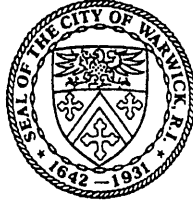


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

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


TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: December 7, 2018
RE: Bids for the Finance Committee Monday, December 17, 2018

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CITY COUNCIL MEETING DECEMBER 17, 2018

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CODES: 66-281 Bldg. Maint./Maint. Bldg. Repairs	\$12,000.00
41-281 Arenas/Maint. Materials	\$ 2,000.00
42-281 McDermott/Maint. Materials	\$ 2,000.00
70-281 Field Maint./Maint. Materials	\$ 4,000.00

SECTION 6-12

Request permission to increase and extend PCR-37-16 (Sub A)
 increase from \$70,000.00 to \$90,000.00
 extend from November 1, 2018 through October 31, 2019
 MPA #347

Bid2016-231 State of RI Lamps, Ballasts & Related Electric Supplies

Northeast Electrical Distributors	50 Niantic Ave.	Providence, RI 02907
Graybar Electric Co.	245 Niantic Ave.	Cranston, RI 02907

LAST ACTION TAKEN

Section 6-12: PCR-37-16 (Sub A) approved March 22, 2016 to include Graybar Electric Co. as a vendor. No monies requested. No change in contract period.

Contract Increase Requested:	\$20,000.00
Current Contract Award:	\$70,000.00
Contract Period Requested:	November 1, 2018 – October 31, 2019
Current Contract Period:	January 8, 2016 - October 31, 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia A. Peshka Purchasing Agent *MS*

From: Mathew Solitro, Director of Public Works

Date: November 29, 2018

Re: Bid2016-231 MPA #347-State bid-Electrical Supplies, Lamps & Ballasts

The State of Rhode Island has extended the above to Northeast Electrical Distributors & Graybar Electric Co. until October 31, 2019. The Department of Public Works would like to do the same. This department originally requested a cap of \$70,000.00 when this bid was approved in January, 2016. We have nearly expended that amount and would like to increase the cap as well.

Please consider this memo a request for Section 6-12, Alteration to Contract, of the City Charter to continue purchasing material from Northeast Electrical Distributors & Graybar Electric Co. and increase the amount of the award from \$70,000.00 to \$90,000.00, an increase in the amount of \$20,000.00. This bid expired on October 31, 2018, however, the State did not make this information available until November 7, 2018.

(66-281 \$12,000.00)
(41-281 \$ 2,000.00)
(42-281 \$ 2,000.00)
(70-281 \$ 4,000.00)

Notice of Contract Purchase Agreement



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

V E N D O R	NORTHEAST ELECTRICAL DISTRIBUTORS A DIV OF SONEPAR 50 NIAN TIC AVE PROVIDENCE, RI 02907 United States
----------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441978
Revision Number	1
Effective Period	01-NOV-2015 - 31-OCT-2019
Approved PO Date	05-NOV-2018
Vendor Number	1687-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	7549902
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	-
Work Telephone	

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

CHANGE TO PO 3441978

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/15 - 10/31/18

TO: 11/1/15 - 10/31/19

THE STATE IS EXERCISING THE ONE YEAR OPTION TO RENEW.

INVOICE TO

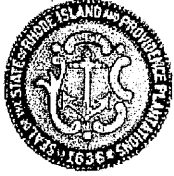
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	GRAYBAR ELECTRIC CO INC 245 NIANTIC AVE CRANSTON, RI 02907 United States
----------------------------	---------------------------------------------------------------------------------------------------------------

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441993
Revision Number	1
Effective Period	01-NOV-2015 - 31-OCT-2019
Approved PO Date	05-NOV-2018
Vendor Number	911-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	7549902
Freight	Paid
Payment Terms	1%25 N30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

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

CHANGE TO PO 3441993

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/15 - 10/31/18

TO: 11/1/15 - 10/31/19

THE STATE IS EXERCISING THE ONE YEAR OPTION TO RENEW.

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT

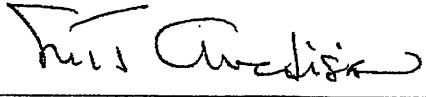
Nancy R. McIntyre

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-27

APPROVED:  MAYOR

DATE: 3/22/16

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
2008 - 84	State of RI General Office Supplies, Paper & Toner	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI	\$20,000.00	4/1/16 - 5/31/16	1	6 - 12
2011 - 279	Land Evidence Indexing Services	<i>ACS/Xerox Business Services</i> 86000 Harry Hines Blvd., Ste. 300 Dallas, TX 75235	\$210.00		2	6 - 12
2015 - 276	<i>State of RI</i> <i>Crack Sealing</i> <i>Limited Access</i>	<i>Sealcoating, Inc.</i> 825 Granite St. <i>Braintree, MA 02184</i>	\$200,000.00		3	6 - 12
2016 - 16	Bloodborne Pathogen Remediation	<i>24 Trauma</i> 10 Church St. S. Easton, MA 02375	\$1,000.00		4	6 - 12

(continued next page)

PCR-37-16 (Sub A)

*

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	<i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	<i>No Monies Requested</i>		5	6 - 12
2016 - 256	Structural Firefighting Boots	<i>Northeast Rescue Systems</i> 313 Belgrade Ave. <u>Boston, MA 02131</u> <i>Fire Tech & Safety of NE</i> 90 Progress Ave. Tyngsborough, MA 01879	\$20,000.00	2 years from date of award	6	
2016 - 257	Radar Speed Display Traffic Trailer with Solar Assist	<i>Intuitive Control Systems, LLC</i> <i>d/b/a All Traffic Solutions</i> 3100 Research Drive State College, PA 16801	\$7,860.00			
2016 - 289	Law Enforcement Fitness Specialist Seminar	<i>The Cooper Institute</i> 12330 Preston Rd. Dallas, TX 75230	\$3,127.50			56 - 6
2016 - 290	Portable Lift System	<i>Rotary Lift</i> 2700 Lanier Dr. Madison, IN 47250	\$39,688.05			56 - 6
2016 - 291	Shanix Card Reader System Upgrade	<i>Shanix Technology</i> 40 Worthington Rd. Cranston, RI 029	\$12,415.28			56 - 6
2016 - 292	Bids, Contracts & EProcurement Software	<i>Tyler Technologies (MUNIS)</i> 370 US Route 1 Falmouth, ME 04105	\$49,065.00			56 - 6

(continued next page)

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

1. Request permission to increase and extend PCR-167-15 (Sub A) from \$538,685.00 to \$558,685.00 and extend from April 1, 2016 through May 31, 2016. MPA #105.
2. Request permission to increase PCR-52-11 (Amended) from \$244,740.00 to \$244,950.00.
3. Request permission to increase PCR-37-15 (Sub A) from \$50,000.00 to \$250,000.00. Contract 2013-CR-087 2013. *Amend to add budget code 67-291.*
4. Request permission to increase the Purchasing Agent's award from \$2,400.00 to \$3,400.00.
- *5. Request permission to include on PCR-1-16 (Sub A) Graybar Electric Co. MPA #347.
6. Northeast Rescue Systems: items 1 and 2. Fire Tech & Safety: item 3.

Actions Taken

Bid #2015-276 State of RI Crack Sealing Ltd. Access	Amend to add budget Code 67-291
Bid #2016-258 Structural Firefighting Helmets	Hold until 4/4/16
Bid #2016-267 Fire Class B Uniforms	PCR-38-16 Hold until 4/4/16

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODES 66-281 Bldg. Maint./Maint. Bldg. Repairs (\$35,594.84 as of 3/9/16)
(Maint. Materials on MUNIS Report)

41-281 Arenas/Maint. Materials	(\$ 3,919.19 as of 3/9/16)
42-281 McDermott/Maint. Materials	(\$ 7,156.65 as of 3/9/16)
70-281 Field Maint./Maint. Materials	(\$30,970.53 as of 3/9/16)

No Monies Requested

SECTION 6-12

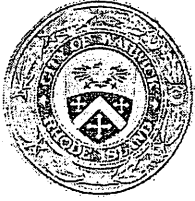
Request permission to include on PCR-1-16 (Sub A) Graybar Electric Co. MPA #347

Bid #2016-231 State of RI Lamps, Ballasts & Related Electric Supplies

Graybar Electric Co.
245 Niantic Ave.
Cranston, RI 02907

Contract Increase No Monies Requested

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name.

Date: March 4, 2016

Subj: 2016-231 Electrical supplies, Lamps and Tubes

The above was previously awarded by the City Council. This department would like to add a vendor that has also been included under the State MPA.

Please consider this memo a request for an alteration of contract under Sec. 6-12 Alteration to Contract of the City Charter to add Graybar Electric Co., Inc. to Bid No. 2016-231. This department is not requesting additional funding. Expenses will assigned under the approved cap made in the original request of this bid. This request will also expire on the same date as the original request of the bid.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

GRAYBAR ELECTRIC CO INC
245 NIANTIC AVE
CRANSTON, RI 02907
United States

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number 3441993	Effective Period: 01-NOV-15 - 31-OCT-18

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

Date:	26-OCT-15
Buyer:	D Cadoret
Shipping:	Paid
Terms:	1%25 N30
Vendor#:	911

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
MULTIPLE AGENCIES	*OTHER	7549902	

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

CONTRACT DATES:

11/1/15-10/31/18

WITH ONE (1) 12 MONTH OPTION TO RENEW SOLELY AT THE STATE'S DISCRETION AS PER BID 7549902.

AGENCIES MUST OBTAIN 2 QUOTES ON ANY ORDER OVER \$1,000

ANY ORDER OVER \$10,000.00 MUST BE APPROVED BY THE DIVISION OF PURCHASES.

SEE ATTACHED LIST OF CORE ITEMS (VENDOR GUARANTEED PRICING ON THESE ITEMS WILL BE HELD FOR THREE YEARS)

SEE ATTACHED PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE.

VENDOR HAS AGREED TO EXTEND THE STATE A 1% DISCOUNT FOR PAYMENTS ISSUED WITHIN 25 DAYS OF PURCHASE DATE

SUPPLIER CONTACT:

PAUL LEPRE

PHONE: (401) 528-7298

FAX: (401) 943-2470

EMAIL: PAUL.LEPRE@GRAYBAR.COM

DELIVERY: AS REQUESTED

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

CODES: 302-0404 Expense/Rescue Services-Comstar
03-525 Revenue

SECTION 6-12

Request permission to increase and extend PCR-136-18 (Sub A)
increase from \$45,000.00 to \$67,500.00
and extend from January 1, 2019 through March 31, 2019

Bid2017-045 Rescue Service Billing Administrator

Comstar
Eight Turcotte Mem. Dr.
Rowley, MA 01969

LAST ACTION TAKEN

Section 6-12: PCR-136-18 (Sub A) approved September 10, 2018 in the amount of \$22,500.00.
Extended contract period from October 1, 2018 – December 31, 2018.

Contract Increase Requested: \$22,500.00
Current Contract Award: \$45,000.00

Contract Period Requested: January 1, 2019 – March 31, 2019
Current Contract Period: July 1, 2016 – December 31, 2018



Brian M. Silvia
Finance Director

Joseph J. Solomon
Mayor

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

To: Patricia Peshka, Purchasing Agent
From: Brian M. Silvia, Finance Director *BMS*
Date: 12/4/2018
Re: 6-12 (Alteration to a contract)

The Finance Department is requesting an Alteration to a Contract (6-12) for RFP# 2017-045. This contract, Rescue Service Billing Administrator is set to expire on December 31, 2018. The Treasury office is currently working to prepare audit work for the City's FY2018 financial statements. With this work, the City will have accurate data to assess the need for additional language and parameters related to delinquent amounts due.

This request for an alteration to a contract is being brought before the council short of the 60-day requirement within PCR-25-13 with regards to expiring contracts. This is a result of the audit work associated with this contract not being completed by the expiration date.

The extension request to the current vendor, Comstar has a term of January 1, 2019 through March 31, 2019, with all other current contract language remaining unchanged. This contract is revenue generating, with the revenue accounted for within account# 03-525. The expenses related to this contract are applied against account# 302-0404. The estimated monthly expenses related to this contract extension is \$7,500, so an increase in being requested in the amount of \$22,500 for the three (3) month extension.

COMSTAR[★]

Ambulance Billing Service

Corporate: 8 Turcotte Memorial Drive, Rowley, MA 01969
Ph: 800-488-4351 Fx: 978-356-2721

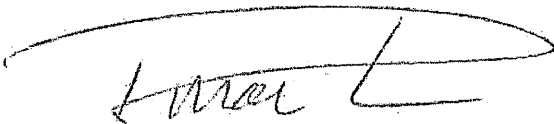
November 30, 2018

Lynne Prodger, City Treasurer
City of Warwick
3275 Post Road
Warwick, RI 02886

Dear Lynne,

At the City's request, I am providing this memo to confirm that Comstar is agreeable to an additional 3 month extension, from January 1 2019 – March 31 2019, of its current agreement with the City.

Sincerely,



Richard L. "Rick" Martin
Manager & CEO

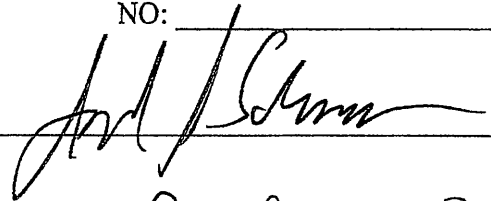
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-108

NO: _____

APPROVED:  _____

MAYOR

DATE: 9-10-2018

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
* 2017 - 045	Rescue Service Billing Administrator	Comstar Eight Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	10/1/18 - 12/31/18	1	6 - 12
2019 - 039A	GASB 75 OPEB Actuarial Valuation & Consulting Services	Jefferson Solutions, Inc. 12 Brittany Oaks Clifton Park, NY 12065		Rescind	2	6 - 12
2019 - 039B	GASB 75 OPEB Actuarial Valuation & Consulting Services	Danziger & Markhoff, LLP 1133 Westchester Ave. White Plains, NY 10604	\$11,800.00	Award	3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 079	Miscellaneous Police Gear & Equipment	<i>Jurek Brothers, Inc.</i> 59 School St. Greenfield, MA 01301 <i>Lawmen's Shooters' Supply, Inc.</i> 7750 9 th St. S.W. Vero Beach, FL 32968	\$14,000.00	10/25/18 - 10/24/19		
2019 - 084	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	<i>RI Uniforms & Supply</i> 1395 Atwood Ave. Ste. 109 Johnston, RI 02919	\$7,500.00	10/25/18 - 10/24/19		
2019 - 114	Municipal City Annual Software Maintenance	<i>Curia Systems, Inc.</i> PO Box 2031 E. Greenwich, RI 02818	\$5,938.00	9/1/18 - 8/31/19		56 - 6
2019 - 115	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	11/1/18 - 10/31/19		56 - 6
2019 - 117	Replace Harness H126	<i>Terex USA, LLC</i> 22 Whittier St. Newton, NH 03858	\$21,651.44			56 - 6
2019 - 111	State of RI Fire Extinguisher Maintenance & Repair	<i>Keane Fire & Safety Equipment Co., Inc.</i> 2112 Elmwood Ave. Warwick, RI 02888	\$2,500.00	Date of award - 6/30/21	4	56 - 10

Continued next page

PCR-136-18 (Sub A)

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

- * 1. Request permission to increase and extend PCR-104-18 (Sub A) from \$22,500.00 to \$45,000.00 and extend from October 1, 2018 – December 31, 2018.
2. Request permission to rescind PCR-104-18 (Sub A) award to Jefferson Solutions, Inc.
3. Request permission to award PCR-104-18 (Sub A) Danziger & Markoff, LLP.
4. Request permission to piggyback MPA #138.

ACTIONS TAKEN

Bid2018-078 Overhead Door Repairs and/or Replacement	PCR-139-18 Hold until 9/17/18
Bid2018-231 Frames, Grates & Covers	PCR-140-18
Bid2019-076 Stalker Dual DSL Single-Zone Directional Radar	PCR-141-18 (Sub A) Amended contract award from \$25,230.00 to \$24,270.00
Bid2019-085 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	PCR-142A-18 (Sub A) Amended to remove DPW Awarded only Police & Fire Amended contract award from \$50,500.00 to \$8,500.00 Removed Industrial Oil & Supply Co. as vendor PCR-142B-18 (Sub A) Hold until 9/17/18 Amended to remove Police & Fire and award DPW only. Amended contract award from \$50,500.00 to \$42,000.00 Amended award of items 7 and 15 from Industrial Oil & Supply Co. to Safety-Kleen Removed Industrial Oil & Supply Co. as vendor

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODES: 302-0404 Expense/Rescue Services-Comstar
03-525 Revenue

SECTION 6-12

Request permission to increase and extend PCR-104-18 (Sub A)
increase from \$22,500.00 to \$45,000.00
extend from October 1, 2018 – December 31, 2018

Bid2017-045 Rescue Service Billing Administrator

Comstar
Eight Turcotte Mem. Dr.
Rowley, MA 01969

LAST ACTION TAKEN

Section 6-12: PCR-104-18 (Sub A) approved June 18, 2018 in the amount of \$22,500.00.
Extended contract period from July 1, 2018 – September 30, 2018.

Contract Increase Requested: \$22,500.00
Current Contract Award: \$22,500.00

Contract Period Requested: October 1, 2018 – December 31, 2018
Current Contract Period: July 1, 2016 – September 30, 2018



Brian M. Silvia
Finance Director

08 15 18
COPY

Joseph J. Solomon
Mayor

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

To: Patricia Peshka, Purchasing Agent
From: Brian M. Silvia, Finance Director *BMS*
Date: 8/14/2018
Re: 6-12 (Alteration to a contract)

The Finance Department is requesting an Alteration to a Contract (6-12) for RFP# 2017-045. This contract, Rescue Service Billing Administrator is set to expire on September 30, 2018. The Finance Department is in the process of revising the request for proposal to include additional language and parameters related to delinquent amounts due. Another contributing factor in this extension request is due to several recent retirements within the Finance/Treasury Office, as new personnel are now getting acclimated with these processes.

The extension request has a term of October 1, 2018 through December 31, 2018, with all other current contract language remaining unchanged. This contract is revenue generating, with the revenue accounted for within account# 03-525. The expenses related to this contract are applied against account# 302-0404. The estimated monthly expenses related to this contract extension is \$7,500, so an increase in being requested in the amount of \$22,500 for the three (3) month extension.

COPY

COMSTAR ★
Ambulance Billing ServiceCorporate: 8 Turcotte Memorial Drive, Rowley, MA 01969
Ph: 800-488-4351 Fx: 978-948-8480

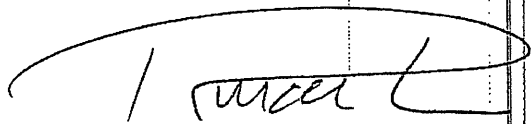
August 3, 2018

Brian Silvia, City Treasurer
City of Warwick
3275 Post Road
Warwick, RI 02886

Dear Brian,

At the City's request, I am providing this memo to confirm that Comstar is agreeable to an additional 3 month extension, from October 1 2018 – December 31, 2018, of its current agreement with the City.

Sincerely,

Richard L. "Rick" Martin
Manager & CEO

CODES: 65-250 Auto/Mechanical Parts
65-239 Auto/Supplies-Misc.
65-215 Auto/Hardware
65-258 Auto/Mechanical Parts/Plows
65-285 Auto/Small Tools

SECTION 6-12

Request permission to increase and extend PCR-186-17 (Sub A)
increase from \$550,000.00 to \$687,500.00
extend from November 18, 2018 through February 17, 2019

Bid2018-167A Original Equipment Manufacturers' Parts for Various Vehicles

Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven, CT 06516
Ballard Mack Sales & Service of RI, Inc.	280 Scituate Ave.	Johnston, RI 02919
Hurd Auto Mall	1705 Hartford Ave.	Johnston, RI 02919
Lacal Equipment, Inc.	901 W. Pike St.	Jackson Ctr., OH 45334
Five Star Fire	45 Brainard Rd.	Hartford, CT 06114

LAST ACTION TAKEN

Original Award (bid): PCR-186-17 (Sub A) approved November 21, 2017 in the amount of \$550,000.00 (inclusive of Bid2018-167C & Bid2018-168). Contract period from November 18, 2017 – November 17, 2018

Contract Increase Requested:	<u>\$137,500.00 inclusive of Bid2018-167C & Bid2018-168</u>
Current Contract Award:	<u>\$550,000.00 inclusive of Bid2018-167C & Bid2018-168</u>
Contract Period Requested:	November 18, 2018 – February 17, 2019
Current Contract Period:	November 18, 2017 – November 17, 2018

Mathew Solitro
DPW Director



Joseph J. Solomon
Mayor

City of Warwick
Department of Public Works
925 Sandy Lane
Warwick, Rhode Island 02886
Tel (401) 738-2003
Fax (401) 732-5208

To: Patricia Peshka, Purchasing Agent

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

Date: December 4, 2018

Re: Bid2018-167A OEM Parts for Various Vehicles

Per the request of the City Council, the Department of Public Works is currently in the process of going out to re-bid for OEM Parts for Various Vehicles. The Department of Public Works had previously gone out to bid for this project, but the award was held until the City Council meeting on December 3, 2018 and voted unfavorable action. This contract period expired on November 17, 2018.

Please accept this memo as a request Sec. 6-12, Alteration to Contract of the City Charter to extend the contract period from November 18, 2018 to February 17, 2019 for the following vendors; Sanitary Equipment, Ballard Mack Sales & Service, Hurd Auto Mall, Lecal Equipment, and Freightliner of Hartford. The department is also requesting additional funding in the amount of \$137,500.00, for a total cap of \$687,500.00 (inclusive of Bid2018-167 A & C and Bid2018-168).

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-153

APPROVED: *Miss Audisa* MAYOR

DATE: 11/21/17

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
2018 - 167A	Original Equipment Manufacturers' Parts for Various Vehicles	Sanitary Equipment Co., Inc. 25 Industry Dr. W. Haven, CT 06516 Ballard Mack Sales & Service of RI, Inc. 280 Scituate Ave. Johnston, RI 02919 Hurd Auto Mall 1705 Hartford Ave. Johnston, RI 02919 Lacal Equipment, Inc. 901 W. Pike St. Jackson Ctr., OH 45334 Freightliner of Hartford d/b/a Five Star Fire 45 Brainard Rd. Hartford, CT 06114	DPW ONLY \$550,000.00 (inclusive of Bid2018-167C & Bid2018-168)	11/18/17 - 11/17/18	1	

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

1. Amend contract award from Bid2018-167B to Bid2018-167C.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-167A Original Equipment Manufacturers' Parts for Various Vehicles

DPW ONLY

- 5 qualified bids submitted*

**(9 bids were submitted. However, 4 were disqualified for not submitting a catalog, per bid specifications. Peterbilt of RI, Ed & Matt Equipment, Tasca Auto Group and Southworth-Milton, Inc.)*

PLEASE BE ADVISED THAT THIS BID REQUIRED A CATALOG BE SUBMITTED. DUE TO THE SIZE & VOLUME OF ITEMS CONTAINED WITHIN, THESE CATALOGS ARE NOT A PART OF THIS DOCUMENTATION, BUT ARE AVAILABLE FOR VIEWING IN THE PURCHASING DIVISION.

CODES:	65-250 Automotive/Mechanical Parts	<u>inclusive of Bid2018-167B & Bid2018-168</u>
	65-239 Automotive/Supplies-Miscellaneous	<u>inclusive of Bid2018-167B & Bid2018-168</u>
	65-215 Automotive/Hardware	<u>inclusive of Bid2018-167B & Bid2018-168</u>
	65-258 Automotive/Mechanical Parts/Plows	<u>inclusive of Bid2018-167B & Bid2018-168</u>
	65-285 Automotive/Small Tools	<u>inclusive of Bid2018-167B & Bid2018-168</u>

MANNER OF AWARD: \$550,000.00 (*inclusive of Bid2018-167B & Bid2018-168*)
11/18/17-11/17/18

RECOMMEND: All vendors

Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven, CT 06516
Ballard Mack Sales & Service of RI, Inc.	280 Scituate Ave.	Johnston, RI 02919
Hurd Auto Mall	1705 Hartford Ave.	Johnston, RI 02919
Lacal Equipment, Inc.	901 W. Pike St.	Jackson Ctr., OH 45334
Five Star Fire	45 Brainard Rd.	Hartford, CT 06114

Pricing as Follows

Continued next page

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Item #	Description Dealer Retail Price	SANITARY Minus (-) % <i>See note 1</i>	BALLARD Minus (-) % <i>See note 2</i>	HURD Minus (-) %	LACAL Minus (-) %	FIVE STAR FIRE Minus (-) % <i>See note 3</i>
1	Ford					
2	Peterbilt					
3	Sterling Trucks					
4	Freightliner					25%
5	Elgin Sweeper Parts				35%	
6	Heil Parts					
7	Magnum Force Horizontal Grinder					
8	Caterpillar Parts					10%
9	American LaFrance Parts					20%
10	Ford Tractor Parts					
	Continued Next Page					

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		SANITARY Minus (-) %	BALLARD Minus (-) %	HURD Minus (-) %	LACAL Minus (-) %	FIVE STAR FIRE Minus (-) %
11	JCB Heavy Equipment Parts					
12	New Holland Parts					
13	Mack Truck Parts		See note 2			
14	LaBrie Parts	10%				
15	Chevrolet Parts			35%		
16	Ford F-750 and heavy duty truck					
17	Condor					20%
18	Detroit Allison					10%
19	John Deere					
20	Cummings		10%			
21	International					10%
	NOTES					
1	Sanitary Equipment: freight charges apply.					
2	Ballard Mack: Item 13 Mack Truck Parts-Dealer Retail Price. Vendor will offer National Fleet pricing.					
3	Five Star Fire: freight is in-bound and outbound. Freight will be minimized with direct shipping where possible. Return parts and cores are the customers responsibility.					

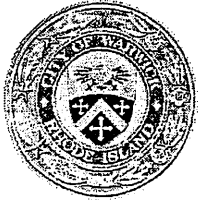
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Bid2018-167 Original Equipment Manufacturer's Parts for Various Vehicles					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RJ	02904	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	
Altrui Brothers	1100 Warren Ave.	E. Providence	RJ	02914	
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	
Ballard Mack	280 Scituate Ave.	Johnston	RJ	02919	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	
Casey & Dupuis Equipment Corp.	340 Pleasant St.	Watertown	MA	02472	
CK Distribution	Six Crestmont Dr.	Carolina	RJ	02812	
Ed & Matt Equipment	27 Commerce St.	Greenville	RJ	02828	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RJ	02882	
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RJ	02818	
Freightliner of Hartford, Inc. d/b/a Five Star Fire	42 Wrobel Pl.	E. Hartford	CT	06108	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RJ	02919	
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	
Jasper Engines & Transmissions	153 Northborough Bulding 200	Southborough	MA	01772	
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT	06254	
Lacal Equipment	901 W. Pike Street	Jackson Center	OH	45334	
McNeilus Truck & Mfg.	524 County Rd. 34 East	Dodge Center	MN	55927	
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RJ	02860	
Peterbilt of RI	11 Industrial Lane	Johnston	RJ	02919	
Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison	90 Bay State Rd	Wakefield	MA	01880	

Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Rodman Ford Sales, Inc.	53 Washington St.	Foxboro	MA	02035
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven	CT	06516
Southworth Milton	2158 Plainfield Pike, Ste. 10	Cranston	RI	02921
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
Terex Environmental Equip.	22 Whittier St.	Newton	NH	03852
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
The Trading Co.	2785 N. Front St.	Woodburn	OR	97071
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089
Howard Johnson, Inc.	1978 Kingstown Rd.	Wakefield	RI	02879
Farm and City Supply LLC	1825 E. Army Post Road	Des Moines	IA	50320

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CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the printed name.

Date: October 23, 2017

Subj: Bid2018-167 Original Equipment Parts for Various Vehicles

We have reviewed the five bids received and recommend award to all vendors in the best interest of the City. This recommendation is a combined cap with the Various Replacement Parts bid in the amount of \$550,000 for the Public Works Department.

CODES: 65-250 Auto/Mechanical Parts
65-239 Auto/Supplies-Misc.
65-215 Auto/Hardware
65-258 Auto/Mechanical Parts/Plows
65-285 Auto/Small Tools

SECTION 6-12

Request permission to increase and extend PCR-187-17 (Sub A)
increase from \$550,000.00 to \$687,500.00
extend from November 18, 2018 through February 17, 2019

Bid2018-167C Original Equipment Manufacturers' Parts for Various Vehicles

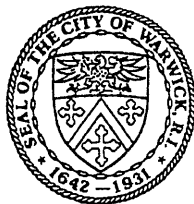
RI Truck Center	Terex Environmental
Northland JCB	Wood Co.
Coastal International	Norfolk Power
Vermeer Northeast	Tri-County Contractors
HEWS Co.	Freightliner of Hartford
Strobes & More	CN Wood
Minuteman Trucks, Inc.	New England Detroit Diesel-Allison
Kahn Tractor	Peterbilt of RI
Southworth Milton	Tasca
Flood Ford	Ed & Matt Equipment
Howard Johnson, Inc.	

LAST ACTION TAKEN

Original Award (Section 56-6): PCR-187-17 (Sub A) approved November 21, 2017 in the amount of \$550,000.00 (inclusive of Bid2018-167A & Bid2018-168). Contract period from November 18, 2017 – November 17, 2018

Contract Increase Requested:	\$137,500.00 <u>inclusive of Bid2018-167A & Bid2018-168</u>
Current Contract Award:	\$550,000.00 <u>inclusive of Bid2018-167A & Bid2018-168</u>
Contract Period Requested:	November 18, 2018 – February 17, 2019
Current Contract Period:	November 18, 2017 – November 17, 2018

Mathew Solitro
DPW Director



Joseph J. Solomon
Mayor

City of Warwick
Department of Public Works
925 Sandy Lane
Warwick, Rhode Island 02886
Tel (401) 738-2003
Fax (401) 732-5208

To: Patricia Peshka, Purchasing Agent
From: Mathew Solitro, Director of Public Works *MS*
Date: December 4, 2018
Re: Bid2018-167C OEM Parts for Various Vehicles

Per the request of the City Council, the Department of Public Works is currently in the process of going out to re-bid for OEM Parts for Various Vehicles. The Department of Public Works had previously gone before the City Council under Section 56-6 for this project, but the award was held until the City Council meeting on December 3, 2018 and voted unfavorable action. This contract period expired on November 17, 2018.

Please accept this memo as a request Sec. 6-12, Alteration to Contract of the City Charter to extend the contract period from November 18, 2018 to February 17, 2019 for the following vendors; RI Truck Center, Terex Environmental, Northland JCB, Wood Co., Coastal International, Norfolk Power Equipment, Vermeer Northeast, Tri-County Contractors, HEWS Co., Freightliner of Hartford, Strobes & More, CN Wood, Minuteman Trucks, New England Detroit Diesel-Allison, Kahn Tractor, Peterbilt, Southworth Milton, Tasca, Flood Ford, Ed & Matt Equipment, and Howard Johnson. The department is also requesting additional funding in the amount of \$137,500.00, for a total cap of \$687,500.00 (inclusive of Bid2018-167 A & C and Bid2018-168).

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-154

R. W. Ambrose

APPROVED: _____ MAYOR

DATE: 11/21/17

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
2018 - 167C	Original Equipment Manufacturers' Parts for Various Vehicles	<u>RI Truck Center</u> <u>Terex Environmental</u> <u>Northland JCB</u> <u>Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Contractors</u> <u>HEWS Co.</u> <u>Freightliner of Hartford</u> <u>Strobes & More</u> <u>CN Wood</u> <u>Minuteman Trucks</u> <u>New England Detroit</u> <u>Diesel-Allison</u> <u>Kahn Tractor</u> <u>Peterbilt of RI</u> <u>Southworth Milton</u> <u>Tasca</u> <u>Flood Ford</u> <u>Ed & Matt Equipment</u> <u>Howard Johnson, Inc.</u>	DPW \$550,000.00 (inclusive of Bid2018-167A & Bid2018-168)	11/18/17 - 11/17/18	1	56 - b

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PCR-187-17 (Sub A)

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

 Amend to only DPW and change Bid # from Bid2018-167B to Bid2018-167C.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES:	30-330 Police/Auto & Vehicle Maint.	<u>\$70,000.00</u>
	76-358 Police/Insured Accidents	<u>included above \$70,000.00</u>
	65-250 Automotive/Mechanical Parts	<u>inclusive of Bid2018-167A & Bid2018-168</u>
	65-239 Automotive/Supplies-Miscellaneous	<u>inclusive of Bid2018-167A & Bid2018-168</u>
	65-215 Automotive/Hardware	<u>inclusive of Bid2018-167A & Bid2018-168</u>
	65-258 Automotive/Mechanical Parts/Plows	<u>inclusive of Bid2018-167A & Bid2018-168</u>
	65-285 Automotive/Small Tools	<u>inclusive of Bid2018-167A & Bid2018-168</u>

SECTION 56-6

Bid2018-167B Original Equipment Manufacturers' Parts for Various Vehicles

RI Truck Center	Terex Environmental
Northland JCB	Wood Co.
Coastal International	Norfolk Power
Vermeer Northeast	Tri-County Contractors
HEWS Co.	Freightliner of Hartford
Strobes & More	CN Wood
Minuteman Trucks, Inc.	New England Detroit Diesel-Allison
Kahn Tractor	Peterbilt of RI
Southworth Milton	Tasca
Flood Ford	Ed & Matt Equipment
Howard Johnson, Inc.	

Contract Award: Police \$70,000.00 (Tasca only)
DPW \$550,000.00 inclusive of Bid2018-167A & Bid2018-168 (all vendors)

Contract Period: November 18, 2017 – November 17, 2018

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CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: October 24, 2017

Subj: Sec. 56-6 – Various Vendors for OEM Parts

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because ~~if parts cannot be purchased it will cripple the entire City fleet and Fire department.~~

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RI Truck Center, Terex Environmental Equipment, Northland JCB, Wood Co., Coastal International, Norfolk Power, Vermeer Northeast, Tri-County Contractors, HEWS Company, Freightliner of Hartford, Strobes & More, CN Wood, Minuteman Trucks, Inc., New England Detroit Diesel Allison, Kahn Tractor, Peterbilt of RI, Southworth Milton, Tasca, Flood Ford, Ed & Matt Equipment and Howard Johnson, Inc. This department is requesting the cap be included with the cap for bid number 2018-167 (OEM Parts).

Should this Sec. 56-6, Exception to Notice not be approved, it will have a detrimental effect on City services as well as response time from the Warwick Fire Department. If the Automotive Division cannot make repairs to City vehicles, such as the Sanitation fleet, it becomes a health and welfare issue if household refuse cannot be picked up in a timely manner. As well, potholes will not be filled, potentially increasing claims for damages. With the snow season approaching, plow trucks will not be able to be serviced for clearing roadways. This department will not be able to service the fire department vehicles to have those emergency responding apparatus readily available for necessary calls. Also, it should be noted that the City will be responsible for incurring freight charges from these vendors, if necessary, as they will not be held to a particular specification prohibiting those charges.

CODES: 65-250 Auto/Mechanical Parts
 65-239 Auto/Supplies-Misc.
 65-215 Auto/Hardware
 65-258 Auto/Mechanical Parts/Plows
 65-285 Auto/Small Tools

DPW ONLY

SECTION 6-12

Request permission to increase and extend PCR-188-17 (Sub A/Corrected)
 increase from \$550,000.00 to \$687,500.00 (DPW portion only)
 extend from November 18, 2018 through February 17, 2019

Bid2018-168 Various Replacement Automotive Parts

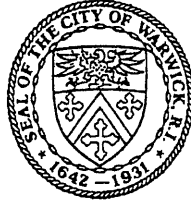
Tri-Power Sales & Service, Inc.	65 Minnesota Ave.	Warwick, RI 02888
Advance Stores Co., Inc. d/b/a Advance Auto Parts	1280 Warwick Ave.	Warwick, RI 02888
Raps Auto Parts Supply, Inc. d/b/a Napa Auto Parts	3666 W. Shore Rd.	Warwick, RI 02886
Action Auto Parts, Inc.	795 N. Main St.	Providence, RI 02904
East Coast Terminals	267 Allen St.	Springfield, MA 01108
Lawson Products, Inc.	8770 W. Bryn Mawr Ave.	Chicago, IL 60631
Tifco Industries	21400 Northwest Freeway	Cypress, TX 77429
Palmer Spring Co.	One Althea St.	Providence, RI 02907

LAST ACTION TAKEN

Original Award (bid): PCR-188-17 (Sub A/Corrected) approved November 21, 2017 in the amount of \$550,000.00 (DPW portion only) (inclusive of Bid2018-167A & Bid2018-167C). Contract period from November 18, 2017 – November 17, 2018

Contract Increase Requested:	\$137,500.00 <u>inclusive of Bid2018-167A & Bid2018-167C</u>
Current Contract Award:	\$550,000.00 <u>inclusive of Bid2018-167A & Bid2018-167C</u>
Contract Period Requested:	November 18, 2018 – February 17, 2019
Current Contract Period:	November 18, 2017 – November 17, 2018

Mathew Solitro
DPW Director



Joseph J. Solomon
Mayor

City of Warwick
Department of Public Works
925 Sandy Lane
Warwick, Rhode Island 02886
Tel (401) 738-2003
Fax (401) 732-5208

To: Patricia Peshka, Purchasing Agent
From: Mathew Solitro, Director of Public Works *MS*
Date: December 4, 2018
Re: Bid2018-168 Various Replacement Automotive Parts

Per the request of the City Council, the Department of Public Works is currently in the process of going out to re-bid for Various Replacement Automotive Parts. The Department of Public Works had previously gone out to bid for this project, but the award was held until the City Council meeting on December 3, 2018 and voted unfavorable action. This bid expired on November 17, 2018.

Please accept this memo as a request Sec. 6-12, Alteration to Contract of the City Charter to extend the contract period from November 18, 2018 to February 17, 2019 for the following vendors; Tri-Power Sales & Service, Advance Stores Co, Raps Auto Parts, Action Auto Parts., East Coast Terminals, Lawson Products, Tifco Industries and Palmer Spring Co. The department is also requesting additional funding in the amount of \$137,500.00, for a total cap of \$687,500.00 (inclusive of Bid2018-167 A & C and Bid2018-168).

PCR-188-17 (Sub A)
(Corrected)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-155

APPROVED: *W. A. Medina* MAYOR

DATE: 11/21/17

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
2018 - 168	Various Replacement Automotive Parts	✓ <i>Tri-Power Sales & Service, Inc.</i> 65 Minnesota Ave. <u>Warwick, RI 02888</u> ← <i>Advance Stores Co., Inc.</i> <i>d/b/a Advance Auto Parts</i> 1280 Warwick Ave. <u>Warwick, RI 02888</u> ✓ <i>Raps Auto Parts Supply, Inc.</i> <i>d/b/a Napa Auto Parts</i> 3666 W. Shore Rd. <u>Warwick, RI 02886</u> ✓ <i>Action Auto Parts, Inc.</i> 795 N. Main St. Providence, RI 02904	POLICE \$28,000.00 * DPW \$550,000.00 (inclusive of <i>Bid2018-167A</i> & <i>Bid2018-167C</i>)	11/18/17 - 11/17/18	1	

Continued next page

PCR-188-17 (Sub A)
(corrected)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
	<i>Award continued from previous page</i>					
2018 - 168	Various Replacement Automotive Parts	✓ <i>East Coast Terminals</i> 267 Allen St. Springfield, MA 01108 ✓ <i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. Chicago, IL 60631 ✓ <i>Tifco Industries</i> 21400 Northwest Freeway Cypress, TX 77429 —Palmer Spring Co. One Althea St. Providence, RI 02907				

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

1. ~~*~~ **DPW:** Amend contract award from Bid2018-167B to Bid2018-167C. Awarding all vendors. **Police:** Raps Auto Parts, d/b/a Napa Auto Parts, Lawson Products and Tifco Industries.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-168 Various Replacement Automotive Parts

- 8 qualified bids submitted*

**(11 bids submitted were submitted. However, 3 were disqualified for not submitting a catalog, per bid specifications. Tasca Auto Group, Fisher Auto Parts and O'Reilly Automotive Stores)*

PLEASE BE ADVISED THAT THIS BID REQUIRED A CATALOG BE SUBMITTED. DUE TO THE SIZE & VOLUME OF ITEMS CONTAINED WITHIN, THESE CATALOGS ARE NOT A PART OF THIS DOCUMENTATION, BUT ARE AVAILABLE FOR VIEWING IN THE PURCHASING DIVISION.

CODES: 30-330 Police/Auto & Vehicle Maint. \$28,000.00

65-250 Automotive/Mechanical Parts	<u>inclusive of Bid2018-167A & Bid2018-167B</u>
65-239 Automotive/Supplies-Misc.	<u>inclusive of Bid2018-167A & Bid2018-167B</u>
65-215 Automotive/Hardware	<u>inclusive of Bid2018-167A & Bid2018-167B</u>
65-258 Automotive/Mech. Parts/Plows	<u>inclusive of Bid2018-167A & Bid2018-167B</u>
65-285 Automotive/Small Tools	<u>inclusive of Bid2018-167A & Bid2018-167B</u>

MANNER OF AWARD: Police \$28,000.00
 DPW \$550,000.00 (inclusive of Bid2018-167A &
 Bid2018-167B)

 11/18/17-11/17/18

RECOMMEND: POLICE: Raps Auto d/b/a NAPA, Lawson Products, Tifco
 DPW: All vendors

Tri-Power Sales & Service, Inc.	65 Minnesota Ave.	Warwick, RI 02888
Advance Stores Co., Inc. d/b/a Advance Auto Parts	1280 Warwick Ave.	Warwick, RI 02888
Raps Auto Parts Supply, Inc. d/b/a Napa Auto Parts	3666 W. Shore Rd.	Warwick, RI 02886
Action Auto Parts, Inc.	795 N. Main St.	Providence, RI 02904
East Coast Terminals	267 Allen St.	Springfield, MA 01108
Lawson Products, Inc.	8770 W. Bryn Mawr Ave.	Chicago, IL 60631
Tifco Industries	21400 Northwest Freeway	Cypress, TX 77429
Palmer Spring Co.	One Althea St.	Providence, RI 02907

Pricing as Follows

Continued next page

Item #	Description	TRI-POWER		ADVANCE AUTO		RAPS D/B/A NAPA		ACTION AUTO	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
1	Alternators			MPA	8%	BBB/Wilson	49%	BBB	73%
2	Filters (oil, gas, air, etc.)			Carquest Baldwin	various	Wix	70%	Fram	70%
3	Starters			MPA	8%	BBB/Wilson	49%	BBB	73%
4	Wiper blades			Trico, Bosch, Et Al	33%	Trico	40%	Anco	60%
5	Bulbs, seal beams			Carquest Sylvania	30%	Federal Mogul	41%	Wagner & Eiko	65%
6	Windshield washer solvent			Rain-x	8%	NAPA	50%	Austin	65%
7	Spark plugs			AC Delco NGK Denso Et Al	10%	All major brands	40%	Autolite	80%
8	Spark plug wires			Carquest Motorcraft	20%	Cooper	43%	Denso	72%
9	Brake parts			By Product	various	Federal Mogul/Raylog	52%	Bendix King Dura	66%
10	Shock absorbers			Monroe	15%	Monroe	44%	Monroe	66%
11	Exhaust parts			Walker	20%	Walker	40%	Walker	67%
12	Front end parts			By Product	various	Federal Mogul	40%	Mevotech	69%
13	Belts, hoses & tensioners			Dayco	various	Gates	48%	Dayco	65%
14	Coil packs		50%	BWD	18%	Echlin/Denso	47%	Standard	66%
15	Ignition modules			BWD	18%	Echlin	42%	Standard	66%
16	Computers			BWD	various	Cardone	46%	Standard	68%
17	Computer sensors			BWD	various	Echlin	42%	Standard	66%
18	Ignition parts			BWD	various	Echlin	49%	Standard	66%
19	Fuel pumps & assoc. parts			Delphi Spectra Et Al	15%	Bosh Delphi Carter	40%	US Motorworks	75%
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Item #	Description	TRI-POWER		ADVANCE AUTO		RAPS D/B/A NAPA		ACTION AUTO	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
20	Emission parts			BWD	various	Echlin	40%	Standard	66%
21	Brake Cleaner			Wearaver	8%	CRC-NAPA	60%	CRC	60%
22	Lights (ex: grote, Signal stat)	Buyers/Preco	20%	Grote	15%	Trucklite/Grote	45%	Grote	55%
23	Automotive nuts, bolts and all fasteners			Dorman	13%	Dorman	40%	Dorman	66%
24	Automotive electrical to include connectors and acc.			By Product	various	Balkamp	40%	Standard	66%
25	Automotive spray lubes, chemicals and asst'd shop supplies	Federal Process	20%	By Product	various	All major brands	50%	Cyclo	52%
26	2009-2011 Ford Crown Victoria								
a	Performance Calipers			Cardone	35%	Cardone	40%	Raybestos	65%
b	Motorcraft Front Left or Right Caliper			N/A	N/A	N/A	N/A	Raybestos	65%
c	Motorcraft Rear Left or Right Caliper			N/A	N/A	N/A	N/A	Raybestos	65%
d	Performance Friction Brake Rotor, Front			Wearaver Frontline	45%	Raylock	40%	Raybestos	65%
e	Performance Friction Brake Rotor, Rear			Wearaver Frontline	45%	FLT	40%	Raybestos	65%
f	Performance Friction Brake Pad, Front			Wearaver Frontline	35%	FLT	40%	Raybestos	65%
g	Performance Friction Brake Pad, Rear			Wearaver Frontline	35%	FLT	40%	Raybestos	65%
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Item #	Description	TRI-POWER		ADVANCE AUTO		RAPS D/B/A NAPA		ACTION AUTO	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
27	2012-2013 Ford Crown Victoria								
a	Performance Calipers			Cardone	35%	Cardone	40%	Raybestos	65%
b	Performance Rotors			Wearver Frontline	45%	Rayloc	40%	Raybestos	65%
c	Performance Pads			Wearver Frontline	35%	Rayloc	40%	Raybestos	65%
28	2014-2016 Ford Taurus Police Interceptor								
a	Performance Calipers			Cardone	35%	Cardone	40%	Raybestos	65%
b	Motorcraft Front Left or Right Caliper			N/A	N/A	N/A	N/A	Raybestos	65%
c	Motorcraft Rear Left or Right Caliper			N/A	N/A	N/A	N/A	Raybestos	65%
d	Performance Friction Brake Rotors			Wearver Frontline	45%	FLT	40%	Raybestos	65%
e	Motorcraft Brake Rotor, Front			N/A	N/A	N/A	N/A	Raybestos	65%
f	Motorcraft Brake Rotor, Rear			N/A	N/A	N/A	N/A	Raybestos	65%
g	Performance Friction Brake Pad, Front			Wearver Frontline	35%	FLT	40%	Raybestos	65%
h	Performance Friction Brake Pad, Rear			Wearver Frontline	35%	FLT	40%	Raybestos	65%
29	2014-2016 Ford Explorer Police Interceptor								
a	Performance Calipers			Cardone	35%	Cardone	40%	Raybestos	65%
b	Motorcraft Front Left or Right Caliper			N/A	N/A	N/A	N/A	Raybestos	65%
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Item #	Description	TRI-POWER		ADVANCE AUTO		RAPS D/B/A NAPA		ACTION AUTO	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
c	Motorcraft Rear Left or Right Caliper			N/A	N/A	N/A	N/A		
d	Performance Friction Brake Rotors			Wearerver Frontline	45%	FLT	40%	Raybestos	65%
e	Motorcraft Brake Rotor, Front			N/A	N/A	N/A	N/A	Raybestos	65%
f	Motorcraft Brake Rotor, Rear			N/A	N/A	N/A	N/A	Raybestos	65%
g	Performance Friction Brake Pad, Front			Wearerver Frontline	35%	FLT	40%	Raybestos	65%
h	Performance Friction Brake Pad, Rear			Wearerver Frontline	35%	FLT	40%	Raybestos	65%
	Discounts Offered on Any Unlisted Part		Yes		By Product		Yes		Yes
	If yes, please indicate percentage		20%		Various		10-60%		30-75%
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Item #	Description	EAST COAST		LAWSON		TIFCO		PALMER SPRING	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
1	Alternators								
2	Filters (oil, gas, air, etc.)								
3	Starters								
4	Wiper blades			Lawson Products	42%	Goodyear, ClearPlus, Anco	20%		
5	Bulbs, seal beams			Lawson Products	42%				
6	Windshield washer solvent								
7	Spark plugs								
8	Spark plug wires								
9	Brake parts								
10	Shock absorbers								
11	Exhaust parts								
12	Front end parts								
13	Belts, hoses & tensioners								
14	Coil packs								
15	Ignition modules								
16	Computers								
17	Computer sensors	Delphi Molex Tyco	37%						
18	Ignition parts	Amp Deutsch BM Pollack Cole Hersey	37%						
19	Fuel pumps & assoc. parts								
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Item #	Description	EAST COAST		LAWSON		TIFCO		PALMER SPRING	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
20	Emission parts								
21	Brake Cleaner			Lawson Products	50%				
22	Lights (ex: grote, Signal stat)			Lawson Products	42%				
23	Automotive nuts, bolts and all fasteners			Lawson Products	71%	Lake Erie, Nucor	20%		
24	Automotive electrical to include connectors and acc.			Lawson Products	66%	T & B, 3M	20%		
25	Automotive spray lubes, chemicals and asst'd shop supplies			Lawson Products	50%	Tifco	20%		
26	2009-2011 Ford Crown Victoria								
a	Performance Calipers								
b	Motorcraft Front Left or Right Caliper								
c	Motorcraft Rear Left or Right Caliper								
d	Performance Friction Brake Rotor, Front								
e	Performance Friction Brake Rotor, Rear								
f	Performance Friction Brake Pad, Front								
g	Performance Friction Brake Pad, Rear								
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Item #	Description	EAST COAST		LAWSON		TIFCO		PALMER SPRING	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
27	2012-2013 Ford Crown Victoria								
a	Performance Calipers								
b	Performance Rotors								
c	Performance Pads								
28	2014-2016 Ford Taurus Police Interceptor								
a	Performance Calipers								
b	Motorcraft Front Left or Right Caliper								
c	Motorcraft Rear Left or Right Caliper								
d	Performance Friction Brake Rotors								
e	Motorcraft Brake Rotor, Front								
f	Motorcraft Brake Rotor, Rear								
g	Performance Friction Brake Pad, Front								
h	Performance Friction Brake Pad, Rear								
29	2014-2016 Ford Explorer Police Interceptor								
a	Performance Calipers								
b	Motorcraft Front Left or Right Caliper								
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Item #	Description	EAST COAST		LAWSON		TIFCO		PALMER SPRING	
		Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %	Manufacturer	Discount - %
c	Motorcraft Rear Left or Right Caliper								
d	Performance Friction Brake Rotors								
e	Motorcraft Brake Rotor, Front								
f	Motorcraft Brake Rotor, Rear								
g	Performance Friction Brake Pad, Front								
h	Performance Friction Brake Pad, Rear								
	Discounts Offered on Any Unlisted Part				Yes				Yes
	If yes, please indicate percentage				<i>See note 1</i>				50%
Notes									
1	Lawson Products: Listed is the product category and average discount offer from list price. Automotive 42%. Cabinets 15%. Chemicals 50%. Cutting Tools 31%. Electrical 66%. Fluid Power 52%. Fasteners 71%. Hand tools 49%. Material Handling 17%. Safety 17%. Shop supplies 23%. Welding 21%.								
2	Palmer Spring: Item 9. Brake shoes 57% off Arvin Meritor's list price. Brake drums 57% off Webb Wheel's list price. Air Brake System Components 50% off Bendix CVS's list price. All other related brake products including: calipers, disk pads, rotors, camshafts, slack adjusters, brake chambers, etc. will be offered at 50% off Arvin Meritor's list price.								

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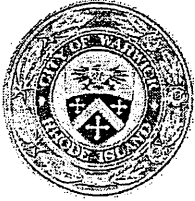
Vendor	Address	City	State	ZIP
Action Auto Parts	795 N. Main St.	Providence	RI	02904
Advance Stores Co., Inc. d/b/a Advance Auto Parts	1280 Warwick Ave.	Warwick	RI	02888
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts	5008 Airport Rd.	Roanoke	VA	24012
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RI	02889
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114
Jack Young Co.	354 Cambridge St.	Allston	MA	02134
Jasper Engines & Transmissions	153 Northborough Building 200 Suite 17	Southborough	MA	01772
Kinetic General	11 Morrow St.	Mansfield	MA	02048
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135

LABELS Auto Replacement Parts 10/3/2017

Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	233 S. Patterson	Springfield	MO	65802
Palmer Spring	One Althea St.	Providence	RI	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tifco Industries	21400 Northwest Freeway	Cypress	TX	77429
Tifco International	PO Box 402077	Houston	TX	77240
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
W.H. Rose	Nine Route 66 East	Columbia	CT	06237
Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.	PO Box 5910	Providence	RI	02903
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

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CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in cursive script, appearing to read "Richard Crenca".

Date: October 23, 2017

Subj: Bid2018-168 Various Replacement Automotive Parts

We have reviewed the eight bids received and recommend award to all vendors in the best interests of the City. This recommendation is a combined cap with the OEM Parts bid in the amount of \$550,000 for the Public Works Department.

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police



Scott Avedisian
Mayor
COPY

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

October 23, 2017

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

RE: Bid Recommendation: Various Vendors; Bid #2018-168," Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the 8 bids received for Bid #2018-168, "Various Replacement Auto Parts."
These vendors are:

- ~~Palmer Spring Co, 1 Althea Street, P.O. Box 72882, Providence, RI 02907~~
- Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
- Tri-Power Sales and Service, 64 Minnesota Avenue, Warwick RI 02888
- East Coast Terminals, 267 Allen St. Springfield MA 01108
- Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173
- Advance Auto Parts 1280 Warwick Ave. Warwick, RI 02888
- Raps Auto Parts 3666 West Shore Rd. Warwick, RI 02886
- Tifco Industries, 21400 NW Freeway Cypress, TX 77429

The department is recommending that the bid be awarded to Lawson Products, Raps Auto Parts, and Tifco Industries for purchases of automobile replacement parts for the department's vehicles on an as needed basis and according to the overall lowest qualified bidder based on price, manufacturer and quality of product. The bulk of the products that we purchase under this bid will be purchased from Raps Auto Parts. Tifco Industries provides specialty electrical products that Raps does not supply; which is the reason for including them on the bid award. Similarly, Lawson provides specialty products necessary for garage operations, i.e. nuts, bolts and electrical connectors. While we do not anticipate spending a considerable amount of money with both Lawson's and Tifco, they were included because of their unique products.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for 1 year; 11-18-2017 thru 11-17-2018. 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,

Bradford Connor
Major, Administrative Bureau Commander

Bid2019-174 Custom Tandem Axle Walk-In Heavy Rescue

- 2 bids submitted

CODE: 38-811 Fire Grant/2017-AFG Grant

MANNER OF AWARD: \$703,651.00 (\$701,283.00 + \$2,368.00 (option 6 Engine))
1 Time Purchase

RECOMMEND: Greenwood Emergency Vehicles

Spartan Motors
1541 Reynolds Rd.
Charlotte, MI 48813

Greenwood Emergency Vehicles
Two Valliancourt Dr.
N. Attleboro, MA 02763

Pricing as Follows

Continued next page

Bid2019-174 Custom Tandem Axle Walk-In Heavy Rescue

Description	Spartan	Greenwood
Make	2019 Spartan Gladiator	E-One
Model	Heavy Rescue	Cyclone Walk-In
Warranty	Various	1 year
Total Base Bid	\$699,988.00	\$705,783.00
Savings for Pre-Payment of \$150,000.00	-\$ 2,671.00	-\$ 4,500.00
Sub-Total Base Bid & Pre-Payment Savings	\$697,317.00	\$701,283.00
Mounting Allowance -Department Supplied Equipment	+\$ 15,000.00	+\$ 15,000.00
Shelf/Tray Allowance	+\$ 15,000.00	+\$ 15,000.00
Total Bid Including Allowances	\$727,317.00	\$731,283.00
Delivery in Calendar Days After Receipt of Order	365	365
Options:		
1 –A complete NFPA 1911 apparatus inspection and bi-annual Preventive Maintenance service	\$15,000.00/5 years	\$8,500.00/5 years
2 – Extended warranty non-wearable items	\$8,600.00/5 years	\$9,500.00/2 years
3 – Extended warranty bumper-to-bumper	\$8,600.00/5 years	Not Applicable
4 – Extended warranty tandem rear axles	Not Applicable	\$9,500.00/2 years
5 – Extended warranty Ridewell rear suspension	Not Applicable	No bid
6 – Extended warranty engine and transmission	\$8,000.00/8 years	\$2,368.00/10 years Engine \$2,045.00/10 years Transmission
7 – Install 2 customer supplied VHF Radios	\$1,500.00	\$1,500.00
8 – Install 1 customer supplied Mobile Vehicle Repeater	\$1,000.00	\$500.00

2019-174 Custom Tandem Axle Walk-In Heavy Rescue						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Bulldog Fire Apparatus	17 Winter St	Woodsville	MA	01784		
C & S Specialty, Inc	1181 Old Smithfield Road	North Smithfield	RI	02896		
Freightliner of Hartford	222 Roberts St.	E. Hartford	CT	06108		
Greenwood Emergency Vehicles, Inc.	530 John Dietsch Boulevard	North Attleboro	MA	02763		
Medivac Vehicles, Inc.	PO Box 1009	Mt. Pleasant	TX	75456		
Minuteman Trucks, Inc	2181 Providence Hwy	Walpole	MA	02081		
New England Fire Equipment & Apparatus Corporation	10 Stillman Road	North Haven	CT	06473		
Pierce Manufacturing, Inc.	2600 American Dt.	Appleton	WI	54914		
Shipman's Fire Equipment Co. Inc	172 Cross Road	Waterford	CT	06385		
Smeal Fire Apparatus Co	610 West 4th St	Snyder	NE	68664		
Specialty Vehicles, Inc.	18 Commerce Blvd.	Plainville	MA	02762		
Twin Lights Emergency Vehicle	470 New Haven Ave	Milford	CT	06460		
Yankee Fire & Rescue, Inc	1311 Park St	Palmer	MA	01069		



Marcel E. Fontenault, Jr.
Acting Chief of Department



(401) 468-4044
Fax: (401) 468-4001

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

December 4, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed ***Bid 2019-174 Custom Tandem Axle Walk-In Heavy Rescue***. After thoroughly reviewing the two (2) bids received, the Warwick Fire Department recommends the bid be awarded to Greenwood Emergency Vehicles, LLC. of North Attleborough, MA. Greenwood was the lowest qualified bidder that meets all of the bid requirements. Please see attached price comparison sheet.

This past August, after multiple attempts, the Warwick Fire Department was awarded the 2017 Assistance to Firefighters Grant for a new Tandem Axle Walk-In Heavy Rescue Vehicle. This vehicle will replace the twenty-five-year-old vehicle. This award is ninety percent (90%) funded with a ten percent (10%) co-share. The total award is for \$633,789. The cities share is \$63,378.

The months following this award, the bid specification was finalized. The specification was the result of many hours of research and troubleshooting that took place over a period of three years. Multiple department members contacted vendors, contractors, product specialists and other fire departments, in order to design a truck that meets both our current and future needs, addresses the defects and concerns of the current truck, all while keeping the cost to a minimum. This meant that the specification must have a few "no exceptions" criteria listed within the specification to preserve these important concerns. Some examples of these items include loaner vehicle program, galvanization of the frame rails, cross members and other components, a hydraulic driven generator and specific rear suspension components.

After completing the specification, members met with the head of the automotive division. During this meeting, valuable information was shared amongst parties. We had been encouraged to inquire about the cost and terms of multiple extended warranty plans that may be available. After reviewing the plans submitted, and again consulting with the head of the automotive division, we have found great value in the extended warranty for the Cummins engine. The cost to extend the factory warranty from 5 to 10 years, and mileage from 100,000 to 200,000, is extremely valuable at \$2,368. This expense is a great investment to protect the new motor which is valued at over \$30,000.

The final and most important review process of the bids received was to identify the “no exceptions” criteria. Through this review, it has been determined that Greenwood Emergency Vehicles met all the mandatory “no exceptions” criteria in their proposal. New England Fire Apparatus (Spartan) *did not* meet all the mandatory “no exceptions” in their proposal. Because of this, and the combined cost (\$703,651) of the base bid price (\$701,283) plus the extended engine warranty (\$2,368), Greenwood Emergency Vehicle has proven to meet the specification while being the lowest price.

With Extended Engine Warranty

The total amount, if approved, would be \$703,651. The 2017 FEMA Assistance to Firefighters Grant Award to be received is for \$633,789. This leaves a remaining balance, above the awarded amount, of \$69,862 for FY2020.

The department currently does not have a bid in place. If this bid is awarded it would be for a one (1) time purchase.

Sincerely,



Marcel E. Fontenault Jr.
Acting Chief of Department

Award Package

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



FEMA

Mr. Scott Jensen
Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886-4621

Re: Award No.EMW-2017-FV-00994

Dear Mr. Jensen:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2017 Assistance to Firefighters Grant has been approved in the amount of \$633,789.00. As a condition of this award, you are required to contribute a cost match in the amount of \$63,378.00 of non-Federal funds, or 10 percent of the Federal contribution of \$633,789.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the Assistance to Firefighters Grant Programs' e-grant system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo
- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2017 Assistance to Firefighters Grant Notice of Funding Opportunity.

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

Prior to requesting Federal funds, all recipients are required to register in the System for Award Management (SAM.gov). As the recipient, you must register and maintain current information in SAM.gov until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information annually after the initial registration, and more frequently for changes in your information. There is no charge to register in SAM.gov. Your registration must be completed on-line at <https://www.sam.gov/portal/public/SAM/>. It is your entity's responsibility to have a valid DUNS number at the time of registration.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

Step 2: If you accept your award, you will see a link on the left side of the screen that says Update 1199A in the Action column. Click this link. This link will take you to the SF-1199A, Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically.

Then, using the Print 1199A Button, print a copy and keep the original form in your grant files. Once approved you will be able to request payments online.

If you have any questions or concerns regarding your 1199A, or the process to request your funds, please call (866) 274-0960.

Sincerely,

A handwritten signature in black ink, appearing to read "Bridget Bean", with a long horizontal flourish extending to the right.

Bridget Bean
Acting Assistant Administrator for Grant Programs
Grant Programs Directorate

Summary Award Memo

INSTRUMENT: GRANT
AGREEMENT NUMBER: EMW-2017-FV-00994
GRANTEE: Warwick Fire Department
DUNS NUMBER: 131710431
AMOUNT: \$697,167.00, Vehicle Acquisition

Project Description

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards.

After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant program's purpose and worthy of award. The projects approved for funding are indicated by the budget or negotiation comments below. The recipient shall perform the work described in the grant application for the recipient's approved project or projects as itemized in the request details section of the application and further described in the grant application narrative. The content of the approved portions of the application - along with any documents submitted with the recipient's application - are incorporated by reference into the terms of the recipient's award. The recipient may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval, via amendment request, from FEMA.

Period of Performance

23-AUG-18 to 22-AUG-19

Amount Awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this grant (including Federal share plus recipient match):

Personnel:	\$13,392.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$683,775.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
State Taxes	\$0.00
Total	\$697,167.00

NEGOTIATION COMMENTS IF APPLICABLE (max 8000 characters)

If you have any questions about your award package, please contact your GPD Grants Management Specialist: Levenix "Vinnie" Riddle at Levenix.Riddle@fema.dhs.gov.

FEMA Officials

Program Officer: The Program Specialist is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application. If you have any programmatic questions regarding your grant, please call the AFG Help Desk at 866-274-0960 to be directed to a program specialist.

Grants Assistance Officer: The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters. The Officer conducts the final business review of all grant awards and permits the obligation of federal funds. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a Grants Management Specialist.

Grants Operations POC: The Grants Management Specialist shall be contacted to address all financial and administrative grant business matters for this grant award. If you have any questions regarding your grant please call ASK-GMD at 866-927-5646 to be directed to a specialist.

ADDITIONAL REQUIREMENTS (IF APPLICABLE) (max 8000 characters)

Agreement Articles



FEMA

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

AGREEMENT ARTICLES

ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM - Vehicle Acquisition

GRANTEE: Warwick Fire Department

PROGRAM: Vehicle Acquisition

AGREEMENT NUMBER: EMW-2017-FV-00994

AMENDMENT NUMBER:

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Article XLI	Trafficking Victims Protection Act of 2000
Article XLII	Universal Identifier and System of Award Management (SAM)
Article XLIII	USA Patriot Act of 2001
Article XLIV	Use of DHS Seal, Logo and Flags
Article XLV	Whistleblower Protection Act

The FY 2017 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2017. The DHS financial assistance awards terms and conditions flow down to subrecipients, unless a particular award term or condition specifically indicates otherwise.

Article I. **Assurances, Administrative Requirements, Cost Principles,**

DHS financial assistance recipients must complete either the OMB Standard Form 424B

and Audit Requirements

Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions. DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at 2 C.F.R. Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article II. DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. If, during the past three years, recipients have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency (LEP)), sex, age, disability, religion, or familial status, recipients must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS FAO and the DHS Office of Civil Rights and Civil Liberties (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.

6. In the event courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS FAO and the CRCL office by e-mail or mail at the addresses listed above. The United States has the right to seek judicial enforcement of these obligations.

Article III. Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. If you have questions about these procedures, please contact the AFG Help Desk at 1-866-274-0960, or send an email to firegrants@dhs.gov.

Article IV. Acknowledgment of Federal Funding from DHS

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article V. Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article VI. Age Discrimination Act of 1975

All recipients must comply with the requirements of the *Age Discrimination Act of 1975 (Title 42 U.S. Code, § 6101 et seq.)*, which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article VII. Americans with Disabilities Act of 1990

All recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. (42 U.S.C. §§ 12101- 12213).

Article VIII. Animal Welfare Act of 1966

Where applicable, recipients of financial

assistance will comply with the requirements of the Animal Welfare Act, as amended (7 U.S.C. §2131 et seq.), which requires that minimum standards of care and treatment be provided for vertebrate animals bred for commercial sale, used in research, transported commercially, or exhibited to the public. Recipients must establish appropriate policies and procedures for the humane care and use of animals based on the Guide for the Care and Use of Laboratory Animals and comply with the Public Health Service Policy and Government Principles Regarding the Care and Use of Animals.

Article IX. Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Recipients may also find the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy template](#) as useful resources respectively.

Article X. Civil Rights Act of 1964 - Title VI

All recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* ([42 U.S.C. § 2000d et seq.](#)), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at [6 C.F.R. Part 21](#) and [44 C.F.R. Part 7](#).

Article XI. Civil Rights Act of 1968

All recipients must comply with [Title VIII of the Civil Rights Act of 1968](#), which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings; or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (See [42 U.S.C. § 3601 et seq.](#)), as implemented by the Department of Housing and Urban Development at [24 C.F.R. Part 100](#). The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See [24 C.F.R. § 100.201](#).)

Article XII. Contract Provisions for Non-federal Entity Contracts under

In addition to other provisions required by the Federal agency or non-Federal entity, all

Federal Awards

contracts made by the recipient under the Federal award must contain provisions as required by Appendix II of 2 C.F.R. Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, including but not limited to the following:

a. Contracts for more than the simplified acquisition threshold set at \$150,000.

All recipients who have contracts exceeding the acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by Civilian Agency Acquisition Council and the Defense Acquisition Regulation Council as authorized by 41 U.S.C. §1908, must address administrative, contractual, or legal remedies in instance where contractors violate or breach contract terms and provide for such sanctions and penalties as appropriate. b. Contracts in excess of \$10,000. All recipients that have contracts exceeding \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Article XIII. Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article XIV. Debarment and Suspension

All recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, and 2 C.F.R. Part 180. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

**Article XV. Disposition of Equipment
Acquired Under the Federal Award**

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. § 200.313.

**Article XVI. Drug-Free Workplace
Regulations**

All recipients must comply with the Drug-Free Workplace Act of 1988 (41 U.S.C. § 8101 et seq.), which requires all organizations receiving grants from any federal agency agree to maintain a drug-free workplace. You as the recipient must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 CFR part 3001, which adopts the

Government-wide implementation (2 CFR part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101-8107).

Article XVII. Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article XVIII. Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19

Article XIX. Energy Policy and Conservation Act

All recipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XX. Environmental Planning and Historic Preservation Screening

AFG funded activities that may require an EHP review, involving the installation or requiring renovations to facilities, including but not limited to air compressor/fill station/cascade system (Fixed) for filling SCBA, air improvement systems, alarm systems, antennas, gear dryer, generators (fixed), permanently mounted signs, renovations to facilities, sprinklers, vehicle exhaust systems (fixed) or washer/extractors are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to our Department of Homeland Security/Federal

- Emergency Management Agency website at: <https://www.fema.gov/library/viewRecord.do?id=6906>. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds.
- Article XXI. False Claims Act and Program Fraud Civil Remedies**
- All recipients must comply with the requirements of 31 U.S.C. § 3729-3733 which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. § 3801-3812 which details the administrative remedies for false claims and statements made.)
- Article XXII. Federal Debt Status**
- All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)
- Article XXIII. Federal Leadership on Reducing Text Messaging while Driving**
- All recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.
- Article XXIV. Fly America Act of 1974**
- All recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981 amendment to Comptroller General Decision B-138942.
- Article XXV. Hotel and Motel Fire Safety Act of 1990**
- In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. § 2225.

**Article XXVI. Limited English Proficiency
(Civil Rights Act of 1964, Title VI)**

All recipients must comply with the *Title VI of the Civil Rights Act of 1964* (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XXVII. Lobbying Prohibitions

All recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under an federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action concerning the award or renewal.

**Article XXVIII. National Environmental
Policy Act**

All recipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

**Article XXIX. Nondiscrimination in Matters
Pertaining to Faith- Based
Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. All recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article XXX. Non-supplanting Requirement

All recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

- Article XXXI. Notice of Funding Opportunity Requirements**
- All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
- Article XXXII. Patents and Intellectual Property Rights**
- Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.
- Article XXXIII. Prior Approval for Modification of Approved Budget**
- Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. § 200.308. For awards with an approved budget greater than \$150,000, you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.
- Article XXXIV. Procurement of Recovered Materials**
- All recipients must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.
- Article XXXV. Protection of Human Subjects**
- Where applicable, recipients of financial assistance will comply with the requirements of the Federal regulations at 45 CFR Part 46, which requires that recipients comply with applicable provisions/law for the protection of human subjects for purposes of research. Recipients must also comply with the requirements in DHS

Management Directive 026-04, Protection of Human Subjects, prior to implementing any work with human subjects. For purposes of 45 CFR Part 46, research means a systematic investigation, including research, development, testing, and evaluation, designed to develop or contribute to general knowledge. Activities that meet this definition constitute research for purposes of this policy, whether or not they are conducted or supported under a program that is considered research for other purposes. The regulations specify additional protections for research involving human fetuses, pregnant women, and neonates (Subpart B); prisoners (Subpart C); and children (Subpart D). The use of autopsy materials is governed by applicable State and local law and is not directly regulated by 45 CFR Part 46.

Article XXXVI. Rehabilitation Act of 1973

All recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XXXVII. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article XXXVIII. Reporting Subawards and Executive Compensation

All recipients are required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article XXXIX. SAFECOM

All recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

- Article XL. **Terrorist Financing**
- All recipients must comply with E.O. 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.
- Article XLI. **Trafficking Victims Protection Act of 2000**
- All recipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000, (TVPA) as amended by 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference in the award terms and conditions.
- Article XLII. **Universal Identifier and System of Award Management (SAM)**
- All recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference in the terms and conditions.
- Article XLIII. **USA Patriot Act of 2001**
- All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175-175c.
- Article XLIV. **Use of DHS Seal, Logo and Flags**
- All recipients must obtain permission from their DHS FAO, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.
- Article XLV. **Whistleblower Protection Act**
- All recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C § 2409, 41 U.S.C. 4712, and 10 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO. EMW-2017-FV-00994	2. AMENDMENT NO. 0	3. RECIPIENT NO. 05-6000562	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX02682N2018T
6. RECIPIENT NAME AND ADDRESS Warwick Fire Department 111 Veterans Memorial Drive Warwick Rhode Island, 02886-4621	7. ISSUING OFFICE AND ADDRESS Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 POC: Andrea Day	8. PAYMENT OFFICE AND ADDRESS FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472		
9. NAME OF RECIPIENT PROJECT OFFICER Scott Jensen	PHONE NO. 4014684044	10. NAME OF PROJECT COORDINATOR Catherine Patterson	PHONE NO. 1-866-274-0960	
11. EFFECTIVE DATE OF THIS ACTION 23-AUG-18	12. METHOD OF PAYMENT SF-270	13. ASSISTANCE ARRANGEMENT Cost Sharing	14. PERFORMANCE PERIOD From:23-AUG-18 To:22-AUG-19 Budget Period From:30-APR-18 To:30-SEP-18	

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
AFG	97.044	2018-F7-C111-P4310000-4101-D	\$0.00	\$633,789.00	\$633,789.00	\$63,378.00
TOTALS			\$0.00	\$633,789.00	\$633,789.00	\$63,378.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

16a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

Assistance to Firefighters Grant recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
N/ADATE
N/A18. FEMA SIGNATORY OFFICIAL (Name and Title)
Andrea DayDATE
22-AUG-18[Go Back](#)

Bid2019-184 Purchase APX4000 Portable 2-Way Radios

- 1 bid submitted

CODE: 30-271 Police/Parts-Communication

MANNER OF AWARD: \$32,918.24
Date of Award – June 30, 2019

RECOMMEND: Motorola Solutions, Inc. c/o Cyber Comm, Inc.

Motorola Solutions, Inc.
c/o Cyber Comm, Inc.
90 Colorado Ave.
Warwick, RI 02888

Pricing as Follows

Continued next page

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
	<u>Motorola APX 4000 UHF</u>		
1	Portable/Quantity 10	\$ 1,895.29	\$ 18,952.90
	Make	APX 4000 VHFR2	
	Model	2	
	Warranty	3 years	
2	Desktop Charger/Quantity 10	\$50.55	\$ 505.50
	Make	PMPN4174A	
	Model	Impres Suc	
	Warranty	1 year	
3	Emergency Button/Quantity 10	\$85.92	\$ 859.20
	Make	PMMN4062A	
	Model	Impres RSM	
	Warranty	1 year	
4	Carrying Case/Quantity 10	\$43.80	\$ 438.00
	Make	PMLN7182A	
	Model	Leather Case	
	Warranty	1 year	
	<u>Motorola APX 4000 800 MHZ</u>		
5	Portable/Quantity 4	\$ 2,928.24	\$ 11,712.96
	Make	APX 4000 800 MHZ	
	Model	\$ 2.00	
	Warranty	3 years	
6	Desktop Charger/Quantity 1	\$ 434.35	\$ 434.35
	Make	PMPN4284A	
	Model		
	Warranty		
7	Charger Wall Mount Kit/Quantity 1	\$ 15.33	\$ 15.33
	Make	NLN7967A	
	Model	MVC Wall Mount	
	Warranty	1 year	
	<u>TOTAL BID</u>		\$ 32,918.24

Bid2019-184 Purchase APX4000 Portable 2-Way Radios					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
American Communication Systems	PO Box 715	Brooklyn	NY	11230	
Ampergen (formerly Multiplier)	10 State St.	Woburn	MA	01801	
Antenna Plus	9458 E. Sunnyside Dr.	Scottsdale	AZ	85260	
Aramco	PO Box 29	Thorofare	NJ	08086	
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	
Batteries Plus	999 Fall River Avenue	Seekonk	MA	02771	
Battery Zone, Inc.	PO Box 6435	Bridgewater	NJ	08807	
Business Services	940 Park Blvd. Ste. 428	San Diego	CA	92101	
ComLink Wireless Technologies	1724 Lacy Dr., Ste. 106	Ft. Worth	TX	76177	
Comtronics Corp.	1230 Furnace Brook Pkwy.	Quincy	MA	02169	
Connecticut Radio, Inc.	1208 Cromwell Ave	Rocky Hill	CT	06067	
Connecticut Radio, Inc.	471 West Shore Road, Unit 2	Warwick	RI	02889	
Continental Wireless	10455 Vista Park Rd.	Dallas	TX	75238	
Cyber Com, Inc.	90 Colorado Ave	Warwick	RI	02888	
D & R Communications	15 Gore Rd.	Webster	MA	01570	
Day Wireless Systems	4700 SE International Way	Milwaukee	OR	97222	
Dbu Industrial Communications	900 Waterman Ave.	E. Providence	RI	02914	
Direct Network Services	20 Taylor St.	Littleton	MA	01460	
Fast Links	PO Box 343	N. Scituate	MA	02060	
Finger Lake Comm. Co., Inc.	305 Clark St.	Auburn	NY	13021	
Frequency Electronics, Inc.	55 Charles Lindbergh Blvd.	Mitchel Field	NY	11553	
Holzberg Communications, Inc.	P.O. Box 322	Totowa	NJ	07511	
Honeywell Batteries	550 Cochituate Rd.	Framingham	MA	01701	
Houston Communication	1105 Industrial	Sugar Land	TX	77478	
Imaging Products Int'l	2205 First St. #105	Simi Valley	CA	93065	

Radios & Radio Batteries 11/19/2018

VENDOR	ADDRESS	CITY	STATE	ZIP
Impact Power Technologies, Inc.	145 Wood Rd.	Braintree	MA	02184
Industrial Communications	40 Lone St.	Marshfield	MA	02050
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
KCM Marketing, Inc.	1631 S. Sinclair St.	Anaheim	CA	92806
Matronics	PO Box 934519	Margale	FL	33063
Motorola Solutions	Five Paragon Dr.	Montval	NJ	07645
Motorola Solutions, Inc.	12 Walker Way	North Scituate	RI	02857
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621
PacketLogix, Inc.	140 Lincoln Ave.	Barrington	RI	02806
Power Products Unltd.	2170 Brandon Tr.	Alpharetta	GA	30004
Radio Express, Inc.	5701 Barrymore Rd.	Centreville	VA	20120
Radio-Phone Communications	153 James P. Murphy Ind. Hwy.	W. Warwick	RI	02893
Relm Wireless	7100 Technology Dr.	W. Melbourne,	FL	32904
SAT Radio Communications	1019 E. Euclid St.	San Antonio	TX	78212
Seaport Communications Co	304 Pt. Judith Rd.	Narragansett	RI	02882
SideBand Systems, Inc.	30 Rantoul St.	Beverly	MA	01915
Stanford Research Systems, Inc.	1290-D Reamwood Ave.	Sunnyvale	CA	94089
Techworld Solutions, LLC	119 Wildwood Rd.	Stamford	CT	06903
Tessco	11126 McCormick Rd.	Hunt Valley	MD	21031
Utility Communications, Inc	920 Sherman Ave.	Hamden	CT	06514
Vision Communications	4501 E. Pacific Coast Hwy., Ste. 400	Long Beach	FL	90804
Visions of Video	9030 Balboa Blvd.	Northridge	CA	91325
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888

City of Warwick

Stephen M. McCartney
Chief of Police



Joseph J. Solomon
Mayor

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

December 3, 2018

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

Re: Request for Spending Authorization- Portable Radios
Bid # 2019-184
Funding Source: Parts- Communication 30-271

Dear Ms. Peshka:

The department went out to bid for portable police radios and supporting equipment. Motorola Solutions, c/o CyberComm Inc., 90 Colorado Ave Warwick RI 02888 was the sole vendor to submit a bid. Traditionally, the department has relied on RI State MPA #395 for this purchase, however after several years we decided to go out to bid to see if we could get a better price. CyberComm has also been the vendor who has provided the equipment off of the state MPA in past years. Total bid price for the equipment is **\$32,918.24**; which is same as the MPA price list.

The following is a list of requested equipment:

10-APX4000 UHFR2 Portable Radios.....	\$18,952.90
10-Sngle Unit Desktop Impress US/NA Charger	\$ 505.50
10-Impress RSM Noise Canc, Emerg Button IP 5.....	\$ 859.20
10-Two-Knob Leather Swivel Carrying Case.....	\$438.00
4- APX 4000 7/800 MHZ Portable.....	\$11,712.96
1-Multi Unit Desktop Impress US/NA Charger	\$434.35
1-Multi Unit Charger Wall Moun Kit.....	\$15.33

Total **\$32,918.24**

This purchase of portable radios will be used as a replacement to existing portables which are over 15 years old. The replaced portables will then be cannibalized to provide parts for

Page 2

portable radios that malfunction until arrangements can be made for future replacements. The replacement of our existing portable radio equipment will continue to be an ongoing systematic upgrade in the coming years. 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.

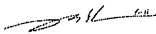
The radios that we are requesting will be replacing radios that were purchased from 2002-2006. These radios came with a life expectancy of 10 years and are beginning to show signs of failure and parts are no longer available thus requiring immediate replacement.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-271).

Because we have used the MPA for past purchases we are currently not under any contract. Prices for this contract, if approved would be held until 06/30/19.

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

Sincerely,



Bradford Connor
Commander
Deputy Chief of Police
401-468-4230

Bid2019-192 Police Personnel Uniforms

- 4 bids submitted

CODE: 30-260 Police/Miscellaneous Police Gear/Uniforms

MANNER OF AWARD: \$45,000.00
December 12, 2018 – December 11, 2019

RECOMMEND: Barney's Uniforms
RI Uniform & Supply
Russ' Ocean State Harley-Davidson

Barney's Uniforms
922 Cranston St.
Cranston, RI 02920

RI Uniform & Supply
1395 Atwood Ave., Ste. 109
Johnston, RI 02919

Russ' Ocean State Harley-Davidson
35 Albany Rd.
Warwick, RI 02888

Intapol Industries, Inc.
100 Amity St.
Jersey City, NJ 07304

Pricing as Follows

Continued next page

Item #	Description	Barney's Uniforms	RI Uniform (See note 1)	Russ' Ocean State	Inrapol
STANDARD UNIFORM					
1	Long Sleeve Shirt	Blauer Brand Style 8900 Lieutenant & Above \$84.50 Sergeant \$92.50 Officer \$84.50	Spiewak S4315Z \$100.00 \$110.00 \$100.00	No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid
2	Short Sleeve Shirt	Blauer Brand Style 8910 Basic Design \$82.50	Spiewak S4310Z \$90.00	No Bid No Bid No Bid	No Bid No Bid No Bid
3	Vest Carrier Shirts	Blauer Brand Style 8371 Basic Design \$59.50	Spiewak SCRPP93 \$120.00	No Bid No Bid No Bid	No Bid No Bid No Bid
4	Jacket with zip-out liner	Blauer Brand Style 9910Z Lieutenant & Above \$326.00 Sergeant & Above \$332.00 Officer \$26.00	5.11 48027 \$255.00 \$265.00 \$255.00	No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid
5	Optional Lightweight Coat	Blauer Brand Style 6001 Basic Design \$189.65	No bid No bid No bid	No Bid No Bid No Bid	No Bid No Bid No Bid
6	Optional Winter Leather Coat	Taylor Brand Style 4476 Basic Design \$378.00	No bid No bid No bid	No Bid No Bid No Bid	No Bid No Bid No Bid
7	Raincoat	Blauer Brand Style 9690 Goretex Basic Design \$385.00	5.11 48125 \$128.00	No Bid No Bid No Bid	No Bid No Bid No Bid
8	Optional 3/4 Length Raincoat	Blauer Brand Style 9690 Goretex Basic Design \$349.00	5.11 48125 \$128.00	No Bid No Bid No Bid	No Bid No Bid No Bid
Continued next page					

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
9	Raincoat/Inclement Weather Coat	Blauer 733 \$183.00	Spiewak S578V \$180.00	No Bid No Bid No Bid	No Bid No Bid No Bid
10	Traffic Vest	Blauer 339P \$62.50	Oconomix WXDPSPDOR \$40.00	No Bid No Bid No Bid	No Bid No Bid No Bid
11	Sweater	Blauer 210 Black \$88.50	Cobmex 8081 \$55.00	No Bid No Bid No Bid	No Bid No Bid No Bid
12	Turtleneck	Blauer 8100 \$31.50	Cobmex 7N100 \$18.00	No Bid No Bid No Bid	No Bid No Bid No Bid
13	Footwear (please designate shoe or combat boot)	Shoes Thorogood 8316027 \$138.00	Rocky 2173 \$90.00	No Bid No Bid No Bid	No Bid No Bid No Bid
14	Optional All Weather Pants	Blauer 9972 \$165.50	Spiewak SUI785 \$126.00	No Bid No Bid No Bid	No Bid No Bid No Bid
15	Trousers	Blauer 8680 \$76.50	Spiewak SU320 \$75.00	No Bid No Bid No Bid	No Bid No Bid No Bid
16	Service Bars/Shirts	Blauer Style Basic Design Sergeants and Patrol Lieutenant and Above \$1.85/ea. \$1.85/ea. \$1.85/ea.	Hero's Pride Rou/mid \$1.25/ea. \$1.25/ea. \$1.25/ea.	No Bid No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid No Bid
17	Service Bars/Jackets	Blauer Style Basic Design Sergeants and Patrol Lieutenant and Above \$1.85/ea. \$1.85/ea. \$1.85/ea.	Hero's Pride Rou/mid/white \$1.75/ea. \$1.75/ea. \$1.75/ea.	No Bid No Bid No Bid No Bid No Bid No Bid	No Bid No Bid No Bid No Bid No Bid No Bid
	Continued next page				

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
18	Tie				
	Brand Style Basic Design	Samuel Broome Clip On Polyester \$7.50	HWC Clip18 \$9.00	No Bid No Bid No Bid	No Bid No Bid No Bid
19	Optional Baseball Cap				
	Brand Style Basic Design	Blauer 182 \$26.50	Port Authority 6277 \$22.00	No Bid No Bid No Bid	No Bid No Bid No Bid
20	Winter Hat				
	Brand Style Sergeant & Above Officer	Barney's Custom Made \$78.00 \$78.00	Keystone R13 \$65.00 \$65.00	No Bid No Bid No Bid	No Bid No Bid No Bid
21	Summer Hat				
	Brand Style Sergeant & Above Officer	Barney's Custom Made \$78.00 \$78.00	Keystone R13p \$55.00 \$55.00	No Bid No Bid No Bid	No Bid No Bid No Bid
22	Optional Winter Toke/Knit Cap				
	Brand Style Basic Design	No bid No bid No bid	Cobmex 1117 \$35.00	No Bid No Bid No Bid	No Bid No Bid No Bid
23	Optional Detail Short Sleeve Shirt				
	Brand Style Basic Design	Blauer 8137 \$88.50	Blauer 8137 \$80.00	No Bid No Bid No Bid	No Bid No Bid No Bid
24	Optional Detail Long Sleeve Shirt				
	Brand Style Basic Design	Blauer 8147 \$96.50	Blauer 8147 \$100.00	No Bid No Bid No Bid	No Bid No Bid No Bid
25	Optional Detail Pants				
	Brand Style Basic Design	Blauer 8830 \$69.50	Keystone 5.11 74273 \$44.00	No Bid No Bid No Bid	No Bid No Bid No Bid
DRESS UNIFORM/LTS. & ABOVE					
26	Long Sleeve Shirt				
	Brand Style Basic Design	Blauer 8600Z \$84.50	Spiewak SU3157 \$100.00	No Bid No Bid No Bid	No Bid No Bid No Bid
Continued next page					

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
TRAFFIC OFFICERS					
27	Breeches				
		Brand	No Bid	No Bid	No Bid
		Style	No Bid	No Bid	No Bid
		Barney's Custom Made	No Bid	No Bid	No Bid
		Basic Design	\$250.00		
28	Optional Cycle Jacket				
		Brand	Blauer	No Bid	No Bid
		Style	9970	No Bid	No Bid
		Basic Design	\$305.00	No Bid	No Bid
29	Optional Winter 3/4 Length Leather Coat				
		Brand	Taylor	No Bid	Taylor's Leatherwear
		Style	4497Z	No Bid	NYPD #4497
		Basic Design	\$698.00	No Bid	\$369.99
30	Motorcycle Helmet				
		Brand	No bid	Harley Davidson	Intapol
		Style	No bid	SD7-CUSTOM	#SD7
		Basic Design	No bid	\$345.95	\$299.99
31	Motorcycle Officers Boots				
		Brand	Dehner	No Bid	No Bid
		Style	18354	No Bid	No Bid
		Basic Design	\$1,100.00	No Bid	No Bid
32	Rain Pants				
		Brand	Blauer	No Bid	No Bid
		Style	9825Z	No Bid	No Bid
		Basic Design	\$268.00	No Bid	No Bid
33	Gloves				
		Brand	Raber	No Bid	No Bid
		Style	Gauntlets	No Bid	No Bid
		Basic Design	\$88.50	No Bid	No Bid
34	Sam Brown Shoulder Strap				
		Brand	JP	No Bid	JayPee
		Style	Shoulder Strap	No Bid	1435-\$4428
		Basic Design	\$58.00/set	No Bid	\$48.99
35	Commercial Enforcement Long Sleeve Shirt				
		Brand	Blauer	No Bid	No Bid
		Style	8730	No Bid	No Bid
		Basic Design	\$105.50	No Bid	No Bid
36	Commercial Enforcement Short Sleeve Shirt				
		Brand	Blauer	No Bid	No Bid
		Style	8740	No Bid	No Bid
		Basic Design	\$82.50	No Bid	No Bid
Continued next page					

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
37	Commercial Enforcement Pants	Blauer 8830 \$68.80	5.11 74280 \$45.00	No Bid No Bid No Bid	No Bid No Bid No Bid
	COLOR GUARD				
38	Hat	Barney's Custom Made \$78.00	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid
39	Trousers	Barney's Custom Made Wool Blend \$118.00	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid
40	Long Sleeve Shirt	Barney's Custom Made Wool Blend \$118.00	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid
41	Tie	Samuel Broome Clip On Polyester \$7.50	Hamburger Woolen Vel-tie-1 \$9.00	No Bid No Bid No Bid	No Bid No Bid No Bid
42	Gloves - Dress White Cotton	White Cotton \$6.50/pr.	HWC Slip 100 \$6.00	No Bid No Bid No Bid	No Bid No Bid No Bid
43	Gloves - Gauntlet	Raber Gauntlet \$88.50/pr.	Raber C1P \$100.00	No Bid No Bid No Bid	No Bid No Bid No Bid
44	Gloves - Dress Black Leather	Blauer 104 \$36.50	Damascus DM-Q5LB \$39.00	No Bid No Bid No Bid	No Bid No Bid No Bid
45	Nameplate	Garel/Hookfast SP100 Leather Backing \$55.00	Blackington J-Z \$11.00	No Bid No Bid No Bid	No Bid No Bid No Bid
46	Ascot	No bid No bid No bid	Premier Emblem - \$12.00	No Bid No Bid No Bid	No Bid No Bid No Bid
	Continued next page				

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
47	Boots				
	Brand	No bid	Rocky	No Bid	No Bid
	Style	No bid	2090	No Bid	No Bid
	Basic Design	No bid	\$120.00	No Bid	No Bid
48	Sam Browne Belt				
	Brand	JP	Jaypee	No Bid	No Bid
	Style	Clarino	400L-gold	No Bid	No Bid
	Basic Design	\$64.50	\$85.00	No Bid	No Bid
49	Shoes				
	Brand	Thorogood	Bates	No Bid	No Bid
	Style	8316027 Clarino	800941	No Bid	No Bid
	Basic Design	\$98.50	\$119.00	No Bid	No Bid
50	Shoulder Cord				
	Brand	No bid	Premier Emblem	No Bid	No Bid
	Style	No bid	P5400	No Bid	No Bid
	Basic Design	No bid	\$11.50	No Bid	No Bid
51	Mourning Badge				
	Brand	No bid	Hamburger Woolen	No Bid	No Bid
	Style	No bid	MB-2	No Bid	No Bid
	Basic Design	No bid	\$4.00	No Bid	No Bid
52	Trench Coat				
	Brand	No bid	Anchor Uniform	No Bid	No Bid
	Style	No bid	261-Mt.	No Bid	No Bid
	Basic Design	No bid	\$246.00	No Bid	No Bid
POLICE RECRUITS					
53	Long Sleeve Shirt				
	Brand	Proper	Tru-Spec	No Bid	No Bid
	Style	F545238450	1367	No Bid	No Bid
	Basic Design	\$52.00	\$49.00	No Bid	No Bid
54	Trousers				
	Brand	Proper	Tru-Spec	No Bid	No Bid
	Style	F520538450	1996	No Bid	No Bid
	Basic Design	\$52.00	\$43.00	No Bid	No Bid
55	Hat				
	Brand	Proper	Rothco	No Bid	No Bid
	Style	8 Point Hat	8 pt.	No Bid	No Bid
	Basic Design	\$21.50	\$24.99	No Bid	No Bid
56	Belt - Garrison				
	Brand	JP	Boston Leather	No Bid	No Bid
	Style	13SS	6505-1	No Bid	No Bid
	Basic Design	\$32.50	\$22.00	No Bid	No Bid
Continued next page					

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
57	Boots				
	Brand	Danner	Danner	No Bid	No Bid
	Style	Striker Torrent	43013	No Bid	No Bid
	Basic Design	\$195.00	\$190.00	No Bid	No Bid
	DETECTIVES				
58	Jacket - Lightweight				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	48098	No Bid	No Bid
	Basic Design	No bid	\$145.00	No Bid	No Bid
	ADMINISTRATIVE SERVICES				
	DIVISION / PROFESSIONAL				
	DIVISION/ COMMUNITY SERVICES				
	DIVISION				
59	Optional Shirt				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	710491/72049	No Bid	No Bid
	Basic Design	No bid	\$57.00/\$62.00	No Bid	No Bid
60	Optional Pants				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	74273	No Bid	No Bid
	Basic Design	No bid	\$44.00	No Bid	No Bid
	DIVE TEAM				
61	Shirt				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	71049	No Bid	No Bid
	Basic Design	No bid	\$57.00	No Bid	No Bid
62	Pants				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	74273	No Bid	No Bid
	Basic Design	No bid	\$44.00	No Bid	No Bid
63	Shorts				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	73287	No Bid	No Bid
	Basic Design	No bid	\$42.00	No Bid	No Bid
64	Belt				
	Brand	No bid	Blackhawk	No Bid	No Bid
	Style	No bid	Bh-71CQ01-De	No Bid	No Bid
	Basic Design	No bid	\$38.00	No Bid	No Bid
	Continued next page				

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
65	Optional Jacket	No bid	No Bid	No Bid	No Bid
	Brand	No bid	No Bid	No Bid	No Bid
	Style	No bid	No Bid	No Bid	No Bid
	Basic Design	No bid	No Bid	No Bid	No Bid
	SWAT TEAM				
66	Shirt	No bid	5.11	No Bid	No Bid
	Brand	No bid	72054	No Bid	No Bid
	Style	No bid	\$49.00	No Bid	No Bid
	Basic Design	No bid		No Bid	No Bid
67	Pants	No bid	5.11	No Bid	No Bid
	Brand	No bid	74003	No Bid	No Bid
	Style	No bid	\$43.00	No Bid	No Bid
	Basic Design	No bid		No Bid	No Bid
68	Nylon Belt	No bid	Blackhawk	No Bid	No Bid
	Brand	No bid	Bh-41CQ02-Bk	No Bid	No Bid
	Style	No bid	\$34.00	No Bid	No Bid
	Basic Design	No bid		No Bid	No Bid
69	Jacket- 3 Season Coat	No bid	5.11	No Bid	No Bid
	Brand:	No bid	48112	No Bid	No Bid
	Style	No bid	\$195.00	No Bid	No Bid
	Basic Design	No bid		No Bid	No Bid
	ANIMAL CONTROL OFFICERS				
70	Long Sleeve Shirt	No bid	5.11	No Bid	No Bid
	Brand	No bid	72049	No Bid	No Bid
	Style	No bid	\$59.99	No Bid	No Bid
	Basic Design	No bid		No Bid	No Bid
71	Short Sleeve Shirt	No bid	5.11	No Bid	No Bid
	Brand	No bid	71049	No Bid	No Bid
	Style	No bid	\$54.99	No Bid	No Bid
	Basic Design	No bid		No Bid	No Bid
72	Trousers	Proper	5.11	No Bid	No Bid
	Brand	Proper	74273	No Bid	No Bid
	Style	Proper	\$44.00	No Bid	No Bid
	Basic Design	\$52.00		No Bid	No Bid
73	Rubber Boots	No bid	Tingley	No Bid	No Bid
	Brand	No bid	N1500	No Bid	No Bid
	Style	No bid	\$35.00	No Bid	No Bid
	Basic Design	No bid		No Bid	No Bid
	Continued next page				

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
74	Jacket				
	Brand	Blauer	Blauer	No Bid	No Bid
	Style	9910Z	9010Z	No Bid	No Bid
	Basic Design	\$350.00	\$320.00	No Bid	No Bid
	JAILERS				
75	Short Sleeve Shirt				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	71175	No Bid	No Bid
	Basic Design	No bid	\$56.00	No Bid	No Bid
76	Long Sleeve Shirt				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	72175	No Bid	No Bid
	Basic Design	No bid	\$60.00	No Bid	No Bid
77	Trousers				
	Brand	No bid	5.11	No Bid	No Bid
	Style	No bid	74273	No Bid	No Bid
	Basic Design	No bid	\$44.00	No Bid	No Bid
78	Tie				
	Type	No bid	Hamburger Woolen	No Bid	No Bid
	Color	No bid	\$9.00	No Bid	No Bid
79	Turtleneck				
	Brand	Blauer	Cobmex	No Bid	No Bid
	Style	8110	IN100	No Bid	No Bid
	Basic Design	\$34.50	\$18.00	No Bid	No Bid
80	Shoes				
	Type	Clarino	Rocky	No Bid	No Bid
	Brand	\$98.50	\$88.00	No Bid	No Bid
81	Boots				
	Type	No bid	Rocky	No Bid	No Bid
	Brand	No bid	\$89.00	No Bid	No Bid
	COMMUNITY POLICE OFFICERS				
82	Shorts				
	Brand	Blauer	Blauer	No Bid	No Bid
	Style	8841	8842	No Bid	No Bid
	Basic Design	\$74.99	\$70.00	No Bid	No Bid
83	Jacket				
	Brand	Blauer	Blauer	No Bid	No Bid
	Style	4670	4670	No Bid	No Bid
	Basic Design	\$185.50	\$160.00	No Bid	No Bid
	Continued next page				

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapal
84	Pants				
		Blauer	Blauer	No Bid	No Bid
	Brand Style	8822Z	20587.00	No Bid	No Bid
	Basic Design	\$105.50	\$90.00	No Bid	No Bid
85	Shirts				
		Blauer	Blauer	No Bid	No Bid
	Brand Style	8133	8132	No Bid	No Bid
	Basic Design	\$88.50	\$100.00	No Bid	No Bid
86	Optional Shirt				
		No bid	5.11	No Bid	No Bid
	Brand Style	No bid	71049	No Bid	No Bid
	Basic Design	No bid	\$55.00	No Bid	No Bid
	K9-OFFICERS				
87	Long Sleeve Shirt				
		No bid	5.11	No Bid	No Bid
	Brand Style	No bid	71332	No Bid	No Bid
	Basic Design	No bid	\$65.00	No Bid	No Bid
88	Short Sleeve Shirt				
		No bid	5.11	No Bid	No Bid
	Brand Style	No bid	71322	No Bid	No Bid
	Basic Design	No bid	\$60.00	No Bid	No Bid
89	Pants				
		No bid	5.11	No Bid	No Bid
	Brand Style	No bid	74371	No Bid	No Bid
	Basic Design	No bid	\$55.00	No Bid	No Bid
90	VEST CARRIER				
		No bid	Survival Armor	No Bid	No Bid
	Brand Style	No bid	Fotloc	No Bid	No Bid
	Basic Design	No bid	\$225.00	No Bid	No Bid
			Patch \$15.00	No Bid	No Bid
91	Hat				
		No bid	Port Authority	No Bid	No Bid
	Brand Style	No bid	6277	No Bid	No Bid
	Basic Design	No bid	\$22.00	No Bid	No Bid
92	WINTER COAT				
		No bid	5.11	No Bid	No Bid
	Brand Style	No bid	48017	No Bid	No Bid
	Basic Design	No bid	\$225.00	No Bid	No Bid
	Continued next page				

Item #	Description	Barney's Uniforms	RI Uniform	Russ' Ocean State	Intapol
EXPLORERS/CADETS					
93	Winter Long Sleeve Shirt	No bid	TactSquad 8003W \$35.00	No Bid No Bid No Bid	No Bid No Bid No Bid
	Brand	No bid			
	Style	No bid			
	Basic Design	No bid			
94	Summer Short Sleeve Shirt	No bid	TactSquad 8013W \$30.00	No Bid No Bid No Bid	No Bid No Bid No Bid
	Brand	No bid			
	Style	No bid			
	Basic Design	No bid			
95	Pants	Blauer 8650 \$57.50	TactSquad 700ZNE \$35.00	No Bid No Bid No Bid	No Bid No Bid No Bid
	Brand	Blauer			
	Style	8650			
	Basic Design	\$57.50			
96	Belt	JP	Boston Leather 6505-1 \$22.00	No Bid No Bid No Bid	No Bid No Bid No Bid
	Brand	JP			
	Style	Garrison			
	Basic Design	\$32.50			
97	Hat	No bid	Port Authority 6277 \$22.00	No Bid No Bid No Bid	No Bid No Bid No Bid
	Brand	No bid			
	Style	No bid			
	Basic Design	No bid			
NOTES					
1	Sizes 2,XL and over add 15% to pricing.				

Bid2019-192 Police Personnel Uniforms					
The following vendors were sent specifications					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Andrea's Police Supply, inc.	20 Bellows Rd.	Raynham	MA	02767	
Asia Trading d/b/a UniPro Int'l	390 Nye Ave.	Irvington	NJ	07111	
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095	
Atlantic Tactical, Inc.	763 Corporate Circle	New Cumberland	PA	17070	
Barney's Uniform	922 Cranston St.	Cranston	RI	02920	
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	
Central Equipment Co.	P.O. Box 781 34 Barstow St.	Mattapoisette	MA	02739	
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A 1101-242	Scottsdale	AZ	85250	
Debbies Uniform & Supply	544 Milford Rd.	Swansea	MA	02777	
Don Hume Leathergoods, Inc.	500 26th St. NW	Miami	OK	74354	
Donnelly's Inc. of RI	50 Sharpe Dr.	Cranston	RI	02920	
Dulgarian Bros., Inc.	835 Westminster St.	Providence	RI	02903	
Galls, Inc.	1340 Russell Cave Road	Lexington	KY	40509	
Ga-Rel Mfg. Co.	564 Manton Ave.	Providence	RI	02902	
GNA Enterprises	1101 Nightshade	Leander	TX	78641	
Gold Nugget d/b/a Argo Uniform Co.	101 N. Dixie Hwy.	Hallendale	FL	33009	
Grogan - Marciano Sporting Goods	363 N. Main St/PO Box 371	Mansfield	MA	02048	
Image First Uniforms	400 Overpeck Ave.	Englewood	NJ	07631	
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	
Mike and Wayne's, Inc.	163 Huttleson Ave.	Fairhaven	MA	02719	
National Emblem & Badge Co.	1855 Peck Lane	Cheshire	CT	06410	
Professional Uniform Images d/b/a Berry Uniform	105 Blackstone St.	Pawtucket	RI	02860	
Red the Uniform Tailor, Inc.	475 Oberlin Ave. South	Lakewood	NJ	08701	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	
Stillman Uniforms	33 High St.	Westerly	MA	02891	
Williamson Dickie Mfg. Co.	509 W. Vickery Blvd.	Ft. Worth	TX	76104	
Worcester County Police Equip.	405 Water St.	Fitchburg	MA	01420	
Gent Apparel, Ltd.	999 Pontiac Ave.	Cranston	RI	02920	

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK

DEC 04 2018

Joseph J. Solomon
Mayor



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

December 3, 2018

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

RE: Request for Awarding of Bid- Police Uniforms
 BID 2019-192 Police Uniforms
 Funding Source: 30-260

Dear Mrs. Peshka:

The Police Department went out to bid (2019-192) for the purpose of purchasing police uniforms for officers assigned to the department. Upon the closing of the bid period, we received bids from the following four vendors:

1. Barney's Uniforms: 922 Cranston Street, Cranston, RI, 02920
2. RI Uniform & Supply: 1395 Atwood Avenue, Johnston, RI, 02919
3. Russ' Ocean State Harley Davidson locate at 35 Albany Road, Warwick, RI 02888
4. Intapol Industries, INC.: 100 Amity Street, New City, NJ 07304

The department is requesting that the bid be awarded to Barney's Uniform which is the lowest qualified bidder on the majority of the products on the bid list. Barneys Uniform does not offer products for our Jailors or Animal Control Officers. The purchase of these uniforms is a contractual obligation and we are therefore requesting that RI Uniform also be awarded the bid for these items.

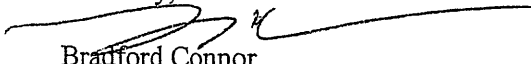
The only vendors that bid on the motorcycle helmets for our Traffic Division were Ocean State Harley Davidson and Intapol Industries out of New Jersey. Although the Intapol helmet is listed as \$45.96 cheaper than the Harley Davidson helmet our officers have not used and are not familiar with this brand. All of our current helmets are HD helmets. Additionally we only anticipate buying 1 or 2 helmets in the next year. Therefore we are requesting that the motor cycle helmet portion of the bid be awarded to Russ' Ocean State Harley Davidson.

The current bid expires on 12/11/18.

Funding for this request, if approved, will be from the Police Department's Operating Budget code 30-260. The total amount to be expended will not exceed \$45,000.00 for a one year period beginning 12/12/18 thru 12/11/19.

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

Sincerely,


Bradford Connor
Commander, Deputy Chief of Police

CODE: 499-0446 Capital Outlay-18/19 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for (4) 2018 Ford Explorer Police Interceptors and be reimbursed when the new lease is issued.)

SECTION 56-6

Bid2019-203 Purchase Police Ford Explorer Interceptors

MHQ Municipal Vehicles
401 Elm St.
Marlborough, MA 01752

Contract Award: \$131,405.24

Contract Period: 1 Time Purchase

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



DEC 03 2018

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

November 29, 2018

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

Re: Request for Purchase Authorization –Ford Explorer Police Interceptors
56-6 Exception to Bid
Funding Source: Lease Purchase

Dear Mrs. Peshka:

The Police Department is requesting to purchase (4) four Ford Explorer Police Interceptors under the provisions of City Ordinance 56-6 Exception to Bid.

During the last several months, (4) four of our front line police vehicles were totaled in motor vehicle crashes. The city has received, from the various insurance companies, a total of \$50,176.32 in insurance proceeds. The loss of those vehicles has caused a significant impact on our daily operations. For instance, we have had to take older vehicles assigned to the detail fleet and repurpose them as first line vehicles. This practice limits the number of vehicles that can be used for traffic details thus reducing the amount of money that the city brings in in detail fees. The other significant impact occurs during shift change when officers leave roll call and do not have vehicles available to them. Officers on the road (with another hour left on their shift) have to respond to headquarters early to turn in their vehicle. This interrupts our practice of always having at least half our shift on the streets of Warwick ready to respond to calls.

Extensive research has shown that MHQ, of 401 Elm Street Marlborough MA 01772, is the only regional vendor that currently has inventory of the 2018 Ford Explorer Police Interceptor making them a sole source vendor for this product. A limited release of the 2019 Police Explorer required agencies to order the 2019 model by September of 2018. This department was authorized to purchase 7 of these vehicles, but unfortunately we cannot order any more 2019s do to manufacturing constraints. Orders for the 2020 model year cannot be entered until May of 2019.

Our intent, with this purchase, is to replace our (4) four vehicles lost in crashes in the most cost effective way possible. We have removed all salvageable police equipment from the totaled vehicles for future use. This includes radios, lighting equipment, consoles, mounts and tablets. Unlike the traditional means of new vehicle purchases where we receive the new car completely up-fitted with new police equipment, these requested vehicles we be delivered in "stock" condition. We will forgo the traditional paint scheme and markings to save money and will be using the serviceable older / used equipment to prepare them for the patrol fleet.

DEC 03 2018

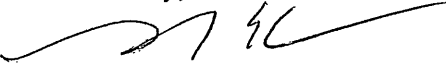
In conjunction with this purchase we are preparing a bid where, if approved, we will have a local vendor assist us in the installation and setup of the vehicles. We believe that competitive bidding for this service will drastically lower the overall price of the vehicles. While comparing quotes that we have already sought to the bids that we received earlier in the year we are seeing a major price differences leading to cost savings for the City.

The current vehicle bid (2019-078) that is currently open was awarded on 8-21-2018 to Tasca Ford. This bid was for model year 2019 Ford Explorer Interceptors. This bid is not valid for this purchase of 2018 vehicles. Additionally, Tasca Ford cannot provide us with the 2018 model year. The new bid would be a 1 time purchase and not require a contract date.

The total amount, if approved, would be **\$131,405.24** and would be funded by utilizing Lease Purchase funds. The Warwick Police Department currently does not have a budget line item for police vehicles and has historically relied on the system of lease purchase to acquire new vehicles.

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

Sincerely,



Bradford Connor
Commander
Deputy Chief of Police

Use one quote form per speced out vehicle. Only multiples of the same speced out vehicle can be included in each form. For options/upfits/transferred equip., each line item must be fully populated.

VEH98 Quotation Form V.1.2



Quote Date:	Revised 11/30/2018	Order by Date:	
Quote Number:	WarwickPD-2018UtilityPI		

AGENCY INFORMATION

Agency:	City of Warwick
Secretariat:	
Department Name:	Police Department
Address:	99 Veterans Memorial Dr. Warwick RI 02886
Contact Name:	Tony Corrente
Phone:	401-468-4363
Email:	anthony.corrente@warwickri.com
Unit Code (Billing):	

VENDOR INFORMATION

Vendor Name:	MHQ Municipal Vehicles
Address:	401 Elm St. Marlborough MA 01752
Contact Name:	Paul M. Leon
Phone:	508-573-2660
Email:	pleon@mhq.com
Vehicle Coming From (check one box):	<input checked="" type="checkbox"/> Dealer Inventory/Stock <input type="checkbox"/> Factory Order <input type="checkbox"/> Already on order for dealer inventory

VEHICLE INFORMATION

VEH98 Vehicle #:	PPV001
Year:	2018
Make:	Ford
Model:	Utility PI
Trim Level:	500A
Body Code:	K8A

Exterior Color:	Shadow Black
Interior Color:	Ebony
Engine (as quoted):	3.7
Cylinders:	V6
Primary Fuel Type:	Gas
Secondary Fuel Type:	

*In case of minibid or vehicle upfit only, type in "Mini-bid" or "Upfit".

Vehicle Quantity:	4
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Contract Base Vehicle Price:	\$28,660.00
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ADDED FACTORY OPTIONS AND PACKAGES (PER VEHICLE)

Quantity per Vehicle:	Factory Code:	Description:	MSRP:	Discount %:	Contract Unit Price:	Total Per Vehicle:
1	86P	Pre-drilled head lamp housing	\$125.00	1%	\$123.75	\$123.75
1	43D	Dark Car Feature	\$20.00	1%	\$19.80	\$19.80
1	51Y	Driver side spot lamp	\$215.00	1%	\$212.85	\$212.85
1	87R	Rear Camera	\$0.00	1%	\$0.00	\$0.00
1	53M	Sync Voice Activation	\$295.00	1%	\$292.05	\$292.05
1	52P	Rear Lock rods and plungers	\$160.00	1%	\$158.40	\$158.40
1	18W	Rear windwo power delete	\$25.00	1%	\$24.75	\$24.75
1	549	Heated side mirrors	\$60.00	1%	\$59.40	\$59.40
1	76R	Reverse Sensing	\$275.00	1%	\$272.25	\$272.25
1	153	License plate bracket	\$0.00	1%	\$0.00	\$0.00
1	18D	Global Lock/Unlock Feature	\$0.00	1%	\$0.00	\$0.00

Factory Options Total (per vehicle):	\$1,163.25
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QUOTE FORM SUMMARY

Vehicle Leadtime to Dealer:	10 to 14 days	Factory Options (per vehicle):	\$1,163.25
Upfit/Equip. Work Leadtime at Dealer:	10 to 14 days	Accessories/Upfit (per vehicle) from back:	\$3,028.06
TOTAL Order to Delivery Leadtime (in weeks, Executive Agencies to Westborough):	10 to 14 days	Transferred Equipment (per vehicle) from back:	\$0.00
Trade-in Information (does not apply to Executive agencies):		Contract Base Vehicle Price:	\$28,660.00
		Trade in value:	

TOTAL COST PER VEHICLE (including all add-ons):	\$32,851.31
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VEHICLE QUANTITY:	4
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TOTAL PURCHASE PRICE (including trade in value if applicable):	\$131,409.30
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CODE: 30-335 Police/Medical Examinations

SECTION 56-6

Bid2019-204 Police Recruit Medical Examinations

Midland Medical
1312 Oaklawn Ave.
Cranston, RI 02920

Contract Award: \$3,570.00

Contract Period: November 5, 2018 – November 4, 2019

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Joseph J. Solomon
Mayor



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

November 29, 2018

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

Re: Request for Spending Authorization; 56-6
Recruit Medical Exams
Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Peshka:

During the recruitment and hiring process of sworn officers, the police department is required to have each eligible candidate given a medical evaluation. Medical exams for recruits are conducted by Midland Medical Inc. pursuant to *RIGLS 45-55-14. Staff Consultants*, that states the procurement of the service of an attorney, physician or dentist by a municipality, is exempt from the provisions of this chapter (*Award of Municipal Contracts*). Cost of each exam is currently \$210.00.

The next Rhode Island Municipal Police Academy class is scheduled to start on January 7, 2019. The police department has eight (8) recruits scheduled to attend the academy at that time, two (2) alternates for the academy who require completion of all entry requirements, and two (2) officers who are transferring from other police departments that will begin field training with the agency for a total of twelve (12) new officers who require medical exams. The total cost of these exams is \$2,520.00. The second academy in 2019 will begin in July, but it will require medical testing of recruits in the late spring or early summer of the year in advance of its commencement during this fiscal year. The department estimates that up to five recruits could be in attendance of the second class with a total cost of medical tests of \$1,050.00.

Therefore we request, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" to expend monies, not to exceed \$3,570.00 for the purposes of obtaining recruit medical exams from Midland Medical, 1312 Oaklawn Ave, Cranston, RI 02920. Funding would come from Police Operating budget 30-335 Medical Examinations. This contract would be for a 1 year period commencing 11-5-2018 (date of the first exam) and running thru 11-4-2019.

Please contact me should you have any questions.

A handwritten signature in black ink, appearing to read "Bradford E. Connor".

Commander Bradford E. Connor

TITLE 45

Towns and Cities

CHAPTER 45-55

Award of Municipal Contracts

SECTION 45-55-14

§ 45-55-14. Staff consultants.

The procurement of the service of an attorney, physician or dentist by a municipality, is exempt from the provisions of this chapter.

History of Section.
(P.L. 1992, ch. 394, § 1.)

Midland Medical, Inc.
1312 Oaklawn Avenue
Cranston, RI 02920-2622
Telephone: 401-463-3380
Facsimile: 401-463-3308

INVOICE

Bill To:

WARWICK POLICE DEPT
99 VETERANS MEMORIAL DR
WARWICK, RI 02886

ATTENTION: SUSAN BOYER

Invoice:

Today's Date:

Customer Phone # 401-468-4224

Customer Fax: 401-732-6975

Tax ID#05-0443054

Date	Service	Specimen #	Description	Amount	Payment	Total
11/05/2018	PEP/DSC/ PPD		JOHN P McKINNON XXX-XX-0268	\$210.00	\$0.00	\$210.00
11/05/2018	PEP/DSC/ PPD		ZACHARY J BLACK XXX-XX-6739	\$210.00	\$0.00	\$420.00
11/06/2018	PEP/DSC/ PPD		BRENEN J CARDOZA XXX-XX-9054	\$210	\$0.00	\$630.00
11/06/2018	PEP/DSC/ PPD		EVAN E JOHNSON XXX-XX-3626	\$210.00	\$0.00	\$840.00
11/07/2018	PEP/DSC/ PPD		DANIEL J LABRIE XXX-XX-2272	\$210.00	\$0.00	\$1,050.00
11/07/2018	PEP/DSC/ PPD		RYAN D HETU XXX-XX-2110	\$210.00	\$0.00	\$1,260.00
11/12/2018	PEP/DSC/ PPD		STEPHANIE R PABIS XXX-XX-2670	\$210.00	\$0.00	\$1,470.00
11/12/2018	PEP/DSC/ PPD		NICHOLAS J PEDCHENKO XXX-XX-5776	\$210.00	\$0.00	\$1680.00

CONTINUED

Midland Medical, Inc.
 1312 Oaklawn Avenue
 Cranston, RI 02920-2622
 Telephone: 401-463-3380
 Facsimile: 401-463-3308

INVOICE

Bill To:

WARWICK POLICE DEPT
 99 VETERANS MEMORIAL DR
 WARWICK, RI 02886

 ATTENTION: SUSAN BOYER

Invoice #:

Date:

**Customer Phone # 401-468-4224
 Customer Fax: 401-732-6975**

Tax ID#05-0443054

Date	Service	Specimen #	Description	Amount	Payment	Total
11/13/2018	PEP/DSC/ PPD		KEVIN D MYETTE XXX-XX- 6368	\$210.00	\$0.00	\$1,890.00
11/13/2018	PEP/DSC/ PPD		OLIVER M PINHEIRO XXX-XX-5424	\$210.00	\$0.00	\$2,100.00
11/14/2018	PEP/DSC/ PPD		PARIS L NORWOOD XXX-XX-2890	\$210.00	\$0.00	\$2,310.00
11/14/2018	PEP/DSC/ PD		CODY J WILD XXX-XX-4632	\$210.00	\$0.00	\$2520.00
				Subtotal		\$2,520.00
				Bal Due		\$2,520.00

CODES: 25-360 MIS/Professional Services	\$3,450.00
25-301 MIS/Training & Education	\$5,400.00

SECTION 56-6

Bid2019-207 Training New MUNIS Software Modules

Tyler Technologies
370 US Route 1
Falmouth, ME 04105

Contract Award: \$8,850.00

Contract Period: Date of award – April 30, 2020



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, December 4, 2018
Re: 56-6 – Tyler Technologies

This is a request under City Ordinance 56-6 to award Tyler Technologies the MUNIS Training contract in the amount of \$8,850.

Previously, five days of training were purchased but not yet used. These days are due to expire on February 28, 2019. When we evaluated our total training needs to prepare for the implementation of the next MUNIS software modules, we determined that the 5 available days would be insufficient to cover our needs. We also discovered that no accommodations had been included to cover related travel expenses. By purchasing an additional five training days prior to implementing the training plan to utilize the existing 5 days, we are afforded a substantial quantity discount (approximately 35% - original 5 days were \$5,325 and these 5 days are \$3,450). Along with these five additional days of training, this request also includes \$5,400 of anticipated travel expenses covering all 10 days of training. Detailed quotes are attached.

This Award will cover the cost of a Needs Assessment in the Financial Area and MIS, along with 10 days of training to cover the on-site classes needed to address the deficiencies determined by the assessment. Areas to be covered will be System Administration, Purchasing, Bid Processing, Budget Processing, Inventory Management and other areas as highlighted in the assessment.

Tyler Technologies, 370 US Route 1, Falmouth, ME 04105, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required services.

The training portion of this will be paid for out of Budget Code 25-360, Professional Services, and the travel portion will be paid for out of 25-301, Training and Education.

The contract will expire April 30, 2020.

Cc: Brian Silvia, Finance Director



Quoted By: Jennifer Barns
 Date: 11/1/2018
 Quote Expiration: 4/30/2019
 Quote Name: City of Warwick- ERP- PACE10
 Quote Number: 2018-60328
 Quote Description: PACE10

Sales Quotation For

City of Warwick
 3275 Post Rd
 Warwick, RI 02886-7145
 Phone +1 (401) 738-2000

Tyler Software and Related Services

Description	License	Impl. Hours	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Additional:						
PACE-10	\$0.00	0	\$0.00	\$0.00	\$0.00	\$8,775.00
Sub-Total:	\$0.00		\$0.00	\$0.00	\$0.00	\$8,775.00
<i>Less Discount:</i>	<u>\$0.00</u>		<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$5,325.00</u>
TOTAL:	\$0.00	0	\$0.00	\$0.00	\$0.00	\$3,450.00

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$0.00	\$3,450.00
Total Tyler Services	\$0.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$0.00	\$3,450.00
Contract Total	\$3,450.00	

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O. #: _____

All primary values quoted in US Dollars

Tyler Discount Detail

Description	License	License Discount	License Net	Maintenance Basis	Year One Maint Discount	Year One Maint Net
Additional:						
PACE-10	\$0.00	\$0.00	\$0.00	\$8,775.00	\$5,325.00	\$3,450.00
TOTAL:	\$0.00	\$0.00	\$0.00	\$8,775.00	\$5,325.00	\$3,450.00

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.

PACE - 10: Includes 10 training days and 3 connect passes. Implementation days expire within one year of the order date and can only be utilized on live modules.



Quoted By: Jennifer Barns
 Date: 11/20/2018
 Quote Expiration: 5/19/2019
 Quote Name: City of Warwick - ERP - Travel Expenses for PACE
 Quote Number: 2018-61500
 Quote Description: City of Warwick - ERP - Travel Expenses for PACE

Sales Quotation For

City of Warwick
 3275 Post Rd
 Warwick, RI 02886-7145
 Phone +1 (401) 738-2000

Summary	One Time Fees	Recurring Fees
Total Tyler Software	\$0.00	\$0.00
Total Tyler Services	\$0.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
Summary Total	\$0.00	\$0.00
Contract Total	\$0.00	
(Excluding Estimated Travel Expenses)		
Estimated Travel Expenses	\$2,700.00	

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name:

P.O. #:

All primary values quoted in US Dollars

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Implementation hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.

CODE: 25-303 MIS/Telephone

SECTION 56-6

Bid2019-208 Network Connectivity

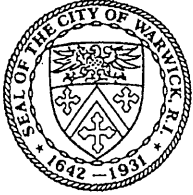
Crown Castle Fiber
235 Promenade St.
Providence, RI 02908

&

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

Contract Award: \$782,500.00 (Crown Castle Fiber \$90,000.00/Cox Comm. \$692,500.00)

Contract Period: December 1, 2018 – November 30, 2021



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci *PTC*
Date: Tuesday, December 4, 2018
Re: 56-6 Exception To Bid – Network Connectivity – COX Communication & Crown Castle

This is a request under City Ordinance 56-6, Exception to Bid due to sole source, in the amount of \$782,500. The current networking equipment that is in place belongs to Cox Communications and Crown Castle Fiber, and as such makes them the sole source providers to the City. The start date for this Award would be December 1, 2018 and have an effective through date of November 30, 2021.

There is currently a City Bid in place, #2013-008, with a remaining balance as of October 31, 2018 of \$232,500. That Bid has an effective through date of October 31, 2020. In researching the expenditures within this open Bid, it was found that certain expenditures being made, while within the spending limits of the approved budget, were for items that appear to have been instituted without proper approval per the City Charter. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. We have requested that City Bid #2013-008 be closed so that we encapsulate the transactions that need to be audited. This new request would follow the legal process as stipulated per the City Charter going forward for the stated period. A financial break-down of this request is attached.

Vendors to be utilized are as follows:

1. **Crown Castle Fiber**
235 Promenade Street
Providence, RI 02908
peter.sozek@crowncastle.com
2. **COX Communications**
9 J. P. Murphy Highway
West Warwick, RI 02893
David.Gillis@cox.com

This bid will be in effect through and will expire on November 30, 2021.

The budget code this will come from is:

- 25-303 - \$782,500
 - Cox Communication \$692,500
 - Crown Castle Fiber \$ 90,000

Cc: Brian Silvia, Finance Director

**City of Warwick
MIS Division**

Data Services Financial Breakdown of Bid # 2013-008

Description	Date	Monthly Cost	Number of Months	Balance
Balance from Original Award - Bid # 2013-008	As of October 31, 2018			\$232,500
Additions:				
Networking Services	November 2018 Through November 2021	\$13,943	36	\$501,950
Buttonwoods brought on network – one time cost	December 2018	\$20,000	OTC	\$20,000
Police Station additional wiring – one time cost	January 2019	\$7,000	OTC	\$7,000
Miscellaneous cabling and connections	Through November 2021			\$21,050
Current Increase Request	December 2018			\$782,500

Data Network

Resource Utilization % by Location

Animal Shelter	0.89%
City Hall	4.02%
Cooper	1.34%
Data Center	32.47%
DPW CTX	2.00%
DPW West Water	1.11%
Draper Avenue	6.82%
Fire Dispatch	1.77%
Fire Headquarters	1.77%
Fire Station 2	3.30%
Fire Station 3	3.30%
Fire Station 4	3.30%
Fire Station 5	3.30%
Fire Station 6	3.30%
Fire Station 8	3.30%
Fire Station 9	3.30%
Fire Station 10	3.30%
Highway Department	0.89%
Human Services	0.89%
Ice Arena	1.77%
Library	0.89%
Pilgrim Senior Center	1.34%
Police	4.91%
Pool	0.89%
Sewer	7.40%
Water Department	2.43%

CODE: 25-303 MIS/Telephone

SECTION 56-6

Bid2019-209 Cox Managed Telephone Service

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

Contract Award: \$450,000.00

Contract Period: December 1, 2018 – November 30, 2021



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, December 4, 2018
Re: 56-6 Cox Managed Telephone Service

This is a request under City Ordinance 56-6, Exception to Bid due to sole source, for Cox Managed Telephone Service in the amount of \$450,000. Since the in-place equipment is provided by Cox Communications, at this time they are the sole provider of the service. The start date for this Award would be December 1, 2018 and have an effective through date of November 30, 2021.

The previous City Bid #2015-154 for this item expired in August 31, 2017. In researching the related expenditures for these services, preliminary estimates are that just over \$200,000 worth of invoices have been paid in the past 15 months. Although these expenditures were within approved budget limits, they were made without association to an approved Award. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. This request would follow the legal process as stipulated per the City Charter going forward for the stated period.

Since uncovering this anomaly, the Mayor and Finance Director have instituted changes that mandate paying all invoices requiring an associated Bid to be paid via a process that requires documented Bid Draw-Down tracking. This change will both improve payment transparency and prevent unauthorized expenditures from going unnoticed in the future.

The required amount of \$450,000 will cover the city's phone service needs for the period December 1, 2018 through November 30, 2021. This will provide for the maintenance and continued phone service for all city employees and offices for the covered period.

Cox Communications, 9 JP Murphy Highway, Warwick, RI, 02886, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required services at this time.

This will be funded through departmental budget code 25-303.

The effective through date of this City award is requested for November 30, 2021.

Cc: Brian Silvia, Finance Director

CODES: 30-303 Police/Telephone \$45,990.00
35-303 Fire/Telephone \$27,010.00

SECTION 56-10

Request permission to piggyback MPA #308

Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$73,000.00

Contract Period: December 1, 2018 – August 31, 2019



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, December 4, 2018
Re: 56-10 Verizon Radio Circuit Service

This is a request under City Ordinance 56-10 to piggyback off of the State of Rhode Island MPA #308, Award 3389090, for radio circuit services in the amount of \$73,000. The start date for this Award would be December 1, 2018 and have an effective through date of August 31, 2019.

The previous City Bid #2015-154 for this item expired in August 31, 2017. In researching the related expenditures for these services, preliminary estimates are that just over \$90,000 worth of invoices have been paid in the past 15 months. Although these expenditures were within approved budget limits, it appears that they were made without association to an approved Award. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. This request would follow the legal process as stipulated per the City Charter going forward for the stated period.

Since uncovering this anomaly, the Mayor and Finance Director have instituted changes that will require paying all invoices requiring an associated Bid to be paid via a process that requires documented Bid Draw-Down tracking. This change will both improve payment transparency and prevent unauthorized expenditures from going unnoticed.

The required amount of \$73,000 will cover the radio circuit service needs for both Police and Fire for the period December 1, 2018 through August 31, 2019. This will provide for uninterrupted service for both department's need for that period.

Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920 will provide this service.

This will be funded between the Police Department's budget code of 30-303 for \$45,990 and the Fire Department's budget code of 35-303 for \$27,010.

The effective through date of this City award is requested for August 31, 2019.

Cc: Brian Silvia, Finance Director

Notice of Contract Purchase Agreement



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

V E N D O R	VERIZON BUSINESS NETWORK SERVICES INC ONE VERIZON WY BASKING RIDGE, NJ 07920 United States
----------------------------------------	-------------------------------------------------------------------------------------------------------------------

MPA-308 - TELECOMMUNICATIONS SERVICES	
Award Number	3389090
Revision Number	3
Effective Period	01-SEP-2014 - 31-AUG-2019
Approved PO Date	11-JUL-2018
Vendor Number	1972-iSupplier

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

Type of Requisition	IT PURCHASE
Requisition Number	
Change Order Requisition Number	1068
Solicitation Number	7548392
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail
Requester Name	-
Work Telephone	

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

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389090 DATED 7/3/2018

CHANGE EFFECTIVE PERIOD

FROM: 9/1/14 - 8/31/18

TO: 9/1/14 - 8/31/19

CONTRACT IS EXTENDED FOR THE THIRD, AND FINAL, OPTION YEAR FROM 9/1/14-8/31/18 TO 9/1/14-8/31/19.

SUBJECT TO ANY EXPRESS CONDITIONS ACCEPTED BY THE STATE, THE PARTIES AGREE THAT THE WITHIN CONTRACT EXTENSION SHALL BE SUBJECT TO THE "NET NEUTRALITY PRINCIPLES" SET FORTH IN RHODE ISLAND GOVERNOR GINA M. RAIMONDO'S APRIL 24, 2018 EXECUTIVE ORDER 18-02 "INTERNET NEUTRALITY AND STATE PROCUREMENT".

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT

Nancy R. McIntyre

CODES: Various Department/Telephone

25-303 MIS	\$30,383.66	28-303 Animal Shelter	\$ 350.72
30-303 Police	\$ 5,057.55	35-303 Fire	\$11,324.18
36-303 Building	\$ 3,354.71	40-303 Parks & Rec.	\$ 1,296.93
43-303 Library	\$ 1,562.06	46-303 Human Services	\$ 762.26
47-303 Pilgrim Snr Center	\$ 1,231.80	61-303 Tourism	\$ 350.72
62-303 DPW	\$ 7,854.22	80-303 Sewer	\$ 8,032.25
84-303 Water	\$ 6,438.94		

SECTION 56-10

Request permission to piggyback MPA #308

Bid2019-211 State of RI Telecommunication Services (Wireless Cellular Service)

Verizon Wireless
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$78,000.00

Contract Period: December 1, 2018 – August 31, 2019



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PF*
Date: Tuesday, December 4, 2018
Re: 56-10 Verizon Wireless Cellular Service

This is a request under City Ordinance 56-10 to piggyback off of the State of Rhode Island MPA #308, Award 3389091, for wireless cellular services in the amount of \$78,000. The start date for this Award would be December 1, 2018 and have an effective through date of August 31, 2019.

The previous City Bid #2017-094 for this item expired in August 31, 2017. In researching the related expenditures for these services, preliminary estimates are that just over \$97,000 worth of invoices have been paid in the past 15 months. Although these expenditures were within approved budget limits, it appears that they were made without association to an approved Award. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. This request would follow the legal process as stipulated per the City Charter going forward for the stated period.

Since uncovering this anomaly, the Mayor and Finance Director have instituted changes that will require paying all invoices requiring an associated Bid to be paid via a process that requires documented Bid Draw-Down tracking. This change will both improve payment transparency and prevent unauthorized expenditures from going unnoticed.

The required amount of \$78,000 to cover the city's cellular phone needs for the period December 1, 2018 through August 31, 2019. This will provide for uninterrupted service for all city mobile phone services for that period.

Verizon Wireless, One Verizon Way, Basking Ridge, NJ, 07920 will provide these services.

This will be funded through various departmental budget codes XX-303. A detailed listing is attached.

The effective through date of this City award is requested for August 31, 2019.

Cc: Brian Silvia, Finance Director

Verizon Wireless

Cost Break-down of Expenses

December 1, 2018 – August 31, 2019

Account	Department	Percentage		Amount
25 - 303	MIS	38.95%	\$	30,383.66
28 - 303	Animal Shelter	0.45%	\$	350.72
30 - 303	Police	6.48%	\$	5,057.55
35 - 303	Fire	14.52%	\$	11,324.18
36 - 303	Building	4.30%	\$	3,354.71
40 - 303	Parks & Recreations	1.66%	\$	1,296.93
43 - 303	Library	2.00%	\$	1,562.06
46 - 303	Human Services	0.98%	\$	762.26
47 - 303	Pilgrim Senior Center	1.58%	\$	1,231.80
61 - 303	Tourism	0.45%	\$	350.72
62 - 303	DPW	10.07%	\$	7,854.22
80 - 303	WSA	10.30%	\$	8,032.25
84 - 303	Water Division	8.26%	\$	6,438.94
		100%	\$	78,000.00

Notice of Contract Purchase Agreement



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

V E N D O R	VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 United States
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MPA-308 - TELECOMMUNICATIONS SERVICES	
Award Number	3389091
Revision Number	3
Effective Period	01-SEP-2014 - 31-AUG-2019
Approved PO Date	11-JUL-2018
Vendor Number	969

S H I P T O	DOA-TELECOM SERVICES SIMPSON HALL-BASEMENT 6 HARRINGTON RD CRANSTON, RI 02920 United States
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Type of Requisition	IT PURCHASE
Requisition Number	
Change Order Requisition Number	1068
Solicitation Number	7548392
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail
Requester Name	
Work Telephone	

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

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389091 DATED 7/3/2018

CHANGE EFFECTIVE PERIOD
 FROM: 9/1/14 - 8/31/18
 TO: 9/1/14 - 8/31/19

CONTRACT IS EXTENDED FOR THE THIRD, AND FINAL, OPTION YEAR FROM 9/1/14-8/31/18 TO 9/1/14-8/31/19.

SUBJECT TO ANY EXPRESS CONDITIONS ACCEPTED BY THE STATE, THE PARTIES AGREE THAT THE WITHIN CONTRACT EXTENSION SHALL BE SUBJECT TO THE "NET NEUTRALITY PRINCIPLES" SET FORTH IN RHODE ISLAND GOVERNOR GINA M. RAIMONDO'S APRIL 24, 2018 EXECUTIVE ORDER 18-02 "INTERNET NEUTRALITY AND STATE PROCUREMENT".

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STATE PURCHASING AGENT

Nancy R. McIntyre