

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 *FG*

DATE: November 10, 2022

RE: Bids for the Finance Committee Monday, November 21, 2022

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

11/21/2022

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
2023 - 208	Specialist in Real Estate to Prepare and Conduct Tax Sale	<i>R.I. Tax Titles, LLC</i> 628 George Washington Hwy. Lincoln, RI 02865	\$1,125,000.00	1/29/23 - 1/28/26		
2023 - 264	Purchase 2021 Dennis Eagle Rear Loader	<i>Allegiance Trucks</i> 1400 S. Willow St. Manchester, NH 03103	\$293,756.00			56 - 6
2023 - 256	Replace or Rebuild Boilers in Three City Facilities	<i>D. Larsen &amp; Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$214,400.00			56 - 6

PCR-131-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 257	State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases	<b>Dennison Lubricants Inc.</b> 111 Rhode Island Rd. Lakeville, MA 02347	\$120,000.00	Date of award - 11/30/24	1	56 - 10
2023 - 255	Ballistic Vests	<b>Various Vendors</b>	\$70,000.00	1/31/23 - 1/30/24		56 - 6
2023 - 259	Purchase Mobile Digital Radios & Accessories	<b>Motorola Solutions C/O Cyber Communications</b> 90 Colorado Avenue Warwick, RI 02888	\$62,301.56	Date of award - 1/1/23		56 - 6
2023 - 227A	Pipe Fittings & Valves	<b>John Hoadley and Sons, Inc.</b> 672 Union Street Rockland, MA 02370 <b>Ferguson Waterworks</b> 2 Whitman Road Canton, MA 02021	\$50,000.00 Inclusive of Bid2023-227A Bid2023-227B	1/26/23 - 7/25/23		
2023 - 227B	Pipe Fittings & Valves	<b>Core &amp; Main Ej Prescott Jack Farrelly Co. Lindon Group Inc. Putnum Pipe Co. Stiles Inc. Ti-Sales Inc. Warwick Winwater Works</b>	Inclusive of Bid2023-227A Bid2023-227B	1/26/23 - 7/25/23		56 - 6
2023 - 260	State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases	<b>Dennison Lubricants Inc.</b> 111 Rhode Island Rd. Lakeville, MA 02347	\$7,500.00	12/11/22 - 12/10/23	2	56 - 10

PCR-131-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 238	Service Investigations	<b>Trans Union Risk and Alternative Data Solutions, Inc.</b> 4530 Conference Way South Boca Raton, FL 33431	\$5,000.00	2/1/23 - 1/31/24		56 - 6
2022 - 279	Emergency Equipment Repair for Police Vehicles	<b>Global Public Safety</b> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <b>All Mobile Towing &amp; Recovery LLC</b> P.O Box 14544 East Providence, RI 02914	\$5,000.00		3	6 - 12
2023 - 237	Livescan Machine Maintenance	<b>Thales DIS USA, Inc.</b> 2964 Bradley Street Pasadena, CA 91107	\$2,850.00	2/1/23 - 1/31/24		56 - 6
2023 - 214	Fire Hose Service Testing	<b>JLN Associate, LLC d/b/a Top Rung Inspection and Testing</b> 7 Vista Dr. Suite A Old Lyme, CT 06371	\$35,000.00	Two years from date of award		
2023 - 261	State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases	<b>Dennison Lubricants Inc.</b> 111 Rhode Island Rd. Lakeville, MA 02347	\$20,000.00	12/11/22 - 11/30/24	4	56 - 10



PCR-131-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 218	Structural Firefighting Helmets	<i>Fire Tech &amp; Safety</i> 84 Route 133 PO Box 435 Winthrop, ME 04364 <i>C&amp;S Specialty Inc.</i> 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$10,000.00	12/11/22 - 12/10/23		
2023 - 230	Milwaukee Cordless Power Tools and Accessories	<i>Salks Hardware &amp; Marine</i> 2524 West Shore Road Warwick, RI 02889	\$10,000.00	One year from date of award		
2023 - 233	New Year's Eve Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$14,500.00			
2024 - 001	Independence Day Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$14,500.00			
2023 - 232	Gaspee Day Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$8,500.00			
2024 - 002	National Night Out Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$8,500.00			

PCR-131-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<b>Fastenal Co</b> 2001 Theurer Blvd. Winona, MN 55987 <b>MSC Industrial Supply Co.</b> 75 Maxess Rd. Melville, NY 11747 <b>W.W. Grainger Inc.</b> 78 Jefferson Blvd. Warwick, RI 02888	\$30,000.00		5	6 - 12
2023 - 123	Gutter & Tube-Type Brooms	<b>United Rotary Brush Corp.</b> 15607 W 100th Terrace Lenexa, KS 66219 <b>Keystone Plastics, Inc.</b> 3451 South Clinton Avenue South Plainfield, NJ 07080	\$15,000.00	11/28/22 - 11/27/23		
2023 - 226A	Large Diameter Clamps, Saddles & Couplings	<b>EJ Prescott Inc.</b> 38 Albion Rd. Lincoln, RI 02865 <b>John Hoadley and Sons, Inc.</b> 672 Union Street Rockland, MA 02370 <b>Ferguson Waterworks</b> 2 Whitman Road Canton, MA 02021	\$40,000.00 Inclusive of Bid2023-226A Bid2023-226B	12/17/22 - 12/16/23		
2023 - 226B	Large Diameter Clamps, Saddles & Couplings	<b>Core &amp; Main Jack Farrelly Co. Lindon Group Inc. Putnum Pipe Co. Radians Stiles Inc. Ti-Sales Inc. Warwick Winwater</b>	Inclusive of Bid2023-226A Bid2023-226B	12/17/22 - 12/16/23		56 - 6

PCR-131-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 262	Music Performance License	<i>SESAC</i> 35 Music Square East Nashville, TN 37203	\$2,454.50			56 - 6
2023 - 279	Interior Material for Range Road	<i>Lowe's</i> 555 Greenwich Ave. Warwick, RI 02886	\$20,000.00			56 - 6

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

1. Request permission to piggyback MPA#143
2. Request permission to piggyback MPA#143
3. Request permission to increase PCR-14-22 from \$10,000.00 to \$15,000.00.
4. Request permission to piggyback MPA#143
5. Request permission to increase PCR-117-21 (Sub A) from \$60,000.00 to \$90,000.00.  
MPA#348

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

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2	2023-264	Purchase 2021 Dennis Eagle Rear Loader (Sec. 56-6)	6-8
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9	2023-260	State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases (Sec. 56-10)	40-49
10	2023-238	Service Investigations (Sec. 56-6)	50-54
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**CITY COUNCIL MEETING NOVEMBER 21, 2022**

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21	2020-162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies (Sec. 6-12)	109-117
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25	2023-262	Music Performance License (Sec. 56-6)	131-134
26	2023-279	Interior Material for Range Road (Sec. 56-6)	135-136

**Bid2023-208 Specialist in Real Estate to Prepare and Conduct Tax Sale**

- 3 Bids Received

CODE:	22-323 City Collector/Tax Sale	\$375,000.00
	80-323 Sewer Dept./Tax Sale	\$375,000.00
	84-323 Water Dept./Tax Sale	\$375,000.00

MANNER OF AWARD: \$1,125,000.00  
January 29, 2023 – January 28, 2026

RECOMMEND: R.I. Tax Titles, LLC

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

County Title LLC  
145 Phenix Ave., Suite 1  
Cranston, RI 02920

Glenn A. Carlson Esq., Ltd  
1050 Main St. #25  
E. Greenwich, RI 02818

**Pricing as follows**

Bid2023-208 Specialist in Real Estate to Prepare Conduct Tax Sale  
 BID RESULTS

Item	Description	RI Tax Titles	Country Title	Glenn A. Carlson Esq., Ltd
	<b>List of Fees per Parcel</b>			
a.	Initial Set-Up Charge	\$ 20.00	\$ 2.00	\$ 135.00
b.	90-Day Notice Mailing Charge	\$ 0.57	\$ 4.00	-
c.	Title Search Charge	\$ 125.00	\$ 125.00	-
d.	40-Day Notice Registered Mail	\$ 0.57	\$ 24.00	-
e.	Third Party 40-Day Notice Mail	\$ 11.50	\$ 24.00	-
	<b>Total Fees per Parcel</b>	\$ 157.64	\$ 179.00	\$ 135.00
	<b>List of Fees per Tax Sale</b>			<i>Note 1</i>
a.	Collector's Preparation Fee	\$ 75.00	\$ 85.00	\$ -
b.	Auctioneer's Fee	\$ 250.00	\$ 350.00	\$ 350.00
c.	Collector's Return Fee	\$ 150.00	\$ 200.00	\$ -
<b>Note 1: Deed preparation \$85.00 per deed Deed Recording Fee \$85.00 per deed (Excluding RI Housing)</b>				

The following vendors were sent specifications						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Cicione & Associates	282 County Rd., Ste. 2	Barrington	RI	02806	gcicione@gdoesq.com	
Country Title, LLC	145 Phenix Ave., Ste. 1	Cranston	RI	02920	bridget@wfti.necoxmail.com; bridget@countrytitle.org	
Cyber Technical	117 Metro Center Blvd., Ste. 2002	Warwick	RI	02886	dcoordiero@cybertechnical.com	
Glenn A. Carlson, Esq.	1050 Main St., Ste. 25	E. Greenwich	RI	02818	glenn@gacesq.com	
Gordon, Tobin & Read	300 Centerville Rd. Ste. 100E	Warwick	RI	02886	ptm@grtlaw.com	
Greenwich Bay Title & Abstract	31 Pierce St.	E. Greenwich	RI	02818	gedwinjr@msn.com	
John McClosky Attorney at Law	110 Main St.	Wakefield	RI	02879	Jv.mccloskey@verizon.net	
Law Offices of Glenn J. Andreoni, Inc.	1028 Park Ave.	Woonsocket	RI	02895	Kerry@rrirealstatelaw.com	
Montalbano & Cloutier, LLC	959 Mineral Spring Ave.				ioannesousa@verizon.net; scorveno@verizon.net; lcloutier@verizon.net	
RI Tax Titles, LLC	628 George Washington Hwy.	N. Providence	RI	02904	Kerry@rrirealstatelaw.com; glenn@rrirealstatelaw.com	
Tax Sales, LLC	1530 Atwood Ave., Ste. 19493	Johnston	RI	02919	Robert Woods	



NOV 02 2022



Kyla A Jones  
Tax Collector

Frank J Picozzi  
Mayor

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

November 2, 2022

Ms. Francis Gomez  
3275 Post Road  
Warwick, RI 02886

Re: Bid - #2023-208 Specialist in Real Estate to Prepare & Conduct Tax Sale

Dear Ms. Gomez:

The City of Warwick is seeking a Specialist to prepare, conduct and execute the City's Tax Sale for the next three years, January 29, 2023 through January 28, 2026. There are 3 budget codes that will be expended for \$125,000 each year over a 3 year period not to exceed \$1, 125000. They are account codes 22-323 (Tax), 80-323 (Sewer) & 84-323 (Water). Please note that the fees charged by the Specialist to perform this service will be charged directly to the parcels and paid by either the buyer at the Tax Sale or the taxpayer. **The City of Warwick will not be incurring any cost with the Tax Sale.**

In my capacity as the Tax Collector I am recommending RI Tax Titles, LLC. I have attached the evaluation form. RI Tax Titles have been a vendor for the city in prior years with great success. RI Tax Titles also makes themselves available throughout the year for any questions the city may have in regards to Tax Sale issues past and present. RI Tax Titles currently provides legal services for more than 15 city/towns and fire districts. Attorney Andreoni has been doing real estate closings/titles for more than 20 years. His operations supervisor has also been with RI Tax Titles for more than 20 years specializing in tax sales, underwriting, title examinations and other real estate transactions.

Please docket this bid for the November 21st City Council meeting.

Sincerely,

Kyla Jones  
Tax Collector

Ranking Form for Evaluation of Proposals

RFP - #2023-208

Specialist in Real Estate to Prepare & Conduct Tax Sale

Evaluation Criteria	Ranking Value	Law Firm			
		RI TAX TITLE LLC	COUNTRY TITLE LLC	GLENN A CARLSON ESQ	
LEGAL EXPERIENCE (30 possible points)					
Experience executing Municipal Tax Sales	0-15	15	10	5	
Experience with Rhode Island General and Public Laws, applicable to Tax Sales	0-15	15	15	15	
PERSONNEL ASSIGNED (30 possible points)					
The bidder must be licensed to practice law in RI	0-20	20	20	20	
The bidder must be the lead person on the account	0-10	10	10	10	
CONTRACT COST (40 possible points)					
Set up fees charged for services	0-10	5	10	0	
Remaining Fees for Services	0-30	20	10	30	
<b>TOTAL:</b>		<b>85</b>	<b>75</b>	<b>80</b>	<b>0</b>

(MAXIMUM SCORE = 100)

CODE: 510-0400 ARPA/ARPA Expenditures  
76-357 Insurance/ Insured Accidents

\$150,901.62  
\$142,854.38

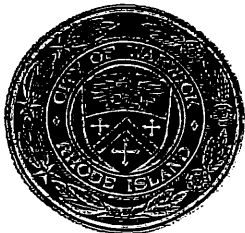
**SECTION 56-6**

**Bid2023-264 Purchase 2021 Dennis Eagle Rear Loader**

Allegiance Trucks  
1400 S. Willow St.  
Manchester, NH 03103

Contract Award: \$293,756.00

Contract Period: One time purchase



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

NOV 04 2022

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 3, 2022

Subj: Allegiance Trucks - Manchester

The Public Works Department suffered the loss of one of the rear packer sanitation vehicles on September 19, 2022 when it was involved in a motor vehicle accident. This vehicle was totaled by the RI Interlocal Risk Trust and the City was paid \$142,854.38 for the loss. These funds are being utilized for the purchase of another vehicle.

This department has been actively looking for a new or used vehicle that will be suitable for a dual purpose use. It has been challenging to locate a vehicle. The City has been presented with the opportunity to purchase a 2021 Dennis Eagle rear loading truck with 2,922 miles on the odometer. The vehicle we are requesting to buy has a reeving winch installed, which means that it can be used for curbside leaf pickup, dumpsters and heavy pick up. It can be picked up by City employees as it is located in Manchester, NH, alleviating any additional delivery or transportation fees.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Allegiance Trucks - Manchester in the amount of \$293,756.00. This is a one-time purchase and therefore no contract period is necessary.

(76-357 - \$142,854.38)  
(510-0400 - \$150,901.62)

**2021 DENNIS EAGLE Proview- 4 man**

**Comment:** Proposal for Jim Vangyzen, City of Warwick, RI. Does not contain FET. Truck is in stock ready for immediate delivery.

**Stock# 250192**

**Vehicle Details**

Year	2021
Make	DENNIS EAGLE
Model	Proview- 4 man
Series	PRO VIEW-4
Body Style	PACKER
VIN	1D92EGCB2MG791061
Color	WHITE
Wheelbase	230
Frame	SC
Exhaust	Single Vertical
Odometer	0
Drive Line	6X4
Brake System	Air
GVWR	61700
Front Tires	315/80R22.5
Front Wheels	Steel Disc
Rear Tires	315/80R22.5
Rear Wheels	Steel Disc

**Engine**

Engine	Cummins
Engine Model	L9
HP	360
Engine Hours	0
Torque	PACKER

**Transmission**

Transmission	6
Transmission Model	3000 RDS-P

**Axle Information**

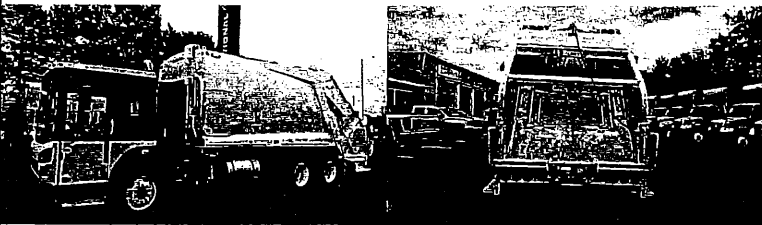
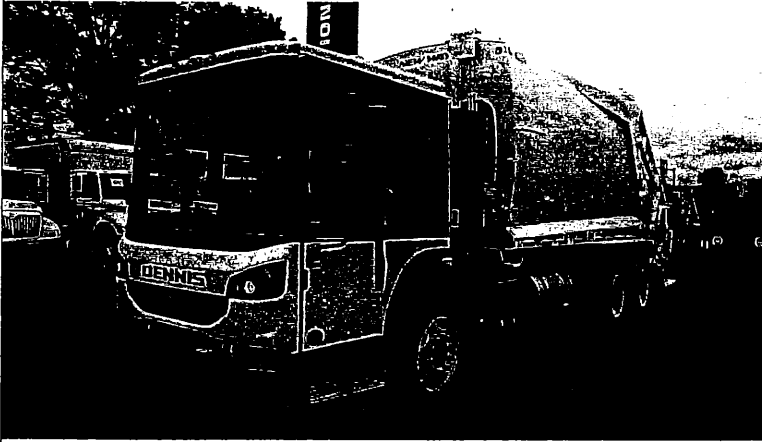
FA Weight	20000
RA Weight	44000
Ratio	4.78

**Suspension**

Front Suspension	20000
Rear Suspension	Hendrickson

**Fuel Tank**

Left Fuel Tank	70
Fuel Type	Diesel



**\$293,756.00**

*2922 miles*

CODE: 440-0400 City Building/Capital Outlay

**SECTION 56-6**

**Bid2023-256 Replace or Rebuild Boilers in Three City Facilities**

D. Larsen & Son  
2 Huckleberry Ct.  
Warwick, RI 02888

Contract Award: \$214,400.00

Contract Period: One time purchase



NOV 03 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: Francis Gomez, Purchasing Agent

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

Date: November 1, 2022

Subj: D Larsen & Sons

The Public Works department is responsible with the maintenance in most City buildings. It has been brought to our attention that there are three facilities that have severely deficient or inoperable boilers – Pilgrim Senior Center, DPW and Thayer Arena. As such, this department is seeking to have these units rebuilt or replaced. Also, it should be noted the units in Thayer Arena provide hot water to the building.

Public Works is making this request for all three buildings under one 56-6, Exception to Notice, for this work to be completed because we are approaching the colder season for heating the buildings. As well, the potential loss of hot water in one of the facilities will be detrimental to the operation and would force a closure. This department requested quotes from both vendors under contract fir the City HVAC bid because of the urgency to have properly working units in these buildings. One vendor supplied quotes. The other vendor stated they were too busy to provide quotes for the work requested.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$214,400.00 to furnish these buildings with properly functioning units.

(440-0400 – \$214,400.00)

**D Larsen & Sons**  
2 Huckleberry Court  
Warwick, RI 02888  
401 463 6318

October 18, 2022

Christy Moretti  
Thayer Arena

During recent service it was found that the heat exchangers in both water heaters at Thayer Arena have failed. Along with the failed heat exchangers the piping is incorrect and has severe corrosion and needs to be replaced. This quote includes all materials and labor for a turn key replacement.

- Demo existing water heaters and heat exchanger and piping
- Install 2 Locinvar FTX400 fire tube boilers
- Repair boiler flues to meet manufactures requirements
- Hydronic specialties, expansion tank, boiler mag, air separator
- Piping
- New shell and tube heat exchanger for domestic hot water
- Controls
- Insulation
- Startup
- Warranty

Total: \$116,450

Thank you for your consideration,

Adam Tatarian  
D. Larsen & Sons  
401 527 7505



**D Larsen & Sons**  
2 Huckleberry Court  
Warwick, RI 02888  
401 463 6318

October 18, 2022

Robert Greenway  
Pilgrim Senior Center

During recent service it was found that the heat exchangers in both boilers at Pilgrim Senior Center have failed. The cause of the failure is from debris in the heating system water causing a blockage in the heat exchanger. We propose the following:

- Replace heat exchangers both boilers
- Drain and flush the heating system with a cleaner.
- Add a corrosion inhibitor to system
- Install Magnetic system strainer to hydronic piping.

Total: \$44,150

Thank you for your consideration,

Adam Tatarian  
D. Larsen & Sons  
401 527 7505

D Larsen & Sons  
2 Huckleberry Court  
Warwick, RI 02888  
401 463 6318

October 7, 2022

Robert Greenway  
DPW Boiler  
Operations Building

*Water Ready  
↓  
Sign Shop*

This quote includes installing two (2) Lovinvar replacement boilers. Removal of existing heating system. Furnish and install new boilers, pumps, air scoop and expansion tank. Cascade controls to operate both boilers. Cap existing chimney, install new flue and fresh air to boilers. Condensate neutralizers for drains will be provided. Flushing and cleaning of the existing heating system. Electrical and startup.

Total cost : \$53,800

Thank you for your consideration,

Adam Tatarian  
D. Larsen & Sons  
401 527 7505

CODE: 65-212 Automotive/Motor Oil	\$100,000.00
65-221 Automotive/Diesel Fuel	\$ 20,000.00

**SECTION 56-10**

Request permission to piggyback MPA#143

**Bid2023-257 State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases**

Dennison Lubricants Inc.  
111 Rhode Island Rd.  
Lakeville, MA 02347

Contract Award: \$120,000.00

Contract Period: Date of award – November 30, 2024



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

NOV 02 2022

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, 2022

Subj: MPA #143 – State bid –Lubricants, Oils and Greases

The State of Rhode Island has awarded the above to Dennison Lubricants for all related motor oils, greases, transmission and DEF fluids. The Department of Public Works would like to do the same. The department has twice advertised a bid for the same with no response the first time. The second advertisement did receive a response, however, the vendor did not bid on all necessary items for the Public Works Department and was subsequently rejected.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #143 for Lubricants, Oils and Greases. The requested cap is \$120,000.00 for the contract period from date of award and expiring on November 30, 2024.

(65-212 - \$100,000)

(65-221 - \$ 20,000)

Notice of Contract Purchase Agreement



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

V E N D O R	DENNISON LUBRICANTS INC 111 RHODE ISLAND RD LAKEVILLE, MA 02347-1363 United States
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LUBRICANTS, OIL, AND GREASES - MPA 143	
Award Number	3747980
Revision Number	0
Effective Period	01-DEC-2021 - 30-NOV-2024
Approved PO Date	21-OCT-2021
Vendor Number	7830-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	22000747
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
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>

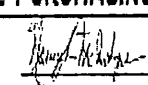
Contract Period: 12/1/21 – 11/30/24  
 With two (2), one year renewal options

Master Price Agreement (MPA) 143 – Lubricants, Oil, and Greases

Pricing in accordance with attached spread sheet.

Requirements:

<b>INVOICE TO</b>
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>
<b>REGISTRATION REQUIREMENTS</b>
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>

<b>STATE PURCHASING AGENT</b>

Nancy R. McIntyre

NOV 02 2022

Lubricants, Oils and Greases - OE2200747 - MPA 143

Line	Description	Brand	Stock #	Quantity	Unit	Unit Price Net30
1	MPA-143 - 12/1/21 - 11/30/24: SAE15W40 API CJ-4 DIESEL MOTOR OIL (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Shell T2	500010130	400.00	Gallon	7.89
2	MPA-143 - 12/1/21 - 11/30/24: MULTI-VISCOSITY MOTOR OIL 5W20 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend 5W20	OZ14900	400.00	Gallon	6.69
3	MPA-143 - 12/1/21 - 11/30/24: MULTI VISCOSITY MOTOR OIL 5W30 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend 5W30	OZ11900	400.00	Gallon	6.69
4	MPA-143 - 12/1/21 - 11/30/24: MULTI VISCOSITY MOTOR OIL 10W30 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend 10W30	OZ15900	400.00	Gallon	6.69
5	MPA-143 - 12/1/21 - 11/30/24: SINGLE VISCOSITY IN NON-DETERGENT MOTOR OIL 20, 30, 40	Amalie ND	160-60536-56	60.00	Gallon	31.5
6	MPA-143 - 12/1/21 - 11/30/24: GREASE MARFAK #MD #2 GENERAL PURPOSE AUTOMOTIVE PASSENGER CARS & TRUCK IN 120 LBS.	Gulf Super Dury EP 2	344012-600	7.00	Each	299
7	MPA-143 - 12/1/21 - 11/30/24: PREMIUM HIGH TEMP GREASE IN 14 OZ. TUBES	Gulf HT Grease EP 2	344015-410	400.00	Tube	3.12
8	MPA-143 - 12/1/21 - 11/30/24: DEXRON VI TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Gulf Dex Vi	002-330030	110.00	Gallon	14.26
9	MPA-143 - 12/1/21 - 11/30/24: MERCON V TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum MV ATF	OZ5WATF8	110.00	Gallon	11.67
10	MPA-143 - 12/1/21 - 11/30/24: ALLISON TRANSYND TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Shell Spirax S6 A668	550062005	400.00	Gallon	29.26
11	MPA-143 - 12/1/21 - 11/30/24: PREMIUM ANTI-WEAR HYDRAULIC FLUID AW 32	Oilzum AW 32	OZ61710	1000.00	Gallon	5.9
12	MPA-143 - 12/1/21 - 11/30/24: PREMIUM ANTI-WEARHDZ 68 DONAX TD FLUID (IN 5 GALLON PAILS)	Oilzum Tractor Hydraulic Fluid	OZ01400	600.00	Gallon	6.8
13	MPA-143 - 12/1/21 - 11/30/24: CHAIN SAW BLADE LUBE OIL SAE "OILZUM" B&C IN QUART CANS (12 PER CASE)	Oilzum Bar and Chain 4/1 Gallon Augs	OZ61102	18.00	Case	74.95
14	MPA-143 - 12/1/21 - 11/30/24: ANTI-GEL DIESEL FUEL CONDITIONER WITH WATER EVAPORATOR (12 QUARTS PER CASE)	Power Service 911	8025-12	18.00	Case	58.82
15	MPA-143 - 12/1/21 - 11/30/24: MULTI PURPOSE GEAR LUBRICANT GL-5 HIGH #90 VISCOSITY IN 120 LBS DRUMS (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum 80/90	OZ30218	5.00	Drum	189.4
16	MPA-143 - 12/1/21 - 11/30/24: WINDSHIELD WASHER FLUID MIXED (PEAK-20 WASH)	Wash	8818095046	110.00	Gallon	1.74
17	MPA-143 - 12/1/21 - 11/30/24: MOTOR OIL 5W30 FULL SYNTHETIC OIL (DEXOS1) FOR (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Dexos	OZ03500	400.00	Gallon	9.22
18	MPA-143 - 12/1/21 - 11/30/24: 2 GALLON PLASTIC JUG, DIESEL EXHAUST FLUID	Oilzum	OZ00250	80.00	Jug	13.5
19	MPA-143 - 12/1/21 - 11/30/24: 2 1/2 GALLON PLASTIC JUG DIESEL EXHAUST FLUID	Oilzum	OZ00250	160.00	Jug	13.5
20	MPA-143 - 12/1/21 - 11/30/24: 55 GALLON DRUM DIESEL EXHAUST FLUID	Oilzum	756368-CLOSED	18.00	Drum	109
21	MPA-143 - 12/1/21 - 11/30/24: 275 GALLON DRUM DIESEL EXHAUST FLUID	Oilzum	538914	7.00	Gallon	2.39
22	MPA-143 - 12/1/21 - 11/30/24: BULK DELIVERIES PER GALLON	Oilzum	DEFBULK	1.00	Gallon	1.39
23	MPA-143 - 12/1/21 - 11/30/24: ELECTRIC PUMP WITH 20 FOOT HOSE & STAINLESS STEEL NOZZLE	American Lube	bin-def-3-49c	1.00	Each	827.39
24	MPA-143 - 12/1/21 - 11/30/24: DIGITAL METER	American Lube	def22	1.00	Each	703.75
	PROVIDE DISCOUNT OF UNSPECIFIED (NON-CORE LUBRICANTS, OILS & GREASES) WITHIN THE MOST CURRENT CATALOG (5)	5% discount				
	UNSPECIFIED ITEM OF THE MOST CURRENT CATALOG(S)					
	CATALOG TITLE: Oilzum Price Sheet					
	ISSUED DATE 10.1.21					
	CATALOG TITLE: Amalie Price Sheet					
	ISSUED DATE 12.1.21					
	CATALOG TITLE:					
	ISSUED DATE					

2 2.5 gallon jugs per case  
2 2.5 gallon jugs per case

CODE: 30-260 Police Department/Misc Gear-Uniforms

**SECTION 56-6**

**Bid2023-255 Ballistic Vests**

Various Vendors

Contract Award: \$70,000.00

Contract Period: January 31, 2023 – January 30, 2024

CITY OF WARWICK

NOV 01 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 27, 2022

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

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

Dear Ms. Gomez,

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

The exception is requested in order to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest or the top three (3) brands for level 3A vest. This cost is reviewed each year and is currently set at \$1,016.87 per vest for level 2A and \$1,251.15 per vest for level 3A. Any costs over that amount are incurred by the officer.

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

The department is requesting the amount of \$70,000 to purchase vests on an as needed basis. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-260 "Miscellaneous Police Gear/Uniforms."

The current contract expires on January 30, 2023.

The contract period would be valid from January 31, 2023 through January 30, 2024.

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

Sincerely

Major Andrew P Sullivan  
Administrative Bureau Commander



CODE: 30-271 Police Department/ Parts-Communication

**SECTION 56-6**

**Bid2023-259 Purchase Mobile Digital Radios & Accessories**

Motorola Solutions  
C/O Cyber Communications  
90 Colorado Avenue  
Warwick, RI 02888

Contract Award: \$62,301.56

Contract Period: Date of award – January 1, 2023

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



NOV 03 2022

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

November 3, 2022

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

Re: Request for Spending Authorization- Mobile Digital Radios  
C. O. 56-6, "Exception to Notice Requirement"  
Funding Source: Parts- Communication 30-271

Dear Ms. Gomez,

The police department is seeking authorization to purchase twelve (12) APX4500 enhanced UHF R2 digital capable dash mount police radios and supporting equipment along with eight (8) APX4500 digital capable remote unit mounts. Motorola Solutions, c/o CyberComm Inc., 90 Colorado Ave Warwick RI 02888 is a sole source vendor and the only authorized manufacturer representative to provide Motorola Solutions equipment and services to the City of Warwick. Total price for the equipment is **\$62,301.56**

The following is a list of requested equipment:


12 - APX 4500 Digital capable dash mount radios w/added features/per unit \$3,059.89.....	\$36,718.68
8 - APX 4500 Digital capable remote unit mounts/per unit \$3,197.86.....	\$25,582.88
Total cost of the twenty radios.....	\$62,301.56

An invoice providing the breakdown of equipment and components is attached with this letter. The Warwick Police Department has used Motorola radios exclusively for over 20 years and has found them to be rugged, reliable and affordable. Motorola has set the industry standard for public safety radios. The twelve (12) APX4500 enhanced mobile radios will be outfitted in the patrol cruisers. The eight (8) APX4500 digital capable remote unit mounts will be installed in eight (8) unmarked police cruisers. All of these new radios will be compatible with the upgrade to our current radio system that is projected to be finished by the end of 2022.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-271). There is no contract currently in place. This contract, if approved, would expire on January 1, 2023 as Motorola Solutions, c/o CyberComm will only honor this pricing until then.

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

Sincerely,

  
Commander Michael Lima  
Deputy Chief of Police



# Budgetary

QUOTE-1940119  
Warwick PD - APX4500 Dash Mount  
Digital

Billing Address:  
WARWICK POLICE DEPT, CITY  
OF  
3275 POST RD CITY HALL  
WARWICK, RI 02886  
US

Shipping Address:  
WARWICK POLICE DEPT, CITY  
OF  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886  
US

Quote Date:11/02/2022  
Expiration Date:01/01/2023  
Quote Created By:  
Todd Postler  
tpostler@cybercomminc.com  
860-608-0745

End Customer:  
WARWICK POLICE DEPT, CITY OF  
Chris Cunningham  
chris.cunningham@warwickri.com  
+14014684200

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22SSS9PW1BN	APX4500 ENHANCED UHF R2 MOBILE	1	\$2,036.00	\$1,486.28	\$1,486.28
1a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$145.00	\$145.00	\$145.00
1b	G66BF	ADD: DASH MOUNT O2 APXM	1	\$138.00	\$100.74	\$100.74
1c	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
1d	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	1	\$715.00	\$521.95	\$521.95
1e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	\$48.18	\$48.18
1f	GA00804AA	ADD: APX O2 CH (GREY)	1	\$541.00	\$394.93	\$394.93
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1h	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	\$57.67	\$57.67
1i	W969BG	ADD: MULTIKEY OPERATION	1	\$363.00	\$264.99	\$264.99
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	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



Budgetary

QUOTE-1940119  
Warwick PD - APX4500 Dash Mount  
Digital

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1k	G428AD	ADD: ANT 3.5DB 450-470 MHZ	1	\$55.00	\$40.15	\$40.15
Grand Total					\$3,059.89(USD)	



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



Budgetary

QUOTE-1936902  
Warwick PD - APX4500 Remote Mount  
Digital

Billing Address:  
WARWICK POLICE DEPT, CITY  
OF  
3275 POST RD CITY HALL  
WARWICK, RI 02886  
US

Shipping Address:  
WARWICK POLICE DEPT, CITY  
OF  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886  
US

Quote Date:10/31/2022  
Expiration Date:12/30/2022  
Quote Created By:  
Todd Postler  
Sales/Project Management  
tpostler@cybercomminc.com  
860-608-0745

End Customer:  
WARWICK POLICE DEPT, CITY OF  
Chris Cunningham  
chris.cunningham@warwickri.com  
+14014684200

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4500 Enhanced					
1	M22SSS9PW1BN	APX4500 ENHANCED UHF R2 MOBILE	1	\$2,036.00	\$1,486.28	\$1,486.28
1a	G67DQ	ADD: REMOTE MOUNT O2 APXM	1	\$327.00	\$238.71	\$238.71
1b	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
1c	Q811BU	ADD: SOFTWARE P25 CONVENTIONAL	1	\$715.00	\$521.95	\$521.95
1d	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$66.00	\$48.18	\$48.18
1e	GA00804AA	ADD: APX O2 CH (GREY)	1	\$541.00	\$394.93	\$394.93
1f	G510AB	ADD:ANT LOW PROFILE 450-512 MHZ	1	\$55.00	\$40.15	\$40.15
1g	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
1h	W22BA	ADD: STD PALM MICROPHONE APX	1	\$79.00	\$57.67	\$57.67
1i	W969BG	ADD: MULTIKEY OPERATION	1	\$363.00	\$264.99	\$264.99



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



Budgetary

QUOTE-1936902  
Warwick PD - APX4500 Remote Mount  
Digital

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1k	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$145.00	\$145.00	\$145.00
Grand Total					\$3,197.86(USD)	



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

**Bid2023-227A Pipe Fittings & Valves**

- 2 Bids Received

CODE:	84-363 Water Dept./Water Main Maintenance	\$30,000.00
	84-364 Water Dept./Hydrant Maintenance	\$20,000.00

MANNER OF AWARD: \$50,000.00 (Inclusive of Bid2023-227A & 2023-227B)  
January 26, 2023 – July 25, 2023

RECOMMEND: John Hoadley and Sons, Inc.  
Ferguson Waterworks

---

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

Ferguson Waterworks  
2 Whitman Road  
Canton, MA 02021

**Pricing as follows**

2023-227 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	JOHN HOADLEY	FERGUSON
		<i>Note 1</i>	<i>Note 2</i>
1	VALVE BOX/EA.	\$149.00	\$385.56
2	VALVE BOX EXTENSIONS/EA.		
a	5 1/4" X 1"	\$12.30	\$20.98
b	5 1/4" X 1 1/2"	\$16.40	\$23.48
c	5 1/4" X 2"	\$20.50	\$26.98
3	VALVE BOX TOPS (ROAD)/EA.	\$78.00	\$143.65
4	VALVE BOX COVER/EA.		
a	Regular Valve Box Cover Only	\$17.25	\$28.65
b	Locking Valve Box Cover Only	\$33.50	\$76.10
5	SERVICE BOXES/EA.	\$69.00	\$137.09
6	SERVICE BOX TOP/EA.	\$28.50	\$69.69
7	CURB BOXES & ACCESSORIES/EA.		
a	(Rod Box) Curb Box & Accessories	\$81.00	\$105.32
b	Rod Box Extension		
i	Rod Box 6"	\$15.25	\$15.70
ii	Rod Box 12"	\$18.75	\$18.54
iii	Rod Box 18"	\$20.50	\$20.78
c	Telescopic, with cast iron arch base	\$81.00	\$83.13
d	(Rod Box) Repair Cover w/Set	\$16.50	\$13.00
e	(Rod Box) Repair Cover Threaded	\$12.50	\$13.00
	(continued next page)		



2023-227 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>JOHN HOADLEY</u>	<u>FERGUSON</u>
<b>8</b>	<b>VALVES GATE/EA.</b>		
a	Size: 4"	\$689.00	\$741.00
b	Size: 6"	\$883.00	\$943.66
c	Size: 8"	\$1,376.00	\$1,470.61
d	Size: 10"	\$2,138.00	\$2,271.02
e	Size: 12"	\$2,684.00	\$2,887.17
f	Size: 16"	\$8,830.00	\$9,148.46
<b>9</b>	<b>BENDS/EA.</b>		
a	4" 45°	\$100.00	\$183.37
b	4" 90°	\$111.00	\$200.43
c	4" 22 1/2°	\$97.00	\$180.93
d	6" 45°	\$149.50	\$255.66
e	6" 90°	\$170.00	\$158.44
f	6" 22 1/2°	\$141.50	\$244.29
g	8" 45°	\$195.50	\$351.43
h	8" 90°	\$224.00	\$397.74
i	8" 22 1/2°	\$192.50	\$348.18
j	10" 45°	\$282.00	\$505.37
k	10" 90°	\$345.00	\$639.43
l	10" 22 1/2°	\$281.00	\$496.43
m	12" 45°	\$376.00	\$775.85
n	12" 90°	\$433.00	\$894.47
o	12" 22 1/2°	\$341.50	\$706.78
<b>10</b>	<b>TEES/EA.</b>		
a	6x6x4	\$228.50	\$378.63
b	6x6x6	\$248.00	\$415.99
c	8x8x4	\$258.00	\$487.39
d	8x8x6	\$291.00	\$515.00
e	8x8x8	\$334.00	\$588.89
f	10x10x4	\$376.00	\$655.96
g	10x10x6	\$377.00	\$744.50
	(continued next page)		

2023-227 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>JOHN HOADLEY</u>	<u>FERGUSON</u>
h	10x10x8	\$422.00	\$843.58
i	12x12x4	\$437.00	\$848.44
j	12x12x6	\$445.50	\$913.42
k	12x12x8	\$195.50	\$964.56
l	16x16x4	\$1,373.50	\$1,797.15
m	16x16x6	\$840.00	\$1,810.13
n	16x16x8	\$898.00	\$1,934.40
o	20x20x6	\$1,383.00	\$3,020.78
p	20x20x8	\$1,410.00	\$3,090.61
11	<b>HYDRANT SWIVEL TEES MJ./EA.</b>		
a	6x6x6	\$240.50	\$388.10
b	8x8x6	\$291.50	\$558.62
c	8x8x8	\$406.00	\$637.43
d	10x10x6	\$381.00	\$750.75
e	10x10x8	\$473.00	\$857.18
f	12x12x6	\$422.50	\$910.72
g	12x12x8	\$581.50	\$984.66
h	16x16x6	\$736.50	\$1,592.94
i	16x16x8	\$1,653.00	\$1,600.00
j	20x20x6	\$1,309.50	\$2,446.89
k	20x20x8	no bid	\$2,476.35
	<b>(continued next page)</b>		

2023-227 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>JOHN HOADLEY</u>	<u>FERGUSON</u>
12	CAPS/EA.		
a	4"	\$47.50	\$97.78
b	6"	\$75.00	\$144.07
c	8"	\$106.00	\$209.84
d	10"	\$139.00	\$264.47
e	12"	\$185.00	\$342.01
f	16"	\$352.50	\$773.31
g	20"	\$587.50	\$1,260.01
h	24"	\$810.00	\$1,668.30
13	APS/ABOVE COMPLETE W/2" PIPE/EA.		
a	4"	\$74.00	\$134.34
b	6"	\$101.50	\$181.45
c	8"	\$132.00	\$247.22
d	10"	\$165.00	\$302.66
e	12"	\$211.50	\$380.20
f	16"	\$393.50	\$851.31
g	20"	\$641.00	\$1,334.76
h	24"	\$862.50	\$1,702.09
14	VALVES, TAPPING/EA.		
a	4"	\$836.00	\$926.51
b	6"	\$1,180.00	\$1,293.06
c	8"	\$1,740.00	\$1,900.58
d	10"	\$2,620.00	\$2,852.84
e	12"	\$3,935.00	\$4,264.02
f	16"	\$8,750.00	\$10,808.94
	(continued next page)		

2023-227 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>JOHN HOADLEY</u>	<u>FERGUSON</u>
<b>15</b>	<b>SLEEVES, TAPPING/FABRICATED/FT.</b>		
a	6 x 6 x 4	No bid	\$1,128.90
b	6 x 6 x 6	No bid	\$1,525.29
c	8 x 8 x 4	No bid	\$1,217.69
d	8 x 8 x 6	No bid	\$1,246.24
e	8 x 8 x 8	No bid	\$1,400.00
f	10 x 10 x 4	No bid	\$1,620.42
g	10 x 10 x 6	No bid	\$1,392.11
h	10 x 10 x 8	No bid	\$1,756.78
i	10 x 10 x 10	No bid	\$2,283.17
j	12 x 12 x 4	No bid	\$1,455.53
k	12 x 12 x 6	No bid	\$1,468.21
l	12 x 12 x 8	No bid	\$1,801.18
m	12 x 12 x 10	No bid	\$2,371.96
n	16 x 16 x 6	No bid	\$1,614.08
o	16 x 16 x 8	No bid	\$2,045.35
p	20 x 20 x 6	No bid	\$1,702.87
q	20 x 20 x 8	No bid	\$2,134.14
<b>16</b>	<b>WATER MAIN (PIPE)/FT.</b>		
a	2"	no bid	\$7.00
b	4"	no bid	\$8.82
c	6"	no bid	\$18.03
d	8"	no bid	\$30.91
e	10"	no bid	\$46.37
f	12"	no bid	\$65.29
g	16"	no bid	\$118.91
h	20"	no bid	\$184.40
i	24"	no bid	\$265.92
j	30"	no bid	no bid
	<b>(continued next page)</b>		

2023-227 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>JOHN HOADLEY</u>	<u>FERGUSON</u>
17	<b>WATER MAIN (PIPE)/FT.</b>		
a	4"	No bid	\$44.13
b	6"	No bid	\$30.17
c	8"	No bid	\$39.72
d	10"	No bid	\$47.41
e	12"	No bid	\$60.89
f	16"	No bid	\$98.53
g	20"	No bid	\$136.65
h	24"	No bid	\$184.52
i	30"	No bid	\$313.56
18	<b>MECHANICAL JOINT ACCESSORIES/EA.</b>		
a	4"	\$23.25	\$24.38
b	6"	\$32.00	\$28.44
c	8"	\$35.20	\$33.32
d	10"	\$50.70	\$45.50
e	12"	\$52.25	\$49.57
f	16"	\$85.40	\$60.24
g	20"	\$152.00	\$104.47
h	24"	\$212.00	\$58.88
i	30"	\$379.00	\$120.48
19	<b>MECHANICAL JOINTS OFFSETS/EA.</b>		
a	4 x 4 x 6	\$165.00	\$627.00
b	4 x 4 x 12	\$199.00	\$662.75
c	4 x 4 x 18	\$250.00	\$792.75
d	6 x 6 x 6	\$265.00	\$813.04
e	6 x 6 x 12	\$324.00	\$967.41
f	6 x 6 x 18	\$381.00	\$1,152.66
	<b>(continued next page)</b>		

2023-227 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	JOHN HOADLEY	FERGUSON
g	8 x 8 x 6	\$357.00	\$1,163.12
h	8 x 8 x 12	\$438.00	\$1,411.74
i	8 x 8 x 18	\$528.00	\$1,690.43
j	10 x 10 x 6	\$512.00	\$1,499.06
k	10 x 10 x 12	\$638.00	\$1,483.62
l	10 x 10 x 18	\$740.00	\$2,349.75
m	12 x 12 x 6	\$682.00	\$2,800.00
n	12 x 12 x 12	\$745.00	\$2,923.28
o	12 x 12 x 18	\$878.00	\$3,539.16
<b>20</b>	<b>GRIP RING GLAND PACKS/EA.</b>		
a	4" for PVC	no bid	\$58.58
b	4" for ductile	no bid	\$51.53
c	6" for PVC	no bid	\$74.73
d	6" for ductile	no bid	\$64.97
e	8" for PVC	no bid	\$100.07
f	8" for ductile	no bid	\$86.76
g	10" for PVC	no bid	\$169.98
h	10" for ductile	no bid	\$123.92
i	12" for PVC	no bid	\$178.91
j	12" for ductile	no bid	\$163.78
<b>21</b>	<b>MEGA LUG GLAND PACKS /EA.</b>		
a	4" for PVC	\$73.00	\$58.58
b	4" for ductile	\$64.00	\$51.53
c	6" for PVC	\$93.00	\$74.73
d	6" for ductile	\$81.00	\$64.97
e	8" for PVC	\$124.00	\$100.07
f	8" for ductile	\$108.00	\$86.76
	(continued next page)		

2023-227 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>JOHN HOADLEY</u>	<u>FERGUSON</u>
g	10" for PVC	\$210.00	\$169.98
h	10" for ductile	\$155.00	\$123.92
i	12" for PVC	\$222.00	\$178.91
j	12" for ductile	\$203.00	\$163.78
k	16" for PVC	\$429.00	\$345.00
l	16" for ductile	\$342.00	\$275.39
m	20" for PVC	\$631.00	\$507.34
n	20" for ductile	\$555.00	\$446.80
<b>22</b>	<b>MECHANICAL JOINT CROSSES/EA.</b>		
a	6"x6"x6"x6"	\$385.00	\$677.07
b	8"x8"x6"x6"	\$400.00	\$731.40
c	8"x8"x8"x8"	\$420.00	\$836.10
d	10"x10"x6"x6"	\$507.00	\$906.47
e	10"x10"x8"x8"	\$593.00	\$1,014.42
f	10"x10"x10"x10"	\$649.00	\$1,176.49
<b>23</b>	<b>BUTTERFLY VALVES/EA.</b>		
a	12"	no bid	\$3,265.31
b	16"	no bid	\$4,709.99
c	20"	no bid	\$6,123.52
d	24"	no bid	\$6,410.31
e	30"	no bid	\$17,899.03
<b>24</b>	<b>REDUCERS/EA.</b>		
a	6x4	\$116.50	\$205.29
b	8x4	\$142.00	\$275.12
c	8x6	\$156.50	\$297.85
d	10x4	\$210.00	\$480.87
e	10x6	\$197.00	\$372.79
f	10x8	\$212.00	\$416.62
	<b>(continued next page)</b>		

2023-227 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>JOHN HOADLEY</u>	<u>FERGUSON</u>
25	2" PVC GASKETED/EA.		
a	Coupling	no bid	\$65.68
b	Caps	no bid	\$33.26
c	22 Degree	no bid	\$208.53
d	45 Degree	no bid	\$50.97
e	2x3/4 Tee	no bid	\$42.22
f	2x1 Tee	no bid	\$42.22
g	2x2 Tee	no bid	\$65.68

**Note 1: JOHN HOADLEY** Item#'s 1-7 pricing held for 180 days.

**Note 2: FERGUSON** Item #8-9 quoted with megalug & pack included quoted domestic. Item #10-12 quoted domestic with meglug/pack



VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Core & Main LP	655 Pleasant St	Norwood	MA	02062	norwood@coreandmain.com
EJ Prescott	38 Albion Rd.	Lincoln	RJ	02865	Jack.Blade@ejprescott.com; Denise.Raymond@ejprescott.com
Ferguson Waterworks	2 Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com; steven.cardinal@ferguson.com
Jack Farrelly Co.	97 Old Poquonock Rd	Bloomfield	CT	06002	liza@jfpipeline.com
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	sbrittisan@hoadleyandsons.com; stogers@hoadleyandsons.com
Lindon Group Inc	310 Bourne Ave Bldg 67F	Rumford	RJ	02916	miovino@lindongroup.com
Putnam Pipe Co.	86 Elm St.	Hopkinton	MA	01746	dputnam@putnampipe.com; aamaral@putnampipe.com
Radians	5305 Distriplex Farms Dr	Memphis	TN	38141	mitch.s@radians.com
Stiles Co., Inc.	922 Pleasant St	Norwood	MA	02062	chris@stilesco.com; katie@stilesco.com; jilliane@stilesco.com
Ti-Sales, Inc.	36 Hudson Rd	Sudbury	MA	01776	dladd@tisales.com; krichard@tisales.com; jfoley@tisales.com
Warwick Winwater Works	62 Wyoming Ave PO Box 81062,	Warwick	RJ	02888	vjrogers@winwaterworks.com

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

## CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Chief of Water

MS

Date: November 3, 2022

Subj: Bid2023-227 Pipe Fittings & Valves

---

The Warwick Water Division received two submissions back for the above mentioned bid and are recommending the vendors listed below. In the best interest of the City we ask that the contract period be set for 180 days as that is the time period of which the prices can be held. The current contract bid expires on January 25, 2023. The new contract period will be January 26, 2023 through July 25, 2023. Items will be chosen based on the lowest qualified bidder and ordered on an as needed basis.

The recommended vendors are as follows:

John Hoadley & Sons, Inc.

Ferguson Waterworks

Funding for these projects will be capped at \$50,000 and will originate as follows;

(84-363 \$30,000)

(84-364 \$20,000)

CODE: 84-363 Water Dept./Water Main Maintenance	\$30,000.00
84-364 Water Dept./Hydrant Maintenance	\$20,000.00

**SECTION 56-6**

**Bid2023-227B Pipe Fittings & Valves**

Core & Main  
Ej Prescott  
Jack Farrelly Co.  
Lindon Group Inc.  
Putnum Pipe Co.  
Stiles Inc.  
Ti-Sales Inc.  
Warwick Winwater Works

Contract Award: \$50,000.00 (Inclusive of Bid2023-227A & 2023-227B)

Contract Period: January 26, 2023 – July 25, 2023

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

## CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Chief of Water

MS

Date: November 3, 2022

Subj: Sec. 56-6 Pipe Fittings & Valves

---

The Warwick Water Division is requesting a Sec. 56-6 exception to notice to the recently submitted items for Bid2023-227. The Water Division finds itself in a unique situation in which vendors who would have normally bid did not submit bids based on the lack of inventory and ever increasing costs. This request will allow the Water Division to conduct business and allow us the spending authority to purchase items not submitted under Bid2023-227. When products not included are needed we will perform due diligence and buy those items from the lowest responsible vendor from the list below;

Core & Main

EJ Prescott

Jack Farrelly Co

Lindon Group Inc

Putnum Pipe Co

Stiles Inc

Ti-Sales, Inc

Warwick Winwater Works

The current contract bid expires on January 25, 2023. The new contract period will be January 26, 23 through July 25, 2023. Funding will be capped at \$50,000 and will be inclusive of Bid2023-227 funding will originate as follows;

(84-363 \$30,000)

(84-364 \$20,000)

CODE: 30-330 Police Dept./ Auto & Vehicle Maintenance

**SECTION 56-10**

Request permission to piggyback MPA#143

**Bid2023-260 State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases**

Dennison Lubricants Inc.  
111 Rhode Island Rd.  
Lakeville, MA 02347

Contract Award: \$7,500.00

Contract Period: December 11, 2022 – December 10, 2023

CITY OF WARWICK

NOV 03 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

November 2, 2022

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

Re: Request for Purchase Authorization: Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube  
City Ordinance 56-10; Use of State Division of Purchases  
State of Rhode Island MPA 143 "Lubricants, Oil, and Greases"  
Funding Source: 30-330

Dear Ms. Gomez:

The police department is requesting to exercise City Ordinance 56-10 "Use of State Division of Purchases." The State of Rhode Island currently has a Master Price Agreement (MPA) in place with Dennison Lubricants, Inc of 111 Rhode Island Rd Lakeville, MA 02347. With approval, the police department would enter into this preestablished MPA for a one-year period for the purchase of motor oil and other vehicle related fluids used to maintain the department's vehicle fleet.

The total amount for this expenditure is \$7,500.00. This contract would be for 1 year; 12/11/2022 thru 12/10/2023. The current contract expires 12/10/22. The State of Rhode Island MPA term currently is currently in place until 11/30/24

This expenditure will come from the Police Department's operating budget code, 30-330, "Auto and Vehicle Maintenance."

Sincerely,

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

Major Andrew P Sullivan  
Administrative Bureau Commander

## 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>DENNISON LUBRICANTS INC</b> <b>111 RHODE ISLAND RD</b> <b>LAKEVILLE, MA 02347-1363</b> <b>United States</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>
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<b>LUBRICANTS, OIL, AND GREASES - MPA 143</b>	
Award Number	<b>3747980</b>
Revision Number	<b>0</b>
Effective Period	<b>01-DEC-2021 - 30-NOV-2024</b>
Approved PO Date	<b>21-OCT-2021</b>
Vendor Number	<b>7830-iSupplier</b>

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>22000747</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>

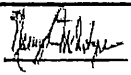
Contract Period: 12/1/21 – 11/30/24  
 With two (2), one year renewal options

Master Price Agreement (MPA) 143 – Lubricants, Oil, and Greases

Pricing in accordance with attached spread sheet.

Requirements:

<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>

All lubricants and oils to be delivered in 55 gallon drums, when applicable, in non-deposit returnable drums unless otherwise specified.

Vendor to furnish one quart stroke oil pumps.

The DEF must be a quality product of current production and at a minimum is American Petroleum Institute (API) certified.

To supply Diesel Exhaust Fluid in 275-gallon tote tanks to be placed at the following DOT facilities:

1. Belleville Facility – 439 Tower Hill Road, North Kingstown
2. East Providence Facility – 691 Warren Avenue, East Providence
3. Glocester Facility – 648 Putnam Pike, Glocester
4. Hope Valley Facility – 51 Bank Street, Hope Valley
5. Mid-State Facility - 2400 New London Turnpike, East Greenwich
6. Portsmouth Facility – 171 Anthony Road, Portsmouth
7. Smithfield Facility – 395 George Washington Highway, Smithfield

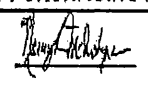
The vendor shall supply and set-up 275-gallon tote at each of the seven (7) locations listed above at no charge and will remove at no charge at the end of the contract period. Vendor will supply 120-volt electric pump with 20' hose & stainless-steel nozzle

Diesel Exhaust Fluid must meet all automotive specifications for 2017 vehicles.

Supplier Contact:  
Brian Dennison  
508-946-0500  
briand@denlube.com

Reference Documents: Dennison Price Sheet.pdf

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



**Contract Terms and Conditions**

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**Terms and Conditions**

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

**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.

**MPA 1% ADMINISTRATIVE FEE**

**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 BID AWARD (STATEWIDE APPLICABILITY)**

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

**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.

**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.

**BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE

AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

#### **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.

#### **AUTHORIZATION AND RELEASE**

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

#### **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.

Lubricants, Oils and Greases - OEV2200747 - MPA 143

Line	Description	Brand	Stock #	Quantity	Unit	Unit Price Net/30
1	MPA-143 - 12/1/21 - 11/30/24: SAE15W40 API C-4 DIESEL MOTOR OIL (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Shell T2	500010130	400.00	Gallon	7.89
2	MPA-143 - 12/1/21 - 11/30/24: MULTI-VISCOSITY MOTOR OIL 5W20 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend 5W20	OZ14900	400.00	Gallon	6.69
3	MPA-143 - 12/1/21 - 11/30/24: MULTI VISCOSITY MOTOR OIL 5W30 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend 5W30	OZ11900	400.00	Gallon	6.69
4	MPA-143 - 12/1/21 - 11/30/24: MULTI VISCOSITY MOTOR OIL 10W30 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend 10W30	OZ15900	400.00	Gallon	6.69
5	MPA-143 - 12/1/21 - 11/30/24: SINGLE VISCOSITY IN NON-DETERGENT MOTOR OIL 20, 30, 40	Amalie ND	160-60535-56	60.00	Gallon	31.5
6	MPA-143 - 12/1/21 - 11/30/24: GREASE MARFAK #MD #2 GENERAL PURPOSE AUTOMOTIVE PASSENGER CARS & TRUCK IN 120 LBS.	Gulf Super Duty EP 2	344012-600	7.00	Each	299
7	MPA-143 - 12/1/21 - 11/30/24: PREMIUM HIGH TEMP GREASE IN 14 OZ. TUBES	Gulf HT Grease EP 2	344015-410	400.00	Tube	3.12
8	MPA-143 - 12/1/21 - 11/30/24: DEXRON VI TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Gulf Dex VI	002-930030	110.00	Gallon	14.26
9	MPA-143 - 12/1/21 - 11/30/24: MERCON V TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum MV ATF	OZSYNATF8	110.00	Gallon	11.67
10	MPA-143 - 12/1/21 - 11/30/24: ALLISON TRANSYND TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Shell Spirax 56 A668	550062005	400.00	Gallon	29.26
11	MPA-143 - 12/1/21 - 11/30/24: PREMIUM ANTI-WEAR HYDRAULIC FLUID AW 32	Oilzum AW 32	OZ61710	1000.00	Gallon	5.9
12	MPA-143 - 12/1/21 - 11/30/24: PREMIUM ANTI-WEARHDZ 58 DONAX TD FLUID (IN 5 GALLON PAILS)	Oilzum Tractor Hydraulic Fluid	OZ01400	600.00	Gallon	6.8
13	MPA-143 - 12/1/21 - 11/30/24: CHAIN SAW BLADE LUBE OIL SAE "OILZUM" B&C IN QUART CANS (12 PER CASE)	Oilzum Bar and Chain 4/1 Gallon Jugs	OZ61102	18.00	Case	24.95
14	MPA-143 - 12/1/21 - 11/30/24: ANTI-GEL DIESEL FUEL CONDITIONER WITH WATER EVAPORATOR (12 QUARTS PER CASE)	Power Service 911	8025-12	18.00	Case	58.82
15	MPA-143 - 12/1/21 - 11/30/24: MULTI PURPOSE GEAR LUBRICANT GL-5 HIGH #90 VISCOSITY IN 120 LBS DRUMS (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum 80/90	OZ30218	5.00	Drum	189.4
16	MPA-143 - 12/1/21 - 11/30/24: WINDSHIELD WASHER FLUID MIXED (PEAK-20 WASH)	Wash	88108095046	110.00	Gallon	1.74
17	MPA-143 - 12/1/21 - 11/30/24: MOTOR OIL 5W30 FULL SYNTHETIC OIL (DEXOS1) FOR (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Dexos	OZ03500	400.00	Gallon	9.22
18	MPA-143 - 12/1/21 - 11/30/24: 1 GALLON PLASTIC JUG, DIESEL EXHAUST FLUID	Oilzum	OZ00250	80.00	Jug	13.5
19	MPA-143 - 12/1/21 - 11/30/24: 2 1/2 GALLON PLASTIC JUG DIESEL EXHAUST FLUID	Oilzum	OZ00250	160.00	Jug	13.5
20	MPA-143 - 12/1/21 - 11/30/24: 55 GALLON DRUM DIESEL EXHAUST FLUID	Oilzum	756368-CLOSED	18.00	Drum	109
21	MPA-143 - 12/1/21 - 11/30/24: 275 GALLON DRUM DIESEL EXHAUST FLUID	Oilzum	538914	7.00	Gallon	2.39
22	MPA-143 - 12/1/21 - 11/30/24: BULK DELIVERIES PER GALLON	Oilzum	DEFBULK	1.00	Gallon	1.39
23	MPA-143 - 12/1/21 - 11/30/24: ELECTRIC PUMP WITH 20 FOOT HOSE & STAINLESS STEEL NOZZLE	American Lube	8m-def-3-49c	1.00	Each	827.33
24	MPA-143 - 12/1/21 - 11/30/24: DIGITAL METER	American Lube	def22	1.00	Each	203.75
	PROVIDE DISCOUNT OF UNSPECIFIED (NON-CORE LUBRICANTS, OILS & GREASES) WITHIN THE MOST CURRENT CATALOG [S]	5% discount				
	UNSPECIFIED ITEM OF THE MOST CURRENT CATALOG(S)					
	CATALOG TITLE: Oilzum Price Sheet					
	ISSUED DATE: 10.1.21					
	CATALOG TITLE: Amalie Price Sheet					
	ISSUED DATE: 12.1.21					
	CATALOG TITLE:					
	ISSUED DATE:					

2 2.5 gallon jugs per case  
2 2.5 gallon jugs per case

**SECTION 56-6**

**Bid2023-238 Service Investigations**

Trans Union Risk and Alternative Data Solutions, Inc.  
4530 Conference Way South  
Boca Raton, FL 33431

Contract Award: \$5,000.00

Contract Period: February 1, 2023 – January 31, 2024

CITY OF WARWICK

Colonel Bradford E. 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 14, 2022

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

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

Dear Mrs. Peshka:

The police department is requesting spending authorization for payment to TransUnion Risk Alternative for use of their TLO Service Software in use by the agency to verify background information and lead sources in investigations. This service has been in use by the department since 2013.

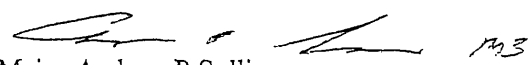
We did research alternative software systems and learned that this service was a sole source service from the vendor based on specific feature(s) to include a "relationship mapping" function for known associates/family of persons being searched. The service fee the police department paid last year (for current service contract expiring January 31, 2023) was \$300.00/month. The renewal cost commencing February 1, 2023 would increase to \$335/month. There were two remaining "per use" functions that would be part of the contract but these are not frequently used and could be turned off by the agency administrator if needed to reduce future costs.

I am requesting the awarding of a service contract with spending authority of up to \$5,000.00 for a period of one year from February 1, 2023 through January 31, 2024 to TransUnion Risk and Alternative for use of their TLO Service Software as a sole source service. The current contract expires January 31, 2023.

Funding for this purchase will be from police operating budget: 30-399, Service Investigations.

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

Sincerely,

  
Major Andrew P Sullivan  
Administrative Bureau Commander  
Warwick Police Department



**PRICING SHEET to  
Pricing Supplement**

<p>_____</p> <p><u>39141</u></p> <p>"Agency": Warwick Police Department</p> <p>Agency ID:</p> <p>TRADS Services: TLOxp® Online - Non-Batch LE Flat Rate.</p> <p>Effective Date: <u>02/01/2023</u></p> <p>Supplement Term: <u>12</u> month(s) with auto-renewal.</p>	<p>"Monthly Fee": \$ <u>335.00</u></p> <p>"Number of Monthly Transactions": <u>1,000</u></p> <p>The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Transactional Overage Pricing. Should Agency not submit the Number of Monthly Transactions, Agency shall not receive a refund of the Monthly Fees paid. Unused Number of Monthly Transactions do not rollover into a subsequent month.</p>
---	---

**INCLUDED SEARCHES AND REPORTS:**

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

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

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

**TRANSACTIONAL OVERAGE PRICING:**

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

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

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

Acknowledged and agreed to by:

Warwick Police Department

\_\_\_\_\_  
Agency Name ("Agency")

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Type or Print Name of Authorized Signer

PRICING SUPPLEMENT

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

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Thereafter, this Supplement shall automatically renew for successive periods equal to the Supplement Term, unless either party provides the other party with written notice of termination at least sixty (60) days prior to the expiration of the then-current Supplement Term. Upon termination of this Supplement, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

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



CODE: 30-330 Police Dept./Auto & Vehicle Maintenance

**SECTION 6-12**

Request permission to increase PCR-14-22 from \$10,000.00 to \$15,000.00.

**Bid2022-279 Emergency Equipment Repair for Police Vehicles**

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

All Mobile Towing & Recovery LLC  
P.O Box 14544  
East Providence, RI 02914

**LAST ACTION TAKEN**

**Award (Bid)** PCR-14-22 approved January 24, 2022 in the amount of \$10,000.00. Contract term February 10, 2022 through February 9, 2023.

Contract Increase Requested: \$ 5,000.00  
Current Contract Award: \$10,000.00

Contract Period Requested: No change in term  
Current Contract Period: February 10, 2022 – February 9, 2023

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 14, 2022

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

RE: Bid2022-279, 6-12 Alteration to Contract  
Funding Source: Service Contracts-30-330

Dear Ms. Peshka:

The Police Department went out to bid for emergency equipment repairs for police vehicles. This would include repairs for the emergency lighting, siren, radio system and MDT in our cruisers. The department recommended and the city council awarded the bid to the following vendors:

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

We originally requested permission to expend up to \$10,000.00 in total for emergency equipment repairs. The department is seeking to increase the spending authority in the amount of \$5,000 for a total of \$15,000. 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.

The police department has taken a proactive approach to keeping its fleet in exceptional condition. All of these repairs result in more money being spent during this bid than originally anticipated.

The current contract would remain in effect for one year; February 10, 2022 through February 9, 2023. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance."

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan", followed by the initials "MS" in a smaller, less distinct script.

Major Andrew P Sullivan  
Administrative Bureau Commander  
Warwick Police Department

CITY OF WARWICK

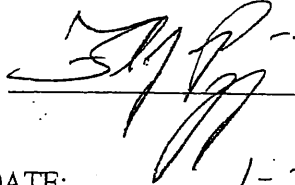
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

1/19/2022

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

NO:           R-22-8          

APPROVED:  MAYOR

DATE:           1-24-22          

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 - 299	Structural Assessment for Venturi Avenue Police Radio Sites	<i>Fibertech Holdings Corp (Crowne Castle International Corp.)</i> 300 Meridian Centre Rochester, NY 14618	\$5,000.00			56 - 6
2022 - 196	Survey Work-Police Radio Sites	<i>OSHEAN Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02582	RESCIND		1	6 - 12
2022 - 142	Purchase Taser CEW & Associated Equipment	<i>Axon Enterprise, Inc.</i> 17800 N 85 <sup>th</sup> St Scottsdale, Arizona 85255	\$33,728.49		2	6 - 12

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 279	Emergency Equipment Repair for Police Vehicles	<i>Global Public Safety</i> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <i>All Mobile Towing &amp; Recovery LLC</i> P.O Box 14544 East Providence, RI 02914	\$10,000.00	2/10/22 - 2/9/23		
2022 - 290	Shanix Camera Replacement	<i>Shanix Technology Inc.</i> 40 Worthington Rd. Cranston, RI 02920	\$1,440.32			56 - 6
2016 - 268	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No monies requested	3/10/22 - 3/9/24	3	6 - 12
2022 - 264	Food Products	<i>DiLanna Food &amp; Paper Products</i> 2223 Plainfield Pike Johnston, RI 02919 <i>Gordon Food Service</i> 630 John Hancock Rd. Taunton, MA 02780	\$4,500.00	1/1/22 - 6/30/22		
2022 - 171	Five Year Rate Study	<i>Pioneer Consulting Group, Inc.</i> PO Box 73 Harwich Port, MA 02646	RESCIND		4	6 - 12

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

1. Request permission to rescind PCR-127-21 award to OSHEAN Inc.
2. Request permission to increase PCR-112-21 (Sub A) from \$154,688.00 to \$188,416.49

Continued next page

3. Request permission to extend PCR-1-20 (Sub A) from March 10, 2022 through March 9, 2024
4. Request permission to rescind PCR-134-21 (Sub A) award to Pioneer Consulting Group, Inc.

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



Bid2022-279 Emergency Equipment Repair for Police Vehicles

**COPY**

- 2 bids received

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance

MANNER OF AWARD: \$10,000.00  
February 10, 2022 – February 9, 2023

RECOMMEND: Global Public Safety  
All Mobile Towing & Recovery LLC

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

All Mobile Towing & Recovery LLC  
P.O Box 14544  
East Providence, RI 02914

Item #	Description – Repairs	Global Public Safety	All Mobile Towing
1	Onsite Emergency repairs at WPD Garage within 4 hours of notification	\$100.00	\$85.00
2	Onsite Non-Emergency repairs at WPD garage within 24 Hours of Notification	\$85.00	\$80.00
3	Provide Pickup and drop off of vehicle/product when said vehicle cannot be repaired at WPD Garage	\$25.00	\$25.00-75.00

**COPY**

<b>Bid2022-279 Emergency Equipment Repairs for Police Vehicles</b>						
<b>The Following vendors received bid specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
Adamson Industries	45 Research Dr.	Haverhill	MA	01832	sales@adamsonindustries.com	
All Mobile Towing and Repair	PO Box 14544	East Providence	RI	02914	jreis14@aol.com	
Global Public Safety LLC	2780 Commerce Dr. Suite 300	Middletown	PA	17057	Teresa.Allen@globalpublicsafety.us;	
Island Tech Services	980 So. 2nd St.	Ronkonkoma	NY	11779	Pleon@itsg.us.com;	
Kory Koster/329 Marketing Inc.					Rwarner@itsg.us.com	
MHQ	401 Elm St.	Marlboro	MA	01752	kkoster@329marketinginc.com	
Safety Lighting & Equipment	38 Winthrop St.	Rehoboth	MA		bharrington@MHQ.com	
					sales@publicsafetyarmory.net	

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



JAN 03 2022

**COPY**

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

January 3, 2022

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

RE: Emergency Equipment Repairs  
Bid #2022-279  
Funding Source: Auto and Vehicle Maintenance - 30-330

Dear Ms. Peshka:

The Police Department went out to bid for emergency equipment repairs for police vehicles. This would include repairs for the emergency lighting, siren, radio system and MDT in our cruisers.

We originally went out to bid on this and received no bids in return. After rebidding, we received two (2) bids from the following vendors:

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

The police department recommends that both **All Mobile Towing, LLC** and **Global Public Safety** be awarded this contract. We are seeking both vendors due to the time delays currently being experienced because of the existing pandemic. The option to have multiple vendors will hopefully allow the cruisers that are off line to be fixed quicker. The rest of the cruiser fleet is taxed, when just one cruiser is taken off line. It is imperative that the garage has the ability to get these repairs done in a timely manner, which is why the department is requesting both vendors.

The current contract expires on 2/9/22.

The department is requesting \$10,000.00 for a one year contract running from 2/10/22 through 2/9/23.

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

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

Sincerely,

Major Michael Lima  
Administrative Bureau Commander  
Warwick Police Department

CODE: 30-340 Police Department/ Service Investigations

**SECTION 56-6**

**Bid2023-237 Livescan Machine Maintenance**

Thales DIS USA, Inc.  
2964 Bradley Street  
Pasadena, CA 91107

Contract Award: \$2,850.00

Contract Period: February 1, 2023 – January 31, 2024

City of Warwick

OCT 20 2022

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 14, 2022

Mrs. Patricia Peshka, Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, Rhode Island 02886

Re: Request for Spending Authorization – Annual Maintenance Gelmalto Cogent Livescan Workstation  
56-6 Exception to bid  
Funding Source: 30-340: Service Contracts

Dear Mrs. Peshka:

The police department is seeking spending authorization in the amount of \$2,850.00 to continue the maintenance coverage on our fingerprint "Livescan" machine.

This machine was purchased in 2018 under a "56-6" and is still considered a sole source vendor, to include this maintenance program being requested. For the first two years the company covered the cost of the maintenance that follows that agreement from when we purchased the machine. The amount indicated, is the total annual maintenance cost for each year, up to six years. The maintenance includes minor updates, remote troubleshooting assistance, a 24/7 helpdesk ticketing system, hardware replacement when necessary and fixes minor malfunctions.

The fingerprint machine is a vital resource for the police department that is used for the processing of criminal suspects, the recording of potential hires, processing backgrounds in the areas of medical and educational requirements and assists state and federal entities with the tracking of statistics and data. Given the requirements the police department has to meet with regard to supplying federal and state information, this yearly maintenance contract is a must.

If approved, funding for this service contract coverage will be allocated from Police Budget Code 30-340: "Service Contracts." The continued maintenance service contract will cover the period from February 1<sup>st</sup> 2023, to January 31<sup>st</sup>, 2024.

Please feel free to contact me if 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



Thales DIS USA, Inc.  
 2964 Bradley Street  
 Pasadena, Ca 91107 USA  
 Tel: +1 (626) 325-9600  
 Fax: +1 (626) 325-9700

Quote Number	00006655	Project Number	GNM19065_1
Account Name	Warwick Police Department	Created Date	9/2/2022
Oracle ID	1428114	Expiration Date	2/26/2023
Bill To Name	Warwick Police Department	Ship To Name	Warwick Police Department
Bill To	Purchasing Division City Hall 3275 Post Road Warwick, RI 02886 United States	Ship To	99 Veterans Memorial Drive Warwick, RI 02886 United States
Contact Name	Gina Carruolo	Email	gina.carruolo@warwickri.com

**Support and Maintenance Renewal Quotation**

Product Code	Product	Line Item Description	Quantity	Sales Price	Total Price
75050114473	CT/RI- 1000ppi Cabinet LS - Annual Maintenance	Livescan System, Fixed Cabinet, Desktop Computer 1000ppi FP/PalmPrint Scanner, Printer with Duplexer	1.00	USD 2,850.00	USD 2,850.00
Maintenance Start		2/1/2023	Subtotal	USD 2,850.00	
Maintenance End		1/31/2024	Grand Total	USD 2,850.00	
Item Number		75050121849	Serial Number	006001463.F2017	
		4462427		2UA8142B67	

**Acceptance of Quote:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

To confirm acceptance of the quote and renew maintenance coverage for the period listed above, please provide one of the following:

- A purchase order (preferred, if possible). Scanned copy or photo acceptable.
- A signed and dated copy of the attached quote (if a purchase order is not available). Scanned copy or photo acceptable.

(One) of the above \*must\* be received in order to convert the quote to an invoice and renew the service contract.  
 If your organization is tax exempt, please provide a tax exempt form.

**Billing/Payment Information**

**US Lockbox Remittance Address:**  
 Thales DIS USA, Inc.  
 Lockbox 8107  
 P.O. Box 7247  
 Philadelphia, PA 19170-8107

**US Domestic Wires or ACH Payments:**  
 Citibank New York  
 399 Park Avenue  
 New York, NY 10043  
 ABA #: 021000089  
 Acct #: 30876724

**Technical Support Contact Information**

- Phone: 1-866-500-AFIS (1-866-500-2347) – a representative will open a ticket and forward it to the technical support team
- Email: [CGTHelpdesk@thalesgroup.com](mailto:CGTHelpdesk@thalesgroup.com) – will open a support ticket directly

**Information to include when opening a ticket:**

- Description of the issue (hardware, software, network)
- Customer number, LSID and/or agency ID (when applicable)
- Serial numbers of affected hardware
- Contact information

**Maintenance and Support Terms and Conditions Thales DIS USA, Inc**

**ACCEPTANCE:** It is agreed that the purchase of hardware and software maintenance and support services are expressly made on the Terms and Conditions contained herein (the "Agreement") and to the extent of any conflict these shall take precedence over any terms and conditions which may appear on your ("Client's") own Purchase Order, commercial or other documents, unless expressly accepted by the contracting Thales entity ("Thales") in writing. Any proposal for additional or different terms or any attempt by Client to vary in any degree any of these terms is hereby objected to and expressly rejected. Client's placement of a Purchase Order, acceptance of and/or payment for the products, software or services offered by Thales shall constitute express acceptance of these Terms and Conditions, without modification. The Parties acknowledge and agree that Thales would not offer for sale the products or services or for license the software without acceptance of these Terms and Conditions by Client.

**WHEREAS,** the parties have entered into the Supply Agreement (as defined below), pursuant to which Thales has granted to Client certain license rights in the Software (as defined below);

**WHEREAS,** the Client has purchased the Hardware (as defined below) from Thales; and

**WHEREAS,** Client desires to obtain and Thales agrees to provide maintenance and support services for such Hardware and Software, in accordance with the terms and conditions of this Agreement;

**NOW, THEREFORE,** in consideration of the mutual promises and covenants contained herein, the parties agree to the following terms and conditions, which set forth the rights, duties and obligations of the parties:

**1. DEFINITIONS**

1.1 "Additional Support Term" has the meaning set forth in Section 8.1.

1.2 "Documentation" means the written materials, including instructions, rules, guidelines, manuals, and/or procedures, associated with the Software that Thales generally makes available to its Clients of such Software.

1.3 "Error" means a reproducible defect or combination of defects in the Software that results in a failure of the Software, when used in accordance with Thales's instructions (including, without limitation, the applicable Documentation), to function substantially in accordance with the Specifications. As used hereunder, a reproducible defect will mean a defect that Thales can reproduce using the most recent version of the Software, as delivered by Thales to Client, in accordance with the terms of the Supply Agreement and the terms set forth herein.

1.4 "Error Correction" means either (a) a bug fix, patch, or other modification or addition that, when made or added to the Software, corrects an Error, or (b) a procedure or routine that, when observed in the regular operation of the Software, eliminates the practical adverse effect of an Error on Client.

1.5 "Hardware" means the hardware purchased by Client from Thales for use in connection with the Software as such hardware is further described on the Thales Quotation (Support Fees).

1.6 "Initial Support Term" has the meaning set forth in Section 8.1.

1.7 "Software" means the computer program(s) licensed by Thales to Client pursuant to the Supply Agreement as further described on the Thales Quotation (Support Fees).

1.8 "Specifications" means the technical specifications for the Software as set forth in the applicable Documentation.

1.9 "Supply Agreement" means that certain agreement or purchase order entered into by and between Thales and Client, which agreement or purchase order addresses the purchase of Hardware and the license of Software from Thales and which is hereby incorporated herein by reference.

1.10 "Support Fees" has the meaning set forth in Section 5.1.

1.11 "Support Services" means the support and maintenance services provided by Thales pursuant to this Agreement, as further described herein.

1.12 "Support Services Term" has the meaning set forth in Section 8.1.

1.13 "Technical Contact" means the person or persons designated by Client as the initial interface for Error reporting for the Software and fault reporting for the Hardware.

1.14 "Update" means a revision of the Software which is released by Thales during the Term of this Agreement and which contains an Error Correction. Unless agreed otherwise in writing, any Updates provided to Client during the Term of this Agreement will be provided by Thales to Client at no extra charge so long as Client is in compliance with the terms and conditions of the Agreement. Any revision of the Software that is not an Update shall be deemed an Upgrade.

1.15 "Upgrade" means a revision of the Software released by Thales during the Term of this Agreement which adds new and different functions to the Software or increases the capacity of the Software to process information. Thales is under no obligation to provide any Upgrades under this Agreement, but if any Upgrades are made available to Client under this Agreement, each Upgrade will generally require Client's payment of an additional charge.

**2. HARDWARE MAINTENANCE AND SUPPORT**

2.1 **Fault Reporting and Correction.** During the Support Services Term, on the terms and conditions of this Agreement, Thales shall repair or replace without charge to Client any part of the Hardware found to be faulty by reason of defective material, design or workmanship. Hardware problems will be reported by Client through Client's Technical Contact to Thales at the support number set forth on the Thales Quotation, as it may be revised by Thales from time to time. Each such report will be accompanied or followed by sufficient information to enable Thales to determine the cause of the Hardware problem. Thales will acknowledge each such report via telephone, facsimile transmission, or electronic mail to the Technical Contact and will use commercially reasonable efforts consistent with the severity of the problem to repair or replace the Hardware. Any Hardware replaced by Thales shall be replaced with hardware of comparable functionality, which may be new or reconditioned hardware. Thales will determine, in its sole discretion, the manner in which it will repair or replace the Hardware. Thales will pay all shipping costs required to ship the faulty Hardware to and from Thales.

# THALES

Thales DIS USA, Inc.  
2964 Bradley Street  
Pasadena, Ca 91107 USA  
Tel: +1 (626) 325-9600  
Fax: +1 (626) 325-9700

2.2 On-site Support. Thales, may, in its sole discretion, provide emergency on-site support to Client beyond the support described in Section 2.1 above. If Thales provides on-site support, such support will in all cases be subject to the availability of appropriate Thales personnel.

2.3 Exclusions from Hardware Maintenance and Support. Except as provided in Sections 2.1 and 2.2 above, Thales shall have no responsibility to provide Hardware maintenance or support. By way of example, but not as a limitation to the scope of the foregoing statement, Thales shall not be required to repair or replace any Hardware where Thales determines, in its sole and reasonable discretion, that the Hardware requires such repair or replacement to the extent arising from:

2.3.1 any changes or modifications to the Hardware or Software included on the Hardware in each case that were not made by Thales;

2.3.2 damage to the Hardware (other than normal wear and tear);

2.3.3 the failure of computer hardware, equipment, or software not supplied by Thales;

2.3.4 the negligence of Client or any third party;

2.3.5 the use of operating systems or auxiliary devices (e.g., third party hardware components) in conjunction with Hardware or Software which have not been approved in writing by Thales for use with Hardware and Software;

2.3.6 attempted maintenance by unauthorized persons; or

2.3.7 Client's use or improper use of the Hardware, or merging or combining the Hardware with any hardware or software not authorized by Thales to be so merged or combined.

2.3.8 Thales shall not be required to repair, replace, or upgrade any Hardware for the purpose of maintaining compatibility with third party hardware or software or updates thereof (including but not limited to third party operating systems), or where requested due to changes in Client's IT policies (including but not limited to security policies).

### 3. SOFTWARE MAINTENANCE AND SUPPORT

3.1 Error Reporting and Correction. Thales will provide Client with Software support by telephone 24 hours a day, 7 days a week. Each Error experienced by Client related to Client's use of the Software will be reported by Client through Client's Technical Contact to Thales at the support number set forth on the Thales Quotation, as it may be revised by Thales from time to time. Each such Error report will be accompanied or followed by sufficient information to enable Thales to reproduce and verify the Error. Thales will acknowledge each such reported Error via telephone, facsimile transmission, or electronic mail to the Technical Contact and will use commercially reasonable efforts consistent with the severity of the Error to reproduce and verify reported Errors and provide Error Corrections therefor. Thales will determine, in its sole discretion, the priority level of each reported Error.

3.2 On-Site Support. Thales, may, in its sole discretion, provide emergency on-site support to Client beyond the support described in Section 3.1, above. If Thales provides on-site support, such support will in all cases be subject to the availability of appropriate Thales personnel.

3.3 Exclusions from Software Maintenance and Support. Except as provided in Sections 3.1 and 3.2 above, Thales shall have no responsibility to provide Software maintenance or support. By way of example, but not as a limitation to the scope of the foregoing statement, Thales shall not be obligated to provide Software Maintenance and Support Services where:

3.3.1 the Software has been changed, modified, or damaged (excluding modifications made by Thales);

3.3.2 the Software Maintenance and Support Services are necessary due to: (a) failure of computer hardware, equipment, or software not supplied by Thales; (b) the negligence of Client or any third party; (c) a cause or causes beyond the reasonable control of Thales; (d) attempted maintenance by unauthorized persons; (e) Client's use or improper use of the Software, or the use, merging or combining of the Software with any hardware or software not authorized by Thales to be so merged or combined;

3.3.3 Client has not installed and implemented any Error Corrections provided by Thales; or

3.3.4 Client has not paid the Support Fees, or any related fees or amounts, when due.

3.3.5 Thales shall not be required to (i) repair, replace, or upgrade any Software to a subsequent version for the purpose of maintaining compatibility with third party software or updates thereof (including but not limited to third party operating systems), or where requested due to changes in Client's IT policies (including but not limited to security policies); or (ii) provide Updates to third party software that is no longer supported by the third party vendor.

### 4. CLIENT RESPONSIBILITIES

4.1 Client will be responsible for allowing Thales to implement all Error Corrections furnished by Thales and for paying all costs in connection with any Upgrades offered to Client by Thales under this Agreement.

4.2 Client will be responsible for performing all data backups and Thales shall have no obligation to perform data backups for Client nor any liability for Client's failure to perform them.

4.3 Client acknowledges that all Documentation, Software, Error Corrections, and Upgrades provided by Thales are subject to the conditions of the Supply Agreement, and Client agrees to comply with those conditions.

4.4 Client will fully cooperate and assist Thales in the provision of the Support Services, including allowing full and free access, including, but not limited to remote access, to relevant hardware, software, and other information if reasonably required by Thales.

### 5. FEES AND PAYMENTS

5.1 Support Fees. Client will pay annual support fees for the Support Services based on Thales's then current annual rate for Support Services ("Support Fees"). Thales's current annual Support Fees are set forth in the attached Quotation (Support Fees). Payment for the Initial Support Term will be due and payable on the Effective Date. Payment for each Additional Support Term will be due and payable by Client in advance of the commencement of such Additional Support Term. Thales will provide a proforma invoice thirty (30) days prior to the expiration of the then current Support term. Thales reserves the right to increase the annual Support Fees for any Additional Support Terms and will give Client advance notice of such increases. If Client fails to purchase Support Services concurrently with Client's purchase of the Hardware and/or Software to be supported, or fails to renew Support Services upon termination of the Initial Support Term or any Additional Support Term, and Client subsequently desires to commence Support Services for the Hardware and/or Software, Thales may, at its option, commence Support Services in accordance with Thales's then-current policies and upon payment by Client of the then-applicable annual Support Fee and reinstatement fee for the period between Thales's original delivery of the Hardware and/or Software or termination of the Initial Support Term or any Additional Support Term (whichever is later) and Client's purchase of the Support Services.

5.2 Taxes. All taxes and duties attributable to this Agreement (except taxes relating to Thales's net income), including sales, use, and any other tax assessed by local, state, or federal authorities, will be borne by Client. Client will reimburse Thales for any such taxes and duties.

5.3 Late Payment. Any sums not paid when due will automatically accrue interest from the date when due until actually paid at a rate of eighteen percent (18%) per annum or the highest rate allowed by law, whichever is less,



## 6. DISCLAIMER OF WARRANTIES

THALES DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH REGARD TO SERVICES PROVIDED UNDER THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, AND NON-INFRINGEMENT, AND ALL WARRANTIES THAT MAY ARISE FROM A COURSE OF DEALING, COURSE OF PERFORMANCE, OR USAGE OF TRADE. WITH RESPECT TO ANY HARDWARE FAULTS REPORTED BY CLIENT TO THALES, CLIENT AGREES THAT THALES'S SOLE AND EXCLUSIVE OBLIGATION AND CLIENT'S SOLE AND EXCLUSIVE REMEDY UNDER THIS AGREEMENT IS FOR THALES TO USE COMMERCIALY REASONABLE EFFORTS TO REPAIR OR REPLACE THE HARDWARE IN ACCORDANCE WITH THALES'S MAINTENANCE OBLIGATIONS PURSUANT TO SECTION 2 ABOVE. WITH RESPECT TO ANY ERRORS REPORTED BY CLIENT TO THALES, CLIENT AGREES THAT THALES'S SOLE AND EXCLUSIVE OBLIGATION AND CLIENT'S SOLE AND EXCLUSIVE REMEDY UNDER THIS AGREEMENT IS FOR THALES TO USE COMMERCIALY REASONABLE EFFORTS TO CORRECT SUCH ERRORS IN ACCORDANCE WITH THALES'S SUPPORT OBLIGATIONS PURSUANT TO SECTION 3 ABOVE.

## 7. LIMITATION OF LIABILITY

THALES'S AGGREGATE LIABILITY UNDER OR IN CONNECTION WITH THIS AGREEMENT (WHETHER ARISING FROM CONTRACT OR OTHERWISE) IS LIMITED TO THE TOTAL AMOUNT OF FEES PAID BY CLIENT UNDER THIS AGREEMENT DURING THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THALES'S RECEIPT OF NOTICE OF SUCH CLAIM. THALES SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, WHETHER BASED UPON CONTRACT, TORT, OR ANY OTHER LEGAL THEORY, ARISING FROM ITS PERFORMANCE OR NONPERFORMANCE UNDER THIS AGREEMENT.

## 8. TERM AND TERMINATION

8.1 Support Services Term. This Agreement will commence on the Effective Date ("Maintenance Start") indicated on the Quotation and, unless earlier terminated pursuant to the terms hereof, will continue until the end date indicated on the quotation ("Maintenance End").

8.2 Discontinuance of Support Services. Thales reserves the right to discontinue provision of the Support Services and terminate this Agreement should Thales, in its sole discretion, determine that the continued provision of Support Services for any Hardware or Software is no longer economically feasible, considering such factors as possible obsolescence and other factors Thales deems relevant. Thales will give Client at least three (3) months prior written notice of any such discontinuance of Support Services and will refund any unaccrued Support Fees that Client may have prepaid with respect to the affected Software. In all cases, Thales will have no obligation to support or maintain any version of the Software or operating system except (a) the then-current version of the Software, and (b) the immediately preceding version of the Software for a period of six (6) months after it is first superseded.

8.3 Termination for Cause. If either party materially defaults in any of its obligations under this Agreement, the non-defaulting party, at its option, will have the right to terminate this Agreement by written notice to the other party unless, within thirty (30) calendar days after receiving written notice of such default, the defaulting party remedies the default. Without limiting the foregoing, Thales will have the right to terminate this Agreement, immediately upon written notice to Client, if Client fails to pay any overdue Support Fees within fifteen (15) days of written notice and demand from Thales.

8.4 Effect of Termination. Sections 1, 5 (to the extent fees or amounts due have accrued prior to expiration or termination), 6, 7, 8.4 and 13 will survive the expiration or termination of this Agreement for any reason.

## 9. INTEGRATION EFFORTS NOT INCLUDED

This agreement does not include any installation or deployment activities or anything related to hardware or software outside the project delivery scope. This agreement covers only those products listed in the attached quotation.

## 10. DATA BACKUP

Thales is not responsible for executing or validating data backup for the System unless specific pricing for such activities is set forth in the Thales Quotation (Support Fees). Notwithstanding the foregoing statement, if requested by Client, Thales will suggest recommended data backup practices for Client to following regarding the System. In the event of a need by Client for data restoration, Thales may provide reasonable assistance to Client in Client's efforts to recover data with data backup provided by Client. Thales is not responsible for any data lost if data is not backed up properly.

## 11. SERVICE LEVEL AGREEMENT

The Service Level Agreement applicable to Support Services offered under this Agreement is attached hereto and incorporated herein by reference as Exhibit A (Service Level Agreement).

## 12. GENERAL

12.1 ANTI CORRUPTION & INFLUENCE PEDDLING. The Client shall always act in accordance with the national and foreign laws and regulations applicable to the prevention of risks of corruption and influence peddling and in particular French law n° 2016-1691 of 9 December 2016 relating to transparency fight against corruption and modernization of the economy ("Sapin II Law").

Whether directly or through third parties, the Client shall not offer or promise any gift or advantage to a person, for himself or for others, with the purpose that this person abuses or because this person would have made illegitimate use of its real or supposed influence in order to obtain distinctions, jobs, contracts or any other favorable decision.

The Client shall not solicit or accept for itself any offer, promise, gift or advantage of any kind, to make illegitimate use of its influence for the purpose of making or obtaining any favorable decision.

The Client declares to have implemented a compliance program that meets the requirements of the Sapin II Law, insofar as the Client is subject to this requirement.

12.2 Force Majeure. Except with respect to Client's obligation to make timely payments, neither party will be responsible for any delay or failure in performance to the extent that such delay or failure is caused by fires, strikes, embargoes, explosion, earthquakes, floods, wars, labor disputes, terrorism, government requirements, civil or military authorities, acts of God or by the public enemy, inability to secure raw materials or transportation facilities, acts or omissions of carriers or suppliers, or other causes beyond its reasonable control. Thales's inability to supply Hardware, Software, Support Services or other materials or services of whatever nature due to the inability to obtain or maintain required export authorization shall not constitute a breach of this Agreement and Customer hereby acknowledges this risk.

12.3 Severability. If any provision of this Agreement is declared or found to be illegal, unenforceable, or void, then each provision not so affected will remain in full force and effect.

12.4 Assignment. Client may not assign this Agreement or any of its rights or delegate any of its obligations under this Agreement, by operation of law or otherwise, without the prior written consent of Thales. Thales may assign this Agreement and any of its rights and delegate any of its obligations under this Agreement. This Agreement will bind each party and its permitted successors and assigns.

12.5 Disputes. This Agreement is to be construed in accordance with and governed by the internal laws of the State of California (as permitted

# THALES

Thales DIS USA, Inc.  
 2964 Bradley Street  
 Pasadena, Ca 91107 USA  
 Tel: +1 (626) 325-9600  
 Fax: +1 (626) 325-9700

by Section 1646.5 of the California Civil Code or any similar successor provision) without giving effect to any choice of law rule that would cause the application of the laws of any jurisdiction other than the internal laws of the State of California to the rights and duties of the parties. Any legal suit, action, or proceeding arising out of or relating to this Agreement will be commenced in a federal court in the Central District of California or in state court in the County of Los Angeles, California, and each party hereto irrevocably submits to the exclusive jurisdiction and venue of any such court in any such suit, action, or proceeding. Neither party may bring any action arising out of or relating to this Agreement more than three (3) years after the cause of action accrues.

12.6 No Waiver. No course of dealing, course of performance, or failure of either party strictly to enforce any term, right, or condition of this Agreement will be construed as a waiver of any other term, right, or condition. No waiver or breach of any provision of this Agreement will be construed to be a waiver of any subsequent breach of the same or any other provision.

12.7 Relationship of the Parties. This Agreement will not be construed as creating an agency, partnership, joint venture, or any other form of association, for tax purposes or otherwise, between the parties, and the parties will at all times be and remain independent contractors. Except as expressly agreed by the parties in writing, neither party will have any right or authority, express or implied, to assume or create any obligation of any kind, or to make any representation or warranty, on behalf of the other party or to bind the other party in any respect whatsoever.

12.8 Notices. Thales will deliver all notices and communications concerning support and maintenance matters to the attention of Client's Technical Contact. Any other notice, request, demand, or other communication required or permitted hereunder will be in writing, will reference this Agreement, and will be deemed to be properly given: (a) when delivered personally; (b) when sent by facsimile, with written confirmation of receipt by the sending facsimile machine; (c) five (5) business days after having been sent by registered or certified mail, return receipt requested, postage prepaid; or (d) two (2) business days after deposit with an express courier, with written confirmation of receipt. All notices will be sent to the address specified on the signature page of this Agreement (or to such other address as may be designated by a party by giving written notice to the other party pursuant to this Section).

12.9 Complete Agreement. This Agreement, Quotation and any exhibits and schedules attached thereto, and any agreements or terms and conditions incorporated by reference herein, contain the entire understanding of the parties with respect to the subject matter hereof and supersede any and all prior related understandings, agreements, representations, negotiations, and discussions, whether oral or written. This Agreement cannot be modified or amended except in a writing signed by both parties.

## END OF TERMS AND CONDITIONS

### Exhibit A - Service Level Agreement

Severity	Severity Definition	Problem Description	Example(s)	Response Time
Critical	Full System Outage, or Critical Impact to System Usability	Problems that cause total failure of the full system (unscheduled) or stop a user from completing a business critical function. There are no work-arounds available. Client must be available to work toward a resolution.	Entire AFS system is inoperable.	1 business hour
Major	Partial System Outage or Major Impact to System Usability >50%+ of Clients or critical functionality	Problems that cause total failure of a critical system component (unscheduled). There are no work-arounds available. Client must be available to work toward a resolution.	Critical AFS components are inoperable (e.g. print searching).	2 business hours
Significant	Significant Impact to Usability >25% of Clients or daily used functionality	Problems that cause a significant performance impact to any system component (unscheduled), or impacting more than 50% of the system's transactions. A short-term work-around is available. Client must be available to work toward a resolution.	Multiple workstations are completely inoperable (Users can Bookings, Tempview Analysis, Latent Analysis) -OR- System response is not meeting contractual obligations.	2 business hours
Medium	Moderate Impact to Usability <25% of users or moderately used functionality	Problems that cause a moderate impact on Client's productivity, system performance or system functionality. A mid-term work-around is available. Client must be available to work toward a resolution.	Workstation or device is not functioning within designed specifications.	4 business hours
Low	Low impact to Clients	Problems that cause little to no effect to Client's productivity, system functionality or system performance.	Inconvenient error message -OR- Intermittent problem	8 business hours



August 31, 2022

Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02889

**Re: Sole Source Justification for Livescan Upgrade**

To whom it may concern:

Justification for selection of Thales DIS USA, Inc., as sole source provider for the upgrade of the existing LiveScan Workstations used by the Warwick Police Department is as follows:

The current Thales DIS USA, Inc., CAFIS System and Livescan workstations in use at the Warwick Police Department utilizes Thales' performance matched hardware and software applications. Optimum performance and system stability is dependent on specific hardware matched and configured to operate efficiently and maintain compatibility with the existing CAFIS software and client applications currently used by Warwick Police Department. These CAFIS System software applications and compatibility requirements are based on and consist of Thales' proprietary knowledge base and technology solutions; therefore can only be provided by Thales.

If you have any further questions or requests, please feel free to contact me directly.

Best regards,

Edward Cabral  
Director, Business Development  
Northeast Biometric Solutions  
[edward.cabral@thalesgroup.com](mailto:edward.cabral@thalesgroup.com)  
Tel.: 443-760-3579

**Bid2023-214 Fire Hose Service Testing**

- 4 Bids Received

CODE: 35-340 Fire Dept./Service Contracts

MANNER OF AWARD: \$35,000.00  
Two years from date of award

RECOMMEND: JLN Associate, LLC d/b/a Top Rung Inspection and Testing

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Comlinx, Inc d/b/a Waterway of the Hudson Valley  
PO Box 92  
Hyde Park, NY 12538

JLN Associate, LLC d/b/a Top Rung Inspection and Testing  
7 Vista Dr. Suite A  
Old Lyme, CT 06371

Diversified Inspections/Independent Testing Laboratories, Inc.  
PO Box 5609  
Peoria, AZ 85385

FireCatt, LLC  
3250 W. Big Beaver Rd., Suite 544  
Troy, MI 48084

**Pricing as follows**

**Bid2023-214 Fire Hose Service Testing**

**RESULTS**

Item	Description	Waterway of the Hudson Valley		Top Rung Inspection and Testing		Diversified Inspections		FireCatt, LLC	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
1	Hose Testing Price (per linear foot)	\$0.29	\$0.29	\$0.25	\$0.26	\$0.35	\$0.36	\$0.37	\$0.39
2	Additional Fees for Mobilization, Travel, and Demobilization	<i>Note 1</i> Travel Fee \$375.00 flat		\$510.00	\$545.00	N/A		<i>Note 2</i> N/A	

**Note 1:** From time to time, Waterway of the Hudson Valley will need to charge fees due to circumstances beyond our control. **Missed appointment fee** – If the customer does not show up, or cannot test, without 24 hours’ notice Waterway will charge \$950.00 missed appointment fee. **Delayed testing fee** – If the customer delays testing once we are on site, we will charge \$375.00 per hour of waiting. Customer is required to provide a water source, a driver, and a test site 300’ black top.

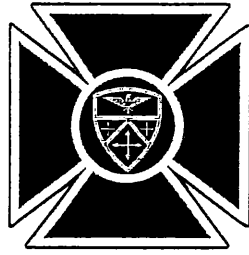
**Note 2:** Exception to specifications, Hose removal: All rack fire attack and supply hose is to be brought to the test site by the department

Fire Hose Service Testing FY23 - Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
I/A Fire Department Testing, DBA Fail Safe Waterway	300 Craig Road, Suite 209 P.O. Box 92	Manalapan	NJ	07726	brian.burger@industrial-ia.com
Firecatt Precision Service Testing	3250 West Big Beaver Road, Suite 544	Hyde Park	NY	12538	mrosenfeld@waterwayinc.com
Top Rung	7 Vista Drive	Troy	MI	48084	sjordan@firecatt.com
		Old Lyme	CT	06371	jmickerson@lmlc.com



Jason Umbenhauer  
Assistant Chief



NOV 03 2022

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

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

November 1, 2022

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Fire Hose Service Testing, Bid#2023-214* has been carefully reviewed by the Fire Department.

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

**JLN Associates, LLC dba Top Rung Inspection and Testing**

This bid is for NFPA required annual testing and inspection on approximately 52,553 linear feet of both attack and supply hose.

When comparing the 4 bids we received, we determined that Top Rung Inspection and Testing provided the lowest overall price based on the following pricing analysis and assuming 52,553 linear feet of hose tested over a period of 5 days:

**Top Rung Inspection and Testing**

- 52,553 linear feet of hose @ \$0.25 per foot = \$13,138.25
- Additional Fees for Mobilization, Travel – 5 days @ \$510 per day = \$2,550
- Total Cost First Year = \$15,688.25
- Total Cost Second Year = \$16,388.78

**Waterway of the Hudson Valley**

- 52,553 linear feet of hose @ \$0.29 per foot = \$15,240.37
- Additional Fees for Mobilization, Travel – 5 days @ \$375 per day = \$1,875
- Total Cost First Year = \$17,115.37
- Total Cost Second Year = \$17,115.37

**Diversified Inspections/ITL**

- 52,553 linear feet of hose @ \$0.35 per foot = \$18,393.55
- Additional Fees for Mobilization, Travel – None
- Total Cost First Year = \$18,393.55
- Total Cost Second Year = \$18,919.08

Email: Jason.Umbenhauer@warwickri.com


NOV 03 2022

FireCatt, LLC

- 52,553 linear feet of hose @ \$0.37 per foot = \$19,444.61
- Additional Fees for Mobilization, Travel – None
- Total Cost First Year = \$19,444.61
- Total Cost Second Year = \$20,495.67

The Department is requesting a two (2) year award, for a total amount not to exceed \$35,000. Funding for this award will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.



Jason Umbenhauer  
Assistant Chief



CODE: 35-330 Fire Dept./Auto & Vehicle Maintenance

**SECTION 56-10**

Request permission to piggyback MPA#143

**Bid2023-261 State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases**

Dennison Lubricants Inc.  
111 Rhode Island Rd.  
Lakeville, MA 02347

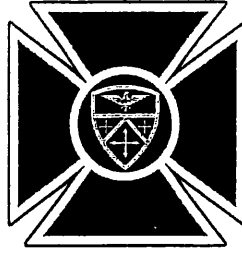
Contract Award: \$20,000.00

Contract Period: December 11, 2022 – November 30, 2024

NOV 04 2022



Jason Umbenhauer  
Assistant Chief



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

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

November 3, 2022

Francis Gomez  
Purchasing Agent  
City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Lubricants, Oils & Greases and Diesel Exhaust Fluid (DEF) (MPA-143)* and award the contract to Dennison Lubricants Inc. These purchases will be made from Fire Department Auto & Vehicle Repair budget code 35-330; with a spending limit not to exceed \$20,000. Purchases made under this request will be used to purchase Diesel Exhaust Fluid (DEF) in both bulk and 2.5 gal containers on an as needed basis.

The Fire Department is requesting a contract period consistent with State MPA-143, starting after the expiration of the current award on 12/11/2022 and expiring on 11/30/2024.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

## Notice of Contract Purchase Agreement



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

V E N D O R	DENNISON LUBRICANTS INC 111 RHODE ISLAND RD LAKEVILLE, MA 02347-1363 United States
----------------------------	---

LUBRICANTS, OIL, AND GREASES - MPA 143	
Award Number	3747980
Revision Number	0
Effective Period	01-DEC-2021 - 30-NOV-2024
Approved PO Date	21-OCT-2021
Vendor Number	7830-iSupplier

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	22000747
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
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>

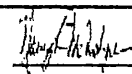
Contract Period: 12/1/21 – 11/30/24  
 With two (2), one year renewal options

Master Price Agreement (MPA) 143 – Lubricants, Oil, and Greases

Pricing in accordance with attached spread sheet.

Requirements:

<b>INVOICE TO</b>
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>
<b>REGISTRATION REQUIREMENTS</b>
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>

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

All lubricants and oils to be delivered in 55 gallon drums, when applicable, in non-deposit returnable drums unless otherwise specified.

Vendor to furnish one quart stroke oil pumps.

The DEF must be a quality product of current production and at a minimum is American Petroleum Institute (API) certified.

To supply Diesel Exhaust Fluid in 275-gallon tote tanks to be placed at the following DOT facilities:

1. Belleville Facility – 439 Tower Hill Road, North Kingstown
2. East Providence Facility – 691 Warren Avenue, East Providence
3. Glocester Facility – 648 Putnam Pike, Glocester
4. Hope Valley Facility – 51 Bank Street, Hope Valley
5. Mid-State Facility - 2400 New London Turnpike, East Greenwich
6. Portsmouth Facility – 171 Anthony Road, Portsmouth
7. Smithfield Facility – 395 George Washington Highway, Smithfield

The vendor shall supply and set-up 275-gallon tote at each of the seven (7) locations listed above at no charge and will remove at no charge at the end of the contract period. Vendor will supply 120-volt electric pump with 20' hose & stainless-steel nozzle

Diesel Exhaust Fluid must meet all automotive specifications for 2017 vehicles.

Supplier Contact:  
 Brian Dennison  
 508-946-0500  
 briand@denlube.com

Reference Documents: Dennison Price Sheet.pdf

**INVOICE TO**

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

**REGISTRATION REQUIREMENTS**

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
 Nancy R. McIntyre

Lubricants, Oils and Greases - OE2200747 - MPA 143

Line	Description	Brand	Stock #	Quantity	Unit	Unit Price Net/30	
1	MPA-143 - 12/1/21 - 11/30/24: SAE15W40 API CJ-4 DIESEL MOTOR OIL (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Shell T2	500010130	400.00	Gallon	7.89	
2	MPA-143 - 12/1/21 - 11/30/24 : MULTI-VISCOSITY MOTOR OIL SW20 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend SW20	OZ14900	400.00	Gallon	6.69	
3	MPA-143 - 12/1/21 - 11/30/24: MULTI VISCOSITY MOTOR OIL SW30 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend SW30	OZ11900	400.00	Gallon	6.69	
4	MPA-143 - 12/1/21 - 11/30/24: MULTI VISCOSITY MOTOR OIL 10W30 API SN (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Syn Blend 10W30	OZ15900	400.00	Gallon	6.69	
5	MPA-143 -12/1/21 - 11/30/24: SINGLE VISCOSITY IN NON-DETERGENT MOTOR OIL 20, 30, 40	Amalie ND	160-60536-56	60.00	Gallon	31.5	
6	MPA-143 - 12/1/21 - 11/30/24: GREASE MARFAX #MD #2 GENERAL PURPOSE AUTOMOTIVE PASSENGER CARS & TRUCK IN 120 LBS.	Gulf Super Duty EP 2	344012-600	7.00	Each	2.99	
7	MPA-143 - 12/1/21 - 11/30/24: PREMIUM HIGH TEMP GREASE IN 14 OZ. TUBES	Gulf HT Grease EP 2	344015-410	400.00	Tube	3.17	
8	MPA-143 -12/1/21 - 11/30/24: DEXRON VI TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Gulf Dex Vi	007-930030	110.00	Gallon	14.26	
9	MPA-143 -12/1/21 - 11/30/24: MERCON V TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum MV ATF	OZSYNATF8	110.00	Gallon	11.67	
10	MPA-143 - 12/1/21 - 11/30/24: ALLISON TRANSYND TRANSMISSION FLUID (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Shell Spirax S6 A668	550062005	400.00	Gallon	29.26	
11	MPA-143 -12/1/21 - 11/30/24 : PREMIUM ANTI-WEAR HYDRAULIC FLUID AW 32	Oilzum AW 32	OZ61710	1000.00	Gallon	5.9	
12	MPA-143 -12/1/21 - 11/30/24: PREMIUM ANTI-WEAR HDZ 68 DONAX TD FLUID (IN 5 GALLON PAILS)	Oilzum Tractor Hydraulic Fluid	OZ01400	600.00	Gallon	6.8	
13	MPA-143 -12/1/21 - 11/30/24: CHAIN SAW BLADE LUBE OIL SAE "OILZUM" B&C IN QUART CANS (12 PER CASE)	Oilzum Bar and Chain 4/1 Gallon Jugs	OZ61102	18.00	Case	24.95	
14	MPA-143 -12/1/21 - 11/30/24: ANTI-GEL DIESEL FUEL CONDITIONER WITH WATER EVAPORATOR (12 QUARTS PER CASE)	Power Service 911	8025-12	18.00	Case	58.82	
15	MPA-143 - 12/1/21 - 11/30/24: MULTI PURPOSE GEAR LUBRICANT GL-5 HIGH #90 VISCOSITY IN 120 LBS DRUMS (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum 80/90	OZ30218	5.00	Drum	189.4	
16	MPA-143 12/1/21 - 11/30/24: WINDSHIELD WASHER FLUID MIXED (PEAK-20 WASH)	Wash	88108095046	110.00	Gallon	1.74	
17	MPA-143 - 12/1/21 - 11/30/24: MOTOR OIL SW30 FULL SYNTHETIC OIL (DEXOS1) FOR (TO MEET ALL AUTOMOTIVE SPECS FOR CURRENT VEHICLES)	Oilzum Dexos	OZ03500	400.00	Gallon	9.22	
18	MPA-143 - 12/1/21 - 11/30/24: 2 GALLON PLASTIC JUG, DIESEL EXHAUST FLUID	Oilzum	OZ00250	80.00	Jug	13.5	2 2.5 gallon jugs per case
19	MPA-143 - 12/1/21 - 11/30/24: 2 1/2 GALLON PLASTIC JUG DIESEL EXHAUST FLUID	Oilzum	OZ00250	160.00	Jug	13.5	2 2.5 gallon jugs per case
20	MPA-143 - 12/1/21 - 11/30/24: 55 GALLON DRUM DIESEL EXHAUST FLUID	Oilzum	756368-CLOSED	18.00	Drum	109	
21	MPA-143 - 12/1/21 - 11/30/24: 275 GALLON DRUM DIESEL EXHAUST FLUID	Oilzum	598914	7.00	Gallon	2.39	
22	MPA-143 - 12/1/21 - 11/30/24: BULK DELIVERIES PER GALLON	Oilzum	DEFBULK	1.00	Gallon	1.39	
23	MPA-143 - 12/1/21 - 11/30/24: ELECTRIC PUMP WITH 20 FOOT HOSE & STAINLESS STEEL NOZZLE	American Lube	lim-def-3-49c	1.00	Each	827.33	
24	MPA-143 - 12/1/21 - 11/30/24: DIGITAL METER	American Lube	def22	1.00	Each	203.75	
	PROVIDE DISCOUNT OF UNSPECIFIED (NON-CORE LUBRICANTS, OILS & GREASES) WITHIN THE MOST CURRENT CATALOG (5)	5% discount					
	UNSPECIFIED ITEM OF THE MOST CURRENT CATALOG(S)						
	CATALOG TITLE: Oilzum Price Sheet						
	ISSUED DATE 10.1.21						
	CATALOG TITLE: Amalie Price Sheet						
	ISSUED DATE 11.1.21						
	CATALOG TITLE:						
	ISSUED DATE						

**Bid2023-218 Structural Firefighting Helmets**

- 3 Bids Received

CODE: 35-282 Fire Dept./Turnout Gear

MANNER OF AWARD: \$10,000.00  
December 11, 2022 – December 10, 2023

RECOMMEND: Fire Tech & Safety  
C&S Specialty Inc.

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Strategic Safety Dynamics, LLC  
P.O. Box 1022  
Smithtown, NY 11787

Fire Tech & Safety  
84 Route 133, PO Box 435  
Winthrop, ME 04364

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

**Pricing as follows**

Bid2023-218 Structural Firefighting Helmets  
 BID RESULTS

Item #	Description	Strategic Safety Dynamics		Fire Tech & Safety		C&S Specialty Inc.	
		Make and Model	Price	Make and Model	Price	Make and Model	Price
1	Bullard UST-LW Traditional Series Helmet, with retractable internally integrated visor COLOR-BLACK	F-18BLKGOT-gloss F-18 BLKSOT-matte	\$ 320.00	UKW6R325-B	\$ 315.00	American Legend with integrated faceshield LFH9120i	\$ 305.00
2	Bullard UST-LW Traditional Series Helmet, with retractable internally integrated visor COLOR-WHITE	F-18WHTGOT-gloss F-18 WHTSOT-matte	\$ 320.00	ULW6R325-W	\$ 315.00	American Legend with integrated faceshield LFH9120	\$ 305.00
3	Bullard UST-LW Traditional Series Helmet, with NFPA Compliant Bourke Eye Shield COLOR-BLACK	F-18BLKGOT-gloss F-18 BLKSOT-matte	\$ 363.00	N/A	N/A	Lion American Legend Z helmet LFH8228F	\$ 315.00
4	Bullard UST-LW Traditional Series Helmet, with NFPA Compliant Bourke Eye Shield COLOR-WHITE	F-18WHTGOT-gloss F-18 WHTSOT-matte	\$ 363.00	N/A	N/A	Lion American Legend Z helmet LFH8228W	\$ 315.00
5	Replacement internally integrated visor, (identical to Eye/Face protection included with Items 1 & 2), with mounting hardware	3MM-OTEP v3 2018 w/hinge Kit-OTEP F18 with Spare part	\$ 40.00	R350	\$ 75.00	Lion LFH1072	\$ 110.00
6	Replacement Bourke Eye Shield, (identical to Eye/Face protection included with Items 3 & 4), with mounting hardware	3MM-OTEP v3 2018 w/hinge Kit-OTEP F18 with Bourkes	\$ 85.00	N/A	N/A	Lion LFH980	\$ 98.00
7	NFPA Compliant Bourke Eye Shield Add-on Kit, with mounting hardware	BRKS (Add on kit)	\$ 45.00	N/A	N/A	Lion LFH980	\$ 98.00

Structural Firefighting Helmets - Vendor List

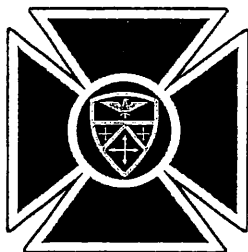
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	cpoirier@Firematic.com
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	pburke@northeastrescue.com
Chief Supply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



NOV 03 2022



Jason Umbenhauer  
Assistant Chief



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

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

November 1, 2022

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Structural Firefighting Helmets, Bid#2023-218* has been carefully reviewed by the Fire Department. Three (3) vendors submitted bids, and after evaluating pricing, the Fire Department is recommending the bid be awarded to the following vendors:

**Fire Tech & Safety, Winthrop, ME**

**C&S Specialty Inc., North Smithfield, RI**

The bid received by C&S Specialty did not meet the bid specifications for item 1 & 2, specifically regarding the weight requirements. The department recommends the helmet specified for items 1 & 2 be purchased from Fire Tech & Safety due to them meeting the bid specification and the department's experience with that specific helmet. For items 3 & 4, Fire Tech & Safety did not have a product that meet the specifications, but C & S Specialty did bid a helmet that meets the required specifications.

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

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

The current bid expires on 12/10/2022 and, if approved, the new bid will have an effective date of 12/11/2022 through 12/10/2023, for an amount not to exceed \$ 10,000. There was a small delay in this request being brought to the City Council for consideration due to an error in the pricing sheet that required a second advertisement of the bid.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

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

**Bid2023-230 Milwaukee Cordless Power Tools and Accessories**

- 5 Bids Received

CODE: 35-235 Fire Dept./Supplies-Fire Fighting

MANNER OF AWARD: \$10,000.00  
One year from date of award

RECOMMEND: Salks Hardware & Marine

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White Cap  
30 Freeway Dr.  
Cranston, RI 02920

WESCO  
780 Commonwealth Dr.  
Warrendale, PA 15086

Northeast Tool Distributors, LLC  
315 South St.  
New Britain, CT 06051

Ferguson Waterworks  
2 Whitman Road  
Canton, MA 02021

Salks Hardware & Marine  
2524 West Shore Road  
Warwick, RI 02889

**Pricing as follows**

Bid2023-230 Milwaukee Cordless Power Tools and Accessories

RESULTS

Item #	Description	White Cap	WESCO	Northeast Tool	Ferguson	Salks
		<i>Note 1</i>		<i>Note 2</i>	<i>Note 3</i>	
1	MILWAUKEE M12 3/8" HAMMER DRILL/DRIVER KIT	\$ 131.00	\$ 152.00	\$ 150.54	\$ 145.56	\$ 140.55
2	MILWAUKEE M12 1/4" HEX IMPACT DRIVER KIT	\$ 185.00	\$ 164.00	\$ 166.09	\$ 160.23	\$ 156.55
3	MILWAUKEE M12 1/4" HEX IMPACT DRIVER (TOOL ONLY)	\$ 145.00	\$ 133.00	\$ 130.54	\$ 130.11	\$ 131.55
4	MILWAUKEE M12 1/4" SYUBBY IMPACT WRENCH KIT	\$ 325.00	\$ 297.00	\$ 311.64	\$ 160.23	\$ 289.05
5	MILWAUKEE M12 1/4" SYUBBY IMPACT WRENCH (TOOL ONLY)	\$ 180.00	\$ 326.00	\$ 162.76	\$ 130.11	\$ 322.54
6	MILWAUKEE M12 3/8" STUBBY IMPACT WRENCH KIT	\$ 350.00	\$ 326.00	\$ 316.08	\$ 315.02	\$ 309.54
7	MILWAUKEE M12 3/8" STUBBY IMPACT WRENCH (TOOL ONLY)	\$ 200.00	\$ 185.00	\$ 181.09	\$ 180.60	\$ 188.05
8	MILWAUKEE M12 1/2' STUBBY IMPACT WRENCH KIT	\$ 350.00	\$ 326.00	\$ 316.08	\$ 318.60	\$ 313.04
9	MILWAUKEE M12 1/2' STUBBY IMPACT WRENCH (TOOL ONLY)	\$ 200.00	\$ 185.00	\$ 181.09	\$ 180.66	\$ 190.05
10	MILWAUKEE M12 HACKZALL RECIPROCATING SAW KIT	\$ 190.00	\$ 177.00	\$ 174.98	\$ 172.73	\$ 156.55
11	MILWAUKEE M12 HACKZALL RECIPROCATING SAW (TOOL ONLY)	\$ 155.00	\$ 142.00	\$ 140.54	\$ 138.92	\$ 136.55
12	MILWAUKEE M12 GREASE GUN KIT	\$ 260.00	\$ 238.00	\$ 246.09	\$ 232.55	\$ 234.05
13	MILWAUKEE M12 600 MCM CABLE CUTTER KIT	\$ 535.00	\$ 493.00	\$ 489.40	\$ 481.58	\$ 507.54
14	MILWAUKEE M12 600 MCM CABLE CUTTER (TOOL ONLY)	NB	\$ 350.00	\$ 347.19	NB	\$ 386.04
15	MILWAUKEE M12 M-SPECTOR FLEX 3FT INSPECTION CAMERA W/ PIVOTVIEW KIT	\$ 950.00	\$ 872.00	\$ 861.03	\$ 850.55	\$ 869.05

Bid2023-230 Milwaukee Cordless Power Tools and Accessories

RESULTS

Item #	Description	White Cap	WESCO	Northeast Tool	Ferguson	Salks
		<i>Note 1</i>		<i>Note 2</i>	<i>Note 3</i>	
16	MILWAUKEE M12 12:1 INFRARED TEMP-GUNCAMERA (TOOL ONLY)	\$ 115.00	\$ 4,137.00	\$ 97.77	\$ 95.78	\$ 96.02
17	MILWAUKEE M12 WORK LIGHT	\$ 45.00	\$ 37.00	\$ 36.66	\$ 36.36	\$ 20.05
18	MILWAUKEE M12 REDLITHIUM CP3.0 BATTERY PACK	\$ 75.00	\$ 66.00	\$ 64.99	\$ 63.92	\$ 24.05
19	MILWAUKEE M12 REDLITHIUM CP6.0 BATTERY PACK	\$ 125.00	\$ 110.00	\$ 109.99	\$ 107.95	\$ 89.05
20	MILWAUKEE M18 1/2" BRUSHLESS HAMMER DRILL/DRIVER KIT	\$ 330.00	\$ 306.00	\$ 302.75	\$ 292.33	\$ 273.05
21	MILWAUKEE M18 1/2" BRUSHLESS HAMMER DRILL/DRIVER (TOOL ONLY)	\$ 175.00	\$ 161.00	\$ 171.65	\$ 157.27	\$ 150.05
22	MILWAUKEE M18 3/8" RIGHT ANGLE DRILL/DRIVER KIT	\$ 255.00	\$ 255.00	\$ 256.64	NB	\$ 221.55
23	MILWAUKEE M18 3/8" RIGHT ANGLE DRILL/DRIVER (TOOL ONLY)	\$ 155.00	\$ 142.00	\$ 149.43	\$ 138.74	\$ 127.55
24	MILWAUKEE M18 1/4" BRUSHLESS HEX-IMPACT DRIVER KIT	\$ 220.00	\$ 204.00	\$ 201.09	\$ 194.44	\$ 173.05
25	MILWAUKEE M18 1/4" BRUSHLESS HEX-IMPACT DRIVER (TOOL ONLY)	\$ 140.00	\$ 130.00	\$ 138.32	\$ 126.68	\$ 136.55
26	MILWAUKEE M18 1/2" COMPACT IMPACT WRENCH KIT	\$ 450.00	\$ 419.00	\$ 409.96	\$ 429.00	\$ 387.05
27	MILWAUKEE M18 1/2" COMPACT IMPACT WRENCH (TOOL ONLY)	\$ 225.00	\$ 209.00	\$ 206.09	\$ 204.16	\$ 206.55
28	MILWAUKEE M18 3/8" COMPACT IMPACT WRENCH KIT	\$ 375.00	\$ 347.00	\$ 349.97	NB	\$ 214.05
29	MILWAUKEE M18 3/8" COMPACT IMPACT WRENCH (TOOL ONLY)	\$ 185.00	\$ 171.00	\$ 172.21	\$ 166.76	\$ 162.55
30	MILWAUKEE M18 SUPER SAWZALL RECIPROCATING SAW KIT	\$ 480.00	\$ 444.00	\$ 438.85	\$ 428.65	\$ 437.55
31	MILWAUKEE M18 SUPER SAWZALL RECIPROCATING SAW (TOOL ONLY)	\$ 250.00	\$ 232.00	\$ 229.42	\$ 226.14	\$ 219.05

Bid2023-230 Milwaukee Cordless Power Tools and Accessories

RESULTS

Item #	Description	White Cap	WESCO	Northeast Tool	Ferguson	Salks
		<i>Note 1</i>		<i>Note 2</i>	<i>Note 3</i>	
32	MILWAUKEE M18 7 1/4" BRUSHLESS CIRCULAR SAW KIT	NB	\$ 303.00	\$ 298.86	\$ 185.68	\$ 293.05
33	MILWAUKEE M18 7-1/4" REAR HANDLE CIRCULAR SAW KIT	\$ 480.00	\$ 445.00	\$ 438.85	\$ 434.09	\$ 441.55
34	MILWAUKEE M18 7-1/4" REAR HANDLE CIRCULAR SAW (TOOL ONLY)	\$ 280.00	\$ 260.00	\$ 257.75	\$ 253.40	\$ 269.05
35	MILWAUKEE M18 7 1/4" BRUSHLESS CIRCULAR SAW (TOOL ONLY)	\$ 205.00	\$ 190.00	\$ 187.76	\$ 185.68	\$ 192.55
36	MILWAUKEE M18 21 DEGREE FRAMING NAILER KIT	\$ 510.00	\$ 474.00	\$ 468.29	\$ 463.09	\$ 474.05
37	MILWAUKEE M18 21 DEGREE FRAMING NAILER (TOOL ONLY)	\$ 405.00	\$ 376.00	\$ 370.52	\$ 366.51	\$ 367.55
38	MILWAUKEE M18 9" CUT-OFF SAW KIT	\$ 955.00	\$ 890.00	\$ 878.80	\$ 868.18	\$ 892.55
39	MILWAUKEE M18 9" CUT-OFF SAW (TOOL ONLY)	\$ 600.00	\$ 613.00	\$ 552.17	\$ 544.32	\$ 592.55
40	MILWAUKEE M18 DEEP CUT BAND SAW KIT	\$ 715.00	\$ 513.00	\$ 507.73	\$ 646.01	\$ 511.05
41	MILWAUKEE M18 DEEP CUT BAND SAW (TOOL ONLY)	\$ 380.00	\$ 353.00	\$ 349.41	\$ 344.30	\$ 366.55
42	MILWAUKEE M18 8" METAL CUTTING CIRCULAR SAW KIT	\$ 585.00	\$ 544.00	\$ 536.61	NB	\$ 489.00
43	MILWAUKEE M18 8" METAL CUTTING CIRCULAR SAW (TOOL ONLY)	\$ 430.00	\$ 400.00	\$ 395.52	\$ 389.75	\$ 420.05
44	MILWAUKEE 4 1/2" - 5" BRAKING GRINDER KIT W/ ONE-KEY SLIDE SWITCH	\$ 555.00	\$ 514.00	\$ 507.17	\$ 501.38	\$ 505.05
45	MILWAUKEE 4 1/2" - 5" BRAKING GRINDER W/ ONE-KEY SLIDE SWITCH (TOOL ONLY)	\$ 250.00	\$ 232.00	\$ 229.98	\$ 228.97	\$ 239.05
46	MILWAUKEE M18 18 GAUGE DOUBLE CUT SHEAR KIT	NB	\$ 450.00	\$ 444.40	NB	\$ 426.55
47	MILWAUKEE M18 18 GAUGE DOUBLE CUT SHEAR (TOOL ONLY)	\$ 255.00	\$ 238.00	\$ 234.98	\$ 231.85	\$ 109.05
48	MILWAUKEE M18 CHAIN SAW KIT	\$ 530.00	\$ 494.00	\$ 488.28	\$ 482.05	\$ 496.53
49	MILWAUKEE M18 CHAIN SAW (TOOL ONLY)	\$ 340.00	\$ 314.00	\$ 310.52	\$ 299.99	\$ 320.50
50	MILWAUKEE M18 ROCKET DUAL POWER TOWER LIGHT	\$ 250.00	\$ 179.00	\$ 229.42	\$ 197.23	\$ 99.05
51	MILWAUKEE M18 ROVER TOWER LIGHT	NB	\$ 558.00	\$ 548.28	\$ 407.92	\$ 434.05
52	MILWAUKEE M18 ROVER MOUNTING FLOOD LIGHT	\$ 130.00	\$ 113.00	\$ 111.66	\$ 110.64	\$ (45.95)
53	MILWAUKEE M18 ROVER DUAL POWER FLOOD LIGHT	\$ 165.00	\$ 142.00	\$ 142.21	\$ 138.64	\$ 130.05

Bid2023-230 Milwaukee Cordless Power Tools and Accessories  
RESULTS

Item #	Description	White Cap	WESCO	Northeast Tool	Ferguson	Salks
		<i>Note 1</i>		<i>Note 2</i>	<i>Note 3</i>	
54	MILWAUKEE M18 PACKOUT 2.5 GALLON WET/DRY VACUUM	\$ 215.00	\$ 185.00	\$ 183.32	\$ 180.68	\$ 166.55
55	MILWAUKEE M18 2 GALLON WET/DRY VACUUM	\$ 140.00	\$ 123.00	\$ 122.21	\$ 120.00	\$ 116.55
56	MILWAUKEE M18, M12 RAPID CHARGER	\$ 95.00	\$ 83.00	\$ 82.77	\$ 82.55	\$ 62.55
57	MILWAUKEE M18, M12 RAPID CH	\$ 250.00	\$ 219.00	\$ 216.09	\$ 213.65	\$ 174.05
58	MILWAUKEE MUTLI-PORT SIMULTANEOUS CHARGER, RAPID	\$ 145.00	\$ 123.00	\$ 122.21	\$ 120.20	\$ 91.55
59	MILWAUKEE MUTLI-PORT SEQUENTIAL CHARGER	\$ 145.00	\$ 123.00	\$ 123.32	\$ 120.68	\$ 125.00
60	MILWAUKEE M18 BATTERY, XC5.0 (SINGLE)	\$ 175.00	\$ 153.00	\$ 142.21	\$ 146.56	\$ 154.50
61	MILWAUKEE M18 BATTERY, XC5.0 (2 PACK)	\$ 265.00	\$ 232.00	\$ 211.09	\$ 221.09	\$ 242.05
62	MILWAUKEE M18 BATTERY, XC5.0 (10 PACK)	\$ 1,275.00	\$ 1,112.00	\$ 1,101.00	\$ 1,061.22	\$1,198.75
63	MILWAUKEE M18 BATTERY, XC6.0 (SINGLE)	\$ 200.00	\$ 173.00	\$ 161.00	\$ 169.23	\$ 178.35
64	MILWAUKEE M18 BATTERY, XC6.0 (2 PACK)	\$ 310.00	\$ 270.00	\$ 237.75	\$ 263.18	\$ 276.50
65	MILWAUKEE M18 BATTERY, XC8.0 (SINGLE)	\$ 220.00	\$ 192.00	\$ 189.98	\$ 187.73	\$ 197.50
66	MILWAUKEE M18 BATTERY, HD12.0 (SINGLE)	\$ 275.00	\$ 240.00	\$ 237.75	\$ 234.89	\$ 242.05
67	MILWAUKEE MX FUEL 14" CUT-OFF SAW KIT	\$ 2,875.00	\$ 2,673.00	\$ 2,643.33	\$ 2,607.93	\$2,796.50
68	MILWAUKEE M28 SINGLE BANK BATTERY CHARGER	\$ 65.00	\$ 56.00	\$ 61.11	\$ 54.98	\$ 47.24
69	MILWAUKEE M28 BATTERY PACK	\$ 180.00	\$ 157.00	\$ 157.76	\$ 153.41	\$ 169.34
70	MILWAUKEE MX FUEL BREAKER KIT	\$ 2,665.00	\$ 2,482.00	\$ 2,454.44	\$ 2,421.58	\$2,598.00
71	MILWAUKEE MX FUEL HANDHELD CORE DRILL KIT	\$ 3,385.00	\$ 3,150.00	\$ 3,115.56	\$ 3,073.84	\$3,297.00
72	MILWAUKEE MX FUEL ROCKET TOWER LIGHT/CHARGER KIT	\$ 3,300.00	\$ 3,074.00	\$ 3,042.22	\$ 2,998.84	\$3,287.55
73	MILWAUKEE MX FUEL REDLITHIUM CP203 BATTERY PACK	\$ 370.00	\$ 344.00	\$ 341.11	\$ 335.66	\$ 375.25
74	MILWAUKEE MX FUEL REDLITHIUM XC406 BATTERY PACK	\$ 675.00	\$ 589.00	\$ 583.89	\$ 574.98	\$ 649.00
75	MILWAUKEE MX FUEL CHARGER	\$ 250.00	\$ 217.00	\$ 215.56	\$ 211.86	\$ 249.00
76	MILWAUKEE 1 3/4" SDS-MAX ROTARY HAMMER (CORDED)	\$ 760.00	\$ 708.00	\$ 712.71	\$ 690.48	\$ 729.00
77	MILWAUKEE 1 3/4" SDS-MAZ ROTARY HAMMER (BATTERY OPERATED)	\$ 1,150.00	\$ 1,066.00	\$ 1,074.34	\$ 1,040.11	\$1,099.00

Bid2023-230 Milwaukee Cordless Power Tools and Accessories

RESULTS

Item #	Description	White Cap	WESCO	Northeast Tool	Ferguson	Salks
		<i>Note 1</i>		<i>Note 2</i>	<i>Note 3</i>	
78	MILWAUKEE 1 3/4" SDS-MAZ ROTARY HAMMER (BATTERY OPERATED, TOOL ONLY)	NB	\$ 684.00	\$ 690.49	NB	\$ 749.00
79	MILWAUKEE PACKOUT TOOLBOX	\$ 80.00	\$ 68.00	\$ 71.66	\$ 70.73	\$ 79.97
80	MILWAUKEE PACKOUT LARGE TOOLBOX	\$ 90.00	\$ 76.00	\$ 79.99	\$ 79.27	\$ 89.97
81	MILWAUKEE PACKOUT ROLLING TOOLBOX	\$ 135.00	\$ 119.00	\$ 123.32	\$ 124.39	\$ 139.00
82	MILWAUKEE PACKOUT M18 BATTERY RACK	\$ 25.00	\$ 20.00	\$ 19.56	\$ 19.51	\$ 24.97
83	MILWAUKEE PACKOUT 3" CURVED HOOK	\$ 12.00	\$ 15.00	\$ 11.11	\$ 11.10	\$ 12.97
84	MILWAUKEE PACKOUT CRATE	\$ 50.00	\$ 45.00	\$ 46.11	\$ 46.65	\$ 49.97
85	MILWAUKEE PACKOUT MOUNTING PLATE	\$ 30.00	\$ 27.00	\$ 27.78	\$ 27.44	\$ 29.97
86	MILWAUKEE PACKOUT RACKING KIT	\$ 135.00	\$ 118.00	\$ 123.32	\$ 123.17	\$ 139.00
87	MILWAUKEE PACKOUT RACKING SHELF	\$ 50.00	\$ 43.00	\$ 44.44	\$ 45.12	\$ 49.99
88	MILWAUKEE PACKOUT 2 PIECE VERTICLE E-TRACK	\$ 55.00	\$ 45.00	\$ 45.72	\$ 48.17	\$ 44.99
89	MILWAUKEE PACKOUT 4" STRAIGHT HOOK	\$ 12.00	\$ 15.00	\$ 11.11	\$ 11.10	\$ 12.97
90	MILWAUKEE PACKOUT COMPACT WALL PLATE	\$ 20.00	\$ 18.00	\$ 18.94	\$ 18.90	\$ 19.97
91	MILWAUKEE PACKOUT LARGE WALL PLATE	\$ 40.00	\$ 36.00	\$ 37.89	\$ 37.80	\$ 39.97
92	MILWAUKEE PACKOUT ROLLING TOOL CHEST	\$ 235.00	\$ 206.00	\$ 216.31	\$ 199.99	\$ 229.00
93	MILWAUKEE PACKOUT 20" TOOL BAG	\$ 80.00	\$ 69.00	\$ 70.33	\$ 71.95	\$ 74.97
<b>Note 1: White Cap:</b> Items 79,81,84,87 must be ordered in multiples of 2. Item 82 multiples of 4. Item 83, 89 multiples of 5. Item 90, 91 multiples of 6						
<b>Note 2: Northeast Tool :</b> Item 5 alternate PN 2552-20						
<b>Note 3: Ferguson:</b> alternate manufactor#'s than requested on item's: 2-5,32,40,51						

Milwaukee Cordless Power Tools and Accessories - Vendor List

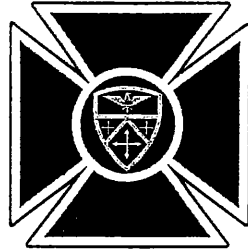
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	info@csspecialty.com
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269	EricL@chiefsupply.com
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	cpoirier@Firematic.com
Grainger	78 Jefferson Blvd	Warwick	RI	02888	customersupport@grainger.com
MTS Safety Products	P.O. Box 204	Golden	MS	38847	sales@mts-safety.com
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	pburke@northeastrescue.com
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231	sue.roy@safewareinc.com
Salk's Ace Hardware and Marine	2524 W Shore Rd	Warwick	RI	02889	warwick@salkshardware.com
MES/Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com
Warwick Industrial Fasteners	50 Pennsylvania Ave	Warwick	RI	02888	nick@warwickfasteners.com



NOV 03 2022



Jason Umbenhauer  
Assistant Chief



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

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

November 1, 2022

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Milwaukee Cordless Power Tools, Bid#2023-230* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Salk's Hardware & Marine, Warwick RI**

When comparing the 5 bids we received and considering Section 56-5(c)(9) of the City Ordinances, Salk's Hardware & Marine would be considered the lowest qualified bidder on almost all the items listed on the bid specifications.

The Department is requesting a one (1) year award, for a total amount not to exceed \$10,000. Funding for this award will be from budget code 35-235 Supplies - Firefighting.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

**Bid2023-233 New Year's Eve Fireworks Display**

- 1 Bid Received

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$14,500.00  
One time purchase

RECOMMEND: Central Maine Pyrotechnics

---

Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

**New Year's Eve Display:**

Saturday December 31, 2022      \$ 14,500.00

Fireworks									
These were the vendors sent specifications for this bid.									
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>				
Central Maine	PO Box 322	Hallowell	ME	04347	info@cmpyro.com				
Atlas Pyro Vision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com				
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com				
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com				
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com				
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com				
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com				
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms Tiver	NJ	08753	jack@serpicopyrotechnics.com				
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net				
Volt Live	999 South Oyster Bay Road Suite 111	Bethpage	NY	<b>11714</b>	info@voltlive.com				
Fireworks by Grucci, Inc.					philgrucci@grucci.com				
Gorilla Fireworks	Mile 13 Richardson Hwy	North Pole	AK		Info@GorillaFireworks.com				
Pyro Spectaculars	PO Box 2329	Rialto	CA	92377	information@pyrospec.com				
<b>Fireworks Display Companies Prov</b>	<b>PO Box 201325</b>	<b>Minneapolis</b>	<b>MN</b>	<b>55420</b>					
Zambelli Fireworks	120 Marshall Drive	Warrendale	PA	15086	zambelli@zambellifireworks.com				
American Thunder Fireworks Inc	196 Park St	North Reading	MA	1864					
Dynamic FX, LLC.		Albany	NY		Info@dynamicsfx.com				

NOV 03 2022

# WARWICK

Elizabeth Dunton  
Acting Director

RHODE ISLAND  
Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

Frank J. Picozzi  
Mayor

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## MEMORANDUM

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TO: Francis M. Gomez, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director  
Department of Tourism, Culture and Development  
DATE: November 3, 2022  
RE: **Fireworks Bid #2023-233 New Years Eve Fireworks Display**

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1 proposal was received for Bid #2023-233 New Years Eve Fireworks Display

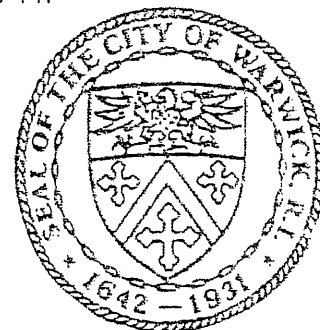
**Central Maine Pyrotechnics**  
Saturday December 31, 2022 \$14,500.00

---

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award Bid #2023-233 New Years Eve Fireworks Display to the only responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on Saturday December 31, 2022 if the weather permits.

If you need additional information please feel free to contact me at 921.9711.



NOV 03 2022

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**2023-233 New Years Eve Fireworks Display**

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CODE: 61-355 Tourism Programs

MANNER OF AWARD: \$14,500

RECOMMEND: Central Maine Pyrotechnics One Time Purchase

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Central Maine Pyrotechnics  
PO Box 332  
Hallowell, ME 04347

**NEW YEARS EVE FIREWORK DISPLAY**

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Central Maine Pyrotechnics  
Saturday December 31, 2022 \$14,500

---

**Bid2024-001 Independence Day Fireworks Display**

- 1 Bid Received

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$14,500.00  
One time purchase

RECOMMEND: Central Maine Pyrotechnics

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**Independence Day Display:**

Monday, July 3, 2023 \$ 14,500.00

**Rain date:**

Wednesday, July 5, 2023 \$ 14,500.00

<b>Fireworks</b>							
<b>These were the vendors sent specifications for this bid.</b>							
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>		
Central Maine	PO Box 322	Hollowell	ME	04347	info@cmppyro.com		
Atlas Pyro Vision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com		
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com		
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com		
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com		
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com		
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com		
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms River	NJ	08753	jack@serpicopyrotechnics.com		
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net		
Volt Live	999 South Oyster Bay Road Suite 111	Bethpage	NY	<b>11714</b>	info@voltlive.com		
Fireworks by Grucci, Inc.					philgrucci@grucci.com		
Gorilla Fireworks	Mile 13 Richardson Hwy	North Pole	AK		Info@GorillaFireworks.com		
Pyro Spectaculars	PO Box 2329	Rialto	CA	92377	information@pyrospec.com		
Fireworks Display Companies Prov	PO Box 201325	Minneapolis	MN	55420			
Zambelli Fireworks	120 Marshall Drive	Warrendale	PA	15086	zambelli@zambellifireworks.com		
American Thunder Fireworks Inc	196 Park St	North Reading	MA	1864			
Dynamic FX, LLC.		Albany	NY		Info@dynamicsfx.com		



NOV 03 2022

Elizabeth Dunton  
Acting Director

RHODE ISLAND  
Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

Frank J. Picozzi  
Mayor

---

## MEMORANDUM

---

TO: Francis M. Gomez, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director  
Department of Tourism, Culture and Development  
DATE: November 3, 2022  
RE: **Fireworks Bid #2024-001 Independence Day Fireworks Display**

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1 proposal was received for Bid# 2024-001 Independence Day Fireworks Display.

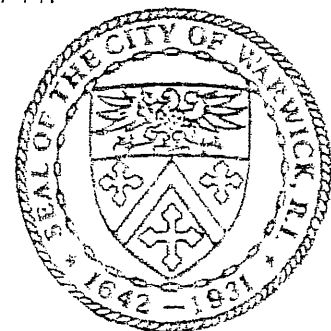
**Central Maine Pyrotechnics**  
July 3, 2023 \$14,500  
July 5, 2023 Rain date no additional cost

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Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award Bid# 2024-001 Independence Day Fireworks Display to the only responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on July 3, 2023 or July 5, 2023, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.





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**2024-001 Independence Day Fireworks**

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CODE: 61-355 Tourism Programs  
MANNER OF AWARD: \$14,500  
RECOMMEND: Central Maine Pyrotechnics One Time Purchase

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Central Maine Pyrotechnics  
PO Box 332  
Hallowell, ME 04347

**INDEPENDENCE DAY FIREWORK DISPLAY**

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Central Maine Pyrotechnics  
July 3, 2023 \$14,500

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July 5, 2023 Rain date \$14,500

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**Bid2023-232 Gaspee Day Fireworks Display**

- 1 Bid Received

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$8,500.00  
One time purchase

RECOMMEND: Central Maine Pyrotechnics

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Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

**Gaspee Days Display:**

June 3, 2023	Display	\$ <u>8,500.00</u>
June 4, 2023	Rain date	\$ <u>8,500.00</u>

<b>Fireworks</b>										
<b>These were the vendors sent specifications for this bid.</b>										
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>					
Central Maine	PO Box 322	Hollowell	ME	04347	info@cmpyro.com					
Atlas Pyro Vision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com					
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com					
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com					
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com					
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com					
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com					
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms River	NJ	08753	jack@serpicopyrotechnics.com					
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net					
Volt Live	999 South Oyster Bay Road Suite 111	Bethpage	NY	<b>11714</b>	info@voltlive.com					
Fireworks by Grucci, Inc.					philgrucci@grucci.com					
Gorilla Fireworks	Mile 13 Richardson Hwy	North Pole	AK		Info@GorillaFireworks.com					
Pyro Spectaculars	PO Box 2329	Rialto	CA	92377	information@pyrospec.com					
<b>Fireworks Display Companies Prov</b>	PO Box 201325	Minneapolis	MN	55420						
Zambelli Fireworks	120 Marshall Drive	Warrendale	PA	15086	zambelli@zambellfireworks.co					
American Thunder Fireworks Inc	196 Park St	North Reading	MA	1864						
Dynamic FX, LLC.		Albany	NY		Info@dynamicfx.com					



NOV 03 2022

Elizabeth Dunton  
Acting Director

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visitwarwickri.com

Frank J. Picozzi  
Mayor

**MEMORANDUM**

TO: Francis M. Gomez, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director  
Department of Tourism, Culture and Development  
DATE: November 3, 2022  
RE: **Fireworks Bid #2023-232 Gaspee Day Fireworks Display**

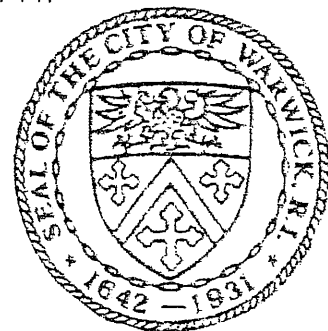
1 proposal was received for Bid# 2023-232 Gaspee Day Fireworks Display.

**Central Maine Pyrotechnics**  
June 3, 2023 \$8,500  
June 4, 2023 Rain date no additional cost

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award bid# 2023-232 Gaspee Day Fireworks Display to the only responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on June 3, 2023 or June 4, 2023, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.



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**2023-232 Gaspee Day Fireworks**

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CODE: 61-355 Tourism Programs  
MANNER OF AWARD: \$8,500  
RECOMMEND: Central Maine Pyrotechnics One Time Purchase

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Central Maine Pyrotechnics  
PO Box 332  
Hallowell, ME 04347

**GASPEE DAYS FIREWORK DISPLAY**

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Central Maine Pyrotechnics

June 3, 2023 \$8,500

---

June 4, 2023 Rain date no additional cost

---

**Bid2024-002 National Night Out Fireworks Display**

- 1 Bid Received

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$8,500.00  
One time purchase

RECOMMEND: Central Maine Pyrotechnics

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Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

**National Night Out Fireworks Display:**

Tuesday, August 1, 2023

\$ 8,500.00

Fireworks						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Central Maine	PO Box 322	Hallowell	ME	04347	info@cmpyro.com	
Atlas Pyro Vision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com	
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com	
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com	
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com	
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com	
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com	
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms River	NJ	08753	jack@serpicopyrotechnics.com	
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net	
Volt Live	999 South Oyster Bay Road Suite 111	Bethpage	NY	11714	info@voltlive.com	
Fireworks by Grucci, Inc.					philgrucci@grucci.com	
Gorilla Fireworks	Mile 13 Richardson Hwy	North Pole	AK		Info@GorillaFireworks.com	
Pyro Spectaculars	PO Box 2329	Rialto	CA	92377	information@pyrospec.com	
Fireworks Display Companies Prov	PO Box 201325	Minneapolis	MN	55420		
Zambelli Fireworks	120 Marshall Drive	Warrendale	PA	15086	zambelli@zambellifireworks.com	
American Thunder Fireworks Inc	196 Park St	North Reading	MA	1864		
Dynamic FX, LLC.		Albany	NY		Info@dynamicsfx.com	



NOV 03 2022

Elizabeth Dunton  
Acting Director

RHODE ISLAND  
Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

Frank J. Picozzi  
Mayor

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## MEMORANDUM

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TO: Francis M. Gomez, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director  
Department of Tourism, Culture and Development  
DATE: February 4, 2022  
RE: **Fireworks Bid #2024-002 National Night Out Fireworks Display**

---

1 proposal was received for Bid# 2024-002 National Night Out Fireworks Display.

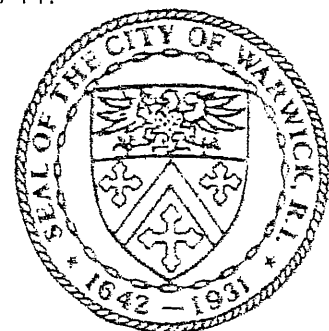
August 1, 2023  
Central Maine Pyrotechnics  
\$8,500

---

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award Bid# 2024-002 National Night Out Fireworks to the only responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on August 1, 2023, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.





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## **2024-002 National Night Out Fireworks**

---

CODE: 61-355 Tourism Programs

**NOV 03 2022**

MANNER OF AWARD: \$8,500

RECOMMEND: Central Maine Pyrotechnics One Time Purchase

---

Central Maine Pyrotechnics  
PO Box 332  
Hallowell, ME 04347

### **NATIONAL NIGHT OUT FIREWORK DISPLAY**

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August 1, 2023  
Central Maine Pyrotechnics  
\$8,500

---

CODE: 63-285 Highway/Small Tools	\$ 3,000.00
65-239 Automotive/Supplies-Misc.	\$ 3,000.00
66-280 Building Maintenance/Building Supplies	\$ 5,000.00
66-281 Building Maintenance/Maintenance Building Repairs	\$10,000.00
66-285 Building Maintenance/Small Tools	\$ 3,000.00
41-281 Thayer & Warburton/ Maintenance Materials	\$ 2,000.00
42-281 McDermott/Maintenance Materials	\$ 2,000.00
70-281 Field Maintenance/ Maintenance Materials	\$ 2,000.00

**SECTION 6-12**

Request permission to increase PCR-117-21 (Sub A) from \$60,000.00 to \$90,000.00.  
MPA#348

**Bid2020-162 State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies**

Fastenal Co  
2001 Theurer Blvd.  
Winona, MN 55987

MSC Industrial Supply Co.  
75 Maxess Rd.  
Melville, NY 11747

W. W. Grainger Inc.  
78 Jefferson Blvd.  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Award (Bid):** PCR-117-21 (Sub A) approved September 21, 2021 in the amount of \$35,000.00.  
Contract term September 19, 2019 – June 30, 2023.

Contract Increase Requested: \$30,000.00  
Current Contract Award: \$60,000.00

Contract Period Requested: No change in term  
Current Contract Period: September 19, 2019 – June 30, 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

OCT 26 2022

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director

Date: October 24, 2022

Subj: Bid2020-162 State bid – Commercial and Industrial Equipment and Supplies

The above bid was awarded by the City Council to WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. in the amount of \$25,000 in September 2019 and increased by \$35,000 in September 2021. This department has nearly exhausted that cap and bid does not expire until June 30, 2023.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$30,000, from \$60,000 to \$90,000 for future purchases, as necessary.

(63-285 - \$3,000)  
(65-239 - \$3,000)  
(66-280 - \$5,000)  
(66-281 - \$10,000)  
(66-285 - \$3,000)  
(41-281 - \$2,000)  
(42-281 - \$2,000)  
(70-281 - \$2,000)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

9/20/2021

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

NO: R-21-111

APPROVED:  MAYOR

DATE: 9-21-21

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):

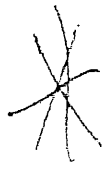
Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 132	Tax Exempt Master Lease Purchase Program	<i>Santander Bank</i> N.A. 3 Huntington Quadrangle #101N Melville, NY 11747	\$6,730,619.82	9/30/21 - 11/1/27		
2022 - 118	Vehicle Body Repair & Painting	<i>Bigelow Auto Inc.</i> <i>D/b/a AI Custom Auto Body</i> 2244 Pawtucket Ave. East Providence, RI 02914 <i>Brock's Collision Center</i> 3066 Post Road Warwick, RI 02886 <i>Alcon Auto Body</i> 635 West Shore Rd. Warwick, RI 02889 <i>Gentile's Auto Body</i> 101 Commercial Way East Providence, RI 02914	\$65,000.00	One year from date of award		

Continued Next Page

PCR-117-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 095	Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$3,600.00		1	6 - 12
2021 - 229	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$35,000.00		2	6 - 12
2022 - 134	Miscellaneous Police Gear & Equipment	<i>Atlantic Tactical Inc.</i> 763 Corporate Circle New Cumberland, PA 17070 <i>Kiesler Police Supply</i> 2802 Sable Mill Rd. Jeffersonville, IN 47130	\$14,000.00	10/25/21 - 10/24/22	3	
2022 - 176	RI Public Safety Leadership Academy	<i>Team Training Associates</i> PO Box 372 Thompson, CT 06277	\$2,625.00			56 - 6
2022 - 138	Fire Apparatus Annual Pump Testing & Service	<i>On Scene LLC</i> 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$20,000.00	Two years from date of award		
2022 - 139	Scott Air-Pak X3 Pro SCBA and Related Equipment	<i>Shipman's Fire Equipment Co. Inc</i> 172 Cross Road Waterford, CT 06385	\$20,000.00	One year from date of award		

Continued Next Page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co</i> 2001 Theurer Blvd Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>W.W. Grainger Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$35,000.00		4	6 - 12
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$2,160.00 DPW	10/13/21 - 1/12/22	5	6 - 12
2021 - 095C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$108.00 AS	10/13/21 - 1/12/22	6	6 - 12
2021 - 095D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$108.00 POLICE	10/13/21 - 1/12/22	7	6 - 12
2022 - 103	Parts Washer Rental & Service	<i>Heritage-Crystal Clean, LLC</i> 2175 Point Blvd, Suite 375 Elgin, IL 60123	\$6,000.00	9/6/21 - 9/5/23		
2022 - 105	Traffic, Street & Pole Light Maintenance & Repairs	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Dr. Pawtucket, RI 02861	\$20,000.00	10/25/21 - 10/24/22		

Continued Next Page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 166	Zamboni Service & Repair	<i>Farmer Brown Service</i> PO Box 1388 West Concord, MA 01742	\$24,000.00	10/13/21 - 10/12/23		56 - 6
2022 - 167	Replace Flanges at McDermott Pool	<i>NE Aquatics</i> 4 Boucher St. W. Warwick, RI 02893	\$2,500.00			56 - 6
2022 - 168	Repair to Fuel Fills	<i>Trask Petroleum</i> 800 Elmwood Ave. Providence, RI 02907	\$3,127.00			56 - 6
2022 - 169	Purchase of Precast Items	<i>Oldcastle APG</i> Northeast 30 Budlong Rd. Cranston, RI 02920	\$14,500.00	One year from date of award		56 - 6
2022 - 170	State of RI Liquid Propane	<i>Quality Propane</i> 359 E. Main St. Clinton, CT 06413	\$8,000.00	9/1/21 - 8/31/24	8	56 - 10
2022 - 178	Pumping of Composting Toilets	<i>Michael Perri &amp; Sons Inc.</i> 537 Sandy Lane Warwick, RI 02889	\$1,050.00			56 - 6
2022 - 188	Purchase of 2020 & 2021 Mack Side Loading Trucks	<i>Premier Truck Sales &amp; Rental</i> 7700 Wall St. Cleveland, OH 44125	\$579,200.00			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-101-21 (Sub A) from \$8,400.00 to \$12,000.00.
2. Request permission to increase PCR-17-21 (Sub A) from \$50,000.00 to \$85,000.00.
3. **Atlantic Tactical Inc.** Item #: 1-7, & 9-14 **Kiesler Police Supply** Item #: 8 & 15-17.

Continued Next page

PCR-117-21 (Sub A)

4. Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00.  
MPA#348
5. Request permission to increase PCR-82-20 from \$9,500.00 to \$11,660.00 and Extend  
from October 13, 2021 through January 12, 2022
6. Request permission to increase PCR-17-21 (Sub A) from \$767.00 to \$875.00 and Extend  
from October 13, 2021 through January 12, 2022
7. Request permission to increase PCR-82-20 from \$432.00 to \$540.00 and Extend from  
October 13, 2021 through January 12, 2022
8. Request permission to piggyback State MPA#166

Actions Taken:

Bid2022-177 Remove & Replace Heating /Cooling Units  
At Police Station

PCR-31-21 (Sub A)  
Amend budget code  
from 440-0416 to  
499-0449 Lease  
Purchase

Bid2021-109 Various Replacement Automotive Parts for  
Police Department

PCR-32-21 (Sub A)  
Amend awarded  
amount from  
\$4,000.00 to  
\$6,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



CODE: 63-285 Highway/Small Tools	\$ 3,000.00
65-239 Automotive/Supplies-Misc.	\$ 3,000.00
66-280 Building Maintenance/Building Supplies	\$ 5,000.00
66-281 Building Maintenance/Maintenance Building Repairs	\$15,000.00
66-285 Building Maintenance/Small Tools	\$ 3,000.00
41-281 Thayer & Warburton/ Maintenance Materials	\$ 2,000.00
42-281 McDermott/Maintenance Materials	\$ 2,000.00
70-281 Field Maintenance/ Maintenance Materials	\$ 2,000.00

**COPY**

SECTION 6-12

Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00.  
MPA#348

**Bid2020-162 State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies**

Fastenal Co  
2001 Theurer Blvd.  
Winona, MN 55987

MSC Industrial Supply Co.  
75 Maxess Rd.  
Melville, NY 11747

W.W. Grainger Inc.  
78 Jefferson Blvd.  
Warwick, RI 02888

LAST ACTION TAKEN

Award (Bid): PCR-140-19 (Sub A) approved September 19, 2019 in the amount of \$25,000.00.  
Contract term September 19, 2019 – June 30, 2023.

Contract Increase Requested: \$35,000.00  
Current Contract Award: \$25,000.00

Contract Period Requested: No change in term  
Current Contract Period: September 19, 2019 – June 30, 2023

SEP 02 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

**COPY**

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To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: September 2, 2021

Subj: Bid2020-162 State bid – Commercial and Industrial Equipment and Supplies

The above bid was awarded by the City Council to WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. in the amount of \$25,000 in September 2019. This department has nearly exhausted that cap and bid does not expire until June 30, 2023.

---

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$35,000, from \$25,000 to \$60,000 for future purchases, as necessary.

(63-285 - \$3,000)  
(65-239 - \$3,000)  
(66-280 - \$5,000)  
(66-281 - \$15,000)  
(66-285 - \$3,000)  
(41-281 - \$2,000)  
(42-281 - \$2,000)  
(70-281 - \$2,000)

**Bid2023-123 Gutter & Tube-Type Brooms**

- 3 Bids Received

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$15,000.00  
November 28, 2022 – November 27, 2023

RECOMMEND: United Rotary Brush Corp.  
Keystone Plastics, Inc.

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

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

Lacal Equipment Inc.  
901 W Pike Street  
Jackson Center, OH 45334

Item #	Description	United Rotary Brush Corp.	Keystone Plastics Inc	Lacal Equipment
a.	Main Broom	\$563.64	\$600.00	\$714.69
b.	Gutter Broom	\$177.76	\$180.00	\$191.70
	Delivery in Calendar Days ARO	3-7 Days	10 Days	5-7 Days

VENDORS Gutter & Tube-Type Brooms

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



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 26 2022

To: Francis Gomez, Purchasing Agent

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

Date: October 26, 2022

Subj: Bid2023-123 Gutter and Tube-Type Brooms

Please be advised that we have reviewed the three bids submitted for the above and recommend award to United Rotary Brush and Keystone Plastic for the purchase of main and gutter brooms. This request for two vendors is to ensure that the department can obtain the necessary items in the event that one vendor cannot provide them at the time of order. The current bid expires on November 27, 2022. The new contract period is November 28, 2022 to November 27, 2023. The requested cap is \$15,000 for a one-year period.

(65-250 - \$15,000)

**Bid2023-226A Large Diameter Clamps, Saddles & Couplings**

- 3 Bids Received

CODE: 84-364 Water Dept./Hydrant Maintenance

MANNER OF AWARD: \$40,000.00 (Inclusive of Bid2023-226A & 2023-226B)  
December 17, 2022 – December 16, 2023

RECOMMEND: EJ Prescott Inc.  
John Hoadley and Sons, Inc.  
Ferguson Waterworks

---

EJ Prescott Inc.  
38 Albion Rd.  
Lincoln, RI 02865

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

Ferguson Waterworks  
2 Whitman Road  
Canton, MA 02021

**Pricing as follows**

**FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND. LARGE DIAMETER**

**INCLUDED. NOTE: All clamps must be Smith Blair (double band #227 only/triple band #228 only).**

**Romac accepted for 12" thru 30" (must be double band #55-2/triple band #55-3)**

Item #	Size	Range	Pipe	EJ Prescott		John Hoadley		Ferguson	
				Bid	Bid	Bid	Bid	Bid	Bid
1a	4 x 12 1/2	4.74-5.14	PVC	\$ 212.00	\$	185.00	\$	138.33	\$
1b	4 x 12 1/2	4.64-5.34	AC	\$ 272.00	\$	no bid	\$	184.84	\$
2a	6 x 15	6.84-7.64	PVC	\$ 404.00	\$	267.00	\$	267.01	\$
2b	6 x 20	6.84-7.64	PVC	\$ 539.00	\$	366.00	\$	366.43	\$
2c	6 x 30	6.84-7.64	PVC	\$ 805.00	\$	550.00	\$	549.65	\$
2d	6 x 20	7.10-7.40	AC	\$ 539.00	\$	366.00	\$	366.43	\$
3a	8 x 15	8.99-9.79	PVC	\$ 460.00	\$	303.00	\$	303.61	\$
3b	8 x 20	8.99-9.79	PVC	\$ 596.00	\$	405.00	\$	405.67	\$
3c	8 x 30	8.99-9.79	PVC	\$ 920.00	\$	609.00	\$	608.78	\$
4a	10 x 15	11.04-12.24	PVC	\$ 615.00	\$	No Bid	\$	789.22	\$
4b	10 x 20	11.04-12.24	PVC	\$ 815.00	\$	579.00	\$	578.55	\$
4d	10 x 30	11.04-12.24	PVC	\$ 1,230.00	\$	873.00	\$	873.14	\$
5a	12 x 15	13.20-14.00	PVC	\$ 635.00	\$	432.00	\$	431.85	\$
5b	12 x 15	13.65-14.45	AC	\$ 635.00	\$	439.00	\$	438.39	\$
5c	12 x 20	13.20-14.00	PVC	\$ 850.00	\$	577.00	\$	577.41	\$
5d	12 x 20	13.65-14.45	AC	\$ 850.00	\$	582.00	\$	582.32	\$
6a	16 x 15	16.60-17.80	PVC	\$ 983.00	\$	No Bid	\$	594.38	\$
6b	16 x 15	17.80-19.21	AC	\$ 1,060.00	\$	No Bid	\$	614.35	\$
6c	16 x 20	16.60-17.80	PVC	\$ 1,060.00	\$	No Bid	\$	804.92	\$
6d	16 x 20	17.80-19.21	AC	\$ 1,440.00	\$	No Bid	\$	832.91	\$
7a	20 x 15	21.52-22.12	PVC	\$ 1,097.00	\$	675.00	\$	674.32	\$
7b	20 x 15	22.12-24.82	AC	\$ 1,910.00	\$	No Bid	\$	686.37	\$
7c	20 x 20	21.52-22.12	PVC	\$ 1,485.00	\$	915.00	\$	914.19	\$
7d	20 x 20	22.12-24.82	AC	\$ 2,585.00	\$	No Bid	\$	928.85	\$
8a	24 x 15	24.00-21.60	PVC	\$ 1,908.00	\$	No Bid	\$	1,152.70	\$
<b>Continued next page</b>									

2023-226 Large Diameter Clamps, Saddles & Couplings BID RESULTS

Item #	Size	Range	Pipe	E.J Prescott Bid	John Hoadley Bid	Ferguson Bid
8b	24 x 15	21.60-28.75	AC	\$ 2,040.00	No Bid	\$ 1,228.97
8c	24 x 20	24.00-21.60	PVC	\$ 2,585.00	No Bid	\$ 1,563.74
8d	24 x 20	21.60-28.75	AC	\$ 2,770.00	No Bid	\$ 1,662.63
9a	30 x 15	30.00-32.00	PVC	\$ 2,310.00	No Bid	\$ 1,475.00
9b	30 x 15	32.00-35.16	AC	\$ 2,517.00	No Bid	\$ 1,516.25
9c	30 x 20	30.00-32.00	PVC	\$ 3,120.00	No Bid	\$ 1,915.61
9d	30 x 20	32.00-35.16	AC	\$ 3,285.00	No Bid	\$ 2,026.24
<b>ITEM #'s 10-18 FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND</b>						
<b>(#239) LARGE DIAMETER INCLUDED, TAPPING CLAMPS w/IPT.</b>						
10a	4"x12 1/2" x 3/4" Ipt, Tap	4.74-5.14	PVC	\$ 270.00	\$ 224.00	\$ 178.65
10b	4"x12 1/2" x 3/4" Ipt, Tap	4.64-5.34	AC	\$ 331.00	No bid	\$ 223.22
11a	6"x12 1/2" x 3/4" Ipt, Tap	6.84-7.64	PVC	\$ 362.00	\$ 246.00	\$ 246.44
11b	6"x12 1/2" x 2" Ipt, Tap	6.84-7.64	PVC	\$ 395.00	\$ 272.00	\$ 272.66
12a	8"x12 1/2" x 3/4" Ipt, Tap	8.62-9.42	PVC	\$ 395.00	No Bid	\$ 231.15
12b	8"x12 1/2" x 2" Ipt, Tap	8.99-9.79	AC	\$ 429.00	\$ 295.00	\$ 257.36
12c	8"x12 1/2" x 2" Ipt, Tap	8.62-9.41	PVC	\$ 429.00	No bid	\$ 257.36
12d	8"x12 1/2" x 2" Ipt, Tap	8.99-9.79	AC	\$ 429.00	\$ 295.00	\$ 257.36
13a	10"x12 1/2" x 3/4" Ipt, Tap	11.04-12.24	PVC	\$ 573.00	No Bid	\$ 405.03
13b	10"x12 1/2" x 3/4" Ipt, Tap	11.40-12.24	AC	\$ 592.00	No Bid	\$ 382.20
13c	10"x12 1/2" x 2" Ipt, Tap	11.40-12.24	PVC	\$ 606.00	No Bid	\$ 431.25
13d	10"x12 1/2" x 2" Ipt, Tap	11.40-12.24	AC	\$ 645.00	No Bid	\$ 433.56
14a	12"x12 1/2" x 3/4" Ipt, Tap	13.14-13.50	PVC	\$ 472.00	No Bid	\$ 303.61
14b	12"x12 1/2" x 3/4" Ipt, Tap	14.00-14.38	AC	\$ 664.00	No Bid	\$ 314.99
14c	12"x12 1/2" x 2" Ipt, Tap	13.14-13.50	PVC	\$ 505.00	No Bid	\$ 329.82
14d	12"x12 1/2" x 2" Ipt, Tap	14.00-14.38	AC	\$ 697.00	No Bid	\$ 341.20
15a	16"x12 1/2" x 3/4" Ipt, Tap	16.60-17.80	PVC	\$ 888.00	\$ 845.00	\$ 844.70
15b	16"x12 1/2" x 3/4" Ipt, Tap	17.80-19.21	AC	\$ 934.00	No Bid	\$ 858.18
15c	16"x12 1/2" x 2" Ipt, Tap	16.60-17.80	PVC	\$ 921.00	\$ 863.00	\$ 862.65
15d	16"x12 1/2" x 2" Ipt, Tap	17.80-19.21	AC	\$ 968.00	No Bid	\$ 876.06
16a	20"x12 1/2" x 3/4" Ipt, Tap	21.52-22.12	PVC	\$ 1,026.00	\$ 1,028.00	\$ 1,028.03
16b	20"x12 1/2" x 3/4" Ipt, Tap	22.12-24.82	AC	\$ 1,270.00	No Bid	\$ 1,041.44
16c	20"x12 1/2" x 2" Ipt, Tap	21.52-22.12	PVC	\$ 1,060.00	\$ 1,046.00	\$ 1,045.91
16d	20"x12 1/2" x 2" Ipt, Tap	22.12-24.82	AC	\$ 1,300.00	No Bid	\$ 1,059.32
17a	24"x12 1/2" x 2" Ipt, Tap	24.00-21.60	PVC	\$ 1,545.00	No Bid	\$ 896.50

Continued next page



2023-226 Large Diameter Clamps, Saddles & Couplings BID RESULTS

17b	24"x12 1/2" x 2" Ipt, Tap	21.60-28.75	AC	\$	2,062.00	No Bid	\$	896.49
18a	30"x12 1/2" x 2 Ipt, Tap	30.00-32.00	PVC	\$	2,135.00	No Bid	\$	1,175.53
18b	30"x12 1/2" x 2 Ipt, Tap	32.00-35.16	AC	\$	2,135.00	No Bid	\$	1,291.74
<b>ITEM #19</b>								
<b>TAPPING SADDLES, DOUBLE STRAP</b>								
<b>IRON W/IPTS,TAP</b>								
<b>Item #</b>	<b>Size</b>	<b>Range</b>	<b>Pipe</b>		<b>EJ Prescott Bid</b>	<b>John Hoadley Bid</b>		<b>Ferguson Bid</b>
19a	4"x2"	4.74-5.14	PVC	\$	111.00	\$	46.60	\$
19b	4"x2"	4.64-5.34	AC	\$	71.00	No Bid	\$	\$
19c	6"x3/4"	6.90-7.10	PVC	\$	110.00	\$	44.40	\$
19d	6"x3/4"	7.10-7.40	AC	\$	64.00	\$	44.40	\$
19e	6"x2"	6.90-7.10	AC	\$	78.00	\$	54.70	\$
19f	6"x2"	7.10-7.40	AC	\$	78.00	\$	54.70	\$
19g	8"x3/4"	8.99-9.30	PVC	\$	138.00	\$	48.50	\$
19h	8"x3/4"	9.05-9.79	AC	\$	75.00	\$	48.50	\$
19i	8"x2"	8.99-9.30	AC	\$	94.00	\$	60.50	\$
19j	8"x2"	9.05-9.79		\$	94.00	\$	60.50	\$
19k	10"x2"	11.04-12.24	PVC	\$	185.00	\$	80.00	\$
19l	10"x2"	11.40-12.24	AC	\$	145.00	\$	80.00	\$
19m	12"x2"	13.14-13.50	AC	\$	145.00	\$	96.00	\$
19n	12"x2"	14.00-14.38		\$	145.00	\$	96.00	\$
19o	16"x2"	16.60-17.80	PVC	\$	256.00	No Bid	\$	\$
19p	16"x2"	17.80-19.21	AC	\$	256.00	No Bid	\$	\$
19q	20"x2"		PVC	\$	417.00	No Bid	\$	\$
19r	20"x2"	22.12-24.82	PVC	\$	490.00	No Bid	\$	\$
19s	24"x2"	24.00-28.75	AC	\$	500.00	No Bid	\$	\$
19t	30"x2"	30.00-32.00	PVC	\$	508.00	No Bid	\$	\$
19u	30"x2"	32.00-35.16	AC	\$	1,183.00	No Bid	\$	\$
<b>ITEM #20</b>								
<b>TAPPING SADDLES, DOUBLE STRAP, STAINLESS STEEL W/IPT TAP</b>								
<b>ROMAC 202NS OR SMITH &amp; BLAIR 317</b>								
<b>Item #</b>	<b>Size</b>	<b>Range</b>	<b>Pipe</b>		<b>EJ Prescott Bid</b>	<b>John Hoadley Bid</b>		<b>Ferguson Bid</b>
20a	4"x2" Ipt, Tap	4.74-5.14	PVC	\$	130.00	\$	89.00	\$
20b	4"x2" Ipt, Tap	4.64-5.34	AC	\$	130.00	No Bid	\$	\$
20c	6"x3/4 Ipt, Tap	6.90-7.10	PVC	\$	138.00	\$	85.00	\$
20d	6"x3/4 Ipt, Tap	7.10-7.40	AC	\$	138.00	\$	85.00	\$
<b>Continued next page</b>								

2023--226 Large Diameter Clamps, Saddles & Couplings BID RESULTS

20e	6"x2" Ipt, Tap	6.90-7.10	PVC	\$ 149.00	\$ 102.00	\$ 101.59
20f	6"x2" Ipt, Tap	7.10-7.40	AC	\$ 149.00	\$ 102.00	\$ 101.59
20g	8"x3/4 Ipt, Tap	8.99-9.30	PVC	\$ 160.00	\$ 100.00	\$ 100.15
20h	8"x3/4 Ipt, Tap	9.05-9.79	AC	\$ 160.00	\$ 100.00	\$ 100.15
20i	8"x2" Ipt, Tap	8.99-9.30	PVC	\$ 170.00	\$ 119.00	\$ 100.15
20j	8"x2" Ipt, Tap	9.05-9.79	AC	\$ 170.00	\$ 119.00	\$ 100.15
20k	10"x2" Ipt, Tap	11.04-12.24	PVC	\$ 208.00	\$ 138.00	\$ 118.24
20l	10"x2" Ipt, Tap	11.40-12.24	AC	\$ 208.00	\$ 138.00	\$ 118.24
20m	12"x2" Ipt, Tap	11.40-12.24	AC	\$ 240.00	No Bid	\$ 138.07
20n	16"x2" Ipt, Tap	16.60-17.80	PVC	\$ 329.00	No Bid	\$ 138.07
20o	16"x2" Ipt, Tap	17.80-19.21	AC	\$ 329.00	No Bid	\$ 208.43
20p	20"x2" Ipt, Tap	21.52-22.12	PVC	\$ 503.00	No Bid	\$ 213.07
20q	20"x2" Ipt, Tap	22.12-24.82	AC	\$ 592.00	No Bid	\$ 310.55
20r	24"x2" Ipt, Tap	21.60-24.00	PVC	\$ 529.00	No Bid	\$ 310.55
20s	24"x2" Ipt, Tap	24.00-28.75	AC	\$ 601.00	No Bid	\$ 359.74
20t	30"x2" Ipt, Tap	30.00-32.00	PVC	\$ 611.00	No Bid	\$ 359.74
20u	30"x2" Ipt, Tap	32.00-35.16	AC	\$ 1,090.00	No Bid	\$ 507.38
<b>ITEM #21</b>						
<b>BELL JOINT CLAMPS, (DRESSER &amp; SMITH BLAIR ONLY)</b>						
<b>Item #</b>	<b>Size</b>	<b>Range</b>		<b>EJ Prescott</b>	<b>John Hoadley</b>	<b>Ferguson</b>
				<b>Bid</b>	<b>Bid</b>	<b>Bid</b>
21a	6"	6.90-7.10		No Bid	\$ 200.00	\$ 182.90
21b	8"	9.05-9.30		No Bid	\$ 275.00	\$ 252.70
21c	10"	11.10-11.40		No Bid	\$ 349.00	\$ 317.55
21d	12"	13.20-13.50		No Bid	\$ 377.00	\$ 343.47
21e	16"	17.40-17.80		No Bid	\$ 589.00	\$ 536.31
21f	20"	21.60-22.06		No Bid	\$ 952.00	\$ 865.48
21g	24"	24.00-25.80		No Bid	\$ 1,085.00	\$ 985.67
21h	30"	30.00-32.00		No Bid	\$ 1,900.00	\$ 1,738.33

<u>ITEM #22</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR, OR ROMAC ONLY)</u>								
<u>Item #</u>	<u>Size</u>	<u>Range</u>		<u>EJ Prescott Bid</u>	<u>John Hoadley Bid</u>	<u>Ferguson Bid</u>			
22a	6"	7.15-7.45x6.84-7.16		\$ 179.00	No Bid	\$			\$ 119.40
22b	6"	6.90-7.22x7.22-7.65		\$ 179.00	\$	\$			\$ 119.40
22c	8"	9.05-9.45x8.54-9.11		\$ 226.00	No Bid	\$			\$ 150.93
22d	8"	9.24-9.52x8.99-9.22		\$ 226.00	No Bid	\$			\$ 150.93
22e	10"	10.89-11.04x11.90-12.12		\$ 312.00	No Bid	\$			\$ 209.56
22f	10"	11.10-11.60x11.90-12.20		\$ 312.00	\$	\$			\$ 209.56
22g	12"	13.15-13.55x14.20-14.40		\$ 375.00	No Bid	\$			\$ 252.33
22h	12"	13.20-13.50x14.21-14.40		\$ 375.00	\$	\$			\$ 252.33
22i	16"	17.40-17.80x18.45-18.97		\$ 782.00	No Bid	\$			\$ 564.52
22j	16"	17.40-17.80x18.46-18.90		\$ 782.00	\$	\$			\$ 564.52
22k	20"	21.35-22.10x21.35-22.10		\$ 1,365.00	No Bid	\$			\$ 1,002.83
22l	20"	21.35-22.10x22.75-24.84		\$ 2,076.00	No Bid	\$			\$ 1,141.81
22m	24"	21.60-24.00x21.60-24.00		\$ 1,482.00	No Bid	\$			\$ 1,141.81
22n	24"	21.60-24.00x24.00-28.75		\$ 3,863.00	No Bid	\$			\$ 1,141.81
22o	30"	30.00-32.00x30.00-32.00		\$ 5,045.00	No Bid	\$			\$ 1,386.33
22p	30"	30.00-32.00x32.00-35.16		\$ 5,045.00	No Bid	\$			\$ 2,661.91
<u>ITEM#23</u>	<u>HYMAX OR MACRO COUPLINGS MIN PRESSURE CLASS 260PSI</u>								
<u>Item #</u>	<u>Range</u>		<u>EJ Prescott Bid</u>	<u>John Hoadley Bid</u>	<u>Ferguson Bid</u>				
23a	2"	Standard ranges	\$ 199.00	\$ 133.00	\$				\$ 130.71
23b	4"	Standard ranges	\$ 334.00	\$ 224.00	\$				\$ 220.95
23c	6"	Standard ranges	\$ 442.00	\$ 297.00	\$				\$ 292.63
23d	8"	Standard ranges	\$ 500.00	\$ 335.00	\$				\$ 330.39
23e	10"	Standard ranges	\$ 647.00	\$ 431.00	\$				\$ 425.02
23f	12"	Standard ranges	\$ 762.00	\$ 509.00	\$				\$ 501.65

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Core & Main LP	655 Pleasant St	Norwood	MA	02062	norwood@coreandmain.com
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	Jack.Blade@ejprescott.com; Denise.Raymond@ejprescott.com
Ferguson Waterworks	2 Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com; steven.cardinal@ferguson.com
Jack Farrelly Co.	97 Old Poquonock Rd	Bloomfield	CT	06002	liza@jfpipeline.com
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	sbrittisan@hoadleyandsons.com; stogers@hoadleyandsons.com
Lindon Group Inc	310 Bourne Ave Bldg 67F	Rumford	RI	02916	miovino@lindongroup.com
Putnam Pipe Co.	86 Elm St.	Hopkinton	MA	01746	dputnam@putnampipe.com; aamaral@putnampipe.com
Radians	5305 Distriplex Farms Dr	Memphis	TN	38141	mitch.s@radians.com
Stiles Co., Inc.	922 Pleasant St	Norwood	MA	02062	chris@stilesco.com; katie@stilesco.com; jilliane@stilesco.com
Ti-Sales, Inc.	36 Hudson Rd	Sudbury	MA	01776	dladd@tisales.com; krichard@tisales.com; jfoley@tisales.com
Warwick Winwater Works	62 Wyoming Ave PO Box 81062,	Warwick	RI	02888	vjrogers@winwaterworks.com

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

## CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Chief of Water

*MS*

Date: November 3, 2022

Subj: Bid2023-226 large Diameter Clamps, Saddles & Couplings

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The Warwick Water Division received three bids for Large Diameter Clamps, Saddles & Couplings and are recommending the vendors listed below and will order item numbers submitted for this bid. Items will be chosen based on the lowest qualified bidder. The current contract bid expires on December 16, 2022. The new contract period will be December 17, 2022 through December 16, 2023. All items will be ordered on an as needed basis.

The recommended vendors are as follows:

EJ Prescott

John Hoadley & Sons

Ferguson Waterworks

Funding for these items will be capped at \$40,000 and funding will originate as follows;

(84-363/FY 2023-2024 \$40,000)

CODE: 84-364 Water Dept./Hydrant Maintenance

**SECTION 56-6**

**Bid2023-226B Large Diameter Clamps, Saddles & Couplings**

Core & Main  
Jack Farrelly Co.  
Lindon Group Inc.  
Putnum Pipe Co.  
Radians  
Stiles Inc.  
Ti-Sales Inc.  
Warwick Winwater

Contract Award: \$40,000.00 (Inclusive of Bid2023-226A & 2023-226B)

Contract Period: December 17, 2022 – December 16, 2023

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

## CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Chief of Water

MS

Date: November 3, 2022

Subj: Sec. 56-6 Large Diameter Clamps, Saddles & Couplings

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The Warwick Water Division is requesting an exception to notice to the recently submitted items for Bid2023-226. The Water Division finds itself in an unprecedented circumstance in which vendors who normally bid did not submit bids based on supply availability and fluctuation of pricing. This request will allow the Water Division to conduct business and allow us the spending authority to buy items not submitted under Bid2022-226. When products are needed, that are not included under the bid we will perform due diligence and buy those items from the lowest responsible vendor from the list below;

Core & Main

Jack Farrelly Co.

Lindon Group

Putnum Pipe Co.

Radians

Stiles Inc.

Ti-Sales, Inc.

Warwick Winwater

The current contract bid expires on December 16, 2022. The new contract period will be December 17, 2022 through December 16, 2023. All items will be ordered on an as needed basis. Funding will be capped at \$40,000 and will be inclusive of Bid2023-226 and funding will originate as follows;

(84-363/FY2023-2024 \$40,000)

CODE: 45-360 Parks & Rec./Professional Services

**SECTION 56-6**

**Bid2023-262 Music Performance License**

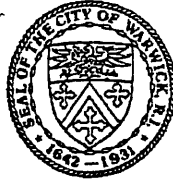
SESAC  
35 Music Square East  
Nashville, TN 37203

Contract Award: \$2,454.50

Contract Period: One time purchase



NOV 03 2022



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 of Parks and Recreation  
Date: November 2, 2022  
Subj: 56-6 Exception to Bid

The Parks and Recreation department is requesting an 56-6 Exception to Bid to pay a past due invoice to SESAC for a Music Performance License in the amount of \$2454.50. The first invoice we received was in mid July 2022 due to the invoices being sent to the wrong address and which showed past due balances and late fees dating back to July 1, 2021. After several calls to the company to try to resolve this issue and at least get the late fees removed and pay each invoice separately we were denied until finally in mid-October they indicated that they would waive the late fees but could not re-invoice separately and that the amount of \$2454.50 would need to be paid in full. We have updated our contact information with this company, so there should be no further issues. The payment would come out of line item 45-360 in the current budget.



# INVOICE

1-866-218-5823  
www.sesac.com  
FED ID: 83-2154058

## Music Performance License

Account Name: City of Warwick  
Account #: 67122  
Bill To #: 721457  
Statement Period Through End Date: 12/31/2022  
Payment Due Date: Immediately

Simplify your life with AutoPay  
Go paperless with eBilling  
Enroll Online Today!

BALANCE DUE SUMMARY	
Current Period Payment Due	\$ 0.00
Past Period(s) Payment Due	\$2,454.50
Late Fees	\$170.84
<b>Total Amount Due</b>	<b>\$2,625.34</b>
Last Payment Received 01/28/2021	\$785.50
<i>Please see next page(s) for invoice details</i>	

### Important Information

Your account is over 90 days past due. Please remit payment immediately to avoid escalation. If you need to connect with our team, please contact Daniel DeMonico at [DDeMonico@Sesac.com](mailto:DDeMonico@Sesac.com) or 615-329-8907.

By continuing to use SESAC repertoire and paying this invoice you agree to the following addition to Paragraph 2 of the contract or contracts referenced in the details section of this invoice: "The rights granted pursuant to Paragraph 1 exclude the right to publicly perform the Compositions during political campaign events and/or events organized by political organizations."

### LOG IN AT SESAC.COM TO EXPLORE NEW TOOLS AND FEATURES

**MAKE IT AUTOMATIC**  
Enroll in Autopay and eBilling today

**UPDATE AND REPORT**  
License details, billing info, reporting requirements

**CONNECT WITH US**  
Customer Service is only a click away

**WRITE**  
35 Music Square East  
Nashville, TN 37203

Please detach and return the bottom portion when paying by check

\* Correspondence only processed at the Nashville address

QUICKPAY BY CARD / eCHECK: [WWW.SESAC.COM/PAY](http://WWW.SESAC.COM/PAY)

TO AVOID LATE CHARGES, PAY TOTAL BY THE DUE DATE

Internal Use Only  
67122 09/14/2022

**SESAC**  
35 MUSIC SQUARE EAST  
NASHVILLE, TN 37203-4362

**VISA** Account: 67122  
 **DISCOVER** Bill To: 721457

INVOICE ENCLOSED

**TOTAL DUE BY Immediately \$2,625.34**

CHECK # \_\_\_\_\_ CHECK AMOUNT \_\_\_\_\_

City of Warwick  
Thayer Arena Offices  
925 Sandy Ln  
Warwick, RI 02889-8068

Make check payable to:  
SESAC  
P.O. BOX 5246  
New York, NY 10008-5246

000671220023652700002625347

Account: 67122

Bill To: 721457

City of Warwick

Inv Number	Inv Date	Inv Amount	Paid/Applied	Late Charge	Other Adj	Balance
10498975	07/01/2021	\$785.50		\$70.68		\$856.18
City Of Warwick		3275 Post Rd, Warwick, RI				\$785.50
Contract No.: 28900-1		Municipalities, Jul 01, 2021 - Dec 31, 2021				
10532293	01/01/2022	\$834.50		\$75.12		\$909.62
City Of Warwick		3275 Post Rd, Warwick, RI				\$834.50
Contract No.: 28900-1		Municipalities, Jan 01, 2022 - Jun 30, 2022				
10583889	07/01/2022	\$834.50		\$25.04		\$859.54
City Of Warwick		3275 Post Rd, Warwick, RI				\$834.50
Contract No.: 28900-1		Municipalities, Jul 01, 2022 - Dec 31, 2022				

**Group Total: \$2,625.34**



CODE: 66-369 Building Maintenance/Renovation Projects

**SECTION 56-6**

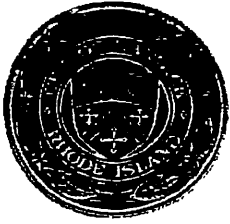
**Bid2023-279 Interior Material for Range Road**

Lowes  
555 Greenwich Ave.  
Warwick, RI 02886

Contract Award: \$20,000.00

Contract Period: One time purchase

NOV 10 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: Francis Gomez, Purchasing Agent

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

Date: November 10, 2022

Subj: Lowes Home Improvement

The Department of Public Works has moved most departments out of the Randall Holden School building, however, there is one department remaining that needs to be relocated. The Building Maintenance Division offices will be moved to 190 Range Road. This building is owned by the City but requires significant repairs that can be done in house by City personnel. However, materials need to be purchased to make said repairs.

As the winter months and heating season is upon us, it is imperative these repairs are made to Range Road in order to relocate the division and not require heating the entire Holden School building for a couple City offices. The roof to this building has been replaced and the next step is the interior renovation, including but not limited to flooring, wall board, ceiling and insulation.

This building is approximately 1500 square feet and needs to be gutted due to the roof leaking and subsequent deterioration from water damages.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Lowes Home Improvement in the amount of \$20,000 for purchases made at Lowes Home Improvement to make repairs to this building.

(66-369- \$20,000.00)