

Patricia A. Peshka

Purchasing Agent




Joseph J. Solomon

Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: November 6, 2020

RE: Bids for the Finance Committee Wednesday, November 16, 2020

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

11/16/20

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 046	State of RI: Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$7,000.00		1	6 - 12
2019 - 195	Specialist in Real Estate to Prepare & Conduct Tax Sale	<i>RI Tax Titles, LLC</i> 628 George Washington Hwy. Lincoln, RI 02865	\$250,000.00	1/29/21 - 1/28/23	2	6 - 12

Continued next page

PCR-104-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 141	Liquid Chlorine for McDermott Pool	Roberts Chemical Co., Inc. 330B Victor Road Attleboro, MA 02703	\$20,000.00	1/1/21 - 12/31/22		
2021 - 144	Inspection of Water Storage Tanks	Tank Industry Consultants 7740 W. New York Street Indianapolis, Indiana 46214	\$28,250.00			
2021 - 149	Health & Dental Insurance Consultant	Marsh & McLennan Agency 50 Park Row West Providence, RI 02903	\$18,000.00	From date of award to Health Fund award		
2021 - 154	Purchase Computer Forensic Work Stations	Custom Computer Specialists, Inc. 6 Blackstone Valley Place, Suite 402 Lincoln, RI 02865	\$12,718.68			
2021 - 166	Radar Calibrations & Repairs	TMDE Calibration Labs, Inc. 839 River Rd. Richmond, ME 04357	\$5,000.00	1/9/21 - 1/8/22		
2021 - 169	Structural Firefighting Coats and Pants	Fire Tech & Safety of New England Inc. 100 Business Park Drive Tyngsborough, MA 01879	\$85,000.00	12/12/20 - 12/11/21		

Continued next page

PCR-104-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 170	Structural Firefighting Helmets	<i>Fire Tech & Safety of New England Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879	\$7,500.00	12/11/20 - 12/10/21		
2021 - 176	Rescue Service Billing Administrator	<i>Comstar, LLC</i> 8 Turcotte Memorial Dr. Rowley, MA 01969	\$210,000.00 REVENUE	1/1/21 - 12/31/22		
2021 - 178	Testing & Repair of Self Contained Breathing Apparatus	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Road Waterford, CT 06385	\$30,000.00	12/16/20 - 12/15/22		
2021 - 180	Large Diameter Clamps, Saddles & Couplings	<i>EJ Prescott Inc.</i> 38 Albion Rd. Lincoln, RI 02865 <i>Superior Network of Companies</i> 251 West Thames St. Norwich, CT 06360 <i>Ti- Sales Inc</i> 36 Hudson Road Sudbury, MA 01776 <i>Putnam Pipe Corp.</i> 86 Elm St. Hopkinton, MA 01748 <i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888 <i>John Hoadley & Sons, Inc.</i> 672 Union Street Rockland, MA 02370	\$40,000.00	12/17/20 - 12/16/21	3	

Continued next page

PCR-104-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 190	IMC Software Support	<i>Tritech Software Systems</i> 1000 Business Center Drive Lake Mary, FL 32746	\$51,711.25	1/1/21 - 12/31/21		56 - 6
2021 - 191	Elite Rescue Software Maintenance	<i>Image Trend, Inc.</i> 29855 Kensington Blvd. Lakeville, MN 55044	\$19,190.50	1/1/21 - 12/31/21		56 - 6
2021 - 212	Service Investigations	<i>TransUnion Risk & Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431	\$4,000.00	2/1/21 - 1/31/22		56 - 6
2021 - 213	Ballistic Vests	<i>Various Vendors</i>	\$50,000.00	1/31/21 - 1/30/22		56 - 6
2021 - 214	Purchase Lids & Wheels for Recycling Containers	<i>Rehrig Pacific</i> 1738 W 20 th St. Erie, PA 16502	\$10,250.00			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-188-19 from \$25,000.00 to \$32,000.00 MPA #78.
2. Request permission to increase PCR-2-19 (Sub A) from \$900,000.00 to \$1,150,000.00. Extend Contract period from January 29, 2021 to January 28, 2023.
3. **E.J. Prescott** Items 16d-17b, 19b, 19i -19n, **Superior Network** Items 6a – 6d, 7b, 7d – 8b, 9a – 9d, 12a, 12b, 13d – 14d, 15b, 15d, 18a, 18b, 19r, 20a – 20p, 20s, 20t, 22a, 22c, 22d, 22e, 22i, 22m, 22n, **Ti-Sales** Items 12c, **Putnam Pipe** Items 22k and 22l, **Warwick Winwater** Items 1a, 4a, 8c, 8d, 10a, 10b, 13a – 13c, 16b, 19s – 19u, 20a, 20r, 20u, 22o, 22p **John Hoadley** Items 1b, 2a – 3c, 4b – 5d, 7, 7c, 11a, 11b, 12d, 15a, 15c, 16a, 16c, 19a, 19c – 19h, 19o – 19q, 21a – 21h, 22b, 22f – 22h, 22j, 23a -23f

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING NOVEMBER 16, 2020

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2019-046	State of RI Toilets, Portable, Rental (Sec.6-12)	1-17
2019-195	Specialist in Real Estate to Prepare & Conduct Tax Sale (Sec.6-12)	18-28
2021-141	Liquid Chlorine for McDermott Pool	29-32
2021-144	Inspection of Water Storage Tanks	33-35
2021-149	Health & Dental Insurance Consultant	36-40
2021-154	Purchase Computer Forensic Work Stations	41-49
2021-166	Radar Calibrations & Repairs	50-52
2021-169	Structural Firefighting Coats and Pants	53-56
2021-170	Structural Firefighting Helmets	57-60
2021-176	Rescue Service Billing Administrator	61-63
2021-178	Testing & Repair of Self Contained Breathing Apparatus	64-67
2021-180	Large Diameter Clamps, Saddles & Couplings	68-74
2021-190	IMC Software Support (Sec. 56-6)	75-77
2021-191	Elite Rescue Software Maintenance (Sec. 56-6)	78-81
2021-212	Service Investigations (Sec. 56-6)	82-86
2021-213	Ballistic Vests (Sec. 56-6)	87-91
2021-214	Purchase Lids & Wheels for Recycling Containers (Sec. 56-6)	92-94

CODE: 45-340 Parks & Recreation/Service Contracts

SECTION 6-12

Request permission to increase PCR-188-19 from \$25,000.00 to \$32,000.00
MPA #78

Bid2019-046 State of RI: Toilets, Portable, Rental

United Site Services Northeast, Inc.
50 Washington St.
Ste. 1000
Westborough, MA 01581

Hallman Septic Service & Portable Toilets, LLC
161 Willow Lane
Portsmouth, RI 02871

LAST ACTION TAKEN

Section 6-12: PCR-188-19 approved December 4, 2019 in the amount of \$5,000.00. Contract period June 7, 2020 to June 6, 2021.

Contract Increase:	\$ 7,000.00
Current Contract Award:	\$25,000.00
Contract Period Requested	No change in term
Current Contract Period	June 7, 2018 – June 6, 2021

NOV 04 2020

NOV 04 2020

JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: James E Scott, Director of Parks & Recreation

(35)

Date: October 30, 2020

Subj: BID 2019-046 MPA #78 exp 6/6/21

The above State bid is issued to United Site/Handy House and Hallman's Septic Service for portable toilet rentals. Our amount is exhausted and our department needs to increase our spending authority to pay existing and future invoices.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase our spending authority \$7,000.00 and increase our bid cap to \$32,000.00

Thank you

(45-340)

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PCR-188-19

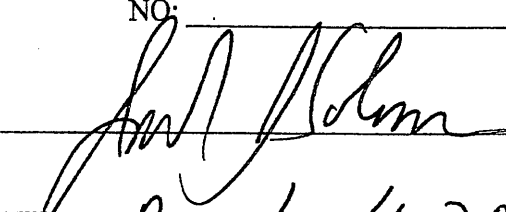
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-161

NO: _____

APPROVED:  MAYOR

DATE: December 4, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$5,000.00	6/7/20 - 6/6/21	1	6 - 12
2019 - 309	Janitorial & Cleaning Supplies for DPW	<i>Banner Systems Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>W.B. Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$10,000.00		2	6 - 12

Continued next page

PCR-188-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 175	Health & Dental Insurance Consultant	Marsh & McLennan Agency 50 Park Row West Suite 102 Providence, RI 02903	\$17,000.00	From date of award to Health Fund award		
2020 - 178	Structural Firefighting Helmets	Fire Tech and Safety 100 Business Park Dr, Suite 6 Tyngsborough, MA 02879	\$7,500.00	One Year from Date of Award		
2020 - 202	Tax Exempt Master Lease Purchase Program	TD Equipment Finance, Inc. 180 Westminster St. Providence, RI 02903	\$2,303,074.24	11/19/19 - 11/18/20		
2020 - 212	Delivery of Industrial Cylinder Gases	Cranston Welding Supply 1425 Park Ave Cranston, RI 02920	\$5,000.00	2/21/20 - 2/20/22		
2020 - 213A	Original Equipment Manufacturers' Parts for Various Vehicles	Tasca Auto Group 1300 Pontiac Ave. Cranston, RI 02921 C.N. Wood Company, Inc. 200 Merrimac Street Woburn, MA 01801	\$573,000.00 Inclusive of Bid2020-213A Bid2020-213B	2/18/20 - 2/17/21		
2020 - 217	Police Pre-Employment Medical Exams	Occupational Health Center of the Southwest, P.A., Co. d/b/a Concentra Medical Centers 400 Bald Hill Rd. Warwick, RI 02886	\$4,500.00	3/5/20 - 3/4/21		

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PCR-188-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 218	Original Equipment Manufacturers' Parts for Various Police Vehicles	Tasca Auto Group 1300 Pontiac Ave. Cranston, RI 02921	\$75,000.00	11/18/19 - 11/17/20		
2020 - 221A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	BWE, LLC 1064 Goffs Falls Road Manchester, NH 03103 Dennis K. Burke Inc. 555 Constitution Drive Taunton, MA 02780 Safety-Kleen Systems, Inc. 2600 North Central Expressway, Suite 400 Richardson, Texas 75080 Total Energy dba Ocean State Oil 123 Ocean State Drive North Kingstown, RI 02852	\$42,000.00	One Year from Date of Award		
2020 - 221B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	Total Energy dba Ocean State Oil 123 Ocean State Drive North Kingstown, RI 02852	\$7,500.00	One Year from Date of Award		
2020 - 221C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	Total Energy dba Ocean State Oil 123 Ocean State Drive North Kingstown, RI 02852	\$1,500.00	One Year from Date of Award		

Continued next page

PCR-188-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 213B	Original Equipment Manufacturers' Parts for Various Vehicles	<i>RI Truck Center</i> <i>Northland JCB</i> <i>Wood Co.</i> <i>Coastal International</i> <i>Norfolk Power</i> <i>Vermeer Northeast</i> <i>Tri-County</i> <i>Contractors</i> <i>HEWS Company</i> <i>Strobes & More</i> <i>Hurd Auto Mall</i> <i>Kahn Tractor</i> <i>Southworth Milton</i> <i>Kaman Industrial</i> <i>Minuteman Trucks</i> <i>NE Fire Apparatus</i> <i>Cap City of RI</i> <i>New England Detroit</i> <i>Diesel Allison</i> <i>Ed & Matt Equipment</i> <i>Howard Johnson Inc.</i> <i>Sanitary Equipment</i> <i>Company, Inc.</i> <i>Ballard Mack Sales &</i> <i>Service of RI</i> <i>The Peterbilt Store</i> <i>New England, LLC</i>	Inclusive of Bid2020-213A Bid2020-213B	2/18/20 - 2/17/21		56 - 6
2020 - 244	Purchase Rebuilt Engine for H-58	<i>Camerota Truck Parts</i> 245 Shaker Road P.O Box 1134 Enfield, CT 06083	\$7,000.00			56 - 6

Continued next page

PCR-188-19

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

1. Request permission to increase and extend PCR-90-19 (Sub A)
Increase from \$20,000.00 to \$25,000.00 Extend from June 7, 2020 – June 6, 2021 MPA #78
2. Request permission to increase PCR-90-19 (Sub A) from \$15,000.00 to \$25,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase and extend PCR-90-19 (Sub A)

Increase from \$20,000.00 to \$25,000.00

Extend from June 7, 2020 – June 6, 2021

MPA #78

Bid2019-046 State of RI: Toilets, Portable, Rental

United Site Services Northeast, Inc.

50 Washington St.

Ste. 1000

Westborough, MA 01581

Hallman Septic Service & Portable Toilets, LLC

161 Willow Lane

Portsmouth, RI 02871

LAST ACTION TAKEN

Section 6-12: PCR-90-19 (Sub A) approved June 24, 2019 in the amount of \$10,000.00. Contract period June 7, 2019 to June 6, 2020.

Contract Increase:	\$5,000.00
Current Contract Award:	\$20,000.00

Contract Period Requested	June 7, 2020 – June 6, 2021
Current Contract Period	June 7, 2019 – June 6, 2020

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JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: James Scott, Director of Parks & Rec 

Date: 11/15/19

Re: Request for Sec. 6-12 Bid 2019-046 Rental of Portable Toilets-MPA 78

The above was awarded by the City Council in the amount of \$10,000.00 to United Site Services NE Inc and Hallman's Septic Service. This department has exhausted the full amount and the need for the units is ongoing at parks and ball fields. The current contract originally expired June 6, 2019 and was extended to June 6, 2020 in June 2019. The State contract does not expire until February 28, 2023.

Please consider this memo a request for Sec.6-12, alteration to contract, of the City Charter to increase the awarded amount to \$25,000.00 an increase of \$5,000.00 and to extend the expiration to June 6, 2021.

Account code 45-340

COPY

Notice of Blanket Purchase Agreement



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

V E N D O R	UNITED SITE SERVICES NORTHEAST INC 50 WASHINGTON ST STE 1000 WESTBOROUGH, MA 01581 United States
----------------------------	-----------------------------------------------------------------------------------------------------------

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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TOILETS, PORTABLE, RENTAL (MPA #78)	
Award Number	3556186
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2023
Approved PO Date	02-MAR-2018
Vendor Number	35757-iSupplier

Type of Requisition	*OTHER
Requisition Number	7583491
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- Missell, Katherine
Requester Name	
Work Telephone	

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

3/1/18 - 2/28/23

MPA #78

TOILETS, PORTABLE, RENTAL

SUPPLIER CONTACT:
BERNARD GRONOWICZ - (386) 233-2123

Line	Description	Unit	Unit Price
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INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

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State of Rhode Island

Blanket Purchase Agreement 3556186, 0

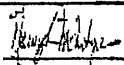
			(USD)
1	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
1.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
1.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
2	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
2.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
2.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	39.75
3	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.42
3.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.42
3.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.42
4	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.42
4.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.42
4.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.42
5	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	5
5.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	5
5.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	5
6	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR	Each	20

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

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State of Rhode Island

Blanket Purchase Agreement 3556186, 0

			(USD)
	NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.		
6.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.	Each	20
6.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.	Each	20
7	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	72
7.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	72
7.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	72
8	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	72
8.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	72
8.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	72
9	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
9.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
9.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
10	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
10.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
10.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	2.59
11	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY	Each	5

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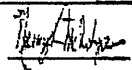
			(USD)
	REQUEST - COST PER CLEANING.		
11.1	MPA-78 FY21-FY22 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	5
11.2	MPA-78 FY22-FY23 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	5
12	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	20
12.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	20
12.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	20

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

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Notice of Blanket Purchase Agreement



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

V E N D O R	HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC 161 WILLOW LANE PORTSMOUTH, RI 02871 United States
----------------------------	--------------------------------------------------------------------------------------------------------------

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

TOILETS, PORTABLE, RENTAL (MPA #78)	
Award Number	3556173
Revision Number	0
Effective Period	01-MAR-2018 - 28-FEB-2023
Approved PO Date	02-MAR-2018
Vendor Number	41033-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7583491
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	
Work Telephone	

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

3/1/18 - 2/28/23

MPA #78

TOILETS, PORTABLE, RENTAL

SUPPLIER CONTACT:
SCOTT HALLMAN - (401) 847-9544

Line	Description	Unit	Unit Price
------	-------------	------	------------

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STATE PURCHASING AGENT

[Signature]
Nancy R. McIntyre

COPY

State of Rhode Island

Blanket Purchase Agreement 3556173, 0

			(USD)
1	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	48
1.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	48
1.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - WEEKLY RATE PER UNIT.	Each	48
2	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	48
2.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	48
2.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - WEEKLY RATE PER UNIT.	Each	48
3	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.63
3.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.63
3.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - DAILY RATE PER UNIT.	Each	1.63
4	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.63
4.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.63
4.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - DAILY RATE PER UNIT.	Each	1.63
5	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	15
5.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	15
5.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - PER CLEANING PRICE.	Each	15
6	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR	Each	25

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STATE PURCHASING AGENT


Nancy R. McIntyre

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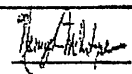
			(USD)
	NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.		
6.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.	Each	25
6.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - PER CLEANING PRICE.	Each	25
7	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	110
7.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	110
7.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP	Each	110
8	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	110
8.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	110
8.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - PRICE PER WEEK PER UNIT.	Each	110
9	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
9.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
9.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
10	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
10.1	MPA-78 FY21-FY22 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
10.2	MPA-78 FY22-FY23 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - DAILY PRICE PER UNIT.	Each	3.95
11	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY	Each	15

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STATE PURCHASING AGENT


Nancy R. McIntyre

			(USD)
	REQUEST - COST PER CLEANING.		
11.1	MPA-78 FY21-FY22 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	15
11.2	MPA-78 FY22-FY23 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING.	Each	15
12	MPA-78 3/1/18-2/28/21 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	25
12.1	MPA-78 FY21-FY22 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	25
12.2	MPA-78 FY22-FY23 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS - COST PER CLEANING.	Each	25

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STATE PURCHASING AGENT


Nancy R. McIntyre

CODE: 22-323 City Collector/Tax Sale	\$100,000.00
80-323 Sewer Department/Tax Sale	\$100,000.00
84-323 Water Department/Tax Sale	\$ 50,000.00

SECTION 6-12

Request permission to increase PCR-2-19 (Sub A) from \$900,000.00 to \$1,150,000.00. Extend contract period from January 29, 2021 to January 28, 2023.

Bid 2019-195 Specialist in Real Estate to Prepare & Conduct Tax Sale

RI Tax Title, LLC
628 George Washington Hwy.
Lincoln, RI 02865

LAST ACTION TAKEN

Award (Bid): PCR-2-19 (Sub A) approved January 14, 2019 in the amount of \$900,000.00. Contract period January 29, 2019 through January 28, 2021.

Contract Increase Requested:	\$250,000.00
Current Contract Award:	\$900,000.00

Contract Period Requested:	January 29, 2021 – January 28, 2023
Current Contract Period:	January 29, 2019 – January 28, 2021



Kyla A. Jones
Tax Collector

Joseph J. Solomon
Mayor

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

October 1, 2020

Ms. Patricia Peshka
3275 Post Road
Warwick, RI 02886

Re: 6-12 Alteration for Specialist in Real Estate to Prepare and Conduct Tax Sale
Bid # 2019-195

Dear Ms. Peshka:

The City of Warwick's Tax Collectors Office is recommending a 6-12 Alteration of Contract for the Specialist in Real Estate to Prepare and Conduct Tax Sale Bid# 2019-195 to extend the contract from January 29, 2021 through January 28, 2023 and increase the spending not to exceed \$250,000. The accounts that will be effected are 22-232 for an additional \$100,000, 84-323 an additional \$100,000 and 80-323 for an additional \$50,000.

The current contract is awarded from January 29, 2019 through January 28, 2021 in an amount not to exceed \$900,000. At the time of the award the lowest qualified bidder was RI Tax Titles. Please see the attached letter from RI Tax Tiles stating that they are willing to extend their current contract.

RI Tax Titles have been used by the city in prior years with great success. RI Tax Titles also makes themselves available throughout the year for any questions the city may have in regards to Tax Sale issues past and present. RI Tax Titles currently provides legal services for 13 city/towns and 8 fire districts. Attorney Andreoni has been doing real estate closings/titles for more than 20 years.

Respectfully Submitted,

Kyla A Jones
Tax Collector

RI Tax Titles, LLC
Law Offices of Glenn J. Andreoni, Inc.

Glenn J. Andreoni, Esq.

Kerry Hubert

628 George Washington Hwy

Lincoln, RI 02865

(401) 766-2100

(401) 334-0696 (fax)

October 2, 2020

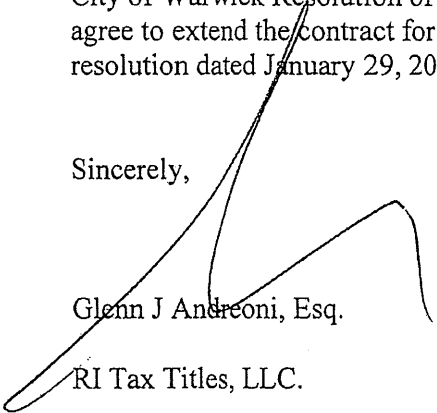
City of Warwick
Attn: Kyla Jones
Collectors Office
3027 West Shore Road
Warwick, RI 02886

Re: Tax Sale Contract

Dear Ms Jones:

Please consider this letter an acceptance of a 2 year contract extension with regards to the City of Warwick Resolution of the City Council for bid 2019-195 dated January 29, 2019. We agree to extend the contract for a 2-year period in accordance with the terms set forth in said resolution dated January 29, 2019.

Sincerely,



Glenn J Andreoni, Esq.

RI Tax Titles, LLC.

PCR-2-19 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-2

NO: _____

APPROVED: _____ MAYOR

DATE: 1-14-2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 195	Specialist in Real Estate to Prepare & Conduct Tax Sale	RI Tax Titles, LLC 628 George Washington Hwy. Lincoln, RI 02865	\$900,000.00	Two Years from Date of Award		
2019 - 202	Up-Fitting New Police Vehicles	Patrol Data 60 Alhambra Rd. Ste. 6 Warwick, RI 02886	\$13,056.00			
2019 - 213	Ammunition	AAA Police Supply 940 Providence Hwy. (Rte. 1) Dedham, MA 02026	\$35,000.00	3/21/19 - 3/20/20		

Continued next page

PCR-2-19(Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 224	Service Investigations	<i>TransUnion Risk & Alternative</i> Data Solutions 4530 Conference Way South Boca Raton, FL 33431	\$3,360.00	2/1/19 - 1/31/20		56 - 6
2019 - 228	Purchase Taser CEW & Associated Equipment	<i>Axon Enterprise Inc.</i> 17800 N 85 th St. Scottsdale, AZ 85255	\$15,150.00			56 - 6

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

ACTIONS TAKEN

Bid2019-189 Athletic Field Marking Paint

PCR-12-19
Hold until 3/4/19

Bid2019-200 Radiator Manufacture and/or Repair

PCR-13-19
Unfavorable Action

Bid2019-212 Sale of Surplus Police Vehicles

PCR-14-19 (Sub A)
Amend recommendation for
Items 1-7, revenue, in the amount
of \$1,786.70 to Items 6 and 7,
revenue, in the amount of \$561.20

Bid2019-227 Fence Caps for Ballfields

PCR-15-19
Hold until 1/23/19**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

Bid2019-195 Specialist in Real Estate to Prepare & Conduct Tax Sale

- 4 bids submitted

CODE:	22-323 City Collector/Tax Sale	\$400,000.00
	80-323 Sewer Department/Tax Sale	\$250,000.00
	84-323 Water Department/Tax Sale	\$250,000.00

MANNER OF AWARD: \$900,000.00
Two Years from Date of Award

RECOMMEND: RI Tax Titles, LLC

Lepizzera & Laprocina Counsellors at Law, Ltd.
117 Metro Center Blvd., Ste. 2001
Warwick, RI 02886

Country Title, LLC
145 Phenix Ave., Ste. 1
Cranston, RI 02920

RI Tax Titles, LLC
628 George Washington Hwy.
Lincoln, RI 02865

Montalbano & Cloutier, LLC
959 Mineral Spring Ave., Ste. 1
N. Providence, RI 02904

Pricing as Follows

Continued next page

Item	Description	Lepizzera & Laprocina	Country Title	RI Tax Titles	Montalbano & Cloutier
	List of Fees per Parcel				
a.	Initial Set-Up Charge	\$ 10.00	\$ -	\$ 20.00	\$ -
b.	90-Day Notice Mailing Charge	\$ 0.94	\$ 4.00	\$ 0.50	\$ 1.00
c.	Title Search Charge	\$ 100.00	\$ 120.00	\$ 125.00	\$ 170.59
d.	40-Day Notice Registered Mail	\$ 20.00	\$ 21.00	\$ 10.00	\$ 7.15
e.	Third Party 40-Day Notice Mail	\$ 0.47	\$ 11.00	\$ 10.00	\$ 7.15
f.	Collector's Preparation Fee	\$ 75.00	\$ 45.00	\$ 75.00	\$ 125.00
	Total Fees per Parcel	\$ 206.41	\$ 201.00	\$ 240.50	\$ 310.89
	List of Fees per Tax Sale				
a.	Auctioneer's Fee	\$ 250.00	\$ 350.00	\$ 250.00	\$ 500.00
b.	Collector's Return Fee	\$ 75.00	\$ -	\$ 75.00	\$ 85.00

Bid2019-195 Specialist In Real Estate To Prepare And Conduct Tax Sale					
The following vendors were sent specifications					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Cicione & Associates	282 County Rd., Ste. 2	Barrington	RI	02806	
Country Title, LLC	145 Phenix Ave., Ste. 1	Cranston	RI	02920	
Cyber Technical	117 Metro Center Blvd., Ste. 2002	Warwick	RI	02886	
Glenn A. Carlson, Esq.	1050 Main St., Ste. 25	E. Greenwich	RI	02818	
Gordon, Tobin & Read	300 Centerville Rd. Ste. 100E	Warwick	RI	02886	
Greenwich Bay Title & Abstract	31 Pierce St.	E. Greenwich	RI	02818	
John McClosky Attorney at Law	110 Main St.	Wakefield	RI	02879	
Law Offices of Glenn J. Andreoni, Inc.	1028 Park Ave.	Woonsocket	RI	02895	
Montalbano & Cloutier, LLC	959 Mineral Spring Ave.	N. Providence	RI	02904	
RI Tax Titles, LLC	628 George Washington Hwy.	Lincoln	RI	02865	
Tax Sales, LLC	1530 Atwood Ave., Ste. 19493	Johnston	RI	02919	

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Kyla A. Jones
Tax Collector

Joseph J Solomon
Mayor

CITY OF WARWICK
TAX COLLECTOR'S OFFICE
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2002

December 26, 2018
Mrs. Patricia Peshka
3275 Post Road
Warwick, RI 02886

Re: Bid - #2019-195 Specialist in Real Estate to Prepare & Conduct Tax Sale

The City of Warwick is seeking a Specialist to prepare, conduct and execute the City's Tax Sale for a period of two years from the date of award. The City's previous contract was awarded under bid# 2017-207 with a term of January 17, 2017 through January 16, 2019. Bid 2019-195 was opened on December 14, 2018, with four vendors submitting bids. The vendors are Lepizzera & Laprocina Counsellors at Law, Ltd of Warwick, RI, Country Title, LLC of Cranston, RI, RI Tax Title, LLC of Lincoln, RI and Montalbano & Cloutier, LLC of North Providence, RI.

RI Tax Titles, LLC, is the overall lowest qualified bidder and is recommended for award based on an evaluation of all the bids as was detailed and provided within the RFP. The completed bid evaluation form is attached, for your review and consideration.

The fees charged by the recommended vendor to perform this service will be charged directly to the parcels and paid by either the buyer at the Tax Sale or the taxpayer. The revenue received from the fees collected associated with the tax sale is accounted for in the following revenue accounts; 100-03642 Tax Penalties / Misc. Fees-GF, 200-03642 Tax Penalties / Misc. Fees-Sewer, and 205-03642 Tax Penalties / Misc. Fees-Water. The funding source for the expenses related to this contract are to be funded by the General Fund under account 22-323 (\$400,000), the Water Department under account 84-323 (\$250,000) and the Sewer Department under account 80-323 (\$250,000). The total contract award is an amount not to exceed \$900,000, to be funded over three (3) fiscal years or two years from the date of award.

Sincerely,

Kyla Jones
Tax Collector

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CITY OF WARWICK, RI
2019-195 FEE ANALYSIS
SPECIALIST IN REAL ESTATE TO PREPARE & CONDUCT TAX SALE

Per Parcel Costs	Lepizzera & Laprocina, LLC	Country Title, LLC	RI Tax Title, LLC	Montalbano & Cloutier, LLC
Initial Set-up	10.00	0.00	20.00	0.00
90 Day Mailing	0.94	4.00	0.50	1.00
Title Search	100.00	120.00	125.00	170.59
Subtotal	110.94	124.00	145.50	171.59
40 Day Cert. Mailing	20.00	21.00	10.00	7.15
3rd Party Cert. Mailing	0.47	11.00	10.00	7.15
Subtotal	20.47	32.00	20.00	14.30
Collector's Preparation Fee	75.00	45.00	75.00	125.00
Total Per Parcel Costs	206.41	201.00	240.50	310.89

1-time tax sale fees	Lepizzera & Laprocina, LLC	Country Title, LLC	RI Tax Title, LLC	Montalbano & Cloutier, LLC
Collector's Return Fee	75.00	0.00	75.00	85.00
Auctioneer's Fee	250.00	350.00	250.00	500.00
Total 1-Time Fees, per Tax Sale	325.00	350.00	325.00	585.00

* Please note that the Collector's Preparation Fee on the bid form was listed as a fee per tax sale. This fee should be listed as part of the per parcel fees, as illustrated above.

Ranking Form for Evaluation of Proposals
RFP-#2019-195
Specialist in Real Estate to Prepare & Conduct Tax Sale

Evaluation Criteria	Ranking Value	Law Firm			
		RI Tax Titles LLC	Country Title LLC	Lepizzera	Montalbano
LEGAL EXPERIENCE (25 possible points)					
Experience executing Municipal Tax Sales	0-15	15	5	0	10
Experience with Rhode Island General and Public Laws, applicable to Tax Sales	0-10	10	10	10	10
PERSONNEL ASSIGNED (60 possible points)					
The bidder must be licensed to practice law in RI	0-30	30	30	30	30
The bidder must be the lead person on the account	0-30	30	30	30	30
CONTRACT COST (15 possible points)					
Fees charged for services	0-15	5	10	15	0
	TOTAL:	<u>90</u>	<u>85</u>	<u>85</u>	<u>80</u>

(MAXIMUM SCORE = 100)

Bid2021-141 Liquid Chlorine for McDermott Pool

- 1 bid received

CODE: 45-241 Parks & Rec./Chemicals-Pool

MANNER OF AWARD: \$20,000.00
January 1, 2021 – December 31, 2022

RECOMMEND: Roberts Chemical Co., Inc.

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

Price Per Gallon Delivered

Year 1: \$ 3.75 /per gallon

Year 2: \$ 3.85 /per gallon

Bid2021-141 Liquid Chlorine for McDermott Pool							
The following vendors were sent specifications.							
VENDOR	ADDRESS	CITY	STATE	ZIP			
Advanced Chemical Solutions	PO Box 824	Fogelsville	PA	18051			
American International Chemical	135 Newbury St.	Framingham	MA	01701			
Aries Chemical	6604 Depot St./ PO Box 519	Beaver Falls	NY	13305			
Astro Chemicals, Inc.	236 Memorial Dr.	Springfield	MA	01102			
Atlantic Solutions, Ltd.	436 Fish Rd.	Tiverton	RI	02878			
BioProcessH2O, LLC	45 Highpoint Ave.	Portsmouth	RI	02871			
Biosafe Systems	22 Meadow St.	E. Hartford	CT	06108			
Biotrid	11 Foundry Street, Ste. 109	Stroudsburg	PA	18360			
Bison Environmental Products	PO Box 4656	Greensboro	NC	27404			
Blake Group Holdings	Four New Park Rd.	E. Windsor	CT	06088			
Borden & Remington Co.	63 Water St./PO Box 2573	Fall River	MA	02722			
Carus Chemical Co.	315 Fifth St.	Peru	IL	61354			
Chemrite, Inc.	5202 Belle Wood Ct., Ste. 104	Buford	GA	30518			
Chemtrade Chemicals US, LLC	90 E. Halsey Rd.	Parsippany	NJ	07054			
Cleanwaters, Inc.	26808 County Rt. 3	Plessis	NY	13675			
Continental Industries Group Inc.	733 Third Ave. 20th Fl.	New York	NY	10017			
Doer Products & Services	304 Blue Mtn. Rd.	Saugerties	NY	12477			
Environmental Operating Solutions, Inc.	160 Macarthur Blvd., Ste. 6	Bourne	MA	02532			
Evoqua Water Technologies, Inc.EVO	2650 Tallevast Rd.	Sarasota	FL	34243			
F2 Industries, LLC	423 Smyrna Sq. Dr., Ste. C	Smyrna	TN	37167			
G & G Enterprises of KS, LLC	PO Box 4066	Greensboro	NC	27404			
George S. Coyne Chemical Co.	3015 State Rd.	Croydon	PA	19021			
Global Technologies	PO Box 51005	New Bedford	MA	02745			
Harcros Chemical	Eight Capitol St.	Nashua	NH	03063			
Holland Co., Inc.	153 Howland Ave.	Adams	MA	01220			
Hubbard Hall, Inc.	92 Interstate Dr.	W. Springfield	MA	01089			

International Dioxide, Inc.	40 Whitecap Dr.	N. Kingsto	RI	02852
JCI Jones Chemicals, Inc.	40 Railroad Ave.	Merrimack	NH	03054
Kemira Water Solutions	4321 W. 6th St.	Lawrence	KS	66049
Maher Corp.	192 Pleasant Street	Rockland	MA	02370
Mann Distribution, Inc.	3134 Post Rd.	Warwick	RI	02886
Monson Co., Inc.	154 Pioneer Dr.	Leominster	MA	01453
Monson Companies, Inc.	One Runway Rd.	S. Portland	ME	04106
New Haven Chlor-Alkali d/b/a H. Krevit	73 Welton St./ PO Box 9433	New Have	CT	06534
Polydyne, Inc.	One Chemical Plant Rd.	Riceboro	GA	31323
PVS Chemical Solutions, Inc.	10900 Harper Ave.	Detroit	MI	48213
PVS Minibulk, Inc.	15 Bryant's Way	Swansea	MA	02777
Roberts Chemical Co.	330-B Victor Rd.	Attleboro	MA	02703
Shannon Chemical Corp.	PO Box 376	Malvern	PA	19355
Solenis, LLC	3 Beaver Valley Rd., Ste. 500	Wilmington	DE	19803
Univar USA, Inc.	200 Dean Sievers Place	Morrisville	PA	19067

NOV 04 2020

JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: James E Scott, Director of Parks & Recreation

Date: 26 October 2020

Subj: Bid 2021-141 Liquid Chlorine for McDermott Pool

We have reviewed the one bid received and recommend award of the bid to Roberts Chemical Co. The old contract will expire on December 31, 2020, the new contract will begin on January 1, 2021 and expire on December 31, 2022. The cap on the award is \$20,000.00. The bid will be paid out of 45-241 Chemicals - Pool

Bid2021-144 Inspection of Water Storage Tanks

- 2 bids received

CODE: 84-799 Water Department/Capital Improvements

MANNER OF AWARD: \$28,250.00
One time purchase

RECOMMEND: Tank Industry Consultants

CorrTech Inc.
25 South St., Unit E
Hopkinton, MA 01748

Tank Industry Consultants
7740 W. New York Street
Indianapolis, Indiana 46214

Item #	Description	CorrTech Inc.	Tank Industry Consultants
1	Bald Hill Tanks – R.O.V. Inspection and Clean Lump Sum Cost	\$65,897.00	\$24,000.00
2	Warwick Neck Tank – R.O.V. Inspection Lump Sum Cost	\$3,400.00	\$4,250.00
3	Bid Alternative - Bald Hill Tanks – Washout and Clean Lump Sum Cost	\$30,000.00	\$14,200.00
	TOTAL PROPOSAL ITEMS 1 & 2	\$69,297.00	\$28,250.00
	TOTAL PROPOSAL ITEMS 2 & 3	\$33,400.00	\$18,450.00

Utility Service Co., Inc.
Scott Kelley
603-406-4064
Scott.kelley@suez.com

Underwater Solutions Inc.
508-758-6126
uws@underwatersolutionsinc.com

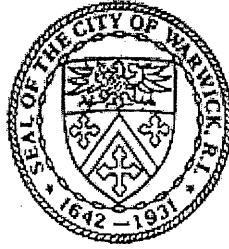
Comm Tank
1-800-628-8260
sales@commtank.com

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST

OCT 29 2020

JOSEPH J. SOLOMON
MAYOR



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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

Date: October 29, 2020

Subj: Bid2021-144 Inspection of Water Storage Tanks

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Tank Industry Consultants as the lowest responsible bidder. Awarding this contract allows the Water Division to ensure the integrity of the water storage tanks and is a requirement of the RI Department of Health. There is no contract period necessary as this is a one-time service. The total cost will be \$28,250 for items one and two in the bid specifications.

(84-799 - \$28,250)

Bid2021-149 Health & Dental Insurance Consultant

- 4 bids received

CODE: 75-188 Employee Benefits/Health Insurance Consultant

MANNER OF AWARD: \$18,000.00
From date of award to Health Fund award

RECOMMEND: Marsh & McLennan Agency

Health Benefit Advisors
275 West Natick Road
Suite 900
Warwick, RI 02886

Robert F. Calise
Hilb Group of New England, LLC
931 Hefferson Blvd., Suite 3001
Warwick, RI 02886

Marsh & McLennan Agency
50 Park Row West
Providence, RI 02903

Lockton Companies
76 Batterson Park Road
3rd Floor
Farmington, CT 06032

Description	Health Benefit Advisors	Hilb Group of New England, LLC	Marsh & McLennan Agency	Lockton Companies
Cost for this services as outlined in this RFP (Section II)	\$12,000.00	\$15,000.00	\$18,000.00	\$45,000.00
Additional Costs (if applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Total Cost	\$12,000.00	\$15,000.00	\$18,000.00	\$45,000.00

REP2021xxx Health & Dental Insurance Consultant						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Advantage Benefits	78 Pleasant St.	Worcester	MA	01609	bill@advantagebenefits.com	
Cook & Company	1025 Plain St./PO Box 1068	Marshfield	MA	02050	pkenney@cookandcompany.com; mcnamee@cookandcompany.com	
Cranston Insurance Associates, Inc.	629 Budlong Road	Cranston	RI	02920	bob@cransforinsurance.com	
Arthur J. Gallagher & Co.	11 Midstate Drive - Suite 200	Auburn	MA	01501		
The Hilb Group of New England	931 Jefferson Boulevard-Suite 3001	Warwick	RI	02886	realise@hilbgroup.com	
Legacy Benefit Advisors	275 Natick Rd., Ste. 900	Warwick	RI	02886	kdemyt@lbari.com; rdumais@lbari.com	
LifePlus Insurance Agency	475 School St. Ste. 5	Marshfield	MA	02050	peter@lpins.com	
Marsh & McLennan Agency, LLC	50 Park Row West, Ste. 102	Providence	RI	02903	steve.moran@marshmma.com	
Milliman, Inc.	80 Lamberton Rd.	Windsor	CT	06095	Bill.thompson@milliman.com	
Starkweather & Shepley Insurance Brokerage d/b/a Claim Strategies	60 Catamore Blvd.	E. Providence	RI	02914	jamold@claimstrategies.com	
Stop Loss Insurance Services	100 Front Street, Suite 610	Worcester	MA	01608	mford@americanstoploss.com; krosati@americanstoploss.com	
Sylvia Group	500 Faunce Corner Road, Suite 120	Dartmouth	MA	02747	jbesse@sylviaigroup.com	
The Segal Co.	116 Huntington Avenue, 8th Floor	Boston	MA	02116-5744	rgazarian@segaladvisors.com; jtimmm@segalco.com	
USI Insurance Services, LLC	475 Kilvert Street, Building B, Suite 205	Warwick	RI	02886	david.glade@usi.com	

STEVEN M. ROTONDO
PERSONNEL DIRECTOR



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST ROAD – WARWICK, RHODE ISLAND 02886
TEL (401) 738-2011 • FAX (401) 732-7636

To: Patricia Peshka, Purchasing Agent
From: Steven M. Rotondo, Director of Personnel
Date: October 30, 2020
Subject: Health and Dental Insurance Consultant

The City issued RFP2021-149 seeking health and dental insurance consultant services to assist us with soliciting, reviewing, evaluating and recommending a health and dental insurance plan administrator for the City. The consultancy will provide expertise and dense data analysis necessary to obtain the most qualified and cost effective health and dental administrator for the fiscal year beginning July 1, 2021.

The term of the City's insurance consultant contract will begin at the time of the award and conclude with the selection and final approval of the Health and Dental Insurance Carriers by the City Council. The four respondents are represented in the table below.

Company	Bid
Health Benefit Advisors	12,000
Hilb Group, New England	15,000
Lockton	45,000
Marsh & McLennan Agency	18,000

The Personnel Director reviewed the bidders' experience based on the criteria defined in the RFP and then calculated a score based on the following four criteria (see Attachment A).

Stability of the Firm	20 points
Experience of the Principals assigned to Warwick	20
Other qualifications	20
Cost	<u>40</u>
Maximum Rating	100

Stability of the Firm – At least 15 years of experience providing health and dental insurance consultative services to city and town municipalities.

Experience of the Principals assigned to Warwick – In this category the score is based on the individual expertise of the principals that will be assigned to our project. Each principal should possess a minimum of 10 years of pertinent experience.

Other Qualifications – This category measures technical competence as evidenced by the respondent's understanding of the work required, skill in dense data analysis of active and retiree health insurance, and experience in consulting on health insurance proposals.

Health Benefits Advisors is the low bidder. The firm was established in July, 2009 and does not possess the 15 year record of health and dental insurance consulting as required per the RFP. In addition, the firm is comprised of a principal and a partner – their proposal did not indicate any other participants in the project. The lack of redundancy is concerning in the event either team member becomes unable to complete the project due to unforeseen circumstances. Finally, the expertise of the firm appears to be focused on stop-loss insurance, and the selling of products such as tele-medicine. It does not appear to have performed bulk, data analysis and consultative services of the kind and level necessary to the success of this project. While both members of HBA possess impressive credentials, each of the above concerns, standing alone, can be disqualifying.

The Hilb Group, New England scored highest in our assessment and is the second high bidder. The firm possess the skills necessary to perform the work. However, Hilb Group has an annual consulting contract worth \$25,000 - \$50,000 with West Bay Community Health, the City's current health and dental plan administrator. This presents a conflict of interest. It is not appropriate to select the Hilb Group for this particular project while this conflict exists.

We recommend Marsh & McLennan Agency. They have considerable experience in the municipal sector in RI and MA, to include the Boston Water and Sewer Commission. They are a full service insurance, retirement and risk management firm that provide comprehensive data analytics to inform decision making in employee benefits, including health insurance and pharmacy plans. The M & M Agency performed this function for the City of Warwick last year and provided service that met or exceeded expectations. They are part of a world-wide network and have considerable resources to draw upon, which gives us confidence in firm stability and continuity of service.

The City budgeted \$18,000 for this service in our FY 2021 budget. The budget code is 75-188. Please reach out to me if you have any questions.

Respectfully Submitted,



Steven M. Rotondo

Attachment

ATTACHMENT A - Bid Evaluation – Health and Dental Insurance Consultant – RFP 2021-149

Qualifications – Experience of Consultants. The following is an evaluation of the Qualifications and Experience the firm and principal consultants should possess, based on 6.2 of the bid specifications.

Rating Schematic: 0 = does not meet criteria; 1 = meets or exceeds criteria

	Firm - 15 years experience health & dental insurance consulting.	Firm - 10 years experience consulting with minimum of 3 RI or similar municipalities.	Principals – 10 years health & dental consulting.	Principals – 5 years consulting with RI or similar municipalities.	Municipalities Served
Health Benefit Advisors	0	1	1	1	3 – City of Pawtucket & PSD, City of Cranston & CSD, Coventry School Dept.
Hilb Group, New England	1	1	1	1	6 - Warwick & WPSD, Cranston School Dept, Cumberland and CSD, North PVD & NPSD, E. PVD, West Greenwich
Lockton	1	1	1	1	28 – municipal clients in CT.
Marsh & McLennan Agency	1	1	1	1	2 – Warwick and Providence, multiple municipal clients including Boston Water & Sewer.

Evaluation of Responders. Rating schematic: stability of the firm = 20; experience of the principals assigned to Warwick = 20; other qualifications = 20; and cost = 40.

	Stability	Experience	Other	Cost	Cost Score	Total
Health Benefit Advisors	14.67	20	10	12,000	40	84.67
Hilb Group, New England*	20	20	15	15,000	32	87
Lockton	20	20	20	45,000	10.67	76.67
Marsh & McLennan Agency	20	20	20	18,000	26.67	86.67

*The Hilb Group provides consulting services to WB Community Health, the City's current health and dental plan administrator, with annual fees between \$25,000 and \$50,000. This presents a conflict of interest.

Bid2021-154 Purchase Computer Forensic Work Stations

- 3 bids received

CODE: 366-0400 State Asset Forfeiture/Capital Outlay

MANNER OF AWARD: \$12,718.68
One time purchase

RECOMMEND: Custom Computer Specialists, Inc.

Custom Computer Specialists, Inc.
6 Blackstone Valley Place, Suite 402
Lincoln, RI 02865

Douglas Tondreau
127 Circuit Cr.
Warwick, RI 02889

SUMURI LLC
49 Brenda Lane, Suite A
Camden, DE 19934

Pricing as follows

Continued next page

CUSTOM COMPUTER SPECIALISTS

PLEASE COMPLETE THIS PAGE AND SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

Item #	Description	Per Specifications	Alternate
1	<u>Operating System</u>		
	Make	Microsoft	N/A
	Model	Windows 10 Pro 64 Workstations Plus	N/A
	Warranty	3 Years	N/A
	Cost Each	\$164.78	N/A
2	<u>CPU</u>		
	Make	Intel	N/A
	Model	Intel Xeon 4215R 3.2GHz 2400MHz 8C 130W (see included spec sheet)	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$678.41	N/A
3	<u>Memory</u>		
	Make	HP, Inc.	N/A
	Model	128GB (4x32GB) DDR4 2933 DIMM ECC Registered	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$1,889.78	N/A
4	<u>Network</u>		
	Make	Intel / HP, Inc.	N/A
	Model	Intel X710-DA2 10GbE SFP+ Dual Port NIC	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$196.60	N/A
5	<u>OS Drive</u>		
	Make	HP, Inc.	N/A
	Model	HP Z Turbo Drive M.2 512GB TLC SSD	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$180.69	N/A
6	<u>Cache Drive</u>		
	Make	HP, Inc.	N/A
	Model	1TB M.2 2280 PCIe NVMe TLC 2nd Solid State Drive	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$282.96	N/A
7	<u>Evidence Drive (Qty 4 needed for RAID 10)</u>		
	Make	HP, Inc.	N/A
	Model	4TB 7200RPM SATA 3.5in Enterprise	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost for quantity 4 drives	\$718.20	N/A
	<u>I/O Interfaces</u>		
	Make	HP, Inc.	N/A

CUSTOM COMPUTER SPECIALISTS

8	Model	HP Dual Port Thunderbolt 3 PCIe AiO	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$135.23	N/A
9	<u>Flash Media Readers</u>		
	Make	HP, Inc.	N/A
	Model	HP SD Card Reader	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$9.10	N/A
10	<u>Optical Drive</u>		
	Make	HP, Inc.	N/A
	Model	9.5mm Blu-ray Writer	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$92.05	N/A
11	<u>Graphics Card</u>		
	Make	NVIDIA / HP, Inc.	N/A
	Model	NVIDIA Quadro RTX 4000 8GB 3DP+USBC GFX (see included spec sheet)	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$435.23	N/A
12	<u>Displays (quantity 2)</u>		
	Make	HP, Inc.	N/A
	Model	Z22N G2 21.5IN Display	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost for qty 2 (dual monitors requested)	\$337.50	N/A
13	<u>UPS</u>		
	Make	Tripp Lite	N/A
	Model	1000VA UPS Eco Green Battery Back Up AVR 120V USB Line Interactive - UPS - AC 120 V - 600 Watt - 1000 VA - 1-phase - USB - output connectors: 8	N/A
	Warranty	3-year warranty	N/A
	Cost Each	\$137.10	N/A
14	<u>Base Workstation System</u>		
	Make	HP, Inc.	N/A
	Model	HP Z8 G4 90 1125W Tower Form-factor Chassis 100V/15A (see included spec sheet)	N/A
	Warranty	3 Years - Onsite Parts & Labor	N/A
	Cost Each	\$1,101.71	N/A
Summary:	\$ 6,359.34	One workstation with dual monitors & UPS	
	\$ 12,718.68	Qty 2 workstations with dual monitors & UPS	

Item	Description	Quantity	Price	Total
Operating System	Microsoft Windows 10 Professional 64 bit	2	\$399	\$798
CPU	Intel Xeon E7. 8837 Octa. Core (8 Core) 2.66 Ghz Processor Socket Lga. 1567Oem Pack 2 Mb 24 Mb Cache 6.40 Gt/S Qpi Yes 32 Nm 130 W 156.2 F (69 C) Product Type: Electronic	2	\$1,000	\$2,000
Network Adapter	Components/Microprocessors TRENDnet 10 Gigabit PCIe Network Adapter, TEG-10GECTX, Converts a PCIe Slot into a 10G Ethernet Port, Supports 802.1Q Vlan, Includes Standard & Low- Profile Brackets, Windows/Server, PCIe 2.0, PCIe 3.0	2	\$150.00	\$300
OS Drive	Samsung 860 EVO 500GB 2.5 Inch SATA III Internal SSD (MZ-76E500B/AM)			\$0
Cache Drive	SAMSUNG 860 PRO SSD 1TB - 2.5 Inch SATA III Internal Solid State Drive with MLC V-NAND Technology (MZ- 76P1T0BW)	2	\$400.00	\$800
Evidence Drive	TERRAMASTER D5 Thunderbolt 3 Professional-Grade 5-Bay External Hard Drive Enclosure RAID 0/RAID1/RAID5/RAID10/JBOD Hard Disk RAID Storage (Diskless)	2	\$899.00	\$1,798
Optical Drive	External DVD Drive, USB 3.0 Portable CD/DVD+/-RW Drive/DVD Player for Laptop CD ROM Burner Compatible with Laptop Desktop PC Windows Linux OS Apple Mac Black	2	\$20.00	\$40
Displays	VIOTEK GFV24C 24-Inch Ultra-Thin 144Hz Gaming Monitor 1080P 4ms (OD) G-Sync-Compatible FreeSync FPS/RTS HDMI DP 3.5mm Zero-Tolerance Dead Pixel Policy (VESA)	2	\$300.00	\$600
UPS	CyberPower CP1000AVRLCD Intelligent LCD UPS System, 1000VA/600W, 9 Outlets, AVR, Mini-Tower	2	\$200.00	\$400
Graphics Card	EVGA 08G-P4-3081-KR, GeForce RTX 2080 Super Black Gaming, 8GB GDDR6	2	\$2,500.00	\$5,000
Flash Media Readers	Pioneer BDR-XD05B Blu-Ray Player & Burner - 6X Slim Portable External BDXL, BD, DVD & CD Drive for Windows & Mac with 3.0 USB - Write & Read + Includes CyberLink Media Suite 10 (Black)	2	\$300.00	\$600
I/O Interfaces	HDMI, Display Port, USB 3.2 Gen 2, Intel Gb LAN, 8-CH Audio, Thunderbolt,	2	\$600.00	\$1,200
Grand Total				\$9,638

All Items Come ⁴⁴ with manufacture warranty



SUMURI LLC
Estimate

PO Box 252
Wyoming, DE 19934
DUNS: 968093398
GSA: GS35F363DA
EIN: 27-2834740

Estimate Number: E2721

Date: 10/7/2020

Expires on: 10/7/2021

Payment Terms:

Net 30

BILL TO

City of Warwick
Daniel Ogilvie
3275 Post Rd.
Warwick, RI 02886

SHIP TO

Product/Service	Quantity	Price	Total Amount
TALINO KA-701X Forensic Workstation	2	14,995.00	29,990.00
<ul style="list-style-type: none">- Dual Intel Xeon Gold 6226R 2.90GHz 22MB Cache 16-Core Processors- Server Grade Motherboard with Integrated Dual RJ-45 10Gbps NICs- 128GB of High End DDR4 2133 MHz RAM- One (1) 512GB SSD for the Operating System- One (1) 1TB NVMe M.2 for Cases and Database(s)- Four (4) 6TB Hard Drives Configured in RAID 10- One (1) RTX 2080 8GB GDDR6 Graphics Processing Unit featuring the Turing Processor or 30 Series Power Equivalent if available- One (1) 2.5" Hot Swap Bay with Four (4) Hot Swap Bays- One (1) 3.5" Hot Swap Trays totaling Five (5) Removable Bays- One (1) Blu-Ray16X 4MB Cache SATA Blu-ray Burner- Active Cooling for the Central Processing Unit- Front Panel Forensic Card Reader- One (1) 4 Port USB 3.0 Hub- One (1) 10 Port USB 2.0 Hub- Tableau T3iu Installed- Tableau T356789iu Installed- 5-Piece PCIe Adapter Kit for use with Tableau T356789iu- One (1) 1600 Watt Power Supply Unit- High End Whisper Quiet Fans throughout the Entire System (Hydraulic Fluid Ball Bearing rated at 300,000 hour lifespan)- Microsoft Windows 10 Pro 64 Bit- Three (3) Year Standard Warranty			

Total:



SUMURI LLC
Estimate

PO Box 252
Wyoming, DE 19934
DUNS: 968093398
GSA: GS35F363DA
EIN: 27-2834740

Estimate Number: E2721

Date: 10/7/2020

Expires on: 10/7/2021

Payment Terms:

Net 30

BILL TO

City of Warwick
Daniel Ogilvie
3275 Post Rd.
Warwick, RI 02886

SHIP TO

Item Description	Quantity	Price	Total Amount
------------------	----------	-------	--------------

- Two (2) 23.6" S24E650PL 1920x1080 Widescreen LED Monitors or Similar (2 Per TALINO)
- APC Back UPS Pro - 1500 VA - 900 Watts or Similar

Shipping included in price

Total: USD 29,990.00

- Government customers (USA only): notify us the intend to use GSA contract on this quote.
- Please send any PO's or requests related to this quote to sales@sumuri.com to expedite your order and/or service.
- Maximum shipping times for TALINO Workstations is three (3) weeks or less. If any exceptions or delays occur which could affect the stated shipping times the customer will be notified immediately.
- There will be a late fee of 1.5% in addition to a 1.5% interest charge per month on past due invoices.
- For technical questions about TALINO please contact jason@sumuri.com. For questions about software or training please contact sales@sumuri.com.
- Payments by Credit Cards over the amount of \$10,000 USD will be charged an additional 3% fee. Orders over \$250,000.00 require a 50% deposit. All International Orders require a 50% deposit.
- For International orders: Unless otherwise indicated on the Estimate all Shipping, Duties, Taxes and Fees are the sole responsibility of the recipient.

BCI computer companies for bid

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757
teamnunziata@wca.com

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

CDW Government LLC
300 N Milwaukee Ave
Vernon Hills, IL 60061
davnor@cdw.com; kevicuc@cdw.com

HP INC
PO Box 101149
Atlanta, GA 30392
randy.aldrich@hp.com

SUMURI LLC
49 Brenda Lane
Suite A
Camden, DE 19934
sales@sumuri.com

Custom Computer Specialists Inc.
70 Suffolk Ct.
Hauppauge, New York 11788
lgavey@customonline.com

DELL
One Dell Way
Mail Stop 8129
Round Rock, TX 78682
diane.wigington@dell.com

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



Joseph J. Solomon
Mayor

OCT 30 2020

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

October 29th, 2020

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

RE: Bid Recommendation – Police Department
Bid# 2021-154 Computer Forensic Work Stations
Funding Source: Budget Code 366-0400; Asset Forfeiture

Dear Mrs. Peshka:

The police department has reviewed the (3) bids that were provided by the city for bid #2021-154; Computer Forensic Work Stations. The bidders are listed as follows:

- | | |
|-----------------------------------------------------------------------------------------|--------------------|
| 1. Custom Computer Specialists, 6 Blackstone Valley Place, Suite 402, Lincoln RI 02865. | \$12,718.68 |
| 2. Douglas Tondreau, 127 Circuit Dr., Warwick RI 02889 | \$ 9,638.00 |
| 3. Sumuri, PO Box 252, Wyoming DE 19934 | \$29,990.00 |

The Police Department is requesting the bid be awarded to Custom Computer Specialists for \$12,718.68. The following is a list of reasons not to accept the lowest bidder in this process:

- Douglas Tondreau is not a company.
- Mr. Tondreau changed hardware on the spec sheets to cheaper items that were not part of the bid. Specifically, this agency requested an Nvidia GeForce RTX 3000 series and Mr. Tondreau changed that item to a lesser card with subpar performance.
- Mr. Tondreau also submitted a bid with "external" components. This means that the Cache Drive, Evidence Drive, CD burner listed in the bid, all have to be plugged into "ports" on the computer. This makes the ability to process and collect evidence impossible because the ports that are needed to plug in evidence are all occupied by the external hardware listed above.
- Custom Computer Specialists is providing all of the hardware components, internally, in a tower, which is what is necessary for this agency to process evidence. Additionally, Custom Computer Specialists upgraded the graphics card at no additional charge.
- Mr. Tondreau cannot provide a warranty for any components he has listed. Custom Computer Specialists is providing a three year on-site service contract for all of their bid specs, on top of any factory warranty.
- Finally, Mr. Tondreau put together components from different manufacturers that include Crucial Bundle for the Memory, Trendent for the Network, Samsung for the OS and Cache Drive, Terra for the Evidence Drive and SUS

for the I/O Interface. For all the same components, Custom Computer Specialists uses the same "make", which is HP. Using the same manufacture for this hardware ensures compatibility and functionality.

- The three year on-site service contract and all of the factors listed, will save the City thousands in future costs associated to components from different manufactures and the necessity to purchase additional evidence ports if Custom Computer Specialists is not awarded the bid.

Based on these factors, it is requested that the contract be awarded to the lowest qualified bidder, Custom Computer Specialists for a total award of **\$12,718.68**. The funding for this purchase will be from budget code 366-0400, State Asset Forfeiture. This is a one-time purchase/expense. Please contact me with any questions or concerns.

Sincerely

A handwritten signature in black ink, appearing to read 'R. Rathbun', with a stylized flourish at the end.

Colonel Rick J. Rathbun
Chief of Police
Warwick Police Department

Bid2021-166 Radar Calibrations & Repairs

- 1 bid received

CODE: 30-227 Police Department/Supplies-Traffic Safety

MANNER OF AWARD: \$5,000.00
January 9, 2021 – January 8, 2022

RECOMMEND: TMDE Calibration Labs, Inc.

TMDE Calibration Labs, Inc.
839 River Rd.
Richmond, ME 04357

Description	TMDE Calibration
<u>Calibrations/Certifications:</u>	
Price per Unit	\$65.00
Price per Laser Unit	\$85.00
Price per Tuning Fork	\$7.50
<u>Repairs:</u>	
Price per Unit	Parts + Labor
Price per Laser Unit	Parts + Labor
Hourly rate to repair, plus parts and shipping, if any	\$80.00
<u>Warranty on repairs:</u>	90 days parts/labor

Bid2021-166 Radar Calibrations & Repairs						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Applied Concepts d/b/a Stalkar Radar	2609 Technology Drive	Plano	TX	75074	stalkerbids@stalkerradar.com	
C.W. Electronics	346 Columbia Turnpike	Rensselaer	NY	12144	cwelectr@nycap.rr.com	
Kustom Signals, Inc.	9652 Loiret Blvd.	Lenexa	KS	66219	sales@Kustomsignals.com	
New England Radar	76 Belle Vale St.	Monroe	CT	06468	Ner-lab@snet.net	
TMDE Calibration Lab, Inc.	P.O. Box 8	Richmond	ME	04357	peter@tmde.com	
Utility Communications	920 Sherman Ave.	Hamden	CT	06514	eda@utilitycommunications.com	
Wavetronix, LLC	78 E. 1700 S	Provo	UT	84606		

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



OCT 30 2020

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

October 30, 2020

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

RE: Bid # 2021-166 "Calibration and Repairs of Police Radar Equipment"

Dear Mrs. Peshka:

The Warwick Police Department has received one bid response on Bid # 2021-166 from the following company:

TMDE Calibration Labs, Inc, 839 River Road PO Box 8, Richmond, ME 04357.

We recommend awarding the bid to the only bidder TMDE at a rate of \$65.00 per radar unit, \$85.00 for Laser units and \$7.50 per tuning fork, for purposes of calibration. Repairs will be conducted at an hourly rate of \$80.00 plus cost of parts.

We have contracted with TMDE Labs many years and have confidence in their ability to provide quality services.

The current bid expires on 01/08/2021.

The department is requesting authorization to spend no more than \$5000.00 for these services during the one year contract which would be valid from 1/9/2021 thru 1/8/2022.

Funding for services under this bid would be allocated from the department's current operating budget code 30-227, "Supplies; Traffic Safety".

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".
Major Lori Michailides
Administrative Bureau Commander

Bid2021-169 Structural Firefighting Coats and Pants

- 4 bids received

CODE: 35-282 Fire Department/Turnout Gear

MANNER OF AWARD: \$85,000.00
December 12, 2020 – December 11, 2021

RECOMMEND: Fire Tech & Safety of New England Inc.

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

Brigham Industries Inc
15 Brigham Rd.
Paxton, MA 01612

C & S Specialty
1181 Old Smithfield Rd.
North Smithfield, RI 02896

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

Pricing as follows

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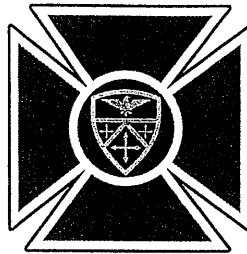
BID2021-169 Structural Firefighting Coats Pants
Pricing Sheet

Fire Tech and Safety		Brigham Industries Inc.		C&S Specialty Inc.		Shipman's Fire Equipment Company, Inc.	
Item	Description	Make and Model	Price	Make and Model	Price	Make and Model	Price
				Note 1			
1	Structural Firefighting Coat	Lion V-Force Athletic Cut	\$1,225.00	Innotex Energy	\$1,348.00	Lion V-Force	\$1,376.50
2	Structural Firefighting Pant	Lion V-Force Athletic Cut	\$1,025.00	Innotex Energy	\$1,050.00	Lion V-Force	\$1,080.00
3	Replacement Suspenders (to be the same as would normally be included with pant purchase)	Lion V-Back Suspender #SR842	\$78.00		\$72.50		\$73.00
	Please specify details of the warranty offered:	N/A		2 Year Warranty against defect in material & workmanship			Warranty attached
	Please specify the delivery period from sizing to delivery:	N/A		20 Weeks		6-12 weeks	8 weeks
Note 1: Price from 1/22/21-12/21/21 Item#1 \$1,431.50 Item#2 1,124.50							

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com	cctracchio@shipmans.com
Firematic Supply Co.	23 Beach Street	Milford	MA	01757	cpoirier@firematic.com	
Northeast Rescue Systems	280 Milton Street R-1	Dedham	MA	02026	poconnor@northeastrescue.com	pburke@northeastrescue.com
C & S Specialty, Inc.	1181 Old Smithfield Road	North Smithfield	RI	02896	sheroux@csspecialty.com	
Fire Tech & Safety of New England, Inn.	90 Progress Ave	Tyngsborough	MA	01879	jjangevin@firetechusa.com	rconway@firetechusa.com
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net	
Brigham Industries	15 Brigham Road	Paxton	MA	01612	tim@amfire.net	
New England Fire Equipment & Apparatus Corp.	10 Stillman Road	North Haven	CT	06473	nfeaa@aol.com	
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	edlyons@edlyonsfire.com	
Yankee Equipment Systems, Inc.	PO Box 630	Barrington	NH	03825	mbuck@yankeeequipment.com	tdonovan@yankeeequipment.com
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269	carolynB@chiefsupply.com	
GearGrid Corporation	670 S.W. 15th St	Forest Lake	MN	55025	sales@geargrid.com	
ElizaCo	399 Pleasant Ave	Hamburg	NY	14075	Elizabeth@elizaco.com	
911 Safety Equipment	329 E. Main St	Norristown	PA	10401	sales@911se.com	
Safeware, Inc	4403 Forbes Blvd	Lanham	MD	20706	info@safewareinc.com	
East Coast Emergency Outfitter	801 Perimeter Rd	Manchester	NH	03103	andrew@emergencyoutfitter.net	damaris@emergencyoutfitter.net



Jason Umbenhauer
Assistant Chief



OCT 30 2020

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

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

October 29, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Coats & Pants, Bid#2021-169* has been carefully reviewed by the Fire Department.

Four (4) vendors submitted bids, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request. The Fire Department is recommending that the bid be awarded to the following vendor:

Fire Tech & Safety, Tyngsborough, MA

Although the price of a full set of protective gear from Fire Tech & Safety is \$55.00 more than the lowest bidder, the Department feels that the quality of the product and service is considerably superior. The Fire Department recommended and was approved to purchase the same product last fiscal year. Additionally, Shipman's Fire Equipment took 2 exceptions to our bid specifications, most importantly the removal of a fully zippered inner liner. The cost of this important specification exceeds the price difference between the two vendors.

Purchase of these products are necessary for the Fire Department's annual replacement cycle of Turnout Gear as specified in NFPA 1851. This standard requires replacement of turnout gear that does not meet inspection/testing standards or turnout gear that has met 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 12/11/2020 and, if approved, the new bid will have an effective date of 12/12/2020 through 12/11/2021, for an amount not to exceed \$85,000. I recognize that this bid is a few weeks late coming before the council, this is primarily due to several large bids that the department has been working on to fulfill the conditions for our 1.2 million dollar FEMA grant.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Bid2021-170 Structural Firefighting Helmets

- 4 bids received

CODE: 35-235 Fire Department/Supplies-Fire Fighting

MANNER OF AWARD: \$7,500.00
December 11, 2020 – December 10, 2021

RECOMMEND: Fire Tech & Safety of New England Inc.

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

Firematic Supply
23 Birch Street
Milford, MA 01757

C & S Specialty
1181 Old Smithfield Rd.
North Smithfield, RI 02896

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

Pricing as follows

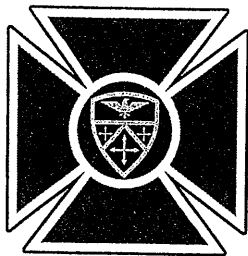
Item #	Description	Fire Tech & Safety		Fire Matic Supply		C&S Specialty		Shipman's Fire	
		Make & Model	Price	Make & Model	Price	Make & Model	Price	Make & Model	Price
				Note 1				Note 2	
1	Firefighter's Traditional Styled Structural Protective Helmet, with NFPA Compliant Eye/Face Protection COLOR-BLACK	BULLARD #USTMBL6R350R721-Y	\$252.00	DEFENDER CAIRNS 1044	\$277.00	LION LFH9120i	\$247.00	DEFENDER CAIRNS 1044	\$298.70
2	Firefighter's Traditional Styled Structural Protective Helmet, with NFPA Compliant Eye/Face Protection COLOR-WHITE	BULLARD #USTMWH6R350R721-Y	\$252.00	DEFENDER CAIRNS 1044	\$277.00	LION LFH9120i	\$247.00	DEFENDER CAIRNS 1044	\$298.70
3	Replacement Eye/Face Protection (identical to Eye/Face protection included with Items 1 & 2), with mounting hardware	BULLARD #R350&#R130	R350 \$57.00 R130 \$21.00	DEFENDER #10077117	\$55.00	LION LFH1072	\$97.00	DEFENDER #10077117	\$64.90
4	NFPA Compliant Bourke Eye Shield Add-on Kit, with mounting hardware	BULLARD #RS09	\$80.00	#10186311	\$70.00	N/A		CAIRNS #10186311	\$82.50
5	Replacement 6" Carved Brass Front Holder, with hardware	BULLARD #OR600 & #R148	OR600 \$65.00 R148 \$35.00	#M8P	\$58.00	LION LFH1012=10	\$44.00	CAIRNS #M8P	\$68.30
6	Replacement Nomex Chin Strap with Quick-Release and Postman's Slide	BULLARD #R148	\$35.00	#C893P	\$44.00	LION LFH1071	\$28.00	CAIRNS #C893P	\$52.80
7	Replacement ratchet, crown pad, headband, brow pad, impact liner & crown straps	BULLARD #R921	\$95.00	#LK28P	\$42.00	LION LFH1070	\$46.00	CAIRNS #10186311	\$49.10
8	Replacement yellow Nomex ear/neck protector	BULLARD #R721-y	\$30.00	#L655XP	\$32.00	LION LFH951=10	\$21.00	CAIRNS #10186311	\$38.35
Note 1: Item 8 impact cap w/ defender visor #10170236 \$132.00									
Note 2: Item # 1-2 With Bourkes \$315.35 Item #3 Bourkes Replacement #10186311 \$83.50									

Structural Firefighting Helmets - Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	cpoirier@Firematic.com
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	pburke@northeastrescue.com
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269	Ericl@chiefsupply.com
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
ElizaCo, Inc.	399 Pleasant Ave.	Hamburg	NY	14075	chiefdsh@verizon.net
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	info@csspecialty.com
Globe Fire Suite	37 Loudon Rd. P.O. Box 128	Pittsfield	NH	03263	
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231	sue.roy@safewareinc.com
Shoreline Fire Equipment Co.	P.O. Box 1077	Old Saybrook	CT	06475	
Quest Protective Clothing	408 Russell Ave.	Walsenburg	CO	81089	
MTS Safety Products	P.O. Box 204	Golden	MS	38847	sales@mts-safety.com



Jason Umbenhauer
Assistant Chief



OCT 30 2020

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

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

October 29, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Helmets*, Bid#2021-170 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 without exception. The Fire Department is recommending the bid be awarded to the following vendor:

Fire Tech & Safety, Tyngsborough, MA

Although the price of a helmet from Fire Tech & Safety is \$5.00 more than the lowest bidder, the Department feels that the quality of the product and service is considerably superior. The Fire Department recommended and was approved to purchase the same product last fiscal year.

Purchase of these products are necessary for the Fire Department's annual replacement cycle of Protective Gear as specified in NFPA 1851. This standard requires retirement and replacement of turnout gear that does not meet inspection/testing standards or turnout gear that has met the maximum service life of 10 years.

Funding for this product will be from budget code 35-235 Firefighting Supplies.

The current bid expires on 12/10/2020 and, if approved, the new bid will have an effective date of 12/11/2020 through 12/10/2021, for an amount not to exceed \$7,500. I recognize that this bid is a few weeks late coming before the council, this is primarily due to several large bids that the department has been working on to fulfill the conditions for our 1.2 million dollar FEMA grant.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Bid2021-176 Rescue Service Billing Administrator

- 5 bids received

CODE:	302-0404 Rescue Service Fees/Comstar Inc. 03-525 Rescue Service Fees	\$210,000.00 Revenue
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MANNER OF AWARD:	\$210,000.00 January 1, 2021 – December 31, 2022
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RECOMMEND:	Comstar, LLC
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Comstar, LLC
8 Turcotte Memorial Dr.
Rowley, MA 01969

Life Line Billing d/b/a LifeQuest Services
N2930 State Road 22
Wautoma, WI 54982

Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing
100 Fulton Court
Paducah, Kentucky 42001

Change Healthcare Technology Enabled Services LLC
5995 Windward Parkway
Alpharetta, GA 30005

Elevos
101 Lukken Industrial Dr.
LaGrange, GA 30240

Pricing as follows

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RFP2021-176 Rescue Service Billing Administrator

Bid Results

	<u>Comstar</u>	<u>Life Quest</u>	<u>Ambulance Medical</u>	<u>Change Healthcare</u>	<u>Elevos</u>
Contract Year Ended	Administrative Fee-Percentage of Collections	Administrative Fee-Percentage of Collections	Administrative Fee-Percentage of Collections	Administrative Fee-Percentage of Collections	Administrative Fee-Percentage of Collections
31-Dec-21	2.75%	2.75%	2.89%	3.15%	3.6%
31-Dec-22	2.75%	2.75%	2.89%	3.15%	3.6%
Contract Year Ended	Fee for Posting Collection Agency Payments- Percentage of Collection Agency Collections	Fee for Posting Collection Agency Payments- Percentage of Collection Agency Collections	Fee for Posting Collection Agency Payments- Percentage of Collection Agency Collections	Fee for Posting Collection Agency Payments- Percentage of Collection Agency Collections	Fee for Posting Collection Agency Payments- Percentage of Collection Agency Collections
31-Dec-21	0%	0%	0%	0%	3.6%
31-Dec-22	0%	0%	0%	0%	3.6%



Lynne Y. Prodger
Acting Finance Director

Joseph J. Solomon
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

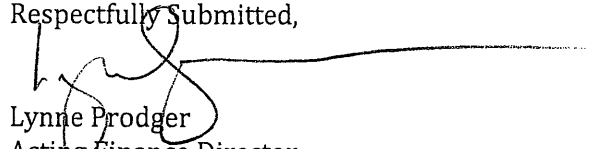
To: Patricia Peshka, Purchasing Agent
From: Lynne Prodger, Acting Finance Director
Date: 11/4/2020
Re: Bid# 2021-176 Rescue Service Billing Administration

The City of Warwick is seeking a vendor for its Rescue Service Billing Administration contract. The proposed term of this contract would be January 1, 2021 through December 31, 2022. The City's previous contract was awarded under bid# 2019-252, with a term ending December 31, 2020. Bid# 2021-176 was opened on October 27, 2020 with 5 vendors submitting bids, with the low bid coming from Comstar of Rowley, MA & Life Quest of Wautoma, WI.

An evaluation of the bids submitted was performed with the recommended vendor being Comstar, based on the administrative fee, qualifications, administrative procedures and monthly reports. Comstar was both the low bidder and had the most experience with municipal fire departments and/or fire districts. Comstar is the current vendor and has worked very well in the past both with representatives of the Fire Department and Finance Department of the City of Warwick.

This contract will be funded from account number 302-0404 (Rescue Service Fees Billing Admin. - Comstar), with a projected cost of \$210,000 or \$105,000 annually. The revenue collected related to this contract is posted in account number 100-03525 (Rescue Service Fees). This account has an adopted fiscal year 2021 budget of \$3,150,000.

Respectfully Submitted,


Lynne Prodger
Acting Finance Director
City of Warwick, RI

Bid2021-178 Testing & Repair of Self Contained Breathing Apparatus

- 2 bids received

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$30,000.00
December 16, 2020 – December 15, 2022

RECOMMEND: Shipman's Fire Equipment Co., Inc.

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

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

Pricing as follows

Bid2021-178 Testing & Repair of Self Contained Breathing Apparatus

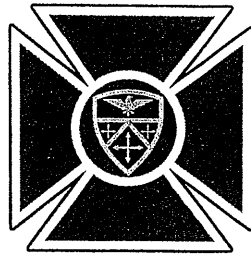
Item #	Description	Fire Tech & Safety		Shipman's Fire	
		1 st Year	2 nd Year	1 st Year	2 nd Year
				<i>Note 1</i>	
1	Annual SCBA Inspection & Flow Test Includes all items listed under "Testing Required" per NFPA 1852 Standard	\$40.00	\$40.00	\$35.00	\$35.00
2	Flow Test of Single Regulator	\$20.00	\$20.00	\$25.00	\$25.00
3	Hydro-static Testing of SCBA Cylinder, including valve O-ring kit and refill.			\$35.00	\$35.00
4	Hourly Labor Rate for repairs	\$100.00	\$100.00	\$95.00	\$95.00
5	Percentage discount off Manufacturer's List Price for Repair Parts Bidders MUST complete the attached "Price List of Commonly Used Repair Parts" with list prices and proposed discount	7.5%	7.5%	20% off Scott pak repair parts only 2020 pricing provided	15% off Scott pak repair parts only 2020 pricing provided
6	Fuel Charge/Trip Charge	\$112.00 / \$0.85 per mile	\$112.00 / \$0.85 per mile	\$15.00	\$15.00
7	Other Fees not listed			\$7.50	\$7.50

Note 1 Shipman's: Item #4 billed in 1/10th's. Item #6 when applicable only. Item#7 Haz-Mat fee only when applicable.

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



Jason Umbenhauer
Assistant Chief



OCT 30 2020

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

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

October 29, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Testing & Repair of Self Contained Breathing Apparatus, Bid#2021-178* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request and has proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

Shipman's Fire Equipment, Waterford CT

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

Funding for this product will be from budget code 35-340 Service Contracts. Because we are recommending a 2-year award, \$7,500 is being allocated from FY21, \$15,000 from FY22 and 7,500 from FY23.

The current bid expires on 12/15/2020 and, if approved, the new bid will have an effective date of 12/16/2020 through 12/15/2022, for an amount not to exceed \$30,000. I recognize that this bid is a few weeks late coming before the council, this is primarily due to several large bids that the department has been working on to fulfill the conditions for our 1.2 million dollar FEMA grant.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2021-180 Large Diameter Clamps, Saddles & Couplings

- 6 bids received

CODE: 84-363 Water Department/Water Main Maintenance

MANNER OF AWARD: \$40,000.00
December 17, 2020 – December 16, 2021

RECOMMEND:

E.J. Prescott	Items 16d-17b, 19b, 19i -19n
Superior Network	Items 6a – 6d, 7b, 7d – 8b, 9a – 9d, 12a, 12b, 13d – 14d, 15b, 15d, 18a, 18b, 19r, 20a – 20p, 20s, 20t, 22a, 22c, 22d, 22e, 22i, 22m, 22n
Ti-Sales	Items 12c
Putnam Pipe	Items 22k and 22l
Warwick Winwater	Items 1a, 4a, 8c, 8d, 10a, 10b, 13a – 13c, 16b, 19s – 19u, 20a, 20r, 20u, 22o, 22p
John Hoadley	Items 1b, 2a – 3c, 4b – 5d, 7, 7c, 11a, 11b, 12d, 15a, 15c, 16a, 16c, 19a, 19c – 19h, 19o – 19q, 21a – 21h, 22b, 22f – 22h, 22j, 23a -23f

EJ Prescott Inc.	38 Albion Rd.	Lincoln, RI 02865
Superior Network of Companies	251 West Thames St.	Norwich, CT 06360
Ti- Sales Inc	36 Hudson Road	Sudbury, MA 01776
Putnam Pipe Corp.	86 Elm St.	Hopkinton, MA 01748
Warwick Winwater Company	62 Wyoming Ave.	Warwick, RI 02888
John Hoadley & Sons, Inc.	672 Union Street	Rockland, MA 02370

Pricing as follows

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ITEMS 1-9	FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND. LARGE DIAMETER														
INCLUDED. NOTE: All clamps must be Smith Blair (double band #227 only/triple band #228 only).															
Romac accepted for 12" thru 30" (must be double band #55-2/triple band #55-3)															
Item #	Size	Range	Pipe	Putnam Pipe		John Hoadley		Ti-Sales		EJ Prescott		Winwater		Superior	
				Bid		Bid		Bid		Bid		Bid		Bid	
1a	4 x 12 ½	4.74-5.14	PVC	\$	80.30	\$	106.26	\$	81.84	\$	81.00	\$	74.40	\$	76.82
1b	4 x 12 ½	4.64-5.34	AC	\$	114.40	\$	106.26	\$	124.99	\$	115.00	\$	113.63	\$	109.20
2a	6 x 15	6.84-7.64	PVC	\$	155.10	\$	134.30	\$	157.98	\$	157.00	\$	143.59	\$	148.60
2b	6 x 20	6.84-7.64	PVC	\$	200.20	\$	184.31	\$	216.80	\$	202.00	\$	197.00	\$	190.76
2c	6 x 30	6.84-7.64	PVC	\$	308.00	\$	276.47	\$	325.20	\$	303.00	\$	295.64	\$	286.15
2d	6 x 20	7.10-7.40	AC	\$	200.20	\$	184.31	no bid		\$	202.00	\$	197.00	\$	190.76
3a	8 x 15	8.99-9.79	PVC	\$	165.55	\$	152.71	\$	179.63	\$	167.00	\$	163.30	\$	158.06
3b	8 x 20	8.99-9.79	PVC	\$	221.10	\$	204.05	\$	240.01	\$	224.00	\$	218.00	\$	211.19
3c	8 x 30	8.99-9.79	PVC	\$	332.20	\$	306.21	\$	360.18	\$	336.00	\$	327.43	\$	316.93
4a	10 x 15	11.04-12.24	PVC	\$	321.20	No Bid		\$	419.96	\$	320.00	\$	311.00	No Bid	
4b	10 x 20	11.04-12.24	PVC	\$	321.20	\$	291.00	\$	419.96	\$	320.00	\$	311.00	\$	301.19
4d	10 x 30	11.04-12.24	PVC	\$	478.50	\$	439.18	\$	519.59	\$	482.00	\$	469.59	\$	454.55
5a	12 x 15	13.20-14.00	PVC	\$	236.50	\$	217.22	\$	255.50	\$	238.00	\$	232.27	\$	224.82
5b	12 x 15	13.65-14.45	AC	\$	242.00	\$	220.50	\$	259.36	\$	242.00	\$	235.78	\$	228.23
5c	12 x 20	13.20-14.00	PVC	\$	324.50	\$	290.43	\$	341.61	\$	319.00	\$	310.56	\$	300.60
5d	12 x 20	13.65-14.45	AC	\$	324.50	\$	292.91	\$	344.54	\$	321.00	\$	313.20	\$	303.15
6a	16 x 15	16.60-17.80	PVC	\$	365.75	No Bid		\$	395.61	\$	370.00	\$	359.65	\$	348.12
6b	16 x 15	17.80-19.21	AC	\$	379.50	No Bid		\$	408.91	\$	382.00	\$	371.73	\$	359.81
6c	16 x 20	16.60-17.80	PVC	\$	495.00	No Bid		\$	535.75	\$	500.00	\$	487.00	\$	471.42
6d	16 x 20	17.80-19.21	AC	\$	544.50	No Bid		\$	554.38	\$	552.00	\$	503.97	\$	520.34
7a	20 x 15	21.52-22.12	PVC	\$	418.00	\$	381.57	\$	448.83	\$	420.00	\$	408.00	\$	394.93
7b	20 x 15	22.12-24.82	AC	\$	434.50	No Bid		\$	456.81	\$	425.00	\$	415.28	\$	401.97
7c	20 x 20	21.52-22.12	PVC	\$	566.50	\$	517.30	\$	608.48	\$	568.00	\$	553.00	\$	535.42
7d	20 x 20	22.12-24.82	AC	\$	572.00	No Bid		\$	618.24	\$	577.00	\$	562.00	\$	544.00
8a	24 x 15	24.00-21.60	PVC	\$	715.00	No Bid		\$	767.23	\$	716.00	\$	697.47	\$	675.11
8b	24 x 15	21.60-28.75	AC	\$	764.50	No Bid		\$	817.99	\$	764.00	\$	743.62	\$	719.78
8c	24 x 20	24.00-21.60	PVC	\$	962.50	No Bid		\$	929.30	\$	971.00	\$	844.79	\$	915.85
8d	24 x 20	21.60-28.75	AC	\$	1,023.00	No Bid		\$	988.06	\$	1,033.00	\$	898.00	\$	973.76
9a	30 x 15	30.00-32.00	PVC	\$	896.50	No Bid		\$	1,054.01	\$	921.00	\$	898.00	\$	868.74
9b	30 x 15	32.00-35.16	AC	\$	940.50	No Bid		\$	1,087.61	\$	952.00	\$	926.00	\$	896.85
9c	30 x 20	30.00-32.00	PVC	\$	1,090.00	No Bid		\$	1,231.97	\$	1,086.00	\$	1,049.00	\$	1,033.52
9d	30 x 20	32.00-35.16	AC	\$	1,105.50	No Bid		\$	1,274.77	\$	1,116.00	\$	1,086.00	\$	1,052.17
Continued next page															

ITEM #s 10-18		FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND (#239) LARGE DIAMETER INCLUDED, TAPPING CLAMPS w/IPT.										Putnam Pipe		John Headley		Ti-Sales		EJ Prescott		Winwater		Superior	
Item #		Size	Range	Pipe								Bid		Bid		Bid		Bid		Bid		Bid	
10a		4"x12 1/2" x 3/4" Jpt, Tap	4.74-5.14	PVC							\$	104.50	\$	99.70	\$	105.70	\$	105.00	\$	96.00	\$	99.20	
10b		4"x12 1/2" x 3/4" Jpt, Tap	4.64-5.34	AC							\$	129.80	\$	-	\$	117.28	\$	131.00	\$	106.59	\$	123.76	
11a		6"x12 1/2" x 3/4" Jpt, Tap	6.84-7.64	PVC							\$	143.00	\$	123.95	\$	145.80	\$	145.00	\$	132.54	\$	136.85	
11b		6"x12 1/2" x 2" Jpt, Tap	6.84-7.64	PVC							\$	159.50	\$	137.15	\$	161.33	\$	160.00	\$	146.65	\$	151.41	
12a		8"x12 1/2" x 3/4" Jpt, Tap	8.62-9.42	PVC							\$	126.50	\$	No Bid	\$	136.75	\$	127.00	\$	124.00	\$	120.28	
12b		8"x12 1/2" x 2" Jpt, Tap	8.99-9.79	AC							\$	176.00	\$	148.65	\$	174.85	\$	142.00	\$	138.95	\$	133.98	
12c		8"x12 1/2" x 2" Jpt, Tap	8.62-9.41	PVC							\$	176.00	\$	-	\$	152.26	\$	174.00	\$	158.95	\$	164.12	
12d		8"x12 1/2" x 2" Jpt, Tap	8.99-9.79	AC							\$	176.00	\$	148.65	\$	174.85	\$	238.00	\$	158.95	\$	164.12	
13a		10"x12 1/2" x 3/4" Jpt, Tap	11.04-12.24	PVC							\$	226.50	\$	No Bid	\$	241.20	\$	225.00	\$	205.57	\$	224.92	
13b		10"x12 1/2" x 3/4" Jpt, Tap	11.40-12.24	AC							\$	226.50	\$	No Bid	\$	241.20	\$	225.00	\$	205.57	\$	224.92	
13c		10"x12 1/2" x 2" Jpt, Tap	11.40-12.24	PVC							\$	253.00	\$	No Bid	\$	272.15	\$	254.00	\$	231.94	\$	239.48	
13d		10"x12 1/2" x 2" Jpt, Tap	11.40-12.24	AC							\$	253.00	\$	No Bid	\$	272.15	\$	254.00	\$	231.94	\$	239.48	
14a		12"x12 1/2" x 3/4" Jpt, Tap	13.14-13.50	PVC							\$	167.75	\$	No Bid	\$	191.60	\$	167.00	\$	163.29	\$	158.06	
14b		12"x12 1/2" x 3/4" Jpt, Tap	14.00-14.38	AC							\$	176.00	\$	No Bid	\$	198.79	\$	174.00	\$	169.39	\$	163.99	
14c		12"x12 1/2" x 2" Jpt, Tap	13.14-13.50	PVC							\$	181.50	\$	No Bid	\$	208.15	\$	182.00	\$	177.39	\$	171.71	
14d		12"x12 1/2" x 2" Jpt, Tap	14.00-14.38	AC							\$	187.00	\$	No Bid	\$	215.33	\$	188.00	\$	183.50	\$	177.63	
15a		16"x12 1/2" x 3/4" Jpt, Tap	16.60-17.80	PVC							\$	511.50	\$	468.42	\$	587.71	\$	514.00	\$	499.00	\$	484.63	
15b		16"x12 1/2" x 3/4" Jpt, Tap	17.80-19.21	AC							\$	572.00	\$	No Bid	\$	660.24	\$	577.00	\$	562.70	\$	543.80	
15c		16"x12 1/2" x 2" Jpt, Tap	16.60-17.80	PVC							\$	511.50	\$	468.42	\$	587.71	\$	515.00	\$	499.00	\$	484.62	
15d		16"x12 1/2" x 2" Jpt, Tap	17.80-19.21	AC							\$	511.50	\$	No Bid	\$	587.71	\$	515.00	\$	499.00	\$	484.62	
16a		20"x12 1/2" x 3/4" Jpt, Tap	21.52-22.12	PVC							\$	682.00	\$	603.68	\$	781.41	\$	686.00	\$	645.49	\$	646.55	
16b		20"x12 1/2" x 3/4" Jpt, Tap	22.12-24.82	AC							\$	682.00	\$	No Bid	\$	781.41	\$	686.00	\$	645.49	\$	646.55	
16c		20"x12 1/2" x 2" Jpt, Tap	21.52-22.12	PVC							\$	660.00	\$	603.68	\$	781.41	\$	611.00	\$	645.49	\$	644.36	
16d		20"x12 1/2" x 2" Jpt, Tap	22.12-24.82	AC							\$	660.00	\$	No Bid	\$	781.41	\$	616.00	\$	645.49	\$	644.36	
17a		24"x12 1/2" x 2" Jpt, Tap	24.00-21.60	PVC							\$	682.00	\$	No Bid	\$	No Bid	\$	611.00	\$	645.49	\$	644.36	
17b		24"x12 1/2" x 2" Jpt, Tap	21.60-28.75	AC							\$	682.00	\$	No Bid	\$	No Bid	\$	616.00	\$	645.49	\$	644.36	
18a		30"x12 1/2" x 2" Jpt, Tap	30.00-32.00	PVC							\$	687.50	\$	No Bid	\$	842.64	\$	688.00	\$	670.00	\$	648.52	
18b		30"x12 1/2" x 2" Jpt, Tap	32.00-35.16	AC							\$	687.50	\$	No Bid	\$	842.64	\$	688.00	\$	670.00	\$	648.52	
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ITEM #21	BELL JOINT CLAMPS, (DRESSER & SMITH BLAIR ONLY)														
Item #	Size	Range	Putnam Pipe		John Hoadley		Ti-Sales		EJ Prescott		Winwater		Superior		
			\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	
21a	6"	6.90-7.10	\$	109.20	\$	98.57	\$	123.67	\$	107.00	\$	105.39	\$	101.56	
21b	8"	9.05-9.30	\$	150.10	\$	136.18	\$	170.87	\$	149.00	\$	145.63	\$	140.34	
21c	10"	11.10-11.40	\$	190.40	\$	171.14	\$	214.72	\$	187.00	\$	183.00	\$	176.34	
21d	12"	13.20-13.50	\$	215.60	\$	185.09	\$	232.23	\$	202.00	\$	198.00	\$	190.72	
21e	16"	17.40-17.80	\$	319.20	\$	289.03	\$	362.64	\$	316.00	\$	309.00	\$	297.82	
21f	20"	21.60-22.06	\$	515.20	\$	466.42	\$	585.20	\$	509.00	\$	498.75	\$	480.61	
21g	24"	24.00-25.80	\$	576.80	\$	531.19	\$	666.47	\$	580.00	\$	568.00	\$	547.35	
21h	30"	30.00-32.00	\$	1,114.40	\$	936.81	\$	1,175.39	\$	1,024.00	\$	1,001.00	\$	965.31	
ITEM #22	TRANSITION COUPLINGS (SMITH BLAIR, OR ROMAC ONLY)														
Item #	Size	Range	Putnam Pipe		John Hoadley		Ti-Sales		EJ Prescott		Winwater		Superior		
			\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	
22a	6"	7.15-7.45x6.84-7.16	\$	71.20	No Bid		\$	80.73	\$	70.00	\$	68.79	\$	66.30	
22b	6"	6.90-7.22x7.22-7.65	\$	71.20	\$	64.35	\$	80.73	\$	70.00	\$	68.79	\$	66.30	
22c	8"	9.05-9.45x8.54-9.11	\$	89.60	\$	84.06	\$	105.47	\$	88.00	\$	89.88	\$	83.81	
22d	8"	9.24-9.52x8.99-9.22	\$	89.60	No Bid		\$	105.47	\$	88.00	\$	87.00	\$	83.81	
22e	10"	10.89-11.04x11.90-12.12	\$	124.90	No Bid		\$	141.69	\$	123.00	\$	120.76	\$	116.37	
22f	10"	11.10-11.60x11.90-12.20	\$	124.90	\$	112.93	\$	141.69	\$	123.00	\$	120.76	\$	116.37	
22g	12"	13.15-13.55x14.20-14.40	\$	151.20	\$	135.98	\$	170.61	\$	149.00	\$	145.40	\$	140.12	
22h	12"	13.20-13.50x14.21-14.40	\$	151.20	\$	135.95	\$	170.61	\$	149.00	\$	145.40	\$	140.12	
22i	16"	17.40-17.80x18.45-18.97	\$	336.00	No Bid		\$	408.97	\$	332.00	\$	325.30	\$	313.49	
22j	16"	17.40-17.80x18.46-18.90	\$	336.00	\$	304.23	\$	408.97	\$	332.00	\$	325.30	\$	313.49	
22k	20"	21.35-22.10x21.35-22.10	\$	616.00	No Bid		\$	965.93	\$	688.00	\$	768.35	\$	648.47	
22l	20"	21.35-22.10x22.75-24.84	\$	616.00	No Bid		\$	965.93	\$	688.00	\$	829.95	\$	648.47	
22m	24"	21.60-24.00x21.60-24.00	\$	1,288.00	No Bid		\$	1,043.39	\$	1,249.00	\$	829.95	\$	648.47	
22n	24"	21.60-24.00x24.00-28.75	\$	1,288.00	No Bid		\$	1,043.39	\$	1,249.00	\$	1,219.00	\$	648.47	
22o	30"	30.00-32.00x30.00-32.00	\$	1,674.00	No Bid		\$	1,533.47	\$	1,600.00	\$	1,003.00	\$	1,180.67	
22p	30"	30.00-32.00x32.00-35.16	\$	1,674.00	No Bid		\$	1,533.47	\$	1,600.00	\$	1,003.00	\$	1,511.78	
ITEM #23	HYMAX OR MACRO COUPLINGS														
Item #		Range	Putnam Pipe		John Hoadley		Ti-Sales		EJ Prescott		Winwater		Superior		
			\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	\$	__Bid__	
23a	2"	Standard ranges	\$	94.90	\$	89.00	no bid		\$	104.00	\$	96.00	\$	105.00	
23b	4"	Standard ranges	\$	160.00	\$	150.00	no bid		\$	175.00	\$	163.00	\$	178.00	
23c	6"	Standard ranges	\$	210.00	\$	199.00	no bid		\$	233.00	\$	215.00	\$	236.00	
23d	8"	Standard ranges	\$	235.00	\$	225.00	no bid		\$	264.00	\$	243.00	\$	266.00	
23e	10"	Standard ranges	\$	330.00	\$	290.00	no bid		\$	340.00	\$	337.00	\$	343.00	
23f	12"	Standard ranges	\$	440.00	\$	340.00	no bid		\$	400.00	\$	450.00	\$	405.00	

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

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



JOSEPH J. SOLOMON
MAYOR

OCT 30 2020

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 70

Date: October 30, 2020

Subj: Bid2021-180 Large Diameter Clamps, Saddles & Couplings

Please be advised that we have reviewed the six bids submitted for the above and recommend award to the lowest responsible bidders as follows:

EJ Prescott – Items 16d-17b, 19b, 19i -19n

Superior Network – Items 6a – 6d, 7b, 7d – 8b, 9a – 9d, 12a, 12b, 13d – 14d, 15b, 15d, 18a, 18b, 19r, 20a – 20p, 20s, 20t, 22a, 22c, 22d, 22e, 22i, 22m, 22n

Ti Sales – Item 12c

Putnam Pipe – Items 22k and 22l

Warwick Winwater – Items 1a, 4a, 8c, 8d, 10a, 10b, 13a – 13c, 16b, 19s – 19u, 20a, 20r, 20u, 22o, 22p

John Hadley & Sons – Items 1b, 2a – 3c, 4b – 5d, 7, 7c, 11a, 11b, 12d, 15a, 15c, 16a, 16c, 19a, 19c – 19h, 19o – 19q, 21a – 21h, 22b, 22f – 22h, 22j, 23a -23f

The requested amount for award is \$40,000. The current contract expires December 16, 2020. The new contract period will be December 17, 2020 to December 16, 2021.

(84-363 - \$40,000)

CODE: 25-334 MIS/ Software Maintenance

SECTION 56-6

Bid2021-190 IMC Software Support

Tritech Software Systems
1000 Business Center Drive
Lake Mary, FL 32746

Contract Award: \$51,711.25

Contract Period: January 1, 2021 – December 31, 2021

OCT 08 2020



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, October 6, 2020
Re: 56-6 – TriTech Software Systems

This is a request under City Ordinance 56-6 to award TriTech Software Systems renewal, maintenance, and technical support in the amount of \$ 51,711.25.

This bid will allow the City of Warwick Police Department to receive software upgrades and technical support for the IMC Application Suite.

This maintenance will cover software support inclusive of: Dispatch, Cross Agency, Records, Wireless clients, Imaging, Mobile, Pervasive, Admin, Detective, Quest, DDF, Fingerprint Interface, Mapping, Bar Coding, and State Interface.

TriTech Software Systems, a CentralSquare Compay, 1000 Business Center Drive, Lake Mary, FL 32746, does not outsource any of its software, the maintenance of it, or the technical support of it, so The City of Warwick has no other vendors to go to for the license renewal, software maintenance, and technical support of the listed applications.

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

The current contract expires on December 31, 2020. This Bid, if approved, will run from January, 1, 2021 through December 31, 2021.

Cc: Lynne Prodger – Acting Finance Director and Treasurer



Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746
 Billing Inquires: Becky.wall@centralsquare.com

QUOTE	
Date	Page
10/7/2020	1 of 1

IMC Software Support Listing

Quote To

Warwick Police, RI
 99 Veterans Memorial Drive
 Warwick, RI 2886
 United States

Ship To

Warwick Police, RI
 99 Veterans Memorial Drive
 Warwick, RI 2886
 United States

TERM: 1/1/2021-12/31/2021

Warwick Police Department		
License	Quantity (if per client)	Support Fee
Admin		\$ 1,312.50
Bar Coding		\$ 1,643.25
Cross Agency	Paid by RISP	\$ -
DDF-Report Writer		\$ 357.00
Detective		\$ 1,643.25
Dispatch		\$ 9,843.75
Fingerprint Interface		\$ 1,617.00
Imaging		\$ 3,281.25
Law or Fire Client	2	\$ 210.00
Law or Fire RMS Server		\$ 257.25
Mapping Google Based		\$ 1,092.00
Mobile Message Server		\$ 3,281.25
Mobile-Field Based Reporting Clients	50	\$ 10,941.00
Pervasive	#N/A	\$ 3,096.25
Quest		\$ 656.25
Records		\$ 7,224.00
State Interface		\$ 5,255.25
Total		\$ 51,711.25

***NO payment is due at this time**

***Future purchases or purchases that are not installed yet are not included in the above quote**

CODE: 25-334 MIS/ Software Maintenance

SECTION 56-6

Bid2021-191 Elite Rescue Software Maintenance

Image Trend, Inc.
29855 Kensington Blvd.
Lakeville, MN 55044

Contract Award: \$19,190.50

Contract Period: January 1, 2021 – December 31, 2021



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

OCT 22 2020

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, October 21, 2020
Re: 56-6 – Exception to Bid – Image Trend

This is a request under City Ordinance 56-6, Exception to Bid, to award the Rescue Support Software maintenance and hosting to Image Trend as a sole source in the amount of \$19,190.50. The amount represents a 10% increase over the previous year's charges.

This bid will insure the continued availability and maintenance of the Fire Departments Rescue Software platform.

Image Trend, Inc., 20855 Kensington Boulevard, Lakeville, MN 55044, is the current software provider for this application and as such, is the only available service provider to The City of Warwick.

This will be paid for out of Budget Code 25-334. The current contract expires on December 31, 2020. This request will cover January 1, 2021 through December 31, 2021.

Cc: Lynne Prodger - Acting Finance Director and Treasurer

IMAGETREND®

September 18, 2020

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886

RE: ImageTrend Sole Source

To Whom It May Concern:

Thank you for your recent sole source inquiry. The ImageTrend Elite Rescue solution is solely developed, produced, distributed and supported by ImageTrend, Inc. This product is copyrighted and trademarked. ImageTrend's suite of solutions allows for native interoperability of the system's platform and provides seamless integration with the other ImageTrend modules such as ImageTrend's Visual Informatics EMS or Fire Cube.

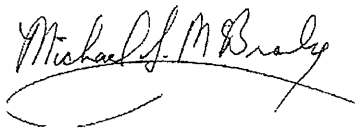
This solution from ImageTrend, Inc. is based upon the unique modules and basic architectural features of the data management systems that have been designed by ImageTrend for many applications. The experience and input from our current users have collaboratively helped us to develop a commercial-off-the-shelf (COTS) solution and best practices exclusively for the EMS market. ImageTrend was among the first companies to gain NEMSIS v3 compliance for State Systems certification in the market. ImageTrend has proven success working with 40 State EMS Departments.

ImageTrend is the only company to offer a fully integrated EMS/Fire solution compatible with NEMSIS v3/NFIRS that incorporates both mobile-device compatibility from the ground up, as well as the option to self-host the Elite EMS system database in their own hosted environment. The Elite Rescue solution is scalable within one system to handle millions of incidents with thousands of users annually. Its unique security concept and enterprise design allow for multiple tiered, secure usage and views by individual services, regional groups and state entities all within one system. The Elite solution offers drag and drop Form Template configuration available to manage system-wide, regionally or specific to agency's workflow, in addition, easy to create validation rules to meet state or agency documentation standards. The solution includes a proprietary Report Writer for usage and generation of standard and ad hoc reports by any level of system user within their reporting permission rights.

As the sole source vendor of this software, we distribute on a use license basis and maintain beneficiary escrow accounts. All data obtained and maintained within the application is proprietary to and owned by the licensed user. ImageTrend does not distribute the source code to any other vendors or resellers and therefore development, modification or implementation of ImageTrend Elite Rescue, Visual Informatics and, its modules and extensions can only be performed by ImageTrend, Inc.

Please feel free to contact us at 1-888-469-7789 if you need any further information.

Sincerely,



Michael J. McBrady
President & CEO

20855 Kensington Blvd., Lakeville, MN 55044
Phone: (952) 469-1589 | Toll Free: (888) 469-7789 | Fax: (952) 985-5671
www.ImageTrend.com



Quote

Remit To: ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044
Phone: 952-469-1589
Email: invoices@imagetrend.com

Bill To:

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886

Budgetary Quote 2021-2022

Customer Number: 1583
Today's Date: 9/17/2020
Terms: Net 30
Order Number: 13887
17432

Item Name	Description	Quantity	Unit Price	Total
Elite Rescue Support	Annual Fee	1	\$ 112.55	\$ 112.55
Elite Rescue Scheduler Support	Annual Fee	1	\$ 900.41	\$ 900.41
Elite Rescue Field Site License Support	Annual Fee	1	\$ 1,800.81	\$ 1,800.81
Elite Rescue Support	Annual Fee	1	\$ 4,502.04	\$ 4,502.04
Elite Rescue Hosting	Annual Fee	1	\$ 8,103.66	\$ 8,103.66
Elite Rescue CAD Integration Support	Annual Fee	1	\$ 1,483.87	\$ 1,483.87
Elite Rescue CAD Integration Hosting	Annual Fee	1	\$ 1,350.61	\$ 1,350.61
Elite Rescue Support	Annual Fee	1	\$ 112.55	\$ 112.55
Vault™ Records with Attachments	Annual Fee	1	\$ 824.00	\$ 824.00

Invoice Sub-Total \$ 19,190.50
Taxes
Invoice Total \$ 19,190.50

SECTION 56-6

Bid2021-212 Service Investigations

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

Contract Award: \$ 4,000.00

Contract Period: February 1, 2021 – January 31, 2022

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



Joseph J. Solomon
Mayor

OCT 26 2020

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

October 23, 2020

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

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

Dear Mrs. Peshka;

The police department is requesting spending authorization for payment to TransUnion Risk and Alternative for use of their TLO Service Software in use by the agency to verify background information and lead sources in investigations. 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 \$280.00 for monthly access to most of the functions we currently utilize with a cap of 1000 searches/queries, which they will honor for another one year period commencing February 1, 2021. There were two remaining "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.

I am requesting the awarding of a service contract with spending authority of up to \$4,000.00 for a period of one year from February 1, 2021 through January 31, 2022 to TransUnion Risk and Alternative for use of their TLO Service Software as a sole source service. The current contract expires January 31, 2021.

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 cursive script, appearing to read "Lori Michailides".

Major Lori Michailides
Administrative Bureau Commander

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 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 as defined in the Agreement. Except as provided in this Supplement, all other terms of 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 follows on the attached Pricing Sheet.]

PRICING SHEET
to Pricing Supplement

*Agency: <u>Warwick Police Department</u> Agency ID: <u>39141</u> TRADES Services: TLOxp® Online - Non-Batch LE Flat Rate. Effective Date: <u>02/01/2021</u> Supplement Term: <u>12</u> month(s) without auto-renewal.	Monthly Fee: <u>\$ 280.00</u> Number of Monthly Transactions: <u>1,000</u> The Monthly Fee includes the above number of Monthly Transactions, subject to the Excluded Searches/Reports and Transactional Overage Pricing sections below. Unused Monthly Transactions do not rollover into a subsequent month.
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EXCLUDED SEARCHES/REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADES Services as of the Effective Date, except as follows. Any of the following searches and reports, if checked below, are excluded.

- | | |
|-----------------------------------------------------------------------|----------------------------------------------------------|
| <input checked="" type="checkbox"/> Social Media Comprehensive Report | <input type="checkbox"/> Comprehensive Report - Person |
| <input checked="" type="checkbox"/> Social Media Basic Search | <input type="checkbox"/> Comprehensive Report - Business |
| <input checked="" type="checkbox"/> Super Reverse Phone Lookup | <input type="checkbox"/> Locate/Asset Report |
| <input type="checkbox"/> Relationship Report | <input type="checkbox"/> Address Report |
| <input checked="" type="checkbox"/> Driving Violations | <input type="checkbox"/> Global Watch List Search |
| <input checked="" type="checkbox"/> Real-Time Phone Carrier Search | <input type="checkbox"/> Phone Report |
| <input checked="" type="checkbox"/> Vehicle Sightings via DRN | |
| <input checked="" type="checkbox"/> CARFAX® Vehicle History Report | |

The excluded searches and reports, as checked, are subject to TRADES' 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 Searches/Reports shall be in addition to the Monthly Fee. TRADES reserves the right to exclude future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Monthly Transactions specified above will be subject to TRADES' then-current fees and charges on a per Transaction basis, except as specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing shall be in addition to the Monthly Fee.

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

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 Name ("Subscriber")

Authorized Signature Signature Date

Type or Print Name of Authorized Signer

Acct#: 39141

SS Rep: ARBC

Non_Autorenew_Non Batch LE Flat Rate

Version: 08.22.2019



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

July 13, 2020

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

To Whom It May Concern:

This letter serves to confirm certain unique, one of a kind 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. While other companies provide similar public and proprietary information products or services, the TLOxp solution contains unique and exclusive consumer data sets. This feature, along with TRADS' proprietary linking algorithms and trade secrets, make the TLOxp solution unique and one of a kind.

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.

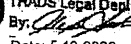
Thank you for your interest in our services.

Sincerely,

Ernesto Castelnovo

Ernesto Castelnovo (May 13, 2020)

Ernesto Castelnovo
Senior Vice President

APPROVED
TRADS Legal Dept
By: 
Date: 5-12-2020

SECTION 56-6

Bid2021-213 Ballistic Vests

Various Vendors

Contract Award: \$ 50,000.00

Contract Period: January 31, 2021 – January 30, 2022

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



OCT 30 2020

Joseph J. Solomon
Mayor

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

October 30, 2020

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

RE: Request for Spending Authorization; Ballistic Vests for Police Officers
C.O. 56-6; Exception to Notice Requirement; Various Vendors
Budget Code 30-260

Dear Mrs. Peshka:

The department is seeking authorization to purchase ballistic vests from various vendors for police officers under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" on an as needed basis.

The exception is requested in order to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest or the top three (3) brands for level 3A vest. This cost is reviewed each year and is currently set at \$830.83 per vest for level 2A and \$1,054.70 per vest for level 3A. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by other elements. It is anticipated that up to 50 officers (including new hires) will require new vests during the next 1 year contract. It should be noted that each vest purchased is specifically made for the individual officer. The department is not in the practice of purchasing vests in order to keep an inventory or stockpile body armor.

The department is requesting the amount of \$ 50,000 to purchase vests on an as needed basis. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-260 "Ballistic Vests."

The current contract expires on January 30, 2021.

The contract period would be valid from January 31, 2021 through January 30, 2022.

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

Sincerely

Lori Michailides
Major Lori Michailides
Administrative Bureau Commander

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



Joseph J. Solomon
Mayor

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

INTEROFFICE MEMO

To: Major Lori Michailides

From: Officer Raymond Cox

Date: October 29, 2020

Subject: Ballistic Vest Pricing

You asked me to look at current pricing with regards to ballistic vests and I have compiled the following data:

Looking at the vests provided by reputable dealers (Galls, Body Armor Outlet, Quartermaster, RI Uniform) the top vests are:

Level 2

U.S. Armor (Enforcer 6000) \$ 795.00

Point Blank (Elite 4) \$ 997.50

Survival Armor (Paladin) \$ 700.00

Total: **\$2,492.50**

Average: **\$830.83**

Level 3A

\$ 919.60

\$ 1144.50

\$ 1100.00

\$3,164.10

\$1054.70

J) Service-Related Disability Pension.

Any Member of the Department who retires with a Service-Related Disability Pension shall receive a pension benefit of no less than 66⅔% of Retirement-Eligible Pay.

K) If any employee is killed in the line of duty while performing services out of rank, any benefit payment which may be due to his/her widow(er), estate, or his/her next of kin, shall be based upon the rate of pay of the rank in which said employee was performing services at the time of his/her death.

L) Pursuant to Section 52-12 of the City's Ordinances, whenever an officer is killed in the line of duty while an active member of the Department, the City will pay a total of \$5,000 toward funeral expenses.

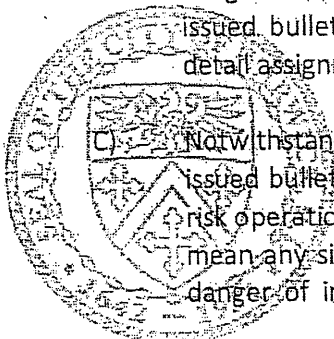
BULLET PROOF VESTS

SECTION 31.

A) The Department shall purchase a bullet proof vest for any member of the Department that so requests. Each vest shall be individually chosen by the Officer, and specifically the Officer shall choose to receive either a Level 2A or a Level 3A bullet proof vest, at his/her discretion. The Department shall be required to provide a monetary amount to cover the purchase of the bullet proof vest for the Officer, in an amount that is equivalent to the average cost from authorized dealers only of the top three (3) brands of the level of bullet proof vest selected by the Officer (i.e. Level 2A or level 3A vest). Any excess over this average cost must be paid by the individual officer requesting the vest. Each vest purchased shall be replaced at the Department's expense upon reaching its maximum life as suggested by the manufacturer, subject to the Officer submitting a request for replacement.

B) Any vest purchased under this Section of the Agreement shall be considered issued equipment, and all officers who receive said Department-issued bullet proof vests shall be required to keep said vests readily accessible while on active duty. Failure to keep said vests readily accessible on active duty may result in disciplinary action. For the purposes of this paragraph, the phrase "on active duty" does not include special detail assignments. The Department strongly suggests that officers wear the Department-issued bullet proof vests at all times while on active duty and while working special detail assignments.

C) Notwithstanding Subsection (B) above, all officers who have received a Department-issued bullet proof vest shall be required to wear said vest at all times during any "high-risk operation". For purposes of this Subsection (C), the term "high risk operation" shall mean any situation in which the officer reasonably anticipates the use of force and/or danger of imminent harm to himself/herself or to other officers. Furthermore, the



A handwritten signature is located in the bottom right corner of the page. It appears to be a stylized name, possibly "D. B. A.", written in dark ink.

officer in charge of any departmental preplanned tactical operation may mandate that all officers who have received a Department-issued bullet proof vest must wear said vests throughout the operation.

PHYSICAL FITNESS STANDARDS

SECTION 32.

- A) All members of the Department are encouraged to keep themselves in the best physical shape possible consistent with their age and possible medical considerations. To encourage physical fitness, the Department will administer a non-mandatory physical fitness examination that will be administered by authorized physical fitness instructors who are certified by the Cooper Institute for Aerobic Research (or its equivalent), under the direction of the Chief of Police. Said voluntary physical fitness examination shall be conducted on an annual basis during the months of September or October.

In following with this procedure, any member of the Department may, voluntarily, elect to take the physical fitness examinations and attempt to meet certain physical fitness assessment standards. Furthermore, those members who satisfy certain levels of the standards shall receive the compensation set forth below. The physical fitness assessments standards shall be based upon those established by the Cooper Institute for Aerobic Research (or its equivalent).

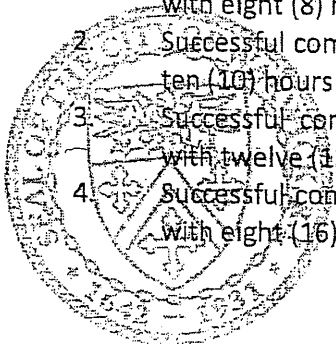
Standard Physical Fitness Test:

1. One (1) mile run.
2. One (1) repetition of the bench press exercise.
3. The crunch sit-up exercise/test.
4. The flexibility sit and reach exercise/test.

Compensation:

Any member who satisfies the following levels of Cooper Institute scoring shall be compensated as follows:

1. Successful completion of the fortieth (40th) percentile shall be compensated with eight (8) hours of compensatory time.
2. Successful completion of the fiftieth (50th) percentile shall be compensated with ten (10) hours of compensatory time.
3. Successful completion of the sixtieth (60th) percentile shall be compensated with twelve (12) hours of compensatory time.
4. Successful completion of the seventieth (70th) percentile shall be compensated with eight (16) hours of compensatory time



A handwritten signature is located in the bottom right corner of the page.

CODE: 68-239 Recycling/ Supplies-Containers

SECTION 56-6

Bid2021-214 Purchase Lids & Wheels for Recycling Containers

Rehrig Pacific
1738 W 20th St.
Erie, PA 16502

Contract Award: \$ 10,250.00

Contract Period: One time purchase

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS



OCT 30 2020

JOSEPH J SOLOMON
MAYOR

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

To: Patricia Peshka, Purchasing Agent

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

Date: October 30, 2020

Subj: Rehrig Pacific Company

The Sanitation Division is currently in need of purchasing lids and wheels for the refuse and recycling containers. The department receives an abundant amount of requests for repairs. It is not in the best interest of the City to bid these items as all the carts have been obtained through this company and any other replacement parts will not fit properly. This purchase is necessary to keep the refuse secure in the barrels and for purposes of moving the barrels about. There is a two week lead time for these items.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$10,250.00. The quoted pricing includes freight to our facility. This is a one-time purchase and therefore no contract period is necessary.

(68-239 - \$10,250.00)



Locations:
 1000 Raco Court, Lawrenceville, GA 30046
 625 West Mockingbird Lane, Dallas, TX 75247
 1738 W. 20th St, Erie, PA 16502
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
 7800 100th St, Pleasant Prairie, WI 53158
 4010 East 26th St, Los Angeles, CA 90058

Proposal

Proposal #: WA290 102920

November 3, 2020

Bill-to: 205403		Ship-to: 213233	
City of Warwick Warwick City Hall - 3275 Post Road Warwick, RI 02886		City of Warwick Public Works - Highway Division 925 Sandy Lane (Rear) Warwick, RI 02889	
Billing Contact:		Shipping Contact:	
Name: John Cole Phone: 401-732-9589 E-mail: john.a.cole@warwickri.com		Same	

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Components: 65 Gallon Lid - Navy Blue - No Brands - With Lid Pins	200	\$14.00	\$ 2,800.00
Components: 65 Gallon Lid - Kelly Green - No Brands - With Lid Pins	200	\$14.00	\$ 2,800.00
Components: 12" Snap on Wheels w/ Integrated Spacer	150	\$5.00	\$ 750.00
Components: 10" Snap on Wheels w/ Integrated Spacer	50	\$4.00	\$ 200.00
Components: 95 Gallon Lid - Charcoal Grey - With Lid Pins	200	\$14.00	\$ 2,800.00
TRASH ONLY			

Is Product Taxable?	No	Subtotal =	\$ 9,350.00
Is Freight taxable?	No	Tax on Product =	
Tax Rate:	0.00%	Freight Rate =	900.00
Terms:	Net 30 Days	Tax on Freight =	
		Total =	\$ 10,250.00

ADDITIONAL INFORMATION:

Contract Options:	None
Ship From:	Erie, PA facility
Leadtime:	2 weeks upon receipt of order
Warranty:	10 year unprorated warranty
Quote Valid:	30 Days
Taxes:	EXEMPT

PRESENTED BY:		ACCEPTED BY:	
 Andora Byrne 11/3/2020 Date		John Cole Sign and Print Name Date	
Andora Byrne Account Specialist Phone: 407-928-8647 Email: Abyrne@rehrig.com		Title:	

To initiate order, please call or send signed proposal via fax or email to Presented By representative.