Road
North Salem, NY 10560

BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244

PPG Paints
225 Metro Center Blvd.
Warwick, RI 02886

Pioneer Manufacturing Company
4529 Industrial Parkway
Cleveland, OH 44135

Safety Zone Specialists
PO Box 90764
Lakeland, FL 33804

Pricing as follows

2021-142 Athletic Field Marking Paint BID RESULTS

Item	Description	Safety Zone Specialists		Fox Valley		BSN Sports		Pioneer Mfg.		Valley Athletic		PPG Paints	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
	White Paint												
1a	Price for 1 case (18-20oz cans)	\$ 39.00	\$ 39.00	\$ 31.90	\$ 33.90	\$ 44.17	\$ 47.17	\$ 57.90	\$ 57.90	\$ 69.99	\$ 69.99	\$ 63.00	\$ 66.00
1b	Price for 120 cases (18-20oz cans)	\$ 3,744.00	\$ 3,744.00	\$ 3,828.00	\$ 4,068.00	\$ 5,300.40	\$ 5,660.40	\$ 4,740.00	\$ 4,740.00	\$ 5,130.00	\$ 5,142.00	\$ 7,560.00	\$ 7,920.00
	Orange Paint												
2a	Price for 1 case (18-20oz cans)	\$ 39.00	\$ 39.00	\$ 35.00	\$ 37.00	\$ 44.17	\$ 47.17	\$ 62.00	\$ 62.00	\$ 79.99	\$ 79.99	\$ 87.00	\$ 90.00
2b	Price for 120 cases (18-20oz cans)	\$ 3,744.00	\$ 3,744.00	\$ 4,200.00	\$ 4,440.00	\$ 5,300.40	\$ 5,660.40	\$ 5,550.00	\$ 5,550.00	\$ 5,610.00	\$ 5,622.00	\$ 10,440.00	\$ 10,800.00
	Deliver Calendar Days ARO	10-14 days		0-30 asap		5-30 days		3 day business		8		N/A	

Note 1: Prices do not include inside delivery or installation

Note 2: White Paint 24oz cans \$61.25 per case, \$5,334 per 120 cases. Orange Paint 24oz cans \$66.50 per case, \$5,754 per 120 cases. (same price year 1 & 2)

COPY

Bid2021 Athletic Field Marking Paint						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	
American Trophy	250 Taunton Ave.	E. Providence	RI	02914	americantrophy@gmail.com	
Arc Sports	Five Production Dr.	Brookfield	CT	06804	info@arcsports.com	
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	kaylee@atsequipment.com	
Bigger Faster Stronger, Inc.	PO Box 17166	Salt Lake	UT	84117	info@bfsmail.com	
Bill Fritz Sports Corp.	1072 Classic Rd.	Apex	NC	27539	bfritz@billfritzsports.com	
BSN Sports, Passon's Sports & US Games	PO Box 49	Jenkintown	PA	19046	passonsbid@bsnsports.com	
Challenger Sports	94A Jefferson Blvd.	Warwick	RJ	02888	abender@challengerteamwear.com	
E.J. Prescott	38 Albion Rd.	Lincoln	RJ	02865	Jason.normandin@ejprescott.com	
Emnis Paint, Inc.	1855 Plymouth Rd. NW	Atlanta	GA	03016	adarak@ennispaint.com	
Emnis Paint, Inc.	PO Box 404	Ennis	TX	75120	contracts@ennistaffic.com	
Fleet US LLC	315 North 12th St.	Dakota City	NE	68731	sales@fleetus.com	
Franklin Paint	259 Cottage St.	Franklin	MA	02038	marissa@franklinpaint.com	
Glidden Professional	225 Metro Center Blvd.	Warwick	RI	02886	Frank.spirito@gliddenprofessional.co	
Goals 4 Sports	716 Centre of New England Blvd	Coventry	RJ	02816	info@goals4sports.com	
Gregg United Sports, Inc.	PO Box 970008	Boca Raton	FL	33497	etkind@bellsouth.net	
Hi-Way Safety Systems, Inc.	Nine Rockview Way	Rockland	MA	02370	Kathy@hiwayss.com	
Holzberg Communications, Inc.	PO Box 322	Totowa	NJ	07511	holzberg@juno.com	
ICI Paint	225 Metro Center Blvd.	Warwick	RI	02886		
Osburn Associates, Inc.	PO Box 912	Logan	OH	43138	melindat@osburns.com	
Pioneer Mfg. Co.	4529 Industrial Pkwy.	Cleveland	OH	44135	tcataldi@pioneerathletics.com	
Sherwin Williams	77 Walnut St.	Warwick	RI	02886	Sw5272@sherwin.com	
US Specialty Coatings	1000 McFarland 400 Blvd.	Alpharetta	GA	30004	weslee@usscproducts.com	
Valley Athletic Field Solutions, Inc.	PO Box 20758	Portland	OR	97294	blambert@valleyafs.com	
Whitlam Paint Co.	PO Box 380	Wadsworth	OH	44282	sales@whitlampaint.com	
World Class Athletic Surfaces, Inc	PO Box 152	Leland	MS	38756	david@worldclasspaints.com	
Wyoming Hardgoods, Inc.	1190 Main St.	Wyoming	RI	02898	Rick1473@verizon.net	

FEB 10 2021

BEVERLY J WILEY
DIRECTOR OF PARKS &
RECREATION



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
Date: February 9, 2021
Subj: BID 2021-142

We have reviewed the six bids received and recommend award to Fox Valley Paint Inc. One bidder was \$84.00 lower on 120 cases but when we tested the paint cans from both companies, Fox Valley's was more compatible with our sprayers and the paint was a better quality. The cap for this award is \$14,000.00 for a one year period beginning January 1, 2021 through December 31, 2021.

(45-281-Maintenance Materials)

PCR-28-21 (Sub A)

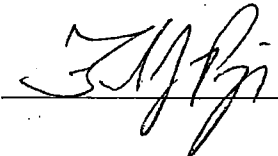
CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: _____

NO: R-21-28

APPROVED:  MAYOR

DATE: 2-25-21

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 - 142	Athletic Field Marking Paint	<i>Fox Valley Paint, Inc.</i> 850 Peach Lake Road North Salem, NY 10560	\$6,000.00	1/1/21 - 12/31/21	1	

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

1. Amend contract award amount from \$14,000.00 to \$6,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 84-799 Water Department/Capital Improvement

SECTION 56-6

Bid2022-198 Vehicle Purchase

National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076

Contract Award: \$32,607.96

Contract Period: One time purchase

MEMO

To: Patricia Peshka, Purchasing Agent
From: Terry DiPetrillo, Chief of Water Division
Date: September 20, 2021
Subj: Vehicle Purchase



The Water Division is requesting the purchase of one (1) New/Unused 2022 Ford Explorer (K8B) Base 4WD vehicle. The vehicle currently being used by the Water Division Chief is a 2007 Crown Victoria with 105,000 miles as well as substantial mechanical issues. This purchase will be for use by the Water Division Chief.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Code for National Auto Fleet Group, under Sourcewell Contract No. 120176-NAF in the amount of \$ 32,607.96 for the purchase of a new 2022 Ford Explorer.

(84-799)



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

9/17/2021

Quote ID: **29527**

Order Cut Off Date: **TBA**

CHRISTY MORETTI
CITY OF WARWICK
PUBLIC WORKS

925 SANDY LANE

WARWICK, Rhode Island, 02889

Dear CHRISTY MORETTI,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

One (1) New/Unused (2022 Ford Explorer (K8B) Base 4WD,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	\$36,345.00	\$32,607.96	10.282 %	\$3,737.04
Tax (0.0000 %)		\$0.00		
Tire fee		\$0.00		
Total		\$32,607.96		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell (Formerly Known as NJPA) Contract 120716-NAF**. Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



GMC

Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
99H	ENGINE: 2.3L ECOBOOST I-4, -inc: auto start-stop technology (STD)
TRANSMISSION	
Code	Description
44T	TRANSMISSION: 10-SPEED AUTOMATIC, (STD)
PRIMARY PAINT	
Code	Description
B3	ATLAS BLUE METALLIC
PAINT SCHEME	
Code	Description
	STANDARD PAINT
SEAT TYPE	
Code	Description
7N	SANDSTONE, CLOTH CAPTAIN'S CHAIRS, -inc: 8-way power driver's seat w/power function for tilt and recline, 4-way manual front passenger seat w/fore/aft and recline and 2-way manually adjustable driver and front passenger head restraints
OPTION PACKAGE	
Code	Description
100A	EQUIPMENT GROUP 100A

2022 Fleet/Non-Retail Ford Explorer Base 4WD

WINDOW STICKER

2022 Ford Explorer Base 4WD		
CODE	MODEL	MSRP
K8B	2022 Ford Explorer Base 4WD	\$35,100.00
OPTIONS		
99H	ENGINE: 2.3L ECOBOOST I-4, -inc: auto start-stop technology (STD)	\$0.00
44T	TRANSMISSION: 10-SPEED AUTOMATIC, (STD)	\$0.00
B3	ATLAS BLUE METALLIC	\$0.00
—	STANDARD PAINT	\$0.00
7N	SANDSTONE, CLOTH CAPTAIN'S CHAIRS, -inc: 8-way power driver's seat w/power function for tilt and recline, 4-way manual front passenger seat w/fore/aft and recline and 2-way manually adjustable driver and front passenger head restraints	\$0.00
100A	EQUIPMENT GROUP 100A	\$0.00
Please note selected options override standard equipment		
SUBTOTAL		\$35,100.00
Advert/ Adjustments		\$0.00
Manufacturer Destination Charge		\$1,245.00
TOTAL PRICE		\$36,345.00
Est City: 20 (2021) MPG Est Highway: 27 (2021) MPG Est Highway Cruising Range: 483.30 mi		

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Standard Equipment

MECHANICAL

Engine: 2.3L EcoBoost I-4 -inc: auto start-stop technology
Transmission: 10-Speed Automatic
3.58 Non-Limited-Slip Rear Axle Ratio
GVWR: 6,160 lbs
50 State Emissions System Flexible Fuel Vehicle (FFV) system is standard equipment for vehicles with the 3.3L Ti-VCT V6 FFV engine.
Transmission w/Driver Selectable Mode
Automatic Full-Time Four-Wheel Drive
Battery w/Run Down Protection
Regenerative Alternator
Towing Equipment -inc: Trailer Sway Control
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
17.9 Gal. Fuel Tank
Quasi-Dual Stainless Steel Exhaust
Auto Locking Hubs
Strut Front Suspension w/Coil Springs
Multi-Link Rear Suspension w/Coil Springs
4-Wheel Disc Brakes w/4-Wheel ABS, Front Vented Discs, Brake Assist, Hill Descent Control, Hill Hold Control and Electric Parking Brake

EXTERIOR

Wheels: 18" 5-Spoke Silver-Painted Aluminum
Tires: P255/65R18 AS BSW -inc: mini spare
Steel Spare Wheel
Spare Tire Mounted Inside Under Cargo
Clearcoat Paint
Body-Colored Front Bumper
Body-Colored Rear Bumper w/Black Rub Strip/Fascia Accent
Black Bodyside Cladding and Black Wheel Well Trim
Black Side Windows Trim, Black Front Windshield Trim and Black Rear Window Trim
Black Door Handles
Black Power Side Mirrors w/Manual Folding
Fixed Rear Window w/Fixed Interval Wiper, Heated Wiper Park and Defroster

Deep Tinted Glass
Speed Sensitive Variable Intermittent Wipers
Galvanized Steel/Aluminum Panels
Lip Spoiler
Black Grille
Power Liftgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Autolamp Auto On/Off Aero-Composite Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
LED Brakelights
Headlights-Automatic Highbeams

ENTERTAINMENT

Radio: AM/FM Stereo -inc: MP3 capability, 6 speakers, speed-compensated volume and SiriusXM radio w/a 3 month prepaid subscription, Service is not available in Alaska and Hawaii, SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM radio inc, If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates, Fees and taxes apply, To cancel you must call SiriusXM at 1-866-635-2349, See SiriusXM customer agreement for complete terms at www.siriusxm.com, All fees and programming subject to change, Trial subscriptions not available in Alaska and Hawaii
Radio w/Seek-Scan, Clock, Steering Wheel Controls and Internal Memory
Streaming Audio
Integrated Roof Antenna
SYNC 3 Communications & Entertainment System -inc: enhanced voice recognition, 8" LCD capacitive touchscreen in center stack w/swipe capability, AppLink, 911 Assist, Apple Car Play and Android Auto compatibility and 1 "A" and 1 "C" USB ports in the media hub,
Bluetooth Wireless Phone Connectivity
2 LCD Monitors In The Front

INTERIOR

Driver Seat
Passenger Seat
35-30-35 Folding Bench Front Facing Manual Reclining Fold Forward Seatback Cloth Rear Seat w/Manual Fore/Aft
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Tachometer, Oil Level, Trip Odometer and Trip Computer

Power Rear Windows and Fixed 3rd Row Windows
Fixed 50-50 Bench Cloth 3rd Row Seat Front, Manual Fold Into Floor, 2 Manual and Adjustable Head Restraints
Front Cupholder
Rear Cupholder
Compass
Remote Releases -Inc: Power Cargo Access
Cruise Control w/Steering Wheel Controls
Voice Activated Dual Zone Front Automatic Air Conditioning
Rear HVAC w/Separate Controls
HVAC -inc: Underseat Ducts and Headliner/Pillar Ducts
Locking Glove Box
Driver Foot Rest
Interior Trim -inc: Metal-Look/Piano Black Instrument Panel Insert, Metal-Look/Piano Black Door Panel Insert, Piano Black Console Insert and Chrome/Metal-Look Interior Accents
Full Cloth Headliner
Cloth Door Trim Insert
Cloth Captain's Chairs -inc: 8-way power driver's seat w/power function for tilt and recline, 4-way manual front passenger seat w/fore/aft and recline and 2-way manually adjustable driver and front passenger head restraints
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 5 12V DC Power Outlets
Front And Rear Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front And Rear Floor Mats
Carpet Floor Trim
Trunk/Hatch Auto-Latch
Cargo Area Concealed Storage
Cargo Space Lights
FOB Controls -inc: Cargo Access
FordPass Connect -inc: 4G LTE Wi-Fi hotspot connects up to 10 devices w/wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features, To activate, go to www.att.com/ford , remotely start, lock and unlock vehicle, schedule specific times to remotely start vehicle, locate parked vehicle and check vehicle status (FordPass Connect, the Ford Pass App, and Complimentary Connected Services are required for remote features (see FordPass terms for details), Connected Service and features depend on compatible AT&T network availability, Evolving technology/cellular

networks/vehicle capability may limit functionality and prevent operation of connected features, Connected services excludes Wi-Fi hotspot.), Note: Ford Telematics and data services prep included for fleet only: FordPass Connect 4G Wi-Fi modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts, Device enables telematics services through Ford or authorized providers, Activate at www.fleet.ford.com or call 833-FCS-Ford, (833-327-3673)

Driver / Passenger And Rear Door Bins
Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Systems Monitor
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Analog Appearance
Seats w/Cloth Back Material
Manual Adjustable Rear Head Restraints
Front Center Armrest
2 Seatback Storage Pockets
Securilock Anti-Theft Ignition (pats) Engine Immobilizer
5 12V DC Power Outlets
Air Filtration

SAFETY

AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
Terrain Management System ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Reverse Sensing System Rear Parking Sensors
Ford Co-Pilot360 - BLIS (Blind Spot Information System) Blind Spot
Ford Co-Pilot360 - Pre-Collision Assist with Pedestrian Detection and Cross-Traffic Alert
Lane Keeping Alert Lane Keeping Assist
Lane Keeping Alert Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags

Safety Canopy System Curtain 1st, 2nd And 3rd Row Airbags
Airbag Occupancy Sensor
Driver And Passenger Knee Airbag
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera w/Washer

Paul J. Bellencourt
 Stoneham Ford
 Commercial Account Manager
 Fleet Sales

REFERENCES

Name of Buyer	Month	Name of Contact Person	Title of Person	Phone Number	Vehicle Model
Town of North Reading	5/2013	Steve Bernhardt	DPW Supervisor	978-664-6071	F450 Dump
Town of Andover MA	8/2013	Tom Watkins	Purchasing Agent	978-623-8216	F350 P/U & Refrigerated Van
City of Pawtucket RI	12/2013	Joseph P. Coccia, Jr	DPW Supervisor	401-728-0500 X289	3-F350's w/ dump & plows
Town of Winchester MA		Steve Barron		781-721-7145	F450 Dump
Pawtucket School Department		Dennis Rebelo	Facilities Director	401-729-6350	

Paul J. Bellocourt
 Stoneham Ford
 Commercial Account Manager
 Fleet Sales

REFERENCES

Name of Employer	Month/Year of Sale	Name of Contact	Title/Position	Phone	Type of Vehicle (Make)
Billerica Public Schools	10/2013	Samual A. Rippin Leslie Harrouer	Asistant Superintendent, Finance and Operations	978-528-7918	E250 Refrigerated cargo van
Town of Andover MA		Joseph R. Favreau	Purchasing/Inventory Coordinator, Plant and Facilities Department	978-623-8446	E250 Refrigerated cargo van F250 P/U
North Reading PS MA		Steve Beninatti	DPW Supervisor	978-664-6071	F450 Dump
Pawtucket School Department		Melissa Devine	Chief Financial Officer	401-729-9247	

Paul J. Bellencourt
 Stoughton Ford
 Commercial Account Manager
 Fleet Sales

REFERENCES

Name of Buyer	Monthly Year of Sale	Name of Contact Person	Title of Person	Phone Number	Type of Vehicle (Make/Model)
C. E. Cyr Construction www.cecyconstruction.com		Katie Alaimo		978-686-8627	
Peterson Party Center www.ppcinc.com		Greg Beaudreau		617-908-3470	

WATER ONLY

SECTION 6-12

Request permission to Extend PCR-82-20 from October 13, 2021 through January 12, 2022.

Bid2021-095B Security System Monitoring & Maintenance

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$5,000.00. Contract period October 13, 2020 through October 12, 2021.

Contract Increase Requested:	No monies requested
Current Contract Award:	\$5,000.00
Contract Period Requested:	October 13, 2021 – January 12, 2022
Current Contract Period:	October 13, 2020 – October 12, 2021

SEP 20 2021

MEMO

To: Pat Peshka, Purchasing Agent
From: Terry DiPetrillo, Chief of Water Division *MS*
Date: September 17, 2021
Re: Bid #2021-095 Security System Monitoring & Maintenance

Please be advised the Water Division is seeking a Section 6-12, alteration to contract for Electronic Alarms Security system & monitoring maintenance.

The above mentioned bid was awarded to Electronic Alarms by the City Council for a one-year period under Bid#2021-095, which will expire on October 12, 2021. This department is requesting a three month extension to the existing contract, making the requested expiration date to be extended to January 12, 2022. This request is to allow time for specification changes to be properly reviewed to better reflect the needs of the department. The monitoring service and maintenance is for seven locations; Two at Sandy Lane, Warwick Neck, Bald Hill, State St, Natick & Pettaconsett.

Please let it be known that The Water Division is not requesting any additional funds on this contract.

Bid2021-095B Security System Monitoring & Maintenance

COPY

- 2 bids received

Water ONLY

CODE: 84-340 Water Department/ Service Contracts

MANNER OF AWARD: \$5,000.00
October 13, 2020 – October 12, 2021

RECOMMEND: Electronic Alarms.

Sonitrol Security Systems of Hartford, Inc.
28 Hemmingway Dr
Riverside, RI 02915

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

Pricing as Follows

BID RESULTS

COPY

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	<u>925 Sandy Lane</u> Automotive Stock Room/Digital Automotive Rear Garage Highway Office/Digital Department of Public Works Office/Digital Sanitation Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	<u>111 Range Road/Compost Building/Radio</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
3	<u>190 Range Road/Dispatch Office/Digital</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
4	<u>3027 West Shore Road</u> Buttonwoods Community Center Administration Side-Main System/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
5	<u>27 Pilgrim Pkwy.</u> Pilgrim Senior Center/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
6	<u>145 Greenwich Ave.</u> Pontiac Village Community Center Digital & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
7	<u>City Hall</u> Main Entrance/Main System Council Chambers/City Clerk's Office Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
8	<u>Randall Holden School, 61 Hoxsie Ave.</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
9	<u>John Wickes School, 50 Child Lane</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
10	<u>Admin Building, 1849 Warwick Ave</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
11	<u>Aldrich Jr High School, 789 Post Rd.</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
12	<u>Storage Building (blue), 111 Gallaway St</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

BID RESULTS

COPY

Items	LOCATION	MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
B.	SECTION B: Invoice directly to Department of Recreation, 925 Sandy Lane, Warwick RI 02889				
	ATTENTION: JAMES SCOTT				
1	975 Sandy Lane				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889				
	ATTENTION: TERRY DIPETRILLO				
1	935 Sandy Lane				
	Main Building/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	836 Warwick Neck Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Radio				
3	1245-1300 Bald Hill Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Radio				
4	Pettaconsett Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
5	Corner of State St. & Oakside St.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
6	Natick Ave. - Pole No. 43	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
7	Bald Hill Rd (tank) - Apex Camera System	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

BID RESULTS

COPY

Items	LOCATION	MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
D.	SECTION D: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886				
	ATTENTION: GINA CARRUOLO				
1	131 Range Road Police Range/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
E.	SECTION E: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888				
	ATTENTION: ANN CORVIN				
1	101 Arthur Devine Blvd. Animal Shelter/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	<i>Sub-total Page 1-2</i>		\$ 12,768.00		\$ 12,096.00
	<i>TOTAL COST MONITORING PAGES 1-3</i>		\$ 13,680.00		\$ 12,960.00
	Hourly rate for repairs to security systems	\$ 140/hour		\$114 1st 1/2hour \$89 ea. Add'l 1/2hour	
		\$ 210/hour	(after hours)	\$ 339/hour 1st hour (after hours) \$ 160ea. Add'l 1/2hour (after hours)	
	Mark up over vendor cost for replacement parts		28%		10%
			Note 1		
	Note 1: Upgrades to all existing systems and all building there will be a charge for required parts & labor.				

Security System Monitoring VENDOR LIST

<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>
Security System Monitoring & Maintenance					
These were the vendors sent specifications for this bid.					
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com; chainley@cybercomminc.com
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919	torben@danetechinc.com
Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz
Electronic Alarm Systems	2525 West Shore Rd	Warwick	RI	02889	henryjr@electronicalarms.com; cmitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzeika@electronicalarms.com
Honeywell International	500 Narragansett Pk. Dr.	Pawtucket	RI	02861	William.place@honeywell.com
Island Tech Svcs	70 Horseblock Rd	Yaphank	NY	11980	robert@islandtechservices.com
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com
Schneider Electric	300 Brick Stone Dr Ste 101	Andover	MA	01810	Karl.lennon@schneider-electric.com
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	Seaportcom12@aol.com Mustapha@shanix.com; ken@shanix.com
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02920	mpanarello@simplexgrinnell.com; pcorse@simplexgrinnell.com
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	

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TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



JOSEPH J. SOLOMON
MAYOR

AUG 13 2020

COPY

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

TD

Date: August 12, 2020

Subj: Bid2021-095 Security Monitoring and Maintenance

We have reviewed the two bids submitted on the above and recommend award to Electronic Alarms, Inc. as the lowest bidder for the security monitoring and maintenance of City buildings. The recommended cap for this award is \$5,000.00 for one year for the locations under the purview of the Water Division. The current bid expires on October 12, 2020. The new contract period will be October 13, 2020 to October 12, 2021.

(84-340 - \$5,000)

CITY OF WARWICK

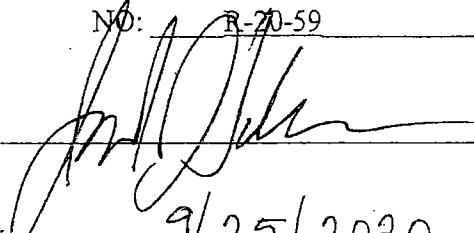
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-20-59

APPROVED:  _____ MAYOR

DATE: 9/25/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group</i> 500 Boston Post Road Milford, CT 06460	\$32,770.92	11/1/20 - 10/31/21	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	<i>OTIS Elevator Co.</i> 9 Rocky Hill Rd. Smithfield, RI 02917	\$1,805.68 DPW		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 291	Fire Apparatus Repairs	<p><i>New England Fire Equipment & Apparatus Corporation</i> 10 Stillman Rd. North Haven, CT 06473</p> <p><i>NE Detriot</i> 1 Southern Industrial Dr. Cranston, RI 02921</p> <p><i>Five Star Fire</i> 45 Brainard Rd. Hartford, CT 06114</p> <p><i>Minuteman Trucks</i> 2181 Providence Hwy. Walpole, MA 02081</p> <p><i>Coastal International</i> 17 O'Kefe Ln. Warwick, RI 02888</p>	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	<p><i>AM Electric, LLC</i> 385 Lincoln Ave Warwick, RI 02888</p>	\$3,000.00 P&R		5	6 - 12
2021 - 058	Elevator Maintenance & Repairs	<p><i>Atlantic Elevator South Co., Inc.</i> 1900 Fall River Ave. Seekonk, MA 02771</p>	\$2,000.00 P&R		6	6 - 12
2021 - 087	Oakland Beach Boardwalk Improvements	<p><i>Mill City Construction</i> 7 Old Great Rd, Lincoln, RI 02865</p>	\$140,738.00			
2021 - 088	Planting & Landscaping Improvements Conimicut Village	<p><i>Yard Works Inc.</i> 1309 Warwick Ave Warwick, RI 02888</p>	\$6,000.00			

Continued next page

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PCR-82-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$9,500.00 DPW	10/13/20 - 10/12/21		
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$5,000.00 WATER	10/13/20 - 10/12/21		
2021 - 095C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 AS	10/13/20 - 10/12/21		
2021 - 095D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 POLICE	10/13/20 - 10/12/21		
2021 - 099	Reversible Snow Plows 8', 9', 10', 11' & 12'	<i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648 <i>Hartford Truck Equipment</i> 95 John Fitch Blvd. South Windsor, CT 06074	\$30,000.00	10/30/20 - 10/29/21		
2021 - 100	Underwater Search & Recovery Team Equipment	<i>West Marine Pro</i> 500 Westridge Dr. Watsonville, CA 95076	\$8,000.00	One year from date of award		
2021 - 105	Quick Pro Dry or Equal	<i>SiteOne Landscape Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 136	OpenGov Cloud Service Contract	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		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-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE