

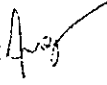
Francis M. Gomez
Purchasing Agent



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: Francis M. Gomez, Purchasing Agent 

DATE: October 27, 2023

RE: Bids for the Finance Committee Monday, November 6, 2023

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

11/06/2023

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 452	City of Warwick Network Connectivity Upgrade	OSHEAN, Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$394,238.54	6/30/2023 - 6/29/2028	1	6 - 12
2024 - 209	Tire Repairs & Recapping	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$340,000.00	1/1/2024 - 12/31/2025		
2022 - 082	State of RI Public Safety Communications Equipment	Motorola Solutions, Inc. 3848 Thunderbird Ave. SW Grandville, MI 49418	\$150,000.00	1/1/2024 - 12/31/2025	2	6 - 12
2024 - 208A	Purchase Various New Tires	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$140,000.00 DPW ONLY	1/1/2024 - 12/31/2024		

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PCR-115-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 181	City of Warwick Comprehensive Plan Update	Weston & Sampson Engineers, Inc. 100 Foxborough Blvd. Foxborough, MA 02035	\$99,100.00			
2022 - 317	Neptune Cold Water Meters	Ti-Sales Inc. 36 Hudson Road Sudbury, MA 01776	\$80,000.00	3/27/2022 - 3/26/2024	3	6 - 12
2024 - 219	GeTac F110 Tablets & Vehicle Mounting Hardware	Island Tech Services, LLC 337 Market Street Warren, RI 02885	\$60,000.00	11/9/2023 - 11/8/2024		
2024 - 221A	Police Personnel Uniforms	Barney's Uniforms 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/2023 - 12/11/2024		
2022 - 232	State of RI Mobile Data Equipment & Installation	Haywood Associates Inc. d/b/a Transcor Information Technologies 124 Jewett Street Georgetown, MA 01833	\$40,000.00	1/1/2024 - 12/31/2028	4	6 - 12
2024 - 211A	Large Diameter Clamps, Saddles, and Couplings	Ti-Sales Inc. 36 Hudson Road Sudbury, MA 01776 John Hoadley & Son's, Inc. 672 Union Street Rockland, MA 02370	\$40,000.00 (Inclusive of 2024-211 A & B)	12/17/2023 - 12/16/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 211B	Large Diameter Clamps, Saddles, and Couplings – Additional Vendors	<p><i>EJ Prescott</i> 38 Albion Rd. Lincoln, RI 02865</p> <p><i>Ferguson Waterworks</i> 2 Whitman Rd. Canton, MA 02021</p> <p><i>Core & Main</i> 655 Pleasant Street Norwood, MA 02062</p> <p><i>Jack Farrelly Co.</i> 97 Old Poquonock Rd. Bloomfield, CT 06002</p> <p><i>Lindon Group</i> 310 Bourne Ave. Bld. 67F Rumford, RI 02916</p> <p><i>Putnam Pipe</i> 86 Elm St. Hopkinton, MA 01746</p> <p><i>Radians</i> 5305 Distriplex Farms Dr. Memphis, TN 38141</p> <p><i>Stiles Co., Inc.</i> 922 Pleasant St. Norwood, MA 02062</p> <p><i>Warwick Winwater</i> 62 Wyoming Ave. Warwick, RI 02888</p>	\$40,000.00 (Inclusive of 2024-211 A & B)	12/17/2023 - 12/16/2024		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 216	Firefighting Tools & Equipment	<p><i>Municipal Emergency Services, Inc. (MES)</i> 12 Turnberry Ln. 2nd Fl. Sandy Hook, CT 06482</p> <p><i>Dana Safety Supply, Inc.</i> 3810 West Osborne Ave. Tampa, FL 33614</p> <p><i>Fire Tech & Safety of New England, Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879</p> <p><i>Firematic Supply Co., Inc.</i> 10 Ramsey Road East Yaphank, NY 11967</p>	\$40,000.00	Six Months from Date of Award		
2024 - 202	Snowplow Blades	<p><i>Perma-Line Corp.</i> PO Box 1022 Easton, MA 02334</p> <p><i>United Rotary Brush Corp.</i> 15607 W 100th Terrace Lenexa, KS 66219</p>	\$30,000.00	11/28/2023 - 11/27/2024		
2024 - 208B	Purchase Various New Tires	<p><i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886</p>	\$30,000.00 POLICE ONLY	1/1/2024 - 12/31/2024		
2024 - 207	Floor Mats, Wet & Dry Mop Rentals	<p><i>New England Industrial Uniform Rental Service, Inc.</i> 355 Union Street West Springfield, MA 01089</p>	\$24,000.00	1/1/2024 - 12/31/2025		

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PCR-115-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 254	Investigation & Analysis of Drainage on Wolverstone Road	Environmental Partners 1900 Crown Colony Dr. Suite 402 Quincy, MA 02169	\$22,750.00	Date of Award – 6/30/2024	5	56 - 10
2024 - 199	Elevator Maintenance & Repairs	3Phase Elevator 20 Shawmut Road, Suite 1 Canton, MA 02021	\$20,000.00	11/18/2023 - 11/17/2024		
2024 - 218	Milwaukee Cordless Power Tools & Accessories	Salk's Ace Hardware & Marine 2524 West Shore Road Warwick, RI 02889	\$20,000.00	Two Years from Date of Award		
2024 - 200	Repair Parts for Snowplows	Cap City of Rhode Island 2304 Post Road Warwick, RI 02886 Viking Cives 500 Captain Neville Dr. Waterbury, CT 06205	\$18,000.00	11/19/2023 - 11/18/2024		
2024 - 206	Athletic Field Marking Paint	Valley Athletic Field Solutions PO Box 20758 Portland, OR 97206	\$16,000.00	1/1/2024 - 12/31/2025		
2024 - 201	Repair Parts for Sand & Salt Spreaders	Viking Cives 500 Captain Nevelle Dr. Waterbury, CT 06705 United Rotary Brush Corp 15607 W 100 th Terrace Lenexa, KS 66219	\$15,000.00	11/26/2023 - 11/25/2024		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 203	Gutter & Tube-Type Brooms	United Rotary Brush Corp 15607 W 100 th Terrace Lenexa, KS 66219 C.N. Wood Enviro, LLC 200 Merrimac Street Woburn, MA 01801	\$15,000.00	11/28/2023 - 11/27/2024		
2024 - 268	Storage Area Network Support & Maintenance	Whalley Computer Associates, Inc. One Whalley Way Southwick, MA 01077	\$11,972.32	2/17/2024 - 2/16/2025		56 - 6
2024 - 217	Structural Firefighting Helmets	Firematic Supply Co., Inc. 10 Ramsey Road East Yaphank, NY 11967	\$10,000.00	12/11/2023 - 12/10/2024		
2024 - 267	Firewall & Network Support	SYNACKTEK d/b/a 443 Technologies 4 Research Drive, Suite 402 Shelton, CT 06484	\$10,000.00	Date of Award - 11/30/2025		56 - 6
2024 - 269	TLO Service Software Subscription	TransUnion Risk & Alternative Data Solutions, Inc. 4530 Conference Way South Boca Raton, FL 33431	\$10,000.00	2/1/2024 - 1/31/2026		56 - 6
2024 - 204	Rodent Control Materials	Heritage Landscape Supply Group, Inc 7440 State Highway 121 McKinney, TX 75070	\$8,000.00	12/5/2023 - 12/4/2024		

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PCR-115-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 221B	Police Personnel Uniforms – Additional Vendors	<i>Various Vendors</i>	\$8,000.00	12/12/2023 - 12/11/2024		56 - 6
2023 - 239	Emergency Equipment Repairs for Police Vehicles	<i>All Mobile Towing & Recovery LLC</i> PO Box 14544 East Providence, RI 02914 <i>Global Public Safety</i> 60 Alhambra Rd. Suite 6 Warwick, RI 02886	\$8,000.00	2/10/2023 - 2/9/2024	6	6 - 12
2024 - 264	Repairs to H20	<i>Affordable Auto Body</i> 96 Evergreen Ave. Warwick, RI 02888	\$6,843.76			56 - 6
2024 - 205	Quick Pro Dry or Equal	<i>Heritage Landscape Supply Group Inc.</i> 7440 State Highway 121 McKinney, TX 75070	\$6,000.00	12/23/2023 - 12/22/2024		
2024 - 220	Less Lethal Shotgun Ammunition	<i>Commonwealth Industries, LLC</i> PO Box 98 Abington, VA 24212	\$5,000.00	2/24/2024 - 2/23/2025		
2024 - 270	Bathroom Partition for Thayer Arena	<i>Chamberlin of Rhode Island</i> 160 Greenwich Ave. Warwick, RI 02886	\$2,850.00			56 - 6
2024 - 266	Cellebrite Inspector & Digital Collector Subscriptions	<i>Cellbrite Inc.</i> 8065 Leesburg Pike Suite T3-302 Vienna, VA 22182	\$2,625.00	12/2/2023 - 12/1/2024		56 - 6

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PCR-115-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 273	RIDEM Compliance Testing of Fuel Tanks	<i>Trask Petroleum</i> 800 Elmwood Ave. Providence, RI 02907	\$2,562.00			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-67-23 (Sub A) from \$180,000.00 to \$574,238.54.
2. Request permission to increase PCR-129-22 (Sub A) from \$954,465.55 to \$1,104,465.55 and extend contract period from 12/31/2023 to 12/31/2025.
3. Request permission to increase PCR-31-22 from \$300,000.00 to \$380,000.00.
4. Request permission to increase PCR-137-21 (Sub A) from \$40,000.00 to \$80,000.00 and extend contract period from 12/31/2023 to 12/31/2028.
5. Request permission to piggyback RI State MPA #584D.
6. Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$28,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
1	2023-452	MIS City of Warwick Network Connectivity Upgrade (Sec. 6-12) Dated: October 17, 2023 Requested Amount: \$394,238.54 Recommended Vendor: OSHEAN, Inc. (510-0400)	1 - 9
2	2024-209	DPW Tire Repairs & Recapping Dated: October 12, 2023 Requested Amount: \$340,000.00 Recommended Vendor: Sullivan Tire Co., Inc. (65-318)	10 - 11
3	2022-082	Fire State of RI Public Safety Communications Equipment (Sec. 6-12) Dated: October 23, 2023 Requested Amount: \$150,000.00 Recommended Vendor: Motorola Solutions Inc. (52035-04323, 35-270)	12 - 20
4	2024-208 <u>A</u>	DPW Purchase of Various New Tires Dated: October 17, 2023 Requested Amount: \$140,000.00 Recommended Vendor: Sullivan Tire Co., Inc. (65-211)	21 - 22
5	2024-181	Planning City of Warwick Comprehensive Plan Update Dated: October 23, 2023 Requested Amount: \$99,100.00 Recommended Vendor: Weston & Sampson Engineers Inc. (510-0400)	23 - 26
6	2022-317	Water Neptune Cold Water Meters (Sec. 6-12) Dated: October 23, 2023 Requested Amount: \$80,000.00 Recommended Vendor: Ti-Sales Inc. (84-799)	27 - 31
7	2024-219	Police GeTac F110 Tablets & Vehicle Mounting Hardware Dated: October 19, 2023 Requested Amount: \$60,000.00 Recommended Vendor: Island Tech Services (30-231)	32 - 33
8	2024-221 <u>A</u>	Police Police Personnel Uniforms Dated: October 19, 2023 Requested Amount: \$50,000.00 Recommended Vendor: Barney's Uniforms (30-260)	34 - 35

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9	2022-232	Fire State of RI Mobile Data Equipment & Installation (Sec. 6-12) Dated: October 23, 2023 Requested Amount: \$40,000.00 Recommended Vendor: Haywood Associates Inc. d/b/a Transcor Information Technologies (34-354)	36 - 44
10	2024-211 <u>A</u>	Water Large Diameter Clamps, Saddles, and Couplings Dated: October 17, 2023 Requested Amount: \$40,000.00 Recommended Vendor(s): Ti-Sales & John Hoadley and Sons (84-363)	45 - 46
11	2024-211 <u>B</u>	Water Large Diameter Clamps, Saddles, and Couplings – Additional Vendors (Sec. 56-6) Dated: October 17, 2023 Requested Amount: \$40,000.00 Recommended Vendor(s): EJ Prescott, Ferguson Waterworks, Core & Main, Jack Farrelly CO., Lindon Group, Putnam Pipe, Radians, Stiles CO., Inc., and Warwick Winwater (84-363)	47 - 48
12	2024-216	Fire Firefighting Tools & Equipment Dated: October 23, 2023 Requested Amount: \$40,000.00 Recommended Vendor(s): MES/Shipman’s Fire Equipment Co., Dana Safety Supply, Inc., Fire Tech & Safety, and Firematic Supply Co., Inc. (35-235)	49 - 50
13	2024-202	DPW Snowplow Blades Dated: October 4, 2023 Requested Amount: \$30,000.00 Recommended Vendor(s): Perma-Line Corp & United Rotary Brush (65-258)	51 - 52
14	2024-208 <u>B</u>	Police Purchase Various New Tires Dated: October 12, 2023 Requested Amount: \$30,000.00 Recommended Vendor: Sullivan Tire Co Inc. (30-211)	53 - 54
15	2024-207	DPW Floor Mats, Wet & Dry Mop Rentals Dated: October 12, 2023 Requested Amount: \$24,000.00 Recommended Vendor: New England Industrial Uniform Rental Service, Inc. (66-340)	55 - 56

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17	2024-199	DPW Elevator Maintenance & Repairs Dated: October 4, 2023 Requested Amount: \$20,000.00 Recommended Vendor: 3Phase Elevator (66-340, 41-331)	65 - 66
18	2024-218	Fire Milwaukee Cordless Power Tools & Accessories Dated: October 23, 2023 Requested Amount: \$20,000.00 Recommended Vendor: Salk's Hardware & Marine (35-235)	67 - 68
19	2024-200	DPW Repair Parts for Snowplows Dated: October 4, 2023 Requested Amount: \$18,000.00 Recommended Vendor(s): Viking Cives & Cap City of RI (65-258)	69 - 70
20	2024-206	DPW Athletic Field Marking Paint Dated: October 4, 2023 Requested Amount: \$16,000.00 Recommended Vendor: Valley Athletic Field Solutions (70-281)	71 - 72
21	2024-201	DPW Repair Parts for Sand & Salt Spreaders Dated: October 4, 2023 Requested Amount: \$15,000.00 Recommended Vendor(s): Viking Cives & United Rotary Brush (65-258)	73 - 74
22	2024-203	DPW Gutter & Tube-Type Brooms Dated: October 4, 2023 Requested Amount: \$15,000.00 Recommended Vendor(s): United Rotary Brush & CN Wood (65-250)	75 - 76
23	2024-268	MIS Storage Area Network Support & Maintenance (Sec. 56-6) Dated: October 16, 2023 Requested Amount: \$11,972.32 Recommended Vendor: Whalley Computer Associates, Inc. (25-360)	77 - 79
24	2024-217	Fire Structural Firefighting Helmets Dated: October 23, 2023 Requested Amount: \$10,000.00 Recommended Vendor: Firematic Supply Co., Inc. (35-282)	80 - 81

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25	2024-267	MIS Firewall & Network Support (Sec. 56-6) Dated: October 13, 2023 Requested Amount: \$10,000.00 Recommended Vendor: SYNACKTEK d/b/a 443 Technologies (25-360)	82 - 84
26	2024-269	Police TLO Service Software Subscription (Sec. 56-6) Dated: October 12, 2023 Requested Amount: \$10,000.00 Recommended Vendor: TransUnion Risk & Alternative Data Solutions, Inc. (30-399)	85 - 91
27	2024-204	DPW Rodent Control Materials Dated: October 4, 2023 Requested Amount: \$8,000.00 Recommended Vendor: Heritage Landscape Group Inc. (63-249)	92 - 93
28	2024-221 <u>B</u>	Police Police Personnel Uniforms – Additional Vendors (Sec. 56-6) Dated: October 19, 2023 Requested Amount: \$8,000.00 Recommended Vendor(s): Various Vendors (30-260)	94 - 95
29	2023-239	Police Emergency Equipment Repairs for Police Vehicles (Sec. 6-12) Dated: October 17, 2023 Requested Amount: \$8,000.00 Recommended Vendor(s): All Mobile Towing, LLC, and Global Public Safety (30-330)	96 - 103
30	2024-264	DPW Repairs to H20 (Sec. 56-6) Dated: October 11, 2023 Requested Amount: \$6,843.76 Recommended Vendor: Affordable Auto Body (76-357)	104 - 112
31	2024-205	DPW Quick Pro Dry or Equal Dated: October 4, 2023 Requested Amount: \$6,000.00 Recommended Vendor: Heritage Landscape Supply Group (63-242)	113 - 114
32	2024-220	Police Less Lethal Shotgun Ammunition Dated: October 19, 2023 Requested Amount: \$5,000.00 Recommended Vendor: Commonwealth Industries (30-236)	115 - 116

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33	2024-270	DPW Bathroom Partition for Thayer Arena (Sec. 56-6) Dated: October 16, 2023 Requested Amount: \$2,850.00 Recommended Vendor: Chamberlin of Rhode Island (41-331)	117 - 119
34	2024-266	Police Cellebrite Inspector & Digital Collector Subscriptions (Sec. 56-6) Dated: October 12, 2023 Requested Amount: \$2,625.00 Recommended Vendor: Cellebrite Inc. (30-340)	120 - 127
35	2024-273	DPW RIDEM Compliance Testing of Fuel Tanks (Sec. 56-6) Dated: October 23, 2023 Requested Amount: \$2,562.00 Recommended Vendor: Trask Petroleum Equipment Company	128 - 130

SECTION 6-12

Request permission to increase PCR-67-23 (Sub A) from \$180,000.00 to \$574,238.54.

Bid2023-452 City of Warwick Network Connectivity Upgrade

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

LAST ACTION TAKEN

Award (Bid): PCR-67-23 (Sub A) approved on June 26, 2023 in the amount of \$180,000.00. Contract period June 30, 2023 through June 29, 2028.

Contract Increase Requested:	\$394,238.54
Current Contract Award:	\$180,000.00
Contract Period Requested:	No Change in Contract Period
Current Contract Period:	6/30/2023 – 6/29/2028



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: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, October 17, 2023
Re: 6-12 Bid 2023-452

This is a 6-12 request to increase the amount on Bid 2023-452 (City of Warwick Network Transport Upgrade) by \$394,238.54. This will take the total spending authority of the Bid to \$574,238.54.

If you recall, this project is converting our current network infrastructure from a rented system to one that allows us an Irrefutable Right to User (IRU) Fiber network using ARPA funding. More importantly, this conversion will reduce our monthly expenditure for network costs by between 80% and 90%. That means by spending these Federal Grant dollars up-front, we will be able to save ongoing tax-based dollar expenditures going forward.

In the first phase of this project, we converted 5 Key Hub sites. That conversion will offer us an annual reduction from approximately \$62,000 to \$6,000. These initial 5 sites are now configured and we will be converting them over in the next couple of months. Once converted, we will be cutting our existing rental service and will start to enjoy the cost reduction for the remainder of the fiscal year. The request before you now is to convert over most of the remaining sites. The only one not covered here is the Pilgrim Senior Center. We are still in discussions on that facility on what is the best connectivity model. After we agree on that model, I will bring the expenditure request before City Council. After converting all of the sites covered in this request, we will be reducing our annual cost from the current \$73,092 to \$14,400 (plus the savings we will be able to gain by converting the Senior Center in the near future).

If approved, this will leave us with two additional phases of the overall project. The next will be to switch our Internet Service from the current vendor to OSHEAN. It is doubtful that there will be any additional up-front cost for that conversion and should net us a savings of about \$16,000 per year. The last phase of this project will use the remaining budgeted ARPA funds to purchase replacement switches for each location to replace the ones we currently rent on an annual basis. We anticipate that this will also net us significant tax-based savings by leveraging up-front ARPA funding.

OSHEAN Inc. is a not for profit collective located at 6946 Post Road, Suite 402, North Kingstown, RI. Their services and pricing are only available to Hospitals, Educational Institutions, and Non-profit organizations. The funds for this project will come out of the ARPA Funds, budget code 510-0400.

Cc: Peder Schaefer, Finance Director



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

Build Costs

Site	Address	Fiber Build	Equipment & Installation
DPW East	925 Sandy Ln	\$ 32,500.00	\$ 10,500.00
Fire Station 2	771 Post Rd	\$ 48,750.00	\$ 6,167.14
Fire Station 3	2373 W Shore Rd	\$ 20,150.00	\$ 6,167.14
Fire Station 4	1501 W Shore Rd	\$ 16,250.00	\$ 6,167.14
Fire Station 5	450 Cowesett Rd	\$ 52,000.00	\$ 6,167.14
Fire Station 6	456 W Shore Rd	\$ 16,900.00	\$ 6,167.14
Fire Station 8	1651 Post Rd	\$ 32,500.00	\$ 6,167.14
Fire Station 9	314 Commonwealth Av	\$ 21,450.00	\$ 6,167.14
Fire Station 10	225 Potowamut Rd	\$ 18,200.00	\$ 6,167.14
Water Dept (Bald Hill Towers)	1255 Bald Hill Rd	\$ 17,550.00	\$ 6,167.14
Police - Conimicut Substation	759 West Shore Rd	\$ 17,550.00	\$ 6,167.14
Police - Pontiac Substation	145 Greenwich Ave	\$ 22,100.00	\$ 6,167.14
Total		\$ 315,900.00	\$ 78,338.54



Monthly Recurring Costs

Site	Address	1Gbps Connection
DPW East	925 Sandy Ln	\$ 100.00
Fire Station 2	771 Post Rd	\$ 100.00
Fire Station 3	2373 W Shore Rd	\$ 100.00
Fire Station 4	1501 W Shore Rd	\$ 100.00
Fire Station 5	450 Cowesett Rd	\$ 100.00
Fire Station 6	456 W Shore Rd	\$ 100.00
Fire Station 8	1651 Post Rd	\$ 100.00
Fire Station 9	314 Commonwealth Av	\$ 100.00
Fire Station 10	225 Potowamut Rd	\$ 100.00
Water Dept (Bald Hill Towers)	1255 Bald Hill Rd	\$ 100.00
Police - Conimicut Substation	759 West Shore Rd	\$ 100.00
Police - Pontiac Substation	145 Greenwich Ave	\$ 100.00
Total		\$ 1,200.00

PCR-67-23 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

06/26/2023

MEETING DATE: _____

APPROVED: *[Signature]* NO: R-23-57 _____ MAYOR

DATE: 6-27-23

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
2024 - 072	Natural Gas Supply Contract	<i>Direct Energy</i> PO Box 32179 New York, NY 10087	\$400,000.00	8/1/2023 - 6/30/2026		56 - 6
2024 - 055	Auditing & Agreed Upon Procedure Services	<i>CliftonLarsonAllen, LLP</i> Two International Place, 22 nd Floor Boston, MA 02110	\$291,000.00	7/1/2023 - 6/30/2025		
2023 - 452	City of Warwick Network Connectivity Upgrade	<i>OSHEAN, Inc.</i> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$180,000.00	Five Years from Date of Award		
2023 - 448	Independent Cost Estimating	<i>Ellana Inc. Construction Consultants</i> 32 Broadway, Suite 801 New York, NY 10004	\$100,000.00	One Year from Date of Award		

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PCR-67-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 478	TruNarc Hand Held Narcotic Analyzer	<i>Thermo Scientific Portable Analytical Instruments, Inc.</i> 2 Radcliff Road Tewksbury, MA 01876	\$74,504.00			56 - 6
2024 - 065	Purchase (1) 2024 Chevy Silverado 2500HD	<i>National Auto Fleet Group</i> 490 Auto Center Dr. Watsonville, CA 95076	\$55,824.85			56 - 6
2024 - 047	Marine Electronics & Installation	<i>Cay Electronics, Inc.</i> 1 Maritime Drive Portsmouth, RI 02871 <i>West Marine Pro</i> 1 E Broward Blvd. Suite 200 Ft. Lauderdale, FL 33301	\$30,000.00	One Year from Date of Award		
2023 - 470	Our Lady of Providence Monthly Water Tower Rental	<i>Our Lady of Providence</i> 836 Warwick Neck Ave. Warwick, RI 02889	\$24,000.00	One Year from Date of Award		56 - 6
2022 - 404	State of RI Air Compressor Maintenance, Repairs, and Installation	<i>Marc J. Bilodeau Dba Atlantic Compressor & Vacuum</i> 15 Roberts Road, Suite G Plymouth, MA 02360	\$20,000.00		1	6 - 12
2024 - 069	LUCAS 3 Chest Compression Device	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$18,890.04			56 - 6

Continued next page

COPY

PCR-67-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 472	Nexlog 740 DX-Series Base Systems	<i>Motorola Solutions</i> C/o Cyber <i>Communications Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$18,580.00			56 - 6
2024 - 064	NetMotion Complete Conversion & Upgrade Services	<i>SHI International Corp.</i> 33 Knightsbridge Road Piscataway, NJ 08854	\$11,349.64	9/30/2023 - 9/29/2024	2	56 - 10
2024 - 045	Service & Maintenance Agreement for Stryker EMS Services	<i>Stryker Sales, LLC</i> 3800 E. Centre Avenue Portage, MI 49002	\$11,257.20	9/30/2023 - 8/24/2024		
2024 - 044	Structural Firefighting Boots	<i>Fire Tech & Safety</i> 100 Business Park Drive Tyngsborough, MA 01879	\$10,000.00	8/20/2023 - 8/19/2024		
2024 - 036	HVAC Filters	<i>Airex Filter Corporation</i> 17 Executive Drive Hudson, NH 03051	\$8,000.00	7/1/2023 - 6/30/2024		
2024 - 071	Axon Investigate Dongle License Renewal	<i>Axon Enterprises</i> 17800 N. 85 th Street Scottsdale, AZ 85255	\$6,000.00	9/15/2023 - 9/14/2024		56 - 6
2023 - 476	Rifle Storage Cabinet	<i>Gallow Technologies</i> 457 N. Old Highway 91 #1 Hurricane, UT 84737	\$5,976.92			56 - 6

Continued next page

PCR-67-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 475	Chemical Ammunition Purchase	<i>Amtec Less Lethal Systems, Inc.</i> 4700 Providence Rd. Perry, FL 32347	\$4,259.55			56 - 6
2023 - 473	Purchase New Identification Card Printer	<i>Shanix Technology Inc.</i> 40 Worthington Road Cranston, RI 02920	\$3,376.60			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-44-22 (Sub A) from \$20,000.00 to \$40,000.00.
2. Request permission to piggyback MPA #517.

Actions Taken:

2023-427 Lincoln Avenue Pipeline Rehabilitation – Contract 1

PCR-68-23
Held to 7/17/2023

2023-415 Sale of Former Nelson Aldrich Junior High School Property

PCR-69-23 (Sub A)
Amended to add the following verbiage
"The City Solicitor is authorized and directed to effectuate the representations made by the selected vendor in its bid as part of the transaction terms and documentation".

2024-055 Auditing & Agreed Upon Procedures Services

PCR-70-23

2024-038 Class A Body Repair & Painting

PCR-71-23 (Sub A)
Amend award amount from \$90,000.00 to \$100,000.00.

Continued next page

PCR-67-23 (Sub A)

Actions Taken (continued):

2024-039 Vehicle Body Repair & Painting

PCR-72-23 (Sub A)
Amend award amount
from \$90,000.00 to
\$100,000.00.

2023-477 SWAT Ballistic Helmets

PCR-73-23 (Sub A)
Amend budget codes
from 30-260 to
30-340

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-209 Tire Repairs & Recapping

- 3 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: October 11, 2023

CODE: 65-318 Automotive – Tire Recapping

MANNER OF AWARD: \$340,000.00
1/1/2024 – 12/31/2025

RECOMMEND: Sullivan Tire Co., Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

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

Pete's Tire Barns
80 Public Street
Providence, RI 02903

The Goodyear Tire & Rubber Company
1157 Turnpike Street
Stoughton, MA 02072



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

OCT 17 2023
FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: October 12, 2023

Subj: Bid2024-209 Tire Repair and Recapping

This department has reviewed the three bids submitted on the above and recommends award to Sullivan Tire Co., Inc. for the repair and recapping of tires for City vehicles under the purview of the Department of Public Works. While one other vendor had pricing lower on the pricing of the recaps, the price difference for the service is substantial and therefore Sullivan Tire is the lowest overall bidder.

The recommended cap is \$340,000.00 for a two-year period. This bid currently expires on December 31, 2023. The new contract period will be January 1, 2024 to December 31, 2025.

(65-318 - \$340,000)

CODE: 52035-04323 Earmark-Fire Emergency Operations Center
35-270 Fire - Communications

SECTION 6-12

Request permission to increase PCR-129-22 (Sub A) from \$954,465.55 to \$1,104,465.55 and extend contract period from December 31, 2023 to December 31, 2025.

Bid2022-082 State of RI Public Safety Communications Equipment

Motorola Solutions, Inc.
3848 Thunderbird Ave. SW
Grandville, MI 49418

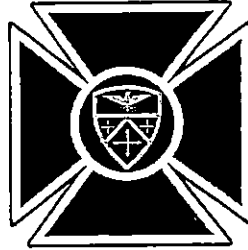
LAST ACTION TAKEN

Award (6-12): PCR-129-22 (Sub A) approved on November 2, 2022 in the amount of \$954,465.55 No change in contract period.

Contract Increase Requested:	\$150,000.00
Current Contract Award:	\$954,465.55
Contract Period Requested:	1/1/2024 – 12/31/2025
Current Contract Period:	1/1/2022 – 12/31/2023



Jason Umbenhauer
Assistant Chief



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

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

October 23, 2023

Francis Gomez
Purchasing Agent
City of Warwick

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-082 *Public Safety Communications Equipment – Motorola (MPA-395)*, to increase the spending authority to Motorola Solutions Inc., by an additional \$150,000. The Department is also requesting to extend the expiration date of the award to 12/31/2025, consistent with Rhode Island State MPA-395 . This request, if approved, will increase the total award to \$1,104,465.55

Last year, the Fire Department was awarded a \$240,000 Department of Homeland Security Grant to upgrade the technology and communications equipment in the City's Emergency Operations Center (EOC). As part of that grant, equipment purchases are required from Motorola Solutions to improve the communications equipment inside the EOC.

Additionally, the Department is continuing to make improvements to its Fire Communications System by replacing updated equipment and adding additional coverage sites.

The department is requesting to add this additional spending authority to our contract already in place with Motorola Solutions, the sole provider of new Motorola public safety radio equipment for the State of Rhode Island.

The additional funds for this request will be expended from:

\$75,000 from Budget Account 52035-04323 – Earmark – Fire Emergency Operations Center
\$75,000 from Budget Account 35-270 - Communications

Respectfully Submitted,

Jason Umbenhauer
Assistant Chief

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	MOTOROLA SOLUTIONS INC 3848 THUNDERBIRD AVE SW GRANDVILLE, MI 49418-2245 United States
----------------------------	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)	
Award Number	3309688
Revision Number	24
Effective Period	19-FEB-2013 - 31-DEC-2025
Approved PO Date	13-AUG-2021
Vendor Number	1013-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	016
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
Requester Name	
Work Telephone	

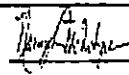
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

CHANGE TO PURCHASE ORDER 3309688 8/13/2021.

CHANGE TO TERM:
 FROM: 2/19/2013 - 12/31/2021
 TO: 2/19/2021 - 12/31/2025

CURRENT CONTROL AMOUNT - \$8,600,000.00
 INCREASE 2/15/18 - 500,000.00
 REVISED CONTROL AMOUNT - \$9,100,000.00
 INCREASE 7/25/18 - 5,000,000.00

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

REVISED CONTROL AMOUNT - \$14,100,000.00
 INCREASE 7/1/19 - 2,000,000.00
 REVISED CONTROL AMOUNT - \$16,100,000.00
 INCREASE 8/22/19 - \$2,466,606.41
 REVISED CONTROL AMOUNT - \$18,566,606.41
 INCREASE 9/22/2020 \$3,273,063.14
 REVISED COLTROL VALUE: \$21,839,669.55
 INCREASE 10/13/2020 750,000.00
 REVISED CONTROL VALUE \$22,589,669.55
 INCREASE 1,323,317.05
 REVISED CONTROL VALUE \$23,912,986.59
 INCREASE 9,972,000.00
 REVISED CONTROL VALUE - \$33,884,986.59

CHANGE TO TERM AND CONTROL VALUE TO EXTEND THE PURCHASE ORDER PER THE ATTACHED EQUIPMENT LEASE-PURCHASE AGREEMENT #25103 DATED JULY 20, 2021 IN ACCORDANCE WITH NASPO VALUEPOINT CONTRACT 06913 PUBLIC SAFETY COMMUNICATIONS AND RI MPA 395.

Reference Documents: 3309688 ATTACH.pdf

INVOICE TO
<p>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</p>
<p>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</p>

STATE PURCHASING AGENT
 Nancy R. McIntyre



RIEMA RHODE ISLAND
EMERGENCY MANAGEMENT AGENCY

Daniel I. McKee, Governor
Marc R. Pappas, Director

September 20, 2022

The Honorable Frank J. Picozzi
Mayor, City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Subject: Grant Award - FY 2022 Emergency Operations Center Grant Program: 38-02-2022
EOC

Dear Mayor Picozzi:

This letter serves as notification that your agency has been awarded the FY 2022 Department of Homeland Security Emergency Operations Center Grant in the amount of \$240,000.00. As a condition of this award, you are required to contribute a cost match in the amount of \$80,000.00 of non-Federal funds or 25.00 percent of the total approved project costs of \$320,000.00.

As stated in the attached award document, the period of performance is **September 21, 2022, to June 30, 2025**. Please submit all reimbursement requests prior to the end of the period of performance to ensure processing of payment.

To finalize your acceptance of this award, please review the terms and conditions as outlined in the Special Grant Conditions / Assurances and Reporting Requirement Guidelines. Please sign and return the original document to RIEMA, a copy will be sent back to you with my signature. These assurances are requirements set forth by DHS to ensure compliance with federal and state regulations. Please return the signed document to me no later than **October 7, 2022**.

I would also like to note Lt. Justin Vail, Warwick Fire Department, has been instrumental in applying, managing and executing the grant process and we look forward to working with him over the life of this grant.

If you have any questions regarding this grant award, please do not hesitate to contact: Richard Jones, Grant Supervisor at (401) 462-7028 or via email at Richard.Jones@ema.ri.gov.

Sincerely,

Marc R. Pappas
Director

Rhode Island Emergency Management Agency

STATEMENT OF SUBGRANT AWARD

U.S. Department of Homeland Security - FEMA Grants Program Directorate (GPD)

Fiscal Year (FY) 2022 Homeland Security Grant Program (HSGP)

Federal Award Project Description

Project and Budget	Start Date:	End Date:	Federal Grant Number:
Period of Performance:	9/21/2022	to 6/30/2025	EMN-2022-EO-00001-S01
Federal Award Date:	9/15/2022		CFDA Number: 97.052
Sub-Grant Award #:	38-02-2022 EOC		Unique Entity ID (UEI) #: JLCHT2HLLHF5
Awarded to:	Warwick Fire Department		Research & Development: NO
Authorized Official:	Frank J. Picozzi, Mayor		Federal Cost Share: 75%
Point of Contact:	Chief Peter K. McMichael, Fire Chief		Local Cost Share (Match): 0%
Project Location:	3275 Post Road, Warwick, RI 02886		

**All reimbursements will be made via electronic transfer*

Project Title: Warwick Fire Department - Hazardous Materials Team

Solution	Item Description	Federal	Local Match	Total Cost
Planning		\$ -	\$ -	\$ -
AEL Code(s) (if applicable):				
Organization	Personnel; Supplies; Equipment; Supplies; Contractua	\$ 240,000.00	\$ 80,000.00	\$ 320,000.00
AEL Codes (if applicable): See Budget Cost Categories Listed Below				
Equipment		\$ -	\$ -	\$ -
AEL Codes (if applicable):				
Training		\$ -	\$ -	\$ -
AEL Codes (if applicable):				
Exercise		\$ -	\$ -	\$ -
AEL Codes (if applicable):				

Total Grant Award	\$ 320,000.00
Federal share	\$ 240,000.00
Sub-recipient share	\$ 80,000.00

Budget Cost Categories: Personnel \$4,720.00; Equipment \$263,163.36; Supplies \$36.64; Contractual \$52,080.00.

PCR-129-22 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 11/2/2022

NO: R-22-105

APPROVED: [Signature] MAYOR

DATE: 11-3-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
	State of RI Public Safety Communications Equipment	Motorola Solutions Inc. 3848 Thunderbird Ave SW Grandville, MI 49418	\$793,797.55		1	6-12
2023-236	Purchase Various Police Vehicles	Colonial Municipal Group 61 Camelot Drive Plymouth, MA 02360	\$118,166.60			56-6

Continued next page

PCR-129-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 204	Harley Davidson FLHTP Electra Glide	<i>Russ' Ocean State, Inc. d/b/a Russ' Ocean State Harley</i> 35 Albany Road Warwick, RI 02888	\$39,434.00			
2023 - 188	Police Breast-Hat Badges, Insignias, Name Plates & Mounting Bands	<i>Central Equipment, LLC</i> 34 Barstow Street PO Box 781 Mattapoisett, MA 02739	\$10,000.00	1/12/23 - 1/11/24		
2023 - 203	Radar Calibrations & Repairs	<i>TMDE Calibration, Labs, Inc.</i> 839 River Rd. Richmond, ME 04357	\$5,000.00	1/9/23 - 1/8/24		
2022 - 096	Radio Communications Equipment Service, Repair, & Replacement	<i>Cyber Communications, Inc.</i> 90 Colorado Avenue Warwick, RI 02888	\$24,000.00		2	6 - 12
2022 - 291B	Overhead Door Repair & Replacement	<i>Payless Garage Doors</i> 207 Winter Ave. Warwick, RI 02889	\$10,000.00 FIRE		3	6 - 12
2021 - 172	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 14 High Street Plainville, MA 02762	\$6,000.00	10/1/22 - 9/30/23	4	6 - 12
2023 - 242	State of RI Office Supplies, School Supplies, Standard Paper & Toner	<i>WB Mason Co. Inc.</i> 59 Centre Street Brockton, MA 02301	As needed basis	10/1/22 - 9/30/25	5	56 - 10

Continued next page

PCR-129-22 (Sub A)

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

1. Request permission to increase PCR-137-21 (Sub A) from \$160,668.00 to \$254,465.55
2. Request permission to increase PCR-101-21 (Sub A) from \$48,000.00 to \$72,000.00
3. Request permission to increase PCR-22-22 from \$20,000.00 to \$30,000.00
4. Request permission to increase PCR-148-21 from \$10,000.00 to \$16,000.00 and
Extend from October 1, 2022 through September 30, 2023.
5. Request permission to piggyback MPA#105

Actions Taken:

2023-235 Purchase & Install Walk-in Cooler Pilgrim Senior Center	PCR-132-22 (Sub A) Amend total award from \$50,000.00 to \$50,744.45
--	---

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-208A Purchase Various New Tires

- 2 bids received

DPW ONLY

BID ADVERTISED DATE: September 14, 2023

BID OPENING DATE: October 11, 2023

CODE: 65-211 Automotive - Tires

MANNER OF AWARD: \$140,000.00
1/1/2024 – 12/31/2024

RECOMMEND: Sullivan Tire Co., Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

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

The Goodyear Tire & Rubber Company
1157 Turnpike St.
Stoughton, MA 02072



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

OCT 17 2023
FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: October 17, 2023

Subj: Bid2024-208 Purchase of Various New Tires

We have reviewed the two bids submitted and recommend award to Sullivan Tire Company as the lowest overall qualified bidder. The second bidder was nearly evenly matched on most tire pricing as they utilize the same Goodyear government pricing schedule as the recommended bidder, however, this vendor is based in Ohio with a location in Stoughton, MA. Further, this vendor also submitted a modification of the terms and conditions stated in the City bid package, which is not accepted by this department. Sullivan Tire has a location in Warwick, and they are also the recommended vendor for the mounting, balancing etc. for the City. This department supplies tires for all departments except the Police Department.

The current bid expires on December 31, 2023. The new contract period will commence January 1, 2024 to December 31, 2024. The recommended cap for this award is \$140,000.00 for the contract period of one year.

(65-211 - \$140,000)

RFP2024-181 City of Warwick Comprehensive Plan Update

- 2 bids received

BID ADVERTISED DATE: August 30, 2023

BID OPENING DATE: October 10, 2023

CODE: 510-0400 ARPA Expenditures

MANNER OF AWARD: \$99,100.00
One-Time Purchase

RECOMMEND: Weston & Sampson Engineers, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Weston & Sampson Engineers, Inc.
100 Foxborough Blvd. Suite 250
Foxborough, MA 02035

Ninigret Partners LLC
11 S. Angell Street # 494
Providence, RI 02906



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Francis Gomez, Purchasing Director
FROM: Tom Kravitz, Director of Planning TK
DATE: October 23, 2023
CC: Aaron Mackisey, Chief of Staff

RFP2024-181 City of Warwick Comprehensive Plan Update was advertised and received two (2) submissions from perspective vendors. These submissions were carefully reviewed by the Planning Department and scored based on various criteria, including qualifications & experience, project understanding, project management & outreach, and cost. These criteria and the final scoring for each vendor are attached.

With an overall average score of 89 out of a possible 100 points, the Planning Department is recommending award to Weston & Sampson Engineers, Inc. of Foxborough, Massachusetts for an amount not to exceed \$99,100.00.

If approved, the awarded amount is to be funded from budget code 510-0400, ARPA Expenditures and will be a one-time expense.

BID # 2024-181

Comprehensive Plan Update

CONSULTANT SCORING CRITERIA

It is the responsibility of the consultant to provide information, evidence or exhibits which clearly demonstrate the ability to satisfactorily respond to the project requirements and the factors listed below.

A. Qualifications and Experience: (25 points)

Specialized experience is required of the company and/or the responsible individual. Proposals must clearly demonstrate full knowledge, understanding, and experience in the methods, techniques, and guidelines required for the performance of the required work.

B. Project Understanding: (15 points)

The bidder must demonstrate a comprehension of the role and function of this contract in meeting the needs of the City. 1. Response to all elements requested in the RFP. 2. Clarity of the submittal. 3. Understanding of the project scope of work.

C. Project Management and Public Presentations and Outreach (30 points):

Demonstrated ability to effectively manage multi-faceted projects. Examples from other projects must be provided. Demonstrated ability to make effective public presentations and conduct successful community education and outreach. Examples from other projects must be provided.

F. Cost Evaluation (30 points):

Cost will be considered as an independent factor from the above evaluation factors. The cost proposal will be evaluated not only to determine whether it is reasonable, but also to determine the bidder's ability to complete the project.

SCORING SUMMARY

Ninigret Partners & Interface Studio (\$100,000)

Scorer	Qualifications and Experience 25 Points	Project Understanding 15 Points	Project Management and Outreach 30 Points	Cost 30 Points	TOTAL
DG	15	8	20	29	72
SH	18	11	22	24	75
TK	17	11	21	25	74

Weston & Sampson (\$99,100)

Scorer	Qualifications and Experience 25 Points	Project Understanding 15 Points	Project Management and Outreach 30 Points	Cost 30 Points	TOTAL
DG	18 18	15	25	30	88
SH	21	12	26	28	87
TK	22	16	26	28	92

CODE: 84-799 Water – Capital Improvement

SECTION 6-12

Request permission to increase PCR-31-22 from \$300,000.00 to \$380,000.00.

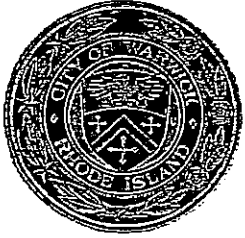
Bid2022-317 Neptune Cold Water Meters

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

LAST ACTION TAKEN

Award (Bid): PCR-31-22 approved on March 7, 2022 in the amount of \$300,000.00. Contract period March 27, 2022 through March 26, 2024.

Contract Increase Requested:	\$80,000.00
Current Contract Award:	\$300,000.00
Contract Period Requested:	No Change in Contract Period
Current Contract Period:	3/27/2022 – 3/26/2024



OCT 24 2023

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: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief ^{TD}

Date: October 23, 2023

Subj: Bid2022-317 Neptune Cold Water Meters

The above was awarded by the City Council in the amount of \$300,000. This department is nearing the capped amount on this bid. These purchases are necessary for replacing residential meters in the households served by the Warwick Water Department, when or if they fail. These meters are the only ones compatible with the equipment used to read the water usage quarterly for proper billing. This department provides service to approximately 27,000 residences.

This request is for a 6-12, Alteration to Contract, for TI Sales to increase the awarded amount by \$80,000, from \$300,000 to \$380,000. The current bid expires on March 26, 2024.

(84-799 - \$80,000)

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

MEETING DATE: 3/7/2022

NO: R-22-29

APPROVED: [Signature] MAYOR

DATE: 3-11-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 317	Neptune Cold Water Meters	Ti-Sales Inc. 36 Hudson Road Sudbury, MA 01776	\$300,000.00	3/27/22 - 3/26/24		
2022 - 352	Horizon Event Management Software	Symposium Technologies USA, Inc. 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,000.00	5/1/22 - 4/30/23		56 - 6
2022 - 340	SolarWinds Network Management Software	SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873	\$19,827.00	5/31/22 - 5/30/23	1	56 - 10

Continued next page

PCR-31-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 341	Annual SHIELD Suite Software	<i>LEFTA Systems</i> 10950-60 San Jose Blvd., Suite 101 Jacksonville, FL 32223	\$12,231.25	5/1/22 - 4/30/23		56 - 6
2022 - 353	Cellebrite Seminar & Training	<i>Cellebrite Inc.</i> 7 Campus Dr. Suite 210 Parsippany, NJ 07054	\$3,850.00			56 - 6
2022 - 345	Repair to Boiler at Holden	<i>Commercial Heating Service, Inc. (c/o The Hamilton Group)</i> 530 Wellington Ave. Ste. 6 Cranston, RI 02910	\$1,672.00			56 - 6
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>	No monies requested		2	6 - 12

Continued next page

PCR-31-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 270C	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Milton Cat</i> <i>(Southworth Milton)</i> 100 Quarry Drive Milford, MA 01757	(Inclusive of Bid2022- 270A/B & C)	2/18/22 - 2/17/23		56 - 6
2022 - 356	Five Year Rate Study	<i>Rafelis Financial</i> <i>Consultants, Inc.</i> 24 Superior Drive, Suite 107 Natick, MA 01760	\$29,968.00			

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

1. Request permission to piggyback State MPA#517
2. Request permission to transfer \$50,000.00 in spending authority on PCR-127-21 from account code: 65-314 Automotive/Equipment Repair to account code: 35-330 Fire Dept./Auto & Vehicle Maintenance

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-219 GeTac F110 Tablets & Vehicle Mounting Hardware

- 6 bids received

BID ADVERTISED DATE: September 19, 2023

BID OPENING DATE: October 18, 2023

CODE: 30-231 Police – Supplies/Computer

MANNER OF AWARD: \$60,000.00
11/9/2023 – 11/8/2024

RECOMMEND: Island Tech Services, LLC

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Whalley Computer Associates
1 Whalley Way
Southwick, MA 01077

Sunrise Group USA, LLC
85 Commons Drive, Unit 403
Shrewsbury, MA 01545

Island Tech Services, LLC
337 Market Street
Warren, RI 02885

Sunflower Lab LLC
3974 Brown Park Drive, Suite G
Hilliard, OH 43026

Energy Electronics LLC
252 Depot Road, Unit A
Milford, CT 06460

UplinkIT, Inc.
976 Main Street
Warren, RI 02885

OCT 19 2023

Colonel Bradford Connor
Colonel

CITY OF WARWICK

Frank J. Picozzi
Mayor



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

October 19, 2023

Ms. Francis Gomez
Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Request for Spending Authorization- GeTac F110 Tablets and Vehicle Mounting Hardware
Bid2024-219
Funding Source: Supplies- Computer 30-231

Dear Ms. Gomez,

The police department went out to bid for GeTac F110 tablets and the vehicle mounting hardware associated with the GeTac F110 tablets. This equipment is utilized to outfit new police cruisers and replace any worn or damaged parts in the older police vehicles. The GeTac F110 is the officer's workstation in the police cruiser.

The department received bids from the following six (6) vendors:

1. Island Tech Services, 980 S. 2nd Street, Ronkonkoma, NY 11779
2. Energy Electronics LLC, 252 Depot Road Unit A, Milford, CT 06460
3. Sunflower Lab LLC, 3974 Brown Park Drive Suite G, Hilliard, OH 43026
4. Whalley Computer Associates, 1 Whalley Way, Southwick, MA 01077
5. Sunrise Group USA LLC, 85 Commons Drive Unit 403, Shrewsbury, MA 01545
6. UplinkIT, Inc, 976 Main Street, Warren, RI 02885

The department recommends the contract be awarded to Island Tech Services, who specializes in tablets/laptops. They were also the lowest, overall qualified bidder. Island Tech was the low bidder on ten of the twenty sample bid items. Of those ten items, two are the actual computer tablets which are the high-ticket items on the sample list.

The current contract expires on November 8, 2023.

The department is requesting \$60,000.00 for a one-year contract beginning November 9, 2023 and expiring November 8, 2024. If approved, funding for this purchase would be allocated from the Police Computers budget, code 30-231.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-221A Police Personnel Uniforms

- 3 bids received

BID ADVERTISED DATE: September 19, 2023

BID OPENING DATE: October 18, 2023

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

MANNER OF AWARD: \$50,000.00
12/12/2023 – 12/11/2024

RECOMMEND: Barney's Uniforms

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Barney's Uniforms
922 Cranston Street
Cranston, RI 02920

Jonah's Enterprises Inc.
652 Lefferts Ave.
Brooklyn, NY 11203

Galls, LLC
1340 Russell Cave Rd.
Lexington, KY 40505

CITY OF WARWICK

Bradford E. Connor
Chief of Police



OCT 19 2023

Frank J. Picozzi
Mayor

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

October 19, 2023

Ms. Francis Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Request for Awarding of Bid- Police Uniforms
 BID2024-221 Police Personnel Uniforms
 Funding Source: 30-260

Dear Ms. Gomez:

The Police Department has reviewed the three (3) bids received for 2024-221 for the purpose of purchasing police uniforms for officers assigned to the department.

Bids were received from the following companies:

1. Barney's Uniforms of 922 Cranston Street, Cranston, RI, 02920
2. Jonah's Enterprises, Inc of 652 Lefferts Avenue Brooklyn, NY 11203
3. Galls, Inc of 1340 Russell Cave Road Lexington, KY 40505

Barney's Uniforms bid on a substantial amount of bid items representing a vast majority of our personnel uniform needs as did Jonah's Enterprises. Barney's was either lower, or competitive to, the pricing provided by Jonah's Enterprises. Galls bid on only select items. Neither Jonah's Enterprises or Galls are local vendors. Using a mail-order uniform vendor would prove very impractical with regards to the ability to get measured, try clothing articles on for fit, and dealing with mailed returns when necessary. Barney's Uniforms is a local business in Cranston which our personnel have been very pleased with for many years. Barney's provides quality service to the Warwick Police Department and countless other area departments. They will always cater to our needs, even on short notice.

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

The current bid expires on 12/11/23.

Funding for this request, if approved, will be from the Police Department's Operating Budget code 30-260. The total amount to be expended will not exceed \$50,000.00 for a one-year period beginning 12/12/23 thru 12/11/24.

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

Sincerely,

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

Andrew P Sullivan
Administrative Bureau Commander

SECTION 6-12

Request permission to increase PCR-137-21 (Sub A) from \$40,000.00 to \$80,000.00 and extend contract period from December 31, 2023 to December 31, 2028.

Bid2022-232 State of RI Mobile Data Equipment & Installation

Haywood Associates Inc.
d/b/a Transcor Information Technologies
124 Jewett St
Georgetown, MA 01833

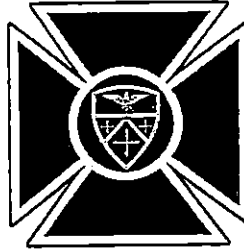
LAST ACTION TAKEN

Award (56-10): PCR-137-21 (Sub A) approved on November 1, 2021 in the amount of \$40,000.00. Contract period date of award through 12/31/2023.

Contract Increase Requested:	\$40,000.00
Current Contract Award:	\$40,000.00
Contract Period Requested:	1/1/2024 – 12/31/2028
Current Contract Period:	11/3/2021 – 12/31/2023



*Jason Umbenhauer
Assistant Chief*



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

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

October 23, 2023

Francis Gomez
Purchasing Agent
City of Warwick

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-232 *Mobile Data Equipment and Installation – Rugged Panasonic Equipment (MPA-408)*, to increase the spending authority to Haywood Associates Inc dba TransCor Information Technologies, by an additional \$40,000. The Department is also requesting to extend the expiration date of the award to 12/31/2028, consistent with Rhode Island State MPA-408. This request, if approved, will increase the total award to \$80,000.

The Fire Department has utilized the services of TransCor Information Technologies for over ten years and has been provided excellent service. TransCor is not only able to provide the rugged hardware the Fire Department requires, but also provides professional vehicle installation.

The additional funds for this request will be expended from Budget Account 34-354 – Emergency Operations (EMA).

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Notice of Contract Purchase Agreement



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

V	
E	HAYWOOD ASSOCIATES INC
N	DBA TRANSCOR INFORMATION
D	TECHNOLOGIES
O	124 JEWETT ST
R	GEORGETOWN, MA 01833-1868
	United States

MOBILE DATA EQUIPMENT AND INSTALLATION - RUGGED PANASONIC EQUIPMENT (MPA #408)	
Award Number	3041746
Revision Number	20
Effective Period	01-SEP-2007 - 30-JAN-2028
Approved PO Date	20-JUL-2021
Vendor Number	6900-iSupplier

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

Type of Requisition	
Requisition Number	COOP AGREEMENT
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
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>

CHANGE TO PO 3041746
MPA-408

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/07 - 06/30/2021
TO: 9/1/07 - 01/30/2028

EXTENSION THROUGH 1/31/2028 CONTRACT NO. ITC73 SECTION 4 RUGGED DEVICES AND SERVICES

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

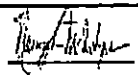
REGISTRATION REQUIREMENTS

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
Nancy R. McIntyre

Reference Documents: 202107201342.pdf

INVOICE TO	STATE PURCHASING AGENT
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	 Nancy R. McIntyre
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	

CITY OF WARWICK

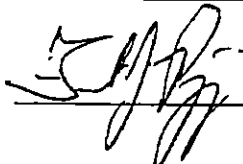
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

11/1/2021

MEETING DATE: _____

NO: R-21-131

APPROVED:  MAYOR

DATE: 11-3-21

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

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

Continued next page

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

Continued next page

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

Continued next page

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

Continued next page

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

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

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

Actions Taken:

Bid2022-163A Purchase Various New Tires

PCR-141-21
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-211A Large Diameter Clamps, Saddles, and Couplings

- 2 bids received

BID ADVERTISED DATE: September 14, 2023

BID OPENING DATE: October 11, 2023

CODE: 84-363 Water – Water Main Maintenance

MANNER OF AWARD: \$40,000.00 (Inclusive of 2024-211A & 2024-211B)
12/17/2023 – 12/16/2024

RECOMMEND: Ti-Sales Inc., and John Hoadley and Sons, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

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

John Hoadley and Sons, Inc.
672 Union Street
Rockland, MA 02370

OCT 17 2023

FRANK J. PICOZZI
MAYOR

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



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: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Water Division Chief (1)

Date: October 17, 2023

Subj: Bid2024-211A Large Diameter Clamps, Saddles and Couplings

The Water Division bid the above and received two bid submissions from TI Sales and John Hoadley and Sons, Inc. This department is requesting to award both vendors for items related to water main repairs.

The requested cap will be shared with Bid2024-211B in the amount of \$40,000 for a one year period. The current bid expires on December 16, 2023. The new contract period will be December 17, 2023 to December 16, 2024.

(84-363 - \$40,000)

SECTION 56-6

Bid2024-211B Large Diameter Clamps, Saddles, and Couplings

EJ Prescott
38 Albion Rd.
Lincoln, RI 02865

Ferguson Waterworks
2 Whitman Rd.
Canton, MA 02021

Core & Main
655 Pleasant Street
Norwood, MA 02062

Jack Farrelly Co.
97 Old Poquonock Rd.
Bloomfield, CT 06002

Lindon Group
310 Bourne Ave. Bld. 67F
Rumford, RI 02916

Putnam Pipe
86 Elm St.
Hopkinton, MA 01746

Radians
5305 Distriplex Farms Dr.
Memphis, TN 38141

Stiles Co., Inc.
922 Pleasant St.
Norwood, MA 02062

Warwick Winwater
62 Wyoming Ave.
Warwick, RI 02888

Contract Award: \$40,000.00 (Inclusive of 2024-211A & 2024-211B)

Contract Period: 12/17/2023 – 12/16/2024

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



OCT 17 2023
FRANK J. PICOZZI
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0516

To: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Water Division Chief

Date: October 17, 2023

Subj: Bid2024-211B Large Diameter Clamps, Saddles and Couplings

The Water Division bid the above and received two vendor responses. Due to the requirements and lack of availability at any given time for these parts, this department is requesting a 56-6 Exception to Notice to add the following vendors to the approved vendor list for purchases: EJ Prescott, Ferguson Waterworks, Core & Main, Jack Farrelly Co., Lindon Group, Putnam Pipe, Radians, Stiles Co. Inc. and Warwick Winwater.

These vendors provide parts related to the water main infrastructure and it is imperative that this division be able to secure necessary items. This request allows the department to have a variety of options should there be a shortfall for stocked items to purchase for water main repairs.

Please accept this memo as a request for a 56-6 Exception to Notice for the above named vendors to be added to the approved vendor list for purchases. The requested cap will be shared with Bid2024-211A in the amount of \$40,000.

(84-363 - \$40,000)

Bid2024-216 Firefighting Tools & Equipment

- 6 bids received

BID ADVERTISED DATE: September 16, 2023

BID OPENING DATE: October 12, 2023

CODE: 35-235 Fire – Supplies/Firefighting

MANNER OF AWARD: \$40,000.00
Six months from date of award

RECOMMEND: MES/Shipman's Fire Equipment Co., Dana Safety Supply, Inc., Fire
Tech & Safety, Firematic Supply Co., Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Strategic Safety Dynamics LLC
PO Box 1022
Smithtown, NY 11787

Dana Safety Supply, Inc.
3810 West Osborne Ave.
Tampa, FL 33614

TechnicalRescue.com Inc.
4973 SW 105th Way
Cooper City, FL 33328

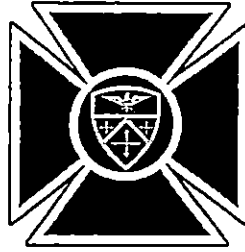
Firematic Supply Co., Inc.
10 Ramsey Road
East Yaphank, NY 11967

Municipal Emergency Services, Inc. (MES)
12 Turnberry Ln. 2nd Fl.
Sandy Hook, CT 06482

Fire Tech & Safety of New England, Inc.
100 Business Park Drive
Tyngsborough, MA 01879



Jason Umbenhauer
Assistant Chief



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

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

October 23, 2023

Francis Gomez
Purchasing Agent
City of Warwick

The bid for *Firefighting Tools and Equipment, Bid# 2024-216* has been carefully reviewed by the Fire Department.

Six (6) vendors submitted bids and the Fire Department is recommending the bid be awarded to the following vendors:

MES / Shipman's Fire Equipment Co., Waterford, CT

Dana Safety Supply, Inc., Tampa FL

Fire Tech & Safety, Tyngsborough, MA

Firematic Supply Co, Inc., East Yaphank, NY

MES/Shipman's, Dana Safety Supply and Firematic submitted the lowest pricing on almost an equal number of items. Fire Tech & Safety was the low bidder on some of the items listed but is one of the Department's most relied upon vendors with consistent pricing, reliable service, and a large inventory of in-stock items. Additionally, all manufacturing industries are experiencing a severe supply shortage. During these times, there are concerns with each vendor's ability to ensure a reasonable delivery time frame. Therefore, I believe it would be in the best interest of the city to award this bid to multiple vendors to increase the likelihood that the Department can order and receive the equipment at the best price and within a reasonable amount of time.

The Fire Department is requesting a six (6) month bid award for an amount not to exceed \$40,000. Purchases made under this bid will be funded through budget code 35-235, Supplies – Firefighting.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2024-202 Snowplow Blades

- 4 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 26, 2023

CODE: 65-258 Automotive – Mechanical Parts Plows

MANNER OF AWARD: \$30,000.00
11/28/2023 – 11/27/2024

RECOMMEND: Perma-Line Corp. & United Rotary Brush

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Perma-Line Corp
PO Box 1022
Easton, MA 02334

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

Valk Manufacturing Company
PO Box 428, 66 East Main Street
New Kingstown, PA 17072

Viking Cives
500 Captain Nevelle Dr
Waterbury, CT 06705



CITY OF WARWICK OCT 05 2023
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: Francis Gomez, Purchasing Agent

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

Date: October 4, 2023

Subj: Bid2024-202 Snowplow Blades

Please be advised that we have reviewed the four bids submitted for the above and recommend award to Perma-Line Corp and United Rotary Brush Corp. as the lowest responsible bidders for purchase of the necessary steel blades for City snowplows. Based on the pricing submitted, this department recommends awarding this bid for the two-year period with a cap in the amount of \$30,000. The current bid expires on November 27, 2023. The new contract period is November 28, 2023 to November 27, 2025.

(65-258 - \$30,000)

Bid2024-208B Purchase Various New Tires

- 2 bids received

POLICE ONLY

BID ADVERTISED DATE: September 14, 2023

BID OPENING DATE: October 11, 2023

CODE: 30-211 Police Department - Tires

MANNER OF AWARD: \$30,000.00
1/1/2024 – 12/31/2024

RECOMMEND: Sullivan Tire Co., Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

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

The Goodyear Tire & Rubber Company
1157 Turnpike St.
Stoughton, MA 02072

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

OCT 16 2023

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

October 12, 2023

Ms. Francis Gomez
Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Bid2024-208B Purchase Various New Tires

Dear Ms. Gomez,

The Police Department has reviewed the two (2) bids received for Bid2024-208B Purchase Various New Tires.

The bids received were from the following companies:

Sullivan Tire Co Inc. of 1199 Jefferson Blvd, Warwick, R.I. 02886
The Goodyear Tire & Rubber Company of 1157 Turnpike Street Stoughton, MA 02072

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


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

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

The current contract for tire purchases expires on December 31, 2023.

The department requests authorization to expend funds not to exceed \$30,000.00 during the one-year period of the contract, which will run from January 1, 2024 thru December 31, 2024.

Sincerely,


Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-207 Floor Mats, Wet & Dry Mop Rentals

- 3 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: October 11, 2023

CODE: 66-340 Building Maintenance – Service Contracts

MANNER OF AWARD: \$24,000.00
1/1/2024 – 12/31/2025

RECOMMEND: New England Industrial Uniform Service, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

New England Industrial Uniform Rental Service, Inc.
355 Union Street
West Springfield, MA 01089

Unifirst Corporation
33 Lambert Lind Highway, Suite 3
Warwick, RI 02886

Cintas Corporation
300 Highland Corporate Drive
Cumberland, RI 02864



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

OCT 12 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: October 12, 2023

Subj: Bid2024-207 Floor Mats, Wet & Dry Mop Rentals

We have reviewed the three bids received for the above and recommend award to New England Industrial Uniform Rental Service, Inc. as the lowest overall bidder. The requested cap for this bid is \$24,000.00 for the rental of floor mats as well as mops for use in City buildings. The current contract expires December 31, 2023. The new contract period will be for the two year period from January 1, 2024 to December 31, 2025.

(66-340 - \$24,000)

CODE: 67-406 Engineering – Greenwich Bay Project

SECTION 56-10

Request permission to piggyback State MPA #584D

Bid2024-254 Investigation and Analysis of Drainage on Wolverstone Road

Environmental Partners
1900 Crown Colony Dr. Suite 402
Quincy, MA 02169

Contract Award: \$22,750.00

Contract Period: Date of Award – 6/30/2024



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

OCT 05 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: September 22, 2023

Subj: MPA #584D – State bid – Professional Engineering Services

The State of Rhode Island has awarded the above to Environmental Partners for Professional Engineering Services. The Department of Public Works would like to do the same for a specific project that is problematic on a particular roadway in the City.

Wolverstone Road has an issue with storm water causing flooding, erosion and compromising the roadway. This department is requesting permission to have Environmental Partners do a field investigation and analysis of the area to determine where the issue lies. A plan of action will be drafted once the investigation is completed.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #584D for the above vendor. The requested amount for this project is \$22,750. The State bid expires on June 30, 2024.

(67-406 - \$22,750.00)

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	ENVIRONMENTAL PARTNERS GROUP INC 1900 CROWN COLONY DR STE 402 QUINCY, MA 02169-0980 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

MPA-584 ENGINEERING SERVICES	
Award Number	3811237
Revision Number	0
Effective Period	01-JAN-2023 - 30-JUN-2024
Approved PO Date	06-JAN-2023
Vendor Number	62183

Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OEV21000692
Freight	Paid
Payment Terms	NET 30
Buyer	Bovis, Thomas
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>

CONTRACT TERM: 01/01/2023 – 06/30/2024

CONTRACT MAY BE RENEWED FOR UP TO ONE (1) ADDITIONAL 12-MONTH PERIOD BASED ON VENDOR PERFORMANCE AND THE AVAILABILITY OF FUNDS.

MASTER PRICE AGREEMENT #584

PROVIDE ENGINEERING SERVICES IN ACCORDANCE WITH THE PROVISIONS OF OSP SOLICITATION

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

#OEV21000692 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

APPROVED FOR THE FOLLOWING ENGINEERING DISCIPLINES:

- CIVIL ENGINEERING
- ENVIRONMENTAL ENGINEERING CATEGORY 1
- ENVIRONMENTAL ENGINEERING CATEGORY 2

STATE AGENCIES MUST REVIEW ALL INSTRUCTIONS AND REQUIREMENTS BEFORE SOLICITING QUOTES IN ACCORDANCE WITH THE AGENCY CONTRACT USER GUIDE.

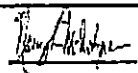
THE USER AGENCY WILL ISSUE SEPARATE PURCHASE AGREEMENT FOR A SPECIFIC PROJECT. NO WORK SHALL COMMENCE UNTIL ISSUANCE OF THE PURCHASE AGREEMENT AND PURCHASE ORDER RELEASE.

SUPPLIER CONTACT:

rrh@envpartners.com
617.922.8676

Reference Documents: Assessment Form - Civil
Engineering.pdf
Assessment Form - Enviro.pdf

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



July 5, 2023

Eric J. Earls
Director of Public Works
Department of Public Works
City of Warwick
eric.j.earls@warwickri.gov

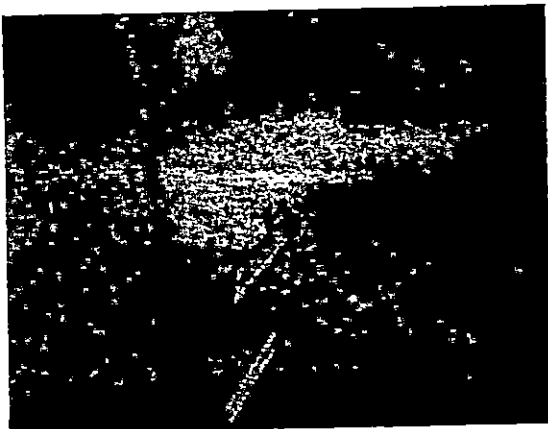
RE: Proposal for Professional Engineering Services -
Wolverstone Road Drainage Study

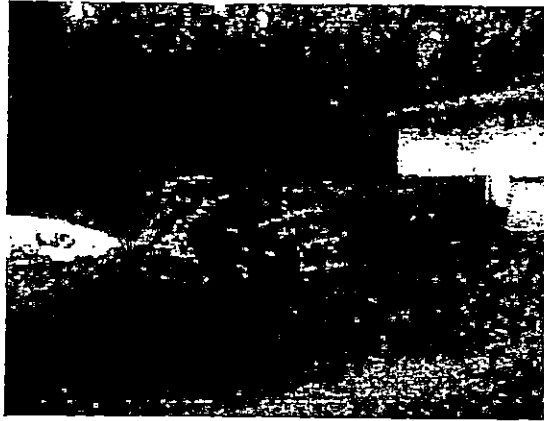
Dear Eric:

Environmental Partners Group, LLC (EP) prepared the following proposal for the City of Warwick to provide professional engineering and technical services for a study of the Wolverstone Road stormwater/drainage infrastructure. The work in this proposal can be conducted under the existing RIDOA Master Price Agreement (MPA) Contract #MPA 584D for Engineering Services.

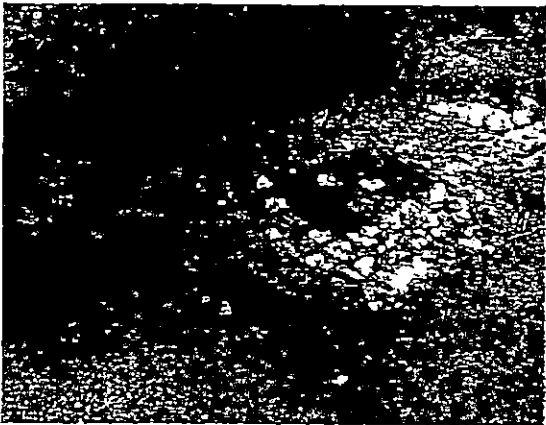
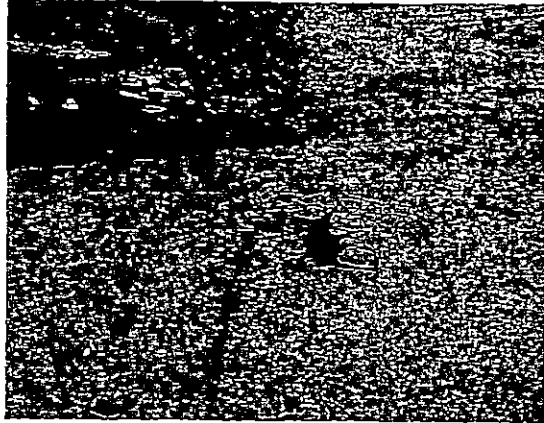
EP has engaged in discussions with the City's Department of Public Works (DPW) to identify potential drainage issues that lead to occasional flooding on Wolverstone Road, from the Dead End to Post Road. Significant storm events resulted in flooding causing erosion and degradation of the road, the accumulation of landscape materials in the stormwater system, blockage of catch basins, and pose a threat to surrounding properties.

Representative pictures of flooding on Wolverstone Road:





Representative pictures of damage from flooding on Wolverstone Road:



Based on our discussion, the City would like to investigate the existing stormwater drainage system on Wolverstone Road and to analyze potential improvements to help minimize flooding. Taking into

account the information provided by the DPW, we have formed the following Scope of Services broken into two sections, (1) Field Investigations and (2) Alternatives Analysis.

Scope of Services

Task 1: Field Investigations

- 1.1. Conduct one (1) day of fieldwork with one (1) Engineer and one (1) Engineering Technician. Fieldwork will consist of gathering elevations with GPS equipment. Elevations include drainage inverts, roadway elevations, and other drainage and topographic features that are pertinent to the study and development of a stormwater model. During the fieldwork, we will observe CCTV inspections organized by the City and note maintenance issues and structural defects to the drainage system on Wolverstone Road. The Scope of Services does not include the services of a professional land surveyor during this sub-task.
- 1.2. Compile data available from the City and RIGIS.
- 1.3. Prepare a GIS figure of Wolverstone Road. The figure will include notes of observations from EP's field investigations.
- 1.4. Hold a virtual meeting with the City to provide an update on EP's findings.

Task 2: Alternatives Analysis

- 2.1 Develop a hydrologic-hydraulic (H-H) stormwater model using PCSWMM, Version 7.2 or later. The model will be set up as a 1D drainage network with a 2D surface overlay. The 2D surface will allow us to visualize flooding impacts during a variety of storm events. The model will include sub-catchments, a digital surface, and drainage pipe network from the dead end of Wolverstone Road to Post Road. The model will not include an evaluation of the drainage on Post Road. EP will use a tailwater condition to simulate full pipes at the discharge point to the Post Road drainage system. EP will gather information from the following sources for use in the model:
 - o RIGIS digital elevation model information to create a modeling surface;
 - o United States Department of Agriculture's (USDA) Web Soil Survey website for soil properties data;
 - o NOAA Atlas 14 rainfall frequency estimates; and
 - o EP's field investigations data collected in Task 1.
- 2.2 Run an existing conditions model using NOAA Atlas 14 rainfall frequency estimates for up to four (4) - storm events. The model will be visually calibrated using historical accounts by City personnel and photos of roadway flooding. EP will provide an analysis of the existing drainage system based on model results.
- 2.3 Provide up to two (2) final alternatives analyses. Each alternative includes model runs for up to four (4) - storm events and intermediate model runs to optimize each alternative. Alternatives may include drainage system pipe upgrades, road curbing or berms, and detention systems. Alternatives will be designed up to the 10-year, 24-hour storm, if feasible.
- 2.4 Prepare a draft technical memorandum to document the work completed and a recommended approach for the replacement of the existing culverts. The memorandum will document:
 - o Field observations and investigations;
 - o H-H stormwater model setup;
 - o Existing conditions analysis;
 - o Alternatives analysis;
 - o Preliminary opinion of probable costs for each final alternative;
 - o Recommendations, and
 - o GIS figure (11-inches x 17-inches) presenting the final alternative concepts.

2.5 Attend a final meeting with the City to discuss the draft technical memorandum and receive final comments.

2.6 Submit the final technical memorandum after addressing any City comments.

Assumptions/Limitations

- The City will coordinate and provide a CCTV Truck and Jet-Vac Truck with the ability to record the work. CCTV vehicles and crew are not included in this proposal. EP will provide a representative as described in Task 1 for CCTV observation.
- The City will provide any available records plans, reports, photos, and any other available documents needed for the Scope of Services listed above.
- The City will coordinate access to private property.
- Police details are not anticipated and not included in this proposal. However, if police details are needed, EP will coordinate with the City.

Schedule

Task 1, Field Investigations, will kick off within one week after an agreement for these services is executed. Task 1 is expected to be completed in 4-weeks. Task 2 will begin upon completion of Task 1. Task 2 is expected to be completed in 4-weeks.

Compensation

Environmental Partners proposes to perform the indicated Scope of Services for a lump sum fee of **\$22,750**.

A breakdown of the fee by task is presented in the table below.

Task 1: Field Investigations	\$7,650
Task 2: Alternatives Analysis	\$15,100
Project Total	\$22,750

The compensation indicated above is based on an estimate of the character and extent of work involved. Unforeseen conditions, which become evident during the course of the work, may alter or increase the effort required. The not-to-exceed amount indicated for each task will not be exceeded without a formal written amendment to the Agreement between the City and EP.

Acceptance

The performance of services by EP shall be governed by the attached Agreement between the City of Warwick and Environmental Partners Group, LLC, Rev. 7/2021.

If this Proposal is acceptable to you, please have the Agreement authorized by the designated representatives and return a copy to EP. This will serve as our formal Notice to Proceed on this project.

Bid2024-199 Elevator Maintenance & Repairs

- 4 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 26, 2023

CODE: 66-340 Building Maintenance – Service Contracts \$17,500.00
41-331 Thayer & Warburton Arena – Building Maintenance \$ 2,500.00

MANNER OF AWARD: \$20,000.00
11/18/2023 – 11/17/2024

RECOMMEND: 3Phase Elevator

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

TK Elevator
44 Albion Rd. Suite 103
Lincoln, RI 02865

Atlantic Elevator South
1900 Fall River Ave
Seekonk, MA 02771

3Phase Elevator
20 Shawmut Road, Suite 1
Canton, MA 02021

Driscoll Elevator Services
10 Daniel's Way, Unit 7
Cranston, RI 02921



OCT 05 2023

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: Francis Gomez, Purchasing Agent

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

Date: October 4, 2023

Subj: Bid 2024-199 Elevator Maintenance & Repairs

Please be advised that we have reviewed the four bids 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, 2023. The new contract period is November 18, 2023 to November 17, 2024.

(66-340 - \$17,500)

(41-331 - \$2,500)

Bid2024-218 Milwaukee Cordless Power Tools & Accessories

- 4 bids received

BID ADVERTISED DATE: September 15, 2023

BID OPENING DATE: October 12, 2023

CODE: 35-235 Fire – Supplies/Firefighting

MANNER OF AWARD: \$20,000.00
Two Years from Date of Award

RECOMMEND: Salk's Ace Hardware & Marine

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Salk's Ace Hardware & Marine
2524 West Shore Road
Warwick, RI 02889

Wurth USA Inc.
93 Grant Street
Ramsey, NJ 07446

Gov Group
330 Rancheros Drive, Suite 138
San Marcos, CA 92069

Ferguson Waterworks
2 Whitman Road
Canton, MA 02021



Jason Umbenhauer
Assistant Chief



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

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

October 23, 2023

Francis Gomez
Purchasing Agent
City of Warwick

The bid for *Milwaukee Cordless Power Tools, Bid#2024-218* has been carefully reviewed by the Fire Department.

Four (4) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and has proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

Salk's Hardware & Marine, Warwick RI

When comparing the 4 bids we received and considering Section 56-5(c)(9) of the City Ordinances, Salk's Hardware & Marine would be considered the lowest qualified bidder on almost all the items listed on the bid specifications. As a note, Salk's Hardware bid 5% off the "Suggest Retail price" as opposed to the requested "Manufacturer's List Price". This 5% off MSRP resulted in them having a final bid price only slightly higher than Freguson Waterworks, the overall lowest of the remaining bidders.

The Department is requesting a two (2) year award, for a total amount not to exceed \$20,000. Funding for this award will be from budget code 35-235 Supplies - Firefighting.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2024-200 Repair Parts for Snowplows

- 2 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 26, 2023

CODE: 65-258 Automotive – Mechanical Parts Plows

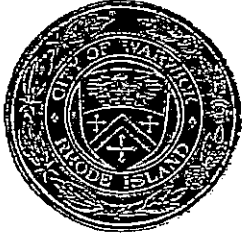
MANNER OF AWARD: \$18,000.00
11/19/2023 – 11/18/2024

RECOMMEND: Cap City of RI & Viking Cives

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Cap City of Rhode Island
2304 Post Road
Warwick, RI 02886

Viking Cives
500 Captain Neville Dr.
Waterbury, CT 06205



OCT 05 2023

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: Francis Gomez, Purchasing Agent

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

Date: October 4, 2023

Subj: Bid2024-200 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. The requested cap is in the amount of \$18,000. The current bid expires on November 18, 2023. The new contract period is November 19, 2023 to November 18, 2024.

(65-258 - \$18,000)

Bid2024-206 Athletic Field Marking Paint

- 6 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 27, 2023

CODE: 70-281 Field Maintenance – Maintenance Materials

MANNER OF AWARD: \$16,000.00
1/1/2024 – 12/31/2025

RECOMMEND: Valley Athletic Field Solutions

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Pioneer Mfg. Company
4529 Industrial Parkway
Cleveland, OH 44135

The Sherwin Williams Company
285 Newport Ave
Pawtucket, RI 02861

BSN Sports, LLC
PO Box 7726
Dallas, TX 75209-0726

Safety Zone Holdings, INC
PO Box 90764
Lakeland, FL 33804-0764

SiteOne Landscape
1385 East 36th Street
Cleveland, Ohio 44114

Valley Athletic Field Solutions
PO Box 20758
Portland, OR 97206



OCT 05 2023

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
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FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works 4/6

Date: October 4, 2023

Subj: Bid2024-206 Athletic Field Marking Paint

This department has reviewed the six bids received and recommends award to Valley Athletic Field Solutions, Inc as the lowest overall responsive bidder. This product allows the department to line fields for sports such as soccer and lacrosse.

The current contract expires on December 31, 2023. The new contract period will be January 1, 2024 to December 31, 2025.

(70-281 - \$16,000)

Bid2024-201 Repair Parts for Sand & Salt Spreaders

- 2 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 26, 2023

CODE: 65-258 Automotive – Mechanical Parts Plows

MANNER OF AWARD: \$15,000.00
11/26/2023 – 11/25/2024

RECOMMEND: Viking Cives & United Rotary Brush

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Viking Cives
500 Captain Nevelle Dr.
Waterbury, CT 06705

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



OCT 05 2023

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: Francis Gomez, Purchasing Agent

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

Date: October 4, 2023

Subj: Bid2024-201 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 United Rotary Brush Corp. as the lowest responsible bidders for purchase of the parts to make repairs, as necessary, on City sanders. The requested cap is in the amount of \$15,000. The current bid expires on November 25, 2023. The new contract period is November 26, 2023 to November 25, 2024.

(65-258 - \$15,000)

Bid2024-203 Gutter & Tube-Type Brooms

- 3 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 27, 2023

CODE: 65-250 Automotive – Mechanical Parts

MANNER OF AWARD: \$15,000.00
11/28/2023 – 11/27/2024

RECOMMEND: United Rotary Brush & CN Wood

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

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

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

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

OCT 05 2023



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: Francis Gomez, Purchasing Agent

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

Date: October 4, 2023

Subj: Bid2024-203 Gutter and Tube-Type Brooms

Please be advised that we have reviewed the three bids submitted for the above and recommend award to United Rotary Brush and CN Wood for the purchase of main and gutter brooms. This request for two vendors is to ensure that the department can obtain the necessary items in the event that one vendor cannot provide them at the time of order. The current bid expires on November 27, 2023. The new contract period is November 28, 2023 to November 27, 2024. The requested cap is \$15,000 for a one-year period.

(65-250 - \$15,000)

CODE: 25-360 MIS – Professional Services

SECTION 56-6

Bid2024-268 Storage Area Network Support & Maintenance

Whalley Computer Associates, Inc.
One Whalley Way
Southwick, MA 01077

Contract Award: \$11,972.32

Contract Period: 2/17/2024 – 2/16/2025

OCT 16 2023



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: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, October 16, 2023
Re: 56-6 – Exception to Bid – SAN Support

This is a request under City Ordinance 56-6, Exception to Bid, to award the Whalley Computer Associates, the maintenance and support contract for our HP Storage Area Network (SAN) in the amount of \$11,972.32. This represents a small decrease from last year's expenditure. As is their practice, Hewlett Packard Enterprise (HPE), the manufacturer, has assigned Whalley Computer Associates as the Channel Partner for our account.

The Storage Area Network houses the vast majority of all Applications and Data in use throughout the City and serves as a critical component of our overall infrastructure. If approved, this contract would be in effect for 1 year 2/17/2024 – 2/16/2025.

Whalley Computer Associates, Inc., One Whalley Way, Southwick, Massachusetts 01077, is our current provider of SAN related Hardware and Services and are an approved vendor on the State's MPA list.

This will be paid for out of Budget Code 25-360.

Cc: Peder Schaefer - Finance Director

OCT 16 2023



Whalley Computer Associates, Inc
 One Whalley Way
 Southwick, Massachusetts 01077
 United States
 http://www.wca.com
 (P) 413-568-4200
 (F)

Quotation (Open)	
Date	Expiration Date
Oct 16, 2023 07:52 AM EDT	11/15/2023
Modified Date	
Oct 16, 2023 07:54 AM EDT	
Quote #	
393205 - rev 1 of 1	
Description	
DAY ONE RENEWAL _ HPE	
SalesRep	
Sims, Meredith (P) 508-634-1112	
Customer Contact	
Salvatore, Walter (P) 401-921-9663 walter.p.salvatore@warwickri.com	

Customer
 City of Warwick (WWICK)
 Salvatore, Walter
 3275 Post Road
 City Hall Purchasing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000

Bill To
 City of Warwick
 Purchasing, Division
 3275 Post Road
 City Hall Purchasing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000
 WWICK

Ship To
 City of Warwick
 Division, Mis
 65 CENTERVILLE ROAD
 Warwick, RI 02886
 United States
 (P) 401-738-2000
 john.b.perra@warwickri.com
 MISCW

Customer PO:

Terms:
 Purchase Order (Net 30 Days)

Ship Via:
 Best Way
 Carrier Account #:

Special Instructions:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Support Account Reference: NASMPD5042EQVRA18384 see spreadsheet for complete details	105158684470	Yes	1	\$11,972.32	\$11,972.32

Note: Start Date
 02/17/2024

End Date
 02/16/2025

see spreadsheet for details

*** Due to the global product shortages and the volatility of pricing during the COVID-19 pandemic, prices are subject to change without prior notice. ***

Remittance Address: PO Box 951 Worcester, MA 01613-0951

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. Supply subject to availability.

Subtotal: \$11,972.32
 Tax (.0000%): \$0.00
 Shipping: \$0.00
 Total: \$11,972.32

Bid2024-217 Structural Firefighting Helmets

- 4 bids received

BID ADVERTISED DATE: September 15, 2023

BID OPENING DATE: October 12, 2023

CODE: 35-282 Fire – Turnout Gear

MANNER OF AWARD: \$10,000.00
12/11/2023 – 12/10/2024

RECOMMEND: Firematic Supply Co., Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Strategic Safety Dynamics LLC
PO Box 1022
Smithtown, NY 11787

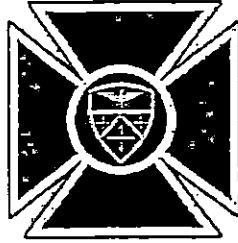
Firematic Supply Co., Inc.
10 Ramsey Road
East Yaphank, NY 11967

Fire Tech & Safety of New England, Inc.
100 Business Park Drive
Tyngsborough, MA 01879

Municipal Emergency Services, Inc.
12 Turnberry Ln. 2nd Fl.
Sandy Hook, CT 06482



Jason Umbenhauer
Assistant Chief



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

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

October 23, 2023

Francis Gomez
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Helmets*, Bid#2024-217 has been carefully reviewed by the Fire Department. Four (4) vendors submitted bids, and after evaluating pricing, the Fire Department is recommending the bid be awarded to the following vendor:

Firematic Supply Co., Inc., East Yaphank, NY

The bid received by Strategic Safety Dynamics did not meet the bid specifications, specifically regarding the weight requirements.

Purchasing these products is necessary for new members of the department as well as the Fire Department's annual replacement cycle of Protective Gear as specified in NFPA 1851. This standard requires retirement and replacement of protective gear that does not meet inspection/testing standards or protective gear that has meet the maximum service life of 10 years.

Funding for this product will be from budget code 35-282 Turnout Gear.

The current bid expires on 12/10/2023 and, if approved, the new bid will have an effective date of 12/11/2023 through 12/10/2024, for an amount not to exceed \$ 10,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

CODE: 25-360 MIS – Professional Services

SECTION 56-6

Bid2024-267 Firewall & Network Support

SYNACKTEK
d/b/a 443 Technologies
4 Research Drive, Suite 402
Shelton, CT 06484

Contract Award: \$10,000.00

Contract Period: Date of Award - 11/30/2025



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

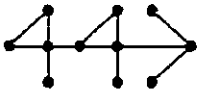
To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, October 13, 2023
Re: 56-6 Request for Service Support Hours

This is an Exception to Bid request to award 443 Technologies (SYNACKTEK) the contract to provide up to 40 hours of Network Support Services at a fixed rate of \$250 per hour. The reason for using 443 Technologies is that they were the winner of the Bid to replace our Firewall (Network Gateway) and are therefore the ones responsible for its maintenance. This request is for occasional technical consulting services not to exceed \$10,000 total. While we lock in the price, we are not committed to using any of the hours and will only be invoiced as the hours are used. It is my current belief that this block of hours will provide the City support over the next 2 years and thus would like to set the Bid through date at 11/30/2025.

The services provided will include, but not be limited to, configuration and troubleshooting of Firewall filtering rules, fail-over configuration, interface work with the Wireless Network, and integration assistance with the current Fiber Network replacement project.

The budget code to cover this will be 25-360.

Cc: Peder Schaefer - Finance Director



SYNACKTEK d/b/a
443 TECHNOLOGIES™

4 Research Drive, Suite 402
 Shelton, CT 06484

QUOTE

Date | 10/12/2023
 Valid Until | 11/12/2023
 Payment Terms | Net 30
 Quote # | 8829

Customer

City of Warwick
 ATTN: Philip Carlucci
 3275 Post Rd
 Warwick, RI 02886

Item Number	Description	Qty	Unit Price	Ext. Price
SYN-BLOCK	40-Hour block of professional services to be utilized with 443 Technologies.	1	\$10,000.00	\$10,000.00
			Total:	\$10,000.00

Notes and Instructions

Please Sign to Confirm Acceptance of Quote

Name _____
 Title _____
 Signature _____
 Date _____

Prepared By

Chuck Booth
 chuck@443technologies.com

Thank You for Your Business!

Synacktek has executed a trade name change via a d/b/a as 443 Technologies. We are the same entity and have maintained the same EIN. Please update your records as necessary and feel free to reach out with any questions you may have.

Disclaimer: Subject to alteration beyond the control of 443 Technologies. 443 Technologies uses all reasonable efforts to ensure the accuracy of the information contained herein. 443 Technologies is not responsible for any error in this electronic version of price quote.

CODE: 30-399 Police -- Service Investigations

SECTION 56-6

Bid2024-269 TLO Service Software Subscription

TransUnion Risk & Alternative Data Solutions, Inc.
4530 Conference Way South
Boca Raton, FL 33431

Contract Award: \$10,000.00

Contract Period: 2/1/2024 – 1/31/2026

CITY OF WARWICK

OCT 17 2023

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

October 12, 2023

Ms. Francis Gomez
Purchasing Agent
3275 Post Road
Warwick RI 02886

RE: Purchase Authorization: TransUnion Risk and Alternative
City Ordinance 56-6 Exception to Notice – Sole Source Vendor
Funding Source: Police Operating Budget Code: 30-399, "Service Investigations"

Dear Ms. Gomez,

The police department is requesting spending authorization for to renew our subscription for TransUnion Risk and Alternative for use of their TLO Service Software in use by the agency to verify background information and for investigative purposes. This service has been in use by the department since 2013.

We did research alternative software systems and learned that this service was a sole source service from the vendor based on specific feature(s) to include a "relationship mapping" function for known associates/family of persons being searched. We negotiated with TransUnion in 2018 and have received a quote of \$335.00 for monthly access to most of the functions we currently utilize with a cap of 1000 searches/queries, which they will honor for an additional two-year period commencing February 1, 2024. There are other "per use" functions that would be part of the contract but these are not frequently used and could be turned off by the agency administrator if needed to reduce future costs and stay within the spending authorization.

I am requesting the awarding of a service contract with spending authority of up to \$10,000.00 for a period of two years, from February 1, 2024 through January 31, 2026, to TransUnion Risk and Alternative for use of their TLO Service Software as a sole source service. The current contract expires January 31, 2024.

Funding for this purchase will be from Police Operating Budget: 30-399, "Service Investigations."

Please contact me with any questions or concerns.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

OCT 17 2023

4530 Conference Way South
 Boca Raton, Florida 33431
 www.TLO.com
 561-988-4200
 561-998-8628 Fax

TransUnion TM | TLOxp.

Date	Quote
10/16/23	39141 101623

Bill To
Warwick Police Department 99 Veterans Memorial Dr. Warwick, RI 02886-4617

P.O. Number	Account #	Terms	Due Date
	39141		

Description	Quantity	Amount
Online Investigative Services 2/1/24 to 1/31/25	12 Months @335.00* per month for 1,000 monthly transactions	\$4,020.00
*Pricing will be higher in any given month if usage exceeds the monthly allotment of 1,000 searches/reports included in the contract or if searches/reports are run that are not included in the contract.		

Total	\$4,020.00
--------------	-------------------

Please Remit to:
 TransUnion Risk & Alternative
 Data Solutions, Inc.
 PO Box 209047
 Dallas, TX 75320-9047

Please include your account number on the check and include a copy of this invoice with your payment.



PRICING SHEET to Pricing Supplement

<p>"Agency": <u>Warwick Police Department</u></p> <p>Agency ID: <u>39141</u></p> <p>TRADS Services: <u>TLOxp® Online – Non-Batch Flat Rate – Monthly.</u></p> <p>Effective Date: <u>02/01/2024</u></p> <p>Supplement Term: <u>24 month(s) without auto renewal.</u></p>	<p>"Monthly Fee": <u>USD 335.00</u></p> <p>"Number of Monthly Transactions": <u>1,000</u></p> <p>The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Transactional Overage Pricing. Should Agency not submit the Number of Monthly Transactions, Agency shall not receive a refund of the Monthly Fees paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.</p>
--	--

INCLUDED SEARCHES AND REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked, in which case, the checked items are included in the Monthly Fee.

<input type="checkbox"/> TruLookup Social Media Comprehensive Report	<input checked="" type="checkbox"/>	TruLookup Comprehensive Report – Person
<input type="checkbox"/> TruLookup Super Reverse Phone Lookup	<input checked="" type="checkbox"/>	TruLookup Comprehensive Report – Business
<input checked="" type="checkbox"/> TruLookup Relationship Mapping	<input checked="" type="checkbox"/>	TruLookup Address Report
<input type="checkbox"/> TruLookup Real-Time Phone Carrier Search	<input checked="" type="checkbox"/>	TruLookup Locate with Assets Report
<input type="checkbox"/> TruLookup Real-Time Incarcerations & Arrests Search	<input checked="" type="checkbox"/>	TruLookup Phone Report
<input type="checkbox"/> TruLookup Household Search		TruLookup Predictive Attributes Suite

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Monthly Transactions are subject to overage pricing ("Transactional Overage Pricing") at TRADS' then-current fees and charges on a per Transaction basis; unless specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing is in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Warwick Police Department ("Agency")

By: _____
Representative

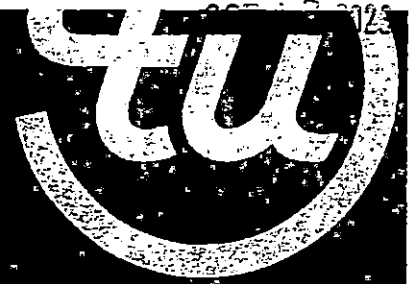


PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]



TLOxp Transactional Pricing Schedule: Law Enforcement

We offer flexible options and competitive pricing to match your organization's needs. As an alternative to Transactional pricing*, TLOxp® Per-seat and Flat-rate pricing plans offer volume discounts for agencies seeking a predictable monthly investment.

People	
Searches	
Advanced	\$0.40
Expert Plus	\$0.40
Expanded Expert	\$0.40
Deceased	FREE
Phones	
411+	\$0.40
Super Reverse Phone Lookup ⊙	\$0.40
Real-time Phone Carrier ⊙	\$0.40
Licenses	
Driver's License	\$0.40
Professional Licenses	\$0.40
Pilot Licenses	\$0.40
Voter Registrations	\$0.40
Emails	\$0.40
Social Media Search ⊙	\$1.00
Global Watch List	\$0.40
Reports	
Comprehensive Report	\$7.00
Locate Report	\$2.00
Address Report	\$3.00
Relationship Report	\$5.00
Phone Report	\$3.00
Social Media Comprehensive Report ⊙	\$4.00
Other	
Relationship Graph	\$0.40

Business Plus	
Searches	
US Business	\$0.40
US Corporations	\$0.40
World Business	\$0.40
UCC Filings	\$0.40
Phones/Business Phones	\$0.40
Reports	
Business Report	\$7.50

Criminal	
Reports	
Criminal & Traffic Offenses	\$0.30
Real-time Incarcerations & Arrests ⊙	\$3.00

Assets	
Searches	
Vehicles	\$0.40
Vehicles - Wildcard	\$0.40
Vessels	\$0.40
Properties	\$0.40
Property Assessments	\$0.40
Property Deeds	\$0.40

Courts	
Searches	
Foreclosures	\$0.40
Liens - Personal/Business	\$0.40
Judgments - Personal/Business	\$0.40
Bankruptcies	\$0.40
Evictions	\$0.40

California	
Searches	
Ultimate Weapon	\$3.00
Births	\$0.40
Equalization and ABC Licenses	\$0.40
Civil Filings	\$0.40
Corporations	\$0.40
Criminal Records	\$0.40
Deceased	\$0.40
Fictitious Business Names	\$0.40
Marriages	\$0.40
Professional Licenses	\$0.40
Property	\$0.40
UCC Filings	\$0.40

PER-SEAT PRICING

Per-seat pricing provides unlimited usage on an individual basis.

FLAT-RATE PRICING

Flat-rate pricing gives your organization the ability to lock in reduced pricing based on a monthly plan, regardless of the number of users on the plan.

Contact your account representative, call 800-856-5599 or email tloxp@transunion.com

TransUnion TLOxp Confidential
 © 2022 TransUnion Risk and Alternative Data Solutions, Inc. All Rights Reserved. 4530 Conference Way South, Boca Raton, FL 33431. The use of this document is intended for the exclusive use of the individual or entity to which it was provided and should not be disclosed to any third party without TransUnion Risk and Alternative Data Solutions' prior written consent. No part of this publication may be stored in a retrieval system, transmitted, reproduced, or distributed in any form or by any means, electronic or otherwise, without the explicit prior written permission of TransUnion Risk and Alternative Data Solutions. * \$75 monthly minimum applies to transactional price plans.
 ⊙ These Searches and Reports are not included in contract options and are not discounted.
 21-FDD0173 REVISED: DECEMBER 2021

TransUnion

TransUnion Risk and Alternative
Data Solutions, Inc.
4530 Conference Way South
Boca Raton, FL 33431
Tel 561 988 4200

Re: TLOxp® for Law Enforcement and/or Government – Sole Source Justification

To Whom It May Concern:

This letter serves to confirm certain, unique features of the TLOxp solution offered by TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS"), a member of the TransUnion family of companies.

The TLOxp solution is an online database of public and proprietary information which may be used for investigative, risk management, and other permitted uses. The TLOxp solution contains unique consumer data sets. This feature, along with TRADS' proprietary linking algorithms and trade secrets, makes the TLOxp solution unique.

Please be advised that TRADS' data sources and providers, underlying, or related computer algorithms, programs, source code, object code, databases, designs and systems and derivatives thereof are confidential and proprietary.

Thank you for your interest in our services.

Sincerely,

DocuSigned by:



51B7E1C8DFFC4A7...

Ernesto Castelnovo

1/13/2023

Bid2024-204 Rodent Control Materials

- 3 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 27, 2023

CODE: 63-249 Highway – Chemicals Rodent Control

MANNER OF AWARD: \$8,000.00
12/5/2023 – 12/4/2024

RECOMMEND: Heritage Landscape Supply Group, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

SiteOne Landscape
1385 East 36th Street
Cleveland, OH 44114

Heritage Landscape Supply Group, Inc
7440 State Highway 121
McKinney, TX 75070

Target Specialty Products
530 Haden Station Rd. Unit D
Windsor, CT 06095



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

OCT 05 2023 FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: October 4, 2023

Subj: Bid2024-204 Rodent Control Materials

We have reviewed the three bids received for the above and recommend award to Heritage landscape Supply Group, Inc. The requested cap for this bid is \$8,000.00 for the purchase of bait and boxes. The current contract expires December 4, 2023. The new contract period will be December 5, 2023 to December 4, 2024.

(63-249 - \$8,000)

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

SECTION 56-6

Bid2024-221B Police Personnel Uniforms – Additional Vendors

Various Vendors

Contract Award: \$8,000.00

Contract Period: 12/12/2023 – 12/11/2024

CITY OF WARWICK

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

October 19, 2023

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

Re: Bid Recommendation: Various Vendors; Bid# 2024-221B, Police Uniforms
56-6 Exception to Notice Requirement

Dear Ms. Gomez:

The Police Department received three (3) bids for bid # 2024-221, Police Personnel Uniforms. The bids were received from the following companies:

1. Barney's Uniforms of 922 Cranston Street, Cranston, RI, 02920
2. Jonah's Enterprises, Inc of 652 Lefferts Avenue Brooklyn, NY 11203
3. Galls, Inc of 1340 Russell Cave Road Lexington, KY 40505

A recommendation for the bid to be awarded to Barney's is being presented to council.

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

When these items are purchased individually, and only when needed, this agency will acquire three quotes from various vendors, regardless of the quantity or item requested. In order to obtain the best possible price and maximize our fiduciary responsibilities to the city, only the lowest bid that meets all bid specifications will be accepted. The individual purchases for these items will be completed between December 12, 2023 through December 11, 2024.

The Police Department is requesting a maximum spending authority of \$8,000.00 for these non-bid items.

Funding for this, if approved would be sourced from the police operating budget, Budget Code # 30-260: "Misc Police Gear and Uniforms."

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

Sincerely

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

Andrew P Sullivan
Administrative Bureau Commander

SECTION 6-12

Request permission to increase PCR-79-23 (Sub A) \$20,000.00 to \$28,000.00.

Bid2023-239 Emergency Equipment Repairs for Police Vehicles

All Mobile Towing & Recovery LLC
PO Box 14544
East Providence, RI 02914

Global Public Safety
60 Alhambra Rd. Suite 6
Warwick, RI 02886

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-79-23 (Sub A) approved on July 17, 2023 to increase awarded amount from \$10,000.00 to \$20,000.00.

Contract Increase Requested: \$8,000.00
Current Contract Award: \$28,000.00

Contract Period Requested: No Change in Contract Period
Current Contract Period: 2/10/2023 – 2/9/2024

OCT 17 2023

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

October 17, 2023

Ms. Francis M. Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: 6-12 Alteration to bid
Emergency Equipment Repairs for Police Vehicles
Bid #2023-239
Funding Source: Auto and Vehicle Maintenance - 30-330

Dear Ms. Gomez:

The Police Department previously went out to bid for emergency equipment repairs for police vehicles. These repairs include items such as the repair & installation of light bars, siren/light control boxes, siren speakers, the two-way radio system, portable radio chargers, all aspects of the MDT to include the MDT stand, docking station, keyboard and printer system, prisoner containment system, and the shotgun/rifle rack system.

The bid was awarded to both bid-submitting vendors:

1. All Mobile Towing, LLC, 102B Pond St., Seekonk MA 02771
2. Global Public Safety, 60 Alhambra Rd., Suite 6, Warwick RI 02886

The police department had previously been authorized a \$10,000 increase in spending authority for this bid and now needs to request an additional \$8,000. Due to continued unforeseen expenses, this bid has insufficient funds to last until the bid expiration date of February 9, 2024. The shortfall is due in large part to vehicles we purchased that did not include all necessary emergency equipment and/or it was cheaper to use this bid to upfit these vehicles as opposed to having it included with the original vehicle purchase.

The \$8,000.00 increase in spending authority will increase the total bid to \$28,000 for the one-year contract which began on February 10, 2023 and ends February 9, 2024.

If approved, it will be funded by Police Operating budget code: 30-330. Repairs will continue to be made on an as-needed basis.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander
Warwick Police Department


PCR-79-23 (Sub A)

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

7/17/2023

MEETING DATE: _____

NO: _____ R-23-67 _____

APPROVED:  _____ MAYOR

DATE: 7-18-23

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
2024 - 066	Structural Firefighting Coats & Pants	<i>Fire Tech & Safety</i> 100 Business Park Drive Unit 6-9 Tyngsborough, MA 01879	\$125,000.00	9/12/2023 - 3/11/2024		
2024 - 080	HVAC Services for City-Owned Buildings	<i>Phalanx Engineering</i> 110 Byfield Street Warwick, RI 02888	\$80,000.00	8/30/2023 - 8/29/2024		

Continued next page

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 068	Radio Communication Equipment Service & Repairs	<i>Cyber Communications Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$48,000.00	10/2/2023 - 10/1/2025		
2022 - 108	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$35,000.00		1	6 - 12
2024 - 087	Probate Court Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times</i> PO Box 277 West Warwick, RI 02893	\$30,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 079	Repair & Rebuild Hydraulic Cylinders	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$25,000.00	8/26/2023 - 8/25/2024		
2024 - 102	Repair Two Light Fixtures from Motor Vehicle Accidents	<i>Arden Engineering Constructors LLC</i> 505 Narragansett Park Dr. Pawtucket, RI 02861	\$21,788.00			56 - 6
2024 - 067	Fire Apparatus Annual Pump Testing & Service	<i>On Scene, LLC</i> 52 West Reservoir Rd. Unit 4 Smithfield, RI 02917	\$20,000.00	9/21/2023 - 9/20/2025		
2024 - 070	Fire Department Dress Uniforms, Badges, and Accessories	<i>Stillman Uniforms</i> 271 Post Rd. E-1 Westerly, RI 02891 <i>Donnelly's Inc. of RI</i> 50 Sharpe Dr. Cranston, RI 02920	\$20,000.00	9/20/2023 - 9/19/2025		

Continued next page

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 088	City Clerk Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889	\$20,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 089	Municipal Court Software	Curia Systems, Inc. PO Box 2031 East Greenwich, RI 02818	\$20,000.00	9/1/2023 - 8/31/2024		56 - 6
2024 - 108	Multi-Gas Detection Meter Exchange Program	Industrial Scientific Corp. One Life Way Pittsburgh, PA 15205	\$20,000.00	One Year from Date of Award		56 - 6
2024 - 109	Operations & Asset Management Software	Vector Solutions 4890 Kennedy Blvd. Suite 300 Tampa, FL 33609	\$16,000.00	20 Months from Date of Award		56 - 6
2024 - 103	Buy Out for Big Belly Solar Trash Units	Big Belly LLC 150 A Street Suite 103 Needham, MA 02494	\$12,500.00			56 - 6
2024 - 086	Pilgrim Senior Center Building Assessment	Building Enclosure Science LLC <i>Db a Building Enclosure Science</i> 859 N Main St. Providence, RI 02904	\$10,800.00		2	56 - 10
2023 - 239	Emergency Equipment Repair for Police Vehicles	Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886 All Mobile Towing & Recovery LLC PO Box 14544 East Providence, RI 02914	\$10,000.00		3	6 - 12



Continued next page

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 098	Code Red Emergency Notification Systems	<i>OnSolve</i> 6240 Avalon Blvd. Alpharetta, GA 30009	\$9,500.00	10/3/2023 - 10/2/2024		56 - 6
2024 - 104	Purchase New Kamstrup Water Meter	<i>F.W. Webb Company</i> 150 Locust Street Hartford, CT 06114	\$9,020.00			56 - 6
2024 - 090	Code of Ordinance Annual Web Hosting & Administrative Fees	<i>Municipal Code Corporation</i> PO Box 2235 Tallahassee, FL 32316	\$6,650.00			56 - 6
2024 - 015	Purchase SWAT Team Headsets with Mounting Hardware	<i>Surplus Provisions, LLC</i> 721 Pontiac Ave. Cranston, RI 02910	\$4,648.00		4	6 - 12
2024 - 105	Purchase Lumber for Salt Barn	<i>Coventry Lumber</i> 2030 Nooseneck Hill Rd. Coventry, RI 02816	\$4,206.30			56 - 6
2024 - 106	Maintenance Agreement for Mail Machine	<i>Pitney Bowes</i> PO Box 981022 Boston, MA 02298	\$3,908.04	9/30/2023 - 9/29/2024		56 - 6
2023 - 190	Police Automotive Graphics Replacements	<i>MHO</i> 401 Elm St. Marlboro, MA 01752 <i>Global Public Safety</i> 60 Alhambra Rd. Suite #6 Warwick, RI 02886	\$3,000.00		5	6 - 12

Continued next page

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 099	Municipal Recycling Facility By Products	<i>Various Vendors</i>	Revenue	7/1/2023 - 6/30/2024		56 - 6
2024 - 115	Purchase (1) 2023 Mack LR 64 Sanitation Vehicle	<i>Sanitary Equipment</i> PO Box 26006 West Haven, CT 06156	\$389,265.00			56 - 6
2024 - 114	Purchase (1) 2023 Kubota M5 Tractor	<i>Norfolk Power Equipment Inc.</i> 846 Bronco Highway Burrillville, RI 02830	\$129,401.00		6	56 - 10
2023 - 062	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$8,000.00		7	6 - 12
2023 - 305	Thayer Arena Roof Replacement and/or Repairs	<i>Eagle Cornice Co., Inc.</i> 89 Pettaconsett Ave. Cranston, RI 02920	\$42,850.00		8	6 - 12

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

1. Request permission to increase PCR-112-21 (Sub A) from \$280,000.00 to \$315,000.00.
2. Request permission to piggyback MPA #584.
3. Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.
4. Request permission to increase PCR-49-23 (Sub A) from \$16,738.00 to \$21,386.00.
5. Request permission to increase PCR-118-22 (Sub A) from \$5,000.00 to \$8,000.00.
6. Request permission to piggyback MPA #091.
7. Request permission to increase PCR-21-23 (Sub A) from \$20,000.00 to \$28,000.00.
8. Request permission to increase PCR-15-23 from \$1,556,500.00 to \$1,599,350.00.

Actions Taken:

2023-443 Conimicut Point Lighthouse Restoration

PCR-81-23
Held until 8/21/2023

Continued next page

COPY

PCR-79-23 (Sub A)

Actions Taken (continued):

2024-107 Purchase Dugout Benches for City Park

PCR-82-23 (Sub A)

Amend awarded
budget code for 510-
0400 to 510-05716

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 76-357 Insurance – Insured Accidents General

SECTION 56-6

Bid2024-264 Repairs to H20

Affordable Auto Body
96 Evergreen Ave.
Warwick, RI 02888

Contract Award: \$6,843.76

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

OCT 11 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: October 11, 2023

Subj: Affordable Auto Body

This department is requesting an exception to notice for a motor vehicle accident involving a Highway Department vehicle on July 14, 2023. The other party was at fault and the repairs have been fully covered the RI Interlocal Risk Trust.

The City of Warwick will be paying the vendor directly for the repair in the amount of \$6,843.76 and has been reimbursed by RI Interlocal Risk Trust in full. The repairs were recently completed and the vehicle has been inspected to the satisfaction of the Automotive Division at the repair facility prior to returning to the department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Affordable Auto Body in amount of \$6,843.76 for vehicle repairs. This is a one-time repair, therefore a contract period is not necessary.

(76-357 - \$6,843.76)



AFFORDABLE AUTO BODY

96 EVERGREEN AVE., WARWICK, RI 02888
 Phone: (401) 736-8501
 FAX: (401) 736-8340

Workfile ID: 243c4619
 PartsShare: 7y7CKX
 License Number: 810A

OCT 11 2023

Final Bill

RO Number: 15211

Customer:	Insurance:	Adjuster:	Estimator:	Mike Gemma Jr
CITY OF WARWICK	Rhode Island Interlocal Risk	Phone:	Create Date:	9/13/2023
		Claim:	126030-AP-01	
		Loss Date:	7/14/2023	
(401) 738-2000		Deductible:		

2017 CHEV Silverado 3500 HD Work Truck Regular Cab 133.6" WB 4WD 2D P/U 8-6.6L Turbocharged Diesel Direct Injection white

VIN: 1GB3KCY7HF129163	Interior Color:	Mileage In: 91,381	Vehicle Out: 9/22/2023
License: 5940	Exterior Color: white	Mileage Out:	
State: RI	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Replace	O/H front bumper				3.2	Body	
3	S01	Remove/Replace	Bumper chrome w/o fog lamps	1	1,217.00	A/M	0.0	Body	
4	E01	Remove/Replace	LT Guide bracket	1	22.62	OEM	0.0	Body	
5	S01	Remove/Replace	RT Outer bracket	1	246.15	A/M	0.0	Body	
6	S01	Remove/Replace	LT Outer bracket	1	246.15	A/M	0.0	Body	
7	E01		FRONT LAMPS						
8	S01	Remove/Replace	LT Headlamp assy w/o body color	1	1,092.00	A/M	0.3	Body	
9	S01	Remove/Replace	Aim headlamps				0.5	Body	
10	E01		HOOD						
11	E01	Blend	Hood						1.5
12	S01	Remove/Install	R&I hood assy				0.7	Body	
13	E01	Remove/Install	Insulator				0.3	Body	
14	E01	Remove/Install	Intake vent chrome				0.4	Body	
15	E01	Remove/Replace	Nameplate "ALLISON DURAMAX"	2	171.26	OEM	0.1	Body	
16	E01	Remove/Replace	Insulator retainer	1	5.58	OEM			
17	E01		FENDER						
18	E01	Remove/Replace	LT Fender	1	675.00	A/M	2.6	Body	2.0
19	E01		Add for Clear Coat						0.8
20	E01		Add for Edging						0.5
21	E01		Add for Clear Coat						0.1
22	E01		Add for Inside						1.2
23	E01	Remove/Replace	LT Fender liner	1	95.00	LKQ	0.0	Body	
24	E01		fender liner labor				0.4	Body	
25	S01	Remove/Replace	LT Fender liner U-nut	20	137.20	OEM			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 15211

2017 CHEV Silverado 3500 HD Work Truck Regular Cab 133.6" WB 4WD 2D P/U 8-6.6L Turbocharged Diesel Direct Injection white

26	E01		FRONT DOOR						
27	E01	Blend	LT Door shell regular cab						1.2
28	E01	Remove/Install	LT Belt molding regular cab				0.3	Body	
29	E01	Remove/Replace	LT Nameplate "3500 HD"	1	73.95	OEM	0.3	Body	
30	E01	Remove/Install	LT R&I mirror				0.3	Body	
31	E01	Remove/Install	LT Handle, outside black				0.3	Body	
32	E01	Remove/Install	LT R&I trim panel				0.4	Body	
33	E01		MISCELLANEOUS OPERATIONS						
34	E01		Cover Car	1	5.00	Other	0.3	Body	
35	E01		Hazardous Waste Removal	1	3.00	Other			
36	E01		Color tint						0.5
37	E01		Test Fit Aftermarket parts				1.0	Body	
38	S01	Sublet	Paint materials	1	378.90	Other			
39	S01		VEHICLE DIAGNOSTICS						
40	S01	Sublet	Pre-repair scan	1	125.00	Sublet			
41	S01	Sublet	Post-repair scan	1	125.00	Sublet			
42	S01		add'l labor for dump truck	1	954.00	Other			
43	S01		nib & buff/clean for delivery				2.0	Body	

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts		23.75			4,967.66
Sublet/Miscellaneous					628.90
Labor, Body			50.00	13.4	670.00
Labor, Refinish			50.00	7.8	390.00
Material, Paint					187.20
Subtotal					6,843.76
Sales Tax					0.00
Grand Total					6,843.76
Net Total					6,843.76

Estimate Version	Total \$
Original	4,244.36
Supplement S01	2,599.40

Insurance Total \$:	6,843.76
Received from Insurance \$:	0.00
Balance due from Insurance \$:	6,843.76
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

STATE OF RHODE ISLAND UNIFORM CRASH REPORT

Reporting Agency Name Warwick		Report Number 23-1551-AC		Crash Date 07/14/2023		Crash Time 11:45		Walk In Report <input type="checkbox"/>		Parking Lot <input type="checkbox"/>													
City or Town Name Warwick			Street or Highway WARWICK AVE			<input type="checkbox"/> On Ramp <input type="checkbox"/> Off Ramp		Exit # 4		# of Lanes 35		Posted Speed Limit <input type="checkbox"/> N/A <input type="checkbox"/> Unk											
Nearest Intersection Street BETSY WILLIAMS DR			Direction From Nearest Intersection to Crash Site <input type="checkbox"/> At Inter. <input checked="" type="checkbox"/> North <input type="checkbox"/> South <input type="checkbox"/> East <input type="checkbox"/> West			Distance From Nearest Inter. 20 <input checked="" type="checkbox"/> Feet <input type="checkbox"/> Miles		Latitude 41.73383		Longitude -71.4071													
Unit ID 1		Driver's Last Name RAFAEL TIRADO		First Name MYNOR		M.I. 		DOB 		Unit ID 2		Driver's Last Name HERMANOWSKI		First Name SLAWOMIR		M.I. 		DOB 					
Address 75 YUCATAN DR				City WARWICK				Address 59 ALDEN AVE				City WARWICK											
State RI		Zip 02889		Home Phone 		Cell Phone 		Work Phone 		State RI		Zip 02886		Home Phone 		Cell Phone 		Work Phone 					
Driver's License # unknown				<input type="checkbox"/> CDL				Lic. State 				Driver's License # 3199192				<input type="checkbox"/> CDL				Lic. State RI			
M/V Violation 31-11-18.1		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 					
Driver/Owner Same <input type="checkbox"/>		Owner's Last Name SALAZAR		First Name EVELYN		M.I. J		DOB 		Driver/Owner Same <input type="checkbox"/>		Owner's Last Name CITY OF WARWIC		First Name NFN		M.I. 		DOB 					
Address 75 YUCATAN DR				City WARWICK				Address 3275 POST RD				City WARWICK											
State RI		Zip 02889		Home Phone 		Cell Phone 		Work Phone 		State RI		Zip 02889		Home Phone 		Cell Phone 		Work Phone 					
Insurance Company Name Progressive				<input type="checkbox"/> No Ins.				Insurance Policy Number 966785955				Insurance Company Name The trust				<input type="checkbox"/> No Ins.				Insurance Policy Number 132pl20231			
Hit And Run <input type="checkbox"/> Yes, M/V & Driver Left Scene <input type="checkbox"/> Yes, Driver Left Scene <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk												Hit And Run <input type="checkbox"/> Yes, M/V & Driver Left Scene <input type="checkbox"/> Yes, Driver Left Scene <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk											
Registration # GI660		<input type="checkbox"/> Not Reg.		State RI		Yr Reg. 2024		VIN YV1AS982271039065		Registration # S940		<input type="checkbox"/> Not Reg.		State RI		Yr Reg. 2024		VIN 1GB3KCY7HF129163					
Veh Yr. 2007		Make VOLVO		Model S80		Color BLUE		Plate Type PC		Veh Yr. 2017		Make CHEVROLET		Model SIL		Color WHITE		Plate Type CITY					
Vehicle Travel Direction <input type="checkbox"/> Northbound <input checked="" type="checkbox"/> Southbound						<input type="checkbox"/> Eastbound <input type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk						Vehicle Travel Direction <input type="checkbox"/> Northbound <input checked="" type="checkbox"/> Southbound						<input type="checkbox"/> Eastbound <input type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk					
Vehicle Towed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Towing Company Name 				Haz Mat Placard? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Vehicle Towed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Towing Company Name 				Haz Mat Placard? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No									

Person Type

1 Driver 4 Bicyclist 7 Other Ped. (Wheelchair, Person in Building, Skater, Ped Conveyance, etc.) 9 Occupant of Non-Motor Veh Transportation Device

2 Passenger 5 Other Cyclist 8 Occupant of Motor Veh. not in Transport (Parked, etc.) 10 Unknown Type of Non-Motorist

3 Pedestrian 6 Witness 11 Unknown

Unit ID	Sex	Seat Position	Other Location	Air Bag Deployed	Ejected	Protection System	Injury
1 Unit 1	M Male	13 Other Row (Bus)	17 N/A	1 N/A	1 No	1 N/A	1 Complains of Pain
2 Unit 2	F Female	14 Unk. Row	18 Sleeper	2 Partially	2 Partially	2 None Used	2 Non-Incapacitating
3 (etc.) or N/A	U Unk.	15 Other Seat	19 Other Enclosed Area	2 No	3 Totally	3 Shoulder & Lap	3 Incapacitating
		16 Unk. Seat	20 Other Unenclosed Area	3 Front	4 N/A	4 Shoulder Only	4 Fatal
			21 Towed Unit	4 Side	5 Unk.	5 Lap Only	5 No Injury
			22 Unknown			6 Type Unknown	6 Unknown
						7 Child - Forw. Facing	
						8 Child - Rear Facing	
						9 Booster Seat	
						10 Child - Unk	
						11 Helmet Used	
						12 Other	
						13 Unk.	

Name: Occupants - Witnesses - Pedestrians - Bicyclists	Person Type	Unit ID	Sex	DOB	Seat Pos.	Air Bag Deployed	Ejected	Prot. System	Injury	Trans by Rescue
RAFAEL TIRADO, MYNOR	1	1	M		1	2	1	3	5	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
RAFAEL TIRADO, DAHLIA J	2	1	F		2	2	1	3	5	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N
HERMANOWSKI, SLAWOMIR	1	2	M		1	2	1	3	5	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N

Non-Vehicle Property Damage State Property City/Town Property Private Property

Owner _____ Address _____

Home Phone _____ Cell Phone _____ Work Phone _____ Damage Description _____

Reporting Officer Name Officer Rahja O Laster		Reporting Officer Badge Number 330		Report Date 07/14/2023	
---	--	--	--	----------------------------------	--

STATE OF RHODE ISLAND UNIFORM CRASH REPORT
CODING GUIDE

- 1** — **Type of Roadway**
- 1 Two-Way, Not Divided (No Median or Barrier)
 - 2 Two-Way, Not Divided with Continuous Left Turn Lane
 - 3 Two-Way, Divided, Uprotected (painted >4 feet) Median
 - 4 Two-Way, Divided, Positive Median Barrier
 - 5 One-Way, Trafficway
 - 6 Unknown

- 2** — **Road Surface Condition (Prevailing)**
- 1 Dry
 - 2 Wet
 - 3 Snow
 - 4 Slush
 - 5 Ice/Frost
 - 6 Water (Standing, Moving)
 - 7 Sand
 - 8 Mud, Dirt, Gravel
 - 9 Oil
 - 10 Other
 - 11 Unknown

- 1** — **Light Condition (Prevailing)**
- 1 Daylight
 - 2 Dawn
 - 3 Dusk
 - 4 Dark - Lighted
 - 5 Dark - Not Lighted
 - 6 Dark - Unknown Lighting
 - 7 Other
 - 8 Unknown

- 4** — **Weather Condition (Prevailing)**
- 1 Clear
 - 2 Cloudy
 - 3 Fog, Smog, Smoke
 - 4 Rain
 - 5 Sleet, Hail (Freezing Rain or Drizzle)
 - 6 Snow
 - 7 Blowing Snow
 - 8 Severe Crosswinds

- 8** — **Manner of Impact**
- 1 Not a collision between two Motor Vehicles in Transport
 - 2 Rear End (Front-to-Rear)
 - 3 Head-On (Front-to-Front)
 - 4 Angle (Front-to-Side) Same Direction
 - 5 Angle (Front-to-Side) Opposite Direction
 - 6 Angle (Front-to-Side) Right Angle (Includes Broadside)
 - 7 Angle Direction Not Specified
 - 8 Sideswipe, Same Direction
 - 9 Sideswipe, Opposite Direction
 - 10 Rear-to-Side
 - 11 Rear-to-Rear
 - 12 Other
 - 13 Unknown

School Bus Related Crash?
(Directly Involved Indicates Contact was made)

Yes, Directly Involved No

Yes, Indirectly Involved

- Traffic Controls**
- 1 No Controls
 - 2 Person
 - 3 Traffic Control Signal
 - 4 Flashing Traffic Control Sig.
 - 5 School Zone Signs
 - 6 Stop Signs
 - 7 Yield Signs
 - 8 Warning Signs
 - 9 Railway Crossing Device
 - 10 Pavement Markings
 - 11 Other
 - 12 Unknown

Pre-Crash Traffic Controls Malfunctioning, Damaged or Missing?

Yes No N/A

Construction Zone Crash?
(Crash Occurs in or Related to Construction, Maintenance, or Utility Work Zone. May include Vehicles Slowed or Stopped because of Work Zone)

Yes No

Construction Workers Present?

Yes No

- Contributing Circumstances Environment**
- 1 None
 - 2 Weather Conditions
 - 3 Physical Obstructions
 - 4 Glare
 - 5 Animal(s) in Roadway
 - 6 Other
 - 7 Unknown

1st

2nd

3rd

- Contributing Circumstances Road**
- 1 None
 - 2 Road Surface (Wet, Icy, Snow, Slush, etc.)
 - 3 Debris
 - 4 Rut, Holes, Bumps
 - 5 Work Zones (Construction/Maintenance/Utility)
 - 6 Worn, Travel-Polished Surface
 - 7 Obstruction in Roadway
 - 8 Traffic Control Device Inoperative, Missing, or Obscured
 - 9 Shoulders (None, Low, Soft, High)
 - 10 Non-Highway Work
 - 11 Other
 - 12 Unknown

1st

2nd

3rd

Vehicle #1	Unit Types	Vehicle #2
1 Passenger Car	6 Motor Home	17 Tow Truck
2 (Sport) Utility Vehicle	7 School Bus	18 Pedestrian
3 Passenger Van	8 Transit Bus	19 Bicyclist
4 Cargo Van (10K lbs [4,536 kg] or less)	9 Motor Coach	20 Witness
5 Pickup	10 Other Bus	21 Other
	11 Motorcycle	
	12 Moped	
	13 Low Speed Vehicle	
	14 Other Light Trucks (10K lbs [4,536 kg] or less)	
	15 Tractor Trailer or Combination (More than 10K lbs [4,5,35kg])	
	16 Medium/Heavy Trucks (More than 10K lbs [4,5,36 kg])	

Vehicle #1 Yes No **Does this Vehicle have Seats to Transport 9 or more people, including the Driver's Seat?** **Vehicle #2** Yes No

Vehicle #1 Yes No **Was this Vehicle in Tow?** **Vehicle #2** Yes No

1 — **Special Function Vehicle**

1 No Special Function	3 Vehicle Used as School Bus	5 Military	7 Ambulance	9 Unknown
2 Taxi	4 Vehicle Used as Other Bus	6 Police	8 Fire Truck	

Report Number
23-1551-AC

STATE OF RHODE ISLAND UNIFORM CRASH REPORT CODING GUIDE

Yes No Unk. _____ Police, Ambulance or Fire Truck Responding to a Call? _____ Yes No Unk.

1 Vehicle #1 _____ Motor Vehicle Position _____ Vehicle #2 _____
 1 Motor Vehicle on Roadway 2 Motor Vehicle parked 3 Working Vehicle/Equipment

2 Vehicle #1 _____ Extent of Damage _____ Vehicle #2 _____
 1 No Damage Observed 2 Minor Damage (<= \$1,000) 3 Functional Damage (> \$1,000) 4 Disabling Damage (> \$1,000)

13 Vehicle #1 _____ Most Harmful Event _____ Vehicle #2 _____

- | | | |
|--|--|---|
| Non-Collision:
1 Overturn/Rollover
2 Fire/Explosion
3 Immersion
4 Jackknife
5 Cargo/Equip. Loss or Shift
6 Fell/Jumped from Motor Veh.
7 Thrown or Falling Object
8 Other Non-Collision | Collision with Person, Motor Veh., or Non-Fixed Object:
9 Pedestrian
10 Pedalcycle
11 Railway Vehicle (Train, Engine)
12 Animal
13 Motor Vehicle in Transport
14 Work Zone/Maintenance Equipment
15 Other Non-Fixed Object | Collision with Fixed Object:
16 Impact Attenuator/Crash Cushion
17 Bridge Overhead Structure
18 Bridge Pier or Support
19 Bridge Rail
20 Culvert
21 Curb
22 Ditch
23 Embankment
24 Guardrail Face
25 Guardrail End
26 Jersey/Concrete Traffic Barrier
27 Other Traffic Barrier
28 Tree (Standing)
29 Landscaping
30 Utility Pole (Elec/Tele)/Light Support
31 Highway Lighting/Light Standard
32 Traffic Sign/Support
33 Traffic Signal/Support
34 Traffic Control Box
35 Variable Message Board/Arrow Board
36 Other Post, Pole, or Support
37 Fence
38 Mailbox
39 Other Fixed Object (Wall, Building, Tunnel, etc.)
40 Unknown - Most Harmful Event |
|--|--|---|

3 Vehicle #1 _____ Vehicle Action Prior _____ Vehicle #2 _____

- | | | |
|--|--|--|
| 1 Movements Essentially Straight Ahead
2 Backing
3 Changing Lanes
4 Overtaking/Passing
5 Turning Right | 6 Turning Left
7 Making U-Turn
8 Leaving Traffic Lane
9 Entering Traffic Lane
10 Slowing | 11 Negotiating a Curve
12 Parked
13 Stopped in Traffic
14 Other
15 Unknown |
|--|--|--|

2 Vehicle #1

Initial Impact Area
Clock Diagram
or
13 Top (Roof)
14 Undercarriage
15 Non-Collision
16 Unknown

Most Damaged Area

2 Vehicle #1

Passenger Car

Motorcycle

Passenger Car W/Trailer

Tractor Trailer

Vehicle #2

Initial Impact Area
Clock Diagram
or
13 Top (Roof)
14 Undercarriage
15 Non-Collision
16 Unknown

Most Damaged Area

Vehicle #2

Report Number
23-1551-AC

STATE OF RHODE ISLAND UNIFORM CRASH REPORT CODING GUIDE

1st	Vehicle #1	Sequence of Events	Vehicle #2	1st
13	Non-Collision: 1 Overturn/Rollover 2 Fire/Explosion 3 Immersion 4 Jackknife 5 Cargo/Equipment Loss or Shift 6 Fell/Jumped from Motor Veh. 7 Thrown or Falling Object 8 Other Non-Collision Collision with Person, Motor Veh., or Non-Fixed Object: 9 Pedestrian 10 Pedalcycle 11 Railway Vehicle (Train, Engine) 12 Animal 13 Motor Vehicle in Transport 14 Work Zone/Maintenance Equipment 15 Other Non-Fixed Object	Collision with Fixed Object: 16 Impact Attenuator/Crash Cushion 17 Bridge Overhead Structure 18 Bridge Pier or Support 19 Bridge Rail 20 Culvert 21 Curb 22 Ditch 23 Embankment 24 Guardrail Face 25 Guardrail End 26 Jersey/Concrete Traffic Barrier 27 Other Traffic Barrier 40 Unknown - Sequence of Events	28 Tree (Standing) 29 Landscaping 30 Utility Pole (Elec/Tele)/Light Support 31 Highway Lighting/Light Standard 32 Traffic Sign/Support 33 Traffic Signal/Support 34 Traffic Control Box 35 Variable Message Board/Arrow Board 36 Other Post, Pole, or Support 37 Fence 38 Mailbox 39 Other Fixed Object (Wall, Building, Tunnel, etc.)	13
2nd				2nd
3rd				3rd
4th				4th

1	Driver Vehicle #1	Driver Distracted	Driver Vehicle #2	1
1	1 Not Distracted 2 Electronic Communications Devices (Cell Phone, Pager, etc.) 3 Other Electronic Devices (Navigation Device, Palm Pilot, etc.)	4 Other Inside the Vehicle 5 Other Outside the Vehicle 6 Unknown		1

1	Driver Vehicle #1	Physical Condition of Driver	Driver Vehicle #2	1
1	1 Apparently Normal 2 Emotional (Depressed, Angry, Disturbed, etc.) 3 Ill (Sick)	4 Fell Asleep, Fainted, Fatigued, etc. 5 Under the influence of medications/drugs/alcohol 6 Unknown		1

1st	Non-Motorist Safety Equipment		1st
2nd	1 None 2 Helmet 3 Protective Pads Used (Elbows, Knees, Shins, etc.) 4 Reflective Clothing (Jacket, Backpack, etc.)	5 Lighting 6 Other 7 N/A 8 Unknown	2nd

Alcohol and/or Drug Testing			
Driver Vehicle #1	Driver Vehicle #2	Driver Vehicle #1	Driver Vehicle #2
Chemical Test		Alcohol Test Result	
Alcohol <input checked="" type="checkbox"/>	Drug <input checked="" type="checkbox"/>	BAC <input type="checkbox"/>	
None Given <input type="checkbox"/>		<input type="checkbox"/> Pending	
Test Refused <input type="checkbox"/>		<input type="checkbox"/> Unknown	
Unknown if Tested <input type="checkbox"/>			
Blood <input type="checkbox"/>		Drug Test Result	
Urine <input type="checkbox"/>		<input type="checkbox"/> Positive	
Serum <input type="checkbox"/>		<input type="checkbox"/> Negative	
Other <input type="checkbox"/>		<input type="checkbox"/> Awaiting Test Result	
Breath <input type="checkbox"/>			

Report Number
23-1551-AC

STATE OF RHODE ISLAND UNIFORM CRASH REPORT
Narrative/Diagram Supplemental

(1) On 7/14/23 at approximately 1145 hrs, I, Officer Laster, responded to a motor vehicle accident involving a City vehicle at the intersection of Warwick Ave and Church Ave. Upon arrival, I met with both operators and ensured there were no injuries. I then obtained license, registration, and proof of insurance from both operators. Operator #1 identified as Mynor Rafael Tirado (DOB 11/5/02) who was operating a blue 2007 Volvo S80 bearing RI passenger GI660. Rafael was accompanied by front passenger Dahlia Rafael Tirado (DOB 8/3/98). Dahlia indicated that Mynor is a driver in training and does not have an active license and has not been issued a license before. Mynor completed a written statement that was later entered into Records indicating that he was leaving his house to head to work. He came to a stop sign at Warwick Ave and Betsy Williams Drive. At that time he put his right blinker on and made a right hand turn onto Warwick Ave. He then put his right blinker on again to turn into the Shell gas station and that is when he felt Vehicle #2 strike his vehicle on the right hand side. I then obtained a written statement from the operator of Vehicle #2 identified as Slawomir Hermanowski Jr. (DOB 9/7/95) who was operating a 2017 Chevy Silverado color white bearing RI City registration 5940. Hermanowski was accompanied by front seat passenger, Evan Walmsley (04/05/88). Hermanowski indicated that he was driving down Warwick Ave in the right lane and saw the car pull out of Seasons pretty far ahead of him into the left lane and then the car went from the left lane to the right lane in one motion with no blinker and Hermanowski tried to drive up on the sidewalk to avoid the accident but Vehicle #1 drove right into his vehicle. I observed damage to the right passenger side of Vehicle #1 and the left from driver's side of Vehicle #2. Operator #1 was cited for Driving without a License 1st Offense in violation of 31-11-18.1 with a RITT court date of August 25, 2023, at 0830 hrs. Both operators were provided with accident report numbers and vehicles left the scene under their own power.

Bid2024-205 Quick Pro Dry or Equal

- 5 bids received

BID ADVERTISED DATE: September 13, 2023

BID OPENING DATE: September 27, 2023

CODE: 63-242 Highway -- Chemicals Weed Control

MANNER OF AWARD: \$6,000.00
12/23/2023 – 12/22/2024

RECOMMEND: Heritage Landscape Supply Group, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Seeton Turf Warehouse LLC dba Noble Turf
25 Roland Ave
Mt. Laurel, NJ 08054

Opterra Solutions, Inc
270 Bruner Rd.
Lexington, SC 29072

Target Specialty Products
530 Hayden Station Rd.
Windsor, CT 06095

SiteOne Landscape
1385 East 36th Street
Cleveland, Ohio 44114

Heritage Landscape Supply Group Inc.
7440 State Highway 121
McKinney, TX 75070



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

OCT 17 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: October 4, 2023

Subj: Bid2024-205 Quick Pro Dry or Equal

Please be advised that we have reviewed the five bids submitted for the above and recommend award Heritage Landscape Supply Group, Inc. as the lowest responsible bidder for the purchase of weed control chemicals. The Public Works Department is requesting cap of \$6,000 for a one-year period. There current bid expires on December 22, 2023. The new contract period will be December 23, 2023 to December 22, 2024.

(63-242 - \$6,000)

Bid2024-220 Less Lethal Shotgun Ammunition

- 5 bids received

BID ADVERTISED DATE: September 19, 2023

BID OPENING DATE: October 18, 2023

CODE: 30-236 Police - Ammunition

MANNER OF AWARD: \$5,000.00
2/24/2024 – 2/23/2025

RECOMMEND: Commonwealth Industries, LLC

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS**

Palisades Group LLC
8111 Asbury Hills Drive
Cincinnati, OH 45255

Commonwealth Industries, LLC
PO Box 98
Abington, VA 24212

Atlantic Tactical Inc.
763 Corporate Circle
New Cumberland, PA 17070

Deese Firearms LLC
4103 Kramer Lane, Suite 103
Taxarkana, TX 75501

Lawmen's & Shooters' Supply, Inc.
701 Columbia Blvd
Titusville, FL 32780

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



OCT 19 2023

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

October 19, 2023

Ms. Francis M. Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Re: Bid2024-220 - Less Lethal Shotgun Ammunition
Funding Source: Ammunition 30-236

Dear Ms. Gomez,

The police department went out to bid for "Less Lethal Shotgun Ammunition" for a one (1) year contract. Bids were received from four vendors:

Palisades Group LLC of Cincinnati, OH: \$4.00 per/round (alternative item and did not include shipping)
Commonwealth Industries of Abingdon, VA: \$6.14 per/round
Deese Firearms LLC of Texarkana, TX: \$8.50 per/round
Atlantic Tactical of New Cumberland, PA: \$6.28 per/round
Lawmen's & Shooters' Supply, Inc of Titusville, FL: \$12.81 per/round

The police department recommends awarding the bid to Commonwealth Industries as they were the lowest, overall qualified bidder.

All sworn personnel are now certified on the use of less-lethal shotguns. As a result of this change, refresher training on the less lethal shotguns will occur no less than annually for all sworn personnel. This training & recertification requires use of actual less-lethal rounds. Shotguns have been repurposed over the past several years to serve as less-lethal options when modified for this purpose.


If approved, this bid contract would begin February 24, 2024 and end February 23, 2025.

The bid currently in place with Commonwealth Industries, LLC and is set to expire on February 23, 2024.

If approved, the \$5,000 in spending authority will be sourced from the Police Department's Operating Budget, Budget Code # 30-236, "Ammunition."

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

Sincerely,


Major Andrew P Sullivan
Administrative Bureau Commander

CODE: 41-331 Thayer & Warburton Arenas – Building Maintenance

SECTION 56-6

Bid2024-270 Bathroom Partition for Thayer Arena

Chamberlin of Rhode Island
160 Greenwich Ave.
Warwick, RI 02886

Contract Award: \$2,850.00

Contract Period: One Time Purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: October 16, 2023

Subj: Chamberlin of Rhode Island

The above local vendor is able to provide the City with the necessary partition for the toilet area in the girl's locker room at Thayer Arena. The vendor quote covers installation and furnishing the materials. It will take approximately three weeks for the partitions to arrive, if approved. This locker room is used frequently, particularly in the upcoming busy season.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for Chamberlin of Rhode Island in the amount of \$2,850.00.

(41-331 - \$2,850.00)



160 GREENWICH AVE. · WARWICK, R.I. 02886
TEL: 401-739-2226 FAX: 401-739-2259

Date: 10/13/23

No. Of Pages (including cover sheet) 1

From: Mike Schwab

To: Thayer Ice Rink

Attn: Christy Moretti

Re: Toilet partitions

We propose to furnish and install 1 compartment of floor mounted and overhead braced solid plastic toilet partitions in the women's locker room. The stall will have standard aluminum hardware, the doors and panels will be light gray, in stock height. Price includes material and labor but not sales tax. Lead time is about 3 weeks after approval.

Two Thousand Eight Hundred Fifty Dollars.....\$2850.00

Thank you for calling Chamberlin of RI, please let me know if you have any questions.

CODE: 30-340 Police Department – Service Contracts

SECTION 56-6

Bid2024-266 Cellebrite Inspector & Digital Collector Subscriptions

Cellbrite Inc.
8065 Leesburg Pike
Suite T3-302
Vienna, VA 22182

Contract Award: \$2,625.00

Contract Period: 12/2/2023 – 12/1/2024

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

October 12, 2023

Ms. Francis Gomez, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Request for Spending Authorization – Forensic Imaging Solution Software
City Ordinance 56-6 Exception to bid
Funding Source: 30-340, Service Contracts

Dear Ms. Gomez,

The police department is seeking authorization for continuing its software and licensing/service contract with Cellebrite Digital Collector software and Cellebrite Inspector software. Both pieces of software are set to expire on December 1, 2023.

Digital Collector allows the Computer Forensics Unit to triage and acquire information from Windows and MacIntosh operating systems to assist with investigations. Cellebrite Inspector is used by investigators to quickly and efficiently analyze digital evidence from computer extractions, such as internet history, downloads, recent searches, locations, media, messages, and more. The software allows examiners to create a case file that is easy for other investigators to use to complete their investigations.

This software is specifically designed to acquire data from these platforms (Windows and MacIntosh) while still being compatible with existing imaging and logical imaging formats. No other software has all these capabilities, and any alternative would result in a disadvantage to the city due to their lack of capability. We currently use other Cellebrite products and have a good relationship with the company. The yearly renewal service fee for these products is \$892.50 for the Digital Collector software and \$1,732.50 for the Inspector software.

The total cost of renewal is \$2,625.00. Funding for these items, if approved, will come from the police department's operating budget code: 30-340, Service Contracts. The contract period will be from 12-2-2023 through 12-1-2024. The current contract expires on 12-1-2023.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

Cellebrite Inc.
 8065 Leesburg Pike,
 Suite T3-302
 Vienna, VA 22182
 USA



Digital intelligence
 for a safer world

Tel. +1 800 942 3415
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website:
<http://www.cellebrite.com>

Quote

Quote# Q-312863-1
 Date: May 08, 2023

Billing Information
 Warwick Police Department
 3275 Post Road
 Warwick, Rhode Island 02886
 United States
 Contact: Javier Cabreja
 Phone: 14014684251

Delivery Information
 Warwick RI Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886
 United States
 Contact: Javier Cabreja
 Phone: 14014684251

End Customer: Warwick Police Department

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Jun 07, 2023	Net 30	USD	Maxwell Homer

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price Unit	Net Price
B-BLB-01-022	Inspector Subscription	1	Dec 02, 2023	Dec 01, 2024		0.00	0.00
S-BLB-02-003	Inspector Subscription	1	Dec 02, 2023	Dec 01, 2024	070723D3EB43E526	1,732.50	1,732.50
B-BLB-01-019	Digital Collector Subscription	1	Dec 02, 2023	Dec 01, 2024		0.00	0.00
S-BLB-01-013	Digital Collector Subscription	1	Dec 02, 2023	Dec 01, 2024	BBAA00000000004624	892.50	892.50

SubTotal	USD 2,625.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 2,625.00

Comments:

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.

- Freight Terms: FCA (NJ)

- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days

- Quote is subject to regulatory approval.

- **General:** The following terms shall apply to any product <http://legal.cellebrite.com/us/index.html>

- Advanced Services (CAS):

The following terms apply to Cellebrite Advanced Services

<https://legal.cellebrite.com/CB-us-us/index.html>

- Premium:

The following terms shall apply to Cellebrite Premium:

<http://legal.cellebrite.com/intl/PremiumUS.htm>

- Pathfinder:

<https://legal.cellebrite.com/PF-Addendum.htm>

- Training Services:

The following terms apply to Cellebrite Training Services:

<http://legal.cellebrite.com/intl/Training.htm>

- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO

- CONTACT NAME & NUMBER of individual purchasing and bill to address

- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above , and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: _____

Signature: _____

Effective Date: _____

Name (Print): _____

Title: _____

Please sign and email to Greg Facciolo at gregory.facciolo@cellebrite.com

Date: March 16th, 2020

TO WHOM IT MAY CONCERN,

This letter is to confirm that Cellebrite DI Ltd., acting through its United States-based subsidiary, Cellebrite Inc., is the **sole manufacturer** and developer of all Cellebrite products listed below in detail:

- **Digital Collector**

Cellebrite Inc. was established in 1999 and is based in Parsippany, NJ and Vienna, VA, and is incorporated in the state of Delaware. Cellebrite Inc. supports customers and users in the US, Latin America, Canada and Mexico. With more than 60,000 extraction licenses deployed in 150 countries, Cellebrite's forensic extraction products have been deployed throughout the world, and our Cellebrite Analytics Enterprise Product is an extension of these forensic extraction products. Our forensic extraction customers include the Department of Defense, Federal Government, Intelligence Organizations, Military, and Law Enforcement Divisions.

The Cellebrite Digital Collector product includes capabilities that are exclusive to Cellebrite and not available from any other company. Digital Collector is the only solution to create physical decrypted images of Apple's latest Mac computers utilizing the Apple T2 chip. It is also the only solution to produce a physical image of APFS fusion drives. It is also the only all in one solution to handle booted or live triage, targeted data collection, and forensic imaging for both Windows and Mac

Digital Collector is a powerful forensic imaging software solution to perform triage, live data acquisition and targeted data collection for Windows and Mac computers. Tested and used by experienced examiners, Digital Collector runs on the Mac and Windows operating systems and safely boots and acquires data from both of those systems.

Cellebrite Digital Collector Specific Functionality Description

1. Support current macOS computers with HFS+, APFS, CoreStorage, FileVault, T2, and Fusion in any combination.
2. Support computers running Windows 10 with NTFS.
3. Can create images of selected files to a folder or the .L01 logical evidence file format.
4. Authenticate collected data using any or all MD5, SHA-1, or SHA-256 hash functions.
5. For T2, supports decryption with password or recovery key.
6. For FileVault and CoreStorage, supports decryption with keychain, password, or recovery key.
7. Can write to evidence storage on HFS+, APFS, exFAT, or NTFS file systems.
8. Can format evidence storage on site using built in tools.
9. Preview file content prior to acquisition with Browser view.
10. Locate files using filters or keywords before acquisition with Search view.
11. Triage before collection in both live and booted mode.
12. While triaging with Browser and Search views, add files and folders to the data collection.
13. Choose from 26 unique system data collection options from live RAM, including active system processes, current system state, and print queue status.
14. Extensively log live data acquisition info throughout the collection.
15. Built-in tools to manage your evidence storage and supports storage on all major file systems.

***Note to Agency:** If the Agency currently uses Cellebrite UFED Products, ingestion of the native UFDR file format into the Analytics program can only be provided by using the Cellebrite Analytics product. Please check with the appropriate representatives from your Agency for more information.

Please feel free to contact Cellebrite with any questions. Sincerely,



Hagit Reuven
VP, Sales Operations

Date: March 16th, 2020

TO WHOM IT MAY CONCERN,

This letter is to confirm that Cellebrite DI Ltd., acting through its United States-based subsidiary, Cellebrite Inc., is the **sole manufacturer** and developer of all Cellebrite products listed below in detail:

- **Inspector**

Cellebrite Inc. was established in 1999 and is based in Parsippany, NJ and Vienna, VA, and is incorporated in the state of Delaware. Cellebrite Inc. supports customers and users in the US, Latin America, Canada and Mexico. With more than 60,000 extraction licenses deployed in 150 countries, Cellebrite's forensic extraction products have been deployed throughout the world, and our Cellebrite Analytics Enterprise Product is an extension of these forensic extraction products. Our forensic extraction customers include the Department of Defense, Federal Government, Intelligence Organizations, Military, and Law Enforcement Divisions.

The Cellebrite **Inspector** product includes capabilities that are exclusive to Cellebrite and not available from any other company. Inspector is the only forensic software that runs on both Mac and Windows.

Cellebrite **Inspector** is used worldwide by examiners for the quick and comprehensive analysis of computer extractions. Examiners can quickly and efficiently find internet history, downloads, recent searches, top sites, locations, media, messages, recycle bin, USB connections, and more. With AI assisted picture and video categorization capabilities, powerful filtering, and support for the latest systems for whole disk encryption, Cellebrite **Inspector** shows the entire timeline of an event and reveals the real story behind each case.

Designed to scale with any case size, Cellebrite **Inspector** enables easy filtering and the ability to sift through large data sets. It is flexible and powerful enough to review deep insights, while still able to surface what information is needed quickly and efficiently.

With Cellebrite **Inspector**, users can create customized, court-ready reports. In a single click, easily export findings to a portable case for collaboration with team members.



Cellebrite Inspector Specific Functionality Description

- Windows OS artifact support; registry; jump list, shell bags, prefetch, volume shadow copies, link files, event logs, superfetch, recycle bin, user info, connected devices, last executed, NTFS ACL, file downloads, recent items, memory analysis NEW Window activity, srum, notifications, Registry: amcache, bam, comdlg32, muicache, recent apps, shimcache.
- Mac Experts, Industry leading APFS Support w/ Snapshots and T2 chip, supports: Time Machine Backup, Time Capsule, Spotlight, built in plist and SQLite viewing, application activity, and built in APOLLO support with Knowledge C and more. Only forensic solution with complete unified log support.
- Full Disk Encryption support: Bitlocker, Symantec, PGP, McAfee.
- Preview and Drill down into the file system and artifacts, with templates to highlight where vital data attributes are parsed.
- Portable Case: Easily share case information with other stakeholders like district attorneys, investigators or HR. Portable case is available for both Windows and Mac.
- Advanced timeline capabilities to let you narrow activity and artifacts to a specific time frame.
- Utilize activity correlation to show how an artifact came to be and relate to other artifacts on the system for Windows.
- Extract text from documents and PDF using built in Optical Character Recognition (OCR)
- Identify images based on categories: Porn, Weapons, Drugs, Extremism, Gore, Alcohol, Swim/Underwear, Documents, ID, Currency, CSAM, Chat, Vehicles.
- Supports physical extractions and logical mobile extractions from Cellebrite and Grayshift, including Cellebrite Premium Extraction – as the Apple experts, our support is praised as the best in the field.
- Integrated processing of Apple iCloud legal process returns – make sure to extract all the data – contact us if you need help drafting a request.
- Updated internet history support for Chrome, Safari, Firefox and Edge.
- Evidence file formats supported: DD, E01, DMG, VMDK, AFF4, L01, various unencrypted/encrypted iOS and other mobile images.
- Export: to support XML formats and logical file formats like EnCase Logical Evidence files (L01) for eDiscovery.
- Customizable reports across mobile and desktop that are can easily be understood from the courtroom to the HR office.
- F-Response for remote network-based acquisition when running Inspector on Windows system to acquire F-response supported OS.
- Advanced timeline capabilities to let you narrow activity and artifacts to a specific time frame.
- Utilize activity correlation to show how an artifact came to be and relate to other artifacts on the system for Windows.
- Ingest Cellebrite Premium Extraction
- Extract text from documents and PDF using built in Optical Character Recognition (OCR)

***Note to Agency:** If the Agency currently uses Cellebrite UFED Products, ingestion of the native UFDR file format into the Analytics program can only be provided by using the Cellebrite Analytics product. Please check with the appropriate representatives from your Agency for more information.

Please feel free to contact Cellebrite with any questions. Sincerely,

Hagit Reuven
VP, Sales Operations

Cellebrite Inc., 8045 Leesburg Pike, Suite 220, Vienna, VA 22182
Tel: (703) 828-7854 • www.cellebrite.com

CODE: 65-327 Automotive – Fuel Tank Testing
65-211 Automotive - Tires

SECTION 56-6

Bid2024-273 RIDEM Compliance Testing of Fuel Tanks

Trask Petroleum
800 Elmwood Ave.
Providence, RI 02907

Contract Award: \$2,562.00

Contract Period: One-Time Purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Director of Public Works *EE*

Date: October 23, 2023

Subj: Trask Petroleum Equipment Company

The Department of Public Works is requesting an exception to notice for testing required by RI DEM on the fuel tanks in the City yard. This testing is mandated to insure that the fuel tanks are compliant with the RI DEM 2023 Office of Waste Management requirements.

Please accept this request for a 56-6, Exception to Notice for necessary testing in the amount of \$2,562.00 to Trask Petroleum Equipment Company. This is a one-time fee and requires no contract period.

(65-327 - \$2,000.00)

(65-211 - \$562.00)

TRASK PETROLEUM EQUIPMENT CO. INC.

800 ELMWOOD AVENUE
PROVIDENCE, R. I. 02907
TEL 401-467-9050, FAX 401-4674680
Mkiley@Traskpetroleumequipment.com

October 17, 2023

City of Warwick
Public Works
925 Sandy Lane
Warwick, R. I. 02886

James,

Trask Petroleum Price to keep your site in compliance with the state of R.I. for 2023.

1. Annual Monitor Certification test. \$840.00
2. Hydro testing (every three years) \$ 845.00
3. Stage I testing. \$ 487.00
4. Tank interstitial test (every 2 years) \$ 390.00
5. All paperwork and forms required and sent in to RIDEM.

The above price does not include any replacement parts.

Total Cost \$ 2562.00

Thank you,

Michael G. Kiley
Trask Petroleum Equipment Co. Inc.