

Patricia A. Peshka

Purchasing Agent




Frank J. Picozzi

Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent. 

DATE: October 21, 2022

RE: Bids for the Finance Committee Wednesday, November 2, 2022

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

11/2/2022

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

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

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

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

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 082	State of RI Public Safety Communications Equipment	<b>Motorola Solutions Inc.</b> 3848 Thunderbird Ave SW Grandville, MI 49418	\$793,797.55		1	6 - 12
2023 - 236	Purchase Various Police Vehicles	<b>Colonial Municipal Group</b> 61 Camelot Drive Plymouth, MA 02360	\$118,166.60			56 - 6
2023 - 235	Purchase & Install Walk-in Cooler Pilgrim Senior Center	<b>GKT Refrigeration</b> PO Box 3008 Pawtucket, RI 02861	\$50,000.00		2	56 - 10

Continued next page

PCR-129-22

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

Continued next page

**PCR-129-22**

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

1. Request permission to increase PCR-137-21 (Sub A) from \$160,668.00 to \$954,465.55
2. Request permission to piggyback MPA#538
3. Request permission to increase PCR-101-21 (Sub A) from \$48,000.00 to \$72,000.00.
4. Request permission to Increase PCR-22-22 from \$20,000.00 to \$30,000.00
5. Request permission to increase PCR-148-21 from \$10,000.00 to \$16,000.00 and Extend from October 1, 2022 through September 30, 2023.
6. Request permission to piggyback MPA#105

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

**TABLE OF CONTENTS**

**CITY COUNCIL MEETING NOVEMBER 2, 2022**

<b><u>Item #</u></b>	<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
1	2022-082	State of RI Public Safety Communications Equipment (Sec. 6-12)	1-13
2	2023-236	Purchase Various Police Vehicles (Sec. 56-6)	14-19
3	2023-235	Purchase & Install Walk-in Cooler Pilgrim Senior Center (Sec.56-10)	20-34
4	2023-204	Harley Davidson FLHTP Electra Glide	35-37
5	2023-188	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	38-43
6	2023-203	Radar Calibrations & Repairs	44-46
7	2022-096	Radio Communications Equipment Service, Repair, & Replacement (Sec. 6-12)	47-64
8	2022-291B	Overhead Door Repair & Replacement (Sec. 6-12)	65-73
9	2021-172	State of RI Ice Melt Products (Sec. 6-12)	74-83
10	2023-242	State of RI Office Supplies, School Supplies, Standard Paper & Toner (Sec. 56-10)	84-94

**SECTION 6-12**

Request permission to increase PCR-137-21 (Sub A) from \$160,668.00 to \$954,465.55

**Bid2022-082 State of RI Public Safety Communications Equipment**

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

**LAST ACTION TAKEN**

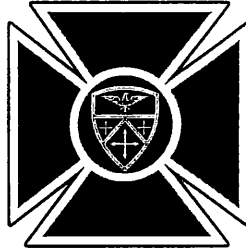
**Award 6-12:** PCR-137-21 (Sub A) approved July 22, 2021 in the amount of \$110,668.00. Contract period January 1, 2022 through December 31, 2023.

Contract Increase Requested: \$793,797.55  
Current Contract Award: \$160,668.00

Contract Period Requested: No change in term  
Current Contract Period: January 1, 2022 – December 31, 2023



*Jason Umbenhauer  
Assistant Chief*



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

**OCT 17 2022**

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

October 17, 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-082 – Motorola Public Safety Communications Equipment, to increase the spending authority to Motorola Solutions Inc., by an additional \$793,797.55, with no change in effective dates. This request, if approved, will increase the total award to \$954,465.55

In August of this year, the Fire Department was awarded a \$817,797.55 Federal Assistance to Firefighters Grant to replace all the fire department's mobile and portable radios. The department is requesting to add this additional spending authority to our contract already in place with Motorola Solutions, the sole provider of new Motorola public safety radio equipment for the State of Rhode Island.

The additional funds for this request will be expended from Budget Account 368-0403 – FEMA – AFG Grant.

Respectfully Submitted,

Jason Umbenhauer  
Assistant Chief

# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Effective date: 08/12/2022



**FEMA**

Justin Vail  
WARWICK, CITY OF  
FINANCE DEPARTMENT 111 VETERANS MEMORIAL DRIVE  
WARWICK, RI 02886

EMW-2021-FG-03948

Dear Justin Vail,

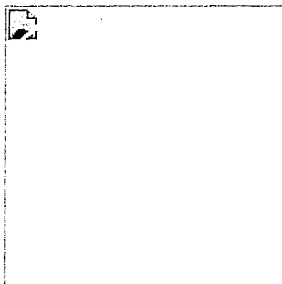
Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$743,452.31 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$74,345.24 for a total approved budget of \$817,797.55. Please see the FY 2021 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2021 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,






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

11/1/2021

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

NO:           R-21-131          

APPROVED:  MAYOR

DATE:     11-3-21    

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

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

Continued next page

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

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PCR-137-21 (Sub A)

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

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PCR-137-21 (Sub A)

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

Continued next page

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

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

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

**Actions Taken:**

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

**PCR-141-21  
Favorable Action**

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

CODE: 368-813 AFG Fire Grants/Equipment Repair

**COPY**

**SECTION 6-12**

Request permission to increase PCR-97-21 (Sub A) from \$50,000.00 to \$160,668.00 and  
Extend from January 1, 2022 through December 31, 2023

**Bid2022-082 State of RI Public Safety Communications Equipment**

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

**LAST ACTION TAKEN**

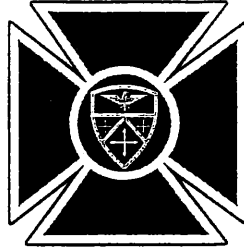
**Award 56-10:** PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$50,000.00. Contract period July 22, 2021 through December 31, 2021.

Contract Increase Requested: \$110,668.00  
Current Contract Award: \$ 50,000.00

Contract Period Requested: January 1, 2022 – December 31, 2023  
Current Contract Period: July 22, 2021 – December 31, 2021



Jason Umbenhauer  
Assistant Chief



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

**COPY**

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

OCT 18 2021

October 18, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-082 – Motorola Public Safety Communications Equipment, to increase the spending authority to Motorola Solutions Inc., by an additional \$110,668. The department is also requesting to extend the expiration date of the award until 12/31/2023, in accordance with Rhode Island State MPA #395. This request, if approved, will increase the total award to \$160,668.

In September of this year, the Fire Department was awarded a \$110,668 Federal Assistance to Firefighters Grant for the purchase of Motorola portable radios. The department is requesting to add this additional spending authority to our contract already in place with Motorola Solutions, the sole provider of new Motorola public safety radio equipment for the State of Rhode Island.

Additionally, the State has recently renewed their Master Price Agreement with Motorola solutions and has extended the expiration of the agreement to 12/31/2025. The Fire Department is also requesting to extend the date of this contract award to 12/31/2023 in accordance with that State MPA.

The additional funds for this request will be expended from Budget Account 368-813 – FEMA – AFG Grant.

Respectfully Submitted,

Jason Umbenhauer  
Assistant Chief

OCT 18 2021

**COPY**

## Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Effective date: 08/27/2021



**FEMA**

Justin Vail  
WARWICK, CITY OF  
FINANCE DEPARTMENT 111 VETERANS MEMORIAL DRIVE  
WARWICK, RI 02886  
  
EMW-2020-FG-16851

Dear Justin Vail,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$100,606.61 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$10,060.66 for a total approved budget of \$110,667.27. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Logan".

Christopher Logan  
Acting Assistant Administrator  
Grant Programs Directorate



## Notice of Contract Purchase Agreement

# COPY



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

V E N D O R	<b>MOTOROLA SOLUTIONS INC</b> <b>3848 THUNDERBIRD AVE SW</b> <b>GRANDVILLE, MI 49418-2245</b> <b>United States</b>
----------------------------	---

<b>PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)</b>	
Award Number	<b>3309688</b>
Revision Number	24
Effective Period	<b>19-FEB-2013 - 31-DEC-2025</b>
Approved PO Date	<b>13-AUG-2021</b>
Vendor Number	<b>1013-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	016
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>McGurn, Cheryl</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

CHANGE TO PURCHASE ORDER 3309688 8/13/2021.

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

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

<b>INVOICE TO</b>	<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a>
<b>REGISTRATION REQUIREMENTS</b>	<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre

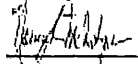
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REVISED CONTROL AMOUNT - \$14,100,000.00  
 INCREASE 7/1/19 - 2,000,000.00  
 REVISED CONTROL AMOUNT - \$16,100,000.00  
 INCREASE 8/22/19 - \$2,466,606.41  
 REVISED CONTROL AMOUNT - \$18,566,606.41  
 INCREASE 9/22/2020 \$3,273,063.14  
 REVISED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

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

Reference Documents: 3309688 ATTACH.pdf

<b>INVOICE TO</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>          Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>
<b>REGISTRATION REQUIREMENTS</b>
<p><b>IMMEDIATE VENDOR ACTION REQUIRED:</b>          ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

CODE: 510-0400 ARPA/ARPA Expenditures

**SECTION 56-6**

**Bid2023-236 Purchase Various Police Vehicles**

Colonial Municipal Group  
61 Camelot Drive  
Plymouth, MA 02360

Contract Award: \$118,166.60

Contract Period: One-time purchase

# CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



OCT 20 2022

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

October 19, 2022

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

Re: Request for Purchase Authorization – Various police vehicles  
City Ordinance 56-6 Exception to Bid  
Funding Source: ARPA Capital Outlay – budget code 510 0400

Dear Mrs. Peshka,

The police department is seeking a 56-6 exception to bid for the purchase of a total of four (4) unmarked police vehicles. These vehicles will be purchased from Colonial Municipal Group (CMG) under the Greater Boston Police Council (GBPC) cooperative bid. The total cost for the four (4) vehicles is \$118,166.60.

Itemized list of four (4) vehicles:

- (2) 2022 Ford Edge SE AWD \$35,467/each
- (1) 2022 Ford Escape S AWD \$25,258.60
- (1) 2022 Chevrolet Malibu \$21,974

The reason for the exception to bid request is due to the immediate availability of these vehicles and the pricing offered through the GBPC bid. The benefit of immediate delivery may also not exist in the near future due to possible availability issues. There is still a dramatic supply chain issue with civilian vehicle models which these four (4) vehicles would be classified as, with the exception of their listed upfitting. Based on this it would be a disadvantage for the city to go out to bid. In the recent past the police department has gone out to bid for civilian vehicle models and have had instances where we received no bids in return due to widespread vehicle shortages and dealers being able to get top dollar from civilian consumers. We are confident the quoted prices for these four vehicles under the Greater Boston Police Council cooperative bid are of exceptional value.

The purchase of these four (4) vehicles will be part of our FY2023 vehicle purchase plan. These four vehicles are intended to be directly assigned to our detective division which has an aging fleet. The detective vehicles are often high-mileage vehicles which are decommissioned patrol vehicles. These vehicles will help modernize our compliment of detective division vehicles.

The total amount, if approved, would be **\$118,166.60** and would be funded by utilizing approved APRA funds; budget code 510 0400. The Warwick Police Department currently does not have a budget line item for police vehicles and historically relied on the system of lease purchase to acquire new vehicles.

Please feel free to contact me at 468-4230 should you require any further information.

Sincerely,



Major Andrew P Sullivan  
Administrative Services Bureau  
Warwick Police Department



# Quote

Date: 10/8/2022

Customer ID:

To: City of Warwick  
Mike Grant

Salesperson: Dave Breen  
978-580-8324

Contract: GBPC 2021/22 Vehicles

Qty	Item #	Description	Unit Price	Line Total
1.00	K4G	2022 FORD EDGE SE AWD	\$ 32,340.00	\$ 32,340.00
1.00		COLOR: BLACK OR GRAY	NO CHARGE	NO CHARGE
1.00		2.0L ECO BOOST WITH 10 SPEED TRANSMISSION	INCLUDED	INCLUDED
1.00	51Q	MINI SPARE TIRE	\$ 98.00	\$ 98.00
1.00		(2) WHELEN HIDEAWAY LED (TAILLIGHT RED)	\$ 305.00	\$ 305.00
1.00		(2) WHELEN HIDEAWAY LED (TAILLIGHT WHITE)	\$ 305.00	\$ 305.00
1.00		WHELEN ION DUO (BLUE/WHITE GRILL LIGHTS)	\$ 405.00	\$ 405.00
1.00		(2) WHELEN ION SOLO (BLUE REAR WINDOW)	\$ 390.00	\$ 390.00
1.00		WHELEN AVENGER II DUAL LIGHT DUO (BLUE/WHITE)	\$ 454.00	\$ 454.00
1.00		WHELEN 100 WATT SIREN SPEAKER	\$ 285.00	\$ 285.00
1.00		WHELEN HHS HANDHELD SIREN/SWITCHING	\$ 635.00	\$ 635.00
1.00		INSTALL CUSTOMER SUPPLIED TWO WAY RADIO	\$ 250.00	\$ 250.00

Special Instructions:

Vehicle/Upfit

\$ 35,467.00

Grand Total

\$ 35,467.00

**Thank You For Choosing The Colonial Way!**



# Quote

Date: 10/8/2022

Customer ID:

To: City of Warwick  
Mike Grant

Salesperson: Dave Breen  
978-580-8324

Contract: GBPC 2021 Vehicles

Qty	Item #	Description	Unit Price	Line Total
1.00		2022 CHEVROLET MALIBU SEDAN	\$ 18,945.00	\$ 18,945.00
1.00		COLOR: BLACK	NO CHARGE	NO CHARGE
1.00		1.5L TURBO WITH AUTOMATIC TRANSMISSION	INCLUDED	INCLUDED
1.00		(2) WHELEN HIDEAWAY LED (TAILLIGHT RED)	\$ 305.00	\$ 305.00
1.00		(2) WHELEN HIDEAWAY LED (TAILLIGHT WHITE)	\$ 305.00	\$ 305.00
1.00		WHELEN ION DUO (BLUE/WHITE GRILL LIGHTS)	\$ 405.00	\$ 405.00
1.00		(2) WHELEN ION SOLO (BLUE REAR WINDOW)	\$ 390.00	\$ 390.00
1.00		WHELEN AVENGER II DUAL LIGHT DUO (BLUE/WHITE)	\$ 454.00	\$ 454.00
1.00		WHELEN 100 WATT SIREN SPEAKER	\$ 285.00	\$ 285.00
1.00		WHELEN HHS HANDHELD SIREN/SWITCHING	\$ 635.00	\$ 635.00
1.00		INSTALL CUSTOMER SUPPLIED TWO WAY RADIO	\$ 250.00	\$ 250.00
<b>Special Instructions:</b>			<b>Vehicle/Upfit</b>	\$ 21,974.00
			<b>Grand Total</b>	\$ 21,974.00

Thank You For Choosing The Colonial Way!



# Quote

Date: 10/8/2022

Customer ID:

To: City of Warwick  
Mike Grant

Salesperson: Dave Breen  
978-580-8324

Contract: GBPC 2021/22 Vehicles

Qty	Item #	Description	Unit Price	Line Total
1.00	U9F	2022 Ford Escape S All Wheel Drive	\$ 24,890.00	\$ 24,890.00
1.00	YZ	Exterior Color : Oxford White	Included	Included
1.00		Interior : Ebony Cloth	Included	Included
1.00	100A	Equipment Group: 100A	Included	Included
1.00	996	1.5 Liter Engine EcoBoost	Included	Included
1.00	448	8 Speed Automatic Transmission	Included	Included
1.00	153	Front Plate Bracket	Included	Included
1.00	51Q	Mini Spare Wheel	\$ 106.70	\$ 106.70
1.00	924	Privacy Glass	\$ 261.90	\$ 261.90

**Special Instructions:**

Vehicle	\$ 25,258.60
Upfit	
<b>Grand Total</b>	<b>\$ 25,258.60</b>

**Thank You For Choosing The Colonial Way!**



CODE: 47-799 Senior Citizen/ Misc. Capital Expenditure

**SECTION 56-10**

Request permission to piggyback MPA#538

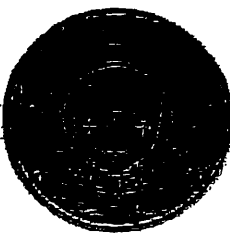
**Bid2023-235 Purchase & Install Walk-in Cooler Pilgrim Senior Center**

GKT Refrigeration  
PO Box 3008  
Pawtucket, RI 02861

Contract Award: \$50,000.00

Contract Period: One-time purchase

OCT 17 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: October 17, 2022

Subj: MPA #538 – State bid –GKT Refrigeration

The State of Rhode Island has awarded MPA #538 to GKT Refrigeration for kitchen appliances and maintenance, including emergencies. The Department of Public Works would like to do the same. This request is specifically to purchase a new walk in cooler for the Pilgrim Senior Center. Due to the age and extremely poor conditions of the current unit, as well as a failed inspection from the Department of Health, it is imperative that this unit be replaced. This cooler is particularly used daily to store the food served to the senior population that utilizes this facility for the meal program that is federally funded. The Senior Services Division has applied for and received approval for grant funding designating the amount of \$50,000 for a replacement unit.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #538 for GKT Refrigeration to purchase a new walk in cooler. The requested amount is \$50,000.00 for the purchase of this unit.

(47-799 - \$50,000)



PO Box 3008  
Pawtucket, RI 02861

Visit Us Online At  
www.GKTRefrigeration.com

Website Features:  
- Place Service Calls  
-Request Installation and  
Maintenance Quotes  
-Order True Parts

Contact Us:  
E: Service@GKTRefrigeration.com  
P: (401) 365-1695  
F: (401) 365 -1699

Bill to  
PILGRIM SENIOR CENTER 4572  
27 PILGRIM PARKWAY  
WARWICK, RI 02888

Ship to  
PILGRIM SENIOR CENTER  
PILGRIM SENIOR CENTER 4572  
27 PILGRIM PARKWAY  
WARWICK, RI 02888

Quote #: q24829

Sales Rep: RUSSELL A.

Transaction Date: 8/24/2022

Work Order #: 18365

Terms: Net 15

Item	Description	Quantity	Price	Amount
JDLPB	<p>GKT TO REMOVE OLD COMBO BOX, RECOVER FREON FROM OLD UNITS.DISPOSE OF OLD WALK IN SET-UP. PROVIDE AND INSTALL NEW NORLAKE WALK IN COOLER.8'X18' X7"</p> <p>PROVIDE AND INSTALL THE REFER SYSTEM, PIPE, LEAK TEST AND EVACUATE AND CHARGE SYSTEM, RUN AND TEST.</p> <p>WALK IN MODULAR, BOX ONLY (WITH REFRIGERATION SELECTION) Norlake Model No. 8X18X7-70D Fast-Trak™ Outdoor Walk-In, 8' x 18' x 7'-7" H, smooth aluminum interior floor, 26 gauge embossed coated steel interior &amp; exterior finish, membrane roof, self-closing door, locking deadbolt handle 1 ea 15 year original equipment panel warranty 1 ea Door size 26" x 78" 1 ea Door hinged on left, specify door location with sketch 1 ea 103025 Strip Curtain, for 26" or 30" wide walk-in doors (shipped loose) 120.00 1 ea Refrigeration Equipment (1) MHMD012AB: 1.25HP Cond Unit 208-230/60/1 R-448A/R-449A, Outdoor Unit , Medium Temp 35F., 10803 BTUH System Capacity. With Mounted Timer. With Hermetic Compressor. Sized for 100 F. Temperature at Condenser. 38"</p>	1	\$47,684.45	\$47,684.45



PO Box 3008  
Pawtucket, RI 02861

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www.GKTRefrigeration.com

Website Features:  
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-Request Installation and  
Maintenance Quotes  
-Order True Parts

Contact Us:  
E: Service@GKTRefrigeration.com  
P: (401) 365-1695  
F: (401) 365 -1699

Item:	Description	Quantity	Price	Amount
	<p>(L) 27" (W) 18" (H) Base: M2 @ 240#. MCA: 19, MOP: 20, RLA: 9, LRA: 51. Connections - Liquid: 0.375", Suction: 0.875".</p> <p>(1) E1MD0109A-TA2: Evap 115/60/1 R-448A/R-449A, Air Defrost Mtd TXV/Temp Ctrl/Sol, Medium Temp 35F., 10900 BTUH Evaporator Capacity. 44" (L) 16" (W) 17" (H) @ 55#. Fan Amps: 1.6.</p> <p>1 ea 4 Year Extended Compressor Warranty. 5 ea 071075 Trim Strip, 3" x 3" x 8'-7" angle, galvanized, for walk-in 1 ea 157752 48" LED light fixture (shipped loose)</p> <p>1 YEAR PARTS 90 DAY LABOR</p> <p>ELECTRICAL BY OTHERS ELEC DEMO BY OTHERS LIGHT WIRED BY ELECTRICIAN</p> <p>- All electrical connections to be done by others. - All construction work/repairs to be done by others. FLASHING TO BUILDING BY OTHERS - Sprinkler work, if needed, to be done by others. - Any floor repairs and or prep work, if needed, to be done by others. Floor finishing, if needed, to be done by others.</p> <p>Pricing is valid for 30 Days only. After 30 days, the prices are subject to change in accordance with pricing changes from the various manufacturers.</p> <p>Lead time should be around 9-10 weeks from time of approval.</p> <p>Please review and let me know if you have any questions.</p>			



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Pawtucket, RI 02861

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P: (401) 365-1695  
F: (401) 365 -1699

Item	Description	Quantity	Price	Amount
HALF DOWN REQUEST	A REMITTANCE OF HALF DOWN IS DUE WITH ACCEPTANCE IN ORDER TO ORDER EQUIPMENT AND SCHEDULE. THE BALANCE OF THE JOB WOULD BE DONE IN TWO MORE PAYMENTS. THE REMAING HALF WILL BE PAID IN TWO PAYMENTS, ONE AT COMPLETION OF INSTALL OF BOX AND SET-UP, BALANCE WILL BE DUE ONCE STARTED AND CHECKED. 2% FEE WITH CREDIT CARD PAYMENT.	1	\$0.00	\$0.00

Terms: Net 15

Subtotal: **\$47,684.45**

Pending

Tax: \$2,462.91

Total: \$50,147.36

### Authorization

I hereby authorize GKT Refrigeration, Inc. to complete the proposed service, repair, or replacement and agree to pay the invoiced amount upon completion. I additionally certify that I am fully authorized to authorize this work and commit to payment.

[DEPARTMENT NAME]

RHODE ISLAND DESIGNATED GRANT BUDGET DETAIL FORM -- NON-PERSONNEL DETAIL

CONSULTANTS & SUB CONTRACT SERVICES	TYPE, NAME, HOURLY RATE, NUMBER OF HOURS, ETC		TOTAL PROJECT COST	RHODE ISLAND DESIGNATED GRANT FUNDS	OTHER FUNDS
	CATEGORY TOTAL--		\$0	\$0	\$0
			Enter on Page 1, Column L, Line 2	Enter on Page 1, Column J, Line 2	Enter on Page 1, Column K, Line 2
TRAVEL	PURPOSE, RATE, NUMBER OF MILES, ETC		TOTAL PROJECT COST	RHODE ISLAND DESIGNATED GRANT FUNDS	OTHER FUNDS
	CATEGORY TOTAL--		\$0	\$0	\$0
			Enter on Page 1, Column I, Line 3 on Budget Summary Form	Enter on Page 1, Column J, Line 3 on Budget Summary Form	Enter on Page 1, Column K, Line 3 on Budget Summary Form
SPACE	DESCRIPTION	COST PER MONTH	TOTAL PROJECT COST	RHODE ISLAND DESIGNATED GRANT FUNDS	OTHER FUNDS
	CATEGORY TOTAL--		\$0	\$0	\$0
			Enter on Page 1, Column I, Line 4 on Budget Summary Form	Enter on Page 1, Column J, Line 4 on Budget Summary Form	Enter on Page 1, Column K, Line 4 on Budget Summary Form
SUPPLIES	DESCRIPTION	COST PER MONTH	TOTAL PROJECT COST	DESIGNATED GRANT FUNDS	OTHER FUNDS
	CATEGORY TOTAL--		\$0	\$0	\$0
			Enter on Page 1, Column I, Line 5	Enter on Page 1, Column J, Line 5	Enter on Page 1, Column K, Line 5
EQUIPMENT	PURCHASE, LEASE, RENTAL		TOTAL PROJECT COST	RHODE ISLAND DESIGNATED GRANT FUNDS	OTHER FUNDS
	Purchase bus with wheelchair lift with a capacity of 12 ambulatory seats and two wheelchair positions for the exclusive use of the Transwick Senior Transportation		\$106,337	\$33,333	\$73,000
* Purchase walk-in cooler to replace current cooler			\$50,000	* \$50,000	\$0
	CATEGORY TOTAL--		\$156,337	\$83,333	\$73,000
			Enter on Page 1, Column I, Line 6 on Budget Summary Form	Enter on Page 1, Column J, Line 6 on Budget Summary Form	Enter on Page 1, Column K, Line 6 on Budget Summary Form
OTHER COSTS	DESCRIPTION	COST PER MONTH	TOTAL PROJECT COST	RHODE ISLAND DESIGNATED GRANT FUNDS	OTHER FUNDS
	CATEGORY TOTAL--		\$0	\$0	\$0
			Enter on Page 1, Column I, Line 7 on Budget Summary Form	Enter on Page 1, Column J, Line 7 on Budget Summary Form	Enter on Page 1, Column K, Line 7 on Budget Summary Form

**STATE OF RHODE ISLAND  
DESIGNATED GRANT AGREEMENT**

This State of Rhode Island Designated Grant Agreement ("Agreement") is entered into by the State of Rhode Island ("State") acting through the Office of Healthy Aging ("State Agency"), having offices at 25 Howard Avenue Cranston, RI 02920, 401.462.3000, and the Pilgrim Senior Center ("Grantee"), a Rhode Island entity, having offices at 3275 Post Road, Warwick, Rhode Island 02886 (collectively the "Parties").

*Recitals*

WHEREAS, the enacted budget provides that the General Assembly may provide a written "statement of legislative intent" signed by the chairperson of the House Finance Committee and by the chairperson of the Senate Finance Committee to show the intended purpose of certain State appropriations; and

WHEREAS, the statement of legislative intent shows that certain funds were appropriated to the State Agency with the legislative intent that the funds be disbursed to the Grantee in order to meet the State's Designated Grant objectives; and

WHEREAS, the Parties desire to strengthen local communities and carry out the intent of the General Assembly.

*Grant Agreement*

**1.0 Term of Agreement.**

- \* **1.1 Grant Period.** The "Grant Period" shall be July 1, 2022 through June 30, 2023.
- 1.2 Effective Date.** The Agreement shall be effective as of the date of issuance of a purchase order by the Rhode Island Division of Purchases. No payments will be made to the Grantee prior to the execution of this Agreement.
- 1.3 Expiration Date.** This Agreement shall expire at the close of the Grant Period or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.4 Survival of Terms.** The following sections survive the expiration or termination of this Agreement: 3.5; 5.10 Misused Funds; 7.0 Indemnification; 8.0 State Audits; 9.0 Intellectual Property Rights; 12.0 Endorsement; and 13.0 Governing Law.

**2.0 Grant Purpose.** The "Grant Purpose" is to strengthen the community through senior center operations, nutrition and home delivered meal service to support older adults in Rhode Island.

**3.0 Grantee's Duties.**

**3.1** In its performance under this Agreement and when utilizing funds received from this Agreement, the Grantee shall comply with all applicable federal, State, and local laws, and all applicable State regulations and policies.

**3.2** The Grantee shall not use funds received under this Agreement to lobby federal, State or local officials or their staff to receive additional funding or influence legislation.

**3.3** All funds received by the Grantee under this Agreement shall be utilized in a manner that effectuates the Grant Purpose and is consistent with the Grant Budget.

**3.4** The Grantee shall maintain financial management systems that include standard accounting practices, sufficient internal controls, a clear audit trail, and written cost allocation procedures, as necessary. Financial management systems must be capable of distinguishing expenditures attributable to this grant from expenditures not attributable to this grant.

**3.5** Upon request by the State, the Grantee shall make available all of its books, records, documents, and accounting procedures and practices relevant to this Agreement to the State for inspection and audits conducted pursuant to Section 8.0.

**3.6** The Grantee shall immediately notify the State Agency of any material changes to the Grantee such as a change in the Grantee's mission statement, organizational structure, or chief executive or authorized representative.

**3.7** The Grantee shall disclose all conflict of interests to the State Agency in writing prior to receipt of any funds under this Agreement. For purposes of this section, a conflict of interest is when a board member or major decision-making employee of the Grantee or such a person's spouse (if not estranged), dependent child, or business associate is a member of the General Assembly or the head of the State Agency.

**4.0 Authorized Representatives.**



- 4.1 State's Authorized Representative.** The State Authorized Representative for purposes of administering this Agreement is:

Maria E. Cimini  
Director  
Office of Healthy Aging  
25 Howard Avenue  
Cranston, RI 02920,  
401.462.3000


The State's Authorized Representative has the responsibility to monitor the Grantee's performance and review each request for reimbursement and the supporting documentation submitted by the Grantee.

- 4.2 Grantee's Authorized Representative.** The Grantee's Authorized Representative for purposes of administering this Agreement is:

Meg Underwood  
Director of Senior Services  
Pilgrim Senior Center  
3275 Post Road, Warwick, Rhode Island  
02886 margaret.a.underwood@warwickri.com

The Grantee's Authorized Representative has full authority to represent the Grantee in fulfillment of the terms, conditions, and requirements of this Agreement. If the Grantee selects a new Authorized Representative at any time during this Agreement, the Grantee must immediately notify the State in writing.

**5.0 Consideration and Payment.**

-  **5.1 Grant Award.** The "Grant Award" shall be \$93,733.00
- 5.2 Grant Work Plan.** The Grantee must submit a "Grant Work Plan" to the State Agency through the online portal prior to receiving any payment. The Grant Work Plan shall outline the project for which the Grantee plans to utilize the Grant Award.
- 5.3 Grant Budget.** The Grantee must submit a "Grant Budget" to the State Agency prior to receiving any payment. The Grant Budget must include a plan for all income and expenses for the grant project and must be based on the Grant Work Plan. The Grant Budget should include line items for personnel costs, consultant and sub-contract services, travel, space, supplies, equipment, and other costs. The initial budget be for three

months of funding and subsequent revisions will add three month increments of funding.

- 5.4 Grant Budget Approval.** The State Agency shall not approve any Grant Budget that exceeds the approved incremental Grant Award amount or that reflects a work plan that is not consistent with the Purpose of this Agreement. The State Agency may reject in whole or in part the Grantee's Grant Budget or it may request amendments, provided the rejections or amendments are necessary to ensure that the funds will be best utilized to effectuate the Purpose of this Agreement.
- 5.5 Reimbursement Payment Method.** The State Agency will reimburse the Grantee for each expense contained within an approved Grant Budget at the actual amount incurred by the Grantee, provided that the actual amount was within ten percent (10%) of the budgeted amount and the total payments to the Grantee under this Agreement do not exceed the Grant Award. In lieu of utilizing a reimbursement payment method, the State Agency, in its sole discretion, may issue a lump sum payment, provided that the total Grant Award is less than \$10,000.00.
- 5.6 Advance Payments.** The Grantee may request an advance payment from the State Agency by submitting a written request to the State Agency detailing the specific reason(s) for the advance payment. The State Agency, through its Chief Financial Officer, may approve and issue an advance payment, provided the specific reason(s) for the advance payment is (are) warranted under the circumstances. A State Agency's approval for an advance payment must be in writing and include the specific reason(s) that warrant the advance payment. If the Grant Award is equal to or exceeds \$10,000.00, an individual advance payment may not exceed twenty-five percent (25%) of the Grant Award, unless both the State Controller and the Director of the State Agency issuing the Grant Award have approved the advance in writing. In the event an advance payment is approved, all written approvals for advance payment made by the State Agency, State Controller and Director of the State Agency issuing the Grant Award shall be incorporated into this Agreement.
- 5.7 Invoices & Payment.** Unless otherwise agreed to in writing by the State, the Grantee will receive payments and reimbursements on a monthly basis. The State will pay the Grantee after the Grantee presents, and the State Agency approves, an invoice or reimbursement spreadsheet for the previous month's eligible expenditures. Such invoice or spreadsheet must be presented to the State Agency no later than the fifteenth day of the month of each calendar month. At a minimum, the invoice or reimbursement spreadsheet must identify (i) the name, title, number of hours worked, and the amount of salary and fringe benefits for each

personnel expenditure and (ii) each non-personnel expenditure that is greater than \$1,000.00. The Grantee shall also submit documentation substantiating each non-personnel expenditure itemized on the invoice or spreadsheet. Such substantiating documentation shall include evidence, such as a cancelled check, that an outside vendor has actually been paid. The Grantee must submit its final invoice and all substantiating documentation to the State Agency within fifteen (15) days of the expiration of the Grant Period. A final invoice and substantiating documentation are required to be submitted even if the Grantee has received a lump sum payment or advance payment(s).

**5.8 Unused Funds.** A Grantee that has received an advance or a lump sum payment must return all unexpended and unencumbered funds to the State Agency within fifteen (15) days of the expiration of the Grant Period. Any funds that are encumbered but not spent at the end of the Grant Period must be expended within ninety (90) days in order to qualify as reimbursable grant expenditures.

**5.9 Limit of Payments.** In no event shall the total obligation of the State for all payments and reimbursements to the Grantee under this Agreement exceed the incremental Grant Award amount.

**5.10 Misused Funds.** The State shall be entitled to recoup any and all funds paid to the Grantee under this Agreement plus interest upon a finding by the State that the Grantee engaged in improper or illegal activity when directly or indirectly utilizing any funds received under this Agreement. Upon such a finding, the State shall notify the Grantee in writing describing the improper or illegal activity found and list the amount that must be returned to the State. The Grantee shall promptly repay the State for the amount owed. This section shall not prohibit or in any way impair the State's ability to seek additional legal remedies available to it by law or in equity.

**5.11 Offset Provision.** The Grantee agrees that the State may set off the amount of any state tax liability or other obligation of the Grantee to the State against any payments or reimbursements due the Grantee under this Agreement.

## **6.0 Assignment, Amendments, Waiver, and Grant Agreement Complete**

**6.1 Assignment.** The Grantee may neither assign nor transfer any rights or obligations under this Agreement without the prior consent of the State Agency and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this Agreement.

- 6.2 Amendments.** Any amendment to this Agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original Agreement.
- 6.3 Waiver.** If the State fails to enforce any provision of this Agreement, that failure does not waive the provision or its right to enforce it.
- 6.4 Agreement Complete.** This Agreement contains all negotiations and agreements between the State and the Grantee. No other understanding regarding this Agreement, whether written or oral, may be used to bind either party.
- 7.0 Indemnification.** The Grantee shall indemnify, save, and hold the State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this Agreement by the Grantee or the Grantee's agents or employees.
- 8.0 State Audits.** The Grantee's books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by the State, the Bureau of Audits within the Rhode Island Department of Administration, and/or the State Auditor General, as appropriate, for a minimum of six years from the end of the Agreement end date, receipt and approval of all final reports, or the required period of time to satisfy all State retention requirements, whichever is later.
- 9.0 Intellectual Property Rights.** The Grantee retains ownership of all intellectual property created with these grant funds.
- 10.0 Workers' Compensation.** The Grantee certifies that it is in compliance with State's laws relating to workers' compensation e coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.
- 11.0 Public Records.** All records possessed by the State in connection with this Agreement are subject to the Rhode Island Access to Public Records Act ("APRA"), R.I. Gen. Law § 38-2-1, et seq. In no event shall the State Agency be liable to the Grantee for releasing to the public any records relating to this Agreement that the State Agency determines should or must be released in accordance with APRA.
- 12.0 Endorsement.** The Grantee must not claim that the State endorses its products or services.

**13.0 Governing Law.** This Agreement and performance hereunder shall be construed under the laws of the State of Rhode Island.

**14.0 Termination.**

**14.1 No Fault Termination.** The State Agency may cancel this Agreement at any time, with or without cause, upon 30 days' written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for all permitted services satisfactorily performed.

**14.2 For Cause Termination.** The State Agency may cancel this Agreement at any time if it finds that the Grantee has engaged in any type of illegal activity, violated the terms of this Agreement, or has indicated a refusal to comply with the terms of this Agreement.

**14.3 Availability of Funds.** Any and all payments by the State are expressly contingent upon and subject to the appropriation, allocation and availability of funds by the General Assembly and/or the Federal Government. If funds to effect payment are not available, upon 10 days' written notice, the State may immediately terminate this agreement upon written notification to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for all permitted services satisfactorily performed through the date of termination.

*Approvals*

Grantee

*The Grantee certifies that the appropriate person has executed this Agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.*

By:

\_\_\_\_\_

Title:

\_\_\_\_\_

Date:

\_\_\_\_\_

State Agency

By: *Marie E. Cimini*

Title: Director, Rhode Island Office of Healthy Aging

Date: 8-30-2022

## Notice of Blanket Purchase Agreement



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

V E N D O R	<b>GKT REFRIGERATION INC</b> 115 INDIA ST PAWTUCKET, RI 02860-4540 United States
----------------------------	---

<b>MPA-538 Kitchen and Appliance Refrigeration Maintenance &amp; Emergency Services</b>	
Award Number	<b>3666905</b>
Revision Number	<b>1</b>
Effective Period	<b>14-FEB-2020 - 30-NOV-2022</b>
Approved PO Date	<b>10-NOV-2021</b>
Vendor Number	<b>13160</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7599814</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Missell, Katherine</b>
Requester Name	<b>Spellberg, Debra A</b>
Work Telephone	<b>401-222-2300</b>

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

CHANGE TO PO #3666905

**DATE CHANGE:**

FROM: 02/14/2020 – 06/30/2022

TO: 02/14/2020 – 11/30/2022

**REASON/JUSTIFICATION:**

TIME EXTENSION USING 1 YEAR OPTION TO RENEW

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative 09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative%2009-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre

**Bid2023-204 Harley Davidson FLHTP Electra Glide**

- 2 Bids Received

CODE: 510-0400 ARPA/ARPA Expenditures \$19,717.00  
 76-358 Insurance/Insured Accidents-Police \$19,717.00

MANNER OF AWARD: 39,434.00  
 One-time purchase

RECOMMEND: Russ' Ocean State, Inc. d/b/a Russ' Ocean State Harley

Russ' Ocean State, Inc. d/b/a Russ' Ocean State Harley  
 35 Albany Road  
 Warwick, RI 02888

Seacoast Harley-Davidson  
 17 Lafayette Road  
 N. Hampton, NH 03862

Description	Russ' Ocean State Harley	Seacoast Harley-Davidson
	<i>Note 1</i>	
Harley Davidson FLHTP Electra Glide, per bid specifications	\$19,717.00	\$20,474.00
In Stock	No	Yes
Immediate delivery	No	Yes
Build Date	January-February 2023	October 11, 2022
Delivery Date	February-April 2023	October 18, 2022

**Note 1:** Build and Delivery date based on October 2022 order. Later dates apply to orders placed after that time.



Seacoast Harley-Davidson  
New England Police Vehicle Leasing Corp  
Harley-Davidson Shop of Rochester / PO Box 1740  
17 Lafayette Road (US Route 1)  
North Hampton, NH 03862  
Tel: (603) 964-9959  
Fax: (603) 964-9942

[pmiles@seacoastharley.com](mailto:pmiles@seacoastharley.com)

Ocean State Harley Davidson Inc  
5 Albany Road  
Warwick, RI 02888  
Tel: (401) 781-6866

[helennaoshd@aol.com](mailto:helennaoshd@aol.com)

Precision Harley-Davidson  
269 Armistice Blvd.  
Pawtucket, RI 02860  
401-724-0010

[john@precisionhd.com](mailto:john@precisionhd.com)

Sheldon's Harley Davidson  
914 Southbridge Street Routes 12 & 20  
Auburn, MA 01501  
508-639-8135

[tom@sheldons.com](mailto:tom@sheldons.com)

Mike's Famous Harley Davidson Motorcycle  
951 Bank Street  
New London, CT 06320  
860-809-1285

[kyle@mikesfamous.com](mailto:kyle@mikesfamous.com)

CITY OF WARWICK

Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



OCT 07 2022

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

October 6, 2022

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

RE: Harley Davidson FLHTP Electra Glide Police Motorcycles  
Bid2023-204  
Funding Source: ARPA Capital Outlay-budget code 510 0400 and Insurance Proceeds 76-358

Dear Ms. Peshka:

The department has reviewed the two (2) bids received for Bid2023-204, "Harley Davidson FLHTP Electra Glide Motorcycles."

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

1. Russ' Ocean State, Inc dba Russ' Ocean State Harley-Davidson of 35 Albany Road Warwick, RI 02888
2. Seacoast Harley-Davidson of 17 Lafayette Road North Hampton, NH 03862

The police department recommends awarding Russ' Ocean State, Inc, dba Russ' Ocean State Harley-Davidson, the contract. Russ' Ocean State, Inc dba Russ' Ocean State Harley-Davidson was the overall lowest qualified bidder. The police department is requesting to purchase two (2) new, current model-year, police motorcycles.

The Warwick Police Traffic Division utilizes motorcycles for an array of essential functions including traffic enforcement, funeral escorts, VIP escorts, and special events.

Funding for this purchase would be split. "APRA Capital Outlay," budget code 510 0400, would be used for the purchase of one police motorcycle for \$19,717. "Insurance Proceeds," budget code 76-358, would be used for the other, also for \$19,717. The insurance proceeds purchase is based on a police motorcycle which was totaled in May, 2022. The total amount for this one-time purchase of the two (2) motorcycles is \$39,434.00.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan" with a stylized flourish at the end.

Major Andrew P Sullivan  
Administrative Bureau Commander

**Bid2023-188 Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands**

- 3 Bids Received

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

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

RECOMMEND: Central Equipment, LLC

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Neptune Uniforms & Equipment, Inc.  
360 Washington Street  
Haverhill, MA 01832

Central Equipment, LLC  
34 Barstow Street PO Box 781  
Mattapoisett, MA 02739

V&V Manufacturing, Inc.  
15320 ½ Proctor Ave.  
City of Industry, CA 91745

**Pricing as follows**

**Bid2023-188 Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands**

**RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Neptune Uniforms &amp; Equipment</b>	<b>Central Equipment</b>	<b>V&amp;V Manufacturing</b>
<b>1</b>	<b><u>Breast Badge</u></b>	B587	VHB B587	
	Sergeants & Above	\$55.50 Rhodium	\$51.63 Gold plate	\$45.95
	Officers	\$63.00 Gold	\$46.62 Rhodium	\$45.95
<b>2</b>	<b><u>Hat Badge</u></b>	B625	VHB B625	
	Sergeants & Above	\$75.00 Rhodium	\$69.55 Gold plate	\$45.95
	Officers	\$83.00 Gold	\$63.23 Rhodium	\$45.95
<b>3</b>	<b><u>Name Plates</u></b>		VHB J-2 w/Flag	
	Sergeants & Above	\$22.00	\$13.59	\$25.00
<b>4</b>	<b><u>Breast Badge Mourning Band</u></b>		#KMB elastic- plain black	
		\$2.50	\$95.00 Per 100 pack	\$9.95
	<b><u>Delivery in Calendar Days</u></b>	Manufacturer Availability	30-60 ARO	45-50 business days



OCT 19 2022

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

October 12, 2022

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

Re: Police Breast-Hat Badges, Insignias, Name Plates and Mourning Bands. Bid # 2023-188  
Funding Source 30-262

Dear Mrs. Peshka,

The police department has received and reviewed three (3) bids for Bid #2023-188, Police Breast-Hat Badges, Insignias, Name Plates and Mourning Bands listed below:

- 1) Central Equipment LLC of 34 Barstow St. Mattapoisett, MA 02739
- 2) Neptune Uniforms & Equipment of 360 Washington Street Haverhill, MA 01832
- 3) V&V Manufacturing, Inc of 15320 1/2 Proctor Avenue City of Industry, CA 91745


The police department is requesting that the bid be awarded to Central Equipment LLC, Inc as they were the overall lowest qualified bidder for the items requested. V&V Manufacturing, Inc was the overall lowest bidder however they manufacture their own rendition of the bid specified brand(s). This does not conform to the bid specifications and the police department has had bad experiences in the past when using manufacturers of "like quality" badges.

Funding for this expense, if approved, will come from the police department's operating budget code #30-262, "Badges." If approved, the police department would be authorized the spending authority for an amount not to exceed \$10,000.00. This contract would be for one year; 1-12-2023 thru 1-11-2024.

The current contract expires on 1-11-2023.

Please feel free to contact me with any additional questions.

Sincerely,

  
Major Andrew P Sullivan  
Administrative Bureau Commander  
Warwick Police Department

**Police - Major Sullivan Andrew**

---

**From:** vandvmfg <vandvmfg@aol.com>  
**Sent:** Tuesday, October 18, 2022 12:39 PM  
**To:** Police - Major Sullivan Andrew  
**Subject:** [EXT] - Re: Warwick, RI badge bid

Hello Major,

Correct, we are not a reseller for the listed badge companies.

Thank you,  
Katerine  
**V&V Manufacturing, Inc.**  
15320 1/2 PROCTOR AVE.  
CITY OF INDUSTRY, CA 91745  
(626) 330-0641  
(800) 286-1363  
Fax: (626) 333-7613  
E-mail: [vandvmfg@aol.com](mailto:vandvmfg@aol.com)  
Web: [vandvmfg.com](http://vandvmfg.com)



-----Original Message-----

From: Police - Major Sullivan Andrew <andrew.sullivan@warwickri.com>  
To: 'vandvmfg@aol.com' <vandvmfg@aol.com>  
Sent: Tue, Oct 18, 2022 8:49 am  
Subject: Warwick, RI badge bid

Hi Steve,

I'm reviewing bids and am just confirming V&V is a manufacturer of "like quality" items and not a reseller of genuine Smith & Warren, Blackinton or Reeves Mfg?

Thanks, Andy

Major Andrew P Sullivan #M-3  
Administrative Bureau Commander

Warwick Police Department  
(401)468-4230 (Desk)  
(401)468-4200 (Main)





**Bid2023-203 Radar Calibrations & Repairs**

- 1 Bid Received

CODE: 30-227 Police Dept./Supplies-Traffic Safety

MANNER OF AWARD: \$5,000.00  
January 9, 2023 – January 8, 2024

RECOMMEND: TMDE Calibration Labs, Inc.

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

Item #	Description	TMDE Calibration Labs
	<b><u>Calibrations/Certifications</u></b>	
1	Price per Unit	\$65.00
2	Price per Laser Unit	\$85.00
3	Price per Tuning Fork	\$10.00
	<b><u>Repairs</u></b>	
4	Price per Unit	N/A
5	Price per Laser Unit	N/A
6	Hourly rate to repair, plus parts and shipping, if any	\$80.00
	Warranty on repairs	90 days parts & labor

## VENDOR LIST

1. C.W. ELECTRONICS  
346 Columbia Turnpike  
Rensselaer, NY. 12144

Contact person: Nicholas Dyer  
(518) 477-2569  
(518) 479-0777 (fax)  
[cwelectr@nycap.rr.com](mailto:cwelectr@nycap.rr.com)

2. TMDE CALIBRATION LAB, INC.  
PO Box 8  
Richmond, ME. 04357

Contact person: Peter White / Allen Tripp  
[Allen@tmde.com](mailto:Allen@tmde.com)  
(877) 863-3522 ext: 14  
(207) 737-4868 (fax)

3. UTILITY COMMUNICATIONS  
920 Sherman Ave  
Hamden, CT. 06514

Contact person: Ed Abrams  
[eda@utilitycommunications.com](mailto:eda@utilitycommunications.com)  
(203) 287-1306  
(203) 248-9167 (fax)

4. NEW ENGLAND RADAR LAB  
PO Box 461  
76 Bellevale Street  
Monroe, CT 06468

Contact person: Raymond Martens  
1-888-768-2705  
(203) 268-2705  
[Ner-lab@snet.net](mailto:Ner-lab@snet.net)

CITY OF WARWICK

OCT 13 2022

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

October 12, 2022

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

RE: Bid # 2023-203 "Calibration and Repairs of Police Radar Equipment"

Dear Mrs. Peshka:

The Warwick Police Department went out to bid for calibration and repairs to the Traffic Division's radar equipment. The police department received one bid response on Bid # 2023-203 from the following company:

TMDE Calibration Labs, Inc, 839 River Road, 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 \$10.00 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 01/08/2023.

The police department is requesting authorization to spend an amount not to exceed \$5,000.00 for these services during the one-year contract which would be valid from 1/9/2023 through 1/8/2024.

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 black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

CODE: 368-0403 AFG Fire Grants

**SECTION 6-12**

Request permission to increase PCR-101-21 (Sub A) from \$48,000.00 to \$72,000.00.

**Bid2022-096 Radio Communications Equipment Service, Repair & Replacement**

Cyber Communications, Inc.  
90 Colorado Avenue  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Award (Bid)** PCR-101-21 (Sub A) approved August 18, 2021 in the amount of \$48,000.00. Contract term October 2, 2021 through October 1, 2023.

Contract Increase Requested: \$24,000.00  
Current Contract Award: \$48,000.00

Contract Period Requested: No change in term  
Current Contract Period: October 2, 2021-~~2024~~ October 1, 2023



*Jason Umbenhauer  
Assistant Chief*



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

**OCT 17 2022**

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

October 17, 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-096 – Radio Communications Equipment, Service, Repair & Replacement, to increase the spending authority to Cyber Communications Inc., by an additional \$24,000, with no change in effective dates. This request, if approved, will increase the total award to \$72,000

In August of this year, the Fire Department was awarded a \$817,797.55 Federal Assistance to Firefighters Grant to replace all the fire department's mobile and portable radios. The department is requesting to add this additional spending authority to our contract already in place with Cyber Communications Inc. for the installation of newly purchased equipment.

The additional funds for this request will be expended from Budget Account 368-0403 – FEMA – AFG Grants.

Respectfully Submitted,

Jason Umbenhauer  
Assistant Chief

# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Effective date: 08/12/2022



Justin Vail  
WARWICK, CITY OF  
FINANCE DEPARTMENT 111 VETERANS MEMORIAL DRIVE  
WARWICK, RI 02886  
EMW-2021-FG-03948

Dear Justin Vail,

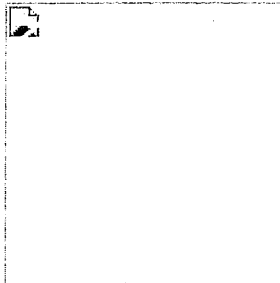
Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2021 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$743,452.31 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$74,345.24 for a total approved budget of \$817,797.55. Please see the FY 2021 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2021 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



**COPY**

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 8/16/21

NO: R-21-98

APPROVED:  MAYOR

DATE: 8-18-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 063	Fire Apparatus - 95' Mid-Mount Aerial Platform	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$1,198,790.00		1	
2022 - 061	Fire Apparatus - Type 1 Ambulance	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$539,808.00		2	
2022 - 062	Fire Apparatus - 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		3	

Continued next page

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

Continued next page



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

Continued next page

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

Continued next page

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

Continued next page

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

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$1,198,790.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the

execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$539,808.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

**COPY**

3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$165,725.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid. Request permission to piggyback State MPA#559
5. Request permission to increase PCR-52-21 (Sub A) from \$50,000.00 to \$125,000.00
6. Request permission to piggyback State MPA#517
7. Request permission to piggyback State MPA#517
8. Request permission to piggyback State MPA#517
9. Request permission to piggyback State MPA#408
10. Request permission to increase PCR-37-20 (Sub A) from \$5,000.00 to \$8,000.00
11. Request permission to piggyback State MPA#347

**Actions Taken:**

**Bid2022-110A Pest Control Services**

**PCR-105-21  
Favorable Action**

**Bid2022-110B Pest Control Services**

**PCR-106-21  
Favorable Action**

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

**Bid2022-096 Radio Communications Equipment Service, Repair & Replacement**

- 1 bid received

**COPY**

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$48,000.00  
October 2, 2021 – October 1, 2023

RECOMMEND: Cyber Communications, Inc.

Cyber Communications, Inc.  
90 Colorado Avenue  
Warwick, RI 02888

**PRICING PAGE (1 of 2)**

ITEM	DESCRIPTION	YEAR 1	YEAR 2
A	Normal Business Hours Rate (per hour) for Repair and/or Installation of items not covered by fixed site equipment monthly maintenance contract	\$160.00	\$160.00
B	After Business Hours rate including weekends, nights & holidays (per hour) for Repair of items not covered by fixed site equipment monthly maintenance contract	Nights & Weekends \$240.00 Holidays \$320.00	Nights & Weekends \$240.00 Holidays \$320.00
C	Normal Business Hours Rate (per hour) for Installation of radio equipment in vehicles	\$160.00	\$160.00
D	Percentage off list price for parts not covered under fixed site equipment monthly maintenance contract	10%	10%
E	Monthly Maintenance Contract (per month) for Motorola MCC 7500 Dispatch Console 2 Positions	\$350.00	\$350.00
F	Monthly Maintenance Contract (per month) for Motorola MLC 8000 Comparator with (4) F2979 modules and (4) VA00784AA gateways	\$27	\$27
G	Monthly Maintenance Contract (per month) for Motorola GGM8000 Gateway	\$35	\$35
H	Monthly Maintenance Contract (per month) for Eventide Nexlog 740 Recorder	\$66	\$66

Continued next page

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Item #	Description	Price	Replacement Model
1	Motorola MCC 7500 Dispatch Consoles	N/A	
2	Motorola MTR 3000 TX/RX Base Station	N/A	
3	Motorola MTR 3000 Base Radio	N/A	
4	Motorola MTR 2000 Receiver	Custom	Gpw8000
5	Motorola MTR 3000 Receiver	N/A	
6	Motorola MLC 8000 Comparator w/ (4) F2979 modules & (4) VA00784AA gateways	N/A	
7	Decibel Transceiver Duplexers	N/A	
8	Motorola CDM 1550 LS VHF, fixed site	N/A	
9	Motorola CDM 1550 LS UHF, fixed site	N/A	
10	Motorola CM 200, fixed site	<i>Attachment 1</i>	CM200d/VHF
11	Motorola CM 300, fixed site	<i>Attachment 1</i>	CM300d/VHF
12	Eventide Nexlog 740 Recorder	N/A	
13	Motorola XTL 1500, 800 MHz	<i>Attachment 1</i>	APX4500
14	Motorola XTL 1500, VHF	<i>Attachment 1</i>	APX4500
15	Motorola XTL 2500, 800 MHz	<i>Attachment 1</i>	APX4500
16	Motorola XTL 2500, VHF	<i>Attachment 1</i>	APX4500
17	Motorola XTS 1500, 800 MHz	<i>Attachment 1</i>	APX4000
18	Motorola XTS 1500, VHF	<i>Attachment 1</i>	APX4000
19	Motorola XTS 2500, 800 MHz	<i>Attachment 1</i>	APX400
20	Motorola XTS 2500, VHF	<i>Attachment 1</i>	APX4000
21	Motorola APX 6000, Dual-Band VHF-800 MHz	N/A	
22	Motorola APX 6500, 800 MHz	N/A	
23	Motorola APX 7000, Dual Band VHF-800MHz	N/A	
24	Motorola PM 400, VHF	<i>Attachment 1</i>	CM200d
25	Motorola PM 1500, VHF	<i>Attachment 1</i>	ADX4500

Continued next page



DRAFT

QUOTE-1515985  
Warwick Fire Dept - Replacement  
Equip Quote

**COPY**

Shipping Address:  
WARWICK FIRE DEPT, CITY OF  
111 VETERANS MEMORIAL  
HWY  
WARWICK 02886 0003  
WARWICK, RI 02886  
US

Quote Date:07/26/2021  
Expiration Date:10/24/2021  
Quote Created By:  
Todd Postler  
Sales and Service Executive  
tpostler@cybercomminc.com  
860-608-0745

End Customer:  
WARWICK FIRE DEPT, CITY OF  
Asst. Chief Jason Umbenhauer  
jason.umbenhauer@warwickri.com  
401-468-4044

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
CM200d						
1	AAM01JQC9JA1AN	CM200D, 136-174 45W 16CH ND	1	\$643.33	\$643.33	\$643.33
1a	STDESS0751AB	3 YR ESSENTIAL REPAIR	1	\$0.00	\$0.00	\$0.00
1b	STDCBL0751AC	STANDARD CABLE	1	\$0.00	\$0.00	\$0.00
1c	STDMIC0751AC	STANDARD MICROPHONE	1	\$0.00	\$0.00	\$0.00
1d	STDBKT0751AC	STANDARD BRACKET	1	\$0.00	\$0.00	\$0.00
1e	STDBOX0751AB	STANDARD MODEL BOX	1	\$0.00	\$0.00	\$0.00
CM300d						
2	AAM01JQH9JA1AN	CM300D, 136-174 45W 99CH AD	1	\$701.67	\$701.67	\$701.67
2a	STDBOX0866AB	STANDARD MODEL BOX	1	\$0.00	\$0.00	\$0.00
2b	STDBKT0866AC	STANDARD BRACKET	1	\$0.00	\$0.00	\$0.00
2c	STDMIC0866AC	STANDARD MICROPHONE	1	\$0.00	\$0.00	\$0.00
2d	STDCBL0866AC	STANDARD CABLE	1	\$0.00	\$0.00	\$0.00
2e	STDESS0866AB	3 YR ESSENTIAL REPAIR	1	\$0.00	\$0.00	\$0.00
APX™ 4000 Series APX4000						



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



# COPY

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORT	1	\$2,120.00	\$1,547.60	\$1,547.60
3a	QA01833AD	ADD: EXTREME NOISE REDUCTION	1	\$25.00	\$18.25	\$18.25
3b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
3c	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,570.00	\$1,146.10	\$1,146.10
3d	H869CE	ENH: MULTIKEY	1	\$330.00	\$240.90	\$240.90
3e	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	\$95.00	\$95.00	\$95.00
3f	QA02749AA	ALT: IMPRES LHON 2350MAH (PMNN4424)	1	\$85.00	\$62.05	\$62.05
4	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	\$76.00	\$55.48	\$55.48
	APX™ 4000 Series	APX4000				
5	H51KDF9PW6AN	APX 4000 VHF MHZ MODEL 2 PORTABLE	1	\$2,120.00	\$1,547.60	\$1,547.60
5a	QA01833AD	ADD: EXTREME NOISE REDUCTION	1	\$25.00	\$18.25	\$18.25
5b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
5c	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,570.00	\$1,146.10	\$1,146.10
5d	H869CE	ENH: MULTIKEY	1	\$330.00	\$240.90	\$240.90
5e	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	\$95.00	\$95.00	\$95.00
5f	QA02749AA	ALT: IMPRES LHON 2350MAH (PMNN4424)	1	\$85.00	\$62.05	\$62.05
6	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	\$76.00	\$55.48	\$55.48
	APX™ 4500 Enhanced					



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 Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



MOTOROLA SOLUTIONS

DRAFT

QUOTE-1515985  
Warwick Fire Dept - Replacement  
Equip Quote

**COPY**

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
7	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	1	\$1,851.00	\$1,351.23	\$1,351.23
7a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$145.00	\$145.00	\$145.00
7b	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1	\$100.00	\$73.00	\$73.00
7c	G66BF	ADD: DASH MOUNT O2 APXM	1	\$125.00	\$91.25	\$91.25
7d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,570.00	\$1,146.10	\$1,146.10
7e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$60.00	\$43.80	\$43.80
7f	GA00804AA	ADD: APX O2 CH (GREY)	1	\$492.00	\$359.16	\$359.16
7g	G89AC	ADD: NO RF ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
7h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
7i	W22BA	ADD: STD PALM MICROPHONE APX	1	\$72.00	\$52.56	\$52.56
7j	W969BG	ADD: MULTIKEY OPERATION	1	\$330.00	\$240.90	\$240.90
7k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
APX™ 4500 Enhanced						
8	M22KSS9PW1BN	APX4500 ENHANCED VHF MOBILE	1	\$1,851.00	\$1,351.23	\$1,351.23
8a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$145.00	\$145.00	\$145.00
8b	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$60.00	\$43.80	\$43.80
8c	GA00804AA	ADD: APX O2 CH (GREY)	1	\$492.00	\$359.16	\$359.16
8d	G89AC	ADD: NO RF ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
8e	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

# COPY

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
8f	G66BF	ADD: DASH MOUNT O2 APXM	1	\$125.00	\$91.25	\$91.25
8g	QA02829AE	ADD: ANALOG CONVENTIONAL	1	\$400.00	\$292.00	\$292.00
8h	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	\$0.00	\$0.00	\$0.00
8i	W22BA	ADD: STD PALM MICROPHONE APX	1	\$72.00	\$52.56	\$52.56
8j	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
9	HPN4007C	POWER SUPPLY 14V 15A UNI 110/240 VAC	1	\$296.00	\$296.00	\$296.00
	GPW 8000					
10	T7540A	GPW 8000 RECEIVER	1	\$1,000.00	\$800.00	\$800.00
10a	X302AR	ADD: QTY 2 GPW 8000 RECEIVER	1	\$800.00	\$640.00	\$640.00
10b	CA00290AC	INC: VHF 136-174 TRANCEIVER	2	\$0.00	\$0.00	\$0.00
10c	CA02136AA	INC: GTR ANALOG 4W E&M SIMULCST KIT	2	\$0.00	\$0.00	\$0.00
10d	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1	1	\$0.00	\$0.00	\$0.00
10e	X530BH	ADD: VHF (136-174 MHZ)	2	\$3,200.00	\$2,560.00	\$5,120.00
10f	CA01949AB	ADD: ANALOG ONLY CONV SW R/X ONLY	2	\$0.00	\$0.00	\$0.00

**Grand Total**
**\$20,369.76(USD)**

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800

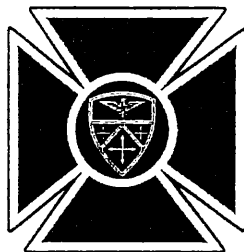
Radio Communications Equipment Service, Repair and Replacement - Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
3 Cyber Communications	90 Colorado Ave	Warwick	RJ	02888	chainley@cybercomminc.com
Industrial Communications	40 Lone Street	Marshfield	MA	02050	prush@cybercomminc.com
Radio Phone Communications	153 James P Murphy Industrial Hwy	West Warwick	RJ	02893	wireless@induscom.com
					sales@radio-phone.com

**COPY**



Jason Umbenhauer  
Assistant Chief



JUL 29 2021

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

**COPY**

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

July 28, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

The City of Warwick Fire Department has reviewed *Bid2022-096 Radio Communication Equipment Service, Repair & Replacement*.

The City received only one (1) response to our bid request, therefore the Fire Department recommends that the bid be awarded to:

**Cyber Communications, Inc., Warwick, RI.**

Cyber Communications has provided reliable service on the Fire Department's radio communication system for over 20 years. Cyber Communications possesses the technical experience and knowledge of the Fire Departments radio system that is required to mitigate an emergency equipment failure. Cyber Communications has a repair facility within the City of Warwick and employees enough technicians to be able to respond to our emergency requests in a timely fashion. Cyber Communications is focused on Public Safety and provides service to over 50 Fire Departments and 100 Police Departments.

The current bid expires on 10/1/21 and, if approved, the new bid will have an effective date of 10/2/2021 through 10/1/2023, for a total amount not to exceed \$48,000. Funding for this service will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

Email: [Jason.Umbenhauer@warwickri.com](mailto:Jason.Umbenhauer@warwickri.com)

***FIRE ONLY***

**SECTION 6-12**

Request permission to Increase PCR-22-22 from \$20,000.00 to \$30,000.00

**Bid2022-291B Overhead Door Repair & Replacement**

Payless Garage Doors  
207 Winter Ave.  
Warwick, RI 02889

**LAST ACTION TAKEN**

**Award (Bid):** PCR-22-22 approved February 11, 2022 in the amount of \$20,000.00. Contract March 4, 2022 through March 3, 2023

Contract Increase Requested:	\$10,000.00
Current Contract Award:	\$20,000.00
Contract Period Requested	No change in contract period
Current Contract Period	March 4, 2022 – March 3, 2023



*Jason Umbenhauer  
Assistant Chief*



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

**OCT 17 2022**

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

October 17, 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-291B – Overhead Door Repair and Replacement, to increase the spending authority to Payless Garage Doors LLC of Warwick an additional \$10,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$30,000.

This increase in spending authority is requested due to an unforeseen overhead door repair at our Station #1 costing over \$9,000 in May of this year. The Fire Department has exhausted all of its spending authority and has almost 6 months of potential repairs remaining in the duration of this bid.

Funds for this request will be expended from Budget Account 35-340 – Service Contracts

Respectfully Submitted,


Jason Umbenhauer  
Assistant Chief

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

2/7/2022

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

NO: \_\_\_\_\_ R-22-18 \_\_\_\_\_

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

DATE: 2-11-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 316	Redistricting Services	<i>Election Data Services, Inc.</i> 6171 Emerywood Court Manassas, VA 20112	\$80,000.00	One year from date of award		56 - 6
2022 - 305	Manage Engine AD Self Service	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$1,566.00	4/7/22 - 4/8/23		56 - 6
2022 - 318	Uniform Badge Number Boards	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$14,611.00	Date of award - 12/11/22		56 - 6

Continued next page



PCR-22-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 280	Police Pre-Employment Medical Exams	<i>Occupational Health Centers Southwest, P.A. Dbc Concentra Medical Centers 400 Bald Hill Rd. Warwick, RI 02886</i>	\$4,500.00	3/5/22 - 3/4/23		
2022 - 309	Purchase Chemical Ammunition	<i>ALS, Inc./Pacem Defense 4700 Providence Road Perry, Florida 32347</i>	\$3,720.04			56 - 6
2021 - 240B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy 237 Albany St. Springfield, MA 01105</i>	\$37,500.00 <b>FIRE</b>		1	6 - 12
2022 - 321	Municipal Fire Training Program	<i>RI State Fire Training Academy 4 Green Lane Exeter, RI 02822</i>	\$27,900.00			56 - 6
2022 - 275	Fire Department Class B Uniforms	<i>Donnelly's Inc. of RI 50 Sharpe Drive Crasnton, RI 02920</i>	\$15,000.00	4/7/22 - 4/6/24		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 322	Repair Rescue 14	<b>Greenwood Emergency Vehicles</b> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$2,518.00			56 - 6
2022 - 314	State of RI Electrical Services	<b>AM Electric</b> 400 Lincoln Ave. Warwick, RI 02888	\$29,500.00	Date of award - 8/31/24	2	56 - 10
2022 - 291A	Overhead Door Repair & Replacement	<b>Payless Garage Doors</b> 207 Winter Ave. Warwick, RI 02889	\$20,000.00 DPW	3/4/22 - 3/3/23		
2022 - 291B	Overhead Door Repair & Replacement	<b>Payless Garage Doors</b> 207 Winter Ave. Warwick, RI 02889	\$20,000.00 FIRE	3/4/22 - 3/3/23		
2022 - 312	State of RI Fire Extinguisher Maintenance & Repair	<b>Keane Fire &amp; Safety Equipment</b> 2112 Elmwood Ave. Warwick, RI 02888	\$15,000.00	Date of award - 7/31/24	3	56 - 10
2022 - 256	Frames, Grates, & Covers	<b>EJ Prescott Inc.</b> 38 Albion Rd. Lincoln, RI 02865 <b>Lindon Group, Inc.</b> 310 Bourne Ave. Bldg. 67F Rumford, RI 02916	\$12,500.00	3/21/22 - 3/20/23		
2021 - 134	Heating Oil	<b>Roberts Energy</b> 237 Albany St. Springfield, MA 01105	\$7,018.02		4	6 - 12



Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 313	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors a Div of Sonepar</i> 50 Niantic Ave Providence, RI 02907 <i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157	\$5,000.00	Date of award - 3/31/22	5	56 - 10
2022 - 307	Grinder Pump Repair Bend St	<i>Fernco Services</i> 19 Almedia Road Rehoboth, MA 02769	\$1,165.00			56 - 6
2022 - 320	GASB 75 & OPEB Actuarial Services	<i>Gabriel Roeder Smith &amp; Company</i> 5605 N. Macarthur Blvd. Suite 870 Irving, TX 75038	\$15,000.00	FY22 & FY23		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-30-21 from \$160,000.00 to \$197,500.00
2. Request permission to piggyback State MPA#41
3. Request permission to piggyback State MPA#138
4. Request permission to increase PCR-100-20 from \$15,000.00 to \$22,018.02
5. Request permission to piggyback State MPA#347

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

**Bid2022-291B Overhead Door Repair & Replacement**

- 1 bid received

***FIRE ONLY***  
**COPY**

CODE: 35-340 Fire Dept./Service Contracts

MANNER OF AWARD: \$20,000.00  
 March 4, 2022 – March 3, 2023

RECOMMEND: Payless Garage Doors.

Payless Garage Doors  
 207 Winter Ave.  
 Warwick, RI 02889

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	\$ <u>115.00</u>
Regular hourly rate with two technicians	Per Hour	\$ <u>185.00</u>
Overtime hourly rate with one technician	Per Hour	\$ <u>135.00</u>
Overtime hourly rate with two technicians	Per Hour	\$ <u>195.00</u>
Holiday Rates	Per Hour	\$ <u>225.00</u>
Parts	Percentage off list	% <u>5</u>
Term of Warranty for Parts and Labor	Years/Months	1 year

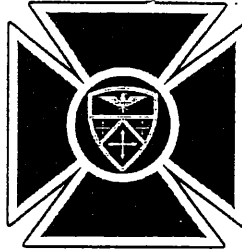
VENDORS Overhead door repair

Bid2022-291 Overhead Door Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Carr's Overhead Doors	332 Nooseneck Hill Rd.	W. Greenwich	RJ	02817	carrsdoor@cox.net	
Door Systems Rhode Island	375 Putnam Pike, Store 22	Smithfield	RJ	02917	steveo@doorsys.com	
Fagan Door Corp.	390 Tiogue Ave.	Coventry	RJ	02816	diane@fagandoor.com	
First Choice Overhead Door, LLC	90 Bishop Hill Rd.	Johnston	RJ	02919	MAIL	
Ocean State Overhead Doors	148 Columbia Lane	Jamestown	RJ	02835	MAIL	
Overhead Door Co. of Providence, Inc.	One Overhead Way	Warwick	RJ	02888	sgrace@ohd.com; mcmemishaw@ohd.com;	
Parma Doors, Inc.	69 George Washington Hwy.	Smithfield	RJ	02917	pperry@ohd.com sales@parmadoors.com	
Affordable Overhead Door	50 Minnesota Avenue, Unit 3	Warwick	RJ	02888	ridoorman@verizon.net	
Payless Garage Doors	207 Winter Ave	Warwick	RJ	02889	brucewebster1154@gmail.com	

**COPY**



Jason Umbenhauer  
Assistant Chief



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

**JAN 21 2022**

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

January 20, 2022

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Overhead Door Repair and Replacement, Bid#2022-291* has been reviewed by the Fire Department.

The Department received only one (1) bid response to our request. Therefore, I recommend the bid be awarded to the following vendor:

**Payless Garage Doors, Warwick, RI**

The Fire Department has 9 buildings with 43 total overhead doors that receive heavy usage and consistently require service and repair.

Funding for this service will be from budget code 35-340 Service Contracts.

The current bid expires on 3/3/2022 and, if approved, the new bid will have an effective date of 3/4/2022 through 3/3/2023, for an amount not to exceed \$20,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 66-281 Building Maintenance/Maintenance Building Repairs	\$4,000.00
41-281 Thayer & Warburton Arenas/ Maintenance Building Repairs	\$1,000.00
42-281 McDermott Pool/ Maintenance Building Repairs	\$1,000.00

**SECTION 6-12**

Request permission to increase PCR-148-21 from \$10,000.00 to \$16,000.00 and  
Extend from October 1, 2022 through September 30, 2023. State MPA#460

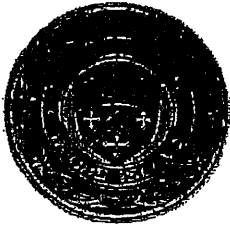
**Bid2021-172 State of RI Ice Melt Products**

Airwick Professional Products  
14 High Street  
Plainville, MA 02762

**LAST ACTION TAKEN**

**Section 6-12:** PCR-148-21 approved November 16, 2021 in the amount of \$6,000.00. Contract period October 1, 2021 through September 30, 2022.

Contract Increase:	\$ 6,000.00
Current Contract Award:	\$10,000.00
Contract Period Requested	October 1, 2022 – September 30, 2023
Current Contract Period	October 1, 2020 – September 30, 2022



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

OCT 17 2022

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: October 6, 2022

Subj: MPA #460 – Bid 2021-172 Ice Melt Products

The State of Rhode Island has extended the award one year on the above to Airwick Professional Products, Inc. for the purchase of bagged ice melt products. The Department of Public Works would like to do the same.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for MPA #460 for the above vendor. The recommended cap is \$6,000.00. This request serves all municipal City buildings under the purview of the Public Works Department. The current bid expired on September 30, 2022, however, the State did not post the bid award information until September 13, 2022 and therefore the timing of this request. The new contract period will be October 1, 2022 to September 30, 2023, concurrent with the State award.

(66-281 -\$4,000)

(41-281 -\$1,000)

(42-281 -\$1,000)



OCT 18 2022

## Notice of Blanket Purchase Agreement



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

<b>V E N D O R</b>	<b>AIRWICK PROFESSIONAL PRODUCTS OF RI INC 135 OCEAN RD NARRAGANSETT, RI 02882-1325 United States</b>
--	---

<b>MPA 460 - ICE MELT PRODUCTS - STATEWIDE</b>	
Award Number	<b>3790570</b>
Revision Number	<b>0</b>
Effective Period	<b>01-OCT-2022 - 30-SEP-2023</b>
Approved PO Date	<b>18-AUG-2022</b>
Vendor Number	<b>140-iSupplier</b>

<b>S H I P  T O</b>	<b>DOA CENTRAL BUSINESS OFFICE ADMINISTRATIVE SERVICES ONE CAPITOL HILL, 4TH FLOOR PROVIDENCE, RI 02908 United States</b>
---	---

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>2201372</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Mosca, Gary</b>
Requester Name	
Work Telephone	

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

**CONTRACT PERIOD: 10/1/22 - 9/30/23**

With option to renew for three (3) additional 12-month periods based on vendor performance and the availability of funds.

**MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS -STATEWIDE, MULTI AGENCY USAGE**

**DELIVERY AS REQUESTED:**

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. Vehicles are required to have a proper mechanism (lift gate and or hoisting) when delivering pallets. Vendors are to provide sufficient staff for off truck delivery regardless of quantity ordered. The handling and delivery of all products shall be in accordance with all

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**  
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

**Nancy R. McIntyre**

**COPY**

CITY OF WARWICK

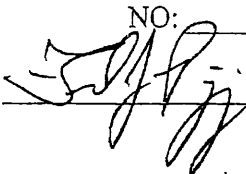
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

11/15/2021

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

R-21-141

APPROVED:  NO: \_\_\_\_\_ MAYOR

DATE: 11-16-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 240	Message Archiver Appliance & Support	<b>TBNG Consulting</b> 500 Boston Post Road Milford, CT 06460	\$5,174.22	11/1/21 - 10/31/22		56 - 6
2019 - 208	Network Connectivity	<b>Crown Castle Fiber</b> 235 Promenade St. Providence, RI 02908 <b>Cox Communications</b> Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	1	6 - 12
2019 - 209	Cox Managed Telephone Service	<b>Cox Communications</b> Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 202	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Rd. Richmond, ME 04357	\$5,000.00	1/9/22 - 1/8/23		
2022 - 242	EDR Course Level 2 & Travel	<i>Institute of Police Technology &amp; Management</i> <i>University of North Florida</i> 12000 Alumni Drive Jacksonville, FL 32224 <i>Holiday Inn Express &amp; Suite</i> <i>Jacksonville Town Center</i> 10573 Brightman Blvd. Jacksonville, FL 32246 <i>Airfare</i> <i>Per Diem</i> <i>Miscellaneous</i>	\$3,555.83			56 - 6
2022 - 215	Structural Firefighting Helmets	<i>Fire Tech &amp; Safety</i> 100 Business Park Drive Tyngsborough, MA 01879	\$7,500.00	12/11/21 - 12/10/22		
2022 - 191	Floor Mats, Dry & Wet Mop Rental	<i>New England Industrial Uniform Rental Service, Inc.</i> 355 Union Street West Springfield, MA 01089	\$24,000.00	1/1/22 - 12/31/23		
2022 - 189	Heating Oil	<i>Roberts Energy, LLC</i> 237 Albany Street Springfield, MA 01105	\$15,000.00	1/15/22 - 1/14/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		3	6 - 12
2021 - 172	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 14 High Street Plainville, MA 02762	\$6,000.00	10/1/21 - 9/30/22	4	6 - 12
2022 - 241	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors a Div of Sonepar</i> 50 Niantic Ave Providence, RI 02907 <i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157	\$4,000.00	Date of award - 12/31/21	5	56 - 10



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

1. Request permission to Extend PCR-90-19 (Sub A) from December 1, 2021 through May 31, 2022
2. Request permission to Extend PCR-188-18 (Sub A) from December 1, 2021 through May 31, 2022
3. Request permission to increase PCR-97-21 (Sub A) from \$215,000.00 to \$245,000.00
4. Request permission to increase PCR-92-20 (Sub A) from \$4,000.00 to \$10,000.00 and Extend from October 1, 2021 through September 30, 2022. State MPA#460
5. Request permission to piggyback State MPA #347

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

CODE: 66-281 Building Maintenance/Maintenance Building Repairs  
41-281 Thayer & Warburton Arenas/ Maintenance Building Repairs

\$4,000.00  
\$2,000.00

**COPY**

SECTION 6-12

Request permission to increase PCR-92-20 (Sub A) from \$4,000.00 to \$10,000.00 and  
Extend from October 1, 2021 through September 30, 2022. State MPA#460

**Bid2021-172 State of RI Ice Melt Products**

Airwick Professional Products  
14 High Street  
Plainville, MA 02762

LAST ACTION TAKEN

Section 56-10: PCR-92-20 (Sub A) approved October 9, 2020 in the amount of \$4,000.00. Contract  
period October 1, 2020 through September 30, 2021.

Contract Increase:	\$6,000.00
Current Contract Award:	\$4,000.00
Contract Period Requested	October 1, 2021 – September 30, 2022
Current Contract Period	October 1, 2020 – September 30, 2021



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

OCT 29 2021

**COPY**

To: Patricia Peshka, Purchasing Agent

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

Date: October 28, 2021

Subj: MPA #460 – State bid – Ice Melt Products

The State of Rhode Island has extended the award one year on the above to Airwick Professional Products, Inc. for the purchase of bagged ice melt products. The Department of Public Works would like to do the same.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for MPA #460 for the above vendor under Bid2021-172 that expired September 30, 2021. The recommended cap is \$6,000.00. This request serves all municipal City buildings under the purview of the Public Works Department. The previous bid expired on September 30, 2021, however, the State did not post the bid award information until October 25, 2021. The new contract period will be October 1, 2021 to September 30, 2022, concurrent with the State award.

(66-281 -\$4,000)

(41-281 -\$2,000)

Notice of Blanket Purchase Agreement



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

**COPY**

V E N D O R	GLOVE CLEANERS & SAFETY PRODUCTS INC DBA AIRWICK PROFESSIONAL PRODUCTS OF RI 14 HIGH ST PLAINVILLE, MA 02762 United States
----------------------------	--

ICE MELT PRODUCTS - MPA 460	
Award Number	3682677
Revision Number	1
Effective Period	01-OCT-2020 - 30-SEP-2022
Approved PO Date	25-OCT-2021
Vendor Number	23912-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7606789
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary
Requester Name	Paolissi, Alice
Work Telephone	401-574-8593

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

CHANGE TO PO #3682677

DATE CHANGE:

FROM: 10/1/2020 – 09/30/2021

TO: 10/1/2020 – 09/30/2022

REASON/JUSTIFICATION:

USING 1 YEAR OPTION TO RENEW

**INVOICE TO**

IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

OCT 28 2021

**COPY**

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY21-22 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	9.22
1.1	MPA-460 FY22-23 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	9.22
2	MPA-460 FY21-22 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO GRADE FIRE CRYSTAL	Bulk	434
2.1	MPA-460 FY22-23 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO GRADE FIRE CRYSTAL	Bulk	434
3	MPA-460 FY21-22 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.95
3.1	MPA-460 FY22-23 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.95
4	MPA-460 FY21-22 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	341.2
4.1	MPA-460 FY22-23 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	341.2

**INVOICE TO**

**IMMEDIATE VENDOR ACTION REQUIRED:**

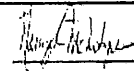
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : [http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

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

**STATE PURCHASING AGENT**



Nancy R. McIntyre



CODE: XX-201 Various Departments/Office Supplies  
26-206 Purchasing/Stock-Inventory

**SECTION 56-10**

Request permission to piggyback MPA#105

**Bid2023-242 State of RI Office Supplies, School Supplies, Standard Paper & Toner**

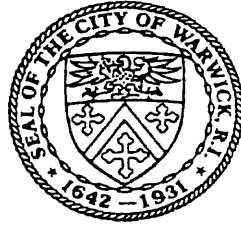
WB Mason Co. Inc.  
59 Centre Street  
Brockton, MA 02301

Contract Award: As needed basis

Contract Period: October 1, 2022 – September 30, 2025

OCT 14 2022

CITY OF WARWICK  
PURCHASING DIVISION  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886



FRANK J. PICOZZI  
MAYOR

RUTH NICASTRO  
BUYER/INSPECTOR

401-921-9703

**To:** Honorable Members of the Finance Committee  
**From:** Ruth Nicastro, Purchasing Department *RN*  
**Regarding:** Section 56-10- MPA 105 – General Office Supplies, School Supplies, Standard Paper and Toner  
**Date:** October 14, 2022

The State of Rhode Island recently went out to bid on Master Price Agreement (MPA – 105) for General Office Supplies, School Supplies, Standard Paper and Toner. The awarded vendor is again WBMason for a term of three (3) years, with two - one year options for renewal.

Gerald Teixeira responded to my request for contract information and confirmed an extension of three years. The formal extension and contract with WBMason was updated on the State website 10/14/22.

Currently the bid expires on 09/30/22. If approved, the new contract period would be from October 1, 2022 through September 30, 2025. This request will cover purchases from various Departments from the stock carried by the Purchasing Division for their use, or direct orders from the vendor through a Purchase Order.

The City of Warwick receives superior pricing by piggybacking this state bid. The Purchasing Division still continues to check other vendors' pricing on these items to ensure we are receiving the best possible deal for the City of Warwick. Also included through the awarded vendor are the discounts of 2.25% offered to the city on purchases and a cash rebate at the end of the fiscal year based on the city's volume of purchases.

I am therefore requesting that the Purchasing Division be authorized to continue to participate in State of Rhode Island MPA 105 for an additional three years to September 30, 2025.

Thank you for your time and consideration in this matter.

rmn

## Nicastro Ruth M

---

**From:** Teixeira, Gerald (DOA) <Gerald.Teixeira@purchasing.ri.gov>  
**Sent:** Tuesday, October 4, 2022 2:37 PM  
**To:** Nicastro Ruth M  
**Cc:** McGurn, Cheryl (DOA)  
**Subject:** [EXT] - WB Mason

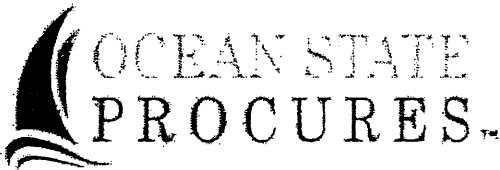
Ruth,  
Good afternoon. I'm responding to your request for information regarding the General Office Supplies, School Supplies, Standard Paper and Toner bid. WB Mason has been awarded the bid and it will be posted on the OSP Contract Board within the next day or two. The new Purchase Order number is 3798342 and is for three years with two, one year options for renewal. Should you have any additional questions, please feel free to reach out to me or Cheryl McGurn as we will be overseeing the contract.

Regards,  
Gerry

Vendors may access the OSP Vendor Reference Guide [HERE](#).  
Registration in the OSP System is required to bid – register [HERE](#).



**Gerald Teixeira**  
Senior Buyer  
State of Rhode Island - Division of Purchases  
One Capitol Hill, 2<sup>nd</sup> Floor, Providence, RI 02908-5855  
**Website:** [www.ridop.ri.gov](http://www.ridop.ri.gov) [Come and check out our newly designed site!]  
**Phone:** 401-574-8472  
**Email:** [gerald.teixeira@purchasing.ri.gov](mailto:gerald.teixeira@purchasing.ri.gov)



*CONFIDENTIAL COMMUNICATION: This e-mail and any attachments contain confidential and/or legally privileged information from the Department of Administration, Division of Purchases. This information is intended solely for the use of the named addressee(s). If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of the contents of this e-mailed information is strictly prohibited and unauthorized. If you receive this e-mail in error, please immediately notify the sender by e-mail or telephone and permanently delete all copies of this e-mail and any attachments.*

## Nicastro Ruth M

---

**From:** Teixeira, Gerald (DOA) <Gerald.Teixeira@purchasing.ri.gov>  
**Sent:** Tuesday, October 4, 2022 2:46 PM  
**To:** Nicastro Ruth M  
**Subject:** [EXT] - RE: [EXTERNAL] : RE: [EXT] - WB Mason

That is correct. PO is in effect from 10/1/22 through 9/30/25.

Vendors may access the OSP Vendor Reference Guide [HERE](#).  
Registration in the OSP System is required to bid – register [HERE](#).



**Gerald Teixeira**

Senior Buyer

State of Rhode Island - Division of Purchases

One Capitol Hill, 2<sup>nd</sup> Floor, Providence, RI 02908-5855

**Website:** [www.ridop.ri.gov](http://www.ridop.ri.gov) [Come and check out our newly designed site!]

**Phone:** 401-574-8472

**Email:** [gerald.teixeira@purchasing.ri.gov](mailto:gerald.teixeira@purchasing.ri.gov)



*CONFIDENTIAL COMMUNICATION: This e-mail and any attachments contain confidential and/or legally privileged information from the Department of Administration, Division of Purchases. This information is intended solely for the use of the named addressee(s). If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of the contents of this e-mailed information is strictly prohibited and unauthorized. If you receive this e-mail in error, please immediately notify the sender by e-mail or telephone and permanently delete all copies of this e-mail and any attachments.*

---

**From:** Nicastro Ruth M <ruth.m.nicastro@warwickri.com>  
**Sent:** Tuesday, October 4, 2022 2:42 PM  
**To:** Teixeira, Gerald (DOA) <Gerald.Teixeira@purchasing.ri.gov>  
**Subject:** [EXTERNAL] : RE: [EXT] - WB Mason

Gerry,

Thank you so much for the information. So before the renewal options, the Expiration date will be 9/30/25?

I appreciate your help, thanks.

*Ruth M. Nicastro*

## Notice of Contract Purchase Agreement



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

<b>V E N D O R</b>	<b>WB MASON CO INC</b> <b>59 CENTRE ST</b> <b>BROCKTON, MA 02301-4014</b> <b>United States</b>
--	---

<b>MPA-105 GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER AND TONER</b>	
Award Number	<b>3798342</b>
Revision Number	<b>0</b>
Effective Period	<b>01-OCT-2022 - 30-SEP-2025</b>
Approved PO Date	<b>04-OCT-2022</b>
Vendor Number	<b>983-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>OSP</b>
Change Order Requisition Number	
Solicitation Number	<b>QLVM22001522</b>
Freight	<b>Paid</b>
Payment Terms	<b>1.5%10, 1%25, N30</b>
Buyer	-  <b>Skelly, Meredith</b>
Requester Name	
Work Telephone	


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

BLANKET REQUIREMENTS: 10/1/2022 - 09/30/2025

MASTER PRICE AGREEMENT # 105  
 GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER AND TONER  
 IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID # QLVM22001522 DATED  
 7/14/2022 @ 10 AM

INITIAL TERM OF (3) THREE YEARS, WITH THE OPTIONS FOR TWO (2) ADDITIONAL ANNUAL EXTENSIONS AT

<b>INVOICE TO</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a>
<b>REGISTRATION REQUIREMENTS</b> <b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>
 <b>Nancy R. McIntyre</b>

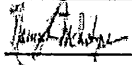
THE SOLE OPTION OF THE STATE OF RHODE ISLAND. ALL UNIT PRICING WILL BE BASED UPON THE INITIAL THREE (3) YEAR TERM.

AGENCY CONTACT:  
CHERYL MCGURN  
401-574-8130  
CHERYL.MCGURN@PURCHASING.RI.GOV

GERALD TEIXEIRA  
401-574-8472  
GERALD.TEIXEIRA@PURCHASING.RI.GOV

MEREDITH SKELLY  
401-574-8156  
MEREDITH.SKELLY@PURCHASING.RI.GOV

SUPPLIER CONTACT:  
GLENN MARK, ACCOUNT EXECUTIVE  
TELEPHONE: 800-242-5892  
FAX: 800-657-5834  
EMAIL: GLENN.MARK@WBMASON.COM

<b>INVOICE TO</b>		
	<p>IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a></p>	<p><b>STATE PURCHASING AGENT</b></p>  <p>Nancy R. McIntyre</p>
<b>REGISTRATION REQUIREMENTS</b>		
	<p>IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a></p>	

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....4  
PURCHASE ORDER STANDARD TERMS AND CONDITIONS .....4  
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER .....4  
PURCHASE AGREEMENT AWARD .....4  
MULTI YEAR AWARD .....4  
INSURANCE REQUIREMENTS (ADDITIONAL) .....4  
TERMS AND CONDITIONS OF PRICING AGREEMENT .....5  
CAMPAIGN FINANCE COMPLIANCE .....6  
MPA 1% ADMINISTRATIVE FEE .....6  
QUARTERLY REPORTS - ADDITIONAL - 1 .....7

**Terms and Conditions**

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

**PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

**MULTI YEAR AWARD**

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

**INSURANCE REQUIREMENTS (ADDITIONAL)**

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



TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

#### TERMS AND CONDITIONS OF PRICING AGREEMENT

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

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

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

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

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

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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

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

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

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

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

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

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

Controller.

**CAMPAIGN FINANCE COMPLIANCE**

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

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

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

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

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

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

**MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE**

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

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

**MPA 1% ADMINISTRATIVE FEE**

**MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE**

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other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

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

**QUARTERLY REPORTS - ADDITIONAL - 1**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity ordered for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.