

Francis M. Gomez
Purchasing Agent



Frank J. Picozzi
Mayor

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


TO: Members of the City Council
FROM: Francis M. Gomez, Purchasing Agent 
DATE: November 9, 2023
RE: Bids for the Finance Committee Monday, November 20, 2023

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Bid2024-262 Purchase & Installation of Two New Mercury 300XL DTS Engines

- 1 bid received

BID ADVERTISED DATE: October 10, 2023

BID OPENING DATE: October 31, 2023

CODE: 510-0400 ARPA Expenditures

MANNER OF AWARD: \$59,959.62
One Time Purchase

RECOMMEND: CL Marine, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

CL Marine, Inc.
2501 West Shore Road
Warwick, RI 02889

NOV 03 2023

BEVERLY J WILEY
DIRECTOR OF PARKS &
RECREATION



FRANK PICOZZI
MAYOR

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

To: Francis Gomez, Purchasing Agent

From: Beverly J. Wiley, Director Parks and Recreation

Date: November 2, 2023

Re Bid: 2024-262 Purchase & Installation of Two New Mercury 300XL DTS Engines

The Parks and Recreation Department recently went out to bid for the purchase and installation of two (2) new Mercury 300XL DTS engines. The City received one response and would like to recommend award to CL Marine Inc of Warwick, RI.

The City has done business with CL Marine Inc. in the past for winterizing boats, repairs, and parts for the city's Harbormaster.

These two engines are to be installed on the following boats, which are owned and maintained by the City of Warwick, and used by the Harbormaster; 2010 Thundermist 26' with marine bracket/platform and 2008 Romarine 24' with transom mount. The bid submission from CL Marine Inc. also included labor and any additional equipment required for the proper installation of these engines. The installation of these engines is to be completed before May 1, 2024.

If approved, funding for this purchase will come from budget code 510-0400, ARPA Expenditures in the amount of \$59,959.62. This will be a one-time expense.

CODE: 64-393 Sanitation – Tipping Fee Municipal

SECTION 56-6

Bid2024-287 Purchase Rollout Carts, Wheels, and Lids

Rehrig Pacific Co.
1738 W 20th Street
Erie, PA 16502

Contract Award: \$44,500.00

Contract Period: One Time Purchase

NOV 07 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 3, 2023

Subj: Roll-out Carts, Wheels & Lids

The Sanitation Department is requiring the purchase of roll-out carts used for refuse and recycling that are provided to all residential households. This request also includes replacement wheels and replacement lids for all barrel sizes, 95-gallon gray carts and 65-gallon green carts. Pricing has been secured from Rehrig Pacific Company as all the City carts have been obtained through this company. It is not in the best interest of the City to bid these items as we would then have to stock new replacement parts for another style of cart. There is also no fee for the City seal artwork as this company has it on file. Please note that if approved, lead time this order is approximately six weeks.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$44,500.00. The pricing includes freight to our facility. This is a one-time purchase, therefore a contract period is not necessary.

(64-393 - \$44,500.00)



Locations:
 1000 Race Court, Lawrenceville, GA 30048
 625 West Mockingbird Lane, Dallas, TX 75247
 1738 W. 20th St, Erie, PA 16502
 7452 Presidents Dr, Orlando, FL 32809

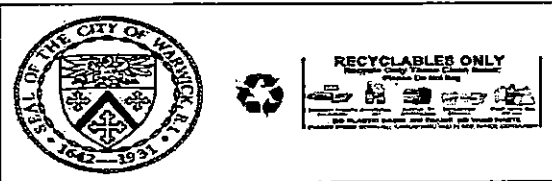
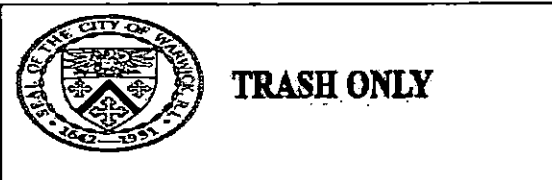
8875 Commerce Dr, DeSoto, KS 66018
 7800 100th St, Pleasant Prairie, WI 53158
 4010 East 28th St, Los Angeles, CA 90058

Proposal

Proposal #: 213233 07112023


November 3, 2023

Bill-to: 205403	Ship-to: 213233
City of Warwick Warwick City Hall - 3275 Post Road Warwick, RI 02886	City of Warwick Public Works - Highway Division 926 Sandy Lane (Rear) Warwick, RI 02889
Billing Contact:	Shipping Contact:
Name: Christy Moretti Phone: 401-921-9602 E-mail: christy.l.moretti@warwickri.com	Name: Thomas Rourke Phone: (401) 921-9630 Email: thomas.a.rourke@warwickri.gov

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Cart Body Color Requested: Kelly Green Lid Color Requested: Kelly Green Wheels / Casters: 10" Snap on with Integrated Spacer Artwork: 	200	\$63.50	\$ 12,700.00
Rollout Cart Type: 95 Gallon EG Cart (PN# 316726) Body Color Requested: Charcoal Grey Lid Color Requested: Charcoal Grey Wheels / Casters: 10" Snap on with Integrated Spacer Artwork: 	300	\$63.50	\$ 19,050.00
Components: 95 Gallon Lid - Charcoal Grey - (Trash Only) in white - With Lid Pins (PN# 240207)	200	\$20.00	\$ 4,000.00
Components: 65 Gallon Lid - Kelly Green - No Brand - With Lid Pins (PN# 299321)	300	\$19.00	\$ 5,700.00
Components: 95 Gallon 12" Wheels	50	\$10.00	\$ 500.00
Components: 65/95 Gallon 10" Wheels	50	\$6.00	\$ 300.00
is Product Taxable? No	Subtotal =		\$ 42,250.00
is Freight taxable? No	Tax on Product =		
Tax Rate: 0.00%	Est Freight Rate		2,250.00
Terms: Net 30 Days	Tax on Freight =		
	Total =		\$ 44,500.00

ADDITIONAL INFORMATION:

Contract Options: None
 Ship From: Erie, PA facility
 Leadtime: 5 weeks or sooner
 Warranty: 10 year unprorated warranty
 Quote Valid: 30 Days
 Taxes: EXEMPT

PRESENTED BY:	ACCEPTED BY:
 Stephen Mullis 11/3/2023 Stephen Mullis Date Territory Manager Direct: 781.264.5251 Email: Smullis@rehrig.com	Sign and Print Name Date Title: _____

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

CODE: 65-314 Automotive – Equipment Repair

SECTION 56-6

Bid2024-083B Rebuilding or Rebuilt Exchange Transmissions – Additional Vendor

Quaker Transmissions
67 Tiogue Ave.
West Warwick, RI 02893

Contract Award: \$20,000.00 (inclusive of Bid2024-083 A & B)

Contract Period: Date of Award – September 4, 2024



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

NOV 01 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 1, 2023

Subj: Bid2024-083B Rebuilding or Rebuilt Exchange Transmissions

The Automotive Division is requesting an exception to notice for a small transmission vendor that did not submit a bid for transmission replace and/or rebuilds. The two awarded vendor applications are for larger vehicles such as Sanitation. This vendor will be able to provide service to smaller vehicles such as pick-up trucks and smaller dump trucks.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Quaker Transmissions. This request will run concurrent with Bid2024-083A and share the same expiration and expenditure cap of \$20,000.

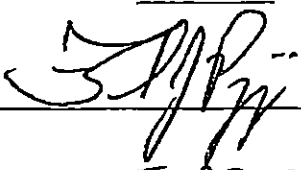
This bid currently expires on September 4, 2024.

(65-314 - \$20,000)

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

MEETING DATE: 08/21/2023

NO: R-23-77

APPROVED:  MAYOR

DATE: 8-23-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 427	Lincoln Avenue Pipeline Rehabilitation Contract I	<i>C.B. Utility Company, Inc.</i> 99 Tupelo Street Bristol, RI 02809	\$2,680,300.00			
2024 - 101	Fire Apparatus – 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$702,967.00			
2024 - 158	Purchase Various New Police Vehicles	<i>Colonial Municipal Group</i> 61 Camelot Drive Plymouth, MA 02360	\$601,884.51			56 - 6

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 150	Purchase 2023 Dennis Eagle Automated Sanitation Vehicle	<i>Sanitary Equipment Co., Inc.</i> 25 Industry Drive West Haven, CT 06516	\$390,250.00			56 - 6
2024 - 100	Fire Apparatus – Type 1 Ambulance	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$384,845.00			
2024 - 063	Arnold's Neck Waterfront Park Site Improvements	<i>Skurka Construction</i> 301 East Greenwich Ave. West Warwick, RI 02893	\$130,397.00	One Year from Date of Award		
2024 - 157	Purchase Two 2022 Ford Explorer Limited Hybrid	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Framingham, MA 01702	\$109,974.00			56 - 6
2024 - 130	Verizon Wireless Cellular Service	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$94,000.00	9/1/2023 - 8/31/2024	1	56 - 10

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076A	Asphalt Concrete, Hot Mixes, and Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of NE Blvd. Coventry, RI 02816</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Lynch Corporation</i> 50 Lynch Place Cumberland, RI 02864</p>	<p>\$80,000.00 <u>DPW ONLY</u></p>	<p>9/15/2023 - 9/14/2024</p>		

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076B	Asphalt Concrete, Hot Mixes & Cold Patch	D'Ambra Construction Co., Inc. 80 Centre of NE Blvd. Coventry, RI 02816 Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888 Material Sand & Stone Corp. 618 Greenville Road N. Smithfield, RI 02896 Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919 Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903 Lynch Corporation 50 Lynch Place Cumberland, RI 02864	\$60,000.00 <u>WATER ONLY</u>	9/15/2023 - 9/14/2024		
2024 - 081	Street Striping	Safety Marking LLC 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	8/30/2023 - 8/29/2024		
2024 - 085	Police Promotional Testing	Fire Service Testing Company 1312 Apollo Beach Blvd. Suite B Apollo Beach, FL 33572	\$30,000.00	9/27/2023 - 9/26/2025		
2024 - 131	Copier Machine Maintenance Contract	Advance Business Machines, Inc. 11 Power Hill Road Lincoln, RI 02865	\$28,800.00	9/1/2023 - 8/31/2024		56 - 6

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PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 112	Miscellaneous Police Gear & Equipment	<i>Surplus Provisions</i> 721 Pontiac Ave. Cranston, RI 02910	\$25,000.00	10/25/2023 - 10/24/2024		
★ 2024 - 083	Rebuilding or Rebuilt Exchange Transmissions	<i>Camerota Truck Parts</i> 245 Shaker Road Enfield, CT 06082 <i>The Peterbilt Store-Rhode Island</i> 11 Industrial Lane Johnston, RI 02919	\$20,000.00	9/5/2023 - 9/4/2024		
2024 - 110	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/1/2023 - 9/30/2024		56 - 6
2024 - 142	Furnish & Install Door at Police Station	<i>New England School Services, Inc.</i> 98 Hicks Ave. Medford, MA 02155	\$14,372.00			56 - 6
2024 - 056	E-Permitting	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$13,380.00	7/1/2023 - 6/30/2024	2	6 - 12
2024 - 152	Aqua Shield Hot Box	<i>Ti-Sales</i> 36 Hudson Road Sudbury, MA 01776	\$13,208.00			56 - 6
2024 - 153	Parts & Materials for Kampstrup Water Meter	<i>Ferguson Waterworks</i> 2 Whitman Road Canton, Ma 02021	\$9,131.27			56 - 6
2024 - 074	Parts Washer Rental & Service	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive. Norwell, MA 02061	\$9,000.00	9/6/2023 - 9/5/2023		

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 154	Pressure Reducing Valves	<i>Ti-Sales</i> 36 Hudson Road Sudbury, MA 01776	\$8,130.88			56 - 6
2023 - 185	Emergency Lighting Equipment	<i>Strobes N' More</i> 81 Tom Harvey Road Westerly, RI 02891	\$8,000.00		3	6 - 12
2024 - 111	Police Automotive Graphics Replacement	<i>Paul Tucker Db a Sign Logic</i> 9 Bonazzoli Ave. Hudson, MA 01749	\$7,000.00	10/21/2023 - 10/20/2024		
2024 - 128	Linear Systems Hardware Support Contract	<i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	7,000.00	11/1/2023 - 10/31/2024		56 - 6
2024 - 155	Purchase of One Turbidity Meter	<i>R.E. Erickson Co., Inc.</i> 590 Providence Hwy. Walpole, MA 02081	\$6,446.53			56 - 6
2024 - 143	Cellebrite Certified Operator & Physical Analyst Seminar	<i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,200.00			56 - 6
2024 - 151	State of RI BCI Course	<i>University of Rhode Island</i> 64 Upper College Road Kingston, RI 02881	\$3,900.00			56 - 6
2024 - 122	Chemical Cooling Tower Corrosion Inhibitor & Microbiological Control	<i>Nalco Water An Ecolab Company</i> 11 Freedom Way, Unit B6 Niantic, CT 06357	\$3,600.00	10/9/2023 - 10/8/2025		

Continued next page

PCR-87-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 048A	Pest Control Services	<i>Falcon Pest Services, LLC</i> 38 Everglade Ave. Warwick, RI 02886	\$3,000.00	9/1/2023 - 8/30/2024	4	6 - 12
2024 - 141	Office Tracker Calendaring System	<i>Milum Corporation</i> PO Box 384 Kingsland, TX 78639	\$2,645.00	8/21/2023 - 8/20/2024		56 - 6
2021 - 241	Analytical Testing of Water Samples	<i>RI Analytical</i> 41 Illinois Ave. Warwick, RI 02888	\$750.50		5	6 - 12

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

1. Request permission to piggyback MPA #299.
2. Request permission to increase PCR-59-23 (Sub A) from \$31,844.00 to \$45,224.00.
3. Request permission to increase PCR-118-22 (Sub A) from \$10,000.00 to \$18,000.00.
4. Request permission to increase PCR-73-223 (Sub A) from \$3,000.00 to \$6,000.00 and extend contract period from 9/1/2023 – 8/31/2024.
5. Request permission to increase PCR-26-21 (Sub A) from \$40,000.00 to \$40,750.50.

Actions Taken:

2022-006 City of Warwick Medical, Pharmacy, and Dental Insurance Benefits

PCR-90-23
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 65-258 Automotive – Mechanical Parts / Plows

SECTION 56-6

Bid2024-200B Repair Parts for Snowplows – Additional Vendor

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

Contract Award: \$18,000.00 (inclusive of Bid2024-200 A & B)

Contract Period: November 19, 2023 – November 18, 2024



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

NOV 03 2023

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works *4/16*

Date: November 1, 2023

Subj: Bid2024-200B Repair Parts for Snowplows

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for snow plow parts. This vendor is in Warwick and will provide service during storms.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Tri Power Sales and Service, Inc.. This request will run concurrent with Bid2024-200A and share the same expiration and expenditure cap of \$18,000.

The current bid expires on November 18, 2023. The new contract period is November 19, 2023 to November 18, 2024.

(65-258 - \$18,000)

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

11/06/2023

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

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

Continued next page

PCR-115-23 (Sub A)

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

Continued next page

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 216	Firefighting Tools & Equipment	<p><i>Municipal Emergency Services, Inc. (MES)</i> 12 Turnberry Ln. 2nd Fl. Sandy Hook, CT 06482</p> <p><i>Dana Safety Supply, Inc.</i> 3810 West Osborne Ave. Tampa, FL 33614</p> <p><i>Fire Tech & Safety of New England, Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879</p> <p><i>Firematic Supply Co., Inc.</i> 10 Ramsey Road East Yaphank, NY 11967</p>	\$40,000.00	Six Months from Date of Award		
2024 - 208B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$30,000.00 POLICE ONLY	1/1/2024 - 12/31/2024		
2024 - 207	Floor Mats, Wet & Dry Mop Rentals	<i>New England Industrial Uniform Rental Service, Inc.</i> 355 Union Street West Springfield, MA 01089	\$24,000.00	1/1/2024 - 12/31/2025		
2024 - 254	Investigation & Analysis of Drainage on Wolverstone Road	<i>Environmental Partners</i> 1900 Crown Colony Dr. Suite 402 Quincy, MA 02169	\$22,750.00	Date of Award - 6/30/2024	5	56 - 10

Continued next page

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

Continued next page

PCR-115-23 (Sub A)

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

Continued next page

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

Continued next page

PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 273	RIDEM Compliance Testing of Fuel Tanks	<i>Trask Petroleum</i> 800 Elmwood Ave. Providence, RI 02907	\$2,562.00			56 - 6

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

1. Request permission to increase PCR-67-23 (Sub A) from \$180,000.00 to \$574,238.54.
2. Request permission to increase PCR-129-22 (Sub A) from \$954,465.55 to \$1,104,465.55 and extend contract period from 12/31/2023 to 12/31/2025.
3. Request permission to increase PCR-31-22 from \$300,000.00 to \$380,000.00.
4. Request permission to increase PCR-137-21 (Sub A) from \$40,000.00 to \$80,000.00 and extend contract period from 12/31/2023 to 12/31/2028.
5. Request permission to piggyback RI State MPA #584D.
6. Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$28,000.00.

Actions Taken:

Bid2024-202 Snowplow Blades

**PCR-118-23 (Sub A)
Amend contract
expiration from
November 27, 2024
to November 27,
2025.**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 65-258 Automotive – Mechanical Parts / Plows

SECTION 56-6

Bid2024-201B Repair Parts for Sand & Salt Spreaders – Additional Vendors

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

Cap City of RI
2304 Post Road
Warwick, RI 02886

Contract Award: \$15,000.00 (inclusive of Bid2024-201 A & B)

Contract Period: November 26, 2023 – November 25, 2024

NOV 03 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works ^{EJE}

Date: November 1, 2023

Subj: Bid2024-201B Repair Parts for Sand & Salt Spreaders

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for sander parts. These vendors are in Warwick and will provide service during storms.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Tri Power Sales and Service, Inc. and Cap City of RI. This request will run concurrent with Bid2024-201A and share the same expiration and expenditure cap of \$15,000.

The current bid expires on November 25, 2023. The new contract period is November 26, 2023 to November 25, 2024.

(65-258 - \$15,000)

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

11/06/2023

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

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

Continued next page

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

Continued next page

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 216	Firefighting Tools & Equipment	<p><i>Municipal Emergency Services, Inc. (MES)</i> 12 Turnberry Ln. 2nd Fl. Sandy Hook, CT 06482</p> <p><i>Dana Safety Supply, Inc.</i> 3810 West Osborne Ave. Tampa, FL 33614</p> <p><i>Fire Tech & Safety of New England, Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879</p> <p><i>Firematic Supply Co., Inc.</i> 10 Ramsey Road East Yaphank, NY 11967</p>	\$40,000.00	Six Months from Date of Award		
2024 - 208B	Purchase Various New Tires	<p><i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886</p>	\$30,000.00 POLICE ONLY	1/1/2024 - 12/31/2024		
2024 - 207	Floor Mats, Wet & Dry Mop Rentals	<p><i>New England Industrial Uniform Rental Service, Inc.</i> 355 Union Street West Springfield, MA 01089</p>	\$24,000.00	1/1/2024 - 12/31/2025		
2024 - 254	Investigation & Analysis of Drainage on Wolverstone Road	<p><i>Environmental Partners</i> 1900 Crown Colony Dr. Suite 402 Quincy, MA 02169</p>	\$22,750.00	Date of Award – 6/30/2024	5	56 - 10

Continued next page

PCR-115-23 (Sub A)

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

Continued next page

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

Continued next page

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

Continued next page

PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 273	RIDEM Compliance Testing of Fuel Tanks	<i>Trask Petroleum</i> 800 Elmwood Ave. Providence, RI 02907	\$2,562.00			56 - 6

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

1. Request permission to increase PCR-67-23 (Sub A) from \$180,000.00 to \$574,238.54.
2. Request permission to increase PCR-129-22 (Sub A) from \$954,465.55 to \$1,104,465.55 and extend contract period from 12/31/2023 to 12/31/2025.
3. Request permission to increase PCR-31-22 from \$300,000.00 to \$380,000.00.
4. Request permission to increase PCR-137-21 (Sub A) from \$40,000.00 to \$80,000.00 and extend contract period from 12/31/2023 to 12/31/2028.
5. Request permission to piggyback RI State MPA #584D.
6. Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$28,000.00.

Actions Taken:

Bid2024-202 Snowplow Blades

**PCR-118-23 (Sub A)
Amend contract
expiration from
November 27, 2024
to November 27,
2025.**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-225 Emergency Equipment Repairs for Police Vehicles

- 2 bids received

BID ADVERTISED DATE: September 20, 2023

BID OPENING DATE: October 25, 2023

CODE: 30-330 Police – Auto & Vehicle Maintenance

MANNER OF AWARD: \$15,000.00
2/10/2024 – 2/9/2025

RECOMMEND: All Mobile Towing & Recovery, LLC & Strobes N More LLC

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Strobes N More LLC
81 Tom Harvey Road
Westerly, RI 02891

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

CITY OF WARWICK

OCT 27 2023

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 26, 2023

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

RE: Bid2024-225
Emergency Equipment Repairs for Police Vehicles
Funding Source: Auto and Vehicle Maintenance - 30-330

Dear Ms. Gomez:

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

Bids were received from two vendors:

1. All Mobile Towing, LLC, 102B Pond St., Seekonk MA 02771
2. Strobes N More, LLC, 81 Tom Harvey Road, Westerly, RI 02891

The police department recommends that both All Mobile Towing, LLC and Strobes N More, LLC be awarded this contract. We are seeking both vendors in order to optimize our efficiency. Continuing to have two vendors will allow the cruisers that are off-line to be fixed quicker. There is a trickle-down effect when front-line police cruisers are taken offline. It is imperative that the garage has the ability to get these repairs and equipment swaps done in a timely manner.

The current contract expires on February 9, 2024.

The department is requesting \$15,000.00 for a one-year contract commencing February 10, 2024 and ending February 9, 2025.

If approved, it will be funded by Police Operating budget code: 30-330, "Auto and Vehicle Maintenance." Repairs will be made on an as-needed basis.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander
Warwick Police Department

Bid2024-226 Emergency Lighting Equipment

- 1 bid received

BID ADVERTISED DATE: September 20, 2023

BID OPENING DATE: October 25, 2023

CODE: 30-330 Police – Auto & Vehicle Maintenance

MANNER OF AWARD: \$12,000.00
1/4/2024 – 1/3/2025

RECOMMEND: Stobes N More LLC

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Stobes N More LLC
81 Tom Harvey Road
Westerly, RI 02891

OCT 27 2023

CITY OF WARWICK

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 26, 2023

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

RE: Bid2024-226
Emergency Lighting Equipment
Police operating budget code: 30-330, "Auto Maintenance"
Dear Ms. Gomez:

The Police Department went out to bid for emergency lighting equipment. This bid provides the department the ability to purchase miscellaneous emergency lighting equipment and parts for police vehicles. This includes parts such as flood/scene lighting, siren/speakers, LED emergency lighting, and other related emergency lighting equipment.

We received a bid from the following vendor:

Strobes N More LLC. of 81 Tom Harvey Rd. Westerly, RI 02891

The police department recommends awarding Strobes N More LLC the contract. Strobes N More was the sole bidder. I did compare their new bid prices to those from last year which is the current contract we're under. Some line item prices increased but most line item prices either held or actually decreased in price.

The current contract with Strobes N More expires January 3, 2024. We are requesting spending authority in the amount of \$12,000, which if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance."

The contract period request is for one year commencing January 4, 2024 and ending January 3, 2025.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

SECTION 6-12

Request permission to increase PCR-98-23 (Sub A) from \$102,022.26 to \$112,741.31.

Bid2024-051 Computer Hardware & Related Equipment

Amazon	410 Terry Ave. North	Seattle, WA 98109
CDW Government LLC	300 N Milwaukee Ave.	Vernon Hills, IL 60061
GovConnection, Inc.	732 Milford Rd.	Merrimack, NH 03054
HP Inc.	PO Box 101149	Atlanta, GA 30392
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
WB Mason Co Inc.	99 Bald Hill Road	Cranston, RI 02920
Whalley Computer Associates	9 Industrial Road	Milford, MA 01757
443 Technologies	4 Research Drive, Suite 402	Shelton, CT 06484

LAST ACTION TAKEN

Award (6-12): PCR-98-23 (Sub A) approved on September 6, 2023 in the amount of \$102,022.26 No Change in contract period.

Contract Increase Requested:	\$10,719.05
Current Contract Award:	\$102,022.26
Contract Period Requested	No Change in Contract Period
Current Contract Period	7/1/2023 – 6/30/2024



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, November 3, 2023
Re: 6-12 Computer Hardware Purchases BID 2024-051

This is a request under City Ordinance 6-12 to amend Bid 2024-051, expiring June 30, 2024, increasing the spending authority by \$10,719.05. This will bring the total of this Bid to \$112,741.31. This request is adding in a separately budgeted item that uses the same purchasing channels as our standard computer purchases.

The Police Department is currently faced with a critical situation. Their CJIS compliant application server has reached end-of-life and the storage array has exceeded capacity. This situation is causing system outages as well as an almost weekly tuning exercise on the part of the IT department to move data stores around as to avoid shutting the server down. We had budgeted for both a new server as well as a Storage Area Network (SAN) for the WPD this year. However, when we costed out the SAN, price increases have moved it, not past available funds, but out of the realm of justifiable expenditure. As an alternative, we have combined the two expenditures and are asking approval to purchase a server with 10TB of available storage. This should prove sufficient to carry the department until we can eventually move their environment into a CJIS compliant cloud solution.

This request would retain the June 30, 2024 through date of the Bid as well as the previously approved acceptable vendor list. Funding for this expenditure will come from budgeted ARPA funds 510-0400.

Cc: Peder Schaefer – Finance Director



Whalley Computer Associates, Inc
 One Whalley Way
 Southwick, Massachusetts 01077
 United States
<http://www.wca.com>
 (P) 413-569-4200
 (F)

Quotation - (Open)	
Date	Nov 03, 2023 12:49 PM EDT
Expiration Date	11/30/2023
Modified Date	Nov 03, 2023 01:35 PM EDT
Quote #	394308 - rev 1 of 1
Description	Server and MS Licensing
SalesRep	Sims, Meredith (P) 508-634-1112
Customer Contact	DEPT OF INFO/TECH, MIS DIVISION MIS_group@warwickri.gov

Customer
 City of Warwick (WWICK)
 DEPT OF INFO/TECH, MIS DIVISION
 3275 Post Road
 City Hall Purchsing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000

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

Ship To
 City of Warwick
 MIS DIVISION, INFO & TECH
 3275 Post Road
 City Hall Purchsing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000

Customer PO:

Terms:
 Purchase Order (Net 30 Days)

Ship Via:
 Best Way

Special Instructions:

Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HPE ProLiant DL360 Gen10 Plus Network Choice Server - rack-mountable - 1U - 2-way - 1 x Xeon Silver 4314 / 2.4 GHz - RAM 32 GB - SATA/SAS/NVMe - hot-swap 2.5" bay(s) - no HDD - 10 GigE - monitor: none	P55242-B21	Yes	1	\$3,798.70	\$3,798.70
2		HPE SmartMemory DDR4 - module - 32 GB - DIMM 288-pin - 3200 MHz / PC4-25600 - CL22 - registered - ECC	P06033-B21	Yes	7	\$274.95	\$1,924.65
3		HPE Mission Critical Hard drive - 2.4 TB - hot-swap - 2.5" SFF - SAS 12Gb/s - 10000 rpm - with HPE Basic Carrier	P28352-B21	Yes	6	\$430.02	\$2,580.12
4		HPE Flex Slot Platinum Power supply - hot-plug (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 230 V - 800 Watt	P38995-B21	Yes	1	\$98.91	\$98.91
5		HPE 600GB SAS 10K SFF BC MV HDD	P53561-B21	Yes	2	\$190.58	\$381.16
6		WINDOWS SERVER 2022 STANDARD - 16 CORE PACK	GMGF0D5RK-0005-P	Yes	1	\$1,006.35	\$1,006.35
7		SQL SERVER 2022 STANDARD EDITION	GMGF0M80J-0002-P	Yes	1	\$929.16	\$929.16

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

Subtotal: \$10,719.05
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$10,719.05

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

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

PCR-98-23 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

9/6/2023

MEETING DATE: _____

NO: R-23-86

APPROVED: *[Signature]* MAYOR

DATE: 9-7-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	<p>Amazon 410 Terry Ave. North Seattle, WA 98109</p> <p>CDW Government LLC 300 N Milwaukee Ave Vernon Hills, IL 60061</p> <p>GovConnection, Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>HP Inc. PO Box 101149 Atlanta, GA 30392</p> <p>Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p>WB Mason CO Inc. 99 Bald Hill Road Cranston, RI 02920</p> <p>Whalley Computer Associates 9 Industrial Road Milford, MA 01757</p>	\$52,022.26		1	6 - 12

		<i>443 Technologies</i> 4 Research Drive, Suite 402 Shelton, CT 06484				

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

1. Request permission to increase PCR-59-23 (Sub A) from \$50,000.00 to \$102,022.26 and add 443 Technologies as an additional vendor.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-253 Police Breast & Hat Badges, Name Plates, and Mourning Badges

- 3 bids received

BID ADVERTISED DATE: October 5, 2023

BID OPENING DATE: October 24, 2023

CODE: 30-262 Police – Badges

MANNER OF AWARD: \$10,000.00
1/12/2024 – 1/11/2025

RECOMMEND: Central Equipment, LLC

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

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

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

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

OCT 26 2023

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

October 26, 2023

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

Re: Bid # 2024-253
Police Breast-Hat Badges, Name Plates and Mourning Bands.
Funding Source 30-262

Dear Ms. Gomez,

The police department has received and reviewed three (3) bids for Bid #2024-253, Police Breast-Hat Badges, Insignias, Name Plates and Mourning Bands listed below:

Central Equipment LLC of 34 Barstow St. Mattapoisett, MA 02739
Dana Safety Supply of 3810 West Osborne Avenue Tampa, FL 33614
Lawmen's & Shooters' Supply, Inc of 701 Columbia Blvd Titusville, FL 32780

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, particularly the items we purchase the most of.

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 begin on January 12, 2024 and expire January 11, 2025.

The current contract expires on January 11, 2024.

Please feel free to contact me with any additional questions.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-271 Purchase Office Chairs for Warwick Police Department

- 5 bids received

BID ADVERTISED DATE: October 19, 2023

BID OPENING DATE: November 1, 2023

CODE: 30-201 Police – Office Supplies

MANNER OF AWARD: \$10,000.00
One Year from Date of Award

RECOMMEND: WB Mason Company (Items 1, 4-5) & ConServ Company (Items 2-3)

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

WB Mason Company
99 Bald Hill Road
Cranston, RI 02920

Hertz Furniture
17A Executive Drive
Hudson, NH 03051

ConServ Company
1003 Illinois St.
Sidney, NE 69162

Cedar Wood ENT, LLC.
d/b/a Envision Office
455 Burnt Hill Rd.
Hope, RI 02831

Technology International, Inc.
1331 S. International Pkwy. Suite 2251
Lake Mary, FL 32746

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

November 3, 2023

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

Re: Bid Recommendation – Police Department
Bid2024-271 Purchase Office Chairs for Warwick Police Department
Funding Source: Budget Code 30-201, “Office Supplies”

Dear Ms. Gomez,

The department has reviewed the five (5) bids received for Bid2024-271, “Purchase Office Chairs for Warwick Police Department.” The following is the list of bidders:

1. WB Mason Company, 99 Bald Hill Road, Cranston, RI 02920
2. Cedar Wood Ent. LLC., dba Envision Office, 455 Burnt Hill Rd., Hope, RI 02831
3. ConServ Company, 1003 Illinois St., Sidney, NE 69162
4. Hertz Furniture, 17A Executive Drive, Hudson, NH 03051
5. Technology International, Inc., 1331 S. International Pkwy, Suite 2251, Lake Mary, FL 32746

The police department comprises 175 sworn officers and nearly 50 civilian employees, encompassing six (6) divisions and a robust Administrative staff. Office equipment, especially office chairs, are designed for specific purposes that cater to the various needs and preferences of the employees and the tasks for which they are used. Considerations given to the office chairs the police department has selected include ergonomics, task-specific functionality, health considerations, aesthetics and design, comfort and personal preferences, and accessibility and inclusivity.

The police department sought input from employees to get a better idea of what type of chairs to purchase. We are confident that the specific chairs requested will meet these varied needs, ensuring employees are comfortable, healthy, and productive while working in our different roles and environments. With these factors in mind, the police department requests this bid be split between WB Mason Company and ConServ Company in the following manner:

Chair #1: WB Mason

Chair #2: ConServ

Chair #3: ConServ

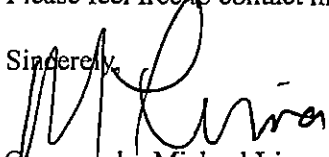
Chair #4: WB Mason

Chair #5: WB Mason (it should be noted the department doesn't plan on purchasing more than a few of these types of chairs)

We request spending authority not to exceed \$10,000 to obtain office chairs as needed from WB Mason and ConServ Company. Funding for these purchases will be from budget code #30-201, "Office Supplies". This contract would be for one year, commencing on the date of award.

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

Sincerely,



Commander Michael Lima
Deputy Chief of Police
Warwick Police Department

NOV 03 2023

Bid2024-252 Acoustic Wall, Ceiling, and Door Panels for Interview Rooms and Hallways

- 1 bid received

BID ADVERTISED DATE: October 5, 2023

BID OPENING DATE: October 24, 2023

CODE: 30-208 Police – BCI Supplies

MANNER OF AWARD: \$9,136.00
One Time Purchase

RECOMMEND: Vibrasciences, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Vibrasciences Inc.
186 N. Main Street
Branford, CT 06405

City of Warwick

OCT 26 2023

Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

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

October 25, 2023

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

RE: Bid2024-252
Acoustic Wall & Ceiling Panels for Interview Room & hallway
Funding Source: Operating Budget Code 30-208, "BCI Supplies"

Dear Ms. Gomez,

The police department went out to bid for the purchase and installation of acoustic wall & ceiling panels for our second detective interview room and acoustic panels in the hallway outside of our interview rooms. The police department received a bid from one vendor:

1. Vibrasciences Inc of 186 North Main Street Branford, Ct 06405

The police department recommends Vibrasciences be awarded the bid as they were the sole bidder and they had viewed & measured the room prior to submitting their bid. Vibrasciences was also awarded a prior bid, 2023-419, for our other interview room. This work was completed professionally and to our satisfaction.

The police department has two adjacent interview rooms in the Detective Division area of the station. Over the years we've experienced two major issues with the rooms. The first is that there is significant background noise and echoing when utilizing our interview room audio/visual recording system. This creates a distraction and audible issues with regard to hearing interviews on playback. The second issue is that we often have complex investigations in which our detectives need to use both interview rooms simultaneously. Unfortunately, the two rooms are not completely soundproof of each other. This potentially allows the person in one room to overhear what is being said in the other. We've experienced a dramatic improvement with the interview already completed and are looking to replicate this for the second interview room. Noise dampening panels would also be installed on the walls just outside the two interview rooms.

The total cost of materials and professional installation by Vibrasciences is \$9,136.00.

Funding for this service, if approved, would be from the Police Department Operating Budget, Budget Code 30-208, "BCI Supplies." This is a one-time purchase.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-272 Purchase 2023 or Newer Look Enclosed Trailer

- 4 bids received

BID ADVERTISED DATE: October 20, 2023

BID OPENING DATE: November 1, 2023

CODE: 84-799 Water – Capital Improvement

MANNER OF AWARD: \$6,525.00
One Time Purchase

RECOMMEND: Wright Trailers, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

BH Trailers & Plows LLC
2207 Hartford Ave.
Johnston, RI 02919

Wright Trailers, Inc.
1825 Fall River Avenue
Seekonk, MA 02771

E-Z Dumper & Trailers Inc.
21 Rocky Hill Road
Smithfield, RI 02917

Connecticut Trailers, Inc.
7 Bolton Center Road
Bolton, CT 06043




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

NOV 06 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: November 3, 2023

Subj: Bid2024-272 Purchase 2023 or Newer Look Enclosed Trailer

The Water Division has reviewed the four bids submitted and recommends award to Wright Trailers, Inc. for the purchase of a 6x12 enclosed trailer. This unit will house the concrete road saw that was recently purchased.

The total award for this bid is \$6,525. This is a one-time purchase and therefore no contract period is necessary

(84-799- \$6,525.00)

Bid2024-257 Purchase of Water Filter Pitchers

- 2 bids received

BID ADVERTISED DATE: October 10, 2023

BID OPENING DATE: October 31, 2023

CODE: 84-799 Water – Capital Improvement

MANNER OF AWARD: \$6,500.00
One Time Purchase

RECOMMEND: Technology International, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS_(as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Technology International, Inc.
1331 South International Parkway, Suite 2251
Lake Mary, FL 32746

Tiles In Style LLC
DBA Taza Supplies
16940 Vincennes Ave.
South Holland, IL 60473



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

NOV 02 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief ↗

Date: November 1, 2023

Subj: Bid2024-254 Purchase of Water Filter Pitchers

The Water Division has reviewed the two bids submitted and recommends award to Technology International for the purchase of water filter pitchers. This purchase is necessary to provide a vessel for safe drinking water to residents who still have a lead connection at the street for their water line. These services will be changed over and there is a mandate from the EPA that requires this department to provide those services with this unit to filter the drinking water of contaminants that may enter the water line when the service is replaced. There are 167 services with this connections and potentially another 58 that may have a lead line on the customer side.

The total award for this bid is \$6,500. This is a one-time purchase and therefore no contract period is necessary

(84-799- \$6,500.00)

Bid2024-230 Radar Calibrations & Repairs

- 1 bid received

BID ADVERTISED DATE: September 21, 2023

BID OPENING DATE: October 25, 2023

CODE: 30-227 Police – Supplies/Traffic Safety

MANNER OF AWARD: \$5,000.00
1/9/2024 – 1/8/2025

RECOMMEND: TMDE Calibration Labs, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

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

CITY OF WARWICK

OCT 27 2023

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 26, 2023

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

RE: Bid2024-230
Calibration and Repairs of Police Radar Equipment
Police operating budget code 30-227, "Supplies-Traffic Safety"

Dear Ms. Gomez,

The Warwick Police Department went out to bid for calibration and repairs to the Traffic Division's radar equipment. The police department received a bid response on Bid2024-230 from the following company:

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

We recommend awarding the bid to the sole 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 \$85.00 plus cost of parts. TMDE is our current bid vendor and these new bid rates are unchanged with the exception of the labor rate which increased by \$5.00/hr.

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

The current bid expires on January 8, 2024.

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 January 9, 2024 through January 8, 2025.

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: 30-205 Police - Postage

SECTION 56-6

Bid2024-288 Shipment of Firearms

FedEx
255 Metro Center Blvd.
Warwick, RI 02886

Contract Award: \$4,342.03

Contract Period: One Time Purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

November 3, 2023

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
Firearms shipment/Return of U.S. Government property
Funding Source Police Operating Budget, Budget Code 30-205, "Postage"

Dear Ms. Gomez,

The police department is seeking to spending authorization to account for a shipping charge already incurred by the City of Warwick.

Many years ago, the Warwick Police Department entered into an agreement with the United States Government LESO (Law Enforcement Support Office) program. This program allows State and local law enforcement agencies to take conditional possession of military surplus. The Warwick Police Department chose to accept 23 rifles. Having no further use for these 23 rifles in the modern era, we were bound by the LESO program rules to return them to the U.S. Government. The process of coordinating the return was initiated and approved by LESO who then provides shipping instructions and a time-sensitive barcoding process. The final step was to arrange for a parcel carrier to ship them to their destination in Alabama.

Of the major carriers, UPS does not ship fully automatic firearms, which these were. DHL does not ship firearms at all. Local Federally licensed firearms dealers could not offer us assistance shipping them back under their FFL (Federal Firearm License). The City of Warwick Purchasing Division proceeded to establish an account with FedEx since we did not previously have one. We then learned FedEx would not ship firearms for accounts created after 2021. I did call the local FedEx location and was able to coordinate and exception to this rule. On November 3, 2023, myself and two other department members did drop off and process the delivery with FedEx. All rifles were individually boxed for shipping. Once the items were all processed, each with a declared and insured value of \$900, the total shipping cost was determined to be \$4,342.03. The shipping cost was billed to the City's FedEx account.

If approved, funding for the already-incurred shipping costs will be sourced from the Police Department operating budget, code 30-205, "Postage."

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander



Address: 255 METRO CENTER
BOULEVARD
WARWICK
RI 02886
Location: PVDA
Device ID: -BTC02
Transaction: 940379838013

FedEx Standard Overnight

Tracking Number:
785912995033 (M) 916.40
785912985044 (M)
785912355055 (M)

Direct signature required
Total Declared Value: \$2700
Total Weight: 36 lb

Recipient Address:

DLA DIST ANNISTON(SW3120)
ATTN: WEAPONS RECEIVING
7 FRANKFORD AVE
BLDG 360
Anniston, AL 36201
8014684331

Scheduled Delivery Date 11/06/2023

Pricing option:
STANDARD RATE

Package Information:
Your Packaging

#Pcs	Weight/pc (lb)	DV/pc (USD)	Dim. (In)
2	12 (M)	900.00	50 x 14 x 4
1	12 (M)	900.00	50 x 12 x 5

FedEx Standard Overnight

Tracking Numbers:
785913402327 (M) 3,425.63
785913402338 (M)
785913402349 (M)
785913402350 (M)
785913402360 (M)
785913402371 (M)
785913402382 (M)
785913402393 (M)
785913402408 (M)
785913402419 (M)
785913402420 (M)
785913402430 (M)
785913402441 (M)
785913402452 (M)
785913402463 (M)
785913402474 (M)

785913402485 (M)
785913402496 (M)
785913402500 (M)
785913402511 (M)

Direct signature required
Total Declared Value: \$18000
Total Weight: 191.40 lb

Recipient Address:
DLA DS ANNISTON DEMIL (SYD184)
7 FRANKFORD AVE
BLDG 104
Anniston, AL 36201
4014684331

Scheduled Delivery Date 11/06/2023

Pricing option:
STANDARD RATE

Package Information:
Your Packaging

#Pcs	Weight/pc (lb)	DV/pc (USD)	Dims. (In)
1	9 (M)	900.00	42 x 11 x 4
19	9.60 (M)	900.00	43 x 14 x 4

Shipment subtotal: \$4,342.03

Total Due: \$4,342.03

FedEx SENDER Account
*****3019

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and conditions apply, including terms that limit FedEx's liability. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions and other factors. Shipment-related terms and conditions and details on how shipping charges are calculated are available upon request or at fedex.com/serviceguide.

We value your feedback!
Tell us how we're doing!
fedex.com/fscfeedback

*** Thank you ***

CODE: 30-302 Police - Training

SECTION 56-6

Bid2024-276 Street Level Narcotics Training Class

Noble Supply & Logistics
177 Huntington Ave. Suite 1703
PMB 86096
Boston, MA 02115

Contract Award: \$2,925.00

Contract Period: One Time Purchase

CITY OF WARWICK

OCT 26 2023

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 25, 2023

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

RE: Request for Spending Authorization
City Ordinance 56-6 "Exception to Notice Requirement" – Specialized Training
Funding Source: Training 30-302

Dear Ms. Gomez:

The Police Department is seeking authorization to pay the invoice for a specialized training three (3) detectives have already attended. The training, "Street Level Narcotics Class" was offered by Noble Supply & Logistics, LLC and was held at the Warwick FOP hall located at 95 Tanner Avenue in Warwick July 24-28, 2023. The course provided instruction on the overview of conducting investigations that involve street-level drug dealing. It was directly applicable to the attendees' job description as all three (3) attendees are assigned to our Special Operations Group.

The costs are as follows:

Five-day training (3 attendees)	\$975.00/pp
Total.....	\$2,925.00

The department is seeking spending authorization for a total not to exceed \$2,925.00.

Funding for this training will be allocated from the Police Department's Training and Conference Budget Code: 30-302.

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

Sincerely,

Major Andrew P. Sullivan
Administrative Bureau Commander

TO: Peder Schaefer, Finance Director

FROM: 
Deputy Chief Michael Lima

DATE: 10/27/23

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: DEREK MOURATO, FRANK MONTANARO, CHRISTIAN VARGAS

Dates of Seminar: 07/24/23 – 07/28/23

Name of Seminar: STREET LEVEL NARCOTICS CLASS

Sponsoring Organization: NOBILE SUPPLY & LOGISTICS, LLC
ONE MARINA PARK DRIVE, SUITE 220
BOSTON, MA 02210

Location of Seminar: WARWICK FOP

Why is attendance necessary: job related

Travel Arrangements: CAR

Hotel Accommodations: N/A

Number of Nights:

Estimate of Costs:

Seminar \$2,925.00

Airfare \$

Hotel \$

Food \$

Other \$

Total Estimate \$2,925.00

A copy of the seminar brochure must be attached to this request.

APPROVAL _____ **DATE** _____
Finance Director

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

**** The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

OCT 23 2023

REGIMED
DEPUTY CHIEF OF POLICE
REGISTRATION: Number attending: 3 Cost per person: \$975.00

Name of attendees: Sgt. Derek Mourato, Det. Frank Montanaro, Det. Christian Vargas

Name of Seminar/Training: Street Level Narcotics Class

Location of Seminar: Warwick Police FOP
(Full Address)

Sponsoring Agency: Noble Supply & Logistics LLC

Dates of Seminar: July 24 - 28, 2023 Reason for attendance: Work Related

Check made payable to: Noble Supply & Logistics LLC

Address to send check: One Marina Park Drive, Suite 220, Boston MA 02210

LODGING:

Hotel/check payable to: N/A

Address of hotel:

Dates of lodging: Number/Nights:

Number/rooms: Total per room / per night:

Names:

TRAVEL

Airline: N/A

Departure date: Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person:

ADMINISTRATIVE USE ONLY:

SEMINAR:	\$ 2,925.00			
LODGING:	\$0.00		TOTAL (ESTIMATE):	\$2,925.00
TRAVEL:	\$0.00			
PER DIEM:	\$0.00			
MISCELLANEOUS:	\$0.00	\$45.00 /day	0 DAYS	DATE: 10/23/23



Warwick Police Department Training Request



Officer(s) Information

Name & Rank Sgt. Derek Mourato S40	ID# and E-mail address derek.mourato@warwickri.gov	Division/Unit Assigned Detective- SOG
Today's Date 7/11/2023	Group Off 4	OIC/AOIC Capt. McAniff
Name & Rank Det. Frank Montanaro	ID# and E-mail address frank.montanaro@warwickri.gov	Division/Unit Assigned Detective- SOG
Today's Date 7/11/2023	Group Off 4	OIC/AOIC Capt. McAniff

Course Information

Title Street Level Narcotics Class	Date(s) July 24-28	Time (Start-Finish) 0900-1700
Address where course will be held Warwick Police FOP	Sponsoring Agency Warwick Police	Contact Data: Name and Ph. #
Cost per person \$975.00	Check Payable To Noble Training	Address To Send Check Noble Training

Travel Information

Department Vehicle Needed? Yes _____ No <u>X</u>	Hotel Accommodations Needed? Yes _____ No <u>X</u>	Airplane Accommodations Needed? Yes _____ No <u>X</u>
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Other Travel Accommodations? _____

Division OIC Approving Request

Name & Rank <i>Capt. J. McAniff</i>	ID# <i>C11</i>	Division/Unit Assigned <i>Detectives</i>
Today's Date <i>7/12/23</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO _____	Supervisor Signature <i>[Signature]</i>

PSD Approving Supervisor

Name & Rank <i>Sgt. R. Lancaster</i>	ID# <i>532</i>	
Today's Date <i>7/18/23</i>	Approved? YES <u>X</u> NO _____	PSD Supervisor Signature <i>[Signature]</i>



Warwick Police Department Training Request



Officer(s) Information

Name & Rank Det. Christian Vargas	ID# and E-mail address christian.vargas@warwickri.gov	Division/Unit Assigned Detective- SOG
Today's Date 7/11/2023	Group Off 4	OIC/AOIC Capt. McAniff
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title Street Level Narcotics Class	Date(s) July 24-28	Time (Start-Finish) 0900-1700
Address where course will be held Warwick Police FOP	Sponsoring Agency Warwick Police	Contact Data: Name and Ph. #
Cost per person \$975.00	Check Payable To Noble Training	Address To Send Check Noble Training

Travel Information

Department Vehicle Needed? Yes _____ No <u>X</u>	Hotel Accommodations Needed? Yes _____ No <u>X</u>	Airplane Accommodations Needed? Yes _____ No <u>X</u>
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Other Travel Accommodations?

Division OIC Approving Request

Name & Rank <i>Capt. J. McAniff</i>	ID# <i>C11</i>	Division/Unit Assigned <i>Detectives</i>
Today's Date <i>7/12/23</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i>

PSD Approving Supervisor

Name & Rank	ID#	
Today's Date	Approved? YES _____ NO _____	PSD Supervisor Signature



VIEW
UPCOMING
COURSES

HOST A.
COURSE

CONTACT
US

STREET LEVEL NARCOTICS CLASS

TRAINING DESCRIPTION

As demand for street level illicit drugs rises daily, so does the illegal activity required to meet the demand. Criminal organizations continue to derive tremendous profits while destroying communities across the country, all while departments are experiencing strict scrutiny all the way from the prosecutor to the general public. Because of these reasons, gaining the knowledge and experience to safely, properly, and comprehensively complete a drug investigation is essential.

Our Basic Narcotics Investigators Training is designed to acquaint law enforcement investigators, Border Patrol agents, and State and Federal investigators with the training, skills, and experience needed to be successful for years to come.

Investigators will learn firsthand from those who have investigated and man.

all size narcotics investigations, from street level to complex, at the state and federal level. Instructors for this course have received the highest law Enforcement awards for their investigative work including State and Local Awards ,The U.S. Attorney General Award, DEA Administrator Award. In addition, our instructors have experience authoring affidavits leading to the seizure of more than 400 million dollars in cash and assets as well as more than 2000 search warrants across the nation.

THIS IS NOT JUST ANY CLASS

This is a top to bottom drug investigators course where officers will have both classroom and hands-on instruction to drive home each objectives.

COURSE DATE

July 24-28

COURSE LOCATION

Warwick FOP
95 Tanner Ave.
Warwick, RI, 02886

RECOMMENDED PREREQUISITE

N/A

REGISTER TODAY

Choose Your Training Date and Location

-68-

Please remit payment to:
 Noble Supply and Logistics
 177 Huntington Ave Ste 1703
 PMB 86096
 Boston MA 02115-3153
 United States



Remit to email: ar@noble.com
 Visit us online: noble.com

Bill to:

Delivery Address:

Telephone 1-877-999-1911
 Fax 781-871-7449
 Cage Code 1HEN9
 Federal tax ID 04-2767926
 UEID # YLE5AAYNVPK6

Invoice Number: V1863095

Page: 1 of 2
 Invoice Date: 7/20/2023
 Sales Order S23693582
 Requisition #
 Sales Contact Training House
 Terms: Net 30
 Your reference

CLIN #	Item #	Part #	Description	Quantity	UOM	Unit Price	Amount
0001	FR-DRUG-5		Street Level Narcotics Course July 24-28, 2023 Derek Mourato	1	EA	\$975.00	\$975.00
0002	FR-DRUG-5		Street Level Narcotics Course July 24-28, 2023 Frank Montanaro	1	EA	\$975.00	\$975.00
0003	FR-DRUG-5		Street Level Narcotics Course July 24-28, 2023 Christian Vargas	1	EA	\$975.00	\$975.00

TRACKING:

Subtotal	\$2,925.00
Tax Total (0%)	\$0.00
Shipping Charge	
Amount Paid	\$0.00
Total	\$2,925.00

Payment Due: 8/19/2023

Please Report any discrepancies to Noble immediately
Please Pay Promptly. Overdue accounts are subject to a 1.5% monthly service charge.
Product returns require prior authorization within 20 days of invoice date and may be subject to a restocking fee.

Please remit payment to:
Noble Supply and Logistics
177 Huntington Ave Ste 1703
PMB 86096
Boston MA 02115-3153
United States

Remit to email: ar@noble.com
Visit us online: noble.com

Bill to:

Delivery Address:



Telephone	1-877-999-1911
Fax	781-871-7449
Cage Code	1HEN9
Federal tax ID	04-2767926
UEID #	YLE5AAYNVPK6

Invoice Number: V1863095

Page:	2 of 2
Invoice Date:	7/20/2023
Sales Order	S23693582
Requisition #	
Sales Contact	Training House
Terms:	Net 30
Your reference	

Prime Contract: NOBLE SUPPLY
Contract #: