


Francis M. Gomez
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent 

DATE: December 6, 2023

RE: Bids for the Finance Committee Monday, December 18, 2023

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

MEETING DATE: 12/18/2023

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 299	Various Replacement Automotive Parts	Lawson Products, Inc. 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631 Action Auto Parts 795 North Main St. Providence, RI 02904 Advance Stores Company, Inc. dba Advance Auto Parts 4200 Six Forks Road Raleigh, NC 27609 Elliott Auto Supply Co. dba Factory Auto Parts 2383 Church Street Philadelphia, PA 19124	\$886,600.00	02/18/2024 - 02/17/2025		

		RAPS Auto Supply (NAPA) 3666 West Shore Road Warwick, RI 02886 O'Reilly Automotive Stores dba O'Reilly Auto Parts 2680 West Shore Road Warwick, RI 02889 East Coast Terminals, Inc. 267 Allen St. Springfield, MA 01108 Palmer Spring Co. 1 Althea St. Providence, RI 02907				
2024 - 300A	Original Equipment Manufacturers Parts for Department of Public Works	Sanitary Equipment Company, Inc. PO Box 26006 25 Industry Dr. West Haven, CT 06516	\$886,600.00	02/18/2024 - 02/17/2025		
2024 - 300B	Original Equipment Manufacturers Parts for Department of Public Works	Various Vendors	\$886,600.00	02/18/2024 - 02/17/2025		56 - 6
2023 - 452	City of Warwick Network Transport Upgrade	OSHEAN, Inc. 6946 Post Rd Suite 402 North Kingstown, RI 02853	\$227,418.00	06/30/2023 - 06/29/2028	1	6 - 12
2021 - 204	Data Backup Software, Equipment & Services	Vancord (formerly TBNG Consulting, Inc.) 500 Boston Post Rd. Milford, CT 06460	\$64,582.75	01/29/2024 - 02/01/2025	2	6 - 12
2021 - 176	Rescue Service Billing Administrator	Comstar, LLC. 8 Turcotte Memorial Dr. Rowley, MA 01969	\$45,000.00	01/01/2024 - 06/30/2024	3	6 - 12

2024 - 302	Fire Sprinkler System Inspections and Repairs	Encore Fire Protection 70 Bacon Street Pawtucket, RI 02860	\$30,000.00	02/23/2024 - 02/22/2025		
2024 - 304A	Overhead Door Repairs & Replacement	Payless Garage Doors, Inc. 207 Winter Ave Warwick, RI 02889 Overhead Door Company of Providence One Overhead Door Way Warwick, RI 02888	\$25,000.00	03/04/2024 - 03/3/2025		
2024 - 319	Purchase 6 Solar Speed Signs (WARD 7)	All Traffic Solutions 3100 Research Dr. State college, PA 16801	\$23,730.00			56 - 6
2024 - 298 ABC	Security System Monitoring and Maintenance	Electronic Alarm 10 Jefferson Blvd. Warwick, RI 02888	\$20,000.00 (DPW & Water)	01/13/2024 - 01/12/2025		
2024 - 303	Fertilizer, Liquid Weed Control and Lime	SiteOne Landscape Supply 1385 East 36th Street Cleveland, OH 44114	\$20,000.00	03/05/2024 - 03/04/2025		
2024 - 301	Delivery of Industrial Cylinder Gases	Linde Gas & Equipment, Inc. 231 Jefferson Blvd. Warwick, RI 02888	\$15,000.00	02/21/2024 - 02/20/2026		
2023 - 052	HVAC Maintenance & Repairs City-Owned Buildings	D Larsen and Sons 110A Byfield St Warwick, RI 02888	\$3,190.42	08/30/2022 - 08/29/2023	4	6 - 12
2024 - 298E	Security System Monitoring and Maintenance	Electronic Alarm 10 Jefferson Blvd. Warwick, RI 02888	\$655.00 (Animal Shelter)	01/13/2024 - 01/12/2025		

2024 - 298D	Security System Monitoring and Maintenance	Electronic Alarm 10 Jefferson Blvd. Warwick, RI 02888	\$456.00 (Police)	01/13/2024 - 01/12/2025		
2023 - 310	State of RI Software and Services for Database Programming	Tyler Technologies 370 US Route 1 Falmouth, ME 04105	No Monies	01/01/2024 - 06/30/2024	5	6 - 12
2023 - 255	Ballistic Vests for Police Officers	Various Vendors	No Monies	01/30/2024 - 03/31/2024	6	6 - 12

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

1. Request permission to increase PCR-132-23 (Sub A) from \$603,805.54 to \$831,223.54
2. Request permission to increase and extend PCR-17-21 (Sub A) from \$143,847.36 to \$208,430.66 and from January 29, 2024 to February 1, 2025.
3. Request permission increase and extend PCR-140-22 (Sub A) from \$312,000.00 to \$357,000.00 from current expiration of January 1, 2024 to June 30, 2024.
4. Request Permission to increase PCR-73-22 (Sub A) from \$100,000.00 to \$103,190.42
5. Request permission to extend PCR-145-22 (Sub A) from January 1, 2024 to June 30, 2024 and to add one additional vendor to bid.
6. Request permission to extend PCR-137-22 (Sub A) from January 30, 2024 to March 31, 2024.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING DECEMBER 18, 2023

<u>ITEM#</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE(S)</u>
1	2024-299	DPW Replacement Parts for Various Vehicles Dated: November 30, 2023 Requested Amount: \$886,600.00 Recommended Vendors: Lawson Products, Action Auto Parts, Advance Auto Parts, Factory Motor Parts, RAPS Auto Supply, O'Reilly Auto Parts, East Coast Terminals, Inc., and Palmer Spring Co. (65-250, 65-239, 65-214, 65-215, 65-285)	1-3
2	2024-300 <u>A</u>	DPW Original Equipment Manufacturers Parts for Various Vehicles for Department of Public Works Dated: November 30, 2023 Requested Amount: \$886,600.00 Recommended Vendor: Sanitary Equipment Company, Inc. (65-250, 65-239, 65-214, 65-215, 65-285)	4-5
3	2024-300 <u>B</u>	DPW Original Equipment Manufacturers Parts for Various Vehicles for Department of Public Works (Sec. 56-6) Dated: November 30, 2023 Requested Amount: \$886,600.00 Recommended Vendors: Various Vendors (65-250, 65-239, 65-214, 65-215, 65-285)	6-7
4	3023-452	MIS City of Warwick Network Transport Upgrade (Sec. 6-12) Dated: November 21, 2023 Requested Amount: \$227,418.00 Recommended Vendor: OSHEAN, Inc. (510-0400)	8-14
5	2021-204	MIS Data Backup Software, Equipment & Services (Sec. 6-12) Dated: November 20, 2023 Requested Amount: \$64,582.75 Recommended Vendor: Vancord (Formerly TBNG Consulting, Inc.) (25-334)	15-20
6	2021-176	Treasury Rescue Service Billing Administrator (Sec. 6-12) Dated: December 4, 2023 Requested Amount: \$45,000.00 Recommended Vendor: Comstar, LLC. (302-0404)	21-27
7	2024-302	DPW Fire Sprinkler Inspections and Repair Dated: November 30, 2023 Requested Amount: \$30,000.00 Recommended Vendor: Encore Fire Protection (66-340, 41-332)	28-29

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<u>ITEM#</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE(S)</u>
8	2024-304 <u>A</u>	DPW Overhead Door Repair and Replacement Dated: November 30, 2023 Requested Amount: \$25,000.00 Recommended Vendors: Payless Garage Doors, Inc. & Overhead Door Company of Providence (66-340, 77-281)	30-31
9	2024-319	DPW Purchase 6 Solar Speed Signs (WARD7) (Sec. 56-6) Dated: November 30, 2023 Requested Amount: \$23,730.00 Recommended Vendor: All Traffic Solutions (510-05717)	32-36
10	2024-298 <u>ABC</u>	DPW/Water Security System Monitoring and Maintenance Dated: November 30, 2023 Requested Amount: \$20,000.00 Recommended Vendor: Electronic Alarm (66-340, 41-332, 42-332, 84-340)	37-38
11	2024-303	DPW Fertilizer, Liquid Weed Control and Lime Dated: November 30, 2023 Requested Amount: \$20,000.00 Recommended Vendor: SiteOne Landscape Supply (70-340)	39-40
12	2024-301	DPW Delivery of Industrial Cylinder Gases Dated: November 30, 2023 Requested Amount: \$15,000.00 Recommended Vendor: Linde Gas & Equipment, Inc. (65-284, 42-241)	41-42
13	2023-052	DPW HVAC Maintenance & Repairs – City-Owned Buildings (Sec. 6-12) Dated: December 4, 2023 Requested Amount: \$3,190.42 Recommended Vendor: D Larsen and Sons (66-340)	43-54
14	2024-298 <u>E</u>	Animal Shelter Security System Monitoring and Maintenance Dated: December 1, 2023 Requested Amount: \$655.00 Recommended Vendor: Electronic Alarm (28-332, 28-380)	55-56
15	2024-298 <u>D</u>	Police Security System Monitoring and Maintenance Dated: November 29, 2023 Requested Amount: \$456.00 Recommended Vendor: Electronic Alarm (30-340)	57-58
16	2023-310	MIS State of RI Software and Services for Database Programming (Sec. 6-12) Dated: December 1 st , 2023 Requested Amount: No Monies Recommended Vendor: Tyler Technologies (25-360)	59-65

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<u>ITEM#</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE(S)</u>
17	2023-255	Police Ballistic Vests for Police Officers (Sec. 6-12) Dated: November 27, 2023 Requested Amount: No Monies Recommended Vendors: Various Vendors (30-260)	66-73

Bid2024-299 Various Replacement Automotive Parts

- 8 bids received

BID ADVERTISED DATE: November 14, 2023

BID OPENING DATE: November 28, 2023

CODE:	65-250	\$800,000.00
	65-239	\$50,600.00
	65-214	\$10,000.00
	65-215	\$16,000.00
	65-285	\$10,000.00

MANNER OF AWARD: \$886,600.00
February 18, 2024 to February 17, 2025

RECOMMEND: Various Vendors

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

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

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

Lawson Products, Inc.
8770 W. Bryn Mawr Ave.
Suite 900
Chicago, IL 60631

Action Auto Parts
795 North Main St.
Providence, RI 02904

Advance Stores Company, Inc.
dba Advance Auto Parts
4200 Six Forks Road
Raleigh, NC 27609

Continue Next Page

Bid2024-299 Various Replacement Auto Parts

**Elliott Auto Supply Co.
dba Factory Auto Parts
2383 Church Street
Philadelphia, PA 19124**

**RAPS Auto Supply (NAPA)
3666 West Shore Road
Warwick, RI 02886**

**O'Reilly Automotive Stores
dba O'Reilly Auto Parts
2680 West Shore Road
Warwick, RI 02889**

**East Coast Terminals, Inc.
267 Allen St.
Springfield, MA 01108**

**Palmer Spring Co.
1 Althea St.
Providence, RI 02907**



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 30, 2023

Subj: Bid2024-299 Replacement Parts for Various Vehicles

We have reviewed the eight bids received and recommend award to the following vendors in the best interest of the City: East Coast Terminals, Inc, Action Auto Parts, Raps Auto Supply, Advanced Auto Parts, O'Reilley Auto Parts, Lawson Products, Factory Motor Parts and Palmer Spring Company. This recommendation is requested in the amount of \$886,600 for the Public Works Department. The current bid expires on February 17, 2024. The new contract period will be February 18, 2024 to February 17, 2025. Please note that this bid, in conjunction with Bid 2024-300A/B, OEM Parts will all use the same cap of \$886,600, if awarded.

(65-250 - \$800,000)
(65-239 - \$50,600)
(65-214 - \$10,000)
(65-215 - \$16,000)
(65-285 - \$10,000)

**Bid2024-300A Original Equipment Manufacturers Parts for Various Vehicles for
Department of Public Works**

- 1 bid received

BID ADVERTISED DATE: November 14, 2023

BID OPENING DATE: November 28, 2023

CODE:	65-250	\$800,000.00
	65-239	\$50,600.00
	65-214	\$10,900.00
	65-215	\$16,000.00
	65-285	\$10,000.00

MANNER OF AWARD: \$886,600.00
February 18, 2024 to February 17, 2025

RECOMMEND: Sanitary Equipment Company, Inc.

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

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

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

Sanitary Equipment Company, Inc.

PO Box 26006

25 Industry Dr.

West Haven, CT 06516



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 30, 2023

Subj: Bid2024-300A Original Equipment Parts for Various Vehicles

We have reviewed the only bid received and recommend award Sanitary Equipment Co., Inc. This recommendation is requested in the amount of \$886,600 for the Public Works Department. The current bid expires on February 17, 2024. The new contract period will be February 18, 2024 to February 17, 2025. Please note that this bid, in conjunction with Bid 202-299, Replacement Parts as well as the requested OEM Parts 56-6 will all use the same cap of \$886,600, if awarded.

(65-250 - \$800,000)

(65-239 - \$50,600)

(65-214 - \$10,000)

(65-215 - \$16,000)

(65-285 - \$10,000)

CODE: 65-250, 65-285, 65-214, 65-215, 65-239

SECTION 56-6

**Bid2024-300B Original Equipment Manufacturers Parts for Various Vehicles for
Department of Public Works**

Various Vendors

Contract Award: \$886,600.00

Contract Period: February 18, 2024 to February 17, 2025



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director

Date: November 30, 2023

Subj: Bid2024-300B Original Equipment Parts for Various Vehicles

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 Kenworth Northeast, Southworth Milton, Local Equipment, RI Truck Center, Northland JCB, Wood Co., Coastal International, Norfolk Power, Vermeer Northeast, Tri-County Contractors, HEWS Company, Strobes & More, Hurd Auto Mall, Kahn Tractor, Kaman Industrial, Minuteman Trucks, NE Fire Apparatus, Cap City of RI, New England Detroit Diesel Allison, Ed & Matt Equipment, Ballard Mack Sales & Service of RI, Inc., The Peterbilt Store New England, LLC, High Ground Equipment, Fleetpride, RI Engine, Beam Truck and Body, Inc., Pioneer Heavy Duty Parts, Freightliner/Five Star Fire, Greenwood Fire, Jasper Engines & Transmissions, CN Wood, Howard Johnson, AJ Equipment, New Way, Allegiance Trucks, Flood Ford, D&W Diesel, Stetco, Anderson Motors and Tasca Auto Group. This department is requesting the cap be included with the cap for bid number 2024-300A (OEM Parts).

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. This request will run concurrent with Bid2024-300A and Bid2024-299, with a contract period of February 18, 2024 to February 17, 2025, and share the same expenditure request as requested for that bid in the amount of \$886,600.

(65-250 - \$800,000)
(65-239 - \$50,600)
(65-214 - \$10,000)
(65-215 - \$16,000)
(65-285 - \$10,000)

CODE: 510-0400 Replacement of Network Switches

SECTION 6-12

Request permission to increase PCR-132-23 (Sub A) from \$603,805.54 to \$831,223.54

Bid2023-452 City of Warwick Network Transport Upgrade

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

LAST ACTION TAKEN

Award (Bid): PCR-132-23 (Sub A) approved on December 4, 2023 in the amount of \$29,567.00

Contract Increase Requested:	\$ 227,418.00
Current Contract Award:	\$ 603,805.54
Contract Period Requested	No Change
Current Contract Period	June 30, 2023 to June 29, 2028

NOV 21 2023



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, November 21, 2023
Re: 6-12 Bid 2023-452

This is a 6-12 request to increase the amount on Bid 2023-452 (City of Warwick Network Transport Upgrade) by \$227,418.00. This will take the total spending authority of the Bid to \$831,223.54. This request represents the final step in the overall project to replace the City's network infrastructure.

This project, when completed, will have replaced the City's network infrastructure from a Pay-as-you-go model to one where we own the infrastructure outright, having used ARPA funds, and only pay a monthly maintenance fee. In real dollar terms, we will have lowered the City's annual network costs by over \$160,000. When you look at the anticipated 10 year life of the equipment, the City will have leveraged ARPA funding to save over a million and a half dollars.

The 3 components of this project are:

- Transport Replacement – this is the physical connection from each location to all other locations via the network back-bone. Savings on the existing connections netted between 60% and 90%. In addition we were able to add two sites to the network that were using VPN technology and what equates to a "Hot-spot" to connect back to a supported City facility. And we increased through-put speed to each location, future-proofing the City for what is anticipated to be a continued consumption of bandwidth for the foreseeable future.
 - Previous Annual Cost - \$135,000
 - New Annual Cost with increased speed and two additional connections - \$39,500
- Internet Service Provider – This refers to the company that actually provides the City with its physical connection to the Internet as well as the Public Facing IP addresses the City uses to communicate with the rest of the world. This portion of the project did not require any up-front expenditures in order to secure savings.
 - Previous Annual Cost - \$24,000
 - New Annual Cost - \$8,000
- End-point Equipment – This piece covers the physical hardware (switches) that reside at each facility allowing the overall connection via Fiber to the entire network.
 - Previous Annual Cost - \$101,000
 - New Annual Cost - \$55,500

If approved, this will complete the funding requests for the overall Network Infrastructure Replacement project started almost 2 years ago. I would note that the apparent savings available by using OSHEAN have always been there. But the up-front investment to leverage those savings have always been onerous. It was only because of the available Federal ARPA funding that the City has been able to finally make this investment so as to enjoy significant savings going forward.

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

OSHEAN

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

Quote

Date	Quote #
11/15/2023	COW-24-4

Bill To
City of Warwick 3275 Post Road Warwick, RI 02886

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		1/1/2024				
Qty	Item	Description	U/M	Price Each	Total	
1	MNS Materials/...	City of Warwick LAN switch upgrade and managed support One Time Build and Equipment Costs LAN Switches and Implementation - Includes 10Gig Optics and cabling		171,918.00	171,918.00	
12	MNS Hardware ...	Monthly Managed Support 24x7x365 NOC Support & firmware upgrades		4,625.00	55,500.00	
Valid for 90 Days					Total	\$227,418.00

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PCR-132-23

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

12/04/2023

MEETING DATE: _____

NO: R-23-120

APPROVED: [Signature] MAYOR

DATE: 12-5-23

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

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

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PCR-132-23

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

Continued next page

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PCR-132-23

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

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

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 25-334 Data Backup and Recovery Storage
Maintenance and Support

SECTION 6-12

Request permission to increase and extend PCR-17-21 (Sub A).
Increase from \$143,847.36 to \$208,430.66
Extend from January 28, 2024 to February 1, 2025

Bid2021-204 Data Backup Software, Equipment & Services

Vancord (formerly TBNG Consulting, Inc.)
500 Boston Post Rd
Milford, CT 06460

LAST ACTION TAKEN

Award (Bid): PCR-17-21 (Sub A) approved on February 4, 2021 in the amount of \$143,847.36
Contract period January 1, 2021 to January 28, 2024.

Contract Increase Requested: \$64,582.75
Current Contract Award: \$143,847.36

Contract Period Requested January 29, 2024 to February 1, 2025
Current Contract Period January 1, 2021 to January 28, 2024

NOV 21 2023



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

Frank J. Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci - MIS Director *PFC*
Date: Monday, November 20, 2023
Re: 6-12 request to increase Bid 2021-204

In January of 2021 we awarded the Bid for our data Back-up and Retrieval solution (Barracuda) to TBNG Consulting; now Vancord. At the time, we extended the coverage over a 3 year period that expires on 1/28/2024. This is a request to increase the spending authority on Bid 2021-204 by \$64,583.75 bringing the 4 year total to \$208,430.66. I would also request that the effective through date be moved out to 2/1/2025. There is no significant economic incentive or technology directive to warrant extending this out by more than one additional year at this time.

The Barracuda appliance, and related cloud storage, provides the protected local and cloud back-up storage for all critical data systems in use throughout the City. It is a critical piece to our overall architecture and the only solution that would enable the City to recover critical data in the event of a disaster. It should be noted that this solution is fully integrated with our Barracuda Email archiving appliance which allows us to retrieve emails back many years and is used frequently when fulfilling APRA requests.

This request, if approved, will run from 1/29/2024 through 1/28/2025 and will be paid for out of 25-334. Vancord (new name) is located at 500 Boston Post Road, Milford, CT 06460.

Cc: Peder Schaffer - Finance Director



VANCORD

Quote

Quote Number: 15159

Payment Terms:
Expiration Date: 12/17/2023

Quote Prepared For

Philip Carlucci
City of Warwick – MIS Division
3275 Post Road
Warwick, RI 02886
United States
Phone: +1 401-921-9666
philip.f.carlucci@warwickri.com

Quote Prepared By

Kaeleigh Frank
Vancord - HQ
500 Boston Post Road
Milford, CT 06460
United States
Phone: 2038749607
Fax: (203) 783-0601
kfrank@vancord.com

Item#	Item	Quantity	Unit Price	Extended Price
Yearly Items				
1)	Renewal - Barracuda Barracuda Backup Server Appliance 1090 Unlimited Cloud Storage Subscription Barracuda Backup Server Appliance 1090 Energize Updates Subscription Barracuda Backup Server Appliance 1090 Instant Replacement Subscription SN# 1535453 29-Jan-2024 - 28-Jan-2025	1	\$64,583.75	\$64,583.75
Yearly Total				\$64,583.75
Subtotal				\$64,583.75
Total Taxes				\$0.00
Total				\$64,583.75

Authorized Signature _____

Date _____

1) Final design and/or consulting modifications may impact these figures. 2) Estimate and pricing is valid until the end of the current month. 3) Deposit of 50% due upon signature of acceptance (if applicable) 4) Additional Professional Services can be provided at Vancord standard rates, please contact your Account Manager. 5) Client Responsible for payment of all State Sales Tax, as applicable 6) For all terms and conditions, please visit <https://www.vancord.com/terms-conditions/>

COPY

PCR-17-21 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

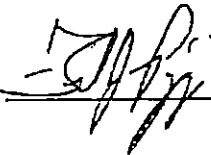
RESOLUTION OF THE CITY COUNCIL

2/1/21

MEETING DATE: _____

R-21-16

NO: _____

APPROVED:  _____ MAYOR

DATE: 2-4-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 229	Ammunition	<i>Eagle Point Gun</i> <i>T.J. Morris & Son</i> 1707 Third St. Thorofare, NJ 08086	\$35,000.00		1	6 - 12
2021 - 003	Spring Repairs & Related Work	<i>Palmer Spring Co.</i> 1 Althea St. Providence, RI 02907	\$25,000.00		2	6 - 12
2021 - 095	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$335.00 AS ONLY		3	6 - 12

Continued next page

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PCR-17-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 204	Data Backup Software, Equipment, & Services	<i>TRNG Consulting, Inc.</i> 935 Jefferson Blvd. Warwick, RI 02886	\$143,847.36	Three years from date of award		
2021 - 229	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/21 - 3/20/22		
2021 - 234	Purchase APX4000 Portable Two-Way Radios	<i>Cyber Communications Sales, Inc./ Motorola Solutions</i> 90 Colorado Ave Warwick, RI 02888	\$31,117.50	Date of award - 4/6/21		
2021 - 235	Lead Inspection Services	<i>All Phase Lead Inspections, Inc.</i> 162 Park Avenue Warwick, RI 02889	\$12,000.00	5/17/21 - 5/16/23		
2021 - 236	Emergency Equipment Repair for Police Vehicles	<i>All Mobile Towing LLC</i> 102B Pond Street Seekonk, MA 02771	\$5,000.00	One year from date of award		
2021 - 238	Frames, Grates, and Covers	<i>EJ Prescott Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$12,500.00	3/21/21 - 3/20/22		
2021 - 247	SMS Magnet AXIOM License Renewal	<i>Magnet Forensics</i> 2250 Corporate Park Drive Suite 130 Herndon, VA 20171	\$4,380.00	5/1/21 - 4/30/22		56 - 6
2021 - 248	Adobe Software License Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$2,012.00	Date of award - 6/30/21	4	56 - 10

Continued next page

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PCR-17-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 249	Sophos Software Services Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$27,624.00	Date of award 6/30/21	5	56 - 10
2021 - 252	Repairs to Filtration System McDemott Pool	<i>NE Aquatics</i> 4 Boucher St. West Warwick, RI 02893	\$30,000.00			56 - 6

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

1. Request permission to increase PCR-194-19 (Sub A) from \$35,000.00 to \$70,000.00.
2. Request permission to increase PCR-37-20 (Sub A) from \$25,000.00 to \$50,000.00.
3. Request permission to increase PCR-82-20 from \$432.00 to \$767.00.
4. Request permission to piggyback State MPA#227
5. Request permission to piggyback State MPA#227

Actions Taken:

Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings

PCR-20-21 (Sub A)
Amend total award
from \$20,000.00 to
\$80,000.00. Account
code: 66-340
\$20,000.00 & 66-369
\$60,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 302-0404 Rescue Service Fees

SECTION 6-12

Request permission to increase and extend PCR-140-22 (Sub A).
Increase from \$312,000.00 to \$357,000.00
Extend from December 31, 2023 to June 30, 2024

Bid2021-176 Rescue Service Billing Administrator

Comstar, LLC.
8 Turcotte Memorial Dr.
Rowley, MA 01969

LAST ACTION TAKEN

Award (6-12): PCR-140-22 (Sub A) approved increase from \$210,000.00 to \$312,000.00 and an extension from current expiration of January 1, 2024 to June 30, 2024.

Contract Increase Requested:	\$ 45,000.00
Current Contract Award:	\$ 312,000.00
Contract Period Requested	January 1, 2024 to June 30, 2024
Current Contract Period	January 1, 2023 to December 31, 2023



Lynne Y. Prodger
City Treasurer

Frank J Picozzi
Mayor

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

To: Francis Gomez, Purchasing Agent
From: Lynne Prodger, Acting Finance Director
Date: 12/4/2023
Re: 6-12 (Alteration to a contract)

The Finance Department is requesting an Alteration to a Contract (6-12) for RFP# 2021-176. This contract, Rescue Service Billing Administrator is set to expire on December 31, 2023.

The extension request to the current vendor, Comstar has a term of January 1, 2024 through June 30, 2024, 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 \$45,000 for the six month extension.

COMSTAR[★]

Ambulance Billing Service

Lynne Prodger
Treasurer & Deputy Director
Warwick Treasury Department
Warwick, RI 02886

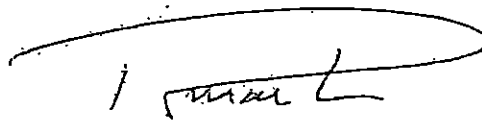
Dear Lynne,

Thank you for your recent email and inquiry.

Comstar is agreeable to extending its current ambulance billing agreement with the City for a period of one (1) up to five (5) years depending on the needs and desires of the City.

Please let me know how you would like to proceed.

Sincerely,

 11/30/23

Richard L. "Rick" Martin, CEO & Owner

mms8450.doc

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

MEETING DATE: 12/05/2022

NO: R-22-117

APPROVED: [Signature] MAYOR

DATE: 12-6-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 286	Repairs to Thayer & Warburton Arena Chillers	<i>ESI</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$192,897.47			56 - 6
2022 - 286C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$175,000.00 POLICE		1	6 - 12

Continued next page

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PCR-146-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 176	Rescue Service Billing Administrator	<i>Comstar, LLC</i> 8 Turcotte Memorial Dr. Rowley, MA 01969	\$102,000.00	1/1/23 - 12/31/23	2	6 - 12
2022 - 286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Santa Buckley Energy</i> 154 Admiral Street Bridgeport, CT 06601	\$70,000.00 FIRE		3	6 - 12
2023 - 234	M-FAK First Aid Kit & Accessories	<i>Henry Schein, Inc.</i> 135 Duryea Rd. Melville, NY 11747	\$8,000.00	One years from date of award		
2022 - 185	Less Lethal Shotgun Ammunition	<i>Commonwealth Industries, LLC</i> PO Box 98 Abingdon, VA 24210	\$5,000.00	2/24/23 - 2/23/24	4	6 - 12
2023 - 287	Advanced Traffic Crash/Traffic Investigations	<i>Institute of Police Technology & Management</i> 1200 Alumni Drive Jacksonville, FL 32224	\$4,780.00			56 - 6
2022 - 085	State of RI Public Safety & Emergency Preparedness Equipment	<i>Safeware Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$48,000.00		5	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 243	Firefighting Tools & Equipment	<i>Fire Tech & Safety</i> 84 Route 133 PO Box 435 Winthrop, ME 04364 <i>MES-Shipman's Fire Equipment Co.</i> 172 Cross Road Waterford, CT 06385 <i>Dana Safety Supply, Inc.</i> 3810 West Osborne Ave. Tampa, FL 33614	\$40,000.00	Six months from date of award		
2023 - 108	Diesel Fuel-Marine 4	<i>Safe Harbor Greenwich Bay Marina</i> 252 Second Point Road Warwick, RI 02889	\$5,000.00		6	6 - 12
2023 - 258	Structural Firefighting Particulate Hoods	<i>Fire Tech & Safety</i> 84 Route 133 PO Box 435 Winthrop, ME 04364	\$5,000.00	1/28/23 - 1/27/24		
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd Floor Burlington, MA 01803	\$25,500.00		7	6 - 12

Continued next page

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PCR-140-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 050	Professional Auditing Services	<i>Clifton Larson Allen</i> LLP 300 Crown Colony Dr., Suite 310 Quincy, MA-02169	\$30,000.00		8	6 - 12

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

1. Request permission to increase PCR-26-22 (Sub A) from \$340,000.00 to \$515,000.00.
2. Request permission to increase PCR-111-20 from \$210,000.00 to \$312,000.00 and extend from January 1, 2023 through December 31, 2023.
3. Request permission to increase PCR-26-22 (Sub A) from \$200,000.00 to \$270,000.00.
4. Request permission to increase PCR-37-22 (Sub A) from \$5,000.00 to \$10,000.00. And extend from February 24, 2023 through February 23, 2024.
5. Request permission to increase PCR-97-21 (Sub A) from \$59,250.00 to \$107,250.00.
6. Request permission to increase Bid2023-108 from \$2,500.00 to \$7,500.00.
7. Request permission to increase PCR-134-21 (Sub A) from \$179,300.00 to \$204,800.00.
8. Request permission to increase PCR-62-20 (Sub A) from \$272,250.00 to \$302,250.00.

Actions Taken:

2023-215 Sale of Former School Administration Property and Holden

PCR-144-22 (Sub A)
Amend title from Sale of Former School Administration Property and Holden to Sale of Former Property Holden School at 61 Hoxie Ave.

2023-152 Disaster Recovery Administrative Services

PCR-143-22
FAVORABLE ACTION

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-302 Fire Sprinkler Inspections and Repair

- 1 bid received

BID ADVERTISED DATE: November 14, 2023

BID OPENING DATE: November 29, 2023

CODE:	66-340	\$27,000.00
	41-332	\$3,000.00

MANNER OF AWARD: \$30,000.00
February 23, 2024 to February 22, 2025

RECOMMEND: Encore Fire Protection

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

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

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

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: November 30, 2023

Subj: Bid2024-302 Fire Sprinkler Inspections and Repairs

We have reviewed the only bid submitted for the above and recommend award to Encore Fire Protection as the overall lowest bidder for the fire sprinkler inspections as required quarterly as well as any necessary repairs for systems under the purview of the Public Works Department. The total requested award for this bid is \$30,000. The current bid expires on February 22, 2024. The new contract period will be February 23, 2024 to February 22, 2025.

(66-340 - \$27,000)

(41-332 - \$3,000)

Bid2024-304A Overhead Door Repair and Replacement

- 2 bids received

BID ADVERTISED DATE: November 15, 2023

BID OPENING DATE: November 29, 2023

CODE:	66-340 Building Maintenance/Service Contracts	\$20,000.00
	70-281	\$5,000.00

MANNER OF AWARD: \$25,000.00
March 4, 2024 to March 3, 2025

RECOMMEND: Payless Garage Doors, Inc.
Overhead Door Company

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

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

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

Payless Garage Doors, Inc.

207 Winter Ave

Warwick, RI 02889

Overhead Door Company of Providence

One Overhead Door Way

Warwick, RI 02888



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director

Date: November 30, 2023

Subj: Bid2024-304 Overhead Door Repair & Replacement

We have reviewed the two bids submitted by Payless Door Company and Overhead Door Co. of Providence, Inc. and recommend award to Overhead Door Co. of Providence, Inc. for the repair or replacement of overhead door under the purview of the Public Works Department. The current contract expires on March 3, 2024. The new contract period will be March 4, 2024 to March 3, 2025. The recommended cap is \$25,000.00 for the contract period.

(66-340 - \$20,000)

(70-281 - \$5,000)

CODE: 510-05717 ARPA Expenditures

SECTION 56-6

⋄ Bid2024-319 Purchase 6 Solar Speed Signs (WARD 7)

All Traffic Solutions
3100 Research Dr.
State College, PA 16801

Contract Award: \$23,730.00
Contract Period: One Time Purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 30, 2023

Subj: All Traffic Solutions, Inc.

The Department of Public Works is requesting to purchase six solar speed displays for Ward 7 for specific locations as approved in PCR 121-23 dated November 21, 2023. As such, the department is requesting to purchase these signs, identical to the ones already utilized by the Warwick Police Department, as well as the signs installed in Ward 9 and one in Ward 5, from All Traffic Solutions, Inc. The signs will be installed at the following locations: Greenwood, Robertson and Cedar Hill school areas. There will be one solar speed sign placed in each direction of travel at the previously identified areas.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for All Traffic Solutions, Inc. in amount of \$23,730.00 for the purchase of six solar speed signs. This is a one-time purchase, therefore, a contract period is not necessary.

(510-05717 - \$23,730.00 - Ward 7)



All Traffic Solutions Inc.
 PO Box 221410
 Chantilly, VA 20153
 Phone: 814-237-9005
 Fax 814-237-9006
 DUNS #: 001225114
 Tax ID: 25-1887906
 CAGE Code: 34FQ5

QUOTE Q-82084

DATE: 11/29/2023

PAGE
 NO: 1

Mail Purchase
 Orders to:
 3100 Research Dr.
 State College, PA
 16801

Questions contact:
MANUFACTURER:
 All Traffic Solutions
 Matthew O'Brien
 (571) 321-5449
 x 265
 mobrien@alltrafficsolutions.com

Independent Sales Rep:

BILL TO:
 City of Warwick Public Works
 3275 Post Road
 Warwick, RI 02886

SHIP TO:
 City of Warwick Public Works
 925 Sandy Lane
 Warwick, RI 02889
 Attn: Christy Moretti

Billing Contact:

PAYMENT
TERMS:
 Net 30

CUSTOMER: City of
 Warwick Public Works

CONTACT:(401) 468-4224

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000863	Shield 12B Speed Display; base unit w/ mounting bracket, Can be Upgraded to TrafficCloud	6	\$2,401.00	\$14,406.00
4001299	3 Year Warranty	6	\$0.00	\$0.00
4000631	Bluetooth; allows wireless control from any Bluetooth enabled device (sold separately)	6	\$412.00	\$2,472.00
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	6	\$515.00	\$3,090.00
4001816	Integrated Solar pole mount battery kit (Sh12) 11.5Ah batt & solar controller	6	\$585.00	\$3,510.00
4000659	Solar panel, 50W; includes bracket for pole and harness	6	\$487.00	\$2,922.00
4000641	Shipping and Handling Common Carrier	1	\$630.00	\$630.00
4001190	Discount - New Purchase	6	(\$0.00)	(\$3,300.00)

Special Notes:
 6 Shield 12s, customer has 8 Shield 12s.
 American made product with a 2 week lead time.

SALES \$27,030.00
AMOUNT:

TOTAL \$23,730.00
USD:

Duration: This quote is good for 60 days from date of issue.
 Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.
 Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.
 Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6082R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: _____ Date: _____

Print Name: _____ Title: _____

THE CITY OF WARWICK
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

NO. R-23-119 DATE 11-21-23

APPROVED [Signature] MAYOR

A RESOLUTION RELATIVE TO ISSUING REQUESTS FOR PROPOSALS FOR AMERICAN RESCUE PLAN ACT COMMUNITY PROJECTS

Resolved that,

WHEREAS, the health, safety and welfare of the citizens of the City of Warwick are matters of paramount importance to the City Council; and

WHEREAS, the Warwick City Council passed and the Mayor R-22-57 which adopted the City Budget for Fiscal Year 2023 and included an allocation of \$1,800,000 from American Rescue Plan Act (ARPA) funds for Ward Projects;

WHEREAS, the City of Warwick requested ideas from the residents for ARPA eligible infrastructure improvements to improve the quality of life in the Wards, including projects to enhance recreational opportunities, increase economic development, and for beautification projects;

WHEREAS, the City Council desires that proposals for community projects in the Wards be developed and procured.

NOW THEREFORE, BE IT RESOLVED, that the Director of Public Works and the Purchasing Agent are hereby directed to develop, in consultation with the Councilperson of the Ward, and issue requests for proposals regarding the following community projects:

- Ward 5, Warwick Neck Ave / Lennox Ave, Solar Powered Speed Display Signs
- Ward 7, Greenwood / Robertson / Cedar Hill School Areas, Solar Powered Speed Display Signs

The City Clerk is hereby directed to forward a copy of this Resolution to the Director of the Departments of Public Works and the Purchasing Agent.

This Resolution shall take effect upon passage.

SPONSORED BY: COUNCIL PRESIDENT MCALLISTER
COMMITTEE: FINANCE

Bid2024-298A Security System Monitoring and Maintenance
Bid2024-298B Security System Monitoring and Maintenance
Bid2024-298C Security System Monitoring and Maintenance

- 1 bid received

BID ADVERTISED DATE: November 13, 2023

BID OPENING DATE: November 28, 2023

CODE:	66-340 Public Works/Water Dept.	\$13,000.00
	41-332 Public Works/Water Dept.	\$3,000.00
	42-332 Public Works/Water Dept.	\$1,000.00
	84-340 Public Works/Water Dept.	\$3,000.00

MANNER OF AWARD: \$20,000.00 annually
January 13, 2024 to January 12, 2025

RECOMMEND: Electronic Alarm

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

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

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

**Electronic Alarm
10 Jefferson Blvd.
Warwick, RI 02888**



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

DEC 04 2023

To: Francis Gomez, Purchasing Agent

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

Date: November 30, 2023

Re: Bid2024-298 Security Monitoring and Maintenance

We have reviewed the only bid submitted on the above and recommend award to Electronic Alarms, Inc. as the lowest bidder for the security monitoring and maintenance of City buildings. The recommended cap for this award is \$20,000 for one year for the locations under the purview of the Public Works Department. The current bid expires on January 12, 2024. The new contract period will be January 13, 2024 to January 12, 2025.

(66-340 - \$13,000)

(41-332 - \$3,000)

(42-332 - \$1,000)

(84-340 - \$3,000)

Bid2024-303 Fertilizer, Liquid Weed Control and Lime

- 1 bid received

BID ADVERTISED DATE: November 14, 2023

BID OPENING DATE: November 29, 2023

CODE: 70-340 Field Maintenance/Service Contract \$20,000.00

MANNER OF AWARD: \$20,000.00
March 5, 2024 to March 4, 2025

RECOMMEND: SiteOne Landscape Supply

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

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

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

SiteOne Landscape Supply

1385 East 36th Street

Cleveland, OH 44114



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *et*

Date: November 30, 2023

Subj: Bid2024-303 Fertilizer, Liquid Weed Control & Lime

We have reviewed the only bid submitted for the above and recommend award to Site One Landscape Supply for the purchase of fertilizer, weed control, chalk, soil conditioner and lime for fields and parks that require these treatments.

The current bid expires on March 4, 2024. The new contract period will be March 5, 2024 to March 4, 2025. The recommended cap is \$20,000.00 for a one-year period.

(70-340 - \$20,000)

Bid2024-301 Delivery of Industrial Cylinder Gases

- 1 bid received

BID ADVERTISED DATE: November 14, 2023

BID OPENING DATE: November 29, 2023

CODE:	65-284 Automotive/Welding Materials	\$11,000.00
	42-241 McDermott Swimming Pool/Chemicals-Pool	\$4,000.00

MANNER OF AWARD: \$15,000.00
February 21, 2024 to February 20, 2026

RECOMMEND: Linde Gas & Equipment, Inc.

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

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

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

Linde Gas & Equipment, Inc.

231 Jefferson Blvd.

Warwick, RI 02888



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 30, 2023

Re: Bid2024-301 Delivery of Industrial Cylinder Gases

We have reviewed the two bids submitted by Airgas and Linde Gas & Equipment and recommend award to Linde Gas & Equipment for the delivery of cylinder gases. This bid is utilized by the Automotive Division for welding and repairs, as well as McDermott Pool as part of the chemical system. The current bid expires February 20, 2024. The new contract period will be February 21, 2024 to February 20, 2026. The recommended cap for this award is \$15,000 for the two-year period.

~~(65-284 - \$11,000)~~

(42-241 - \$4,000)

CODE: 66-340 Building Maintenance/Service Contracts

SECTION 6-12

Request permission to increase PCR-73-22 (Sub A) from \$100,000.00 to \$103,190.42

Bid2023-052 HVAC Maintenance & Repairs – City-Owned Buildings

D Larsen and Sons
110A Byfield St.
Warwick, RI 02888

LAST ACTION TAKEN

Award (6-12): PCR-73-22 (Sub A) approved increase on June 6, 2023 in the amount of \$30,000.00

Contract Increase Requested:	\$ 3,190.42
Current Contract Award:	\$ 100,000.00
Contract Period Requested	No Change
Current Contract Period	August 30, 2022 to August 29, 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

DEC 04 2023

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls PE, Director of Public Works ^{4/12}

Date: December 4, 2023

Subj: Bid2023-052 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$100,000. This department has expended that amount and we are in receipt of the final invoices to close out this bid. This request is to increase the awarded amount by \$3,190.42 with the current vendor, D Larsen and Sons. This bid expired August 29, 2023.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap to \$103,190.42, an increase of \$3,190.42, for HVAC services of City buildings.

(66-340 - \$3,190.42)

1212133

DEC 04 2023



NOV 21 2023

110A Byfield St
Warwick, RI 02888
401-463-6318

PO#

Bill To

WARWICK POLICE DEPT
99 Veterans Memorial Drive
Warwick, RI 02886 US

Invoice 4313	Oct 31, 2023
Job Number	1962
Payment Terms	DUE UPON RECEIPT
Total Due	\$2,600.42
Due Date	Oct 31, 2023

CUSTOMER NAME	PROPERTY NAME	PROPERTY ADDRESS
WARWICK POLICE DEPT	99 Veterans Memorial Drive, WARWICK, RI	99 Veterans Memorial Drive WARWICK, RI 02888
AUTHORIZED BY	CUSTOMER WO	NTE

Invoice Summary
REPAIRED BOIER LEAKS AS NEEDED

Labor	Description	Hours	Rate	Price Subtotal
Labor	DAVID SHURTLEFF - August 18, 2023 - Labor	8	\$94.00	\$752.00
Labor	ROBERT MUEHLBERG - August 18, 2023 - Labor	8	\$94.00	\$752.00
		<u>16</u>		<u>\$1,504.00</u>

Parts & Materials **\$1,096.42**

Subtotal	\$2,600.42
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$2,600.42
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$2,600.42
Amount Paid	\$0.00
Balance	\$2,600.42

#1241942



110A Byfield St
Warwick, RI 02888
401-463-6318

Bill To

CITY OF WARWICK
PURCHASING DIVISION
3275 Post Rd
Warwick, RI 02886 US

Invoice 4314	Oct 31, 2023
Job Number	1997
Payment Terms	DUE UPON RECEIPT
Total Due	\$590.00
Due Date	Oct 31, 2023

CUSTOMER NAME
CITY OF WARWICK

PROPERTY NAME
CITY HALL

PROPERTY ADDRESS
3275 Post Rd
Warwick, RI 02886

AUTHORIZED BY

CUSTOMER WO

NTE

Invoice Summary

Check computer room split system. Upon arrival at site found leak in evap coil. Added refrigerant for a temporary fix.

Labor

Labor Name	Description	Hours	Rate	Price Subtotal
Labor	ERIC MCCLINTIC - August 29, 2023 - Labor	5	\$94.00	\$470.00
		<u>5</u>		<u>\$470.00</u>

Parts & Materials

\$120.00

Subtotal	\$590.00
Service Fees	\$0.00
Discount	\$0.00
Subtotal After Discount/Fees	\$590.00
Taxable Subtotal	\$0.00
Sales Tax Rate	0%
Tax Amount	\$0.00
Total	\$590.00
Amount Paid	\$0.00
Balance	\$590.00


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

06/05/2023

MEETING DATE: _____

NO: R-23-51

APPROVED:  MAYOR
 DATE: 6-6-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 458	Engineering Service during Construction for Lincoln Avenue Pipeline Rehabilitation – Contract 1	<i>Stantec Consulting Services, Inc.</i> 45 Blue Sky Drive, 3 rd Floor Burlington, MA 01803	\$411,000.00			56 - 6
2024 - 053	Network & Fiber Connectivity	<i>Cox Communications</i> 9 JP Murphy Hwy. West Warwick, RI 02893 <i>Crown Castle</i> 235 Promenade St. Providence, RI 02908	\$285,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 049	MUNIS Support & Licensing Update	<i>Tyler Technologies, Inc.</i> 5101 Temyson Parkway Plano, TX 75024	\$250,215.81	7/1/2023 - 6/30/2024		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 459	State Street Pump Station & Water System Integration Control	<i>Beta Group, Inc.</i> 6 Blackstone Valley Place Lincoln, RI 02865	\$238,030.00			56 - 6
2024 - 040	Post Type Fire Hydrants	<i>John Hoadley & Sons</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021 <i>Core & Main LP</i> 655 Pleasant St. Norwood, MA 02062 <i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888	\$65,000.00	7/1/2023 - 6/30/2024		
2024 - 051	Computer Hardware & Related Equipment	<i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109 <i>CDW Government LLC</i> 300 N Milwaukee Ave Vernon Hills, IL 60061 <i>GovConnection, Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>HP Inc.</i> PO Box 101149 Atlanta, GA 30392 <i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <i>WB Mason CO Inc.</i> 99 Bald Hill Road Cranston, RI 02920 <i>Whalley Computer Associates</i> 9 Industrial Road Milford, MA 01757	\$50,000.00	7/1/2023 - 6/30/2024		56 - 6

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PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 032	Brass Fittings & Valves	<i>EJ Prescott Inc.</i> 38 Albion Road Lincoln, RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062 <i>John Hoadley & Sons, Inc.</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021	\$45,000.00	7/1/2023 - 6/30/2024		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co.</i> 2001 Theurer Blvd. Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>FW Grainger, Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$40,000.00	7/1/2023 - 6/30/2024	1	6 - 12
2023 - 436	Universal Green Fluorine Free Foam	<i>C&S Specialty Inc.</i> 1181 Old Smithfield Road North Smithfield, RI 02896 <i>Fire Tech & Safety</i> 100 Business Park Dr. Unit 6-9 Tynsborough, MA 01879	\$40,000.00	One Year from Date of Award		
2024 - 048	Fire & Police Annual Licenses & Vector Training	<i>Vector Solutions</i> 4890 West Kennedy Blvd. Suite 300 Tampa, FL 33609	\$37,952.91	7/1/2023 - 6/30/2024		56 - 6

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PCR-59-23 (Sub A)

2024 - 056	E-Permitting	<i>OpenGov, Inc.</i> 955 Charter Street Redwood City, CA 94063	\$31,844.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 052	HVAC Maintenance & Repair for City-Owned Buildings	<i>D. Larsen</i> 2 Huckleberry Ct. Warwick, RI 02888	\$30,000.00		2	6 - 12
2023 - 440	Analytical Testing of Water Samples RE-BID	<i>RI Analytical</i> 41 Illinois Ave. Warwick, RI 02888	\$25,000.00	Two Years from Date of Award		
2024 - 052	Fiber Circuits for City- Wide Network	<i>OSHEAN Inc.</i> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$21,450.00	7/1/2023 - 6/30/2024	3	56 - 10
2024 - 050	Web Hosting & CAMA Software Maintenance	<i>Vision Government Solutions</i> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$21,014.00	7/1/2023 - 6/30/2024		56 - 6
2022 - 074	State of RI Tree Trimming/Shrub Removal	<i>Stanley Tree Service, Inc.</i> 275 Washington Hwy. Smithfield, RI 02917 <i>NorthEastern Tree Service Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920 <i>Malec Tree Service Inc.</i> 101 Masonville Road Harrisville, RI 02830 <i>Warwick Tree Acquisition Corp. Dba Warwick Tree Service</i> 405 Arnold Road Coventry, RI 02816	\$20,000.00	6/1/2023 - 5/31/2024	4	6 - 12

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PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 041	Police Radio Tower Rental	<i>Crown Castle</i> 2000 Corporate Drive Canonsburg, PA 15317	\$13,953.21	7/1/2023 - 6/30/2024		56 - 6
2023 - 457	Gray Key Software License	<i>Grayshift LLC</i> 931 Monroe Drive NE Suite AJ 102-340 Atlanta, GA 30308	\$12,969.00	One Year from Date of Award		56 - 6
2023 - 431	OEM Parts for Mercury Marine Motors	<i>CL Marine Inc.</i> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/2023 - 6/10/2024		
2024 - 034B	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Bivd. Dublin, OH 43016 <i>McKesson Medical-Surgical Government Solutions</i> 9954 Mayland Dr. Suite 5176 Henrico, VA 23233	\$10,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2024 - 059	LifePak-15 Monitor Service	<i>Stryker Medical</i> 3800 E. Centre Ave. Portage, MI 49002	\$9,282.60	8/1/2023 - 7/31/2024		56 - 6
2024 - 058	PACE Training Contract & Additional Travel Expenses	<i>Tyler Technologies</i> 5101 Tennyson Pkwy. Plano, TX 75024	\$8,907.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 060	Marine Boat Diesel Fuel	<i>Safe Harbor Greenwich Bay Marina</i> 252 Second Point Road Warwick, RI 02889	\$7,500.00	7/1/2023 - 6/30/2024		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 036	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair, Inc.</i> 25 Center Parkway Plainfield, CT 06374	7,000.00		4	6 - 12
2023 - 451	Fabrication & Delivery of Welcome Signs	<i>Blink Marketing, Inc.</i> 1925 St. Clair Ave. NE Suite 100 Cleveland, OH 44114	\$6,893.74			
2024 - 037	Warwick Police Youth Leadership Camp	<i>First Student</i> 333 Strawberry Field Rd. Suite 12 <i>Tree Trails Adventures</i> 715 Noank Ledyard Road Mystic, CT 06355 <i>American Heritage Museum</i> 568 Main St. Hudson, MA 01749	\$6,477.00			56 - 6
2024 - 054	Cellebrite UFED Software Renewal	<i>Cellebrite Inc.</i> 7 Campus Drive Parsippany, NJ 07054	\$6,100.00	8/2/2023 - 8/1/2024		56 - 6
2023 - 463	Cellbrite Certified Operator Training	<i>Cellebrite, Inc.</i> PO Box 23551 New York, NY 10087 <i>The Delaney Hotel</i> 1315 S. Orange Avenue Orlando, FL 32806 <i>Detective Javier Cabreja</i>	\$5,994.96			56 - 6

Continued next page

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PCR-59-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 042	Encase Forensic Maintenance	<i>Open Text Inc.</i> 244 Sand Hill Road Suites 301 & 302 Menlo Park, CA 94025	\$3,512.97	8/22/2023 - 8/21/2024		56 - 6
2023 - 430	Purchase New Press Tool Kit	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$3,404.44			
2024 - 033B	Medications for Emergency Medical Services	<i>Bound Tree Medical</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2023 - 012	Hardware Support for Receipt Validation Printers	<i>CTS Services, Inc.</i> 260 Maple Street Bellingham, MA 02019	\$1,339.34	7/1/2023 - 6/30/2024	5	6 - 12
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<i>New England Trauma Services</i> 391 Oakland Street Mansfield, MA 02048	\$1,000.00		6	6 - 12
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N. Wood Enviro, LLC</i> 200 Merrimac St. Woburn, MA 01801	\$948.54		7	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunction Copiers & HP LaserJet Printers	<i>A-1 Copier Sales, Services, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No Monies Requested	7/1/2023 - 6/30/2024	8	6 - 12

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

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PCR-59-23 (Sub A)

1. Request permission to increase PCR-137-22 (Sub A) from \$90,000.00 to \$130,000.00 and extend the contract period from 7/1/2023 to 6/30/2024.
2. Request permission to increase PCR-73-22 (Sub A) from \$70,000.00 to \$100,000.00.
3. Request permission to piggyback MPA #497.
4. Request permission increase PCR-68-22 (Sub A) from \$8,000.00 to \$15,000.00.
5. Request permission to increase Bid2023-012 Hardware Support for Receipt Validation Printers from \$1,339.34 to \$2,678.68 and extend contract period from 7/1/2023 – 6/30/2024.
6. Request permission to increase PCR-52-22 (Sub A - Corrected) from \$5,000.00 to \$6,000.00.
7. Request permission to increase PCR-97-22 (Sub A) from \$15,000.00 to 15,948.54.
8. Request permission to extend contract period of PCR-97-22 (Sub A – Corrected) from 6/30/2023 to 6/30/2024.

ACTIONS TAKEN

Bid2024-034A Medical Supplies & Equipment

PCR-61-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor

Bid2024-033A Medications for Emergency Medical Services

PCR-62-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2024-298E Security System Monitoring and Maintenance

- 1 bid received

BID ADVERTISED DATE: November 13, 2023

BID OPENING DATE: November 28, 2023

CODE:	28-332 Animal Shelter	\$500.00
	28-380 Animal Shelter	\$155.00

MANNER OF AWARD: \$655.00
January 13, 2024 to January 12, 2025

RECOMMEND: Electronic Alarm

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

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

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

Electronic Alarm
10 Jefferson Blvd.
Warwick, RI 02888

To: Francis Gomez

From: Ann Corvin

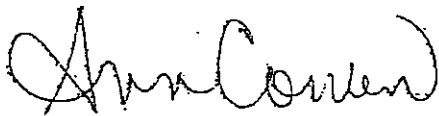
Re: security bid 2024-298

Date: 12/1/23

I am recommending bid 2024-298 for Security Monitoring Services (current bid 2023-195 expiring January 12, 2024) be awarded to Electronic Alarms in the amount of \$655 for a period of one year from January 13, 2024 to January 12, 2025. This total includes \$199 for any necessary repairs, this was the only bid received.

28-332 Security (\$456)

28-380 General services (\$199)



Bid2024-298D Security System Monitoring and Maintenance

- 1 bid received

BID ADVERTISED DATE: November 13, 2023

BID OPENING DATE: November 28, 2023

CODE: 30-340 Police Dept. - Service Contracts

MANNER OF AWARD: \$456.00
January 13, 2024 to January 12, 2025

RECOMMEND: Electronic Alarm

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

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

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

Electronic Alarm
10 Jefferson Blvd.
Warwick, RI 02888

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



DEC 04 2023

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

November 29, 2023

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

Re: Bid2024-298 – Security System Monitoring & Maintenance Award Letter
Funding Source: Service Contracts 30-340

Dear Ms. Gomez,

The Police Department went out to bid along with several other city departments for security system monitoring and received one bid response for Bid2024-298. The Police Range Alarm System is the portion of the bid applicable to the Police Department and is contained in Section "D" of the bid response. The sole bid received was from the following company:

Electronic Alarms of 10 Jefferson Blvd, Warwick, RI, 02888

The police department recommends awarding the contract to Electronic Alarms. The total bid for the Police Range Alarm System was for \$456.00 yearly which breaks down to \$38.00 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI. This price is unchanged from the current bid in place with them that is set to expire January 12, 2024.

This company has had the contract for a number of years, and has provided good service.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, "Service Contracts." This is a one-year contract valid from January 13, 2024 through January 12, 2025.

Please feel free to contact me if you have any questions.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

CODE: 25-360 MIS/Professional Services

SECTION 6-12

Request permission to extend PCR-145-22 (Sub A) from January 1, 2024 to June 30, 2024.
Request to add one additional vendor to bid.

Bid2023-310 State of RI Software and Services for Database Programming

Tyler Technologies
370 US Route 1
Falmouth, ME 04105

LAST ACTION TAKEN

Award (56-10): PCR-145-22 (Sub A) approved piggyback State MPA#227 in the amount of \$30,000.00.

Contract Increase Requested: No Monies
Current Contract Award: \$ 30,000.00

Contract Period Requested: January 1, 2024 to June 30, 2024
Current Contract Period: January 1, 2023 to December 31, 2023



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, December 1, 2023
Re: 6-12 BID 2023-310 Software Contract Services

This is a 6-12 request to extend the expiration date of BID 2023-310 to June 30, 2024. At the same time, I would like to request one additional vendor be added to the Bid. We are not requesting any additional funding at this time. This Bid allows us to engage contract database programming services when needed and is 100% off-set by the savings allowed by the current open position of Database Programmer.

To date, utilizing on-demand programming services, rather than hiring a full-time employee, has proven both efficient and effective. We are half way through the fiscal year and have only spent approximately 25% of the budgeted salary, excluding benefits, to date. Our intention is to continue this practice to, at least, the end of the fiscal year.

We are also asking that Tyler Technologies, the sole supplier of the MUNIS ERP system used throughout the City, be added as an available vendor. We have come across the occasional issue requiring programming services where having a contractor that is intimately knowledgeable of the MUNIS coding and table layout would be more efficient. While our current vendor is capable of doing it, the hourly time factor most likely ends up costing the City additional funds.

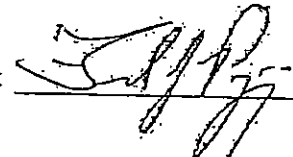
Tyler Technologies is located at 370 US Route 1, Falmouth, ME 04105. The budget code used for these expenses is 25-360.

Cc: Peder Schaefer, Finance Director

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

MEETING DATE: 12/19/2022

NO: R-22-124

APPROVED:  MAYOR

DATE: 12-22-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 300	State of RI Vehicle Repairs	Ballard Mack Sales & Serv of RI Inc. Diesel Maintenance Services LLC Fleet Master Inc. Paul Masse Chevrolet Inc. Rhode Island Diesel Equipment Service LLC Smithfield Diesel & Transmission Repair Inc. Strobes & More Tasca Automotive Group Inc.	\$300,000.00 Inclusive of Bid 2023-300 & 2023-301	Date of award - 6/30/25	1	56 - 10

Continued next page

PCR-145-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 301	State of RI Automotive and Truck Repairs Heavy Trucks	<i>Advantage Truck Raynam LLC AT Northern Warwick LLC d/b/a Coastal International Ballard Mack Sales & Service of RI Inc. Diesel Maintenance Services LLC Fleet Master Inc. Rhode Island Diesel Equipment Service LLC Rhode Island Truck Center LLC Smithfield Diesel & Transmission Repair Inc. Strobes & More Tasca Automotive Group Inc.</i>	Inclusive of Bid 2023-300 & 2023-301	Date of award - 6/30/25	2	56 - 10
2023 - 251	Purchase 2023 or Newer Chevrolet 3500 HD	<i>Liberty Chevrolet, Inc. 90 Bay State Road Wakefield, MA 01880</i>	\$203,244.00			
2023 - 245	Copier Equipment, Service, & Maintenance	<i>Aztec Office 984 Charles Street N. Providence, RI 02904 Innovex 11 Powder Hill Road Lincoln, RI 02865 Axion Visual Edge IT 80 Cypress St. Warwick, RI 02888</i>	\$125,000.00	1/1/23 - 12/31/25		

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PCR-145-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 304	Purchase Ford F-150 Responder Vehicles	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Framingham, MA 01702 <i>Colonial Municipal Group</i> 61 Camelot Dr. Plymouth, MA 02360	\$120,184.80			56 - 6
2023 - 162	Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent	<i>Liberty Chevrolet, Inc.</i> 90 Bay State Road Wakefield, MA 01880	\$82,729.00		3	6 - 12
2023 - 289	IMC Software Support	<i>Tritech Software Systems, a Central Square Co</i> 1000 Business Center Drive Lake Mary, FL 32746	\$58,435.93	1/1/23 - 12/31/23		56 - 6
2023 - 302	Chevrolet Silverado 2500HD 4WD Double Cab	<i>Colonial Municipal Group CMG</i> 61 Camelot Drive Plymouth, MA 02360	\$51,773.63			56 - 6
2023 - 310	State of RI Software and Services for Database Programming.	<i>Accelare CBIS LLC</i> <i>Dell Marketing LP</i> <i>Deloitte Consulting LLP</i> <i>Insight Public Sector, Inc.</i> <i>IntraSystems, Inc.</i> <i>Markley Boston LLC</i> <i>Stonewall Solutions Inc.</i> <i>Zunes LLC</i>	\$30,000.00	1/1/23 - 12/31/23	4	56 - 10

Continued next page

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PCR-145-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 239	Emergency Equipment Repair for Police Vehicles	<i>Global Public Safety</i> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <i>All Mobile Towing & Recovery LLC</i> P.O. Box 14544 East Providence, RI 02914	\$10,000.00	2/10/23 - 2/9/24		
2023 - 190	Automotive Graphics Replacement	<i>MHO</i> 401 Elm St. Marlboro, MA 01752 <i>Global Public Safety</i> 60 Alhambra Road Suite 6 Warwick, RI 02886	Additional Vendor		5	6 - 12
2023 - 308	State of RI Automated External Defibrillators & AED Equipment	<i>Stryker Sales Corporation</i> 2825 Airview Blvd. Portage, MI 49002	\$28,908.75		6	56 - 10
2023 - 309	Entry-Level Firefighter Written Examination	<i>IPMA-IR</i> 1617 Duke St. Alexandria, VA 22314	\$4,620.00			56 - 6
2023 - 299	Remove & Replace Hanging Systems	<i>D. Larsen & Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$23,940.00			56 - 6
2023 - 298	Reinstall Unit at McDermott Pool	<i>D. Larsen & Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$17,415.00			56 - 6

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PCR-145-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 297	Install Indoor & Outdoor Camera System	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$15,901.48			56 - 6
2023 - 311	Municipal Court Software & Support	<i>Civix Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$10,000.00	9/1/22 - 8/31/23		56 - 6
2023 - 316	Repairs to W16	<i>Affordable Auto Body</i> 96 Evergreen Ave. Warwick, RI 02888	\$13,627.77			56 - 6

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

1. Request permission to piggyback State MPA#203A
2. Request permission to piggyback State MPA#203B
3. Request permission to increase PCR-114-22 (Sub A) from \$248,187.00 to \$330,916.00.
4. Request permission to piggyback State MPA#227
5. Request permission to award PCR-118-22 (Sub A) to MHQ as an additional vendor.
6. Request permission to piggyback State MPA#370

Actions Taken:

2023-288 Food and Paper Products

PCR-147-22
Held 01/04/2023

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 30-260 Ballistic Vests for Police Officers

SECTION 6-12

Request permission to extend PCR-137-22 (Sub A) by three (3) months from January 30, 2024 to March 31, 2024

Bid2023-255 Ballistic Vests for Police Officers

Various Vendors

LAST ACTION TAKEN

Award (56-6): PCR-137-22 (Sub A) approved November 23, 2022 in the amount of \$70,000.00.

Contract Increase Requested:	No Monies
Current Contract Award:	\$70,000.00

Contract Period Requested	January 30, 2024 to March 31, 2024, (3 month extension)
Current Contract Period	November 23, 2022 to January 30, 2024

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

November 27, 2023

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

RE: 6-12 Alteration to bid
Ballistic Vests for Police Officers
Bid2023-255
Budget Code 30-260

Dear Ms. Gomez,

The police department is seeking a 6-12 alteration to contract for this bid. The alteration would be only to extend the bid contract term for three (3) months with a new expiration date of March 31, 2024. No additional spending authority would be necessary based on the current bid balance and the number of vests that are know to need replacement through the extended term.

The collective bargaining contract allows sworn personnel to purchase a new level 2A or 3A ballistic vest once every five (5) years from a vendor of their choice. The police department annually calculates the average cost of the top three (3) brands for a level 2A vest or the top three (3) brands for level 3A vest. That figure is then the permissible standard for how much an officer can spend on a new vest. When this bid originated one year ago, the averages were determined to be \$1,016.87 per vest for level 2A and \$1,251.15 per vest for level 3A. Additional costs are incurred by the individual officer.

The recurring issue every year is that when our personnel set out to determine the average pricing of the vendors, they are doing so based on the vendors' pricing which is about to expire. The vendors tend to provide their new pricing for the calendar year during the month of January. By then, this bid is already approved or docketed. What then happens is the pricing averages are no longer accurate depending on market pricing trends. If the averages were to increase then the officers would have to pay more out of pocket. Conversely, if the pricing averages decreased then the City would be paying more than necessary.


By extending this current bid term three (3) months, it'll then be on an annual renewal schedule which would allow us to more accurately determine the pricing averages.

The department is requesting this bid term expiration to be extended from January 30, 2024 to March 31, 2024. The original bid spending authority of \$70,000 would remain unchanged. The new bid term thereafter would be April 1 through March 31st, annually.

If approved, funding for this purchase would continue to be sourced from the Police Operating Budget, Budget Code #30-260 "Miscellaneous Police Gear/Uniforms."

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

Sincerely


Major Andrew P. Sullivan
Administrative Bureau Commander

CITY OF WARWICK

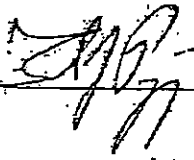
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

11/21/2022

MEETING DATE: _____

NO: R-22-114

APPROVED:  MAYOR

DATE: 11-23-22

RESOLVED, That The City Council of the City of Warwick as required by the provisions of Sections 5-11 and 6-12 of the City Charter and the Ordinance relative to competitive bidding on purchase enacted there under hereby and herewith approves the acceptance of the following bid(s):

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

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PCR-137-22 (Sub A)

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

PCR-137-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 238	Service Investigations	<i>Trans Union Risk and Alternative Data Solutions, Inc.</i> 4330 Conference Way South Boca Raton, FL 33431	\$5,000.00	2/1/23 - 1/31/24		56 - 6
2022 - 279	Emergency Equipment Repair for Police Vehicles	<i>Global Public Safety</i> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <i>AH Mobile Towing & Recovery LLC</i> P.O. Box 14544 East Providence, RI 02914	\$5,000.00		2	6 - 12
2023 - 237	Livestock Machine Maintenance	<i>Thales DIS USA, Inc.</i> 2964 Bradley Street Pasadena, CA 91107	\$2,850.00	2/1/23 - 1/31/24		56 - 6
2023 - 214	Fire Hose Service Testing	<i>JLN Associate, LLC</i> <i>d/b/a Top Runig Inspection and Testing</i> 7 Vista Dr. Suite A Old Lyme, CT 06371	\$35,000.00	Two years from date of award		
2023 - 261	State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases	<i>Dennison Lubricants Inc.</i> 111 Rhode Island Rd Lakeville, MA 02347	\$20,000.00	12/11/22 - 11/30/24	5	56 - 10

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 218	Structural Firefighting Helmets	<i>Fire Tech & Safety</i> 84 Route 133 PO Box 455 Winthrop, ME 04364 <i>C&S Specialty Inc.</i> 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$10,000.00	12/11/22 - 12/10/23		
2023 - 230	Milwaukee Cordless Power Tools and Accessories	<i>Salks Hardware & Marine</i> 2524 West Shore Road Warwick, RI 02889	\$10,000.00	One year from date of award		
2023 - 233	New Year's Eve Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$14,500.00			
2024 - 001	Independence Day Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$14,500.00			
2023 - 232	Gaspee Day Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$8,500.00			
2024 - 002	National Night Out Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$8,500.00			

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PCR-137-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co</i> 2901 Theater Blvd Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>W.W. Grainger Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$30,000.00		4	6 - 12
2023 - 123	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corp.</i> 15607 W 100th Terrace Lenexa, KS 66219 <i>Keystone Plastics, Inc.</i> 3451 South Clinton Avenue South Plainfield, NJ 07080	\$15,000.00	11/28/22 - 11/27/23		
2023 - 226A	Large Diameter Clamps, Saddles & Couplings	<i>EJ Prescott Inc.</i> 38 Albion Rd. Lincoln, RI 02865 <i>John Hoadley and Sons, Inc.</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021	\$40,000.00 Inclusive of Bid2023-226A Bid2023-226B	12/17/22 - 12/16/23		
2023 - 226B	Large Diameter Clamps, Saddles & Couplings	<i>Core & Main Jack Farrelly Co. Lindon Group Inc. Putnum Pipe Co. Radian's Stiles Inc. T-Sales Inc. Warwick Water</i>	Inclusive of Bid2023-226A Bid2023-226B	12/17/22 - 12/16/23		56 - 6

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PCR-137-22 (Sub A)

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

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

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

Actions Taken:

2023-260 State of RI Premium Diesel Exhaust Fluid Lubricants, Oil, & Greases

PCR-138-22 (Sub A)

Amend total award from
\$7,500.00 to \$15,000.00.

Amend contract expiration
from 12/10/23 to 11/30/24.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE