

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 22, 2023

RE: Bids for the Finance Committee Monday, December 4, 2023

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

12/04/2023  
 MEETING DATE: \_\_\_\_\_

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

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

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

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 406	Street Improvement Program	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888 <i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>D'Ambra Construction</i> 80 Center of NE Blvd. Coventry, RI 02816	\$3,500,000.00	4/25/2023 - 4/24/2024	1	6 - 12
2024 - 308	Upgrades to HVAC System at Warwick Animal Shelter	<i>Phalanx Engineering, Inc.</i> 110 A Byfield St. Warwick, RI 02888	\$62,000.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 275	Pipe Fittings & Valves	<b>Ferguson Waterworks</b> 2 Whitman Road Canton, MA 02021 <b>EJ Prescott Inc.</b> 38 Albion Road Lincoln, RI 02865 <b>Warwick Winwater Company</b> 62 Wyoming Ave. Warwick, RI 02888 <b>Lindon Group, Inc.</b> 310 Bourne Ave. Bld. 67F Rumford, RI 02916 <b>Dana Kepner Co.</b> <b>d/b/a Putnam Pipe</b> 86 Elm Street Hopkinton, MA 01748 <b>John Hoadley and Sons, Inc.</b> 672 Union Street Rockland, MA 02370	\$50,000.00	1/21/2024 - 1/20/2025		
2023 - 319	Ammunition	Deese Firearms, LLC 4103 Kramer Lane #103 Texarkana, TX 75501	\$50,000.00	3/21/2024 - 3/20/2025	2	6 - 12
2023 - 168A	Purchase of New Tires	<b>Sullivan Tire Co., Inc.</b> 1199 Jefferson Blvd. Warwick, RI 02886	\$35,000.00	1/1/2023 - 12/31/2023	3	6 - 12
2023 - 452	City of Warwick Network Connectivity Upgrade	<b>OSHEAN, Inc.</b> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$29,567.00	6/30/2023 - 6/29/2028	4	6 - 12
2021 - 387	Motor Oil and Oil Filter Recycling	<b>Western Oil Inc.</b> One Duchess Way Lincoln, RI 02865	\$20,000.00	10/1/2023 - 9/30/2024	5	6 - 12

Continued next page

**PCR-132-23**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2024 - 310	Towing Services	<i>Ronnie's Towing &amp; Recovery</i> 1283 Jefferson Blvd. Warwick, RI 02886	\$20,000.00	One Year from Date of Award		56 - 6
2024 - 293	Annual Shield Suite Software	<i>LEFTA Systems</i> 10950-60 San Jose Blvd. Suite 101 Jacksonville, FL 32223	\$12,974.91	5/1/2024 - 4/30/2025		56 - 6
2024 - 285	Police Pre-Employment Medical Exams	<i>Occupational Health Centers of the Southwest, P.A. Db a Concentra Medical Centers</i> 400 Bald Hill Road Warwick, RI 02886	\$9,000.00	3/5/2024 - 3/4/2025		

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

1. Request permission to increase PCR-45-23 (Sub A) from \$2,300,000.00 to \$5,800,000.00.
2. Request permission to increase PCR-15-23 from \$50,000.00 to \$100,000.00 and extend contract period from March 20, 2024 to March 20, 2025.
3. Request permission to increase PCR-118-22 (Sub A) from \$100,000.00 to \$135,000.00.
4. Request permission to increase PCR-115-23 (Sub A) from \$574,238.54 to \$603,805.54.
5. Request permission to increase PCR-93-21 (Sub A) from \$30,000.00 to \$50,000.00 and extend contract period from September 30, 2023 to September 30, 2024.

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

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CITY COUNCIL MEETING DECEMBER 4, 2023

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
1	2023-406	<b>DPW Street Improvement Program (Sec. 6-12)</b> <b>Dated:</b> November 1, 2023 <b>Requested Amount:</b> \$3,500,000.00 <b>Recommended Vendor(s):</b> Cardi Corporation, T. Miozzi, Inc., and D'Ambra Construction (401-0401)	1 - 6
2	2024-308	<b>DPW Upgrades to HVAC System at Warwick Animal Shelter</b> (Sec. 56-6) <b>Dated:</b> November 15, 2023 <b>Requested Amount:</b> \$62,000.00 <b>Recommended Vendor:</b> Phalanx Engineering, Inc. (510-0400)	7 - 9
3	2024-275	<b>Water Pipe Fittings &amp; Valves</b> <b>Dated:</b> November 13, 2023 <b>Requested Amount:</b> \$50,000.00 <b>Recommended Vendor(s):</b> EJ Prescott, Inc., Ferguson Waterworks, Warwick Winwater Company, John Hoadley & Sons, Inc., Putnam Pipe, and Lindon Group, Inc. (84-363, 84-364)	10 - 11
4	2023-319	<b>Police Ammunition (Sec. 6-12)</b> <b>Dated:</b> November 16, 2023 <b>Requested Amount:</b> \$50,000.00 <b>Recommended Vendor:</b> Deese Firearms, LLC (30-236)	12 - 16
5	2023-168 <u>A</u>	<b>DPW Purchase of New Tires (Sec. 6-12)</b> <b>Dated:</b> November 15, 2023 <b>Requested Amount:</b> \$35,000.00 <b>Recommended Vendor:</b> Sullivan Tire Co., Inc. (65-211)	17 - 23
6	2023-452	<b>MIS City of Warwick Network Connectivity Upgrade</b> (Sec. 6-12) <b>Dated:</b> November 15, 2023 <b>Requested Amount:</b> \$29,567.00 <b>Recommended Vendor:</b> OSHEAN Inc. (510-0400)	24 - 34
7	2021-387	<b>DPW Motor Oil &amp; Oil Filter Recycling (Sec. 6-12)</b> <b>Dated:</b> November 15, 2023 <b>Requested Amount:</b> \$20,000.00 <b>Recommended Vendor:</b> Western Oil, Inc. (65-314)	35 - 48
8	2024-310	<b>DPW Towing Services (Sec. 56-6)</b> <b>Dated:</b> November 16, 2023 <b>Requested Amount:</b> \$20,000.00 <b>Recommended Vendor:</b> Ronnie's Towing and Recovery (65-314)	49 - 50

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**CITY COUNCIL MEETING DECEMBER 4, 2023**

<b><u>Item #</u></b>	<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>PAGE</u></b>
9	2024-293	<b>Police Annual Shield Suite Software (Sec. 56-6) Dated: November 1, 2023 Requested Amount: \$12,974.91 Recommended Vendor: LEFTA Systems (30-340)</b>	51 - 54
10	2024-285	<b>Police Police Pre-Employment Medical Exams Dated: November 16, 2023 Requested Amount: \$9,000.00 Recommended Vendor: Occupational Health Centers of the Southwest,P.A. Db a Concentra Medical Centers (30-335)</b>	55 - 56

**SECTION 6-12**

Request permission to increase PCR-45-23 (Sub A) from \$2,300,000.00 to \$5,800,000.00.

**Bid2023-406 Street Improvement Program**

Cardi Corporation  
400 Lincoln Ave.  
Warwick, RI 02888

T. Miozzi, Inc.  
80 Compass Circle  
North Kingstown, RI 02852

D'Ambra Construction  
80 Center of NE Blvd.  
Coventry, RI 02816

**LAST ACTION TAKEN**

**Award (Bid):** PCR-45-23 (Sub A) approved on April 17, 2023 in the amount of \$2,300,000.00.  
Contract period April 25, 2023 through April 24, 2024.

Contract Increase Requested: \$3,500,000.00  
Current Contract Award: \$2,300,000.00

Contract Period Requested No Change in Contract Period  
Current Contract Period 4/25/2023 – 4/24/2024



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 1, 2023

Subj: Bid2023-406 Street Improvements

Please be advised that this department is requesting to increase the award for street improvements with Cardi Corporation, Inc., T. Miozzi, LLC and D'Ambra Construction Co., Inc.

Based on the new funding available from RIDOT through the Municipal Road and Bridge Fund, as well as anticipated reimbursements from RI Energy, this department is requesting an increase in spending authority. The current cap is \$2,300,000. The requested increase is \$3,500,000. The contract expires on April 24, 2024.

(401-0401 - \$3,500,000)



CITY OF WARWICK

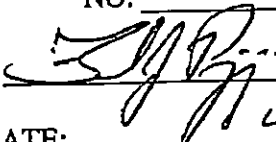
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

04/17/2023

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

NO:                      R-23-39                     

APPROVED:  MAYOR

DATE:                     4-18-23                    

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 406	Street Improvement Program	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888 <i>T. Miozzi, Inc</i> 80 Compass Circle North Kingstown, RI 02852 <i>D'Ambra Construction</i> 80 Center of NE Blvd. Coventry, RI 02816	\$2,300,000.00	One Year from Date of Award		
2023 - 380A	Fire Apparatus Repairs	<i>On Scene, LLC</i> 5600 Post Road, Suite 114-324 East Greenwich, RI 02818 <i>C&amp;S Specialty Inc.</i> 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$150,000.00 (Inclusive of 2023-380A & B)	6/8/2023 - 6/7/2024		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 424	Purchase Refrigerant Thayer/Warburton Arenas	<b>Comstar International</b> 20-45 128 <sup>th</sup> Street College Point, NY 11356	\$100,000.00			56 - 6
2023 - 429	Grant Application Services – Lincoln Avenue Transmission Main Rehabilitation	<b>Stantec Consulting Services</b> 45 Blue Sky Drive, 3 <sup>rd</sup> Floor Burlington, MA 01803	\$66,000.00			56 - 6
2023 - 381	Janitorial & Cleaning Supplies for Department of Public Works	<b>WB Mason CO., Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Next-Gen Supply Group, LLC</b> 11 Norfolk St. Mansfield, MA 02048 <b>Banner Systems, Inc.</b> 135 Elliot St. Brockton, MA 02302 <b>Likarr, Inc.</b> 6 Perry Dr. Foxboro, MA 02035	\$40,000.00	6/24/2023 - 6/23/2024		
2024 - 013	Minor Roof Repairs at Various City-Owned Buildings	<b>Greenwood Industries, Inc.</b> 640 Lincoln Street Worcester, MA 01605 <b>Eagle Rivet Roof Service, Inc.</b> 15 Britton Drive Bloomfield, CT 06002	\$30,000.00	7/1/2023 - 6/30/2024		
2024 - 030	Police Detail Tracking System	<b>System Works, LLC</b> 11 Butterfly Lane Lunenburg, MA 01462	\$26,520.00	7/1/2023 - 6/30/2024		56 - 6

Continued Next Page

PCR-45-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 425	Radio System Repair Services for Infrastructure Portables & Mobiles	<i>Cyber Communications, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$24,000.00	6/1/2023 - 5/31/2025		56 - 6
2024 - 009A	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. West Warwick, RI 02893	\$20,000.00	7/12/2023 - 7/11/2024		
2024 - 012	High Density Polyethylene Pipe	<i>Lindon Group, Inc.</i> 310 Bourne Ave. Bldg. 67F Rumford, RI 02916 <i>Warwick Winwater Company</i> 62 Wyoming Ave. 02888	\$11,000.00	7/1/2023 - 6/30/2025		
2023 - 027	Police Radio Circuits	<i>Verizon Business Network Services, Inc.</i> PO Box 1100 Albany, NY 12250 <i>Crown Castle Fiber</i> 235 Promenade St. Providence, RI 02908	\$4,126.08		1	6 - 12
2023 - 195B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$3,621.00		2	6 - 12
2024 - 009B	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. West Warwick, RI 02893	\$400.00	7/12/2023 - 7/11/2024		

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**COPY**

PCR-45-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 009C	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. West Warwick, RI 02893	\$200.00	7/12/2023 - 7/11/2024		

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

1. Request permission to increase PCR-44-22 from \$120,000.00 to \$124,126.08 and add Crown Castle Fiber as an additional vendor.
2. Request permission to increase PCR-2-23 from \$5,000.00 to \$8,621.00.

**Actions Taken:**

2023-380B Fire Apparatus Repairs Additional Vendors

PCR-47-23

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

CODE: 510-0400 ARPA Expenditures

**SECTION 56-6**

**Bid2024-308 Upgrades to HVAC System at Warwick Animal Shelter**

Phalanx Engineering, Inc.  
110 A Byfield St.  
Warwick, RI 02888

Contract Award: \$62,000.00

Contract Period: One Time Purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

NOV 15 2023

To: Francis Gomez, Purchasing Agent

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

Date: November 15, 2023

Subj: Phalanx Engineering

This department is requesting an Exception to Notice for Phalanx Engineering to perform upgrades on the HVAC systems at the Warwick Animal Shelter. This project was approved as part of the ARPA funding. This vendor is the current HVAC vendor for City buildings and is familiar with the multitude of issues that need correcting at this facility. Also, there are specific regulations to be followed for the care of the animals in the building, including heating and cooling. In order to maintain these requirements, these systems need to be updated.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Phalanx Engineering in the amount of \$62,000 for upgrades to the HVAC in the animal shelter. This is a one-time purchase and therefore no contract period is necessary.

(510-0400 - \$62,000.00)



**PHALANX** Engineering, Inc.

Mechanical Contractors

110 A Byfield St. Warwick RI 02888  
(401) 941-9900 Fax. (401) 941-9988

DATE: November 14, 2023  
TO: City of Warwick  
CC: Robert Greenway  
FROM: Adam Tatarian  
SUBJECT: Animal Shelter building upgrades.

Phalanx Engineering is pleased to offer a price of \$62,000 for the following scope of work.

- Recover and dispose of existing condensers (2).
- Furnish and install replacement condensers. (2)
- Replace coil kennel area.
- Refrigeration specialties
- Cap existing refrigerant lines and pressure test
- Flush lines RX-11
- Controls
- Startup
- Prevailing wage pay
- Warranty

Adam Tatarian  
Phalanx Engineering  
401 941 9900

**Bid2024-275 Pipe Fittings & Valves**

- 6 bids received

BID ADVERTISED DATE: October 26, 2023

BID OPENING DATE: November 8, 2023

CODE: 84-363 Water Main Maintenance (\$25,000.00)  
84-364 Hydrant Maintenance (\$25,000.00)

MANNER OF AWARD: \$50,000.00  
1/21/2024 – 1/20/2025

RECOMMEND: EJ Prescott, Inc., Ferguson Waterworks, Warwick Winwater Company,  
John Hoadley & Sons, Inc., Putnam Pipe, and Lindon Group, Inc.

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

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

Ferguson Waterworks  
2 Whitman Road  
Canton, MA 02021

EJ Prescott Inc.  
38 Albion Road  
Lincoln, RI 02865

Warwick Winwater Company  
62 Wyoming Ave.  
Warwick, RI 02888

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

Dana Kepner Co.  
d/b/a Putnam Pipe  
86 Elm Street  
Hopkinton, MA 01748

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





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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

NOV 16 2023

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief <sup>D</sup>

Date: November 13, 2023

Subj: Bid2024-275 Pipe Fittings & Valves

Please be advised that we have reviewed the six bids submitted for the above and recommend award to all bidders; EJ Prescott, Inc., Ferguson Waterworks, Warwick Winwater Company, John Hoadley & Sons, Inc., Putnam Pipe and Lindon Group, Inc.

The requested amount for award is \$50,000. The current contract expires January 24, 2024. The new contract period will be January 21, 2024 to January 20, 2025.

(84-363 - \$25,000)

(84-364 - \$25,000)

**SECTION 6-12**

Request permission to increase PCR-15-23 from \$50,000.00 to \$100,000.00 and extend contract period from March 20, 2024 to March 20, 2025.

**Bid2023-319 Ammunition**

Deese Firearms, LLC  
4103 Kramer Lane #103  
Texarkana, TX 75501

**LAST ACTION TAKEN**

**Award (Bid):** PCR-15-23 approved on February 6, 2023 in the amount of \$50,000.00 Contract period March 21, 2023 through March 20, 2024.

Contract Increase Requested:	\$50,000.00
Current Contract Award:	\$50,000.00
Contract Period Requested	3/21/2024 – 3/20/2025
Current Contract Period	3/21/2023 – 3/20/2024

NOV 17 2023

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

November 16, 2023

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

6-12 Alteration to bid  
Ammunition  
Bid 2023-319  
Funding source: Supplies-Target Range; Police operating budget code #30-236

Dear Ms. Gomez,

The police department previously went out to bid for ammunition under Bid2023-319. Deese Firearms LLC, of 4103 Kramer Ln #103, Texarkana, Texas was awarded the one-year bid which expires March 20, 2024

With this bid expiring in several months, the police department recently reached out to Deese Firearms LLC and proposed exercising a second year for this bid under the same terms, conditions, and pricing. Deese Firearms LLC acknowledged, in writing, they would agree to the extension.

Our personnel have found this previously unknown vendor, Deese Firearms LLC, to be extremely easy to deal with and have shipped ammunition on demand and have not been backordered. Under the original bid, their pricing was lower than the other two bidders and was also guaranteed pricing, per bid specifications. Pricing and lead time continue to be major factors in regards to ammunition purchasing.

Ammunition purchased under this bid will continue to be used for the department's annual qualifications, night shooting training, any necessary remedial training, SWAT Team training, and for our recruits who will be attending the Rhode Island Municipal Police Academy.

If approved, financing for ammunition purchases would be from the Police Department Operating Budget, Budget code #30-236, "Supplies-Target Range." The increased spending authority request to cover the one-year extension is \$50,000.00. This would bring the new total spending authority under Bid2023-319 to \$100,000. The original bid contract would otherwise expire on March 20, 2024. This bid contract alteration would be for one additional year commencing on March 21, 2024 and expiring March 20, 2025.

Sincerely,

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

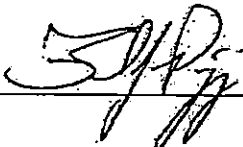
Major Andrew P Sullivan  
Administrative Bureau Commander

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

02/06/2023

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

NO: R-23-15

APPROVED:  MAYOR

DATE: 2-7-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 305	Thayer Arena Roof Replacement and/or Repairs	<i>Eagle Cornice Co., Inc.</i> 89 Pettaconsett Avenue Cranston, RI 02920	\$1,556,500.00			
2022 - 286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$250,000.00		1	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<i>DS-Inc.</i> 89 Commercial Way East Providence, RI 02914	\$73,500.00	5/2/23 - 5/1/25	2	6 - 12

PCR-15-23

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 345	FARO Focus Premium	<i>FARO Technologies Inc.</i> 250 Technology Park Lake Mary, FL 32746	\$59,468.55			56 - 6
2023 - 319	Ammunition	<i>Deese Firearms, LLC</i> 4103 Kramer Lane #103 Texarkana, TX 75501	\$50,000.00	3/21/23 - 3/20/24		
2023 - 346	Sophos Software Services Renewal	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$34,879.80	3/24/23 - 3/23/24	3	56 - 10
2023 - 342	Adobe Software License Renewal	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$7,254.97	2/8/23 - 2/7/24	4	56 - 10
2023 - 343	Input Ace Certified Operator & Examiner Certification	<i>Axon Enterprise, Inc.</i> 17800 N 85 <sup>th</sup> St. Scottsdale, AZ 85255	\$5,940.00			56 - 6
2023 - 341	SMS Magnet License Renewal	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$4,950.00			56 - 6
2023 - 344	Cellebrite Certified Operator & Physical Analyst	<i>Cellebrite, Inc.</i> 7 Campus Drive Suite 210 Parsippany, NY 07054 <i>Bluebird Motel</i> 231 Dublin Street Machias, ME 04654	\$4,565.00			56 - 6
2023 - 322	Police Pre-Employment Medical Exams	<i>Atmed Occupational Medicine</i> 1524 Atwood Ave. Johnston, RI 02919	\$4,500.00	3/5/2023 - 3/4/2024		

PCR-15-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 332	Reid Interview School	<i>John E. Reid &amp; Associates, Inc.</i> 123 West Madison St. Suite 900 Chicago, IL 60602	\$3,150.00			56 - 6
2021 - 295	Engineering and Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad	<i>BL Companies New England, Inc.</i> 2346 Post Rd. Suite 100 Warwick, RI 02886	No Monies Requested	5/10/2023 - 5/9/2024	5	6 - 12
2018 - 251	Consulting Services. Buckeye Brook. Permitting-Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Suite 102 Warwick, RI 02886	No Monies Requested	4/10/2023 - 10/31/2023	6	6 - 12

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

1. Request permission to increase PCR-2-23 from \$950,000.00 to \$1,200,000.00.
2. Request permission to increase and extend PCR-121-22 which included Collectors (\$34,120.00) Water (\$55,674.00) and Sewer (\$8,324.20) from \$98,118.20 to \$171,618.20 and a contract expiration of May 1, 2023 to May 1, 2025.
3. Request permission to piggyback State MPA #517.
4. Request permission to piggyback State MPA #517.
5. Request permission to extend PCR-62-22 (Sub A) from May 10, 2023 through May 9, 2024.
6. Request permission to extend PCR-118-22 (Sub A) from April 10, 2023 through October 31, 2023.

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

**SECTION 6-12**

Request permission to increase PCR-118-22 (Sub A) from \$100,000.00 to \$135,000.00.

**Bid2023-168A Purchase of New Tires**

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

**LAST ACTION TAKEN**

**Award (Bid):** PCR-118-22 (Sub A) approved on October 17, 2022 in the amount of \$100,000.00.  
Contract period January 1, 2023 through December 31, 2023.

Contract Increase Requested:	\$35,000.00
Current Contract Award:	\$100,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	1/1/2023 – 12/31/2023



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

NOV 15 2023

To: Francis Gomez, Purchasing Agent

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

Date: November 15, 2023

Subj: Bid2023-1684 Purchase of New Tires

The cap on the above bid has nearly been exhausted and does not expire until December 31, 2023. This department is requesting to increase the spending authority for expenses through the bid expiration.

Please accept this memo as a request for Sec. 6-12 Alteration to Contract of bid 2023-1684 for the purchase of new tires in the amount of \$35,000. The original cap was \$100,000.00. This request is to increase the contract amount an additional \$35,000 for a total cap of \$135,000.

(65-211- \$35,000)

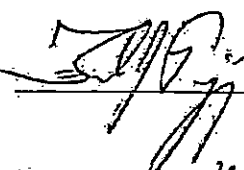


PCR-118-22 (Sub A)

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

MEETING DATE: 10/17/2022

NO: R-22-99

APPROVED:  MAYOR  
DATE: 10-18-22

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
2023 - 164	Shoreline Adaptation Inventory and Design Project, Strand Avenue & Seaview Drive, Warwick, RI	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$654,000.00	One year from date of award		
2023 - 219	Purchase Ford Explorer Police Interceptor	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Framingham, MA 01702	\$311,276.10	One year from date of award		56 - 6
2023 - 087	Remove and Replace or Repair Roofs at DPW Complex	<i>Commercial Roofing &amp; Contracting, Inc.</i> 340 Kennedy Drive Putnam, CT 06260	\$286,000.00			

Continued next page

PCR-118-22 (Sub A)

★

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 223	Purchase Trackless MT7	<i>CN Wood</i> 200 Merrimac Street Woburn, MA 01801	\$236,808.00			56 - 6
2023 - 168A	Purchase Various New Tires	<i>Sullivan Tire Co, Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$100,000.00 DPW	1/1/23 - 12/31/23		
2023 - 180A	Police Personnel Uniforms	<i>Barney's Uniform</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/22 - 12/11/23		
2023 - 180B	Police Personnel Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/22 - 12/11/23		56 - 6
2023 - 168B	Purchase Various New Tires	<i>Sullivan Tire Co, Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$30,000.00 POLICE	1/1/23 - 12/31/23		
2023 - 185	Emergency Lighting Equipment	<i>Strobes N More</i> 81 Tom Harvey Rd. Westerly, RI 02891	\$10,000.00	1/4/23 - 1/3/24		
2023 - 190	Police Automotive Graphics Replacement	<i>Global Public Safety</i> 60 Alhambra Rd Ste. 6 Warwick, RI 02886	\$5,000.00	One year from date of award		
2023 - 171	Testing & Repair of Self Contained Breathing Apparatus	<i>MES - Shipman's Fire Equipment Co.</i> 172 Cross Road Waterford, CT 06385	\$40,000.00	12/16/22 - 12/15/24		
2022 - 254	Firefighting Vessel Maintenance Services	<i>Webster Marine</i> 47 Goodling Ave. Bristol, RI 02809	\$10,000.00		1	6 - 12
2023 - 179	Photography Equipment	<i>W.B Hunt Co., Inc.</i> 100 Main Street Melrose, MA 02176	\$8,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 225	Purchase 2001 E-One 1500 GPM Pumper	<i>Town of Rehoboth</i> 340 Anawan Street Rehoboth, MA 02769	\$3,500.00			56 - 6
2023 - 154	Work Boots	<i>Saf-Gard Shoe Co.</i> 2701 Patterson St. Greensboro, NC 27407	\$21,420.00	11/21/22 - 11/20/25		
2021 - 277	Portable Toilet Rentals	<i>Scituate Portable Restroom, Inc.</i> 26 Greenhill Rd. Johnston, RI 02919	\$15,000.00		2	6 - 12
2023 - 181	Landscape Architectural Services Playground & Related Site Improvements at Bishop Park	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865	\$40,000.00	One year from date of award		
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$24,033.00		3	6 - 12
2023 - 209	Construction Administration for SAID Project Strand Avenue & Seaview Drive	<i>GZA Geo Environmental, Inc.</i> 188 Valley Street, Suite 300 Providence, RI 02909	\$6,000.00	One year from date of award		56 - 6
2023 - 155	Liquid Chlorine for McDermott Pool	<i>Roberts Chemical Co., Inc.</i> 330B Victor Road Attleboro, MA 02703	\$20,000.00	1/1/23 - 12/31/24		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 162	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive, Norwell, MA 02061 <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886	\$15,000.00		4	6 - 12
2023 - 222	Precast Items for Manholes & Catch Basins	<i>Old Castle APG Northeast Inc. (Anchor Concrete)</i> 30 Budlong Road Cranston, RI 02920	\$14,000.00	One year from date of award		56 - 6
2023 - 221	Repairs to H115	<i>Milton CAT</i> 100 Quarry Drive Milford, MA 01757	\$10,314.18			56 - 6
2023 - 159	Rodent Control Materials	<i>SiteOne Landscape</i> 1385 East 36 <sup>th</sup> Street Cleveland, OH 44114	\$10,000.00	12/5/22 - 12/4/23		
2023 - 156	Quick Pro Dry or Equal	<i>Winfield Solutions LLC dba Winfield United</i> 4001 Lexington Avenue N Arden Hills, MN 55126	\$5,000.00	12/23/22 - 12/22/23		

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

1. Request permission to increase PCR-159-21 (amended) from \$10,000.00 to \$20,000.00.

2. Request permission to Increase PCR-46-21 (Sub A) from \$25,000.00 to \$40,000.00.
3. Request permission to Increase PCR-62-22 (Sub A) from \$213,108.00 to \$237,141.00
4. Request permission to Increase PCR-137-21 (Sub A) from \$45,000.00 to \$60,000.00

**Actions Taken:**

<b>2023-220 Body Worn Camera's Software &amp; Associated Equipment</b>	<b>PCR-119-22 (Sub A) Amend total award from \$953,750.00 to \$910,000.00</b>
<b>2023-224 Post Collision Vehicle Inspection Training</b>	<b>PCR-120-22 (Sub A) Amend total award from \$2,695.16 to \$2,545.16</b>
<b>2021-226 Turnkey Operation for Printing &amp; Mailing of Water, Sewer, &amp; Tax Billing</b>	<b>PCR-121-22 Favorable Action</b>
<b>2023-231 Roofing Materials for 190 Range Road</b>	<b>PCR-122-22 Favorable Action</b>

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

**SECTION 6-12**

Request permission to increase PCR-115-23 (Sub A) from \$574,238.54 to \$603,805.54.

**Bid2023-452 City of Warwick Network Connectivity Upgrade**

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

**LAST ACTION TAKEN**

**Award (6-12):** PCR-115-23 (Sub A) approved on November 6, 2023 in the amount of \$394,238.54.  
No change in contract period.

Contract Increase Requested:	\$29,567.00
Current Contract Award:	\$574,238.54
Contract Period Requested:	No Change in Contract Period
Current Contract Period:	6/30/2023 – 6/29/2028



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

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PPC*  
Date: Wednesday, November 15, 2023  
Re: 6-12 Bid 2023-452

This is a 6-12 request to increase the amount on Bid 2023-452 (City of Warwick Network Transport Upgrade) by \$29,567.00. This will take the total spending authority of the Bid to \$603,805.54.

Once again, this project is converting our current network infrastructure from a rented system to one that allows us an Irrefutable Right to User (IRU) Fiber network using ARPA funding, resulting in a significant annual savings going forward. As anticipated at the time of the last request, this request covers the conversion of the last City location, the Pilgrim Senior Center.

If approved, this will leave us with two additional phases of the overall project. The next will be to switch our Internet Service from the current vendor to OSHEAN. There will be no additional up-front cost for that conversion and should net us a savings of about \$16,000 per year. The last phase of this project will use the remaining budgeted ARPA funds to purchase replacement switches for each location to replace the ones we currently rent on an annual basis. We anticipate that this will also net us significant tax-funded savings by leveraging up-front ARPA funding.

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

Cc: Peder Schaefer, Finance Director



6946 Post Road, Suite #402  
 North Kingstown, RI 02852  
 401-398-7500

# Quote

Date	Quote #
11/8/2023	COW-24-3

<b>Bill To</b>
City of Warwick 3275 Post Road Warwick, RI 02886

<b>Ship To</b>

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		7/1/2023				
Qty	Item	Description		U/M	Price Each	Total
		City of Warwick Network Transport Upgrade Phase 2				
1	Beacon 2 Lateral	One Time Build and Equipment Costs Pilgrim Senior Center - 27 Pilgrim Parkway - Fiber Lateral			23,400.00	23,400.00
1	Beacon 2.0 NCS...	Pilgrim Senior Center - 27 Pilgrim Parkway - NCS Equipment			5,667.00	5,667.00
1	Beacon 2.0 NR...	Setup and Installation			500.00	500.00
Valid for 90 Days				<b>Total</b>		\$29,567.00



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

11/06/2023

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

NO. R-23-106 \_\_\_\_\_

APPROVED: *[Signature]* MAYOR

DATE: 11-7-23

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

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

Continued next page

PCR-115-23 (Sub A)

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

Continued next page

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

Continued next page

PCR-115-23 (Sub A)

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

Continued next page

PCR-115-23 (Sub A)

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

Continued next page

**PCR-115-23 (Sub A)**

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

Continued next page

PCR-115-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 221B	Police Personnel Uniforms – Additional Vendors	<i>Various Vendors</i>	\$8,000.00	12/12/2023 - 12/11/2024		56 - 6
2023 - 239	Emergency Equipment Repairs for Police Vehicles	<i>All Mobile Towing &amp; Recovery LLC</i> PO Box 14544 East Providence, RI 02914 <i>Global Public Safety</i> 60 Alhambra Rd. Suite 6 Warwick, RI 02886	\$8,000.00	2/10/2023 - 2/9/2024	6	6 - 12
2024 - 264	Repairs to H2O	<i>Affordable Auto Body</i> 96 Evergreen Ave. Warwick, RI 02888	\$6,843.76			56 - 6
2024 - 205	Quick Pro Dry or Equal	<i>Heritage Landscape Supply Group Inc.</i> 7440 State Highway 121 McKinney, TX 75070	\$6,000.00	12/23/2023 - 12/22/2024		
2024 - 220	Less Lethal Shotgun Ammunition	<i>Commonwealth Industries, LLC</i> PO Box 98 Abington, VA 24212	\$5,000.00	2/24/2024 - 2/23/2025		
2024 - 270	Bathroom Partition for Thayer Arena	<i>Chamberlin of Rhode Island</i> 160 Greenwich Ave. Warwick, RI 02886	\$2,850.00			56 - 6
2024 - 266	Cellebrite Inspector & Digital Collector Subscriptions	<i>Cellbrite Inc.</i> 8065 Leesburg Pike Suite T3-302 Vienna, VA 22182	\$2,625.00	12/2/2023 - 12/1/2024		56 - 6

Continued next page

**PCR-115-23 (Sub A)**

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

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

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

**Actions Taken:**

**Bid2024-202 Snowplow Blades**

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

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



**SECTION 6-12**

Request permission to increase PCR-93-21 (Sub A) from \$30,000.00 to \$50,000.00 and extend contract period from September 30, 2023 to September 30, 2024.

**Bid2021-387 Motor Oil and Oil Filter Recycling**

Western Oil Inc.  
One Duchess Way  
Lincoln, RI 02865

**LAST ACTION TAKEN**

**Award (56-10):** PCR-93-21 (Sub A) approved on June 21, 2021 in the amount of \$30,000.00. Contract period date of award through September 30, 2023. MPA #495.

Contract Increase Requested:	\$20,000.00
Current Contract Award:	\$30,000.000
Contract Period Requested:	10/1/2023 – 9/30/2024
Current Contract Period:	Date of Award - 9/30/2023



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

NOV 15 2023

To: Francis Gomez, Purchasing Agent

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

Date: November 15, 2023

Subj: Bid2021-387 – Motor Oil and Oil Filter Recycling

The State of Rhode Island has extended the above to Western Oil Inc. for an additional year. The Department of Public Works would like to do the same for the purpose of recycling motor oil and filters at the automotive garages, as well as the oil igloo utilized by the residents at the recycling facility.

Please accept this memo as a request for Sec. 6-12 Alteration to Contract of State bid MPA #495 for Western Oil, Inc. The original cap was \$30,000.00 for the contract period that expired on September 30, 2023. This request is to increase the contract amount an additional \$20,000 and change the expiration to September 30, 2024.

(65-314- \$20,000)

## Notice of Blanket Purchase Agreement



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

V E N D O R	<b>WESTERN OIL INC</b> <b>ONE DUCHESS WAY</b> <b>LINCOLN, RI 02865</b> <b>United States</b>
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<b>MPA-495 Motor Oil and Oil Filter Recycling</b>	
Award Number	<b>3694734</b>
Revision Number	<b>1</b>
Effective Period	<b>01-OCT-2020 - 30-SEP-2024</b>
Approved PO Date	<b>18-SEP-2023</b>
Vendor Number	<b>1022-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>RFQ7607807</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Maxwell</b>
Requester Name	<b>Esquilin, Sara M</b>
Work Telephone	<b>401-783-5551</b>

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

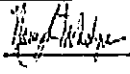
EXTENSION TO PO 3694734

EFFECTIVE DATE CHANGE  
 FROM: 10/01/2020 - 09/30/2023  
 TO: 10/01/2020 - 09/30/2024

EXTENDED LINES

Line	Description	Unit	Unit Price
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<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>
 <b>Nancy R. McIntyre</b>

			(USD)
1	MPA-495 FY21/22 UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	.85
2	MPA-495 FY22/23 UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	.95
3	MPA-495 FY23/24 UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	1
3.1	MPA-495 FY24/25 UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	1
4	MPA-495 FY21/22 CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	3
5	MPA-495 FY22/23 CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	3.5
6	MPA-495 FY23/24 CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	4
6.1	MPA-495 FY24/25 CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	4
7	MPA-495 FY21/22 USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	95
8	MPA-495 FY22/23 USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	108
9	MPA-495 FY23/24 USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	120
9.1	MPA-495 FY24/25 USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	120
10	MPA-495 FY21/22 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	1.85
11	MPA-495 FY22/23 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	1.95
12	MPA-495 FY23/24 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	2
12.1	MPA-495 FY24/25 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	2
13	MPA-495 FY21/22 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	6
14	MPA-495 FY22/23 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	8
15	MPA-495 FY23/24 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	10

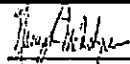
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**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

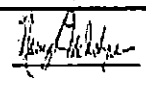
			(USD)
15.1	MPA-495 FY24/25 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	10
16	MPA-495 FY21/22 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	200
17	MPA-495 FY22/23 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	250
18	MPA-495 FY23/24 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	300
18.1	MPA-495 FY24/25 FROM THE TOWN OF NEW SHOREHAM SITE ONLY: USED AUTOMOTIVE OIL FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	300
19	MPA-495 FY21/22 FROM PRUDENCE ISLAND SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	1.85
20	MPA-495 FY22/23 FROM PRUDENCE ISLAND SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	1.95
21	MPA-495 FY23/24 FROM PRUDENCE ISLAND SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	2
21.1	MPA-495 FY24/25 FROM PRUDENCE ISLAND SITE ONLY: UNCONTAMINATED USED OIL SHALL BE REMOVED	Gallon	2
22	MPA-495 FY21/22 FROM PRUDENCE ISLAND SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	6
23	MPA-495 FY22/23 FROM PRUDENCE ISLAND SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	8
24	MPA-495 FY23/24 FROM PRUDENCE ISLAND SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	10
24.1	MPA-495 FY24/25 FROM PRUDENCE ISLAND SITE ONLY: CONTAMINATED USED OIL SHALL BE REMOVED	Gallon	10
25	MPA-495 FY21/22 FROM PRUDENCE ISLAND SITE ONLY: USED AUTOMOTIVE FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	200
26	MPA-495 FY22/23 FROM PRUDENCE ISLAND SITE ONLY: USED AUTOMOTIVE FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	250
27	MPA-495 FY23/24 FROM PRUDENCE ISLAND SITE ONLY: USED AUTOMOTIVE FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	300
27.1	MPA-495 FY24/25 FROM PRUDENCE ISLAND SITE ONLY: USED AUTOMOTIVE FILTERS SHALL BE REMOVED (DRUM CONTAINS APPROXIMATELY 200 USED OIL FILTERS)	Drum	300

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**STATE PURCHASING AGENT**  
  
 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****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.

**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.

**LICENSE REQUIREMENTS (COPY OF LICENSE/PERMIT NOT REQUIRED)**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.

**MPA 1% ADMINISTRATIVE FEE**

**MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE**

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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).

**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.

**EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

**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.

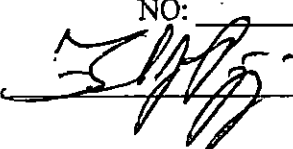
**QUARTERLY REPORTS**

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

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

MEETING DATE: 6/21/21

R-21-86

APPROVED:  MAYOR

DATE: 6-23-21

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 - 043	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc. / RI Office</i> 6 Howard Ireland Drive / 2980 West Shore Road Attleboro, MA 02703 / Warwick/RI 02886	\$50,000.00	One year from date of award		
2022 - 039A	Medical Supplies & Equipment	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016 <i>Stryker Sales LLC</i> 2825 Airview Blvd. Kalamazoo, MI 49002 <i>Teleflex</i> 3015 Carington Mill Blvd. Morrisville, NC 27560	\$70,000.00 <b>FIRE</b>	7/21/21 - 7/20/22		

PCR-93-21 (Sub A)						
Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 390	OpenGov Cloud Service Contract E-Permitting	<b>OpenGov Inc.</b> 955 Charter Street Redwood City, CA 94063	\$33,907.00	6/1/21 - 6/30/22		56 - 6
2022 - 059	Police Undercover Operation	<b>Various Vendors</b>	\$20,000.00	10/1/21 - 9/30/22		56 - 6
2022 - 038B	Medications for Emergency Medical Services	<b>Bound Tree Medical LLC</b> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016	\$2,000.00 <b>POLICE</b>	7/21/21 - 7/20/22		
2022 - 039B	Medical Supplies & Equipment	<b>US Health Express Corp</b> 18701 Arentth Ave. City of Industry, CA 91748 <b>Bound Tree Medical LLC</b> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016	\$10,000.00 <b>POLICE</b>	7/21/21 - 7/20/22	1	
2021 - 357	Purchase 20HP 4-Stroke Marine Outboard Motor	<b>Ocean House Marina</b> 60 Town Dock Road Charlestown, RI 02813	\$7,394.00	One year from date of award		
2022 - 034	Structural Firefighting Gloves	<b>C&amp;S Specialty</b> 1181 Old Smithfield Road North Smithfield, RI 02896	\$5,000.00	7/1/21 - 6/30/22		
<b>Continued next page</b>						

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 036	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, & 10	<i>Arden Engineering</i> 505 Narragansett Park Drive Pawtucket, RI 02861	\$10,000.00	7/1/21 - 6/30/23		
2022 - 037	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Stryker Medical</i> 11811 Willows Rd. NE Redmond, WA 98052	\$7,500.00	8/25/21 - 8/24/22		
2022 - 038A	Medications for Emergency Medical Services	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016	\$5,000.00 <b>FIRE</b>	7/21/21 - 7/20/22		
2022 - 040	Paper Products	<i>Imperial Bag &amp; Paper Co. LLC</i> 255 Route 1 & 9 Jersey City, NJ 07306	\$2,800.00	7/1/21 - 6/30/22		
2022 - 042	Food Products	<i>Gordon Food Service</i> 630 John Hancock Road Taunton, MA 02780	\$4,500.00	7/1/21 - 12/31/21		
2021 - 282	Power Wash Plus All-Purpose Cleaner/Degreaser	<i>Shur-Az, Inc.</i> 871 High Street Central Falls, RI 02863	\$4,000.00	6/10/21 - 6/9/22		
2021 - 387	Motor Oil & Oil Filter Recycling	<i>Western Oil Inc.</i> One Duchess Way Lincoln, RI 02865	\$30,000.00	Date of award - 9/30/23	2	56 - 10
2021 - 391	Service Agreement HVAC Systems	<i>Honeywell</i> 65 Shawmut Road Canton, MA 02021	\$16,409.00	7/1/20 - 6/30/21		56 - 6



Continued next page

**PCR-93-21 (Sub A)**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2022 - 027	Monthly Service & Maintenance for Composting Toilets	<i>Clivus New England, Inc.</i> PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/21 - 8/31/22		
2019 - 019	Police & Fire Employees' Term Life Insurance	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Tr., Ste. 301 E. Providence, RI 02915	\$34,521.60	7/1/21 - 10/31/22	3	6 - 12
2021 - 361	Purchase Horizontal Boring Piercing Tool	<i>Ferguson Enterprises LLC d/b/a Pollard Water</i> 709 City Center Blvd. Suite A101 Newport News, VA 23606	\$5,940.00			

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

1. **US Health Express Corp** Item's 158-161, 169, & 171 **Bound Tree Medical LLC** Item's 167, 174-175, 230, & 237-238.
2. Request permission to piggyback State MPA#495
3. Request permission to increase PCR-98-18 from \$66,420.00 to \$100,941.60 and extend from July 1, 2021 – October 31, 2022.

**Actions Taken**

1. **Bid 2022-031 Purchase Automated Side-Loader**      **PCR-94-21**  
Held 7/19/21
2. **Bid 2022-032 Purchase Rear Loader Sanitation Vehicle**      **PCR-95-21**  
Held 7/19/21

**Continued Next Page**

3. Bid 2022-048 Purchase 2022 or  
Newer Rolloff Refuse Vehicle

PCR-96-21  
Held 7/19/21

4. Bid2022-035 Janitorial & Cleaning Supplies  
for the Fire Department

PCR-97-21 (Sub A)  
Amend Contract to add  
WB Mason as a vendor

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

CODE: 65-314 Automotive – Equipment Repair

**SECTION 56-6**

**Bid2024-310 Towing Services**

Ronnie's Towing & Recovery  
1283 Jefferson Blvd.  
Warwick, RI 02886

Contract Award: \$20,000.00

Contract Period: One Year from Date of Award



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

NOV 16 2023

To: Francis Gomez, Purchasing Agent

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

Date: November 16, 2023

Subj: Ronnie's Towing and Recovery

The Department of Public Works is requesting an exception to notice for towing services as required by the Automotive Division. This vendor has a heavy duty truck that can accommodate the towing for sanitation and fire vehicles, which are primarily the vehicles needing a tow. These trucks cannot be towed by a flat bed or regular tow truck.

Further, it is not unusual for a truck to require towing from the top of the mountain at the landfill. In certain instances, if a truck has to be towed from the rear, the rear axle may be required to be removed.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Ronnie's Towing and Recovery in amount of \$20,000.00 for towing fees. This request is for a one year period for date of award.

(65-314 - \$20,000.00)



**SECTION 56-6**

**Bid2024-293 Annual Shield Suite Software**

LEFTA Systems  
10950-60 San Jose Blvd.  
Suite 101  
Jacksonville, FL 32223

Contract Award: \$12,974.91

Contract Period: May 1, 2024 – April 30, 2025

NOV 07 2023

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

November 1, 2023

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

Re: Request for Spending Authorization – Lefta Systems  
City Ordinance 56-6: Exception to Notice Requirement  
Funding Source: 30-340: Service Contracts

Dear Ms. Gomez,

The police department is seeking spending authorization to renew the software license for the program used to catalogue personnel records.

In 2021, the police department researched and found a program that tracks information using one software platform that would satisfy the needs of this agency. The software is provided by LEFTA Systems and is referred to as the "Annual SHIELD Suite." This software is a sole source and the company has provided a letter indicating such.

Electronic software is vital to smooth operations within this agency and this software will continue to provide tracking of academy recruits, Field Training Program, training records, use of force information, internal affairs, biased based profiling, vehicle pursuits, vehicle incident documentation, and employee conduct tracking. Conducting these matters in a paper format has proven to be antiquated and not ideal. Each of these programs is customizable to our needs and over the last several years has resulted in a more efficient and effective practice.

The cost to renew this contract is \$12,974.91. The license renewal fee includes access to all the programs on the "SHIELD Suite" and user access for all department members.

The current contract expires on April 30, 2024. If approved, funding in the amount of \$12,974.91 will be allocated from Police Budget Code 30-340: Service Contracts. This is a one-year award valid from May 1, 2024 through April 30, 2025.

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



**LEFTA Systems**

10950-60 San Jose Blvd, Suite 101  
 SUITE 101  
 Jacksonville Florida 32223  
 U.S.A

**ESTIMATE**

Estimate# : **EST-000218**  
 Estimate Date : **10.31.2023**

**Bill To**

**Warwick Police Department (RI)**

99 Veterans Memorial Drive  
 Warwick  
 02886 RI  
 USA

**Subject :**

Software Subscription\_SHIELD Suite

Item & Description	Qty	Rate	Amount
Shield Suite Annual Subscription Base: ATRAX, LEFTA, METR, FACTS, IA, PASS, VIPR, V-DOC, EMCOT: 5/1/2024 -4/30/2025	1	4,370.91	4,370.91
Suite annual per-user license fee for 225 licenses License fee includes IT Support, free updates, and hosting for up to 50 GB: 5/1/2024-4/30/2025	225	38.24	8,604.00

**Sub Total** 12,974.91  
**Total** \$12,974.91

This quote includes a 3% increase as outlined in our terms and conditions.  
 Contact us at [Accounting@LEFTASystems.org](mailto:Accounting@LEFTASystems.org)  
 Thank you for your business.

*Claudia I Selzer*  
 Authorized Signature

Customer Signature



## SHIELD Suite Sole Source Letter

LEFTA Systems™ is the only vendor that provides one comprehensive software platform, SHIELD Suite, consisting of software applications in the areas of:

- |                                     |   |
|-------------------------------------|---|
| 1. Academy (ATRAX)                  | 6. Profiling / Field Investigation (PASS)   |
| 2. Field Training (LEFTA)           | 7. Vehicle Pursuit (VIPR)                   |
| 3. Employee Training Records (METR) | 8. Fleet Vehicle Damage (V-DOC)             |
| 4. Use of Force (FACTS)             | 9. Employee Conduct (EMCOT)                 |
| 5. Internal Affairs                 | 10. Immigration Enforcement Tracking (IFIR) |

The applications housed under the SHIELD Suite provide an all-inclusive solution for the electronic maintenance and administration of document-based information within an agency. The SHIELD Suite platform also allows a client to manage access for all applications with just one user profile.

Each software application within the SHIELD Suite is a fully independent application that can be customized to client specifications. Customizations can include nomenclature, user permission rights, electronic signature sequence, email alerts and much more.

While they function independently, several of the applications connect with related applications within the platform. The ATRAX academy application links with our LEFTA field training application. LEFTA also links with our employee training records application METR, allowing a clear view of an employee's training from the time they enter the academy until they retire or leave an agency. Other applications allow for the population of data points that were previously captured in different reports, alleviating redundant data entry.

LEFTA Systems™ also offers an optional business intelligence tool that allows clients to intelligently interpret hundreds of data points collected within the SHIELD Suite, as well as incorporating a highly customizable Early Warning System.

We are a cloud-based Software-as-a-Service (SaaS) provider that utilizes Microsoft's AZURE Government to securely host client data with redundancy backup and a four-million-dollar cyber insurance policy.

Our applications are a need-based line of software developed by LEFTA Systems™ specifically to meet the challenges of documenting training and other areas of high liability. LEFTA Systems™ SHIELD Suite is the only integrated product of its kind on the market. We own the development code for these software applications and LEFTA Systems™ is the sole distributor of the SHIELD Suite.

Best regards,

Bryan Selzer  
Chief Executive Officer

Effective 1/1/2023

**Bid2024-285 Police Pre-Employment Medical Exams**

- 1 bid received

BID ADVERTISED DATE: November 2, 2023

BID OPENING DATE: November 16, 2023

CODE: 30-335 Police – Medical/Psych Tests

MANNER OF AWARD: \$9,000.00  
3/5/2024 – 3/4/2025

RECOMMEND: Occupational Health Centers of the Southwest, P.A. Dba Concentra  
Medical Centers

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

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

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

Occupational Health Centers of the Southwest, P.A.  
Dba Concentra Medical Centers  
400 Bald Hill Road  
Warwick, RI 02886

# CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

November 16, 2023

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

Re: Request for Spending Authorization  
Bid # 2024-285  
Police Pre-Employment Medical Exams  
Funding Source: Budget Code 30-335 "Medical/Psych Tests"

Dear Ms. Gomez:

The department recently went out to bid for recruit medical exams. During the recruitment and hiring process of sworn officers, the police department is required to have each eligible candidate submit to a medical evaluation prior to entry into the Rhode Island Municipal Police Academy.

The department received a bid from the following one vendor:


1. Occupational Health Centers of the Southwest, P.A. d/b/a Concentra Medical Centers of 400 Bald Hill Rd  
Warwick, RI.

The police department anticipates 10-12 recruits will be required to obtain pre-employment physicals in preparation for each of the two sessions of the municipal police academy that would occur during this bid term.

The department requests the bid be awarded to Occupational Health Centers of the Southwest, P.A. d/b/a Concentra Medical Centers as they were the sole bidder and the pricing offered was competitive to years past. Occupational Health Centers of the Southwest, P.A. d/b/a Concentra Medical Centers does not have the current bid that expires in March but has been a vendor for this service in years past. The police department was satisfied with the services provided during those years they held the bid.

The police department requests to expend funds, not to exceed \$9,000.00, for these medical exams. Funding would be derived from Police Operating budget 30-335 Medical Examinations. This contract would be for a 1-year period commencing March 5, 2024 and expiring March 4, 2025. The current contract expires March 4, 2024.

Please contact me should you have any questions.

  
Major Andrew P Sullivan  
Administrative Bureau Commander