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:

November 22, 2022

RE:

Bids for the Finance Committee Monday, December 5, 2022

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

12/05/2022	
MEETING DATE:	
NO:	
APPROVED:	MAYOR
DATE:	

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

Bid #	Name Vendor(s) Name/Address		Contract Award	Contract Period	Note	Code
2023	Sale of Former School Administration Property and Holden	Link Commercial Properties, LLC 144 Metro Center Blvd., Unit F Warwick, RI 02886	\$1,400,000.00 REVENUE			
2023 - 286	Repairs to Thayer & Warburton Arena Chillers	ESI 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	Roberts Energy 237 Albany St. Springfield, MA 01105	\$175,000.00 POLICE		1	6 - 12
286C	Diesel & Ultra Low	1 0	POLICE		1	

Continued next page

PCR-140-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 176	Rescue Service Billing Administrator	Comstar, LLC 8 Turcotte Memorial Dr. Rowley, MA 01969	\$102,000.00	1/1/23 - 12/31/23	2	6 - 12
2023 - 152	Disaster Recovery Administrative Services	<i>iParametrics, LLC</i> 74 Summit Avenue Waldwick, NJ 07463	\$100,000.00	Two years from date of award		
2022 - 286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Santa Buckley Energy 154 Admiral Street Bridgeport, CT 06601	\$70,000.00 FIRE		3	6 - 12
2023 - 234	M-FAK First Aid Kit & Accessories	Henry Schein, Inc. 135 Duryea Rd. Melville, NY 11747	\$8,000.00	One years from date of award		
2022	Less Lethal Shotgun Ammunition	Commonwealth Industries, LLC 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	Institute of Police Technology & Management 1200 Alumni Drive Jacksonville, FL 32224	\$4,780.00			56
2022	State of RI Public Safety & Emergency Preparedness Equipment	Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706	\$48,000.00		5	6 - 12

PCR-140-22

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

PCR-140-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	Professional Auditing Services	Clifton Larson Allen 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.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING DECEMBER 5, 2022

<u>Item #</u>	<u>BID #</u>	DESCRIPTION	DEPT
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2	2023-286	Repairs to Thayer & Warburton Arena Chillers (Sec. 56-6)	7-12
3	2022-286C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel (Sec. 6-12)	13-22
4	2021-176	Rescue Service Billing Administrator (Sec. 6-12)	23-30
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7	2023-234	M-FAK First Aid Kit & Accessories	55-58
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10	2022-085	State of RI Public Safety & Emergency Preparedness Equipment (Sec. 6-12)	87-109
11	2023-243	Firefighting Tools & Equipment	110-116
12	2023-108	Diesel Fuel-Marine 4 (Sec. 6-12)	117-121
13	2023-258	Structural Firefighting Particulate Hoods	122-124
14	2021-364	Engineering Services for Lincoln Ave Transmission Main Phase 1 (Sec. 6-12)	125-135
15	2021-050	Professional Auditing Services (Sec. 6-12)	136-143

Bid2023-215 Sale of Former School Administration Property and Holden Elementary School

• 3 Bids Received

REVENUE

CODE:

100-03679 General Fund/Sale of City Real Estate

MANNER OF AWARD:

\$1,400,000.00

RECOMMEND:

Link Commercial Properties, LLC

Link Commercial Properties, LLC 144 Metro Center Blvd., Unit F Warwick, RI 02886

> Four Twenty Corp. 164 Centerville Road Warwick, RI 02886

Rhode Island Custom Builders 18 Blue Ridge Road Cranston, RI 02920

Description	Link Commercial Properties, LLC	Four Twenty Corp.	Rhode Island Custom Builders
Warwick Lake Ave	\$300,000.00	\$320,000.00	\$289,000.00
61 Hoxsie Ave	\$1,400,000.00	\$824,000.00	\$1,112,222.00

Frank Zammiello 544 Airport Road Warwick, RI 02886 Phone: 401-225-8506 Email: <u>FZamm@aol.com</u>	Centerville Builders, Inc. Bob Lamoureux rlamx1966@gmail.com 164 Centerville Road Warwick, RI 02886-4340 401-737-2508	Tom & Kelly Clayton 703-597-1611 contact@touchdownrealtygroup.com www.TouchdownRealtyGroup.com
Mark Powers H.A. Fisher Homes, LLC 300 Centerville Rd, Suite 105 W Warwick, RI 02886 401-338-0677 mark@hafisherhomes.com	Dennis DiPrete ddiprete@diprete-eng.com 2 Stafford Ct, Cranston, RI 02920 Phone: (401) 943-1000	Joe Catelli Shoreline Properties, Inc 400 South County Trail Suite 207A Exeter, RI 02822 401-732-8566 JLC.Shoreline@gmail.com
Joe Shekarchi, Esq. 240 Chestnut Street Warwick, RI 02888 joe@shekarchilaw.com (401) 827-0100	John Mulhearn Re/Max Metro 200 Metro Center Blvd Warwick, RI 02886 401-225-6700 JohnMulhearn@verizon.net	Stephen Soscia Mutual Property One James P. Murphy Highway - Suite 200 West Warwick, RI 02893 Phone: (401) 821-0700 Fax: (401) 821-1176 Email: steve@mutualprop.com
David Mitchell – Landing Partners LLC 600 Madison Avenue, 24 th Floor NY, NY 10022 917-362-8787 dmitchell@goodhomesco.com	Frank Paolino 100 Westminster Street Providence, RI 02903 (401) 640-1019 Link@linkprop.net	Tai Bacani SAGE Rhode Island 1665 Broad Street Cranston, RI 02905 401-391-1355 Tai.bacani@yahoo.com
Michael Integlia 220 South Main Street Providence, RI 02903 401-274-3600 Minteglia2@integliaco.com	Procaccianti Companies 1140 Reservoir Ave Cranston, RI 02920 401-946-4600 Mbacon@tpgcomapnies.com Ngiacobbi@tpgcompanies.com	Bucci construction & real estate, llc 58 Tollgate rd Warwick, RI 02886 401-600-1775 BucciRealEstate@gmail.com
First Bristol Corporation 10 North main St Fall River, MA 02720 jamie@firstbristol.com Jimk@firstbristol.com	Carpionato Properties, Inc. 1414 Atwood Ave #5 Johnston, RI 02919 401-273-6800 Kcoates@carpionatogroup.com	E.A. McNulty Real Estate 573 Mendon Rd Cumberland, RI 02864 401-333-9520

Providence, RI 02903 T+ 1 401 621 4339 | C+ 1 401 578 5978 Thomas.barry2@cbre.com | www.cbre.com/Thomas.barry

Jack Hutson, CAE
Executive Director
Rhode Island Commercial and Appraisal Board of Realtors
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P. 401.274.8386 F. 401.732.1708
C. 401.241.6510
info@ricabor.realtor
jack.hutson@neasllc.com

Mr. Jeff Butler
Butler Realty Group
65 Nooseneck Hill Road
West Greenwich, RI 02817
JAB@ButlerRealty.us
886-7800

Nathan A. Hood Realtor MA & RI Abbott Properties, LLC 774-219-1247 nathan.abbottpropertiesllc@gmail.com Also, Karen Catuogno karen@abbottproperties.com

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Matt Fair

Senior Vice President D +1 (401) 273-2053 M+1 (401) 742-8010 F +1 (401) 421-4207 mfair@hayessherry.com

Deborah Mathers deborah@albertrealtors.com

Thomas O. Sweeney, SIOR SWEENEY REAL ESTATE & APPRAISAL One Turks Head Place, Suite 850 Providence, Rhode Island 02903 401.331.9300 (o) 401.523.5101 (c) tsweeney@sreari.com

Jim Conway, Broker
Conway Commercial Group
Conway Connection Sales & Leasing
400 Reservoir Avenue, Suite C
Providence, RI 02907
401-447-6062
jim@conwaycommercial.com

Mr. Phil Slocum Slocum Realty 333 Centerville Road Warwick, RI 02886 info@slocumrealty.com 738-4821

Mr. Pete Hayes Hayes & Sherry 146 Westminster Street Providence, RI 02903 phayes@hayessherry.com 273-1980

Mr. Peter Scotti Scotti & Associates 403 South Main Street Providence, RI 02903<u>info@scottirealtyri.com</u> 421-8888 scottirealtyri.com

Mr. Neil Amper
Capstone Properties
namper@capstone-properties.com
454-4660
capstone-properties.com

Thomas Barry|Vice President CBRE|Industrial Brokerage One Financial Plaza, 15th Floor

company	address 1	address 2
Trammell Crow Compnay	265 Franklin Street	Suite 2002
Tishman Speyer	125 High Street	
Lincoln Property Company	53 State Street	Eighth Floor
Metlife Investment Management, LLC	600 13th Street NW	Suite 350
Majestic Realty Company	One Security Center	3490 Piedmont Road NE #300
KDC	8115 Preston Road	Suite 700
Transwestern Development Company	180 Park Avenue	First Floor
Prologis (Duke Realty)	8711 River Crossing Boulevard	
The Wolff Company	29 Water Street	Suite 204
Hoffman & Associates	760 Maine Avenue SW	
Related Group	2850 Tigertail Avenue	Suite 800
Lend Lease	20 City Square	Second Floor
Concord Hospitality Enterprises	11410 Common Oaks Drive	
Stream Realty Partners	740 15th Street, NW	Suite 2002
Camden Property Trust	11 Greenway Plaza	Suite 2400
Inland National Development Company, LLC	2901 Butterfield Road	
WS Development	33 Boylston Street	Suite 3000
Above updated 102022		
Other		
Omni Development Company, Inc.	54 State Street	Suite 800
Top Rock Holdings, LLC	1330 Avenue of the Americas	700B
Butler Realty Group	65 Nooseneck Hill Road	
HighBar Property Group		
Marsella Development	56 Exchange Terrace	
Stand Corporation	105 Pennsylvania Avenue	
Sweenor Builders	12 High Street	
RI Builders Association	450 Veterans Memorial Parkway	#301
Mountain Dog Development		,



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

TO:

Francis Gomez, Purchasing Agent

FROM:

Tom Kravitz, Planning Director TK

DATE:

November 22, 2022

RE:

RFP2023-215 Sale of Former School Administration Property at 34 Warwick Lake

Ave and former Holden Elementary School at 61 Hoxsie Ave

The Planning Department has reviewed the above-referenced bids.

It is our recommendation to authorize the Administration to execute a purchase and sales agreement with the highest bidder, Link Commercial Properties, LLC, at an amount of \$1,400,000 for the former Holden Elementary School at 61 Hoxsie Ave only, in advance of a fee simple interest, warranty deed conveyance of the property to said highest bidder.

It is also a recommendation of the Planning Department to reject all other bids, including the Link Commercial Properties, LLC bid of \$300,000 for the former School Administration Property at 34 Warwick Lake Ave. The Planning Department had included, within the bid specifications, a potential PDR residential overlay concept for this property totaling 28 units, and while such is merely a staff opinion requiring both Planning Board and City Council approvals, we feel the bid amount does not adequately reflect this potential, highest and best use residential value.

CODE: 510-0400 ARPA/ARPA Expenditures

SECTION 56-6

Bid2023-286 Repairs to Thayer & Warburton Arena Chillers

ESI 6 Howard Ireland Drive Attleboro, MA 02703

Contract Award: \$192,897.47

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 Earls, Director of Public Works

Date: November 15, 2022

Subj: Environmental Systems, Inc (ESI)

The Department of Public Works is requesting an exception to notice for Environmental Systems, Inc (ESI) to engage in services beyond the scope of the HVAC maintenance and repair bid that is in effect. ESI is the current vendor under that contract for this service, however, there are ongoing issues with the ice arena chillers and one of the compressors has suffered a catastrophic failure and requires a complete replacement.

The arena chiller equipment has had a significant amount of repairs made over the last year and a half, however, there continue to be failures within the system. This system has served its useful life as it was installed and brought online in 2003. This facility is heavily used year round, particularly in the winter months, by figure skaters and junior hockey organizations. As well, there are tournaments, skating shows, general public and men's leagues that also use the facility.

If these repairs are not made, it will be detrimental to the operation of the facility and this department will not be able to keep the facility open.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Environmental Systems, Inc (ESI) in the amount of \$192,897.47 for repairs to be made to the chillers in the arena compressor room. This is a one-time request and no contract period is necessary.

(510-0400 - \$192,897.47)



Corporate:

6 Howard Ireland Drive

Attleboro, MA 02703 P: 508.226.6006

P: 508.226.6006 F: 508.222.1344 ESI North:

11 Northeastern Blvrd. Suite 110

Nashua, NH 03062 P: 603.324.8164 ESI South:

2980 W Shore Road Warwick, RI 02886

P: 401.732.1900 F: 401.732.1934 PROJECT ESTIMATE

DATE: 10/12/2022

QUOTE ID:

6284

SERVICE

Thayer Arena

LOCATION: STREET:

975 Sandy Lane

CITY:

Warwick, RI 02886

CONTACT:

Christy Moretti

Ph:(401) 738-2000

Christy.L.Moretti@warwickri.com

DATE SUBMITTED: 10/12/2022

PREPARED BY:

Jacovino, Jonathan

DESCRIPTION:

Chiller Repairs

SCOPE OF WORK:

ESI is pleased to submit this quote for repairs based on the findings from the service call performed on August 2th, 2022. We are recommending the following repairs:

Chiller 1

- -Recovery of the refrigerant charge and oil from the barrel
- -Repair discharge and liquid drain for the cooling tower
- -Replacement of the belts for cooling tower
- -Replacement of shaft seals for compressor 2
- -installation of an external oil float for compressor 2
- -Confirm system is leak free
- -Recharge system with the recovered refrigerant and oil
- -Replacement of chiller controller

Chiller 2

- -Replacement of compressor 4 bearings to include six sets of rod bearings, piston rings, Piston pins, main bearing, thrust bearing and shaft seal
- -Replacement of oil strainer
- -Replacement of head and hand hole gaskets
- -Replacement of chiller controller
- -Replacement of the belts for cooling tower

Notes:

- 1. New refrigerant not included
- 2. All work quoted for normal business hours.

ITEM	TOTAL
	\$86,247.20

	PRINT NAME		
 		 	
	DATE		

This proposal is valid for thirty (30) days from the date on this letter



Corporate:

6 Howard Ireland

Drive

Attleboro, MA 02703 P: 508.226.6006

P: 508.226.6006 F: 508.222.1344 ESI North:

11 Northeastern Blvrd.

Suite 110 Nashua, NH 03062

P: 603.324.8164

ESI South:

2980 W Shore Road Warwick, RI 02886

P: 401.732.1900 F: 401.732.1934 PROJECT ESTIMATE

DATE: 11/10/2022

QUOTE ID:

6402

SERVICE LOCATION:

Thayer Arena

-

STREET: CITY: 975 Sandy Lane

Warwick, RI 02886

CONTACT:

Christy Moretti

Ph:(401) 738-2000

Christy.L.Moretti@warwickri.com

DATE SUBMITTED: 11/10/2022

PREPARED BY:

Jacovino, Jonathan

DESCRIPTION:

Replace Compressor 3

SCOPE OF WORK:

ESI is pleased to submit this quote for repairs based on the findings from the service call performed on October 17th, 2022. The following repairs are required.

Compressor 3

The technician inspected the compressor and found the compressor failed internally damaging the crankcashft, pistons, compressor hosing and internal components. Due to the extreme damage to the compressor it is not recommend to rebuilding, we are quoting to replace the compressor. Due to metal shavings being circulated through the system from the failure we are also recommending the oil and oil separator be replaced. Please see the following for the full scope of work

- -Proper recovery of the refrigerant and oil
- -Removal and replacement of Compressor 3
- -Replacement of the oil separator with an open type to allow for future service.
- -Replacement of the drier cores
- -Replacement of the oil pressure controls and gauges
- -Recharge with new oil
- -Recharge with the recovered refrigerant
- -Two follow up drier core replacements
- -Laser alignment of new compressor
- -All freight and rigging
- -All labor and materials to complete the repair as described above.

Notes:

- 1. 12 week lead time for new compressor.
- 2. New refrigerant not included in this quote.
- 3. All work guoted for normal business hours.

ITEM	TOTAL
Total	\$106,650.27

SIGNATURE	
 PRINT NAME	
DATE	

This proposal is valid for thirty (30) days from the date on this letter

CODE: 30-220 Police Dept./Gasoline

POLICE ONLY

SECTION 6-12

Request permission to increase PCR-26-22 (Sub A) from \$340,000.00 to \$515,000.00.

Bid2022-286C City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

Roberts Energy 237 Albany St. Springfield, MA 01105

LAST ACTION TAKEN

<u>Award (Bid)</u> PCR-26-22 (Sub A) approved February 25, 2022 in the amount of \$340,000.00. Contract term April 10, 2022 through April 9, 2023.

Contract Increase Requested:

\$175,000.00

Current Contract Award:

\$340,000.00

Contract Period Requested:

No change in term

Current Contract Period:

April 10, 2022 – April 9, 2023

CITY OF WARWICK

Colonel Bradford Connor Chief of Police



Frank J. Picozzi Mayor

NOV 16 2022

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

November 15, 2022

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

Re: Bid2022-286 – Gasoline and Low Sulfur Diesel Fuel: 6-12 Alteration to Contract

Funding Source: Gasoline 30-220

Dear Ms. Gomez,

The police department is requesting an additional \$175,000 in spending authority under Bid2022-286, Gasoline and Low Sulfur Diesel Fuel.

The police department had originally requested \$340,000 in spending authority for the Gasoline and Low Sulfur Diesel Fuel bid with Robert's Energy, LLC which is scheduled to expire on April 9, 2023. Due to the volatility of the fuel market, we do not anticipate our original spending authority to last us through the end of the bid contract. We conducted a use analysis for the period remaining in this current bid contract to the same time period last year to estimate our needs for the remainder of the contract.

The current contract was for funds not to exceed \$340,000. If this request is granted, this will increase the total spending authority to \$515,000.

If approved, the funding source will be from the Police Department Operating Budget, Budget Code # 30-220, "Gasoline."

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

Sincerely,

Major Andrew P Sullivan

Administrative Bureau Commander



CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	2/23/2022	
	NO:R-22-26	
APPROVED:	RJ fz	MAYOR
DATE:	ν /// 2-25-32	

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

. Bid. #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	City of Warwick (District 6) Gasoline, Low Sulfur	Roberts Energy 237 Albany St.	\$850,000.00	4/10/22		
286A	Diesel & Ultra Low Sulfur Diesel Fuel	Springfield, MA 01105	DPW	4/9/23		
2022 - 286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Santa Buckley Energy 154 Admiral Street Bridgeport, CT 06601	\$200,000.00 FIRE	4/10/22 4/9/23		
	•					
2022	City of Warwick (District 6) Gasoline, Low Sulfur	Roberts Energy 237 Albany St.	\$340,000.00	4/10/22		
286C	Diesel & Ultra Low Sulfur Diesel Fuel	Springfield, MA 01105	POLICE	4/9/23		





PCR-26-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019	Network Connectivity	Cox Communications Nine JP Murphy Hwy. W. Warwick, RI 02893 ~ Fibertech Holdings Corp (Crowne Castle International Corp.) 300 Meridian Centre Rochester, NY 14618	\$142,400.00	6/1/22 - 6/30/22	1	6 - 12
ļ		D				
2021	Collection Services for	Rossi Law Offices, Ltd	No monies	7/1/22		6
068	Taxes & Rescue Fees	28 Thurber Blvd. Smithfield, RI 02917	requested	- 6/30/24	2	12
2022	Various Portable Radio Batteries	Cyber Communications, Inc. 90 Colorado Avenue Warwick, RI 02888 Global Technology Systems 550 Cochituate Road Framingham, MA	\$10,000.00	3/22/22 - 3/21/24	3	
2022 - 324	SMS Magnet License Renewal	Magnet Forensics 2250 Corporate Park Drive, Suite 130	\$4,600.00	5/1/22 - 4/30/23		56 - 6
		Herndon, VA 20171				
2022 - 164B	Original Equipment Manufacturers' Parts for Various Police Vehicles	Factory Motor Parts 45 Dietsch Blvd. North Attleboro, MA 02760	(Inclusive of 2022-164A & 2022-164B)	11/18/21		56 - 6
2022	Repair to Rescue - 12	Allegiance Trucks 2181 Providence Highway Walpole, MA 02081	\$19,705.49			56 - 6
	·					

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023	Independence Day	Central Maine Pyrotechnics				
004	Fireworks Display	P.O Box 322 Hallowell, ME 04347	\$14,000.00			
2023	National Night Out Fireworks Display	Central Maine Pyrotechnics P.O Box 322 Hallowell, ME 04347	\$8,000.00			
2022	Gaspee Day Fireworks Display	Central Maine Pyrotechnics P.O Box 322 Hallowell, ME 04347	\$7,750.00			
2021	Repairs to Compressor Equipment Thayer/Warburton	Environmental Systems, Inc. 6 Howard Ireland Dr. Attleboro, MA 02703	\$30,000.00		4	6 - 12
2022	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	Cardi Materials, LLC 400 Lincoln Ave. Warwick, RI 02888 RI Ready Mix, LLC 35 Stilson Road Richmond, RI 02898	\$8,000.00	4/2/22 - 4/1/23		
					·	



PCR-26-22 (Sub A)

Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
State of RI Plumbing Services	Barlows Plumbing & Well Sys Inc. PO Box 600 North Scituate, RI 02857 Fleet Plumbing & Heating Inc. PO Box 266 North Scituate, RI 02857 AZ Corp. PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359	\$5,000.00	Date of award - 3/31/22	5	56 - 10
Utilize Waste Management Transfer Station	Waste Management 26 Patriot Place Suite 300 Foxborough, MA 02035	\$150,000.00	One year from date of award		56 - 6
	State of RI Plumbing Services Utilize Waste Management	Rame/Address Barlows Plumbing & Well Sys Inc. PO Box 600 North Scituate, RI 02857 Fleet Plumbing & Heating Inc. PO Box 266 North Scituate, RI 02857 AZ Corp. PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359 Utilize Waste Management Transfer Station Toxborough, MA	Rame/Address Barlows Plumbing & Well Sys Inc. PO Box 600 North Scituate, RI 02857 Fleet Plumbing & Heating Inc. PO Box 266 North Scituate, RI 02857 AZ Corp. PO Box 370 46 Norwich Westerly Rd. North Stomington, CT 06359 Waste Management Transfer Station Foxborough, MA Award Award Award Award Award Well Sys Inc. PO Box 600 North Scituate, RI 02857 AZ Corp. PO Box 266 North Scituate, RI 02857 AZ Corp. PO Box 370 46 Norwich Westerly Rd. North Stomington, CT 06359 Waste Management 300 Foxborough, MA	Barlows Plumbing & Well Sys Inc. PO Box 600 North Scittuate, RI 02857 Fleet Plumbing & Heating Inc. PO Box 266 North Scittuate, RI 02857 AZ Corp. PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359 Waste Management Transfer Station Waste Management 300 Foxborough, MA Award Period Award Period One year from date of award Transfer Station	Name Name Address Award Period Note

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

- 1. Request permission to Extend PCR-142-21 from June 1, 2022 through June 30, 2022 and increase from \$892,734.48 to \$1,035,134.48.
- 2. Request permission to Extend PCR-71-20 from July 1, 2022 through June 30, 2024.
- 3. Award Cyber Communications, Inc (Items # 1-7) Global Technology Systems (Items # 8-11)
- 4. Request permission to Increase PCR-134-21 (Sub A) from \$210,000.00 to \$240,000.00
- 5. Request permission to piggyback State MPA#40

Actions Taken:

Bid2022-333 Flock Automatic License Plate Readers

PCR-27-22 Held 5/16/22

Bid2022-336 Repair to Rescue - 2

PCR-28-22 Held 3/7/22

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-286C City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel COPY

3 bids received

POLICE ONLY

CODE:

30-220 Police Dept./Gasoline

MANNER OF AWARD:

\$340,000.00

April 10, 2022 – April 9, 2023

RECOMMEND:

Roberts Energy

Santa Buckley Energy 154 Admiral Street Bridgeport, CT 06601

Sprague Operating Resources LLC 185 International Drive Portsmouth, NH 03901

> Roberts Energy 237 Albany St. Springfield, MA 01105

Pricing as follows

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel COPY

RESULTS

ITEM #	DESCRIPTION	Santa Buckley Energy, Inc.	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	Unleaded			
	FIRE			
	POLICE			
	DPW	0.1150	0.1205	0.0445
	SEWER	0.2650		0.25
2	Plus Unleaded			
	FIRE			
	POLICE	0.1150	0.0673	0.0235
	DPW			
	SEWER			
3	Winter Diesel			
	FIRE	0.0850		
	POLICE			
	DPW	0.0850	0.0413	0.0235
	SEWER			
4	New Ultra Diesel			
	FIRE	0.1050		0.18
	POLICE			
· · · · · · · · · · · · · · · · · · ·	DPW	0.1050	0.0413	0.0235
<u> </u>	SEWER	0.2550		0.25

CODE: 66-340 Fire Dept./ Auto & Vehicle Maintenance

SECTION 56-10



Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel	ow Sulfur & Ultra Low Sulfur Diesel Fuel				
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIL	EMAILS
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe cote@burkeoil.com; mark.pszeniczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	Z	08830	deborah. justin@directenergy.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	imh@eastriverenergy.com;
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com
					bross@mansfieldoil.com; mocbids@mansfieldoil.com;
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bhammond@mansfieldoil.com;
					jtittle@mansfieldoil.com; info@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	N.	46804	karnold@petroleumtraders.com
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apolirier@robertsnrg.com; mdusseault@robertsNRG.com;
					RAlger@robertsnrg.com;
					johnsonl@santaenergy.com;
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	ರ	06601	oconnorb@santaenergy.com;
		1			petowa(gsantaenergy.com; kellys(gsantaenergy.com
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santorooil.com
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	10860	contractingint@spragueenergy.com
					comfuelnet@aol.com;
Superior Plus Energy	31 Hylestead St.	Providence	R	02905	dawn_lapierre@superiorplusenergy.
· .					com; Mike_ORourke@superiorplusenergy
Superior Plus Energy Services	1870 S. Winton Rd. Ste. 200	Rochester	λX	14618	.voiii pwelker@simeriormronane.com
	Total Comment and the Comment of the	A CO CATAGOLOR	1	24.014	programme and programme const

Colonel Bradford E. Connor Chief of Police

CITY OF WARWICK





FEB 0 3 2022

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

February 3, 2022

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

Re: Bid 2022-286 Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the three (3) bids received for Bid2022-286, Gasoline.

Per the recommended octane requirements for our police vehicle fleet as established by the Ford Motor Vehicle Company, the police department's bids are for unleaded-plus gasoline only.

The vendors who submitted qualified bid responses for the police department included:

Robert's Energy LLC, 237 Albany Street, Springfield, MA 01105 Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801 Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604

Based on the bids submitted, the Department recommends awarding the bid to the lowest qualified bidder which is Roberts Energy, LLC of Springfield, MA who bid at plus .0235 cents per gallon calculated from the lowest daily terminal unbranded gasoline low rack price with nonexempt taxes included prior to their added markup.

The current contract in place expires on April 9, 2022.

Funding for purchases under this bid would be allocated from the department's current operating budget, code #30-220 "Gasoline."

The department requests authorization to expend funds not to exceed \$340,000.00 during the term of contract, which is for one (1) year from April 10, 2022 thru April 9, 2023.

Respectfully

Michael Lima

Major

Administrative Bureau Commander

CODE: 302-0404 Rescue Service Fees/Comstar Inc.

03-525 Rescue Service Fees

\$102,000.00 Revenue

SECTION 6-12

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.

Bid2021-176 Rescue Service Billing Administrator

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

LAST ACTION TAKEN

Award (Bid) PCR-111-20 approved December 30, 2020 in the amount of \$210,000.00. Contract term January 1, 2021 through December 31, 2022.

Contract Increase Requested: \$102,000.00

Current Contract Award: \$210,000.00

Contract Period Requested: January 1, 2023 – December 31, 2023

Current Contract Period: January 1, 2021 – December 31, 2022



Peder Schaefer Finance Director Frank Picozzi Mayor

CITY OF WARWICK

FINANCE DEPARTMENT 3275 POST ROAD WARWICK, RHODE ISLAND 02886

To:

Francis Gomez, Purchasing Agent

From:

Lynne Prodger, City Treasurer/ Deputy Finance Director

Date:

11/16/2022

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, 2022. The Treasury office relies on Comstar's expertise to seamlessly work with the City's Collection agency and finalizing all rescue expenses related to COVID reimbursements.

This request for an alteration to a contract is being brought before the council short of the 60-day requirement within PCR-25-13 with regards to expiring contracts. This is a result of an oversight.

The extension request to the current vendor, Comstar has a term of January 1, 2023 through December 31, 2023, 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 is \$8,500. An increase in being requested in the amount of \$102,000 for the one year extension.

Respectfully Submitted,

Lynn**¢** P**r**odger

City Treasurer/Deputy Finance Director

Gomez Francis M

From:

Prodger Lynne

Sent:

Friday, November 18, 2022 3:37 PM

To:

Gomez Francis M

Subject:

FW: [EXT] - Warwick, RI & Comstar, LLC Contract Extension

From: Nicole Vessal [mailto:nvessal@comstarbilling.com]

Sent: Friday, November 18, 2022 3:35 PM

To: Prodger Lynne < lynne.prodger@warwickri.com> **Cc:** Rick Martin < Rick.Martin@comstarbilling.com>

Subject: [EXT] - Warwick, RI & Comstar, LLC Contract Extension

Good Afternoon Lynne,

Thank you for the call this afternoon. As discussed, Comstar is agreeable to extending our current agreement with the City of Warwick effective December 31, 2022 through December 31, 2023.

On behalf of the entire Comstar team, we look forward to continuing to work with your service!

Best,

Nicole Vessal

Nicole E. Vessal

In-House Counsel & Vice President

Comstar

Comstar

Ambulance Billing Service 8 Turcotte Memorial Drive

Rowley, MA 01969

Ph: (978) 356-3344 Fax: (978) 356-2721 Web: http://www.comstarbilling.com

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COPY

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	12/21/20	
APPROVED:DATE:	12/30/2020	MAYOR

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
2021	Rescue Service Billing Administrator	Comstar, LLC 8 Turcotte Memorial Dr. Rowley, MA 01969	\$210,000.00 REVENUE	1/1/21 - 12/31/22		

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

Bid2021-176 Rescue Service Billing Administrator

• 5 bids received



CODE:

302-0404 Rescue Service Fees/Comstar Inc.

03-525 Rescue Service Fees

\$210,000.00 Revenue

MANNER OF AWARD:

\$210,000.00

January 1, 2021 - December 31, 2022

RECOMMEND:

Comstar, LLC

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

Life Line Billing d/b/a LifeQuest Services N2930 State Road 22 Wautoma, WI 54982

Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing 100 Fulton Court Paducah, Kentucky 42001

Change Healthcare Technology Enabled Services LLC 5995 Windward Parkway Alpharetta, GA 30005

> Elevos 101 Lukken Industrial Dr. LaGrange, GA 30240

> > Pricing as follows

COPY

RFP2021-176 Rescue Service Billing Administrator Bid Results

	Comstar	Life Quest	Ambulance Medical	Change Healthcare	Elevos
Contract Year Ended	Administrative Fee- Percentage of Collections	Administrative Fee- Percentage of Collections	Administrative Fee- Percentage of Collections	Administrative Fee- Percentage of Collections	Administrative Fee- Percentage of Collections
31-Dec-21	2.75%	2.75%	2.89%	3.15%	3.6%
31-Dec-22	2.75%	2.75%	2.89%	3.15%	3.6%
Contract Year Ended	Fee for Posting Collection Agency Payments- Percentage of Collection Agency Collections	Fee for Posting Collection Agency Payments- Percentage of Collection Agency	Fee for Posting Collection Agency Payments- Percentage of Collection Agency	Fee for Posting Collection Agency Payments- Percentage of Collection Agency	Fee for Posting Collection Agency Payments- Percentage of Collection Agency
31-Dec-21	%0	%0	%0	%0	3.6%
31-Dec-22	%0	%0	%0	%0	3.6%

WATER TOTAL					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1
Accurate Billing Solutions	58 Newell St.	West Warwick	RI	02817	absolutionsllc15@gmail.com
Advanced Data Processing, Inc.	Nine Juniper Dr.	Granby	CI	06035	
Advanced Data Processing, Inc. d/b/a Intermedix	6451 N. Federal Hwy., Ste. 1002	Ft. Lauderdale	FL	33308	
Credit Bureau Systems, Inc. d/b/a Ambulance Medical Billing	100 Fulton Ct.	Paducah	KY	42001	bharrod@marsbilling.com
Automated Medical Billing Solutions					mferreira@alertems.com
Certified Ambulance Group, Inc.	PO Box 290184	Wethersfield	CT	06129	
Change Healthcare Technology Enabled Services, LLC	3055 Lebanon Pike, Ste. 1000	Nashville	TN	37214	Jacqueline.herrera@mckesson.com
Comstar	Eight Turcotte Memorial Dr.				Rick.martin@comstarbilling.com;
29		Rowley	MA	01969	Jhulbert@comstarbilling.com
Digitetch Computer, Inc.	480 Bedford Rd., Bldg. 600, 2nd Fl				mschiowitz@digitechcomputer.com;
		Chappaqua	NY	10514	sales@digitechcomputer.com
Ingenix, Inc.	12125 Technology Dr.	Eden Prairie	Z.	55344	
Life Line Billing Systems, LLC d/b/a LifeQuest Services	N2930 State Rd. 22	Wautoma	WI	54982	mfinn@lifequest-services.com
Lighthouse MD	70 Royal Little Dr.	Providence	RI	02904	
Medical Solutions Unlimited, Inc.	1700 Wendover Rd./PO Box 16921	Bristol	VA	24209	medicalsolutions@hughes.com
Net Gain Marketing, Inc.	PO Box 353	Collingswood	'n	08108	Doc.Mirino@MyGovWatch.com
New England Medical Billing	75 Newman Ave., Ste. 100	Rumford	RI	02916	thall@nemb.net
Northeast Ambulance Billing, LLC	26 Turner St.	Providence	R	02908	Joeb@neambulancebilling.com
The Dawson Group	41 Sharpe Dr.	Cranston	RI	02620	kdawson@the-dawson-group.com
TSI NE Customer Service	PO Box 587	Chepachet	RI	02814	
Quick Med Claims, LLC	275 Curry Hollow Rd.	Pittsburgh	PA	15236	spowell@quickmedclalms.com
DMMS	71 Omega Dr. Building D	Newark	DE	19713	kbowman@dmms.us





Lynne Y. Prodger
Acting Finance Director

Joseph J. Solomon Mayor

CITY OF WARWICK

FINANCE DEPARTMENT 3275 POST ROAD WARWICK, RHODE ISLAND 02886

To:

Patricia Peshka, Purchasing Agent

From

Lynne Prodger, Acting Finance Director

Date:

11/4/2020

Re:

Bid# 2021-176 Rescue Service Billing Administration

The City of Warwick is seeking a vendor for its Rescue Service Billing Administration contract. The proposed term of this contract would be January 1, 2021 through December 31, 2022. The City's previous contract was awarded under bid# 2019-252, with a term ending December 31, 2020. Bid# 2021-176 was opened on October 27, 2020 with 5 vendors submitting bids, with the low bid coming from Comstar of Rowley, MA & Life Quest of Wautoma, WI.

An evaluation of the bids submitted was performed with the recommended vendor being Comstar, based on the administrative fee, qualifications, administrative procedures and monthly reports. Comstar was both the low bidder and had the most experience with municipal fire departments and/or fire districts. Comstar is the current vendor and has worked very well in the past both with representatives of the Fire Department and Finance Department of the City of Warwick.

This contract will be funded from account number 302-0404 (Rescue Service Fees Billing Admin. - Comstar), with a projected cost of \$210,000 or \$105,000 annually. The revenue collected related to this contract is posted in account number 100-03525 (Rescue Service Fees). This account has an adopted fiscal year 2021 budget of \$3,150,000.

Respectfully Submitted,

Lynne Prodger

Acting Finance Director City of Warwick, RI

Bid2023-152 Disaster Recovery Administrative Services

• 5 bids received

CODE:

34-360 Warwick EMA/Professional Services

MANNER OF AWARD:

\$100,000.00

Two years from date of award

RECOMMEND:

iParametrics, LLC

iParametrics, LLC 74 Summit Avenue Waldwick, NJ 07463

WSP USA Solutions, Inc. 166 Valley Street, Building 5 Providence, RI 02909

Tetra Tech, Inc. 2301 Lucien Way, Suite 120 Maitland, FL 32751

CDR Maguire, Inc. 11740 SW 80th Street, Suite 102 Miami, FL 33183

Integrated Solutions Consulting Corp. 220 S. Buchanan Street Edwardsville, IL 62025

Pricing as follows

RFP2023152 Disaster Recovery Administrative Services BID RESULTS

		, a	211		200	Totus To	to Inc	CDB Magnites Inc		Integrated Solutions Consulting	ons Consulting
		IFaramet	Parametrics, LLC	WSF USA SO	Solutions inc.	letra lecu, inc	scu, tuc	CUNIMA	un e, anc.	Corp	
		Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates
Item #	Description	YEAR 1	YEAR 2	YEAR 1	YEAR 2	YEAR 1	YEAR 2	YEAR 1	YEAR 2	YEAR 1	YEAR 2
1	Project Executive	\$185.00	\$185.00	\$270.12	\$279.57	\$220.00	\$231.00	\$155.00	\$155.00	\$223.09	\$231.84
2	Project Manager	\$168.00	\$168.00	\$158.67	\$164.22	\$185.00	\$194.25	\$140.00	\$140.00	\$175.34	\$182.21
3	Senior Damage Assessment Estimator	\$155.00	\$155.00	\$164.10	\$169.84	\$155.00	\$162.75	\$130.00	\$130.00	\$156.14	\$162.26
4	Damage Assessment Estimator	\$135.00	\$135.00	\$109.44	\$113.27	\$125.00	\$131.25	\$110.00	\$110.00	\$138.74	\$144.18
8	Senior Grant Management Specialist	\$142.00	\$142.00	\$200.29	\$207.30	\$150.00	\$157.50	\$130.00	\$130.00	\$152.10	\$158.06
9	Grant Management Specialist	\$125.00	\$125.00	\$109.28	\$113.10	\$120.00	\$126.00	\$110.00	\$110.00	\$114.62	\$119.11
7	Senior Engineer/Planner/Analyst	\$155.00	\$155.00	\$252.70	\$261.54	\$180.00	\$189.00	\$135.00	\$135.00	\$168.73	\$175.35
8	Engineer/Planner/Analyst	\$130.00	\$130.00	\$181.17	\$187.51	\$145.00	\$152.25	\$125.00	\$125.00	\$127.70	\$132.71
6,	Administrative Assistant	\$68.00	\$68.00	\$54.00	\$55.89	\$60.00	\$63.00	\$48.00	\$48.00	\$102.44	\$108.54
	Other Required Positions										
		iParamet	iParametrics, LLC	WSP USA So	Solutions Inc.	Tetra Tech, Inc	ech, Inc	CDR Maguire, Inc.	uire, Inc.	Integrated Solutions Consulting	ons Consulting
:		Hourly Rates	Hourly Rates	Hourly Rates Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates	Hourly Rates
Item #	Description	YEAR 1	YEAR 2	YEAR 1	YEAR 2	YEAR 1	YEAR 2	YEAR 1	YEAR 2	YEAR 1	YEAR 2
				Financial	Financial			Subject	Subject		-
10		See attac	See attachment #1	Analyst	Analyst	See attachment #2	ment #2	Matter Expert	Matter Expert Matter Expert	No Bid	No Bid
				\$94.54	\$97.85			\$150.00	\$150.00		
				Senior	Senior			Other	Other		
,	_			Financial	Financial			Positions as	Positions as		
=				Analyst	Analyst			Needed	Needed		
				\$145.38	\$150.47			Negotiable	Negotiable		
12											

I PARAMETRICS ATTACHMENT #1

PRICING

The iParametrics team believes that collaboration and transparency are key to supporting our clients, especially when it comes to billing. Therefore, when crafting each Task Order, we work collaboratively with our partners to develop a descriptive budget, achievable deliverables, and overall requests to ensure on-time and within budget delivery. The project burn rate is tracked through a Microsoft Teams portal ensuring that our clients see how each dollar is being spent.

The chart below outlines the roles, descriptions, and rates that will be utilizedt. As needed, additional rates and descriptions can be negotiated.

POSITION	JOB DESCRIPTION	RATE
Project Executive	Makes authoritative decisions and recommendations having a significant impact on processes and strategic plans. Negotiates critical and sometimes controversial issues with industry counterparts in other organizations. Displays a high degree of project management expertise and program oversight experience. Individuals at this level exhibit a high degree of creativity, foresight, and mature judgment in anticipating and solving unprecedented engineering and planning complexities, determining overall program objectives and requirements, and developing standards for planning activities.	\$185
Subject Matter Expert	Provides subject area expertise, guidance and expert technical analyses, and advice in specific technical areas to support management, organizational, and business decisions for clients. Participates in meetings, task groups, teams, reviews, and other environments to assist in collaborative results. Prepares reports, presentations, and papers to document findings, opinions, and recommendations. Supervises teams in accomplishing tasks and trains subordinate technical staff in the technical aspects of assigned work.	\$200
Project Manager	Responsible for the day-to-day operations of the engagement including contractual/business aspects. Responsibilities of the Project Manager include, but are not limited to, providing assistance to the Project Executive; enforcement of the contract provisions; serving as the primary point of contact for Contract communications; maintaining appropriate staffing levels; implementation of quality assurance and control measures; review of daily activity; review and submittal of invoices; and overall management and oversight of action planning and process improvements.	\$168
Associate Project Manager	Manager of one or more specific projects. Ensures project schedules are met and resources are being utilized effectively. Has previous experience managing similar projects and working knowledge of all aspects of managing a project (Cost, Schedule and Control). Hands-on experience as a Project Manager on small or large, complex projects with no supervision. Excellent communication, report writing and computer skills.	\$158

Public Adjuster	Evaluate existing insurance policies in order to determine what coverages may be applicable. Coordinates with City personnel to ensure proper handling of claims. Ensures effective processing for FEMA Public Assistance Needs.	\$144
Senior Closeout Specialist	Responsible for planning, scheduling, coordinating, carrying out and evaluating program operations for project work to closeout the project. Prepare documentation needed for audit-ready files and closeout. Provide planning, mobilization and response expertise, authoritative advice and recommendations for the team.	\$144
Cioseout Specialist	Responsible for planning, scheduling, coordinating, carrying out and evaluating program operations for project work to closeout the project. Prepare documentation needed for audit-ready files and closeout. Provide planning, mobilization and response expertise, authoritative advice and recommendations for the team.	\$119
Senior Engineer	Provides structural engineering services for client projects. Evaluates, selects and applies standard structural engineering techniques, procedures and criteria. Able to apply engineering knowledge to all phases of a project. Able to read drawings and specifications. Strong knowledge of applicable laws and regulations. Capable of performing independently; experience managing the engineering function for complex projects related to expertise.	\$149
Engineer	Under the supervision of a Project Manager, Engineering Manager or Structural Engineer III, provides structural engineering services for client projects. Assists in the evaluation, selection and application of standard structural engineering techniques, procedures and criteria. Able to apply engineering knowledge to all phases of a project. Able to read drawings and specifications. Working knowledge of applicable laws and regulations. Strong aptitude to learn quickly is required.	\$125
Senior Project Writer	Oversees a team to collect, coordinate, and/or review applicant data to determine eligibility and priority of assignments to include but not limited to: audits for completeness, reviews information gathered during the Preliminary Damage Assessment (PDA) for assigned applicants, completes exploratory calls to gather information from applicants, and understands each applicants' projects and recovery priorities.	\$130
Project Writer	Collects, coordinates and/or reviews applicant data to determine eligibility and priority of assignments to include but not limited to: audits for completeness, reviews information gathered during the Preliminary Damage Assessment (PDA) for assigned applicants, completes exploratory calls to gather information from applicants, and understands each applicants' projects and recovery priorities.	\$120

Senior Planner/Trainer	Applies diversified knowledge of consulting and emergency planning practices to a broad variety of assignments and related fields. Make decisions independently regarding strategic and action planning complexities and methods. At this level, supervision and guidance relate largely to overall project objectives, critical issues, new concepts, and policy matters. A supervisor would be consulted concerning unusual problems and developments.	\$142			
Planner/Trainer	Applies diversified knowledge of consulting and emergency planning practices to a broad variety of assignments and related fields. Supports senior leaders regarding planning complexities and methods. Completes various tasks, as directed.	\$125			
Administrative Specialist	Performs data entry and desktop review of information collected in the field	\$48			
Monitor (Includes loading site or DMS tower monitors)	Oversees debris removal, reduction, and/or disposal operations to ensure compliance with applicable regulations, provide estimated total cubic yards of debris, and document eligibility of all debris removed and disposed of.	\$36			
Field Supervisor	Oversees all debris removal and disposal operations provided by the debris removal and disposal contractor; provides guidance to site monitors				
Data Manager	Responsible for provision of Automated Debris Management System, generating reports, and database management.				
Clerical Supervisor	Oversees clerical staff; responsible for review and validation of debris removal contractor(s) invoices				
Outreach Team Lead	Responsible for overseeing outreach coordinators to ensure effective outreach and coordination to meet client goals. Implements strategies designed by supervisors or client to ensure effective delivery of message. Expected to be a leader/doer.	\$97			
Outreach Coordinator	Conducts outreach either in-person or over the phone to ensure that client goals are achieved regarding the dissemination of critical messages or information about programs.	\$89			
Case Management	Responsible for overseeing case managers in the administration of client grant programs. Responsible to ensure that all documentation and client reviews are done in accordance with grant or program requirements. Expected to be a leader/doer.	\$105			

Case Manager	Responsible for the administration of and day to day interaction of client grant programs with applicants. Responsible to review all documentation provided, resolve issues and make a funding recommendation.	\$94
Fiscal Compliance Specialist	The Compliance Specialist, in collaboration with the Purchasing team, supports the Administration in ensuring that the accounting and delivery of recovery resources is in compliance with all federal, state, and municipal laws and policies.	\$119

Additional Positions

		Hourly Rate	Hourly Rate	
Item #	Description	Year 1	Year 2	Job Description
10	Consulting Aide II	\$105.00	\$110.25	The Consulting Aide is an entry-level employee responsible for providing a wide array of routine basic planning, analytical or scientific tasks to Supervisory staff. The Consulting Aide will focus on the technical aspects of the project for support. Examples of this type of support include, but are not limited to, data entry, spreadsheet, database, presentation or graphics modifications and development.
11	Consulting Aide !	\$90.00	\$94.50	The Consulting Aide is an entry-level employee responsible for providing a wide array of routine basic planning, analytical or scientific tasks to Supervisory staff. The Consulting Aide will focus on the technical aspects of the project for support. Examples of this type of support include, but are not limited to, data entry, spreadsheet, database, presentation or graphics modifications and development.
12	Analytical Aide	. \$75.00	\$78.75	The Analytical Aide is an entry-level employee responsible for providing a wide array of routine analytical tasks to Supervisory staff. Examples of analytical support include, but are not limited to, data entry, spreadsheet, database, presentation or graphics modifications and development.
13	FEMA Appeals Legal Specialist	\$292.80	\$307.44	Provide regulatory and appeal assistance on FEMA grant eligibility, program compliance, and federal grant regulatory requirements. Works under the direction of a more experienced Senior Legal Specialist. Provide regulatory and appeal assistance on FEMA grant
14	Senior FEMA Appeals Legal Specialist	\$420.00	\$441.00	eligibility, program compliance, and federal grant regulatory requirements. Works under the direction of a more experienced Principal Legal Specialist.
15	Principal FEMA Appeals Legal Specialist	\$510.00	\$535.50	Provide regulatory and appeal assistance on FEMA grant eligibility, program compliance, and federal grant regulatory requirements.
16	Debris Field Project Manager	\$75.00	\$78.75	The Debris Field Project Manager is responsible for the day-to-day operations of the engagement including field operations and contractual/business aspects. The responsibilities of the Project Manager include, but are not limited to, providing assistance to the Principal-in-Charge in the administration of the contract with the Client; enforcement of the provisions of the Client's contract with collection contractors; serving as the primary point of contact for Client staff, Contractors and FEMA representatives; maintaining appropriate staffing levels; implementing quality assurance and control measures; review of dally contractor activity, and; review and submittal of contractor invoices.

Item#	Description	Hourly Rate Year 1	Hourly Rate Year 2	Job Description
17	Debris Operations Manager	\$60.00	\$63.00	The Operations Manager reports to the Project Manager and provides daily oversight to the Field Supervisors. This oversight involves field issue resolution, and the design and implementation of processes for monitoring. In addition, the Operations Manager is responsible for communicating directives and interacting among Client, FEMA, State, and Contractor representatives. The Operations Manager is responsible for coordinating the scheduling of monitoring personnel with Scheduler/Expediter and resolving personnel-related issues. Additionally, Operations Manager serves as back-up for all Field Supervisor responsibilities, including truck certification, load ticket quality control and immediate on-site support.
18	Debris Health and Safety Officer	\$59.00	[*] \$61.95	The Health & Safety Manager conducts safety meetings to train local company staff regarding project health and safety. The Health & Safety Manager also conducts environmental safety audits and inspections, develops and reviews site safety and health plans, develops materials for daily safety meetings, and performs hazard assessments as they relate to work performed.
19	Debris Data Manager	\$55.00	\$57.75	The Data Manager oversees the entering, tabulating, and organization of collection and disposal data into FEMA-required formats. The Data Manager provides the Client, debris contractors and FEMA with regular updates on the quantities and types of debris collected. The Data Manager also designs and implements quality assurance and control processes for the review and verification of field and debris contractor-provided data in support of invoices. The Data Manager serves as the Client's representative in meetings with the Client, FEMA, State representatives, the Contractors and their staff speaking to data-related issues.
20	Debris GIS Analyst	\$49.00	\$51.45	The GIS Operator is responsible for working with Client representatives to prepare the maps necessary for coordinating the debris recovery effort. This may involve generating zone maps, identifying road types and segments and Client areas of responsibility. Without properly developed maps, the collection and disposal process is inefficient and very difficult to report properly, putting full reimbursement at greater risk.

ltem#	Description	Hourly Rate Year 1	Hourly Rate Year 2	Job Description
21	Debris Field Supervisor	\$45.00	\$47.25	The Field Supervisor for collection operations are assigned to each debris contractor. The Field Supervisor(s) are responsible for coordinating all collection monitoring activity for their assigned debris contractor within their designated zones or areas. As supervisors, they are required to rotationally check on their assigned collection monitors to resolve field issues, review load ticket accuracy and serve as an immediate field contact. In addition, these supervisors act as liaisons between the collection monitors and the debris contractors and provide assistance in the dispatch and coordination of Contractor resources. Collection Field Supervisors report as required to the Operations Manager. Field Supervisors for disposal operations are responsible for coordinating all monitoring activity at each of the approved Temporary Debris Storage and Reduction site locations. In this capacity, the Disposal Field Supervisors resolve disposal site issues, review load tickets for accuracy, certify the cubic yard capacity on collection vehicles, and serve as immediate field contacts for all parties reporting as required to the Operations Manager.
22	Debris Billing/ Invoice Analyst	\$45.00	\$47.25	The Billing/Invoice Manager works with the Data Manager to ensure the entering, tabulating, and organization of collection and disposal data into FEMA-required formats. The Billing/Invoice Manager develops regular updates on the quantities and types of debris collected. The Billing/Invoice provides quality assurance and control processes for the review and verification of field and debris contractor-provided data in support of invoices.
23	Debris Disposal Site Monitor	\$33.50	\$35.18	FEMA reimbursement requires that all collection vehicles are measured for volume and monitored to determine the percentage full, type of waste, etc. Disposal Site Monitors are responsible for viewing inbound debris from towers at the approved debris management site locations. In addition, outbound collection vehicles are checked by Disposal Site Monitors to verify that collection vehicle unloading is complete. Disposal Site Monitors also coordinate the handling of load tickets that record required FEMA data (such as percentage full, type of waste, etc.).
24	Debris Collection Monitor	\$33.50	\$35.18	In order to obtain FEMA reimbursement, all loads must be monitored on-route by Collection Monitors. Collection Monitors ensure that the debris collected has been taken from the right-of-way within City limits, and that the debris is event-related. Collection Monitors also monitor the identification, selection and removal of damaged trees and branches. Collection Monitors document the collection effort on load tickets which provide FEMA-required data.

Item#	Description	Hourly Rate Year 1	Hourly Rate Year 2	Job Description
25	Debris Project Coordinator	\$34.00	\$35.70	The primary responsibility of the Project Coordinator is to organize and maintain project data – including load tickets, truck certifications, leaner / hanger photographs, etc. Project Assistants also assist the Debris Field Project Manager and Operations Manager in resolving various operational issues on a daily basis (e.g. crew quits early and monitor needs to be
26	Debris Load Ticket Data Entry Clerk	\$25.00	\$26.25	reassigned, etc.). Load Ticket Data Entry Clerks (Data Analysts) serve to enter load ticket and other data into Beck data tools. Data Analysts also provide secondary review of data quality and attempt to resolve anomalies. Call center staff receive calls and correspondence and interact
27	Debris Call Center Staff	\$32.00	\$33.60	with callers in a professional manner. Call center staff choose appropriate questions to uncover caller's purpose and needs, and present, explain, and provide applicable, accurate, and appropriate information with respect to programs and services that could assist callers.

Disaster Recovery Administrative Services- Vendor List FY23

	ADDRESS	CILY	STATE ZIP	ZIP	EMAIL1
GZA Services 249	249 Vanderbilt Ave	Norwood	MA	02062	MA 02062 Wayne.cobleigh@gza.com
TC	178 South Main st, #100	Alpharetta	GA	30008	30009 Jeff.stevens@iparametrics.com
Services LLC	2229 San Felipe Street #1200	Houston	XX	77019	77019 contactus@disastersllc.com
Inc	PO Box 304	Prospect Heigl	${\mathbb T}$	02009	60070 inquiry@i-s-consulting.com





Office: (401) 468-4049 Fax: (401) 468-4043

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

November 16, 2022

Francis Gomez Purchasing Agent City of Warwick

The bid for *Disaster Recovery Administrative Services*, *Bid#2023-152* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids, and after a thorough assessment of all bidders, the Department recommends the bid be awarded to the following vendor:

IParametrics LLC of Walden, New Jersey

On March 13th, 2020, a National State of Emergency was declared due to the Covid Pandemic.in the City of Warwick with an Executive Order due to the COVID Pandemic. This has been a uniquely challenging disaster in terms of its costs and national scale, really, an unprecedented situation in which every state, territory, county, and municipality is experiencing a Presidentially declared disaster, and all at the same time.

To ensure maximum reimbursement and ensure adherence to Federal guidelines, The City of Warwick awarded the bid for disaster recovery services to GZA/Iparametrics in 2020. This firm is still working with the City of Warwick to secure all available reimbursement as the closeout period for Covid related reimbursement approaches with the years end. The City of Providence, Cranston, Narragansett, and others in Rhode Island also contract with Iparametrics for this service.

It is recommended that the City of Warwick maintain a contract with a disaster recovery services firm to utilize in the event of a disaster or emergency. There is no cost to the City if the services of the firm are not needed and valuable time will be saved and guidance provided in a timely and cost saving manner if there is a need for such services.

In comparing the five firms using the weighted criteria for selection, Iparametrics received the highest score. This firm has been extremely responsive to our needs and we have found them to be very knowledgeable concerning the ever changing FEMA regulations. Iparametrics staff is experienced working locally with RIEMA and the Rhode Island Department of Health. I have attached the details of the scoring assessment that was performed when evaluating the proposed vendors.

-42-Email: <u>peter.k.mcmichael@warwickri.com</u> The Department is requesting a two (2) year award, for a total amount not to exceed \$100,000. Funding for this award will be from budget code 34-360 EMA Professional Services.

Please contact me should you have any questions.

Respectfully,

Peter K McMichael
Chief of Department

Emergency Management Director

	lparametrics	CDR Emer. Manag.	Integrated Solutions	WSP Tetr	a Tech
1	20	18	20	19	19
2	20	20	20	20	18
3	20	20	20	20	20
4	20	19	19	18	18
5	10	7	5	5	5
. 6	8	9	3	4	4
	98	93	87	86	84

¹⁼Fire Scope and Capacity

²⁼Firm Qualifications on Similar Projects

³⁼Qualifications and Experience/FEMA Knowledge

⁴⁼Project Understanding and Approach

⁵⁼Knowledge of Past Work Exp for State and local resources

⁶⁼Cost

CODE: 35-221 Fire Dept./Diesel Fuel

FIRE ONLY

SECTION 6-12

Request permission to increase PCR-26-22 (Sub A) from \$200,000.00 to \$270,000.00.

Bid2022-286B City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

Santa Buckley Energy 154 Admiral Street Bridgeport, CT 06601

LAST ACTION TAKEN

Award (Bid) PCR-26-22 (Sub A) approved February 25, 2022 in the amount of \$200,000.00. Contract term April 10, 2022 through April 9, 2023.

Contract Increase Requested:

\$ 70,000.00

Current Contract Award:

\$200,000.00

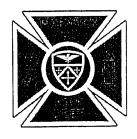
Contract Period Requested:

No change in term

Current Contract Period:

April 10, 2022 - April 9, 2023





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

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

November 17, 2022

Francis Gomez Purchasing Agent City of Warwick

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-286 – City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel, to increase the spending authority to Santa Buckley Energy of Bridgeport, CT an additional \$70,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$270,000.

The price of diesel fuel has remained extraordinarily high since the start of the year, from \$2.82 per gallon average last calendar year to \$5.70 per gallon at the time of this request. Consequently, the original estimation of the spending authority required was inadequate and currently the Department is close to expending all the original \$200,000 spending authority that was approved starting on 4/10/2022.

The bid currently in place expires on 4/9/2023, and the Fire Department is hopeful that this increase in spending authority is sufficient for the diesel fuel need until the expiration of the bid.

Funds for this request will be expended from Budget Account 35-221 - Diesel Fucl

Respectfully Submitted,

Jason Umberhauer Assistant Chief



CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	2/23/2022	
	NO:R-22-26	
APPROVED:	Alfr.	MAYOR
	0 //	
DATE:	2-25-72	

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

Bid. #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	City of Warwick (District 6) Gasoline, Low Sulfur	Roberts Energy 237 Albany St.	\$850,000.00	4/10/22		
286A	Diesel & Ultra Low Sulfur Diesel Fuel	Springfield, MA 01105	DPW	4/9/23		
	,					
2022	City of Warwick (District 6) Gasoline, Low Sulfur	Santa Buckley Energy 154 Admiral Street	\$200,000.00	4/10/22		
286B	Diesel & Ultra Low Sulfur Diesel Fuel	Bridgeport, CT 06601	FIRE	4/9/23		
2022	City of Warwick (District 6) Gasoline, Low Sulfur	Roberts Energy 237 Albany St.	\$340,000.00	4/10/22		
286C	Diesel & Ultra Low Sulfur Diesel Fuel	Springfield, MA 01105	POLICE	4/9/23		





PCR-26-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019	Network Connectivity	Cox Communications Nine JP Murphy Hwy. W. Warwick, RI 02893— Fibertech Holdings Corp (Crowne Castle International Corp.) 300 Meridian Centre Rochester, NY 14618	\$142,400.00	6/1/22	1	6 - 12
2021	Collection Services for Taxes & Rescue Fees	Rossi Law Offices, Ltd 28 Thurber Blvd. Smithfield, RI 02917	No monies requested	7/1/22 - 6/30/24	2	6 - 12
2022	Various Portable Radio Batteries	Cyber Communications, Inc. 90 Colorado Avenue Warwick, RI 02888 Global Technology Systems 550 Cochituate Road Framingham, MA	\$10,000.00	3/22/22	3	
2022	SMS Magnet License Renewal	Magnet Forensics 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$4,600.00	5/1/22 - 4/30/23		56
2022 - 164B	Original Equipment Manufacturers' Parts for Various Police Vehicles	Factory Motor Parts 45 Dietsch Blvd. North Attleboro, MA 02760	(Inclusive of 2022-164A & 2022-164B)	11/18/21		56 - 6
2022	Repair to Rescue - 12	Allegiance Trucks 2181 Providence Highway Walpole, MA 02081	\$19,705.49			56 - 6

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023	Independence Day	Central Maine Pyrotechnics	#1400000			
004	Fireworks Display	P.O Box 322 Hallowell, ME 04347	\$14,000.00			
2023 - 005	National Night Out Fireworks Display	Central Maine Pyrotechnics P.O Box 322 Hallowell, ME 04347	\$8,000.00			
2022	Gaspee Day Fireworks Display	Central Maine Pyrotechnics P.O Box 322 Hallowell, ME 04347	\$7,750.00			
2021	Repairs to Compressor Equipment Thayer/Warburton	Environmental Systems, Inc. 6 Howard Ireland Dr. Attleboro, MA 02703	\$30,000.00		4	6 - 12
2022	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	Cardi Materials, LLC 400 Lincoln Ave. Warwick, RI 02888 RI Ready Mix, LLC 35 Stilson Road Richmond, RI 02898	\$8,000.00	·4/2/22 - 4/1/23		



PCR-26-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	State of RI Plumbing Services	Barlows Plumbing & Well Sys Inc. PO Box 600 North Scituate, RI 02857 Fleet Plumbing & Heating Inc. PO Box 266 North Scituate, RI 02857 AZ Corp. PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359	\$5,000.00	Date of award - 3/31/22	5	56
· 2022 - 354	Utilize Waste Management Transfer Station	Waste Management 26 Patriot Place Suite 300 Foxborough, MA 02035	\$150,000.00	One year from date of award		56 - 6

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

- 1. Request permission to Extend PCR-142-21 from June 1, 2022 through June 30, 2022 and increase from \$892,734.48 to \$1,035,134.48.
- 2. Request permission to Extend PCR-71-20 from July 1, 2022 through June 30, 2024.
- 3. Award Cyber Communications, Inc (Items # 1-7) Global Technology Systems (Items # 8-11)
- 4. Request permission to Increase PCR-134-21 (Sub A) from \$210,000.00 to \$240,000.00
- 5. Request permission to piggyback State MPA#40

Actions Taken:

Bid2022-333 Flock Automatic License Plate Readers

PCR-27-22 Held 5/16/22

Bid2022-336 Repair to Rescue - 2

PCR-28-22 Held 3/7/22

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-286B City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

3 bids received

FIRE ONLY

CODE:

35-221 Fire Dept./Diesel Fuel

MANNER OF AWARD:

\$200,000.00

April 10, 2022 – April 9, 2023

RECOMMEND:

Santa Buckley Energy

Santa Buckley Energy 154 Admiral Street Bridgeport, CT 06601

Sprague Operating Resources LLC 185 International Drive Portsmouth, NH 03901

> Roberts Energy 237 Albany St. Springfield, MA 01105

> > Pricing as follows

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

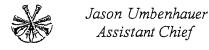
RESULTS



ITEM #	DESCRIPTION	Santa Buckley Energy, Inc.	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	Unleaded			
	FIRE			
	POLICE			
	DPW	0.1150	0.1205	0.0445
	SEWER	0.2650		0.25
2	Plus Unleaded			
	FIRE			
	POLICE	0.1150	0.0673	0.0235
	DPW			
	SEWER			
3	Winter Diesel			
	FIRE	0.0850		
	POLICE			
	DPW	0.0850	0.0413	0.0235
	SEWER			
4	New Ultra Diesel			
	FIRE	0.1050		0.18
	POLICE			
	DPW	0.1050	0.0413	0.0235
	SEWER	0.2550		0.25



Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel	ow Sulfur & Ultra Low Sulfur Diesel Fuel				
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE ZIP	ZIL	EMAILS
					ioe cote@burkeoil com:
Dannis K Burka Inc	284 Conform Asso	1.1.1.	7.7	0.1	mark.pszeniczny@burkeoil.com;
Common and the common of the c	to translate and	Circisca	¥ _M	06120	pricingdesk@burkeoil.com;
					bids@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com;
					info@dieseldirect.com
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	Z	08830	deborah.justin@directenergy.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	C	06457	imh@eastriverenergy.com;
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net
Global Montello Group, I.J.C	800 South St	Waltham	Δ	02454	kyoung@globalp.com;
		T Carriera	TATA	16430	bids@globalp.com
					bross@mansfieldoil.com;
					mocbids@mansfieldoil.com;
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bhammond@mansfieldoil.com;
					jtittle@mansfieldoil.com;
					info@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	ΜA	01605	wrenzi@petersonoil.com
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	Z	46804	karnold@petroleumtraders.com
					apoirier@robertsnrg.com;
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	mdusseault@robertsNRG.com;
					RAlger@robertsnrg.com;
					johnsonl@santaenergy.com;
Santa Buckley Energy, Inc.	154 Admiral St /PO Box 1141	Bridgenort	Ę	06601	oconnorb@santaenergy.com;
		1.0 J. O	(petowd@santaenergy.com;
					kellys@santaenergy.com
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santorooil.com
Sprague Operating Resources	185 International Dr.	Portsmouth	HN	03801	contracting mt@spragueenergy.com
					comfuelnet@aol.com;
					aodell@superiorplusenergy.com;
Superior Plus Energy	31 Hylestead St.	Providence	R	02905	dawn_lapierre@superiorplusenergy.
					com;
					Mike_Okourke@superiorpiusenergy
מיייים שליים ב	000 10 1 0 1 11 11 10 000			- 1	. com
Superior Plus Energy Services	1870 S. Wuton Rd., Ste. 200	Rochester	NY	14618	pwelker@superiorpropane.com





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

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

FEB 0 7 2022

February 7, 2022

Patricia Peshka Purchasing Agent City of Warwick

The bid for City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel, Bid#2022-286 has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, with Two (2) of the vendors submitting bids for Ultra Low Sulfur Diesel for the Fire Department. After evaluating pricing, the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor for Items #3 & #4 Fire Department Only.

Santa Buckley Energy, Bridgeport, CT

On item #3 & #4, Santa Buckley Energy submitted a bid price of \$0.0850 & \$0.1050 increment over the daily unbranded low rack price, based on the Oil Price Daily provided by Oil Price Information Service (OPIS) Port of Providence. Funding for this service will be from budget code 35-221 Diesel Fuel.

The current bid expires on 4/9/2022 and, if approved, the new bid will have an effective date of 4/10/2022 through 4/9/2023, for an amount not to exceed \$200,000. Of these budgeted funds, \$50,000 will come from FY22 and \$150,000 will come from FY23 based on previous years usage.

Please contact me should you have any questions.

Jason Umbenhauer Assistant Chief

Bid2023-234 M-FAK First Aid Kit & Accessories

• 7 Bids Received

CODE:

321-0478 Opioid/Capital Outlay-Police

MANNER OF AWARD:

\$8,000.00

One years from date of award

RECOMMEND:

Henry Schein, Inc.

Henry Schein, Inc. 135 Duryea Rd. Melville, NY 11747

McKesson Medical-Surgical Government Solutions LLC 9954 Mayland Dr. Suite 5176
Henrico, VA 23233

MES-Shipman's Fire Equipment Co. 172 Cross Road Waterford, CT 06385

> Chinook Medical Gear, Inc. 12505 E 55th Street, Unit B Tulsa, OK 74146

Medline Industries, LP 3 Lakes Drive Northfield, IL 60093

LogMet Solutions 5240 Snapfinger Park Drive Suite 115 Decatur, GA 30035

> School Health Corporation 5600 Apollo Dr. Rolling Meadows, IL 60008

> > Pricing as follows

Item #	<u>Description</u>	Henry Schein	McKesson	MES-Shipman's	Chinook Medical	Medline Industries	LogMet Solutions	School Health
:1		Note 1	Note 2	Note 3		Note 4		Note 5
	Complete Re-supply Kit							
-	M-FAK re-supply kit – mini first aid resupply kit with combat gauze (pn: 80-1031)	\$ 74.95	\$ 58.11	\$ 99.95	\$ 95.28	\$ 81.65	\$ 76.77	\$ 82.99
	Individual Prices							
≂5	C-A-T® (Combat Application Tourniquet®)	\$ 22.23	\$ 25.33	\$ 49.99	\$ 28.61	€	69	\$
6	9 4 in. Flat ETD TM	\$ 3.59	\$ 4.08	\$ 19.95	\$ 7.30	\$ 6.98	\$ 6.41	\$ 8.34
4	Combat Gauze® LE Hemostatic Bandage	\$ 33.36	\$ 38.65 \$	00.79 \$ 50.00	\$ 40.40	\$ 47.11	\$ 38.37	\$ 53.49
5	HyFin® Vent Compact Chest Seal, Twin Pack	\$ 10.72	\$ 14.71	\$ 31.85	\$ 11.04	\$ 12.94	\$ 14.37	\$ 12.52
9	Bear Claw® Nitrile Trauma Gloves, large	\$ 23.00	\$ 23.91	\$ 59.65	\$ 0.78	\$ 23.54	\$ 32.26	\$ 6.93
Note	Note 1: Item #6 is sold in quanitites of 25/pk for \$23.00							

Note 2: Item #1 alternate kit. Item #5 order in quanities of 2/pk. Item#6 order in quanities of 25/pk.

Note 3: Item #6 (50) pairs per package.

Note 4: Item #6 is sold in quanitites of 25/pk

Note 5: Alternate Item #6, which is sold in quantities of 100/bx. Free shipping on orders over \$125.00. A fee of \$9.95 will be applied to orders under \$125.00

10-14 -22 Medical Supplies and Equipment Vendor List.

VENDOR	ADDRESS	CITY	STATE ZIP	ZIP	EMAIL1
Bound Tree Medical, LLC	5000 Tuttle Crossing Blvd.	Dublin	ЮН	43016	43016 submitbids@boundtree.com
McKesson Medical-Surgical	1690 New Britain Ave.	Farmington	CT	06032	06032 government.customerservice@mckesson.com
Southeastern Emergency Equipment	PO Box 1097	Youngsville	NC	27596	27596 verlie.altmann@seequip.com
Henry Schein Medical EMS	PO Box 3227	Irmo	SC	29063	29063 Jesse.Garringer@henryshein.com
Ever Dixie EMS	300 Liberty Ave	Brooklyn	NY	11207	11207 customerservice@dixieems.com
Physio-Control, Inc.	11811 Willows Road NE	Redmond	WA	98052	98052 rs.physiocontracts-east@physio-control.com
Stryker Sales Corporation Medical Division	3800 E. Centre Ave	Portage	MI	49002	49002 paul.rovinsky@stryker.com
Ferno-Washington, Inc.	70 Weil Way	Wilmington	ОН	45177	45177 b.jenkins@ferno.com
Teleflex	3015 Carrington Mill Blvd	Morrisville	NC	27560	27560 Neil.Kelly1@teleflex.com
Medline Medical					jbagge@medline.com
American 3 B Scientific	2189 Flintstone Drive, Unit O	Tucker	GA	30084 mail	mail
Healthy School Supply	2093 Philadelphia Pike, Suite 3156	Claymont	DE	19703-2424	mail
Heartland Health PPE, LLC	6866 Chrisman Lane	Middletown	ОН	45042 mail	mail
Lerolav NE, LLC	600 Broadway, Suite 200 #1331	Albany	NY	12207	12207 abekim@lerolav.com
Medline Industries, LP	Three Lakes Drive	Northfield	IL	60093 mail	<u>mail</u>
Mersi Distribution, LLC	1000 Brickell Avenue, Suite 715 PM 1423	Miami	FL	33131	33131 faris@mersidistribution.com
The Glove Box	6413 E. Don Julio Street	Long Beach	CA	90815	90815 don@gloveboxinc.com
U.S. Health Express Corporation	18701 Arenth Avenue	City of Industry	CA	91748	91748 jianping.liu@jointown-intl.com
Vessel Medical, Inc.	6000 Pelham Road, Suite A	Greenville	SC	29615 mail	<u>mail</u>

CITY OF WARWICK

Bradford Connor Chief of Police



Frank J. Picozzi Mayor

NOV 1 4 2022

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

November 9, 2022

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

RE: Bid2023-234

M-FAK Resupply Kit-Mini First Aid kit (P/N: 801031)

Funding Source: Budget code 321-0478, "Opioid/Capital Outlay Police."

Dear Ms. Gomez:

The department has reviewed the seven (7) bids received for Bid2023-234, "M-FAK Resupply Kit-Mini First Aid kit (P/N: 801031)."

We received bids from the following seven (7) vendors:

- 1. MES-Shipman's Fire Equipment Co. of 172 Cross Rd Waterford, CT 06385
- 2. School Health Corporation of 5600 Apollo Dr Rolling Meadows, IL 60008
- 3. Henry Schein, Inc of 135 Duryea Rd Melville, NY 11747
- 4. Chinook Medical Gear, Inc of 12505 E 55th St Unit B Tulsa, OK 74146
- 5. McKesson Medical-Surgical Government Solutions of 9954 Maryland Dr Suite 5176 Henrico, VA 23233
- 6. LogMet Solutions of 5240 Snapfinger Park Drive Suite 115 Decatur, GA 30035
- 7. Medline Industries, LP of 3 Lakes Drive Northfield, IL 60093

The police department recommends awarding Henry Schein, Inc the bid as they were the overall lowest qualified bidder. McKesson Medical-Surgical Government Solutions offered an alternative item(s) to the specifications at an initial lower price however our review of this product concludes the alternative item(s) is inferior and does not align with the specifications. Their bid prices for the "individual items" were higher, overall, than those offered by Henry Schein.

The M-FAK first aid kits would be placed in all police vehicle for use on police personnel and members of the public in situations where the police are first on scene and are awaiting fire department personnel or in instances of mass casualty where the police department would be assisting fire & medical personnel. Police department personnel have been trained on the use of the tourniquet and other items in the M-FAK first aid kit.

If approved, the police department would award Henry Schein, Inc the one (1) year contract which would begin upon approval. There is currently no contract in place. The total amount requested is \$8,000.00 and would be allocated from the department's budget, code 321-0478, "Opioid/Capital Outlay Police."

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

Sincerely,

Major Andrew P Sullivan

Administrative Bureau Commander

CODE: 30-236 Police Department/Supplies-Target Range

SECTION 6-12

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.

Bid2022-185 Less Lethal Shotgun Ammunition

Commonwealth Industries, LLC PO Box 98 Abingdon, VA 24210

LAST ACTION TAKEN

Award (6-12): PCR-37-22 (Sub A) approved April 6, 2022 in the amount of \$2,500.00. No change in contract term.

Contract Increase Requested:

\$5,000.00 \$5,000.00

Current Contract Award:

Contract Period Requested:

February 24, 2023 – February 23, 2024 February 24, 2022 – February 23, 2023

Current Contract Period:

CITY OF WARWICK

Colonel Bradford Connor Chief of Police



Frank J. Picozzi Mayor

NOV 16 2022

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

November 15, 2022

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

Re: Bid2022-185 - Less Lethal Shotgun Ammunition: 6-12 Alteration to Contract

Funding Source: Ammunition 30-236

Dear Ms. Gomez,

The police department is seeking to extend Bid2022-185 "Less Lethal Shotgun Ammunition" for one (1) year. The bid is currently in place with Commonwealth Industries, LLC and is set to expire on February 23, 2023.

The police department is requesting \$5,000.00 in spending authority for the less-lethal shotgun ammunition bid one (1) year extension. Recently, the police department added less-lethal shotguns to all the police cruisers in our fleet. All sworn personnel are now certified on the use of less-lethal shotguns. As a result of this change, refresher training on the less lethal shotguns will occur no less than annually for all sworn personnel.

The reason for the 6-12 Alteration to Contract is because this item recently went out to bid with just one bid returned. The sole bidder, Kiesler Police Supply, Inc, bid \$7.50/per round. In a separate letter we have requested to reject that bid. Under our present bid contract with Commonwealth Industries, LLC, the police department is paying \$4.82/per round. I did contact Commonwealth Industries, LLC and they did agree to my proposal to extend the bid for one (1) year at the same \$4.82/per round pricing.

If approved, the bid contract extension would begin February 24, 2023 and end February 23, 2024.

If approved, this will be paid for from the Police Department Operating Budget, Budget Code # 30-236, Ammunition.

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

Sincerely,

Major Andrew P Sullivan

Administrative Bureau Commander

Police - Major Sullivan Andrew

From:

Police - Major Sullivan Andrew

Sent:

Tuesday, November 15, 2022 12:07 PM

To:

'Paul Widener'

Subject:

RE: [EXT] - Re: [EXT] - Re: Warwick, RI PD bid

Paul,

Good to hear. The process on my end will take approximately 2-4 weeks at which point Commonwealth will receive notification that this proposal to extend the bid has been formally approved.

Thanks, Andy

From: Paul Widener <paul.widener@cwealthind.com>

Sent: Monday, November 14, 2022 4:07 PM

To: Police - Major Sullivan Andrew <andrew.sullivan@warwickri.com>

Subject: [EXT] - Re: [EXT] - Re: Warwick, RI PD bid

Good afternoon, Major!

Sorry for the late response, it's been a Monday. We looked over everything and we'd be happy to extend the contract for an additional year at the current contract pricing. We'd love to keep working with your team.

Just let me know if you'd like to proceed. As always, we appreciate the opportunity.

Stay safe,

Paul

Paul Widener Law Enforcement, Corrections, and Government Services Commonwealth Industries, LLC PO Box 98 Abingdon, VA 24212 276-525-1969 (o) 276-525-1979 (f) 276-608-2091 (c)

On Fri, Nov 11, 2022 at 9:34 AM Police - Major Sullivan Andrew andrew.sullivan@warwickri.com wrote:

Good morning Paul I confirmed with my guy that we would anticipate ordering the same amount.

Andy

Sent from my Verizon, Samsung Galaxy smartphone Get Outlook for Androidhttps://aka.ms/AAb9ysg>

From: Paul Widener < paul.widener@cwealthind.com > Sent: Thursday, November 10, 2022 1:15:14 PM

To: Police - Major Sullivan Andrew <<u>andrew.sullivan@warwickri.com</u>> Subject: [EXT] - Re: Warwick, RI PD bid

Major -

Great speaking with you earlier, thank you for your time. One quick questions if I may - I know you cannot commit, but do you have a feel for the type of quantity you will be needing next year? About the same as year's past, higher, lower?

Any direction is appreciated. I'll be back in touch with you on Monday after we crunch the numbers.

Have a great weekend, Paul

Paul Widener
Law Enforcement, Corrections, and Government Services
Commonwealth Industries, LLC
PO Box 98
Abingdon, VA 24212
276-525-1969 (o)
276-525-1979 (f)
276-608-2091 (c)

On Thu, Nov 10, 2022 at 12:29 PM Police - Major Sullivan Andrew <andrew.sullivan@warwickri.com<mailto:andrew.sullivan@warwickri.com>> wrote:

Hello Paul,

I reaching out to see if Commonwealth would be inclined to extend this bid for one additional year. Per the language in the attached bid, it would need to be mutually agreed upon. Our current bid with Commonwealth expires on February 23, 2023.

Thanks, Andy

Major Andrew P Sullivan #M-3

Administrative Bureau Commander

Warwick Police Department

(401)468-4230 (Desk)

(401)468-4200 (Main)

[Seal]



CITY OF WARWICK

STATE OF RHODE ISLAND

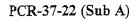
RESOLUTION OF THE CITY COUNCIL

4/4/2022	
MEETING DATE:	
NO:R-22-37	
APPROVED: Sulfa	MAYOR
DATE: 4-6-22	

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
2022	Radio Infrastructure Improvement	Cyber Communications Inc. 90 Colorado Avenue Warwick, RI 02888 Motorola Solutions C/O Cyber Communications 90 Colorado Avenue Warwick, RI 02888	\$1,183,182.84			56 - 6
2022	Purchase Paratransit Van	Matthews Buses Commercial 4802 W. Colonial Dr. Orlando, FL 32808	\$68,886.00			

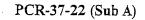
Continued next page





2022	Workstations, Laptops,	Xavus Solutions PO Box 55071 #30713 Boston, MA 02205- 5071 CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd.			
	Tablets, Printers, Copiers, and Computer Peripherals	Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples 1901 Summit Tower Blvd. Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109 Custom Computer Specialist Inc 70 Suffolk Court Hauppauge, NY 11788	\$30,000.00	1	6 - 12
2021	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	Service, & Supply Inc	\$15,000.00	2	6 -

Continued next page





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		T C' 1 Y				
2022	Stalker Dual SL Dual Zone Multi-Directional	Kustom Signals, Inc. 10901 W 84 th Terrace	\$21,450.00	5/21/22		
348	Ka Band Radar System	Ste. 100 Lenexa, KS 66214	\$21,430.00	5/20/23		
	·					
2022	OEM Motor Parts for	CL Marine, Inc. 2501 West Shore	\$10,000,00	6/11/22		
. 342	Mercury Marine Motors	Road Warwick, RI 02889	\$10,000.00	6/10/23		
2022	Rotary Two-Post Auto Lift	Raps Auto Supply (NAPA) 3666 West Shore Road Warwick, RI 02886	\$8,568.01			
		11 32 11 12 12 12 12 12 12 12 12 12 12 12 12				
2022 - 344	Purchase 60HP Marine Outboard Motor	Wood Boat & Motor Inc. 3630 West Shore Road Warwick, RI 02886	\$7,200.00			
		777 : 4				
2022 - 357	Maintenance Contract for Laptops & Tablets	Electronic Risk Consultants, Inc. 1208 US Highway 22 East, Suite 4 Phillipsburg, NJ 08865	\$6,080.00	6/1/22 - 5/31/23		
2022 - 185	Less Lethal Shotgun Ammunition	Commonwealth Industries, LLC PO Box 98 Abingdon, VA 24210	\$2,500.00		4	6 - 12





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Structural Collapse Specialist Training	Spec. Rescue International Parkway 3, Suite 128 2697 International Parkway Virginia Beach, VA 23452	\$4,600.00			56 - 6
2022	Heating Oil	Roberts Energy, LLC 237 Albany Street Springfield, MA 01105	\$20,000.00		3	6 - 12
2022	Grinding Services	Northeastern Tree Service 1000 Pontiac Ave. Cranston, RI 02920	\$17,500.00			56 - 6
2022	Purchase SkyJack 26' Electric Scissor Lift	ATS Equipment of RI 51 Fall River Ave. Rehoboth, MA 02769	\$17,495.00			
2022 - 009B	Spring Repairs & Related Work	Woodward's Spring Shop 8 Cutting Ave. Cranston, RI 02920	Inclusive of Bid2022- 009A& B			56 - 6
2022 - 397	Labor for Engine Repair RS70	Peterbilt of RI 11 Industrial Lane Johnston, RI 02919	\$12,950.00			56 - 6

Continued next page



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

1. Request permission to Increase PCR-34-22 from \$84,019.26 to \$114,019.26

2. Request permission to increase PCR-134-21 (Sub A) from \$30,000.00 to \$45,000.00.

4. Request permission to increase Bid2022-185 from \$2,500.00 to \$5,000.00.

3. Request permission to increase PCR-148-21 from \$15,000.00 to \$35,000.00.

Actions Taken:

Bid2022-339 Fire Department Promotional Exams

PCR-39-22 Held 4/18/22

Bid2022-391 Repairs to Fire Utility - 2

PCR-40-22 WITHDRAWN

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



SECTION 6-12

Request permission to increase Bid2022-185 from \$2,500.00 to \$5,000.00.

Bid2022-185 Less Lethal Shotgun Ammunition

Commonwealth Industries, LLC PO Box 98 Abingdon, VA 24210

LAST ACTION TAKEN

Award (Bid): Bid2022-185 approved October 22, 2021 in the amount of \$2,500.00. Contract period February 24, 2022 – February 23, 2023.

Contract Increase Requested:

\$2,500.00

Current Contract Award:

\$2,500.00

Contract Period Requested:

No change in term

Current Contract Period:

February 24, 2022 - February 23, 2023

CITY OF WARWICK

Colonel Bradford Connor Chief of Police



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

Frank J. Picozzi Mayor



MAR 14 ZUZZ

March 11, 2022

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

Re: Bid2022-185 - Less Lethal Shotgun Ammunition: 6-12 Alteration to Contract Funding Source: Ammunition 30-236

Dear Mrs. Peshka,

The police department is requesting an additional \$2,500.00 in spending authority under Bid2022-185.

The police department had originally requested \$2,500.00 in spending authority for the less-lethal shotgun ammunition bid scheduled to expire on February 23, 2023. Recently, the police department added less-lethal shotguns to all the police cruisers in our fleet. All officers are now certified on the use of less-lethal shotguns. As a result of this change, the training committee has proposed additional training on the less lethal shotguns during an upcoming in-service training. Additional less-lethal ammunition will have to be purchased to accommodate this training, above and beyond what the department normally spends.

The current contract was for funds not to exceed \$2,500.00. If this request is granted, this will increase the spending authority to \$5,000.00.

If approved, this will be paid for from the Police Department Operating Budget, Budget Code # 30-236, Ammunition.

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

Michael Lima

Sincerely,

Major

Administrative Bureau Commander

CODE: 30-302 Police Department/Training

SECTION 56-6

Bid2023-287 Advanced Traffic Crash/Traffic Investigations

Institute of Police Technology & Management 1200 Alumni Drive Jacksonville, FL 32224

Contract Award: <u>\$4,780.00</u>

Contract Period: One-time purchase

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 8, 2022

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

RE:

Request for Spending Authorization; Advanced Traffic Crash Investigations-Online

City Ordinance 56-6; Exception to Bid

Budget Code 30-302 "Training"

Dear Ms. Gomez.

The police department is seeking authorization to have four (4) officers participate in the second phase of traffic reconstruction training. This second phase training course is titled, "Advanced Traffic Crash Investigations-Online." In May, 2022, Officers Thomas Greene, Nicholas DiNardo, Richard O'dell, and David Boardman all completed the first phase of traffic reconstruction training titled, "At-Scene Traffic Crash/ Homicide Investigation Course-Online." All four officers are assigned to our Traffic Division.

The Institute of Police Technology and Management, of Jacksonville, Florida, conducts this series of advanced traffic reconstruction training. They are nationally recognized for their training. Other Warwick officers have previously participated in their trainings which have proved beneficial. Officers who complete all three phases of coursework will become certified as Accident Reconstruction Investigators. Having certified Accident Reconstruction Investigators in our police department is crucial in a City the size of Warwick with as many motor vehicle accidents we investigate annually.

This online course provides the opportunity for the officers to continue their education in a more cost-efficient manner since this course we are seeking authorization for is conducted online. With online training there is no travel, lodging, or per diem expenses associated. This significantly reduces the overall cost for the training.

The department is requesting the amount of \$4,780.00 (\$1,195 pp x 4) for the four officers to participate in the training which takes place January 16, 2023-January 29, 2023. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-302 "Training."

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

Sincerely

Major Andrew P Sullivan

Administrative Bureau Commander



CITY OF WARWICK

WARWICK CITY HALL 3275 POST ROAD WARWICK, RI 02886

VOUCHER NUM	MBER:			DATE: 1	1/08/22		
VENDOR NUM	BER:						
MA	AKE CHE	CKS PAYABLE TO	CHARGE TO ACCOUNT CODE				
INSTITUTE OF P	OLICE TE	CHNOLOGY AND MAN	AGEMENT	CODE	AMOUNT		
12000 ALUMNI DRIVE			30-302	\$ 4,780.00			
JACKSONVILLE, FL 32224-2678							
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INVOICE NO.	DECICE			IOLIOL AG DINADDO			
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		OVI	ER \$1,000 -	FINANCE DIRECTO	OR: #		
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PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

**** The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION:	Number attending:	4	Cost per p	erson:	\$1,195.00
Name of attendees:	Thomas Greene, Nichol	as DiNa	rdo, Richard O'Dell 8	David Board	man
				RE	CEIVED
Name of Seminar/Training:	Advanced Traffic Crash	Investig	ations - Online	NOV.	II & anno
Location of Seminar: (Full Address)	Online - Virtual				0 8 2022
Sponsoring Agency:	Institute of Police Techn	ology ai	nd Management		
Dates of Seminar:	01/16/2023 - 1/29/2023		Reason for attendan	ce: <u>Tra</u>	affic
Check made payable to:	Institute of Police Techn	ology ai	nd Management	Put Invoice #	on Check
Address to send check:	12000 Alumni Dr. Jacks	onville, l	FL 32224-2678		
LODGING:					
Hotel/check payable to:	N/A				
Address of hotel:			· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Dates of lodging:				Number/Nigh	ts:
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Names:					
TRAVEL		.,			
Airline: N/A		· · · · · · · · · · · · · · · · · · ·			
Departure date:			Return date:		
Check made payable to:					
Names of those traveling:					
Number traveling:	Rate per person:		(estimate)		
ADMINISTRATIVE USE ONL SEMINAR: \$4,780.00 LODGING: \$0.00	Y:		TOTAL (ESTIMATE) :	\$4,780.00
TRAVEL: \$0.00			TOTAL (LOTHINATE	,-	4 1,1 00100
PER DIEM: \$0.00 MISCELLANEOUS: \$0.00	(receipts) \$15.00 /da	ay	DAYS	DATE:	11/08/22



Institute of Police Technology and Management University of North Florida 12000 Alumni Drive Jacksonville, FL 32224-2678

Phone: 904-620-4786 Fax: 904-620-2453

Federal I.D. #: 59-1982921



Invoice #: Adv TCI - Online - 004

Invoice Date: 11/07/2022

Date: 1/16/2023

To 1/29/2023

ATTN:

Geoffrey Waldman Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886 Please make check payable to: Institute of Police Technology and Management

Course #: 23BOR00401

Please show Invoice # on check.

Agency PO #:

Description of Item or Program	Cost
Tuition for officers DiNardo, Greene, O'Dell, and Boardman to attend the Advanced Traffic Crash Investigation - Online Accelerated from 1/16/23 to 1/29/23 at \$1195.00 each.	1195.00 x 4

TOTAL:

\$4,780.00

Please return a copy of this invoice with your payment.

Comments:

PLEASE NOTE: STUDENT(S) WILL NOT BE REGISTERED UNTIL PAYMENT IS RECEIVED.

PURCHASE ORDERS ARE NO LONGER ACCEPTED AS PAYMENT.

(Rev. October 2018) Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give Form to the requester, Do not send to the IRS.

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	University of No				inc.														
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Print or type. Specific Instructions on page 3.	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not oheck LLC if the LLC is classified as a single-member LLC that is disregarded from the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes, Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.							ting	_										
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taxpay	er Identification nu	umber (ATIN), or	r employer identif	lcation nui			1099-A (a . Eoro W-0	•							•	•	•••	s t	
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	•	,				later.													



University of North Florida Registration Form

	IUDENI INFORMATI					
First Name: Nicholas	Day Phone: _	401-468-4200				
Middle Initial:	Student Fax Number	r:				
Last Name: <u>DiNardo</u>	Student Email:	nicholas.dinardo@warwickri.com				
Address: 99 Veterans Memorial Dr.						
Address 2:						
Zip Code: <u>02886</u>						
City: Warwick Americans with Disabilities Act Program Accessible Individuals who require reasonable accommodation						
State: Rhode Island	to participate must notify the registrar at (904) 620-IPTM at least five working days prior to the class.					
Occupation (Rank): Traffic Officer						
Employer (Agency Name): Warwick Police D	epartment					
	OURSE INFORMATION	ON				
	OURSE INFORMATION - Online (Acc					
Course Title: Advanced Traffic Crash Inve	osigation - Orinic (Not	ociorated)				
Course Location: Online		Full payment <u>must</u>				
Course Fee: \$ 1,195		accompany all registrations!				
,	u receive written notification	n confirming that the course will run as scheduled.				
PA	YMENT INFORMATI	ON				
	st be submitted with yo					
Check enclosed for: \$ 1,195.00 Ma	ke check payable to: Insti	itute of Police Technology and Management				
Bill my: Visa MasterCard Amer	ican Express Discove	r for \$				
Card #:		3- or 4-digit security code:				
Name as it appears on card:		Expiration Date:				
Email receipt to: _geoffrey.waldman@warwick	ri.com					
Complete the Cancellation Request Form found at A 20% administrative fee will be assessed to all re	funds if the cancellation requ	DLICY: DIPTM. No telephone cancellations will be accepted. est is received within 14 days of the course start date. a future course. No refunds will be given for no-shows.				
REGISTERING PERSO	N'S INFORMATION	(If different than student)				
Registering Person's Name: Geoffrey Waldma	ın .	·				
Registering Person's Title: Sergeant	4,24,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,	Phone Number: 401-468-4323				
Registering Person's Email: geoffrey.waldman	@warwickri.com					

Return to: Institute of Police Technology and Management/University of North Florida

12000 Alumni Drive • Jacksonville, Florida 32224-2678

Phone: (904) 620-IPTM • Fax: (\$\vec{9}\vec{0}4\right) 620-2453 • E-mail: info@iptm.org



University of North Florida Registration Form

	IUDENT INFORMA	
First Name: Thomas	· ·	
		er:
Last Name: Greene	Student Email:	thomas.greene@warwickri.com
Address: 99 Veterans Memorial Dr.		
Address 2:		
Zip Code: 02886		
City: Warwick	Americans with Disabilities Act Program Accessibility: Individuals who require reasonable accommodation in order	
State: Rhode Island		to participate must notify the registrar at (904) 620-IPTM at least five working days prior to the class.
Occupation (Rank): Traffic Officer		
Employer (Agency Name): Warwick Police D	epartment	
	OURSE INFORMAT	
Course Title: Advanced Traffic Crash Inve	esugation - Online (Ad	ccelerated)
Course Dates: <u>1/16/2023 - 1/29/2023</u>		Full payment <u>must</u>
		accompany all registrations!
Course Fee: \$ 1,195	u receive written notificati	on confirming that the course will run as scheduled.
	AYMENT INFORMAT st be submitted with y	
		titute of Police Technology and Management
Bill my: Visa MasterCard Amer	. ,	-, -
Card #:		
Name as it appears on card:		Expiration Date:
Email receipt to:geoffrey.waldman@warwick	ri.com	
CA Complete the Cancellation Request Form found at A 20% administrative fee will be assessed to all re-	NCELLATION/REFUND P www.iptm.org and return it funds if the cancellation req	to IPTM. No telephone cancellations will be accepted. quest is received within 14 days of the course start date. or a future course. No refunds will be given for no-shows.
REGISTERING PERSO	N'S INFORMATION	(If different than student)
Registering Person's Name: Geoffrey Waldma		(In antior of Financial)
Registering Person's Title: Sergeant		Phone Number: 401-468-4323
Registering Person's Email: geoffrey.waldman	@wanwickri.com	

Return to: Institute of Police Technology and Management/University of North Florida

12000 Alumni Drive • Jacksonville, Florida 32224-2678

Phone: (904) 620-IPTM • Fax: (784) 620-2453 • E-mail: info@iptm.org



University of North Florida Registration Form

ST	UDENT INFORMATION	ON
First Name: Richard	Day Phone: _	401-468-4200
Middle Initial:	_ Student Fax Number	:
Last Name: O'Dell	Student Email:	richard.odell@warwickri.com
Address: 99 Veterans Memorial Dr.		
Address 2:		·
Zip Code: 02886		4
City: Warwick	Americans with Disabilities Act Program Accessibility: dividuals who require reasonable accommodation in order participate must notify the registrar at (904) 620-IPTM	
State: Rhode Island		at least five working days prior to the class.
Occupation (Rank): Traffic Officer		
Employer (Agency Name): Warwick Police De	epartment	
	OURSE INFORMATION	ON
Course Title: Advanced Traffic Crash Inves	<u> </u>	
Course Dates: 1/16/2023 - 1/29/2023		
Course Location: Online		Full payment must
Course Fee: \$ 1,195		accompany all registrations!
Please do not make airline reservations until you	receive written notification	confirming that the course will run as scheduled.
PA	YMENT INFORMATI	ON
Payment must	t be submitted with yo	ur registration.
Check enclosed for: \$ 1,195.00 Mak	e check payable to: Insti	tute of Police Technology and Management
Bill my: Visa MasterCard Americ	can Express Discover	for \$
Card #:		3- or 4-digit security code:
Name as it appears on card:	,	Expiration Date:
Email receipt to:geoffrey.waldman@warwickri	i.com	
Complete the Cancellation Request Form found at w A 20% administrative fee will be assessed to all refu	unds if the cancellation requ	DLICY: b IPTM. No telephone cancellations will be accepted. est is received within 14 days of the course start date. a future course. No refunds will be given for no-shows.
REGISTERING PERSON	I'S INFORMATION (If different than student)
Registering Person's Name: Geoffrey Waldmar	1	
Registering Person's Title: Sergeant		Phone Number: 401-468-4323
Registering Person's Email: geoffrey.waldman@	warwickri.com	

Return to: Institute of Police Technology and Management/University of North Florida

12000 Alumni Drive • Jacksonv<u>ille, Florida 32224-2678</u>

Phone: (904) 620-IPTM • Fax: (794) 620-2453 • E-mail: info@iptm.org



University of North Florida **Registration Form**

	STUDENT INFORMAT	ION					
First Name: David	Day Phone:	401-468-4200					
Middle Initial:	Student Fax Numbe	er:					
Last Name: Boardman	Student Email:	david.boardman@warwickri.com					
Address: 99 Veterans Memorial Dr.							
Address 2:							
Zip Code:02886							
City: Warwick		Americans with Disabilities Act Program Accessibility: ndividuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-IPTM					
State: Rhode Island	state: Rhode Island at least five w						
Occupation (Rank): Traffic Officer							
Employer (Agency Name): Warwick P	olice Department						
	COURSE INFORMATI	ION					
Course Title: Advanced Traffic Cra	sh Investigation - Online (Ac						
Course Dates: 1/16/2023 - 1/29/2023							
Course Location: Online		Full payment <u>must</u>					
Course Fee: \$_1,195		accompany all registrations!					
Please do not make airline reservations	until you receive written notification	on confirming that the course will run as scheduled.					
	PAYMENT INFORMAT	ION					
Payme	ent must be submitted with ye	our registration.					
Check enclosed for: \$ 1,195.00	Make check payable to: Ins	titute of Police Technology and Management					
Bill my: Visa MasterCard	American Express Discove	er for \$					
Card #:		3- or 4-digit security code:					
Name as it appears on card:		Expiration Date:					
Email receipt to: geoffrey.waldman@w	arwickri.com						
A 20% administrative fee will be assessed	to all refunds if the cancellation req	OLICY: to IPTM. No telephone cancellations will be accepted. uest is received within 14 days of the course start date. or a future course. No refunds will be given for no-shows.					
REGISTERING P	ERSON'S INFORMATION	(If different than student)					
Registering Person's Name: Geoffrey W	/aldman						
Registering Person's Title: Sergeant		Phone Number: 401-468-4323					
Registering Person's Email: geoffrey.wa	ıldman@warwickri.com						

Return to: Institute of Police Technology and Management/University of North Florida

12000 Alumni Drive • Jacksonville, Florida 32224-2678 Phone: (904) 620-IPTM • Fax: (**80**4) 620-2453 • E-mail: info@iptm.org

Course Catalog

Advanced Traffic Crash Investigation - Online-Accelerated

Online instructor-led course conducted over two consecutive weeks.

You must register at least 7 days before the start date if you're in the U.S. and 14 if you're outside the U.S. International students may also incur additional shipping fees.

Presented entirely online, this course builds upon the theories and techniques learned in IPTM's *At-Scene Traffic Crash/Traffic Homicide Investigation* course, and will delve into the advanced concepts of traffic crash investigations.

More complex vehicle dynamics like acceleration/deceleration, factor, rate and airborne situations will be explored. You will learn to estimate speeds from falls, vaults, and flips and the calculation of kinetic energy and linear momentum. You'll also learn to evaluate vehicle lamps, tires, and damage to help determine vehicle behaviors during the collision.

Much of the coursework will be spent using acceleration/deceleration factors and perception/reaction times to determine time/distance relationships for colliding vehicles.

Topics Include

- Speed estimates from kinetic energy, skidmarks, scuffmarks and airborne situations
- Vehicle dynamics and motion
- Time, distance, and motion equations

IMPORTANT: Required materials will be shipped to you before the first day of class.

Online Details

Online environment: This course is interactive, instructor-led, and divided into daily modules. At the end of each day, the current module will close and a new module will open. Each student must successfully pass the quiz to progress to the next day of the course. The entire class progresses through the materials together like traditional classroom training; there are no provisions to skip modules or work ahead of the rest of the class. Class activities will take place Monday through Friday (only) for two consecutive weeks. Each day will require approximately 6-10 hours of class.

This is <u>not</u> a self-paced course. Although there are no specific times that you must be online, you will be required to complete assignments each day by midnight. Video lectures will be available each day beginning at midnight and learning activities must be completed each day.

The instructor will be available by e-mail and discussion forums throughout the course. He/She will be your guide and will assist you with questions every step along the way.

Computer requirements: You will complete the course entirely online. A dependable broadband internet connection with a Windows or Mac computer and Adobe Acrobat Reader (free download) are required.

This course is not eligible for certificate discounts.

Courses in the Series

First:

- At-Scene Traffic Crash/Traffic Homicide Investigation
- At-Scene Traffic Crash/Traffic Homicide Investigation Online OR (Accelerated Option)

Second:

- Advanced Traffic Crash Investigation
- Advanced Traffic Crash Investigation Online OR (Accelerated Option)

Third:

Advanced Traffic Crash Investigation - Online-Accelerated

2/6/2023 to 2/19/2023

Online

Instructor(s):

Fee: \$1,195.00

Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.

Advanced Traffic Crash Investigation - Online-Accelerated

3/6/2023 to 3/19/2023

Online

Instructor(s):

Fee: \$1,195.00

Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.

Advanced Traffic Crash Investigation - Online-Accelerated

4/3/2023 to 4/16/2023

Online

Instructor(s):

Fee: \$1,195.00

Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.

Advanced Traffic Crash Investigation - Online-Accelerated

5/1/2023 to 5/14/2023

Online

Instructor(s):

Fee: \$1,195.00

the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

Due to the automated format of online independent study courses and Videos on Demand (VoDs), no refunds or substitutions can be made after registration.

Course Confirmations

A minimum number of registrations must be received for an in-person class to run as scheduled. When the minimum criterion has been met, written confirmation will be emailed to you. Please do not travel or make airline reservations until you receive written notification confirming that the course will run as scheduled.

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit our Locations/Lodging page or call us at (904) 620-4786.

Contact Us

12000 Alumni Drive Jacksonville, Florida 32224 (904) 620-4786 (904) 620-2453 FAX info@iptm.org



Warwick Police Department



Training Request

	Officer(s) Information	
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Nicholas Dinardo	230 Nicholas.Dinardo@warwickri.com	Traffic
Today's Date	Group Off	OIC/AOIC
10/28/2022	3	Cpt. Hart
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Thomas Greene	271 Thomas.Greene@warwickri.com	Traffic
Today's Date	Group Off	OIC/AOIC
10/28/2022	. 1	Cpt. Hart
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Richard Odell	281 Richard.Odell@warwickri.com	Traffic
Today's Date	Group Off	OIC/AOIC
10/28/2022	3	Cpt. Hart
Name & Rank	ID# and E-mail address	Division/Unit Assigned
David Boardman	272 David.Boardman@warwickri.com	Traffic
Today's Date	Group Off	OIC/AOIC
10/28/2022	1	Cpt. Hart
	Course Information	
Title	Date(s)	Time (Start-Finish)
IPTM Advanced Traffic Crash Investigation	January 16, 2023-January 29, 2023	Self Paced
Address where course will be held	Sponsoring Agency	Contact Data: Name and Ph. #
Online virtual	Institute of Police Technology and Management	info@iptm.org (904)620-4786
Course Information	Check Payable To	Address To Send Check
\$1,195.00 each Online virtual Phase 2 Crash Recon	IPTM	12000 Alumni Drive Jacksonville, Florida 32224
	Travel Information	
Department Vehicle Needed?	Hotel Accommodations Needed?	Airplane Accommodations Needed?
Yes NoX	Yes NoX	Yes NoX
	Division OIC Approving Request	
Name & Rank But 1- But	C-6	C80

Today's Date / / 0 / 3 / / 22	Approved? YES NO	Supervisor Signature
Scheduling Accommodations Made?		
	PSD Approving Supervisor	
Name & Rank	ID#	
Sor. Warsman	541	
Today's Date	Approved? YES _ NO	PSD Supervisor Signature
11/4/22		1000 Jan

SECTION 6-12

Request permission to increase PCR-97-21 (Sub A) from \$59,250.00 to \$107,250.00.

Bid2022-085 State of RI Public Safety & Emergency Preparedness Equipment

Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706

LAST ACTION TAKEN

Award (56-10): PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$59,250.00. Contract period July 22, 2021 through September 30, 2023

Contract Increase Requested: Current Contract Award: \$48,000.00 \$59,250.00

Contract Period Requested:

No change in term

Current Contract Period:

July 22, 2021 - September 30, 2023





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

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

November 16, 2022

Francis Gomez
Purchasing Agent
City of Warwick

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-085 – *State of RI Public Safety and Emergency Preparedness Equipment (MPA-577)* awarded to Safeware, Inc., to increase the spending authority an additional \$48,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$107,250.

Safeware deals directly with various HAZMAT and Technical Rescue equipment manufacturers in direct support of the department's regional hazardous materials and technical rescue teams. Specific commodity categories as part of the state MPA include gas detection equipment, chemical and biological detection equipment, HAZMAT personal protective equipment, confined space rescue equipment, water rescue equipment, and technical rescue equipment to include life safety rope, harnesses, hardware, and ascending/descending devices.

Equipment purchased under this additional request will be expended through the following sources:

38-814 RIEMA Passthrough Grants – HSGP Hazardous Materials Team Equipment - \$20,000

38-814 RIEMA Passthrough Grants – HSGP Technical Rescue Team Equipment - \$20,000

35-283 Special Operations - \$8,000

The Rhode Island Emergency Management Agency has recently approved another year of grant funding for the Fire Department's Hazardous Materials and Technical Rescue Teams. Purchases made under the Fire Grant budget are 100% reimbursable through the RIEMA Homeland Security Grant Programs for both Hazardous Materials and Technical Rescue Teams.

The current bid has contract period consistent with State MPA-577, which expires on 9/30/2023.

Respectfully Submitted,

Jason Umbenhauer Assistant Chief

Rhode Island Emergency Management Agency STATEMENT OF SUBGRANT AWARD

U.S. Department of Homeland Security - FEMA Grants Program Directorate (GPD) Fiscal Year (FY) 2022 Homeland Security Grant Program (HSGP)

Federal Award Project Desciption

 *All reim	Researci Fe	Federal Gra EMW-2022-S CFDA Number: Entity ID (UEI) #: & Development: deral Cost Share:	JLC	97.067
*All reim	Researci Fe	Entity ID (UEI) #:	JLC	HT2HLLHF5
 *All reim	Researci Fe	a & Development:		
 *All reim	Researci Fe	a & Development:		
*All reim	Fe	•		NO
		deral Cost Share:		
*All reim	Local Co			100%
*All reim		st Share (Match):		0%
*All reim				
, ,	bursements	will be made via e	electro	onic transfer
Team				
i	Federal	Local Match	T	otal Cost
\$	•	\$ -	\$	-
\$	3,000.00	\$ -	\$	3,000.00
\$	27,250.00	\$ -	\$	27,250.00
				27.050.00
\$	27,250.00	\$ -	\$	27,250.00
			6	2,500.00
\$	2,500.00	\$ -	1	2,500.00
T -4	-l fou Design	A	¢	60,000.00
100	ai ioi Project	^	*	55,500.00
		,d	\$	60,000.00
Tota	al Grant Awar	u	•	30,000.00
	al Grant Awar eral share	u	\$	60,000.00
-	\$ \$ \$	\$ 3,000.00 \$ 27,250.00 \$ 27,250.00	Federal Local Match \$ - \$ - \$ 3,000.00 \$ - \$ 27,250.00 \$ - \$ 27,250.00 \$ -	Federal Local Match Total Match \$ - \$ \$ 3,000.00 \$ - \$ \$ 27,250.00 \$ - \$ \$ 27,250.00 \$ - \$ \$ 2,500.00 \$ - \$

Standard Conditions:

 RIEMA Special Grant Conditions and Reporting Requirement Guidelines and 2 CFR §200.0 - 200.521 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Special Conditions:

- The procurement of equipment and/or services, related to information technologies, must comply with the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (2 CFR §200.216) to prevent the use of "covered technologies".
- EMA Directors who have not completed the required National Cyber Security Review survey will have their grants suspended.
- EHP approval is/may be required for potential training and/or exercise activities associated with this project.
- Any additional Training must receive prior approval by the Director of HazMat/RIEMA Teams Liaison. Any purchase of \$2500 or more requires approval of the Director of HazMat/RIEMA Teams Liaison.

Rhode Island Emergency Management Agency STATEMENT OF SUBGRANT AWARD

U.S. Department of Homeland Security - FEMA Grants Program Directorate (GPD) Fiscal Year (FY) 2022 Homeland Security Grant Program (HSGP)

Federal Award Project Desciption

Project and Budget Period of Performance:	Start Date: 10/1/2022	to	End Date: 12/30/2023				Federal Grant Number: EMW-2022-SS-00007-S01			
Federal Award Date:	8/26/2022						CFDA Number	:	97.067	
						•				
Sub-Grant Award #:	38-02-2022 HS	GP				Unique	Entity ID (UEI)	#: _J	LCHT2HLLHF5	
Awarded to:	Warwick Fire De	epartr	nent			Researc	h & Developmer	ıt:	NO	
Authorized Official:	Frank J. Picozzi	i, May	or		•	Fe	deral Cost Shar	e:	100%	
Point of Contact:	Chief Peter K. M	/cMic	hael, Fire Chief			Local Co	ost Share (Match	ı):	0%	
Project Location:	3275 Post Road	i, Wa	wick, RI 02886		•					
•		<u> </u>		*A/	l reiml	bursements	will be made via	a elec	ctronic transfer	
Project Title:	Warwick Fire De	partn	ent - West Bay	Technical Re	scue					
Solution	Item Description	on			F	ederal	Local Match	l	Total Cost	
Planning					\$		\$ -	\$	•	
AEL Code(s) (if applicable)	•									
Organization					\$	-	\$ -	\$		
AEL Codes (if applicable):										
Equipment	Maintenance & S	ustain	ment		\$	25,000.00	\$ -	\$	25,000.00	
AEL Codes (if applicable):							1 -		05.000.00	
Training	Eligible Backfill O	vertin	ne for Training		\$	25,000.00	\$ -	\$	25,000.00	
AEL Codes (if applicable):	21GN-00-TRNG				Γ.		\$ -	\$		
Exercise			•		\$		-	پ لــــــــــــــــــــــــــــــــــــ		
AEL Codes (if applicable):					Tota	l for Project	A	\$	50,000.00	
					Tota	l Grant Awar	rd	\$	•	
					Fede	ral share		\$	50,000.00	
					Sub-	recipient sha	ге	\$	-	

Standard Conditions:

 RIEMA Special Grant Conditions and Reporting Requirement Guidelines and 2 CFR §200.0 - 200.521 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Special Conditions:

- The procurement of equipment and/or services, related to information technologies, must comply with the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (2 CFR §200.216) to prevent the use of "covered technologies".
- EMA Directors who have not completed the required National Cyber Security Review survey will have their grants suspended.
- EHP approval is/may be required for potential training and/or exercise activities associated with this project.
- Any additional Training must receive prior approval by the Director of HazMat/RIEMA Teams Liaison. Any purchase of \$2500 or more requires approval of the Director of HazMat/RIEMA Teams Liaison.



CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	
R-21-92	
NO:	
APPROVED:	_MAYOR
DATE: 7-22-21	

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

Bid	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	Vision Government Solutions, Inc. 1 Cabot Road, Suite 100 Hudson, MA 01749	\$289,000.00	Date of award through the completion of the roll being certified		
2022	Land Evidence Indexing Services	Avenu Enterprise Solutions LLC 8600 Henry Hines Blvd. Suite 300 Dallas, TX 75235	\$220,597.50	5/11/21		56-6
2019	State of RI Telecommunication Services (Verizon Radio Circuit Services)	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$108,698.8	7/1/21 - 6/30/22	1	6 - 12



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	Firefighting Hoses	C& S Specialty 1181 Old Smithfield Road North Smithfield, RI 02896	\$92,500.00		2	6 - 12
2022	State of RI Wireless Cellular Service	Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	\$86,360.00	9/1/21 - 8/31/22	3	56 - 10
2022 - 085	State of RI Public Safety & Emergency Preparedness Equipment	Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706	\$59,250.00	Date of award - 9/30/23	4	56 - 10
2022	State of RI Public Safety Communications Equipment	Motorola Solutions Inc. 3848 Thunderbird Ave SW Grandville, MI 49418	\$50,000.00	Date of award - 12/31/21	5	56 - 10
		Grandville, MI 49418		12131121		





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109	\$50,000.00	Date of award - 6/30/22		56
2021	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen & Sons Inc. 2 Huckleberry Ct. Warwick, RI 02888 Nexgen Mechanical, Inc. 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$50,000.00	8/30/21 - 8/29/22	6	6 - 12
2022	Horizon Event Management Software	Symposium Technologies USA, Inc. 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,000.00	5/1/21 - 4/30/22		56 - 6



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
	-				Ì	
2022 - 070	Code of Ordinances Supplementation	Municipal Code Corporation PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/21 - 6/30/22		56 - 6
2022	Probate Court Advertising	Warwick Beacon 1944 Warwick Ave. Warwick, RI 02889 Kent County Daily Times/SRI Newspaper PO Box 232 Wakefield, RI 02880	\$20,000.00	7/1/21 - 6/30/22		56 - 6
2022	City Clerk Advertising	Warwick Beacon 1944 Warwick Ave.	\$17,000.00	7/1/21		56 -
072		Warwick, RI 02889		6/30/22	 	6
2021	Auto Body Repair to Marked Police Vehicle	Affordable Auto Body 90 Evergreen Ave. Warwick, RI 02888	\$1,613.50		7	6 - 12
2022 - 004A	Bloodborne Pathogen Remediation	Bio-One of Providence 1643 Warwick Ave #101 Warwick, RI 02888	RECIND		8	6 - 12
2022 - 004B	Bloodborne Pathogen Remediation	New England Trauma Services, LLC 391 Oakland Street Mansfield, MA 02048	AWARD		9	6 - 12



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Police Detail Tracking Software	SystemWorks, LLC 11 Butterfly Lane Luneburg, MA 01462	\$18,900.00	8/26/21 - 8/25/22		56 - 6
		·				
2022 - 065	Purchase Drone & Accessories	Cloud City Drones, LLC 2465 West Shore Road Warwick, RI 02889	\$4,984.00			
2022	Medical Examinations - Police	University of Rhode Island Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/21 - 9/18/22		56 - 6
2022	CDR Computer Software for UAV	Crash Data Group PO Box 892 885 Temecula, CA 92589	\$17,380.00			56 - 6
2022	Service Contract for Lifepak-15 Cardiac Monitors	Stryker Medical PO Box 93308 Chicago, IL 60673	\$9,180.00	8/1/21 - 7/31/22		56 - 6
2016 - 341	Automated Solar Compacting Trash Receptacles	Big Belly Solar, Inc. 150 A St., Ste. 103 Needham, MA 02494	\$7,000.00		10	6 - 12
2021 - 187B	Various Replacement Automotive Parts	Jasper Engines & Transmissions 153 Northborough Road Southborough, MA 01772	Inclusive of Bid2021- 186A, Bid2021- 186B & Bid2021- 187	2/18/21 - 2/17/22		56 - 6
					<u> </u>	



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	State of RI Electrical Services	AM Electric LLC D/b/a AM Electric LLC 400 Lincoln Ave. Warwick, RI 02888	\$30,000.00		11	6 - 12
2021	Repairs to Maintenance Forklift	New England Lift Truck Corp. 131 Cornstock Parkway Cranston, RI 02921	\$1,148.62			56 - 6
2022	Purchase Winter Sand	We Lease It 102 Rose Hill Road P.O. Box 7 Wakefield, RI 02879 Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/21 - 6/30/22		
2022 - 029A	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$7,000.00 DPW	7/12/21		
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$5,000.00 FIRE	7/12/21 - 7/11/22		
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$200.00 POLICE	7/12/21 - 7/11/22		



PCR-97-21 (Sub A)

Bid #	Name	' Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029D	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$400.00 AS	7/12/21 - 7/11/22		·
2022	Repair and/or Rebuild Hydraulic Cylinders	Tri – Power Sales & Service, Inc. 64 Minnesota Ave	\$15,000.00	8/26/21		
030		Warwick, RI 02888	8/25/22			
2022	State of RI Tree Trimming/Shrub Removal	Stanley Tree Service Inc. 275 Washington Hwy. Smithfield, RI 02917 North Eastern Tree Service Inc. 1000 Pontiac Ave. Cranston, RI 02920 Malec Tree Service Inc. 101 Nasonville Road Harrisville, RI 02830 Warwick Tree Acquisition Corp d/b/a Warwick Tree Service 405 Arnold Road Coventry, RI 02816	\$15,000.00	Date of award - 5/31/23	12	56 - 10
2022	Rental of Sanitary Trailer	New England Restrooms Inc. P.O Box 555 N. Reading, MA 01864	\$7,000.00			56 - 6
	<u> </u>					

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

- 1. Request permission to increase PCR-71-20 from \$287,809.35 to \$396,508.15 and extend from July 1, 2021 June 30, 2022.
- COPY
- 2. Request permission to increase PCR-2-21 from \$168,000.00 to \$260,500.00
- 3. Request permission to piggyback State MPA#299
- 4. Request permission to piggyback State MPA#577
- 5. Request permission to piggyback State MPA#395
- 6. Request permission to increase PCR-87-21 (Sub A) from \$165,000.00 to \$215,000.00 And extend from August 30, 2021 to August 29, 2022.
- 7. Request permission to increase PCR-45-21 (Sub A) from \$3,819.95 to \$5,433.25
- 8. Request permission to rescind PCR-52-21 (Sub A) award to Bio-One of Providence
- 9. Request permission to award PCR-52-21 (Sub A) to New England Trauma Services, LLC
- 10. Request permission to increase PCR-136-16 (Sub A) from \$77,568.00 to \$84,568.00
- 11. Request permission to increase PCR-84-21 (Sub A) from \$22,000.00 to \$52,000.00 MPA#41
- 12. Request permission to piggyback State MPA#372

Actions Taken:

Bid2022-090 Emergency Services Software

PCR-99-21 (Sub A) Amend total award from \$27,334.80 to \$20,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 38-814 Fire Grant/RIEMA-Pass-through Grant

35-283 Fire Department/Special Operations

\$55,250.00 \$ 4,000.00



SECTION 56-10

Request permission to piggyback State MPA#577

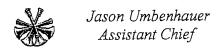
Bid2022-085 State of RI Public Safety & Emergency Preparedness Equipment

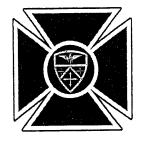
Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706

Contract Award: \$59,250.00

Contract Period: <u>Date of award - September 39 92023</u>







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

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

July 1, 2021

Patricia Peshka Purchasing Agent City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Public Safety and Emergency Preparedness Equipment (MPA-577)* and award the contract to Safeware, Inc. These purchases will be made from both the Fire Grants Budget code 38-814 and Fire Department Special Operations budget code 35-283; with spending authority not to exceed \$59,250. Purchases made under the Fire Grant budget are 100% reimbursable through the RIEMA Homeland Security Grant Programs for both Hazardous Materials and Technical Rescue Teams.

Safeware deals directly with various HAZMAT and Technical Rescue equipment manufacturers in direct support of the department's regional hazardous materials and technical rescue teams. Specific commodity categories as part of the state MPA include gas detection equipment, chemical and biological detection equipment, HAZMAT personal protective equipment, confined space rescue equipment, water rescue equipment, and technical rescue equipment to include life safety rope, harnesses, hardware, and ascending/descending devices.

Equipment purchased under this request will be expended through the following sources:

38-814 RIEMA Passthrough Grants - HSGP Hazardous Materials Team Equipment - \$30,250

38-814 RIEMA Passthrough Grants – HSGP Technical Rescue Team Equipment - \$25,000

35-283 Special Operations - \$4,000

This new bid will have a contract period consistent with State MPA-577, which expires on 9/20/2023.

Please contact me should you have any questions.

Jason Umbenhauer

Assistant Chief





STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

CONTRACT USER GUIDE

PUBLIC SAFETY AN DEMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES ("MPA") #577 2/18/2020 – 9/20/2023

WITH RENEWALS OF FIVE (5) ADDITIONAL YEARS, ONE (1) YEAR AT A TIME OR A COMBINATION OF THE YEARS, BY MUTUAL AGREEMENT OF BOTH PARTIES.

WHO CAN USE THIS CONTRACT?

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

Acceptance agreement contract number: 4410000468 through the County of Fairfax, Virginia. Negotiations under RFP 2000002547 U.S. Communities Public Safety and Emergency Preparedness equipment and related services contract on behalf of itself and other government agencies.

HOW TO USE THIS CONTRACT:

CONTACT SAFEWARE INC. FOR A QUOTE USING THE CONTACT INFORMTATION LISTED IN THIS USER GUIDE. YOUR QUOTE SHOULD BE USED AS A REFERENCE FOR PROCEEDING WITH YOUR PURCHASE. ALL QUOTES WILL HAVE THE STATE OF RHODE ISLAND PURCHASE ORDER NUMBER ASSIGNED TO IT. THE ORDER WILL THEN BE PLACED FROM THE VENDOR.

ALL VENDOR CONTACT INFORMATION IS INDICATED BELOW. CONTACT NAME AND CONTACT INFORMATION CAN ALSO BE REFERRED TO ON THE PURCHASE ORDER.

Pricing Catalog for Safeware Inc. https://www.safewareinc.com/contracts/home



STATE OF RHODE ISLAND - Department of Administration
Division of Purchases Tel. (401) 574-8100

One Capitol Hill Providence, RI 02908-5864 Fax. (401) 574-8387 Website: www.ridop.ri.gov

MPA CONTRACT USER GUIDE

MPA TITLE: Pubic Safety an Emergency Preparedness Equipment and Related Services

MPA #: 577

EFFECTIVE PERIOD: 2/18/2020 - 9/20/2023

MPA RENEWAL OPTION(S): With renewals of five (5) additional years, one (1) year at a time or a

combination of the years, by Mutual Agreenment of both parites.

Seguen**s red**initacjus:

Who can use this? This is a Master Price Agreement and, as such, has Statewide Applicability. Political Subdivisions (municipalities, institutions for higher education, municipal/state schools, quasi-public agencies), as authorized by law, may participate in this Agreement. For any projects with a political subdivision, all ordering and billing shall be between the vendor and the political subdivision.

Open Enrollment? No

Emergency Use? Yes

SECTION 22 TASTRUCTIONS FOR USE BY STATE AGENCIES.

Contact Safeware Inc. for a quote. Your quote should be used as a reference for proceeding with your purchase. All quotes will have the State of Rhode Island Purchsae Order number assigned to it. The order will then be placed by the vendor.

Acceptance agreement contract number: 4410000468 through the County of Fairfax, Virginia. Negotiations under RFP 2000002547 U.S. Communities Public Safety and Emergency Preparedness equipment and related services contract on behalf of itself and other government agencies.

STATE AGENCIES PLEASE TAKE NOTE:

No Vendor shall provide services or begin work unless and until a valid Purchase Order approved by the Agency has been issued and received by the Vendor. In no event shall a Vendor deliver goods or provide services until such time as a duly authorized release document is certified by the ordering agency. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.





STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

VENDOR CONTACT INFORMATION:

Purchase Order # 3667811

Vendor Name:

SAFEWARE INC.

Contact Name:

SUE ROY

SALES REPRESENTATIVE

Tel:

MOBILE - 203-800-6298

Email:

SUE.ROY@SAFEWAREINC.COM

Contact Name:

KATHY BARBOZA

CUSTOMER SERVICE

Tel:

800-331-6707 x 1084

Email:

KBARBOZA@SAFEWAREING.COM

Contact Name:

JESSICA FAULKNER

CONTRACT ADMINISTRATION

Tel:

301-683-1212 X 1079

E-mail:

JFAULKNER@SAFEWAREINC.COM

AFTER HOURS EMERGENCY NUMBER;

844-880-7029





STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

ALL ATTACHMENTS ARE DENOTED BY \boxtimes , AND APPEAR IN THE FOLLOWING ORDER:

\triangle	CONTRACT USER GUIDE
	SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
	CHANGE ORDER TO ORIGINAL PURCHASE
	ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
\boxtimes	ORIGINAL PURCHASE AWARD (VENDOR AWARD)
	VENDOR AMENDMENT/S
	PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
	SPECIAL INSTRUCTIONS
	TERMS AND CONDITIONS
	SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
	OTHER - DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: CHERYL A. MCGURN

Title: BUYER II

Tel: 401-574-8130

Email:

CHERYL.MCGURN@PURCHASING.RI.GOV

Name: JONATHAN NADEAU

Title: Buyer I

Tel: 401-874-8133

Email: JONATHAN.NADEAU@PURCHASING.RI.GOV





Gina M. Raimondo Governor Marc R. Pappas Director

September 30, 2020

The Honorable Joseph Solomon Mayor, City of Warwick 3275 Post Road Warwick, Rhode Island 02886

Subject: Grant Award - FY 2020 Homeland Security Grant Program: 38-05-2020 HSGP

Dear Mayor Solomon:

This letter serves as notification that your agency has been awarded FY 2020 Homeland Security Grant Program funding for project #: 38-05-2020 HSGP in the amount of \$60,000.00. The award is for project:

Warwick Fire Department - Hazardous Materials Team

As stated in the attached award document, the period of performance is October 1, 2020 to December 30, 2021. Please submit all reimbursement requests prior to the end of the period of performance to ensure process of payment.

Also, please note, all Homeland Security grant funding for the 2020 grant cycle requires participation in the Nationwide Cyber Security Review (NCSR), which is an online no-cost, anonymous annual self-assessment. Completion of this review must be done no later than **December 15**, 2020 and be reported to RIEMA. Unfortunately, if you decline to participate in the NCSR, you cannot accept this grant award. Furthermore, RIEMA cannot reimburse any accepted award until completion of the NCSR by a sub-recipient. Attached to this correspondence is a special page indicating the process to comply with the NCSR.

To finalize your acceptance of this award, please review the terms and conditions as outlined in the Special Grant Conditions / Assurances and Reporting Requirement Guidelines. These two (2) copies must be signed to ensure compliance with federal and state regulations and returned to this agency. A signed original of these forms will be returned to you with our signature verification for your records. These funds cannot be dispersed until the forms are completed and signed by **October 30**, 2020.

For additional information, you may access the Rhode Island Emergency Management Agency's Sub-Recipient Grant Handbook on our website at www.riema.ri.gov.

If you have any questions regarding this grant award, please do not hesitate to contact: Richard Jones, Grant Supervisor at (401) 462-7028 or via email at Richard.Jones@ema.ri.gov.

Sincerely

Marc R. Pappas

الم الأدريس المراجع المحاجم ال

Director



Rhode Island Emergency Management Agency STATEMENT OF SUBGRANT AWARD

U.S. Department of Homeland Security

Fiscal Year (FY) 2020 Homeland Security Grant Program (HSGP)

Federal Award Project Desciption

Project and Budget- Period of Performance:	Start Date: End/Date: 10/1/2020 to 12/30/2021		ant Number: SS-00005-S01
Federal Award Date:	10/1/2019	CFDA Number:	1 * 1 * 1
Sub-Grant Award #:	38-05-2020 HSGP.	Sub-Recipient DUNS #:	1317,10431
Awarded to:	Warwick⊪ire Department : HazMat		
Authorized Official:	Joseph Solomon, Mayor.	Federal cost share	100%
Point of Contact:	Peter K. McMichael, Fire Chief∈	«Local cost match:	1.20%
Project Location:	3275 Post Road, Warwick, RI 02886		
	All rei	imbursements will be made via: e	lectronic transfer
Project Title:	Hazardous Materials team		
Solution	Item Description	Federal Local Match	Total Cost
Planning		- 5 -	\$ -
AEL Code(s) (if applicable):		
Organization		\$ - \$ -	\$ -
AEL Codes (if applicable):		1	1
Equipment	Maintenance & Sustainment of CBRNE	\$ 30,250.00 \$ -	\$ 30,250.00
AEL Codes (if applicable):			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Training	Eligible Backfill Overtime for CBRNE Training	\$ 27,250.00 \$ -	\$ 27,250.00
AEL Codes (if applicable):		1	1 2 2 2 2 2 2 2
Exercise	Participation in RIEMA Directed Exercise	\$ 2,500.00 \$ -	\$ 2,500.00
AEL Codes (if applicable):		Tail the platic h	\$ 60,000.00
		Total for Project A	Ψ 00,000.00
		Total Grant Award	\$ 60,000.00
		Federal share	\$ 60,000.00
		Sub-recipient share	\$ -

Standard Conditions:

• RIEMA Special Grant Conditions and Reporting Requirement Guidelines and 2 CFR §200.0 - 200.521 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Special Conditions:

- The procurement of equipment and/or services, related to information technologies, must comply with the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (2 CFR §200.216) to prevent the use of "covered technologies".
- Any additional Training must receive prior approval by the Director of HazMat/RIEMA Teams Liaison. Any purchase of \$2500 or more requires approval of the Director of HazMat/RIEMA Teams Liaison.
- EMA Directors who have not completed the required National Cyber Security Review survey by <u>December 15, 2020</u> will have their grants suspended.
- EHP approval may be required for potential training and/or exercise activities associated with this project.

DEGEIVED

OCT 0 \$ 7020

By





Gina M. Raimondo Governor Marc R. Pappas Director

September 30, 2020

The Honorable Joseph Solomon Mayor, City of Warwick 3275 Post Road Warwick, Rhode Island 02886

Subject: Grant Award - FY 2020 Homeland Security Grant Program: 38-02-2020 HSGP

Dear Mayor Solomon:

This letter serves as notification that your agency has been awarded FY 2020 Homeland Security Grant Program funding for project #: 38-02-2020 HSGP in the amount of \$50,000.00. The award is for project:

Warwick Fire Department - Technical Rescue

MC R. TAMM

As stated in the attached award document, the period of performance is October 1, 2020 to December 30, 2021. Please submit all reimbursement requests prior to the end of the period of performance to ensure process of payment.

Also, please note, all Homeland Security grant funding for the 2020 grant cycle requires participation in the Nationwide Cyber Security Review (NCSR), which is an online no-cost, anonymous annual self-assessment. Completion of this review must be done no later than **December 15**, 2020 and be reported to RIEMA. Unfortunately, if you decline to participate in the NCSR, you cannot accept this grant award. Furthermore, RIEMA cannot reimburse any accepted award until completion of the NCSR by a sub-recipient. Attached to this correspondence is a special page indicating the process to comply with the NCSR.

To finalize your acceptance of this award, please review the terms and conditions as outlined in the Special Grant Conditions / Assurances and Reporting Requirement Guidelines. These two (2) copies must be signed to ensure compliance with federal and state regulations and returned to this agency. A signed original of these forms will be returned to you with our signature verification for your records. These funds cannot be dispersed until the forms are completed and signed by October 30, 2020.

For additional information, you may access the Rhode Island Emergency Management Agency's Sub-Recipient Grant Handbook on our website at www.riema.ri.gov.

If you have any questions regarding this grant award, please do not hesitate to contact: Richard Jones, Grant Supervisor at (401) 462-7028 or via email at Richard.Jones@ema.ri.gov.

Sincerely.

Marc R. Pappas

Director



Rhode Island Emergency Management Agency STATEMENT OF SUBGRANT AWARD

U.S. Department of Homeland Security

Fiscal Year (FY) 2020 Homeland Security Grant Program (HSGP)

Federal Award Project Description

Project and Budget Period of Performance:	Stant Date: End Date: 10/1/2020: to 12/30/2021		Federal Grant EMW-2020-SS	的复数行政联系的 经成本
Federal Award Date:	- 10/1/2019	CF	DA Number:	97.067
Sub-Grant Award#:	38-02B-2020 HSGP	Sub-Recipi	ent DUNS #:	131710431.
Awarded to:	Warwick Fire Department			
Authorized Official:	Joseph Solomon, Mayor	Federa	lcost share:	100%
Authorized Official: Point of Contact	Peter K-McMichaell Fire Chief		cost match:	
Project Location:	3275 Post Road, Warwick, RI 02886			美国国际企业
	35.11.31	All reimbursements will be	made via: elec	tronic transfer
Project Title:	Technical Rescue			
Solution	Item Description	Federal L	ocal Match	Total Cost
Planning		\$ 3		
AEL Code(s) (if applicable)):		· · · · · · · · · · · · · · · · · · ·	
Organization		\$ - \$		
AEL Codes (if applicable):		and approximation of the		
Equipment	Maintenance and Sustainment	\$ 25,000.00 \$	- 3	25,000.00
AEL Codes (if applicable):			5, 2000 - 1 St. 1 - 1 1 M 2.	
Training	USAR Training	\$ 25,000.00 \$	<u> </u>	25,000.00
AEL Codes (if applicable):			or the state of the	
Exercise		. \$ - \$	- 3)
AEL Codes (if applicable):		Total for Project A		50,000.00
		Total Grant Award	- 	50,000.00
		Federal share	\$	50,000.00
		Sub-recipient share		-

Standard Conditions:

• RIEMA Special Grant Conditions and Reporting Requirement Guidelines and 2 CFR §200.0 - 200.521 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Special Conditions:

- The procurement of equipment and/or services, related to information technologies, must comply with the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (2 CFR §200.216) to prevent the use of "covered technologies".
- Any additional Training must receive prior approval by the Director of HazMat/RIEMA Teams Liaison. Any purchase of \$2500 or more requires approval of the Director of HazMat/RIEMA Teams Liaison.
- EMA Directors who have not completed the required National Cyber Security Review survey by <u>December 15, 2020</u> will have their grants suspended.
- EHP approval is may be required for potential training and/or exercise activities associated with this project.

Bid2023-243 Firefighting Tools & Equipment

3 Bids Received

CODE:

35-235 Fire Dept./Supplies-Fire Fighting

MANNER OF AWARD:

\$40,000.00

Six months from date of award

RECOMMEND:

Fire Tech & Safety

MES-Shipman's Fire Equipment Co.

Dana Safety Supply, Inc.

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

MES-Shipman's Fire Equipment Co. 172 Cross Road Waterford, CT 06385

> Dana Safety Supply, Inc. 3810 West Osborne Ave. Tampa, FL 33614

Pricing as follows

Bid2023-243 Firefighting Tools and Equipment Bid RESULTS

Item #	Description	F	ire Tech & Safety	SI	MES / hipman's	na Safety oply, Inc.
			Note 1	Note 2		Note 3
1	6 POUND FLAT HEAD AXE WITH FIBERGLASS HANDLE	\$	72.00	\$	69.50	\$ 75.00
2	6 POUND PICK HEAD AXE WITH FIBERGLASS HANDLE	\$	79.00	\$	79.95	\$ 80.45
3	4' ALL PURPOSE HOOK WITH D- HANDLE	\$	158.00	\$	166.00	\$ 117.27
4	6' ALL PURPOSE HOOK WITH D- HANDLE	\$	172.00	\$	176.95	\$ 125.00
5	3' NEW YORK ROOF HOOK	\$	130.00	\$	129.50	\$ 110.45
6	4' NEW YORK ROOF HOOK	\$	144.00	\$	139.95	\$ 118.64
7	6' NEW YORK ROOF HOOK	\$	170.00	\$	164.00	\$ 136.36
8	8' NEW YORK ROOF HOOK	\$	183.00	\$	321.95	\$ 145.91
9	10' NEW YORK ROOF HOOK	\$	215.00	\$	354.00	\$ 167.73
10	4' PIKE POLE WITH D HANDLE	\$	157.00	\$	165.00	\$ 117.27
11	6' PIKE POLE WITH D HANDLE	\$	184.00	\$	189.75	\$ 135.00
12	8' PIKE POLE WITH D HANDLE	\$	197.00	\$	199.00	\$ 143.18
13	10' PIKE POLE WITH D HANDLE	\$	256.00	\$	394.00	\$ 182.73
14	8' PIKE POLE	\$	177.00	\$	318.00	\$ 143.18
15	10' PIKE POLE	\$	223.00	\$	359.00	\$ 174.55
16	12' PIKE POLE	\$	263.00	\$	390.00	\$ 200.45
17	14' PIKE POLE	\$	296.00	\$	420.00	\$ 223.64
18	40" PIKE POLE WITH D HANDLE	\$	150.00	\$	149.00	\$ 125.45
19	8 POUND SLEDGEHAMMER W/ FIBERGLASS HANDLE	\$	58.00	\$	59.95	\$ 54.48
20	10 POUND SLEDGEHAMMER WITH FIBERGLASS HANDLE	\$	65.00	\$	66.50	\$ 57.95
21	16 POUND SLEDGEHAMMER WITH FIBERGLASS HANDLE		no bid		no bid	\$ 89.88
22	30" HALIGAN TOOL	\$	295.00	\$	325.00	\$ 272.73
23	HYDRA-RAM FORCIBLE ENTRY TOOL	\$	2,545.00	\$	2,535.00	\$ 2,195.45
24	24" PAIR INSULATED BOLT CUTTERS		no bid	\$	357.25	\$ 122.73
25	36" PAIR INSULATED BOLT CUTTERS	\$	1,155.00	\$	990.00	\$ 105.00
26	28" NON-CONDUCTIVE CABLE CUTTERS	\$	130.00	\$	151.85	\$ 129.55
27	51 " CROWBAR, 1 1/8" PINCH POINT BLADE	\$	84.00	\$	99.00	\$ 81.82
28	SUPERVAC 16" MILWAUKEE M18 BATTERY POWERED FAN W/ 120-240V AC OPTION	\$	3,820.00	\$	4,799.00	no bid
29	SUPERVAC 20" MILWAUKEE M18 BATTERY POWERED FAN W/ 120-240V AC OPTION	\$	4,750.00	\$	4,525.00	no bid

Bid2023-243 Firefighting Tools and Equipment Bid RESULTS

Item #	Description	I	Fire Tech & Safety	S	MES / hipman's	Su	na Safety pply, Inc.
			Note 1		Note 2		Note 3
30	RESCUE SAW, 16" GUIDE BAR, CARBIDE TIPPED BULLET CHAIN, GUARD/DEPTH GAUGE	\$	2,550.00	\$	2,395.00		no bid
31	VENTMASTER 397K, 6.4HP ROTARY CUTOFF SAW		no bid	\$	2,475.00		no bid
32	CARBIDE TIPPED BULLET CHAIN, 16"	\$	290.00	\$	275.00		no bid
33	GEMTOR LADDER BELT SMALL/MED/LARGE	\$	195.00	\$	185.00		no bid
34	14" DIAMOND TIP ROTARY RESCUE SAW BLADE	\$	209.00	\$	190.00		no bid
35	14" WOOD CARBIDE TIP ROTARY RESCUE SAW BLADE	\$	45.00	\$	170.00		no bid
36	14" STEEL/CONCRETE COMPOSITE ROTARY RESCUE SAW BLADE	\$	235.00	\$	25.00		no bid
37	14" USAR SPECIAL OPS ROTARY RESCUE SAW BLADE	\$	499.00		no bid		no bid
38	GEMTOR LADDER BELT X- LARGE	\$	195.00	\$	185.00		no bid
39	GEMTOR LADDER BELT SMALL/MEDIUM	\$	195.00	\$	185.00		no bid
40	CMC LADDER BELT SMALL / MEDUIM	\$	243.00	\$	215.00		no bid
41	CMC LADDER BELT LARGE / X- LARGE	\$	243.00	\$	215.00		no bid
42	CMC LADDER BELT XX-LARGE	\$	243.00	3	213.00		
43	20 LB. ABC PRESSURIZED FIRE EXTINGUISHER	\$	195.00	\$	212.00	\$	159.25
44	10 LB CARBON DIOXIDE EXTINGUISHER WITH 10B:C UL RATING	\$	195.00	\$	290.00	\$	257.42
45	2.5-GAL PRESSURIZED WATER EXTINGUISHER	\$	331.00	\$	175.00	\$	145.35
46	10, 15, 20 BL EXTINGUISHER TRUCK BRACKET, 7" GALVANIZED	\$	185.00	\$	56.00		no bid
47	PRESSURIZED WATERCAN HARNESS	\$	61.00	\$	72.00	\$	68.18
48	PAC TOOL RESCUE TOOL AND EQUIPMENT MOUNTING SYSTEM, % OFF LIST PRICE		5% off list		2% off list		no bid
49	POLY-TECH RESCUE TOOL AND EQUIPMENT MOUNTING SYTEM, % OFF LIST PRICE		no bid		5% off list		no bid
50	VETO PRO PAC LARGE HYDRANT BAG		no bid		no bid		no bid
51	FIXED CHAIN SAW MOUNT SMALL	\$	230.00	\$	165.25		no bid

Bid2023-243 Firefighting Tools and Equipment Bid RESULTS

Item #	Description	F	ire Tech & Safety Note 1	Sh	MES / nipman's	Su	na Safety pply, Inc.
	FIXED CHAIN SAW MOUNT		Note 1				
52	LARGE	\$	254.00	\$	225.00		no bid
53	ADJUSTABLE CHAIN SAW MOUNT	\$	135.00	\$	122.00		no bid
54	SURVIVOR LED WITH 12V DC FAST CHARGER	\$	205.00	\$	155.00	\$	126.57
55	SURVIVOR LED, W/OUT CHARGER	\$	145.00	\$	92.00	\$	74.55
56	FIRE VULCAN LED, W/ CHARGER	\$	290.00	\$	190.00	\$	155.27
57	FIRE VULCAN LED, W/OUT CHARGER	\$	235.00	\$	158.00	\$	127.68
58	FIRE VULCAN LED, Li-ION BATTERY	\$	65.00	\$	48.00	\$	30.63
59	SURVIVOR LED, NIMH BATTERY 4.8 VOLT	\$	65.00	\$	48.00	\$	30.86
60	TFT 3" NPT FEMALE MONITOR TRUCK ADAPTER	\$	326.00		275 / \$292		no bid
61	TFT CROSSFIRE MONITOR	\$	1,693.00	\$12	126 / \$1499		no bid
62	TFT QUAD STACKED TIPS 2.5" NH	\$	499.00	\$4	120 / \$442		no bid
63	TFT STREAM STRAIGHTENER 5", 2.5"	\$	196.00	\$16	55.50 / \$174		no bid
64	TFT MASTER STREAM NOZZLE, AUTOMATIC PRESSURE, 150- 1250 GPM	\$	1,634.00	\$10)32 / \$1086		no bid
65	TFT MONSOON RC 2000 GPM MONITOR, 4" ANSI 150# FLANGE, 3.5" NH OUTLET		no bid	\$69	998 / \$7366		no bid
66	TFT SELF EDUCTING NOZZLE WITH FOAM ORRIFICE PLATES AND 10' PICKUP TUBE. (MODIFY FROM 2.5" COUPLING TO 3.5" NH)	\$	945.00	\$10	655 / \$1742		no bid
67	TFT PANEL MOUNT MONITOR OPERATOR STATION	\$	1,285.00	\$	811 / \$854		no bid
68	TFT WIRELESS OPERATOR STATION, 900 MHZ W/ DISPLAY	\$	2,829.00	\$1	786 / \$1880		no bid
69	TFT WIRELESS MONITOR OPERATOR STATION, 900 MHZ	\$	2,567.00	\$1	621 / \$1706		no bid
70 .	TFT WIRELESS MONITOR RADIO	\$	327.00	\$.	206 / \$217		no bid
71	TFT 1 1/2" NMH FLANGE WITH MALE OUTLET		no bid		no bid		no bid
72	ELKHART BOA 2000 MONITOR		no bid	\$	7,595.00		no bid
73	SELF-EDUCTING MASTER STREAM FOAM NOZZLE		no bid	\$	2,820.00		no bid

Bid2023-243 Firefighting Tools and Equipment Bid RESULTS

Item #	Description	I	Fire Tech & Safety	S	MES / hipman's		nna Safety pply, Inc.
			Note 1		Note 2		Note 3
74	ELKHART MONITOR WIRLESS CONTROL KIT		no bid	\$	1,295.00		no bid
75	K-TOOL, COMPLETE KIT	\$	198.00	\$	199.00	\$	177.27
76	BIG EASY GLO/EASY WEDGE KIT DELUXE	\$	120.00	\$	85.00	\$	88.64
77	ZICO FOLDING WHEEL CHOCK	\$	433.00	\$	370.00		no bid
78	2200-WATT 120V PORTABLE INVERTER GENERATOR	\$	1,695.00	\$	1,499.00	\$	1,364.77
79	UNIVERSAL F3 GREEN FOAM, ALCOHOL RESISTANT FLOURINE FREE FOAM, 3%-3%	\$	249.00	\$	233.00		no bid
						<u> </u>	 .

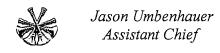
Note 1: Fire Tech & Safety: alternate manufactor#'s than requested on item's: 26,27,30,32-39,43-46,54-55,69,75

Note 2: MES / Shipman's: alternate manufactor#'s than requested on item's: 22-23,27-28,30-39, 43-4673,75,79. Special handling, make wireless ready on item #'s 65, & 68-70. Provided two prices for TFT item #'s 60-70. First number is pricing thru 12/28/22 second price is for 12/29/22 thru bid date

Note 3: Dana Safety Supply: alternate manufactor#'s than requested on item's 24-25

Firefighting Tools and Equipment - Vendor List

VENDOR	ADDRESS	CITY	STATE ZIP	ZIP	EMAIL1
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	96870	info@csspecialty.com
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269	EricL@chiefsupply.com
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	cpoirier@Firematic.com
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	pburke@northeastrescue.com
Safeware, Inc.	5641 S. Laburnun Ave.	Richmond	VA	23231	<u>sroy@safewareinc.com</u>
MES/Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	info@shipmans.com





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

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

November 14, 2022

Francis Gomez Purchasing Agent City of Warwick

The bid for Firefighting Tools and Equipment, Bid# 2023-243 has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids and the Fire Department is recommending the bid be awarded to all three vendors:

MES / Shipman's Fire Equipment Co., Waterford, CT

Dana Safety Supply, Inc., Tampa FL

Fire Tech & Safety, Tyngsborough, MA

Both MES/Shipman's and Dana Safety Supply submitted the lowest pricing on an almost equal number of items. Fire Tech & Safety was the only bidder on some of the items listed and the provided the highest discount on PAC Tool Mounting Systems. Additionally, all manufacturing industries are experiencing a severe supply shortage. During these times, there is concerns with each vendor's ability to ensure a reasonable delivery time frame. Therefore, I believe it would be in the best interest of the city to award this bid to multiple vendors to increase the likelihood that the Department can order and receive the equipment at the best price and within a reasonable amount of time.

The Fire Department is requesting a six (6) month bid award for an amount not to exceed \$40,000. Purchases made under this bid will be funded through budget code 35-235, Supplies – Firefighting.

Please contact me should you have any questions.

Jason Umberhauer Assistant Chief CODE: 35-221 Fire Dept./Diesel Fuel

SECTION 6-12

Request permission to increase Bid2023-108 from \$2,500.00 to \$7,500.00.

Bid2023-108 Diesel Fuel-Marine 4

Safe Harbor Greenwich Bay Marina 252 Second Point Road Warwick, RI 02889

LAST ACTION TAKEN

Award (56-6): Bid2023-108 approved July 11, 2022 in the amount of \$2,500.00. Contract period July 1, 2022 through June 30, 2023.

Contract Increase Requested:

\$5,000.00

Current Contract Award:

\$2,500.00

Contract Period Requested:

No change in term

Current Contract Period:

July 1, 2022 – June 30, 2023





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

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

November 14, 2022

Francis Gomez Purchasing Agent City of Warwick

The Fire Department is requesting a 6-12 Alteration of Contract for Bid2023-108 Marine Boat Diesel Fuel, to increase the spending authority to Safe Harbor Greenwich Bay Marina, 252 Second Point Rd, Warwick, RI and additional \$5,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$7,500. This request is due to the extraordinarily high price of diesel fuel this calendar year.

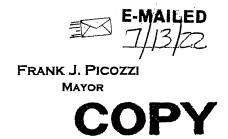
Safe Harbor Greenwich Bay Marina is in Warwick Cove, near the Marine-4, which is docked and operational year around. Safe Harbor Greenwich Bay Marina is the only marina in Warwick Cove who keeps their fuel dock open year around. It is advantageous to purchase diesel fuel from this location due to its proximity to Marine 4, and the ability to purchase fuel during the off-season months.

The funds will come from budget code 35-221, Diesel Fuel, for the period of July 1, 2022, through June 30, 2023.

Please contact me should you have any questions.

Jason Umbenhauer Assistant Chief PATRICIA A. PESHKA **PURCHASING AGENT**





CITY OF WARWICK

PURCHASING DIVISION 3275 POST ROAD WARWICK, RHODE ISLAND 02886 TEL (401)738-2013 FAX (401) 737-2364

To:

Honorable Members of the Warwick City Council

From: Patricia A. Peshka, Purchasing Agent

Re:

Safe Harbor Greenwich Bay Marina

Bid # 2023-108 § 56-6 Code of Ordinances

Date: July 11, 2022

Please find attached, a memo from the Fire Department regarding expenditures that I have honored, in accordance with the above referenced section.

This purchase will be paid for on purchase order 2800063 for \$2,500.00 copy attached.

Thank you for your consideration in this matter. Please do not hesitate to contact me if you have any questions.

PAP

Attachment

c:Jason Umbenhauer, Fire Damel Ogilwie Purchasing





Jason Umbenhauer Assistant Chief



Warwick Fire Department 111 Veterans Memorial Drive Warwick, Rhode Island 02886 JUL 0 7 2022

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

COPY

July 1, 2022

Mrs. Patricia Peshka Purchasing Agent City of Warwick

Dear Mrs. Peshka,

Bid 2023-108

The City of Warwick Fire Department is requesting a 56-6 Exception to Bid for Safe Harbor Greenwich Bay Marina, 252 Second Point Rd, Warwick, R.I. 02889. Safe Harbor Greenwich Bay Marina is in Warwick Cove, near the Marine-4 Dock. Safe Harbor Greenwich Bay Marina is the only marina in Warwick Cove who keeps their fuel dock open year around. It is advantageous to purchase diesel fuel from this location due to its proximity to Marine 4, and the ability to purchase fuel during the off-season months.

This award will be for a period of one year beginning on 7/1/2022. The total award is for \$2,500.00. The funds will come from budget code 35-221, Diesel Fuel, for the period of July 1, 2022, through June 30, 2023.

Please contact me should you have any questions.

Jason Umbenhauer

Assistant Chief



CITY OF WARWICK

PURCHASING DIVISION CITY HALL 3275 POST ROAD WARWICK, RHODE ISLAND 02886 401-738-2000

THE CHARLES THE THE STATE OF TH

SAFE HARBOR GREENWICH BAY MARINA 252 SECOND POINT ROAD WARWICK, RI 02889

Purchase Order

Fiscal Year 2023

Page: 1 of: 1

Purchase Order # 290063

Delivery must be made within doors of specified destination.

COPY

FIRE DEPARTMENT CITY OF WARWICK 111 VETERANS MEMORIAL DR WARWICK, RI 02886

Vend	ior Phone Nur	nber Vendo	or Fax Number	Requisition Number	13		r Deli	ery Reference	
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Date C	ordered Ve	ndor Number	Date Required	PART Ship	Via 7			- Department/L	
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Item#	进程的影响	L De	escription/PartNo		P		-UUM	COUR RUCE	Extended Price
1	BID2023-10	8 56-6 PAP				1.0	EA	\$2,500.00	\$2,500.00
	THIE THIS	PO IS FOR T D 7/1/22 THR JMBER ON A	THE FIRE DEPA	MARINE DIESEL RTMENT ONLY FO PLEASE REFER T RTMENT INVOICES \$2,50					
		*****	GL SUMMARY	****					
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12. NO C	REIGHT CHA HANGES CAN ASING AGEN	RGES MUST E N BE MADE ON	BE PREPAID. N THIS ORDER W	THOUT CONSENT O	OF	PROCESSE	D	PAYDAY	PAID
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By: Purchasing Agent

-121-PURCHASING COPY Total Ext. Price \$2,500.00
PO Total \$2,500.00

Bid2023-258 Structural Firefighting Particulate Hoods

• 2 Bids Received

CODE:

35-282 Fire Dept./Turnout Gear

MANNER OF AWARD:

\$5,000.00

January 28, 2023 - January 27, 2024

RECOMMEND:

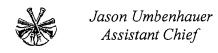
Fire Tech & Safety

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

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

Ite	aren esses a antibescription al creation	Fire Tech & Safety	C&S Specialty Inc.
1	Lion RedZone Particulate- Blocking Hood, Color Black Model# HD395142 NFPA 1971, 2018 Edition Compliant	\$95.00 LION Redzone Black HD 395142	\$109.95 LION Redzone

VENDOR	ADDRESS	CITY	STATE ZIP	ZIP	EMAIL1
MFS/Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	mkirchhoff@mesfire.com
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	cpoirier@Firematic.com
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	pburke@northeastrescue.com
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269	<u>EricL@chiefsupply.com</u>
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
FlizaCo. Inc.	399 Pleasant Ave.	Hamburg	NY	14075	chieffdsh@verizon.net
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	info@csspecialty.com
Globe Fire Suite	37 Loudon Rd. P.O. Box 128	Pittsfield	NH	03263	
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	
Safeware, Inc.	5641 S. Laburnun Ave.	Richmond	VA	23231	sue.roy@safewareinc.com
Shoreline Fire Equipment Co.	P.O. Box 1077	Old Saybrook	CT	06475	
Ouest Protective Clothing	408 Russell Ave.	Walsenburg	CO	81089	
MTS Safety Products	P.O. Box 204	Golden	MS	38847	sales@mts-safety.com
1					





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

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

November 15, 2022

Francis Gomez Purchasing Agent City of Warwick

The bid for Structural Firefighting Particulate Hoods, Bid#2023-258 has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing, the following vendor has met all the specifications without exception. The Fire Department is recommending the bid be awarded to the following vendor as the lowest qualified bidder:

Fire Tech & Safety, Winthrop ME

The purchase of these particulate hoods will allow the Department to fully equip our Firefighters with a protective hood that meets the current NFPA 1971 standard.

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

The current bid expires on 1/27/2023 and, if approved, the new bid will have an effective date of 1/28/2023 through 1/27/2024, for an amount not to exceed \$5,000.

Please contact, me should you have any questions.

Jason Umbenhauer Assistant Chief CODE: 84-799 Water Dept./Capital Improvement

SECTION 6-12

Request permission to increase PCR-134-21 (Sub A) from \$179,300.00 to \$204,800.00.

Bid2021-364 Engineering Services for Lincoln Ave Transmission Main Phase 1

Stantec Consulting Services, Inc. 65 Network Drive 2nd Floor Burlington, MA 01803

LAST ACTION TAKEN

Award (6-12): PCR-134-21 (Sub A) approved October 18, 2021 in the amount of \$30,000.00.

Contract Increase Requested:

\$ 25,500.00

Current Contract Award:

\$179,300.00

Contract Period Requested:

No change in term

Terry DiPetrillo Division Chief

Frank J. Picozzi Mayor

Michael St.Pierre Business Manager

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS DIVISION OF WATER 835 SANDY LAINE • WARWICK, RHODE ISLAND 02888 Tei (401) 738-2008

To: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Chief of Water

Date: November 15, 2022

Subj: Bid#2021-364 Rehabilitation of the Lincoln Ave Transmission main

Please be advised that the Warwick Water Division is seeking a Section 6-12 Alteration to Contract for Stantec Consultant Services Inc. regarding the ongoing Lincoln Avenue Transmission Line design project. Stantec has submitted Change Order #2, which is based on four (4) additional work items not included and/or excluded in the original scope of work. The first additional work item outlined in the Change Order #2 is based on a RI DEM request for a comprehensive Application to Alter a Freshwater Wetland for all associated work within the 200' riverbank wetland.

To fulfill this request, which was previously excluded in the scope, an additional 48 hours of civil design and environmental permitting coordination was necessary. Due to additional required coordination with the RI DEM permit application, the application was submitted after January 15, 2022. Since the application falls under the Freshwater Wetlands Act, any applications filed on or after January 15th would be subject to additional regulatory requirements to be included with the application. In this case, it required an additional 45 hours of work and permit coordination.

The second additional work item outlined is based on the RIDOT permit application. The RIDOT permit application was prepared and submitted per the scope, anticipating one (1) month for approval. The approved permit wasn't received until after three (3) months. This RIDOT permit constitutes property ownership for a project. The delays caused by the extended RIDOT permit review, in turn, caused a further delay in the RI DEM permit approval as RI DEM requires proof of property ownership prior to issuing an approved permit. The delays in the RIDOT permit approval resulted in an additional 8 hours of civil, traffic and project management.

Due to the delays noted above, the Contract Completion date is revised to January 31, 2023 resulting in a 12-month time extension. An additional thirty (30) hours of monthly coordination for their Project Manager and Project Technical Lead are required.

The last change was to include an additional \$330 to be added to allow for labor escalation into 2023. As per the above outlined changes required and excluded from the original project scope, the Warwick Water Division is requesting an additional \$25,500 in spending authority. This would increase the cost of the contract from \$179,300 to \$204,800.

(84-799 \$25,500)



CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

10/18/2021 MEETING DATE:	
NO:R-21-127	
APPROVED:	MAYOR
DATE: 10-21-21	

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

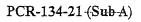
Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
					-	
2022	Purchase Ford Police Interceptor Utility	MHQ, Inc 401 Elm St.	\$664,410.88		1	
017	Vehicles	Marlboro, MA 01752		· · · · · ·		
2022	Fire Apparatus – 1500 GPM Pumper	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00	*	2	6 - 12
2022	Original Equipment	Tasca Auto Group 1300 Pontiac Avenue	\$85,000.00	11/18/21		
164	Manufacturers' Parts for Various Police Vehicles	Cranston, RI 02920		11/17/22		
	·			, , , , , , , , , , , , , , , , , , , ,		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	Repairs to Compressor Equipment Thayer/Warburton	Environmental Systems, Inc. 6 Howard Ireland Drive Attleboro, MA 02703	\$60,000.00		3	6 - 12
2021 - 169	Structural Firefighting Coats and Pants	Fire Tech & Safety of New England Inc. 100 Business Park Drive Tyngsborough, MA 01879	\$59,000.00		4	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860	\$10,000.00	10/1/21 - 9/30/22	5	6 - 12
2022	Replacement of Time Clock System	Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025	\$8,832.46	Date of award — 6/30/22		56 - 6
2022 - 182	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	Central Equipment, LLC PO Box 781 34 Barstow Street Mattapoisett, MA 02739	\$10,000.00°	1/12/22 - 1/11/23		
2022 - 204	Livescan Machine Maintenance	Thales DIS USA, Inc. 2964 Bradley Street Pasadena, CA 91107	\$2,850.00	2/1/22 - 1/31/23		56 - 6

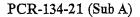
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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Firefighting Tools & Equipment	Fire Tech and Safety 100 Business Park Drive Tyngsborough, MA 01879 TechnicalRescue.com Inc. 4973 SW 105 th Way Cooper City, FL 33328 MES/Shipman's Fire Equipment Co, Inc. 172 Cross Road Waterford, CT 06385 Warwick Industrial Fasteners 50 Pennsylvania Avenue Warwick, RI 02888	\$40,000.00	One year from date of award		
2022 - 146	Dive Equipment & Repair	Giant Stride Dive Shop 1935 Warwick Avenue Warwick, RI 02889	\$20,000.00	Two years from date of award		
		Training in oboos				
2021 - 208	Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field	BETA GROUP, Inc. 701 George Washington Highway Lincoln, RI 02865	No monies requested	2/4/22 - 2/3/23	6	6 - 12
2022	Repairs to RS59 & RS63	Ballard Mack 280 Scituate Ave. Johnston, RI 02919	\$9,317.00			56

Continued next page





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
	,					
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	Stantec Consulting Services, Inc. 65 Network Drive 2 nd Floor Burlington, MA 01803	\$30,000.00		7	.6 - 12
2022	Five Year Rate Study	Pioneer Consulting Group, Inc. PO Box 73 Harwich Port, MA 02646	\$17,500.00			
2022 - 159	Design, Print, and Mail Consumer Confidence Report	Graphic Image, Inc. 561 Boston Post Road Milford, CT 06460	\$10,859.00		8	

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

- 1. BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$664,410.88 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
- 2. Request permission to increase PCR-101-21 (Sub A) from \$498,837.00 to \$997,674.00.

 BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the

property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

3. Request permission to increase PCR-74-21 (Sub A) from \$150,000.00 to \$210,000.00

4. Request permission to increase PCR-104-20 (Sub A) from \$85,000.00 to \$144,000.00.

5. Request permission to increase PCR-74-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend from October 1, 2021 - September 30, 2022

6. Request permission to extend PCR-2-21 from February 4, 2022 - February 3, 2023

7. Request permission to increase PCR-74-21 (Sub A) from \$149,300.00 to \$179,300.00.

8. Total award is \$10,859.00. \$3,859.00 to vendor and \$7,000.00 for postage.

Actions Taken:

Bid2022-165 Various Replacement Automotive Parts for Police Department

PCR-135-21 Held 11/1/21

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



SECTION 6-12

Request permission to increase PCR-74-21 (Sub A) from \$149,300.00 to \$179,300.00.

Bid2021-364 Engineering Services for Lincoln Ave Transmission Main Phase 1

Stantec Consulting Services, Inc. 65 Network Drive 2nd Floor Burlington, MA 01803

LAST ACTION TAKEN

Award (56-6): PCR-74-21 (Sub A) approved May 19, 2021 in the amount of \$149,300.00.

Contract Increase Requested:

\$ 30,000.00

Current Contract Award:

\$149,300.00

Contract Period Requested:

No change in term

TERRY DIPETRILLO DIVISION CHIEF

MICHAEL S. ST. PIERRE BUSINESS MANAGER/ FINANCIAL ANALYST



FRANK J. PICOZZI MAYOR

OCT 0 1 2021



CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889 Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPertillo, Water Division Chief

Date: September 30, 2021

Re: Bid# 2021-364

Please be advised the Water Division is seeking a Section 6-12 alteration to contract for Stantec Consulting Services, Inc.

Stantec's original proposal for the current engineering project for the rehabilitation of the Lincoln Avenue transmission main, included in their work an environmental permit memo. This determined what permits would be required for the project. At the time, work was expecting permitting in/near the Pawtuxet River. (Part of construction contract number 2) The Rhode Island Department of Environmental Management (RI DEM) considers detention basins as wetlands. There is a detention basin on Interstate 95 South, in the Trumpet horn area created by the Route 37 West exit ramp.

This detention basin will require an environmental permit for contract 1. In order to complete contract 1 work, wetland delineation was required so that the surveyor could collect this data (for the contract drawings), and so that the delineation could be approved by RI DEM. There are permits that are required for the Contract 1 work that are issued by the RI DEM.

This additional work covers the wetlands delineation, and the additional permit applications to be filed for wetland delineation approval and for Construction Contract 1 environmental permits. It was not expected that environmental permits would be required for Construction Contract 1, as work was to be expected in the buffer zone of the river.

Please let it be known that The Water Division is requesting an additional but not to exceed \$30,000.00 in spending authority to pay for the wetland delineation and permitting. This would increase the overall cost of the contract from \$149,300 to \$179,300.

(84-799) \$30,000

1.0 SCOPE FOR WETLAND DELINEATION AND PERMITTING

1.1 WETLAND DELINEATION AND REPORT



Wetlands in the vicinity of the project require field delineation in accordance with the Rhode Island Freshwater Wetlands Act (R.I.G.L 2-1-18 et. Seq) and associated Rhode Island Department of Environmental Management (RIDEM) Rules and Regulations governing the Administration and Enforcement of the Freshwater Wetlands Act (July 2014; hereinafter referred to as "Rules")1. Additionally, due to the need for federal permitting, the wetlands will be delineated in accordance with the U.S. Army Corps of Engineers' (USACOE) 1987 Wetlands Delineation Manual; and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (Version 2.0, January 2012).

The boundaries of field-delineated jurisdictional wetlands and waterways identified within the project footprint layout and equipment access route will be flagged with sequentially labeled flagging tape and/or pin flags. Stantec will complete the required RIDEM wetland delineation forms. Upon completion of the wetland delineation, we will provide a sketch of field-delineated resources. Stantec will review survey plans from the surveyors to confirm that flags are represented accurately in order to complete the Site Work Affidavit Form required during the Wetland Edge verification review process, which requires the wetland scientist to affirm that the wetland line is accurately represented on the plans.

We have budgeted for up to 3 days with a two-person filed crew, including a Professional Wetland Scientist. Stantec will request a Police detail on one of the days to delineate wetlands, if present, within the cloverleafs that fall within the project footprint. Stantec will develop a brief wetland delineation report to use in support of the wetland edge verification process outlined in Task 1.2.1.

1.2 STATE AUTHORIZATIONS AND PERMITS

1.2.1 Verify the Delineated Edge of Wetlands

Once the freshwater wetlands have been identified and flagged in the field, Stantec will file an application with RIDEM to confirm wetland edges by submitting a Request to Verify Wetland Edge application form. The application will include:

- Set of three (3) site plans which include the overall project proposed
- Set of three (3) copies of required documentation including wetland delineation forms, wetland delineation report (developed under Task 1.1), project scope, impact avoidance and minimization, and engineering
- Completed Site Work Affidavit Form

This will be completed within 2 weeks of the receipt of the completed survey plan representing the flags and a minimum of a conceptual layout of the project.

¹ The final revised Rules and Regulations for Administration of the Freshwater Wetlands Act (250-RICR-150-15-2) were filed with the Rhode Island Secretary of State on July 19, 2021. A 180-period transition period is provided for in the rules which will become effective on **January 15, 2022**. During the transition period, the existing Freshwater Wetlands Rules (250-RICR-150-15-1) will remain in place.



2.0 ASSUMPTIONS AND EXCLUSIONS

- 1. Since the project is in the preliminary planning phases, there are a number of variables that impact which permits and authorizations are required; therefore, when means and methods are determined based on the preferred construction technique, Stantec will re-assess the permitting level of effort. Additionally, the pre-application meeting with RIDEM will help clarify the permitting pathway for state permitting. For purposes of this scope and budget, we have only included the permit applications that are assumed to be relevant to Contract 1. We have also assumed a worst-case scenario, so that the budget covers the more labor-intensive and significant permitting effort. The less labor-intensive applications will be reflected in invoicing and the Client will be notified of any recommended changes to permit strategy.
- 2. No water surface sampling or analytical testing will be required.
- 3. We assume that application filing fees associated with the required applications will be paid by the City directly to the relevant agency.
- 4. The budget for copy costs is based on RIDEM's typical requirements for 3 sets of each application package.
- 5. This is for the work of Contract 1 only.
- 6. Note that Contract 2 will require an Application to Alter a Freshwater Wetlands for direct alterations to the Pawtuxet River and that is why a pre-filing discussion with RIDEM on the recommended permitting pathway will be critical to further develop the permitting strategy. It is possible that RIDEM will request one comprehensive Application to Alter a Freshwater Wetland for all work associated all work within the 200' Riverbank Wetland on both the north and south of the Pawtuxet River.
- If any applications under the Freshwater Wetlands Act are filed on or after January 15, 2022, the final revised Rules and Regulations for Administration of the Freshwater Wetlands Act (250– RICR-150-15-2) will be in effect.

3.0 BUDGET

The Fee for Services described in the Tasks above are as follows:

		Ēuijs	: 1
	Wetland Delineation and Report	\$	12,270.00
•	State Permit Applications to RIDEM	\$	16,760.00
:	Totals	\$	30,000.00

4.0 SCHEDULE

Stantec is prepared to begin design immediately upon Notice to Proceed.

CODE: 18-360 Finance/Professional Services

SECTION 6-12

Request permission to increase PCR-62-20 (Sub A) from \$272,250.00 to \$302,250.00

Bid2021-050 Professional Auditing Services

Clifton Larson Allen LLP 300 Crown Colony Dr., Suite 310 Quincy, MA 02169

LAST ACTION TAKEN

Award (Bid): PCR-62-20 (Sub A) approved August 24, 2020 in the amount of \$272,250.00. Contract period for FY21, FY22, FY23 Audits.

Contract Increase Requested:

\$ 30,000.00

Current Contract Award:

\$272,250.00

Contract Period Requested:

No change in term

Current Contract Period:

FY21, FY22, FY23 Audits



Peder Schaefer Finance Director Frank Picozzi Mayor

CITY OF WARWICK

FINANCE DEPARTMENT 3275 POST ROAD WARWICK, RHODE ISLAND 02886

To:

Francis Gomez, Purchasing Agent

From:

Lynne Prodger, City Treasurer/ Deputy Finance Director

Date:

11/16/2022

Re:

6-12 (Alteration to a contract)

The Finance Department is requesting an Alteration to a Contract (6-12) for RFP# 2021-050. This contract, Professional Auditing Services was awarded to Clifton Larson Allen LLP on August 24, 2020. This award was for FY21, FY22, and FY23 audits.

Clifton Larson Allen has brought to light through necessary additional work to review yearend pension balances provided by State Street. The issue originated in the fiscal year 2020 financial statements. The Treasury office has instituted better reconciling of statements, and the City is in process of transitioning to a new pension administrator on January 1, 2023. In order to complete the financial statements for fiscal year 2022, in fiscal year 2023, the Council will need to award an additional \$30,000. Funding for this will be from budget code 18-360.

Respectfully Submitted,

Lynne Prodger

City Treasurer/Deputy Finance Director



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	8/17/20	
APPROVED:	R-20-54	MAYOR
DATE:	8/24/2020	

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
2021	Professional Auditing Services	Clifton Larson Allen LLP 300 Crown Colony Drivem Suite 310 Quincy, MA 02169	\$272,250.00 City Portion Only	FY21 FY22 FY23 audits	1	

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

1. Amend awarded vendor from Marcum LLP to Clifton Larson Allen LLP. Amend total award from \$192,000.00 to \$272,250.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-050 Professional Auditing Services

COPY

• 2 bids received

City Portion Only

CODE:

18-360 Finance/Professional Services

MANNER OF AWARD:

\$192,000.00(FY21 \$63,200.00/FY22 \$64,000.00.

FY23 \$64,800.00)

Contract Period: FY21, FY22, FY23 audits

RECOMMEND:

Marcum LLP

Marcum LLP 155 South Main Street, Suite 100 Providence, RI 02903

Clifton Larson Allen LLP 300 Crown Colony Dr., Suite 310 Quincy, MA 02169

Pricing as follows

RESULTS

RFP2021-050 Professional Auditing Services

			Marcum LLP			Cli	Clifton Larson Allen LLP	
Fiscal Year Ended*	Fee for	Fee for	Fee for UCOA Agreed-Upon	Performance	Fee for	Fee for	Fee for UCOA Agreed-Upon	Performance
	City Audit	City Audit School Audit	Procedures Agreement	Bond	City Audit	City Audit School Audit	Procedures Agreement	Bond
30-Jun-20	\$63,200	\$24,000	\$3,800	\$1,000	\$90,750	\$74,250	\$6,000	\$500
30-Jun-21	\$64,000	\$24,500	\$3,900	\$1,000	\$90,750	\$74,250	\$6,000	\$500
30-Jun-22	\$64,800	\$25,000	\$4,000	\$1,000	\$90,750	\$74,250	\$6,000	\$200
			Marcum LLP			CI	Clifton Larson Allen LLP	
		Hourly Fees for Special	for Special "Non-Audit" Services	es.		Hourly Fees 1	Hourly Fees for Special "Non-Audit" Services	es
	Pa	Partner	\$380		вď	Partner	250	
	Ma	Manager	\$195		Ma	Manager	\$190	
	Spe	Specialist	N/A		adS	Specialist	\$260	
	dnS	Supervisor	\$155		Sup	Supervisor	N/A	
	S	Staff	\$115		S	Staff	\$110-150	
	Dia	Director	\$330					
	Sr. N	Sr. Manager	\$260					•
	Se	Senior	\$135		Note	1 : Discounted I	Note1: Discounted hourly Rates for Clifton Larson Allen LLP	Illen LLP

Assocs., LLP					Commence of the last of the la
Assocs., LLP					-
Assocs., LLP roup	875 Centerville Rd., Bldg. 3, Unit 10	Warwick	RI	02886	02886 pboucher@baconcpas.com
roup	207 Quaker Lane, Suite 203	W. Warwick	RI	02893	02893 paul@bdmycpa.com
	935 Jefferson Blvd., Ste. 2000	Warwick		02886	02886 rlbeaulieu@jhnetwork.com
Blum Shapiro & Co.	Capital Way	Cranston	RI	02910	02910 mossek@blumshapiro.com
Carlucci & Dugan CPAs	1525 Louisquisset Pike, Suite B201	Lincoln	RI	02865	02865 jfdugan@carluccidugan.com
Cayer Caccia LLP	931 Jefferson Blvd., Ste. 2007	Warwick	RI	02886	02886 dcaccia@cayercaccia.com
Citrin Cooperman & Co.	10 Weybosset Street, Suite 700	Providence	RI	02903	02903 sgeremia@citrincooperman.com
CliftLarsonAllen, LLP	131 Hartwell Ave., Ste. 300	Lexington	MA	02421	matt.hunt@claconnect.com
Cohn & Reznick 125 E	125 Eugene O'Neil Dr., Ste. 120	New London	CT	06320	06320 contact@cohnreznick.com
Dittmar, McNeil & Ferolito CPAs Inc. 501 C	501 Centerville Road, Suite 103	Warwick	RI	02886	02886 dmcneil@dmfcpa.com
Hague, Sahay & Co.	126 President Ave, Suite 201	Fall River	MA	02720	02720 mlsahady@hague-sahady.com
Hoyt, Fillippetti & Malaghan, LLC	107 Airport Road	Westerly	RI	02891	02891 jcote@mysticcpa.com
Kostin, Ruffkess & Co., LLC	76 Batterson Park Rd.	Farmington	CT	03032	03032 jcentofanti@kostin.com
Lefkowitz Garfinkel Champi & DeRienzo PC Ten W	Ten Weybosset St., Ste. 700	Providence	RI	02903	02903 sjohnson@lgcd.com
Marcum LLP 155 S	155 South Main St., Ste. 100	Providence	RI	02903	02903 james.wilkinson@marcumllp.com
McGladrey & Pullen, LLP	One Church St.	New Haven	CT	06510	06510 Scott.bassett@rsmi.com
Nadeau Wadovick, LLP	1300 Division Road, Suite 104	West Warwick	RI	02893	02893 jwadovick@nw-llp.com
O'Connor & Drew, P.C.	25 Braintree Hill Office Park, Suite 102	Braintree	MA	02184	02184 scohen@ocd.com
Parmelee, Poirier & Assocs., LLP	469 Centerville Rd., Ste. 203	Warwick	RI	02886	02886 joanne@parmeleepoirier.com
Robert J. Civetti, CPA, LLC	P.O. Box 19263	Johnston	RI	02919	02919 Robert@civetticpa.com
Robert L. Beaulieu & Co.	41 Bates St.	Portland	MŒ	04103	04103 derekb@rlbco.com
RSM US LLP 80 City	ity Square	Boston	MA	02129	02129 Ernie.almonte@rsmus.com



Lynne Y Prodger Treasurer Joseph J Solomon Mayor

CITY OF WARWICK

TREASURY DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2000

To:

Pat Peshka, Purchasing Agent

From:

Lynne Prodger, Treasurer

Date:

6/30/2020

Re:

Bid# 2021-050 - Professional Audit Services

Please be advised that Finance/Treasury is recommending that Bid# 2021-050, Professional Auditing Services be awarded to Marcum LLP. This audit services contract will pertain to the fiscal years ended June 30, 2020 through June 30, 2022. Please note that the City is recommending this award, in partnership with the School Department. The City will be awarding the City's portion only, the School Department's portion of the contract will be awarded at a later date and by a separate action by the Warwick School Committee.

The RFP to support this contract was approved by the Auditor General and was advertised on June 9, 2020, with the bid opening held on June 23, 2020. The City of Warwick sent copies of the RFP to every auditing firm approved to conduct municipal audits by the Auditor General. In total, two (2) firms submitted bids for consideration by the City of Warwick for its Professional Audit Services contract. The City conducted a review of the bids submitted per the Auditor General and based on the criteria of Annual Fee, Qualifications and Audit Approach, the recommend vendor for award is Marcum LLP of Providence, RI. This recommendation, per RIGL, section 45-10-4 was submitted and approved by the Auditor General of Rhode Island.

Funding is available for the City's portion of this contract within the Professional Services account in the Finance Department (18-360), which has an adopted fiscal year 2021 budget of \$115,000. The prices for the City's portion of the award are as follows:

Fiscal Year ended June 30, 2020

\$63,200

Fiscal Year ended June 30, 2021

\$64,000

Fiscal Year ended June 30, 2022

\$64,800

TOTAL FISCAL YEARS 2021 - 22

\$192,000

Once a contract for Professional Auditing Services is approved, the City will seek final approval on the vendor selection from the Auditor General. Per RIGL 45-10-4, Selection of auditors is to be subject to final written approval by the State Auditor General.

AUDIT FIRM SUMMARY PROPOSAL EVALUATION GRID

Each municipality / regional school district must complete and submit to the Auditor General a proposal evaluation scoring grid summarizing all the audit firms that have responded to the request for proposals. Attach additional sheets if necessary.

Municipality / Regional School District:

City of Warwick

				Reviewer 1	Reviewer 2	Reviewer 3	Total
Year 1 Bid	Year 2 Bid	Year 3 Bid	Total Bid	Total Score	Total Score	Total Score	Score
\$ 63,200	\$ 64,000	\$ 64,800	\$ 192,000	91	96		185
\$ 90,750	\$ 90,750	\$ 90,750	€7	80	62		159
		-					

(Please Note - Generally, a three-member evaluation review committee is recommended.)

I understand that the information being provided shall be relied upon by the Auditor General in making the decision to approve or disapprove of the municipality / regional school district's selection of an audit firm.

ACTING FIN. DIR

Signature