


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: November 28, 2018

RE: Bids for the Finance Committee Monday, December 3, 2018

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**CITY COUNCIL MEETING DECEMBER 3, 2018**

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2019-198	Repairs Marine 4 (Sec. 56-6)	1 - 10

CODE: 34-797 EMA/Homeland Security

**SECTION 56-6**

**Bid2019-198 Repairs Marine 4**

New England Boatwork  
One Lagoon Rd.  
Portsmouth, RI 02871

Contract Award: \$14,980.75

Contract Period: One-Time Purchase



*Marcel E. Fontenault, Jr.*  
*Assistant Chief*



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

*111 Veterans Memorial Drive*  
*Warwick, Rhode Island 02886*

November 20, 2018

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department is requesting a 56-6 Exception to Bid to New England Boatworks Inc. for repairs to WFD Marine 4.

Currently, our Marine 4 is out of service do to major mechanical damage it sustained to one of its transmissions while doing training maneuvers. Marine 4 is our largest and primary firefighting boat and is also part of the **Port of Providence Marine Strike Team**. Due to the size and weight of this vessel it would be most cost effective and advantageous to be able to deliver the boat by water, powered by its one good motor and drive. For these reasons and time needed to go to bid, we are asking for this to be approved as a 56-6.

We have met with three vendors and they have provided us with estimates and descriptions to repair the vessel to full service. We are recommending New England Boatworks because of the detailed estimate that spells out the repairs quite in depth, as well as they have also listed replacing the motor mounts as part of the estimate as they felt that they may have also been damaged. New England Boatworks is also located in Portsmouth which is a shorter transit time to get the boat there for work.

Both Bristol Marine and New England Boatworks have experience with our powertrains but the major difference between the two is the way in which the repairs will be done. New England Boatworks is looking to remove the engine and transmission, and leave the fire pump in place and untouched. Bristol Marine is looking to complete the repairs by leaving the engine in place, and removing the fire pump to access. We don't feel that the way the repairs will be made is a large concern, but we feel that with the engine out, a more thorough inspection can be completed.

*Email: marcel.e.fontenault@warwickri.com*

As shown below, New England Boatworks is a slightly higher estimate but we feel that difference is minimal in comparison to what has been estimated.

- Bristol Marine; \$14,769.60
- **New England Boatworks; \$14,980.75**
- RI Engine; \$16,846.60

This award, if approved will be for a one time purchase. The total award is for \$14,980.75. The funds will come from budget code **34-797**. The cost of this repair would be 100% reimbursable through our **38-02-2018 OSPAR Grant**. The Cities EMA Director, Major Rick Rathbun, has been consulted and approves the use of this budget code for these repairs.

Sincerely,



Marcel E. Fontenault, Jr.  
Assistant Chief

**Rhode Island Emergency Management Agency**

**STATEMENT OF SUBGRANT AWARD**

RI Emergency Management Agency and RI Department of Environmental Management

2018 Oil Spill Prevention, Administration and Response (OSPAR) Fund Program

Project and Budget Period: **1/1/2018** to **12/31/2018**

Program Award Date: **1/1/2018**

Federal Grant Number  
**Not A Federal Grant Award**  
 CFDA # **N/A**

Sub-grant Award No.: **38-02-2018 OSPAR (PPMST)**  
 Awarded to: **City of Warwick, Fire Department**  
 Authorized Official: **Mayor Scott Avedesian**  
 Point of Contact: **Chief James McLaughlin**

State Cost share: 100%  
 Local cost match: 0%

Reimbursement will be made via: electronic transfer

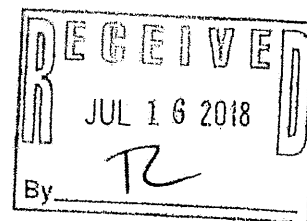
**Project A** Port of Providence Marine Strike Team

Solution	Item Description	State	Local Match	Total Cost
Equipment	Maintenance and sustainment (allowed costs per MOU Exhibit B)	\$ 19,698.00		\$ 19,698.00
Training	Proficiency training (backfill or overtime for personnel)	\$ 4,074.50	\$ -	\$ 4,074.50

**Total for Project A** \$ 23,772.50

**Total Grant Award** \$ 23,772.50  
**State Cost Share** \$ 23,772.50  
**Sub-recipient share** \$ -

MEMORANDUM OF UNDERSTANDING  
FLAMMABLE LIQUIDS TASK FORCE  
PORT OF PROVIDENCE MARINE STRIKE FORCE  
CITY OF WARWICK



## PARTIES

The parties to this Memorandum of Understanding (MOU) are the Rhode Island Emergency Management Agency (RIEMA) and the City of Warwick, Rhode Island.

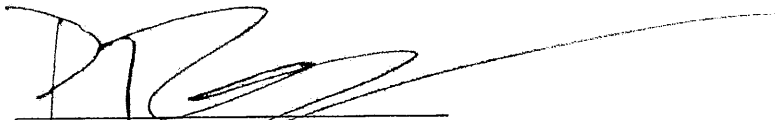
## PURPOSE

The purpose of this MOU is to establish the terms and conditions regarding the administration and distribution of certain Oil Spill Prevention, Administration and Response (OSPAR) Fund funds established pursuant to R.I. Gen. Laws 46-12.7-1 *et seq.*

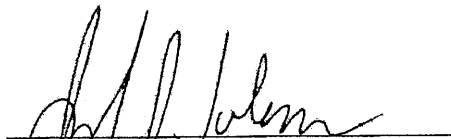
## TERMS AND CONDITIONS

1. The City of Warwick, by and through its Fire Department, is a member of the Flammable Liquids Task Force.
2. The City of Warwick, by and through its Fire Department, is a member of the Port of Providence Marine Task Force.
3. The Rhode Island Department of Environmental Management has designated RIEMA as the administrator of certain OSPAR funds.
4. A portion of these certain OSPAR funds will be released to the City of Warwick by RIEMA for expenses related to 1) backfill and/or overtime for personnel to participate in pre-approved training or exercise activities, and 2) annual maintenance and sustainment of team trailers regarding the Flammable Liquids Task Force as delineated within Exhibit A, attached hereto and incorporated herein.
5. A portion of these certain OSPAR funds will be released to the City of Warwick by RIEMA for expenses related to 1) backfill and/or overtime for personnel to participate in pre-approved training or exercise activities, and 2) annual maintenance and sustainment of vessels regarding the Port of Providence Marine Task Force, as delineated within Exhibit B, attached hereto and incorporated herein.
6. Funds will be released to the City of Warwick after paid receipts have been received by RIEMA. The City of Warwick agrees to comply with all funding processes and procedures as required by RIEMA.
7. The City of Warwick agrees to participate in two full-scale trainings of the Flammable Liquids Task Force during calendar year 2018.

8. The City of Warwick agrees to participate in two full-scale trainings of the Port of Providence Marine Task Force during calendar year 2018.
9. The City of Warwick will respond to requests for Flammable Liquids Task Force assistance from RIEMA, unless a prior or pending activation leaves the City of Warwick and/or the Flammable Liquids Task Force without sufficient resources to provide appropriate assistance, or the requested assistance exceeds the scope of service or capability of the City of Warwick and/or the Flammable Liquids Task Force.
10. The City of Warwick will respond to requests for Port of Providence Marine Task Force assistance from RIEMA, unless a prior or pending activation leaves the City of Warwick and/or the Port of Providence Marine Task Force without sufficient resources to provide appropriate assistance, or the requested assistance exceeds the scope of service or capability of the City of Warwick and/or the Port of Providence Marine Task Force.
11. The period of performance for all terms and conditions recited herein shall be from January 1, 2018 up to and including December 31, 2018.

  
Peter T. Gaynor, Director  
Rhode Island Emergency Management Agency  
645 New London Avenue  
Cranston, RI 02920

7/16/2018  
Date

  
Joseph J. Solomon, Mayor  
3275 Post Road  
Warwick, RI 02886

7-5-2018  
Date

Point of Contact: Assistant Fire Chief Marcel Fontenault, Jr.





NEW ENGLAND BOATWORK  
I N C O R P O R A T E D

Warwick Fire Department  
Attn: Justin Vail  
Tel.401-255-4060  
Email [Justin.d.vail@warwickri.com](mailto:Justin.d.vail@warwickri.com)

Re: Transmission and drive line repairs on Metalcraft Firestorm 36 Fire Boat.

Dear Sir

New England Boatworks Inc. is pleased to offer the following estimate for replacing the ZF 280 transmission and related drive line repairs on the Warwick Fire Department Firestorm 36. This estimate assumes the boat will be delivered here for work by the end of November. It also assumes that the ZF 280-1 1.05:1 transmission will still be available for distributor stock at the time of order.

Haul and block inside for work. 39ft at \$10.00 per ft.	\$390.00
Launch when work complete. 39ft at \$8.00 per ft.	\$312.00

Forklift for removing and loading engine, one hour each way at \$175.00 per hour \$350.00

Photograph and document installation, remove interferences and disconnect engine, lift engine from boat and block for service 12 hours at \$95.00 per hour	\$1,140.00
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Remove transmission and torsional coupling from engine and inspect flywheel and rear main seal for signs of damage. (Note 1: if any damage is suspected or observed we will notify you and provide further estimates as needed). 6 hours at \$95.00 per hour	\$570.00
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Install new torsional coupling and transmission to engine. ( Note 2: it was observed while inspecting the vessel that the aft motor mounts had collapsed. These will be replaced at this point and included in the estimated labor time). 8 hours @ \$95.00 per hour	\$760.00
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Load engine into boat, align and secure to stringers, install replacement universal joint between fire pump and transmission output flange. Hook up engine and all interferences removed for access. 16 hours at \$95.00 per hour	\$1,520.00
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Allowance for in water testing and re-torquing of all fasteners as required 8 hours at \$95.00 per hour	\$760.00
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[www.neboatworks.com](http://www.neboatworks.com)

1 Lagoon Road • Portsmouth, Rhode Island 02871

TEL: 401-683-6110

OFFICE FAX: 401-683-6774 • STOCKROOM FAX: 401-683-1170 • ENGINEERING FAX: 401-683-6988

NOV 20 2018

November 10, 2018

1 x ZF 280-1 transmission with SAE 3 adapter and Torflex 1600 torsional coupling \$6,878.75

4 x Metallastic engine mounts at \$325.00 each \$1,300.00

Other materials needed to complete job including universal joint, fasteners, clamps \$400.00

We have not located a servicing dealer for the Darley pump but can do so if fire pump service is required. (Highly recommended due to the nature of the failure).

Total Labor cost \$5,802.00

Total material cost \$8,578.75

Cleaning and environmental charges \$350.00

Freight allowance \$250.00

We will need a copy of a valid tax exemption certificate to avoid charging an additional 7% on materials for RI State tax.

The above represents the most accurate "not to exceed" price we can offer based on our inspection of the vessel. If any additional problems come to light during the course of work we will bring these to your attention and offer further estimates if needed.

We thank you for the chance to bid on your repairs. Please feel free to contact us at any time with any questions regarding this estimate.

We look forward to hearing from you.

Yours sincerely

Paul Dow  
Manager  
Mechanical/Electrical Systems  
New England Boatworks Inc.  
401- 683- 6110 Tel  
401- 683- 6774 Fax  
[pdow@neboatworks.com](mailto:pdow@neboatworks.com) email



BRISTOL, RI                      SOMERSET, MA                      NEWPORT, RI                      BOOTHBAY HARBOR, ME

**Boat:** Warwick Fire Boat Marine 4 Date: 7 November 2018  
**Contact:** Justin Vail justin.d.vail@warwickri.com Warwick Fire Department  
**Desc:** New transmission and drive shaft (port side only)  
**Author:** Seth Hagen seth@bristolmarine.com

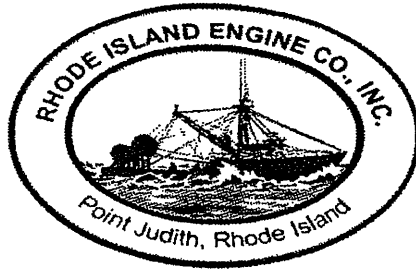
JOB DESCRIPTION	HOURS/QTY	COST/UNIT	TOTAL
1 Haul Out and Launch Haul out and place on blocks and stands for access. Launch and secure dockside after completion.			
Haul and Launch	35	\$ 24.00	\$ 840.00
SubTotal			\$ 840.00
2 Replace port side transmission and drive shaft Bristol Marine will replace the port transmission and drive shaft on Warwick FD Marine 4. First, we will remove the fire pump in order to access the transmission while leaving the engine in place. The pump will be removed and re-installed after completion. Any recommended work regarding the fire pump will be communicated with the WFD, but is not included in this proposal. With the pump removed, we will be able to remove the transmission. The transmission will be replaced with a new ZF280-1, 1.056 Gear, 12V, electronic shift. The new transmission and a new drive shaft assembly will be installed. Drive shaft will be mounted to new coupling plates on the transmission and on the fire pump with new bolts. The fire pump will be re-installed and connected. After the boat is re-launched we will sea trial the transmission and fire pump with Fire Department personnel on board. The transmission gear ratio will require a non-refundable special order. The lead time for the transmission is 3-4 weeks from order to delivery. Bristol Marine will require a \$9,000 deposit to order the transmission and other necessary parts. The remaining balance will be due prior to vessel departure.			
ZF 280-1 Transmission Serial Number 20181616			
2 - 5-155x Joints			
1 - 4-3-126kx Slip Yokes			
1 - 4-82-621-2 Yoke Shaft (Male section)			
2 - 4-2-669 Flange Yokes			
Labor	52	\$ 95.00	\$ 4,940.00
Drive Shaft and other Materials	1	\$ 1,600.00	\$ 1,600.00
ZF 280-1 transmission and shipping	1	\$ 7,100.00	\$ 7,100.00
SubTotal			\$ 13,640.00
Total Labor			\$ 5,780.00
Total Materials			\$ 8,700.00
Environmental fee (2% labor and materials)			\$ 289.60
TOTAL			\$ 14,769.60

**Notes:** Estimate is for budgetary use and is not a quote unless otherwise stated. Estimate will be within 10% of actual completion budget unless previously discussed with owner or owner's representative. Scope of work changes will be documented and may affect price and delivery date.  
 Estimate assumes that all described work to be performed at the Bristol Marine facility. An additional 3% admin fee will be applied to the total if paid by credit card.

**Authorization**

I, \_\_\_\_\_ have reviewed the estimate and hereby authorize Bristol Marine to proceed with the Scope of Work described in this proposal.

**Customer Signature and date**



September 17, 2018

Warwick Fire department  
Attn: Justin D Vail  
[justin.d.vail@warwickri.com](mailto:justin.d.vail@warwickri.com)

Re: Warwick Fire Boat  
Port ZF Transmission  
Type ZF280-1  
Serial # 20181616

ESTIMATE

Estimate to replace the transmission with the broken case referenced above. The work will be performed at our shop in Narragansett, RI. This price includes estimated parts, labor and freight.

Scope of work:

- Lift engine out of hatch
- Change transmission, oil cooler hoses, transmission oil cooler
- Re-install engine, transmission

ZF280-1 Transmission	\$8,038.00
Transmission oil cooler, oil cooler hoses, misc. parts	1,800.00
Driveshaft	1,188.60
Labor 32 hours@125/hour, 16 hours@\$70/hour	5,120.00
Estimated Freight	700.00

Total..... \$16,846.60\*

\* Pricing valid for 30 days

**79 State Street - P.O. Box 543 - Narragansett, Rhode Island 02882**  
**Telephone (401) 789-1021 - Fax (401) 789-1066**

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2019 - 198	Repairs Marine 4	<i>New England Boatwork</i> One Lagoon Rd. Portsmouth, RI 02871	\$14,980.75			56 - 6

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

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

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: Council President Merolla  
Councilman Ladouceur

From: Patricia A. Peshka, Purchasing Agent 

Date: November 26, 2018

Re: PCO-22-02 Chapter 56 Section 56-1 (b)

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In accordance with the above-referenced Section of Chapter 56-1 (b), please find attached the report for the period of **November 1, 2018 – November 26, 2018** detailing purchases and contracts in excess of \$1,000.00 and not exceeding \$2,500.00.

Also attached is the year-to-date summary from **July 1, 2018 – November 26, 2018.**

If you have any questions regarding this matter, please do not hesitate to contact me.

PURCHASING AGENT  
AWARDS

NOVEMBER 1, 2018 - NOVEMBER 26, 2018

Awards between \$1,000.00 to \$2,500.00							
Bid #	Bid Name	Vendor Name	Awarded Amount	PO #	Dept.	Reason	
2019-149	Consulting Svcs-Restricted Appraisal Christopher Rhodes School	Wimborne & Summertree	\$ 2,200.00	to be determined	Planning	bid	
2019-194	Building E-Permitting Official Software	Vision Government	\$ 2,125.00	2501475	MIS	sole source	
		<b>Total</b>	<b>\$ 4,325.00</b>				

PURCHASING AGENT AWARDS  
 ACCUMULATED YEAR-TO-DATE TOTALS FOR THE PERIOD 7/1/18-11/26/18

<u>DESCRIPTION</u>	<u>TOTAL AMOUNT</u>
Safety-Kleen	\$ 2,000.00
Harbor Lights Marina	\$ 2,500.00
IMAS	\$ 1,636.58
Filter Buy	\$ 2,500.00
Radio-Phone	\$ 2,250.00
Dynamic Technologies	\$ 2,087.00
Connecticut SWAT Challenge	\$ 2,360.00
IDEXX Distribution Corp.	\$ 1,800.00
Sirchie	\$ 1,500.00
ATS Equipment	\$ 1,185.00
Grogan Marciano Goods	\$ 1,132.80
AMTEC	\$ 2,385.00
Sean Roberts Industries	\$ 1,750.00
NASRO	\$ 1,075.28
Milum Corp.	\$ 2,277.72
Inside the Tape	\$ 1,180.00
CAS of NE	\$ 1,244.00
CCRI	\$ 1,680.00
MAHMT/Hotel 1620 Plymouth/Food Allowance	\$ 1,668.04
TriTech Soft/Sea Crest Beach Hotel/Food Allowance	\$ 1,686.04
<b>continued next page</b>	



PURCHASING AGENT AWARDS  
ACCUMULATED YEAR-TO-DATE TOTALS FOR THE PERIOD 7/1/18-11/26/18

<u>DESCRIPTION</u>	<u>TOTAL AMOUNT</u>
Kaman Industries	\$ 1,743.52
Honeywell	\$ 1,800.00
Acorn Recording	\$ 1,725.00
Snap On Tools	\$ 1,249.00
Linko Technology	\$ 1,525.00
NE Narcotics Enforcement Officers Assoc.	\$ 1,425.00
Wimborne & Summertree	\$ 2,200.00
Vision Government	\$ 2,125.00
<b>Accumulated Year-To-Date Total</b>	<b>\$ 49,689.98</b>