

Patricia A. Peshka
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: Patricia A. Peshka, Purchasing Agent

DATE: November 18, 2021

RE: Bids for the Finance Committee Monday, December 6, 2021

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

12/6/2021

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
2022 - 269	IMC Software Support	<i>Tritech Software Systems a Central Square Co.</i> 1000 Business Center Drive Lake Mary, FL 32746	\$54,916.05	1/1/22 - 12/31/22		56 - 6
2022 - 268	Ballistic Vests	<i>Various Vendors</i>	\$50,000.00	1/31/22 - 1/30/23		56 - 6

Continued next page

PCR-152-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 206A	Pipe Fittings & Valves	Core & Main LP 655 Pleasant Street Norwood, MA 02062 John Hoadley & Sons, Inc. 672 Union Street Rockland, MA 02370 Warwick Winwater Company 62 Wyoming Avenue. Warwick, RI 02888	\$50,000.00 Inclusive of Bid2022-206A Bid2022-206B	1/25/22 - 1/24/23		
2022 - 206B	Pipe Fittings & Valves	Core & Main LP John Hoadley & Sons, Inc. Warwick Winwater Company EJ Prescott Ferguson Waterworks HD Supply Waterworks Jack Farrelly Co. Putnam Pipe Corp. Stiles Co., Inc. Ti-Sales, Inc.	Inclusive of Bid2022-206A Bid2022-206B	1/25/22 - 1/24/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p>	\$29,219.26		1	6 - 12
2022 - 095	Radio Circuits	<p>OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852</p>	\$ 6,297.09		2	6 - 12
2022 - 219	Police Motorcycle Repairs	<p>Russ' Ocean State, Inc <i>d/b/a Russ' Ocean State Harley-Davidson</i> 35 Albany Road Warwick, RI 02888</p>	\$15,000.00	One year from date of award		

Continued next page

PCR-152-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 225	Structural Firefighting Particulate Hoods	C&S Specialty 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	1/28/22 - 1/27/23		
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	WB Mason 99 Bald Hill Rd. Cranston, RI 02920	No monies requested	1/1/22 - 6/30/22	3	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting- Remedial Action	EA Engineering, Science & Technology, Inc. 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	No monies requested	4/10/22 - 4/9/23	4	6 - 12
2021 - 295	Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad	BL Companies New England, Inc. 2346 Post Road, Suite 100 Warwick, RI 02886	No monies requested	5/10/22 - 5/9/23	5	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 365	Real Estate Appraisal Services - City Wide	<p>Andolfo Appraisal Associates, Inc 216 Weybosett Street, 4th Floor Providence, RI 02903</p> <p>Peter M. Scotti Associates, Inc. 403 South Main Street Providence, RI 02903</p> <p>Colliers International Valuation and Advisory Services 9820 Willow Creek Road, Suite 300 San Diego, CA 92131</p> <p>The Boston Consulting Group, Inc. 4800 Hampden Lane Suite 400 Bethesda, MD 20814</p> <p>Newport Appraisal Group, LLC. 221 Third Street Newport, RI 02840</p> <p>White Appraisal Co., Inc. 2000 Tollgate Road, Suite 103 Warwick, RI 028</p>	No monies requested	12/1/21 - 11/30/22	6	6 - 12
2022 - 205A	Large Diameter Clamps, Saddles & Couplings	<p>Core & Main LP 655 Pleasant Street Norwood, MA 02062</p> <p>John Hoadley & Sons, Inc. 672 Union Street Rockland, MA 02370</p> <p>Warwick Winwater Company 62 Wyoming Avenue. Warwick, RI 02888</p>	\$40,000.00 Inclusive of Bid2022-205A Bid2022-205B	12/17/21 - 12/16/22		

PCR-152-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 205B	Large Diameter Clamps, Saddles & Couplings	<i>Core & Main LP John Hoadley & Sons, Inc. Warwick Winwater Company EJ Prescott Ferguson Waterworks HD Supply Waterworks Jack Farrelly Co. Putnam Pipe Corp. Stiles Co., Inc. Ti-Sales, Inc.</i>	Inclusive of Bid2022-205A Bid2022-205B	12/17/21 - 12/16/22		56 - 6
2022 - 234	Clean Water Infrastructure Replacement Plan	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd floor Burlington, MA 01803	\$26,300.00			56 - 6

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

1. Request permission to Increase PCR-97-21 (Sub A) from \$50,000.00 to \$79,219.26.
2. Request permission to Increase PCR-117-21 (Sub A) from \$12,000.00 to \$18,297.09
3. Request permission to extend PCR-84-21 (Sub A) from January 1, 2022 – June 30, 2022 MPA #105
4. Request permission to Extend PCR-26-21 (Sub A) from April 10, 2022 through April 9, 2023
5. Request permission to Extend PCR-62-21 (Sub A) from May 10, 2022 through May 9, 2023
6. Request permission to Extend PCR-74-21 (Sub A) from December 1, 2021 through November 30, 2022 MPA#361 OE

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING DECEMBER 6, 2021

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CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid 2022-269 IMC Software Support

Tritech Software Systems a Central Square Co.
1000 Business Center Drive
Lake Mary, FL 32746

Contract Award: \$54,916.05

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

NOV 16 2021



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, November 12, 2021
Re: 56-6 – TriTech Software Systems

This is a request under City Ordinance 56-6 to award TriTech Software Systems renewal, maintenance, and technical support in the amount of \$ 54,916.05.

This bid will allow the City of Warwick Police Department to receive software upgrades and technical support for the IMC Application Suite.

This maintenance will cover software support inclusive of: Dispatch, Cross Agency, Records, Wireless clients, Imaging, Mobile, Pervasive, Admin, Detective, Quest, DDF, Fingerprint Interface, Mapping, Bar Coding, and State Interface.

TriTech Software Systems, a CentralSquare Company, 1000 Business Center Drive, Lake Mary, FL 32746, does not outsource any of its software, the maintenance of it, or the technical support of it, so The City of Warwick has no other vendors to go to for the license renewal, software maintenance, and technical support of the listed applications.

This will be paid for out of Budget Code 25-334.

The current contract expires on December 31, 2021. This Bid, if approved, will run from January, 1, 2022 through December 31, 2022. This is slightly late getting to Council due to a discrepancy noted in the invoice sent by the company on November 8th. Due to a switchover in their Billing System, they inadvertently doubled the invoicing for the year. We were able to conclude that discussion on November 12th.

Cc: Peder Schaefer – Finance Director

NOV 16 2021

Invoice



<i>Invoice No (1 of 1)</i>	<i>Date</i>	<i>Page</i>
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

NOV 08 2021

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Warwick Police, RI
 Brian Mulcahey
 99 Veterans Memorial Drive
 Warwick RI 02886
 United States

Ship To
 Warwick Police, RI
 Brian Mulcahey
 99 Veterans Memorial Drive
 Warwick RI 02886
 United States

<i>Customer No</i>	<i>Customer Name</i>	<i>Customer PO #</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
15709	Warwick Police, RI		USD	Net 30	12/31/2021

	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended</i>
Contract No. Q-64881				
1	Admin Clients (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Admin (Pop. Based) Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$1,378.13	\$1,378.13
2	Detective Client (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Detective (Pop. Based) Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$1,725.41	\$1,725.41
3	Quest Annual Maintenance Fee - Annual Maintenance Fee Quest Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$689.06	\$689.06
4	Law/Fire Client Annual Maintenance Fee - Annual Maintenance Fee Law/Fire Client.1 Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$220.50	\$220.50
5	Mobile Law/Fire Message Server Annual Maintenance Fee - Annual Maintenance Fee Mobile (Pop. Based) Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$3,445.31	\$3,445.31
6	State Interface (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee State Interface (Pop. Based) Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$5,518.01	\$5,518.01
7	Records (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Records (Pop. Based) Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$7,585.20	\$7,585.20
8	Law/Fire Server Annual Maintenance Fee - Annual Maintenance Fee Law/Fire Server Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$270.11	\$270.11



Invoice

<i>Invoice No (1 of 1)</i>	<i>Date</i>	<i>Page</i>
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Tritech Software Systems, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 Warwick Police, RI
 Brian Mulcahey
 99 Veterans Memorial Drive
 Warwick RI 02886
 United States

Ship To
 Warwick Police, RI
 Brian Mulcahey
 99 Veterans Memorial Drive
 Warwick RI 02886
 United States

<i>Customer No</i>	<i>Customer Name</i>	<i>Customer PO #</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
15709	Warwick Police, RI		USD	Net 30	12/31/2021

	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended</i>
9	Dispatch (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Dispatch (Pop. Based) Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$10,335.94	\$10,335.94
10	Mobile / FBR Clients Annual Maintenance Fee - Annual Maintenance Fee Mobile/FBR Clients.1 Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$11,488.05	\$11,488.05
11	Law Imaging and Photo Lineup Annual Maintenance Fee - Annual Maintenance Fee Imaging Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$3,445.31	\$3,445.31
12	Action Workgroup Annual Maintenance Fee - Annual Maintenance Fee Pervasive Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$3,870.31	\$3,870.31
13	Mapping - Google Based Annual Maintenance Fee - Annual Maintenance Fee Mapping Google Based Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$1,146.60	\$1,146.60
14	Fingerprint Interface Annual Maintenance Fee - Annual Maintenance Fee Fingerprint interface Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$1,697.85	\$1,697.85
15	ODBC Data Dictionary Files (DDF's) Annual Maintenance Fee - Annual Maintenance Fee DDF Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$374.85	\$374.85
16	Bar Coding Police Property Annual Maintenance Fee - Annual Maintenance Fee Bar Code Maintenance: Start:1/1/2022, End: 12/31/2022	1	\$1,725.41	\$1,725.41



CENTRAL SQUARE
TECHNOLOGIES

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Invoice NOV 16 2021

Invoice No (1 of 1)	Date	Page
335064	10/28/2021	3 of 3

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Warwick Police, RI
Brian Mulcahey
99 Veterans Memorial Drive
Warwick RI 02886
United States

Ship To
Warwick Police, RI
Brian Mulcahey
99 Veterans Memorial Drive
Warwick RI 02886
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15709	Warwick Police, RI		USD	Net 30	12/31/2021

Please include invoice number(s) on your remittance advice,
made payable to Tritech Software Systems

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Check:
12709 Collection Center Drive
Chicago, IL 60693

Subtotal	\$54,916.05
Tax	\$0.00
Invoice Total	\$54,916.05
Payments Applied	\$0.00
Balance Due	\$54,916.05

SECTION 56-6

Bid 2022-268 Ballistic Vests

Various Vendors

Contract Award: \$50,000.00

Contract Period: January 31, 2022 – January 30, 2023

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

NOV 15 2021
Frank J. Picozzi
Mayor



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

November 10, 2021

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

RE: Request for Spending Authorization; Ballistic Vests for Police Officers
C.O. 56-6; Exception to Notice Requirement; Various Vendors
Budget Code 30-260

Dear Mrs. Peshka:

The department is seeking authorization to purchase ballistic vests from various vendors for police officers under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" on an as needed basis.

The exception is requested in order to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest or the top three (3) brands for level 3A vest. This cost is reviewed each year and is currently set at \$1,121.40 per vest for level 2A and \$1,284.88 per vest for level 3A. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by other elements. It is anticipated that up to 50 officers (including new hires) will require new vests during the next 1 year contract. It should be noted that each vest purchased is specifically made for the individual officer. The department is not in the practice of purchasing vests in order to keep an inventory or stockpile body armor.

The department is requesting the amount of \$50,000 to purchase vests on an as needed basis. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-260 "Ballistic Vests."

The current contract expires on January 30, 2022.

The contract period would be valid from January 31, 2022 through January 30, 2023.

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

Sincerely

A handwritten signature in black ink, appearing to read "Michael Lima".

Major Michael Lima
Administrative Bureau Commander

Bid2022-206A Pipe Fittings & Valves

- 3 bids received

CODE: 84-363 Water Dept./Water Main Maintenance \$30,000.00
 84-364 Water Dept./Hydrant Maintenance \$20,000.00

MANNER OF AWARD: \$50,000.00 (Inclusive of Bid2022-206A & 2022-206B)
 January 25, 2022 – January 24, 2023

RECOMMEND: Core & Main LP
 John Hoadley & Sons, Inc.
 Warwick Winwater Company

Core & Main LP
655 Pleasant Street
Norwood, MA 02062

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

Warwick Winwater Company
62 Wyoming Avenue.
Warwick, RI 02888

Pricing as follows

2022-206 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	CORE&MAIN	JOHN HOADLEY	WINWATER
1	VALVE BOX/EA.	No bid	No bid	\$121.78
2	VALVE BOX EXTENSIONS/EA.			
a	5 1/4" X 1"	No bid	No bid	\$10.34
b	5 1/4" X 1 1/2"	No bid	No bid	\$11.49
c	5 1/4" X 2"	No bid	No bid	\$14.94
3	VALVE BOX TOPS (ROAD)/EA.	No bid	No bid	\$64.25
4	VALVE BOX COVER/EA.			
a	Regular Valve Box Cover Only	No bid	No bid	\$11.95
b	Locking Valve Box Cover Only	No bid	No bid	\$20.69
5	SERVICE BOXES/EA.	No bid	No bid	\$56.09
6	SERVICE BOX TOP/EA.	No bid	No bid	\$15.50
7	CURB BOXES & ACCESSORIES/EA.			
a	(Rod Box) Curb Box & Accessories	No bid	No bid	\$45.26
b	Rod Box Extension			
i	Rod Box 6"	No bid	No bid	\$10.46
ii	Rod Box 12"	No bid	No bid	\$13.45
iii	Rod Box 18"	No bid	No bid	\$14.94
c	Telescopic, with cast iron arch base	No bid	No bid	\$46.32
d	(Rod Box) Repair Cover w/Set	No bid	No bid	No bid
e	(Rod Box) Repair Cover Threaded	No bid	No bid	No bid
	(continued next page)			

2022-206 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	CORE&MAIN	JOHN HOADLEY	WINWATER
8	VALVES GATE/EA.			
a	Size: 4"	\$506.11	\$492.00	\$507.00
b	Size: 6"	\$643.03	\$629.00	\$657.00
c	Size: 8"	\$1,011.54	\$962.00	\$1,022.00
d	Size: 10"	\$1,569.44	\$1,525.00	\$1,588.00
e	Size: 12"	\$1,977.22	\$1,875.00	\$2,007.00
f	Size: 16"	\$6,541.19	\$6,200.00	\$6,741.00
9	BENDS/EA.			
a	4" 45°	\$76.98	\$85.00	\$91.86
b	4" 90°	\$87.18	\$95.00	\$99.66
c	4" 22 1/2°	\$74.20	\$83.00	\$88.00
d	6" 45°	\$111.76	\$128.00	\$135.00
e	6" 90°	\$130.77	\$145.00	\$154.36
f	6" 22 1/2°	\$104.35	\$121.00	\$128.49
g	8" 45°	\$154.41	\$167.00	\$177.52
h	8" 90°	\$180.83	\$192.00	\$203.00
i	8" 22 1/2°	\$151.63	\$165.00	\$174.80
j	10" 45°	\$219.78	\$242.00	\$256.00
k	10" 90°	\$278.19	\$196.00	\$313.00
l	10" 22 1/2°	\$219.32	\$241.00	\$255.62
m	12" 45°	\$307.87	\$322.00	\$341.00
n	12" 90°	\$361.19	\$372.00	\$393.65
o	12" 22 1/2°	\$275.89	\$293.00	\$310.00
10	TEES/EA.			
a	6x6x4	\$177.14	\$196.00	\$207.49
b	6x6x6	\$189.66	\$212.00	\$224.36
c	8x8x4	\$204.49	\$221.00	\$234.00
d	8x8x6	\$229.52	\$249.00	\$264.00
e	8x8x8	\$269.39	\$286.00	\$303.00
f	10x10x4	\$299.07	\$322.00	\$341.00
g	10x10x6	\$294.43	\$323.00	\$341.00
	(continued next page)			

2022-206 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	CORE&MAIN	JOHN HOADLEY	WINWATER
h	10x10x8	\$336.15	\$362.00	\$383.00
i	12x12x4	\$356.57	\$375.00	\$396.83
j	12x12x6	\$358.89	\$382.00	\$404.55
k	12x12x8	\$405.25	\$425.00	\$450.00
l	16x16x4	\$1,203.57	\$1,180.00	\$1,247.00
m	16x16x6	\$702.87	\$720.00	\$762.00
n	16x16x8	\$757.11	\$770.00	\$815.00
o	20x20x6	\$1,269.94	\$1,180.00	\$1,255.00
p	20x20x8	\$1,293.98	\$1,210.00	\$1,280.00
11	HYDRANT SWIVEL TEES MJ./EA.			
a	6x6x6	\$165.52	\$206.00	\$246.54
b	8x8x6	\$207.25	\$250.00	\$293.00
c	8x8x8	\$313.41	\$220.00	\$399.00
d	10x10x6	\$262.41	\$327.00	\$374.00
e	10x10x8	\$348.19	\$406.00	\$460.00
f	12x12x6	\$298.12	\$362.00	\$411.81
g	12x12x8	\$445.54	\$499.00	\$559.00
h	16x16x6	\$529.92	\$632.00	\$697.00
i	16x16x8	\$1,379.72	\$1,419.00	\$1,532.00
j	20x20x6	\$941.61	\$1,124.00	\$1,217.00
k	20x20x8	no bid	no bid	\$1,217.00
	(continued next page)			

2022-206 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>CORE&MAIN</u>	<u>JOHN HOADLEY</u>	<u>WINWATER</u>
12	CAPS/EA.			
a	4"	\$36.18	\$41.00	\$43.00
b	6"	\$59.35	\$64.00	\$68.00
c	8"	\$84.86	\$91.00	\$96.00
d	10"	\$108.04	\$119.00	\$126.00
e	12"	\$151.16	\$159.00	\$168.00
f	16"	\$295.80	\$302.00	\$320.00
g	20"	\$544.77	\$504.00	\$533.00
h	24"	\$669.47	\$695.00	\$735.00
13	APS/ABOVE COMPLETE W/2" PIPE/EA.			
a	4"	\$60.75	\$63.50	\$67.00
b	6"	\$80.69	\$87.00	\$92.00
c	8"	\$108.96	\$113.00	\$119.86
d	10"	\$132.14	\$141.00	\$149.83
e	12"	\$175.73	\$181.00	\$192.00
f	16"	\$333.81	\$337.00	\$357.00
g	20"	\$594.37	\$550.00	\$582.00
h	24"	\$718.15	\$740.00	\$783.00
14	VALVES, TAPPING/EA.			
a	4"	\$618.70	\$600.00	\$634.00
b	6"	\$870.52	\$849.00	\$878.00
c	8"	\$1,287.49	\$1,250.00	\$1,302.00
d	10"	\$1,938.91	\$1,880.00	\$1,950.00
e	12"	\$2,918.09	\$2,825.00	\$2,981.00
f	16"	\$7,577.30	\$6,275.00	No bid
	(continued next page)			

2022-206 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>CORE&MAIN</u>	<u>JOHN HOADLEY</u>	<u>WINWATER</u>
15	SLEEVES, TAPPING/FABRICATED/FT.			
a	6 x 6 x 4	\$812.08	\$785.00	\$795.00
b	6 x 6 x 6	\$893.48	No bid	\$814.00
c	8 x 8 x 4	\$900.91	\$872.00	\$882.26
d	8 x 8 x 6	\$929.45	\$899.00	\$910.00
e	8 x 8 x 8	\$1,303.77	\$1,262.00	\$1,276.79
f	10 x 10 x 4	\$1,011.93	\$979.00	\$990.00
g	10 x 10 x 6	\$1,075.38	\$1,040.00	\$1,053.00
h	10 x 10 x 8	\$1,440.18	\$1,395.00	\$1,410.38
i	10 x 10 x 10	\$1,819.25	\$1,760.00	\$1,781.60
j	12 x 12 x 4	\$1,053.41	\$1,020.00	\$1,031.60
k	12 x 12 x 6	\$1,065.15	\$1,030.00	\$1,043.00
l	12 x 12 x 8	\$1,373.24	\$1,330.00	\$1,344.83
m	12 x 12 x 10	\$1,901.41	\$1,840.00	\$1,862.00
n	16 x 16 x 6	\$1,200.12	\$1,160.00	\$1,175.00
o	16 x 16 x 8	\$1,599.18	\$1,550.00	\$1,566.00
p	20 x 20 x 6	\$1,386.25	\$1,340.00	\$1,357.56
q	20 x 20 x 8	\$1,817.67	\$1,760.00	\$1,780.00
16	WATER MAIN (PIPE)/FT.			
a	2"	no bid	no bid	no bid
b	4"	no bid	no bid	\$5.85
c	6"	no bid	no bid	\$11.35
d	8"	no bid	no bid	\$18.78
e	10"	no bid	no bid	\$20.50
f	12"	no bid	no bid	\$25.63
g	16"	no bid	no bid	no bid
h	20"	no bid	no bid	no bid
i	24"	no bid	no bid	no bid
j	30"	no bid	no bid	no bid
	(continued next page)			

2022-206 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>CORE&MAIN</u>	<u>JOHN HOADLEY</u>	<u>WINWATER</u>
17	WATER MAIN (PIPE)/FT.			
a	4"	\$30.06	\$26.65	\$26.66
b	6"	\$23.11	\$20.25	\$20.33
c	8"	\$32.61	\$26.75	\$26.76
d	10"	\$42.68	\$31.95	\$35.84
e	12"	\$53.83	\$41.00	\$40.93
f	16"	\$77.88	\$66.25	\$66.38
g	20"	\$102.26	\$92.00	\$91.93
h	24"	\$128.22	\$124.25	\$124.32
i	30"	\$185.44	\$188.00	\$187.93
18	MECHANICAL JOINT ACCESSORIES/EA.			
a	4"	\$12.99	\$19.75	\$20.44
b	6"	\$15.31	\$27.25	\$28.15
c	8"	\$18.09	\$29.75	\$30.87
d	10"	\$24.58	\$43.00	\$44.49
e	12"	\$26.44	\$44.25	\$45.86
f	16"	\$45.44	\$72.50	\$74.92
g	20"	\$136.31	\$129.00	\$133.48
h	24"	\$108.49	\$180.00	\$186.15
i	30"	\$257.77	\$321.00	\$332.34
19	MECHANICAL JOINTS OFFSETS/EA.			
a	4 x 4 x 6	\$123.34	\$135.00	\$137.30
b	4 x 4 x 12	\$151.63	\$162.00	\$163.19
c	4 x 4 x 18	\$195.21	\$205.00	\$206.60
d	6 x 6 x 6	\$196.14	\$216.00	\$218.39
e	6 x 6 x 12	\$245.74	\$264.00	\$266.96
f	6 x 6 x 18	\$293.96	\$311.00	\$314.18
	(continued next page)			

2022-206 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	CORE&MAIN	JOHN HOADLEY	WINWATER
g	8 x 8 x 6	\$274.03	\$292.00	\$294.67
h	8 x 8 x 12	\$342.17	\$358.00	\$361.40
i	8 x 8 x 18	\$417.75	\$421.00	\$439.00
j	10 x 10 x 6	\$247.90	\$418.00	\$422.24
k	10 x 10 x 12	\$496.09	\$521.00	\$526.66
l	10 x 10 x 18	\$581.86	\$604.00	\$610.66
m	12 x 12 x 6	\$533.66	\$557.00	\$562.55
n	12 x 12 x 12	\$586.97	\$608.00	\$614.75
o	12 x 12 x 18	\$698.71	\$716.00	\$724.18
20	GRIP RING GLAND PACKS/EA.			
a	4" for PVC	no bid	no bid	no bid
b	4" for ductile	no bid	no bid	no bid
c	6" for PVC	no bid	no bid	no bid
d	6" for ductile	no bid	no bid	no bid
e	8" for PVC	no bid	no bid	no bid
f	8" for ductile	no bid	no bid	no bid
g	10" for PVC	no bid	no bid	no bid
h	10" for ductile	no bid	no bid	no bid
i	12" for PVC	no bid	no bid	no bid
j	12" for ductile	no bid	no bid	no bid
21	MEGA LUG GLAND PACKS /EA.			
a	4" for PVC	\$48.70	\$53.85	\$38.78
b	4" for ductile	\$42.67	\$47.50	\$33.74
c	6" for PVC	\$57.89	\$68.50	\$48.56
d	6" for ductile	\$49.67	\$59.50	\$41.68
e	8" for PVC	\$79.08	\$92.00	\$65.50
f	8" for ductile	\$68.35	\$80.00	\$56.80
	(continued next page)			

2022-206 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	CORE&MAIN	JOHN HOADLEY	WINWATER
g	10" for PVC	\$137.88	\$156.25	\$114.06
h	10" for ductile	\$98.09	\$114.00	\$80.77
i	12" for PVC	\$144.41	\$164.50	\$119.69
j	12" for ductile	\$131.00	\$151.00	\$108.56
k	16" for PVC	\$278.42	\$317.00	\$323.92
l	16" for ductile	\$217.29	\$253.00	\$255.84
m	20" for PVC	\$426.24	\$466.00	\$481.50
n	20" for ductile	\$373.08	\$410.00	\$422.17
22	MECHANICAL JOINT CROSSES/EA.			
a	6"x6"x6"x6"	\$209.10	\$313.00	\$313.76
b	8"x8"x6"x6"	\$216.98	\$326.00	\$326.77
c	8"x8"x8"x8"	\$228.10	\$342.00	\$342.93
d	10"x10"x6"x6"	\$279.57	\$414.00	\$414.30
e	10"x10"x8"x8"	\$346.33	\$484.00	\$484.33
f	10"x10"x10"x10"	\$365.33	\$530.00	\$529.66
23	BUTTERFLY VALVES/EA.			
a	12"	\$1,902.25	\$2,015.00	\$2,727.00
b	16"	\$3,705.62	\$3,895.00	\$3,934.00
c	20"	\$5,598.88	\$5,925.00	\$5,115.00
d	24"	\$7,560.68	\$8,010.00	\$6,557.00
e	30"	\$13,694.39	\$14,500.00	\$14,950.00
24	REDUCERS/EA.			
a	6x4	\$86.72	\$100.00	\$105.79
b	8x4	\$110.37	\$122.00	\$129.77
c	8x6	\$118.25	\$134.00	\$142.00
d	10x4	\$166.00	\$180.00	\$190.70
e	10x6	\$148.38	\$169.00	\$178.88
f	10x8	\$162.29	\$182.00	\$192.87
	(continued next page)			

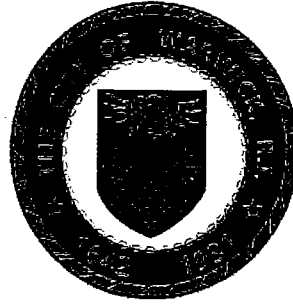
2022-206 Pipe Fittings & Valves BID RESULTS

<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>CORE&MAIN</u>	<u>JOHN HOADLEY</u>	<u>WINWATER</u>
25	2" PVC GASKETED/EA.			
a	Coupling	no bid	no bid	no bid
b	Caps	no bid	no bid	no bid
c	22 Degree	no bid	no bid	no bid
d	45 Degree	no bid	no bid	no bid
e	2x3/4 Tee	no bid	no bid	no bid
f	2x1 Tee	no bid	no bid	no bid
g	2x2 Tee	no bid	no bid	no bid

Pipe fittings Valves

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Core & Main LP	655 Pleasant St.	Norwood	MA	02062	norwood@coreandmain.com
EJ Prescott	38 Albion Rd.	Lincoln	RJ	02865	Jason.normandin@ejprescott.com
Ferguson Waterworks	2 Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com;steven.cardinal@ferguson.com
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026	richard.kostek@hdsupply.com;kevin.fagan@hdsupply.com;Paul.dellaripa@hdsupply.com;richard.madden@hdsupply.com
Jack Farrelly Co.	97 Old Poquonock Rd	Bloomfield	CT	06002	liza@jpipe.com
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	sbrittisan@hoadleyandsons.com;stogeirs@hoadleyandsons.com
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746	dputnam@putnampipe.com;kdifonzo@putnampipe.com;aamaral@putnampipe.com
Stiles Co., Inc.	922 Pleasant St.	Norwood	MA	02062	sandy@stilesco.com
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	dladd@tisales.com;krichard@tisales.com;jdana@tisales.com;jdemeo@tisales.com
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RJ	02888	tjwhall@winwaterworks.com;jeemmons@winwaterworks.com;asdambrosca@winwaterworks.com;fwjhall@winwaterworks.com

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst


NOV 17 2021

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Chief of Water Division 

Date: November 17, 2021

Subj: Bid2022-206A Pipe Fittings & Valves

The Warwick Water Division received three bids for Pipe Fittings & Valves and are recommending the vendors listed below and will order item numbers submitted for this bid. Items will be chosen based on the lowest qualified bidder. The current contract bid expires on January 24, 2022. The new contract period will be January 25, 2022 through January 24, 2023. All items will be ordered on an as needed basis.

The recommended vendors are as follows:

Core & Main

John Hoadley & Sons

Warwick Winwater

Funding for these items will be capped at \$50,000 and will be inclusive of Bid2022-206A and Bid2022-206B. Funding will originate as follows;

(84-363/FY2022-2023 \$30,000)

(84-364/FY2022-2023 \$20,000)

CODE: 84-363 Water Dept./Water Main Maintenance	\$30,000.00
84-364 Water Dept./Hydrant Maintenance	\$20,000.00

SECTION 56-6

Bid2022-206B Pipe Fittings & Valves

Core & Main LP
John Hoadley & Sons, Inc.
Warwick Winwater Company
EJ Prescott
Ferguson Waterworks
HD Supply Waterworks
Jack Farrelly Co.
Putnam Pipe Corp.
Stiles Co., Inc.
Ti-Sales, Inc.

Contract Award: \$50,000.00 (Inclusive of Bid2022-206A & 2022-206B)

Contract Period: January 25, 2022 – January 24, 2023

NOV 17 2021

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St. Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Chief of Water Division TD

Date: November 17, 2021

Subj: Sec. 56-6 Bid2022-206B Pipe Fittings & Valves

The Warwick Water Division is requesting an exception to notice to the recently submitted items for Bid2022-206A. The Water Division finds itself in an unprecedented circumstance in which vendors who normally bid did not submit bids based on supply availability and fluctuation of pricing. This request will allow the Water Division to conduct business and allow us the purchasing authority to buy items not submitted under Bid2022-206A. When product not included under Bid2022-206A is needed, we will perform due diligence and buy those items from the lowest responsible vendor from the list below;

Core & Main

EJ Prescott

Ferguson Waterworks

HD Supply Waterworks

Jack Farrelly Co.

John Hoadley & Sons

Putnum Pipe Co.

Stiles Inc.

NOV 17 2021

Ti-Sales, Inc.

Warwick Winwater

The current contract bid expires on January 24, 2022. The new contract period will be January 25, 2022 through January 24, 2023. All items will be ordered on an as needed basis.

Funding will be capped at \$50,000 and will be inclusive of Bid2022-206A and Bid2022-206B. Funding will originate as follows;

(84-363/FY2022-2023 \$30,000)

(84-364/FY2022-2023 \$20,000)

CODE: 25-799 MIS/Misc. Capital Expenditure

SECTION 6-12

Request permission to Increase PCR-97-21 (Sub A) from \$50,000.00 to \$79,219.26.

Bid2022-080 Workstations Laptops Tablets Printers Copiers & Computer Peripherals

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.	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

LAST ACTION TAKEN

Award (Section 56-6): PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$50,000.00.
Contract period July 22, 2021 through June 30, 2022.

Contract Increase Requested: \$29,219.26
Current Contract Award: \$50,000.00

Contract Period Requested: No change in term
Current Contract Period: July 22, 2021 – June 30, 2022



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

NOV 15 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, November 12, 2021
Re: 6-12 Computer Hardware Purchases

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2022-080, expiring June 30, 2022, by \$29,219.26 bringing the total amount for the Bid to \$79,219.26 for FY2022. This request would retain the through date of the Bid which is June 30, 2022.

The required additional amount will be used to cover the cost of a replacement for our Production Application server and related software which has reached end of life. The existing server is no longer covered under a service agreement and any prolonged outage would prohibit, or at least severely curtail, the use and availability of all locally hosted applications (other than MUNIS) within the City.

In the absence of any extraordinary changes, this will bring the available application server set up to current standards and should provide the City reliable service for the next 3 years. In 2024/2025 a number of infrastructure components will once again be coming up for replacement. It is our current plan to, at that time, evaluate an alternative operating structure and investigate the financial feasibility of moving the infrastructure out to a cloud based (IaaS) service platform. This would avoid the need for large scale hardware purchases every 3 to 5 years, provide a more flexible growth model, and offer a predictable need-based monthly cost model each year.

As with previous requests we have put this request out to our approved vendor list (see attached). We have one response so far and have set that as our "not to exceed amount". That quote is attached.

Funds for this increase will come from 25-799.

Cc: Peder Schaefer – Finance Director

NOV 15 2021

Approved Providers of Computers, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

W B MASON CO INC
99 BALD HILL RD
CRANSTON, RI 02920

AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109



Whalley Computer Associates, Inc
 One Whalley Way
 Southwick, Massachusetts 01077
 United States
 http://www.wca.com
 (P) 413-569-4200
 (F)

Quotation (Open)	
Date Nov 04, 2021 11:28 AM EDT	Expiration Date 12/04/2021
Modified Date Nov 04, 2021 04:02 PM EDT	
Quote # 352720 - rev 1 of 1	
Description HPE DL360 Gen10 5218	
SalesRep Sims, Meredith (P) 508-634-1112	
Customer Contact Cate, Christopher (P) 401.921.9664 christopher.k.cate@warwickri.com	

Customer
 City of Warwick (WWICK)
 Cate, Christopher
 3275 Post Road
 City Hall Purchasing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000

Bill To
 City of Warwick
 Purchasing, Division
 3275 Post Road
 City Hall Purchasing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000

Ship To
 City of Warwick
 MANAGEMENT, INFO SYSTEMS
 61 HOXSIE AVE
 Warwick, RI 02889
 United States
 (P) 401-738-2000

Customer PO:

Terms:
 Net 30 Days



Ship Via:
 Best Way

Special Instructions:

Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
HP DL360 G10 Server							
1		HPE ProLiant DL360 Gen10 Server - rack-mountable - 1U - 2-way - 1 x Xeon Gold 5218 / 2.3 GHz - RAM 32 GB - SAS - hot-swap 2.5" bay(s) - no HDD - GigE - monitor: none	P19777- B21	Yes	1	\$4,280.89	\$4,280.89
						Subtotal	\$4,280.89
2		Intel Xeon Gold 5218 2.3 GHz - 16-core - 32 threads - 22 MB cache - LGA3647 Socket - for Nimble Storage dHCI Small Solution with HPE ProLiant DL360 Gen10; ProLiant DL360 Gen10	P02592- B21	Yes	1	\$1,313.17	\$1,313.17
Note: 1100420928						Subtotal	\$1,313.17
3		HPE SmartMemory DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - CL21 - 1.2 V - registered - ECC	P00924- B21	Yes	15	\$553.86	\$8,307.90
4		HPE 562SFP+ Network adapter - PCIe 3.0 x8 - 10 Gigabit SFP+ x 2 - for Apollo 4200 Gen10; ProLiant DL360 Gen10	727055- B21	Yes	1	\$525.73	\$525.73
5		HPE Power supply - hot-plug (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 800 Watt - 908 VA	865414- B21	Yes	1	\$189.57	\$189.57
6		HPE Pointnext Tech Care Basic Service Extended service agreement - parts and labor - 3 years - on-site - 9x5 - response time: NBD - for P/N: P36183-291, P36183-B21, P40636-B21, P40637-B21, P40638-B21, Q9V04D, Q9V05E, Q9V06E	HS7V7E	Yes	1	\$768.12	\$768.12
7		HPE Integrated Lights-Out Advanced License + 1 Year 24x7 Support - 1 server - for ProLiant DL160 Gen10, DL180 Gen10, DL20 Gen10, XL170r Gen9, XL190r Gen9, XL2x260	512485- B21	Yes	1	\$219.48	\$219.48
						Subtotal	\$10,010.80
8		VMware vSphere Standard (v. 7) - license - 1 processor	VS7-STD- C	Yes	2	\$925.40	\$1,850.80

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#	Image	Description	Part #	Tax	Qty	Unit Price	Total
9		VMware Support and Subscription Basic Technical support - for VMware vSphere Standard Edition (v. 7) - 1 processor - emergency phone consulting - 1 year - 12x5 - response time: 4 business hours	VS7-STD- G-SSS-C	Yes	2	\$268.98	\$537.96
10		Microsoft Windows Server 2019 Datacenter License - 16 cores - local, Microsoft Qualified - OLP: Government - English	9EA- 01070	Yes	2	\$5,612.82	\$11,225.64

Subtotal: \$29,219.26
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$29,219.26

**** Due to the global product shortages and the volatility of pricing during the COVID-19 pandemic, prices are subject to change without prior notice. ****

Remittance Address: PO Box 98, Albany, NY 12201-0098

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. Supply subject to availability.

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 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<i>Vision Government Solutions, Inc.</i> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$289,000.00	Date of award through the completion of the roll being certified		
2022 - 109	Land Evidence Indexing Services	<i>Avenu Enterprise Solutions LLC</i> 8600 Henry Hines Blvd. Suite 300 Dallas, TX 75235	\$220,597.50	5/11/21 - 5/10/26		56-6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$108,698.80	7/1/21 - 6/30/22	1	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 216	Firefighting Hoses	<i>C & S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$92,500.00		2	6 - 12
2022 - 089	State of RI Wireless Cellular Service	<i>Verizon Wireless</i> 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	<i>Safeware Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$59,250.00	Date of award - 9/30/23	4	56 - 10
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418	\$50,000.00	Date of award - 12/31/21	5	56 - 10

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	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 - 6
2021 - 034	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 - 081	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
2022 - 070	Code of Ordinances Supplementation	<i>Municipal Code Corporation</i> PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$20,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$17,000.00	7/1/21 - 6/30/22		56 - 6
2021 - 288	Auto Body Repair to Marked Police Vehicle	<i>Affordable Auto Body</i> 90 Evergreen Ave. Warwick, RI 02888	\$1,613.50		7	6 - 12
2022 - 004A	Bloodborne Pathogen Remediation	<i>Bio-One of Providence</i> 1643 Warwick Ave #101 Warwick, RI 02888	<i>RECIND</i>		8	6 - 12
2022 - 004B	Bloodborne Pathogen Remediation	<i>New England Trauma Services, LLC</i> 391 Oakland Street Mansfield, MA 02048	<i>AWARD</i>		9	6 - 12

Continued next page
PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 064	Police Detail Tracking Software	<i>System Works, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$18,900.00	8/26/21 - 8/25/22		56 - 6
2022 - 065	Purchase Drone & Accessories	<i>Cloud City Drones, LLC</i> 2465 West Shore Road Warwick, RI 02889	\$4,984.00			
2022 - 069	Medical Examinations - Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/21 - 9/18/22		56 - 6
2022 - 083	CDR Computer Software for UAV	<i>Crash Data Group</i> PO Box 892 885 Temecula, CA 92589	\$17,380.00			56 - 6
2022 - 084	Service Contract for Lifepak-15 Cardiac Monitors	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$9,180.00	8/1/21 - 7/31/22		56 - 6
2016 - 341	Automated Solar Compacting Trash Receptacles	<i>Big Belly Solar, Inc.</i> 150 A St., Ste. 103 Needham, MA 02494	\$7,000.00		10	6 - 12
2021 - 187B	Various Replacement Automotive Parts	<i>Jasper Engines & Transmissions</i> 153 Northborough Road Southborough, MA 01772	Inclusive of Bid2021-186A, Bid2021-186B & Bid2021-187	2/18/21 - 2/17/22		56 - 6

Continued next page
PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 382	State of RI Electrical Services	<i>AM Electric LLC D/b/a AM Electric LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$30,000.00		11	6 - 12
2021 - 397	Repairs to Maintenance Forklift	<i>New England Lift Truck Corp.</i> 131 Cornstock Parkway Cranston, RI 02921	\$1,148.62			56 - 6
2022 - 026	Purchase Winter Sand	<i>We Lease It</i> 102 Rose Hill Road P.O. Box 7 Wakefield, RI 02879 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/21 - 6/30/22		
2022 - 029A	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$7,000.00 DPW	7/12/21 - 7/11/22		
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 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	<i>Precision Alarm Corp.</i> 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	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$400.00 AS	7/12/21 - 7/11/22		
2022 - 030	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri - Power Sales & Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$15,000.00	8/26/21 - 8/25/22		
2022 - 074	State of RI Tree Trimming/Shrub Removal	<i>Stanley Tree Service Inc.</i> 275 Washington Hwy. Smithfield, RI 02917 <i>North Eastern Tree Service Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920 <i>Malec Tree Service Inc.</i> 101 Nasonville Road Harrisville, RI 02830 <i>Warwick Tree Acquisition Corp</i> <i>d/b/a Warwick Tree Service</i> 405 Arnold Road Coventry, RI 02816	\$15,000.00	Date of award - 5/31/23	12	56 - 10
2022 - 091	Rental of Sanitary Trailer	<i>New England Restrooms Inc.</i> P.O Box 555 N. Reading, MA 01864	\$7,000.00			56 - 6

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

COPY

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.
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: 25-231 MIS/Supplies-Computer

SECTION 56-6

Bid2022-080 Workstations Laptops Tablets Printers Copiers & Computer Peripherals

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.	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

Contract Award: \$50,000.00

Contract Period: Date of award -- June 30, 2022

JUL 01 2021



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

Frank Picozzi
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, June 3, 2021
Re: 56-6 Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals. The effective through date of this request will be June 30, 2022. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$50,000.00.

This request is to cover the normal additions and replacement computers, printers and peripherals that are required for the general continuing operation of the City. This year's line item amount is slightly reduced from the prior year due to the extensive computer replacements that took place in the last two fiscal years.

As we did last year, we are including the purchase of Copiers in this request. Now that we have moved to a Time and Material support basis for the City's Copier needs, we need to provide for those occasions where the cost to repair a copier exceeds its value. In those cases we will use this BID to purchase a small replacement machine. To do this, we have maintained the same approved Vendor List as last year, including Amazon.com and W.B. Mason as a potential vendors.

As with previous requests we are proposing that, based on approved vendors listed on the RI Master Price Agreement (MPA) Number 345, expiring July 31, 2022, and the Massachusetts Higher Education Consortium (MHEC), we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (see attached list). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO. In this way we will be able to provide the most current available equipment to the City at the lowest available pricing.

Cc: Peder Schaefer – Finance Director

Approved Providers of Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

COPY

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

W B MASON CO INC
99 BALD HILL RD
CRANSTON, RI 02920

AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109

SECTION 6-12

Request permission to Increase PCR-117-21 (Sub A) from \$12,000.00 to \$18,297.09

Bid2022-095 Radio Circuits

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

LAST ACTION TAKEN

Award (Section 6-12): PCR-117-21 (Sub A) approved September 21, 2021 in the amount of \$3,600.00
No change in contract term.

Contract Increase Requested: \$ 6,297.09
Current Contract Award: \$12,000.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2021 – June 30, 2022



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

NOV 16 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, November 16, 2021
Re: 6-12 CHANGE TO BID 2022-095 - OSHEAN, Inc.

This is a request to increase the spending authority on BID 2022-095, Radio Circuits provided by OSHEAN, Inc., by \$6,297.09. This additional money will allow us to move more of our Warwick Fire Department's Emergency Services Radio circuits off of our current provider, Verizon, and onto the OSHEAN Network.

As has been brought to the Council's attention on several occasions, Verizon is discontinuing their obsolete copper based technology that the City has been using for Police and Fire emergency services for many years. They are aggressively encouraging customers to move to a different service by increasing costs on these lines on an accelerated schedule. The cost for these particular circuits has increased over \$100 per month from January of this year.

The increased spending authority covers two separate expenses. The first is the initial one time set up cost to cut these circuits over to the OSHEAN Network at a cost of \$4,051.21. There then will be an ongoing cost of \$320.84 per month for use of the circuit and related equipment. In contrast, Verizon currently charges \$602.56 per month for the current service. Even assuming that there would be no further price increases from Verizon, the break-even for the initial investment with OSHEAN is under 15 months. In addition, Verizon has made it very clear that they will be eliminating these existing lines in 2022. The 7 months of service highlighted in the quote is the anticipated service usage, after set-up, that would make it co-terminus with the existing OSHEAN services

OSHEAN, Inc., 6946 Post Road, Suite 402, North Kingstown, RI 02852, is a Co-Operative, not for profit organization that provides extremely low-cost telecommunication services to its membership. Membership is only available to Rhode Island based Governmental, Scholastic, and non-profit organizations. Funding for this will come out of budget code 35-303.

Cc: Peder Schaefer – Finance Director



NOV 16 2021

Quote

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

Date	Quote #
11/10/2021	COW-22-6

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

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		8/19/2021				
Qty	Item	Description	U/M	Price Each	Total	
		City of Warwick FD OSHEAN connection at CCRI Warwick. Port fees necessary for connections in rooftop elevator control room and to our optical gear in CCRI datacenter. This will be used to connect to FD radios at CCRI to dispatch at Sandy Lane.				
7	FY22 Beacon 2....	Monthly recurring port fee - rooftop elevator control room		100.00	700.00	
7	MNS Hardware ...	MNS for switch - rooftop elevator control room		220.84	1,545.88	
Valid for 90 Days					Total	\$2,245.88



NOV 16 2021

Quote

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

Date	Quote #
11/10/2021	COW-22-5

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

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		8/19/2021				

Qty	Item	Description	U/M	Price Each	Total
1	Cabling & Smal...	Fiber construction from CCRI Warwick rooftop elevator control room to 6th floor IDF. This fiber is necessary to connect from City of Warwick FD to OSHEAN services. Fiber work as listed in description for City of Warwick - NRC		3,551.21	3,551.21
1	Managed WAN ...	Equipment, setup and installation - NRC		500.00	500.00

Valid for 90 Days

Total \$4,051.21

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

9/20/2021

MEETING DATE: _____

NO: _____ R-21-111 _____

APPROVED:  _____ MAYOR

DATE: 9-21-21 _____

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 - 132	Tax Exempt Master Lease Purchase Program	<i>Santander Bank</i> N.A. 3 Huntington Quadrangle #101N Melville, NY 11747	\$6,730,619.82	9/30/21 - 11/1/27		
2022 - 118	Vehicle Body Repair & Painting	<i>Bigelow Auto Inc.</i> <i>D/b/a AI Custom Auto Body</i> 2244 Pawtucket Ave. East Providence, RI 02914 <i>Brock's Collision Center</i> 3066 Post Road Warwick, RI 02886 <i>Alcon Auto Body</i> 635 West Shore Rd. Warwick, RI 02889 <i>Gentile's Auto Body</i> 101 Commercial Way East Providence, RI 02914	\$65,000.00	One year from date of award		

Continued Next Page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 095	Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$3,600.00		1	6 - 12
2021 - 229	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$35,000.00		2	6 - 12
2022 - 134	Miscellaneous Police Gear & Equipment	<i>Atlantic Tactical Inc.</i> 763 Corporate Circle New Cumberland, PA 17070 <i>Kiesler Police Supply</i> 2802 Sable Mill Rd. Jeffersonville, IN 47130	\$14,000.00	10/25/21 - 10/24/22	3	
2022 - 176	RI Public Safety Leadership Academy	<i>Team Training Associates</i> PO Box 372 Thompson, CT 06277	\$2,625.00			56 - 6
2022 - 138	Fire Apparatus Annual Pump Testing & Service	<i>On Scene LLC</i> 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$20,000.00	Two years from date of award		
2022 - 139	Scott Air-Pak X3 Pro SCBA and Related Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$20,000.00	One year from date of award		

Continued Next Page

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PCR-117-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co</i> 2001 Theurer Blvd. Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>W.W. Grainger Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$35,000.00		4	6 - 12
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$2,160.00 DPW	10/13/21 - 1/12/22	5	6 - 12
2021 - 095C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$108.00 AS	10/13/21 - 1/12/22	6	6 - 12
2021 - 095D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$108.00 POLICE	10/13/21 - 1/12/22	7	6 - 12
2022 - 103	Parts Washer Rental & Service	<i>Heritage-Crystal Clean, LLC</i> 2175 Point Blvd, Suite 375 Elgin, IL 60123	\$6,000.00	9/6/21 - 9/5/23		
2022 - 105	Traffic, Street & Pole Light Maintenance & Repairs	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Dr. Pawtucket, RI 02861	\$20,000.00	10/25/21 - 10/24/22		

Continued Next Page

PCR-117-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 166	Zamboni Service & Repair	<i>Farmer Brown Service</i> PO Box 1388 West Concord, MA 01742	\$24,000.00	10/13/21 - 10/12/23		56 - 6
2022 - 167	Replace Flanges at McDermott Pool	<i>NE Aquatics</i> 4 Boucher St. W. Warwick, RI 02893	\$2,500.00			56 - 6
2022 - 168	Repair to Fuel Fills	<i>Trask Petroleum</i> 800 Elmwood Ave. Providence, RI 02907	\$3,127.00			56 - 6
2022 - 169	Purchase of Precast Items	<i>Oldcastle APG Northeast</i> 30 Budlong Rd. Cranston, RI 02920	\$14,500.00	One year from date of award		56 - 6
2022 - 170	State of RI Liquid Propane	<i>Quality Propane</i> 359 E. Main St. Clinton, CT 06413	\$8,000.00	9/1/21 - 8/31/24	8	56 - 10
2022 - 178	Pumping of Composting Toilets	<i>Michael Perri & Sons Inc.</i> 537 Sandy Lane Warwick, RI 02889	\$1,050.00			56 - 6
2022 - 188	Purchase of 2020 & 2021 Mack Side Loading Trucks	<i>Premier Truck Sales & Rental</i> 7700 Wall St. Cleveland, OH 44125	\$579,200.00			56 - 6

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

1. Request permission to increase PCR-101-21 (Sub A) from \$8,400.00 to \$12,000.00.
2. Request permission to increase PCR-17-21 (Sub A) from \$50,000.00 to \$85,000.00.
3. **Atlantic Tactical Inc.** Item #: 1-7, & 9-14 **Kiesler Police Supply** Item #: 8 & 15-17.

Continued Next page

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PCR-117-21 (Sub A)

4. Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00.
MPA#348
5. Request permission to increase PCR-82-20 from \$9,500.00 to \$11,660.00 and Extend from October 13, 2021 through January 12, 2022
6. Request permission to increase PCR-17-21 (Sub A) from \$767.00 to \$875.00 and Extend from October 13, 2021 through January 12, 2022
7. Request permission to increase PCR-82-20 from \$432.00 to \$540.00 and Extend from October 13, 2021 through January 12, 2022
8. Request permission to piggyback State MPA#166

Actions Taken:

**Bid2022-177 Remove & Replace Heating /Cooling Units
At Police Station**

**PCR-31-21 (Sub A)
Amend budget code
from 440-0416 to
499-0449 Lease
Purchase**

**Bid2021-109 Various Replacement Automotive Parts for
Police Department**

**PCR-32-21 (Sub A)
Amend awarded
amount from
\$4,000.00 to
\$6,000.00**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: 25-307 MIS/Telecommunications

SECTION 6-12

Request permission to increase PCR-101-21 (Sub A) from \$8,400.00 to \$12,000.00

Bid2022-095 Radio Circuits

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

LAST ACTION TAKEN

Award (56-6): PCR-101-21 (Sub A) approved August 18, 2021 in the amount of \$8,400.00. Contract term July 1, 2021 – June 30, 2022.

Contract Increase Requested: \$3,600.00
Current Contract Award: \$8,400.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2021 – June 30, 2022



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Thursday, August 26, 2021
Re: 6-12 OSHEAN Radio Circuits

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2022-095 by \$3,600 bringing the one-year total amount for the Bid to \$12,000. This request will run from October 1, 2021 through the Bid's current end date of June 30, 2022.

The required additional amount of \$3,600 will cover the new expense of providing network connectivity from the recently-reopened Community Police Substation at 759 West Shore Road back to Police Headquarters at 99 Veterans Memorial Drive.

In an effort to reduce costs, MIS compared the services of OSHEAN and Cox Communications. The Cox solution was \$675 per month versus OSHEAN's \$400 per month offering. In choosing OSHEAN, the City will save \$3,300 over a 12-month period.

The budget code to cover this expense will be 25-307.

Cc: Peder Schaefer, Finance Director

COPY

OSHEAN

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

Quote

Date	Quote #
8/19/2021	COW-22-2

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

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		8/19/2021				
Qty	Item	Description	U/M	Price Each	Total	
9	Managed WAN ...	SD-Wan - Police 759 West Shore Rd - MRC		400.00	3,600.00	
1	Managed WAN ...	Non-recurring Setup Fee - MWC - Police 759 West Shore Rd		300.00	300.00	
1	Managed WAN ...	Non-recurring Setup Fee - MWC - Police 759 West Shore Rd (Waived)		-300.00	-300.00	
					Total	\$3,600.00
Valid for 90 Days						

Bid2022-219 Police Motorcycle Repairs

- 2 bids received

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance
76-358 Insurance/Insured Accidents-Police

MANNER OF AWARD: \$15,000.00
One year from date of award

RECOMMEND: Russ' Ocean State, Inc d/b/a Russ' Ocean State Harley-Davidson

Russ' Ocean State, Inc
d/b/a Russ' Ocean State Harley-Davidson
35 Albany Road
Warwick, RI 02888

Seacoast Motorcycles LLC
d/b/a Seacoast Harley-Davidson
17 Lafayette Road
N. Hampton, NH 03862

<u>ITEM</u> #	<u>MOTORCYCLE REPAIRS</u>	Russ' Ocean State Harley-Davidson	Seacoast Harley-Davidson
1	RI STATE INSPECTION	\$11.00	N/A
2	LABOR-HOURLY RATE	\$110.00	\$150.00
3	Police Motorcycle Loaner	<i>Note 1</i>	No charge
4	Pick up motorcycle or deliver motorcycle to Police Department	\$85.00	No charge

Note 1: Exception: We are unable to provide loaner motorcycles.

2022-219 Police Motorcycle Repairs								
The following vendors were sent specifications.								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS			
Mike's Famous Harley-Davidson	951 Bank St.	New London	CT	06320	kyle@mikesfamous.com			
Minuteman Harley-Davidson	Five Albany Rd.	Warwick	RJ	02888	sales@minutemanharley.com			
New England Police Vehicle Leasing Corp.	17 Lafayette Rd.	N. Hampton	NH	03862	stillie@seacoastharley.com; pmiles@seacoastharley.com; snewcomer@seacoastharley.com			
Precision Harley Davidson	269 Armistice Blvd.	Pawtucket	RJ	02860	sales@precisionhd.com; john@precisionhd.com			
Razee Motorcycle Center	730 Tower Hill Rd.	N. Kingstown	RJ	02852	info@razeemotorcycle.com			
Russ's Ocean State Harley Davidson	35 Albany Rd.	Warwick	RJ	02888	Salesoshd@aol.com; stevetoshd@aol.com; helennaoshd@aol.com; bhamptona@aol.com			
Sheldon's Harley Davidson	914 Southbridge St. Routes 12 & 10	Auburn	MA	01501	info@sheldons.com			

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police



Frank J. Picozzi
Mayor

NOV 17 2021

NOV 17 2021

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

November 17, 2021

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

RE: Bid Recommendation: Bid2022-219 "Police Motorcycle Repairs"

Dear Mrs. Peshka:

The police department went out to bid to seek a qualified vendor for the repairs of our motorcycle fleet as needed. The department has reviewed the two (2) qualified bids received for Bid2022-219, Police Motorcycle Repairs. The vendors are:

Russ' Ocean State, Inc., DBA Russ' Ocean State Harley -Davidson, 35 Albany Rd. Warwick, RI 02888
Seacoast Motorcycles LLC., DBA Seacoast Harley-Davidson, 17 Lafayette Rd. North Hampton, NH 03862

The department is recommending that the bid be awarded to **Russ' Ocean State Harley-Davidson** as the overall lowest, qualified bidder. Russ' Ocean State Harley-Davidson is also a Warwick-based business.

The Warwick Police Department does have a fully staffed garage with certified mechanics operating therein. However, none of our mechanics are certified in the repair of Harley-Davidson motorcycles. Allowing our mechanics to work on these motorcycles, even for the smallest repair would not be prudent and could result in liability to the agency and the City of Warwick. The police department currently has a fleet of 6 motorcycles, including 2010 through 2018 Harley Davidson Electra Glide model FLHTP motorcycles. These motorcycles are essential to the mission of the traffic unit; they provide funeral escorts, VIP escorts and are utilized to conduct traffic enforcement.

We request permission to expend up to \$15,000, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds" and/or the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period request is for one year from the date of the award.

Please feel free to contact me at 468-4230, should you require any further information.

Sincerely,

A handwritten signature in black ink that reads "Michael Lima". The signature is written in a cursive style.

Michael Lima
Major
Administrative Bureau Commander

Bid2022-225 Structural Firefighting Particulate Hoods

- 2 bids received

CODE: 35-282 Fire Dept./Turnout Gear

MANNER OF AWARD: \$5,000.00
January 28, 2022 – January 27, 2023

RECOMMEND: C&S Specialty

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

Firematic Supply, Inc.
23 Birch St.
Milford, MA 01757

Item #	Description	C&S Specialty	Firematic Supply, Inc.
1	Structural Firefighting Particulate Hood NFPA 1971, 2018 Edition Compliant	Lion Red Zone Hood \$105.00	<i>Note 1</i>

Note 1: \$ 97.00-Cobra Barriaire Gold (PGI3970700194071)
\$113.00-Cobra Barriaire Silver (PGI3970700169093)

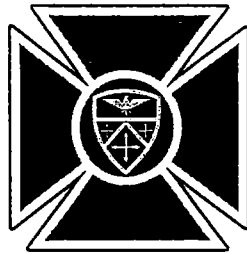
Structural Firefighting Particulate Hoods - Vendor List 2021

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
MES/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	EricL@chiefssupply.com
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
GlizaCo, Inc.	399 Pleasant Ave.	Hamburg	NY	14075	chiefdsh@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. Laburnum Ave.	Richmond	VA	23231	sue.roy@safewareinc.com
Shoreline Fire Equipment Co.	P.O. Box 1077	Old Saybrook	CT	06475	
Quest Protective Clothing	408 Russell Ave.	Walsenburg	CO	81089	
MTS Safety Products	P.O. Box 204	Golden	MS	38847	sales@mts-safety.com

NOV 16 2021



Jason Umbenhauer
Assistant Chief



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

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

November 15, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Particulate Hoods, Bid#2022-225* 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:

C&S Specialty Inc., North Smithfield, RI

Firematic Supply also submitted pricing on two products that did not meet the Department's specifications. The bid that they submitted indicated three (3) exceptions to the technical specifications for the items listed, most importantly the effectiveness of the particulate blocking layer.

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 1/27/2022 and, if approved, the new bid will have an effective date of 1/28/2022 through 1/27/2023, for an amount not to exceed \$5,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

CODE: XX-201 All Departments/Office Supplies & Equipment

No Monies Requested

SECTION 6-12

Request permission to extend PCR-84-21 (Sub A) from January 1, 2022 – June 30, 2022
MPA #105

Bid2017-061 State of RI General Office Supplies, Toner & Standard Paper

WB Mason
99 Bald Hill Rd.
Cranston, RI 02920

LAST ACTION TAKEN

Section 6-12: PCR-84-21 (Sub A) approved June 7, 2021 on an as needed basis for Purchasing & Various Departments. Contract period July 1, 2021 – December 31, 2021.

Contract Increase Requested
Current Contract Award

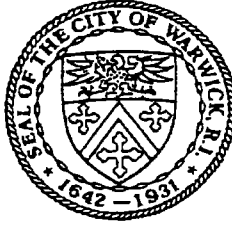
No Monies Requested
As needed basis

Contract Period Requested
Current Contract Period

January 1, 2022 – June 30, 2022
July 1, 2016 – December 31, 2021

NOV 09 2021

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



FRANK J. PICOZZI
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

To: Honorable Members of the Finance Committee
From: Ruth Nicastro, Purchasing Department
Regarding: Section 6-12 – MPA 105 – Bid 2017-061/ WBMason
Date: November 9, 2021

The State of Rhode Island has extended the Master Price Agreement (MPA – 105) for General Office Supplies, School Supplies, Standard Paper and Toner for a period of time to be determined shortly. I reached out Meredith Skelly, Project Manager and they are seeking an extension to 6/30/22.

Currently the bid expires on 12/31/2021.

The Master Price Agreement covers the purchase and supply of general office supplies and the above mentioned items on an as needed basis for the State.

The City of Warwick receives superior pricing by piggybacking this state bid. The Purchasing Division still continues to check other vendors' pricing on these items to ensure we are receiving the best possible deal for the City of Warwick. Also included through the awarded vendor are the discounts of 2.25% offered to the city on purchases and a cash rebate at the end of the fiscal year based on the city's volume of purchases.

I am therefore requesting that the Purchasing Division be authorized to continue to participate in State of Rhode Island MPA 105 for an additional six months, expiring 6/30/22.

Thank you for your time and consideration in this matter.

rmn

Nicastro Ruth M

NOV 09 2021

From: Skelly, Meredith (DOA) <Meredith.Skelly@purchasing.ri.gov>
Sent: Tuesday, November 9, 2021 8:43 AM
To: Nicastro Ruth M
Subject: [EXT] - RE: [EXT] - RE: [EXTERNAL] : RI State MPA 105

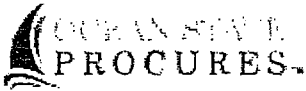
Hi Ruth,

Hope all is well.

Yes, we are working on that now as we need more time for the new bid. Aiming for 6/30/22 for the extension and new bid's award start the day after.

Greatly appreciated and Stay Healthy.

Thank you,



Meredith Skelly
Interdepartmental Project Manager
Division of Purchases
One Capitol Hill, 2nd Floor, Providence, RI 02908-5855
401-574-8156 | Meredith.Skelly@purchasing.ri.gov | www.ri.dop.gov

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From: Nicastro Ruth M <ruth.m.nicastro@warwickri.com>
Sent: Tuesday, November 9, 2021 8:37 AM
To: Skelly, Meredith (DOA) <Meredith.Skelly@purchasing.ri.gov>
Subject: FW: [EXT] - RE: [EXTERNAL] : RI State MPA 105

Good Morning Meredith,

Will the State MPA 105 Office Supplies be extended beyond December 31, 2021.

I will be going before City Council in December for the extension dates. Any information you can provide is greatly appreciated.

Thanks so much!

Ruth M. Nicastro

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 6/7/21

NO: R-21-78

APPROVED:  MAYOR

DATE: 6-9-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 036	Disposal of Solid Wastes & Recyclables	<i>RI Resource Recovery Corp.</i> 65 Shun Pike Johnston, RI 02919	\$299,700.00		1	6 - 12
2022 - 050	MUNIS Support & Update Licensing	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$225,123.39	7/1/21 - 6/30/22		56 - 6
2021 - 373	State of RI Catch Basin Cleaning, Video, & DVD	<i>International Paving Corp.</i> 1331 Main St. West Warwick, RI 02893	\$100,000.00	Date of award - 6/30/23	2	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	<p><i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p><i>HP INC</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757</p> <p><i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>Staples Business Advantage</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873</p>	\$30,000.00		3	6 - 12
2021 - 370	ArcGIS Desktop Basic Licenses	<p><i>Environmental Systems Research Institute, Inc.</i> 380 New York Street Redlands, CA 92373</p>	\$2,700.00	6/1/21 - 5/31/22		56 - 6
2021 - 371	SAN Update Services	<p><i>Hewlett Packard Enterprise</i> PO Box 101032 Atlanta, GA 30392</p>	\$2,800.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 051	PACE Training & Related Travel Expenses	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$4,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 052	Web Hosting Maintenance & CAMA Software Maintenance	<i>VISION Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$17,057.00	7/1/21 - 6/30/22		56 - 6
2021 - 346	Less Lethal Shotgun & Accessories	<i>Proforce Law Enforcement</i> 2625 Stearman Road Ste. A Prescott, AZ 86301	\$7,926.25			
2021 - 348	OEM Motor Parts for Mercury Marine Motors	<i>CL Marine, Inc.</i> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	One year from date of award		
2021 - 374	Police Vehicle Repair	<i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$3,667.32			56 - 6
2022 - 054	EnCase Software Maintenance	<i>Open Text Inc.</i> 24685 Network Place Chicago, IL 60673	\$3,172.70	8/22/21 - 8/21/22		56 - 6
2022 - 055	UFED Software Renewal	<i>Cellebrite Inc</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,300.00	8/2/21 - 8/1/22		56 - 6
2009 - 280	E. Greenwich Yard Waste Pilot Program	<i>City of Warwick</i> 3275 Post Rd. Warwick, RI 02886	Revenue	5/27/21 - 5/26/22	4	6 - 12

Continued next page

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PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 383	Pilgrim Senior Center Kitchen Repairs	<i>Industrial Refrigeration Corporation</i> 60 Amflex Dr. Cranston, RI 02921 <i>GTR Refrigeration Inc.</i> 115 India St. Pawtucket, RI 02860 <i>Marshall Electric Co.</i> 200 Broad St. Providence, RI 02903	\$10,000.00	Date of award - 11/30/21	5	56 - 10
2021 - 384	Install Cooling Unit City Hall	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888	\$18,450.00			56 - 6

Continued next page

PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 372	State of RI Paint & Paint Supplies	<p><i>Sherwin Williams Co.</i> <i>D/b/a Pavement Markings Business Unit</i> 101 W Prospect Ave 720 Guildhall Cleveland, OH 44115</p> <p><i>Ennis-Flint Inc.</i> 4161 Piedmont Pkwy. Ste 370 Greensboro, NC 27410</p> <p><i>PPG Architectural Finishes Inc. D/b/a Architectural Finishes</i> 1 PPG Pl. Pittsburg, PA 15272</p> <p><i>Color House D/b/a The Color House</i> 8190 Post Rd. North Kingstown, RI 02852</p> <p><i>L Sweet Lumber Co. Inc.</i> 709 Harris Ave PO Box 3300 Providence, RI 02909</p>	\$20,000.00	Date of award - 12/31/23	6	56 - 10
2021 - 382	State of RI Electrical Services	<p><i>AM Electric LLC</i> <i>D/b/a AM Electric LLC</i> 400 Lincoln Ave. Warwick, RI 02888</p>	\$22,000.00	Date of award - 8/31/21	7	56 - 10
2022 - 057	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	Revenue	7/1/21 - 6/30/22		56 - 6

Continued next page

PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 320	Interior Painting of Pilgrim Senior Center	<i>Levine Painting Company Inc.</i> 46 Kilvert Street Warwick, RI 02886	\$12,500.00			
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	No Monies Requested	7/1/21 - 12/31/21	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-69-19 (Sub A) from \$2,500,000.00 to \$2,799,700.00
2. Request permission to piggyback State MPA#546
3. Request permission to increase PCR-71-20 from \$60,000.00 to \$90,000.00.
4. Request permission to extend Bid2009-280 from May 27, 2021 to May 26, 2022.
5. Request permission to piggyback State MPA#538
6. Request permission to piggyback State MPA#349
7. Request permission to piggyback State MPA#41
8. Request permission to extend PCR-54-20 (Sub A) from July 1, 2021 – December 31, 2021 MPA #105

Actions Taken:

Bid2022-015 Photography & Printing Supplies

PCR-86-21 (Sub A)
Amend contract
award from
\$10,000.00 to
\$4,000.00

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

PCR-87-21 (Sub A)
Amend contract
award from
\$20,000.00 to
\$35,000.00

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

COPY

No Monies Requested

SECTION 6-12

Request permission to extend PCR-54-20 (Sub A) from July 1, 2021 – December 31, 2021
MPA #105

Bid2017-061 State of RI General Office Supplies, Toner & Standard Paper

WB Mason
99 Bald Hill Rd.
Cranston, RI 02920

LAST ACTION TAKEN

Section 6-12: PCR-54-20 (Sub A) approved July 24, 2020 on an as needed basis for Purchasing & Various Departments. Contract period July 1, 2020 – June 30, 2021.

Contract Increase Requested
Current Contract Award

No Monies Requested
As needed basis

Contract Period Requested
Current Contract Period

July 1, 2021 – December 31, 2021
July 1, 2016 – June 30, 2021

MAY 25 2021

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886




FRANK J. PICOZZI
MAYOR

COPY

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

To: Honorable Members of the Finance Committee
From: Ruth Nicastro, Purchasing Department 
Regarding: Section 6-12 – MPA 105 – Bid 2017-061/ WBMason
Date: May 25, 2021

The State of Rhode Island has extended the Master Price Agreement (MPA – 105) for General Office Supplies, School Supplies, Standard Paper and Toner for a period of time to be determined the week of June 1.

Currently the bid expires on 6/30/2021.

The Master Price Agreement covers the purchase and supply of general office supplies and the above mentioned items on an as needed basis for the State.

The City of Warwick receives superior pricing by piggybacking this state bid. The Purchasing Division still continues to check other vendors' pricing on these items to ensure we are receiving the best possible deal for the City of Warwick. Also included through the awarded vendor are the discounts of 2.25% offered to the city on purchases and a cash rebate at the end of the fiscal year based on the city's volume of purchases.

I am therefore requesting that the Purchasing Division be authorized to continue to participate in State of Rhode Island MPA 105 for an additional six months, expiring 12/31/21.

Thank you for your time and consideration in this matter.

mmn

Nicastro Ruth M

From: McIntyre, Nancy (DOA) <Nancy.McIntyre@purchasing.ri.gov>
Sent: Monday, May 24, 2021 10:49 PM
To: Nicastro Ruth M
Subject: [EXT] - RE: [EXTERNAL] : RI State MPA 105

COPY

Ruth,

We will be extending for a period of time. The extension will be defined next week.

Best,
Nancy

Nancy R. McIntyre
State Purchasing Agent
State of Rhode Island

2

SECTION 6-12

Request permission to Extend PCR-26-21 (Sub A) from April 10, 2022 through April 9, 2023

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

EA Engineering, Science & Technology, Inc.
301 Metro Center Blvd.
Ste. 102
Warwick, RI 02886

LAST ACTION TAKEN

Award (Section 6-12): PCR-26-21 (Sub A) approved February 22, 2021 in the amount of \$36,407.00.
Contract period April 10, 2021 through April 9, 2022.

Contract Increase Requested:	No monies requested
Current Contract Award:	\$174,586.00
Contract Period Requested	April 10, 2022 – April 9, 2023
Current Contract Period	April 10, 2019 – April 9, 2022




OCT 18 2021

CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer 

DATE: Friday, October 15, 2021

RE: PO # 2702804 (Bid #2018-251) Professional Consulting Services for Buckeye Brook.

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2018-251(Professional Consulting Services for Buckeye Brook) be included on the December 6, 2021 City Council Finance Committee's Agenda for consideration. The Office is requesting an extension of the contract expiration date.

By way of background, the City published an RFP in April of 2020 for construction services as part of the Buckeye Brook Restoration Project. All of the received bids exceeded the available budget for the project. The City, not wanting the project to not move forward, requested EA to review the specifications of the RFP and consult with the vendors that submitted bids to determine the reasons why the bids were so far above the overall estimated budget. Upon review, EA came back to the City with suggestions, from the vendors, which would provide some cost savings if implemented and approved by RIDEM.

The City had also, in consultation with EA, attempted to identify alternative disposal sites, other than RI Resource Recovery, for the excavated material. This process has taken an extended amount of time by the City and as of this memorandum has not yielded any alternative sites/methods of disposal.

The Office has submitted an application for a FEMA Hazard Mitigation Grant through RI Emergency Management to cover the project shortfall. In addition, the Office continues to investigate alternative disposal sites.

The Office is requesting a 1-year extension to the contract that is set to expire on April 9, 2022. The reason for the requested extension is due to the nature and location of the project and the restrictions placed upon the City by RIDEM construction can only be undertaken during certain times of the year (end of July – end of October).

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

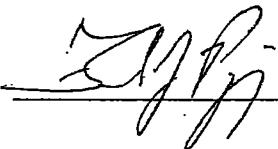
OCT 18 2021

The Office respectfully requests the City Council Finance Committee to extend the contract expiration, to April 9, 2023, of Bid#2018-251 awarded to EA Engineering, Science, & Technology, Inc. of Warwick. Budget Code to be charged: 502-41-009-21001. Please note this is a contract extension only, there is no monetary increase associated with this request.

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

MEETING DATE: 2/22/21

NO: R-21-27

APPROVED:  MAYOR

DATE: 2-25-21

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
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$36,407.00	4/10/21 - 4/9/22	1	6 - 12
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$1,742.57		2	6 - 12
2020 - 261	Radiator Manufacture and/or Repair	<i>Brooklyn General Repair Inc.</i> <i>dba BGR Radiator</i> 25 center parkway Plainfield, CT 06374	\$2,000.00	3/5/21 - 6/4/21	3	6 - 12

Continued next page

PCR-26-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	<i>Holzberg Communications, Inc.</i> P.O. Box 322 Totowa, NJ 07511	\$18,000.00		5	6 - 12
2021 - 200	Banking Services	<i>Webster Bank N.A</i> 50 Kennedy Plaza Providence, RI 02903	\$0.00	4/1/21 - 3/31/26		
2021 - 239	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	<i>Rhode Island Ready Mix, LLC</i> 35 Stilson Rd. Wyoming, RI	\$8,000.00	4/2/21 - 4/1/22		
2021 - 241	Analytical Testing of Water Samples	<i>R.I Analytical</i> 41 Illinois Avenue Warwick, RI 02888	\$40,000.00	4/26/21 - 4/25/23		
2021 - 244	Vehicle Window Tinting	<i>Mintys Auto Salon LLC</i> 1568 Broad St. Cranston, RI 02905	\$5,000.00	One year from date of award		
2021 - 246A	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$15,000.00 DPW	One year from date of award		
2021 - 246B	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$20,000.00 FIRE	One year from date of award		
2021 - 246C	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$10,000.00 P&R	One year from date of award		
2021 - 265	Purchase Rollout Carts & Wheels	<i>Rehrig Pacific</i> 1738 W 20 th St. Erie, PA 16502	\$22,176.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 271	Items for Meter Replacement	<i>Ti-Sales</i> 36 Hudson Rd. Sudbury, MA 01776	\$2,425.85			56 - 6
2021 - 272	Purchase Extended Warranty Coverage for 2019 Backhoe	<i>Milton CAT</i> 100 Quarry Dr. Milford, MA 01757	\$12,294.10			56 - 6
2021 - 274	Code Red Emergency Notification System	<i>Onsolve</i> 780 W Granada Blvd Ormond Beach, FL 32174	\$9,500.00	10/3/20 - 10/2/21		56 - 6

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

1. Request permission to increase PCR-1-20 (Sub A) from \$138,179.00 to \$174,586.00 and extend from April 10, 2021 through April 9, 2022.
2. Request permission to increase PCR-82-20 which included DPW (\$48,028.00) and Parks & Rec. (\$3,000.00) from \$51,028.00 to \$60,772.71.
3. Request permission to increase PCR-1-20 (Sub A) from \$10,000.00 to \$11,742.57.
4. Request permission to increase PCR-5-20 (Sub A) from \$5,000.00 to \$7,000.00 and extend from March 5, 2021 through June 4, 2021.
5. Request permission to increase PCR-98-20 (Sub A) from \$17,000.00 to \$35,000.00

Actions Taken:

Bid2020-109 Traffic, Street, and Pole Light Maintenance & Repair

**PCR-27-21
Held to 3/8/2021**

Bid2021-142 Athletic Field Marking Paint

**PCR-28-21(Sub A)
Amend contract
award amount from
\$14,000.00 to
\$6,000.00**

Bid2021-240A City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel

**PCR-29-21
Held to 3/8/2021**

Bid2021-240B City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel

**PCR-30-21
Held to 3/8/2021**

Continued next page

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PCR-26-21 (Sub A)

Actions Taken (continued):

Bid2021-240C City of Warwick (District 6) Gasoline,
Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel

PCR-31-21
Held to 3/8/2021

Bid2021-275 Powered Air Purifying Respirators & Accessories

PCR-32-21(Sub A)
Amend contract
award amount from
\$33,115.00 to
\$89,790.88.

Bid2021-276 Level-B Reusable Isolation Coveralls

PCR-33-21(Sub A)
Amend contract
award amount from
\$89,790.88 to
\$33,115.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-1-20 (Sub A)
from \$138,179.00 to \$174,586.00 and extend from April 10, 2021 through April 9, 2022

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

EA Engineering, Science & Technology, Inc.
301 Metro Center Blvd.
Ste. 102
Warwick, RI 02886

LAST ACTION TAKEN

Section 6-12: PCR-1-20 (Sub A) approved January 10, 2020 in the amount of \$10,429.00. Contract period April 10, 2020 through April 9, 2021.

Contract Increase Requested	\$ 36,407.00
Current Contract Award	\$138,179.00
Contract Period Requested	April 10, 2021 – April 9, 2022
Current Contract Period	April 10, 2019 – April 9, 2021

FEB 05 2021




CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

COPY

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer 

DATE: Friday, February 05, 2021

RE: PO # 2501654 (Bid #2018-251) Professional Consulting Services for Buckeye Brook.

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2018-251(Professional Consulting Services for Buckeye Brook) be included on the February 22, 2021 City Council Finance Committee's Agenda for consideration. The Office is requesting both an increase in the contract amount and an extension of the contract expiration date.

The Office is requesting an increase of the contract amount of \$36,407.00. The reason for the requested increase to the contract is due to a request by the City of EA Engineering, Science, & Technology, Inc. ("EA") to conduct additional design and bidding that are outside of their original scope of services (see attached 05Feb2021 memorandum). EA has provided an estimated cost for their consultation/investigative work, submission of additional design and plans/specifications to RIDEM for permit modification & renewal, and the issuance of revised RFP documents.

By way of background, the City published an RFP in April of 2020 for construction services as part of the Buckeye Brook Restoration Project. All of the received bids exceeded the available budget for the project. The City, not wanting the project to not move forward, requested EA to review the specifications of the RFP and consult with the vendors that submitted bids to determine the reasons why the bids were so far above the overall estimated budget. Upon review, EA came back to the City with suggestions, from the vendors, which would provide some cost savings if implemented and approved by RIDEM.

The City had also, in consultation with EA and at the request of the friends of Warwick Ponds, attempted to identify alternative disposal sites, other than RI Resource Recovery, for the excavated material. This process has taken an extended amount of time by the City and as of this memorandum has not yielded any alternative sites/methods of disposal.

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

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In addition to the requested contract increase, the Office is also requesting a 1-year extension to the contract that is set to expire on April 9, 2021. The reason for the requested extension is due to the nature and location of the project and the restrictions placed upon the City by RIDEM construction can only be undertaken during certain times of the year (end of July – end of October).

The Office is continuing to evaluate alternatives to move this project forward and requires the services and expertise of EA to continue.

The Office respectfully requests the City Council Finance Committee to extend the expiration, to April 9, 2022, and increase the contract amount, by \$36,407.00, of Bid#2018-251 awarded to EA Engineering, Science, & Technology, Inc. of Warwick. Budget Codes to be charged: 502-41-009-21001.



EA Engineering, Science, and Technology, Inc., PBC

301 Metro Center Blvd, Suite 102
Warwick, RI 02886
Telephone: 401-736-3440
www.eaest.com

05 February 2021

COPY

Mr. Eric Earls
Director of Public Works
Department of Public Works
925 Sandy Lane
Warwick, RI 02886

RE: Technical and Cost Proposal Contract Modification No. 2
Consulting Services – Buckeye Brook Permitting – Remedial Action
Buckeye Brook, Warwick, RI
EA Proposal No. 0731148B

Dear Mr. Earls:

EA Engineering, Science, and Technology, Inc. PBC (EA) is submitting this contract modification request to the City of Warwick at their request for additional design and bidding services to be performed on the Buckeye Brook Permitting – Remedial Action Project. These additional services are included under Task 1 – Meetings, Task 2 – Permitting, Task 3 – Design and Property Coordination and Task 4 – Bid Administration.

Background

EA has teamed with the City of Warwick to address increased water levels along the shoreline of Warwick Pond, to mitigate roadway flooding along Lake Shore Drive, and to improve fish passage for migratory river herring. The proposed alterations consist of the application of an herbicide treatment to an approximate 1.5 acre stand of the invasive species *Phragmites australis*; the subsequent mowing, mulching, excavation of the root mass, and proper disposal of this vegetation; and restoration of construction related disturbances. Physical alterations of the project span 920 linear feet of Buckeye Brook but the positive impacts of the project are anticipated to be felt within Warwick Pond and Buckeye Brook through an approximate decrease in surface water elevations of one foot during the “observed-day” flow.

EA completed the majority of Tasks 1-4 included in the original scope of work, in June of 2020 and assisted the City with the release of the construction bid. In June 2020, the bids associated with the construction project were received and all were in excess of the allowable funding the City had allocated for the project. The City subsequently requested EA provide value engineering services in coordination with the construction contractors who bid on the project to attempt to identify potential efficiencies in the construction design.

The City has requested EA assess these potential modifications identified by the contractors, modify the design to reflect these modifications if applicable, submit these modified designs to RIDEM as a permit modification, and assist the City in rebidding the project.



1. SCOPE OF WORK **COPY**

Task 1 - Meetings:

- Assumes two, 2-hour meetings with the City of Warwick and project partners to discuss project approach. These meetings will be attended by the Project Manager and/or Project Engineer.
- Assumes two, 2-hour meetings with RIDEM (including Office of Waste Management) to discuss project approach. These meetings will be attended by the Project Manager and/or Project Engineer.

Task 2 - Permitting:

- Prepare a permit modification to extend expiration date and include minor design modifications made in an effort to reduce construction costs. EA will communicate these proposed changes to RIDEM prior to submission. EA assumes these changes will be accepted by RIDEM and will not require a resubmission of a new permit application.
- Coordination with USACE for the permit modification will be required.
- Wetland Application modification fee of \$150 and a renewal fee of \$200 will be paid by EA and is included in this scope.

Task 3 -Design and Property Coordination:

- Coordinate with contractors to perform value engineering
- Revise design drawings to reflect modifications that may reduce construction costs, modifications may include:
 - Changes in access path locations and areas
 - Changes in bypass system and in-water work requirements
 - Changes in dewatering area/location/size requirements
 - Potential pre-construction sediment sampling
- Prepare updated construction drawings and bid specifications to re-bid the project.
- Prepare updated cost estimate.
- EA is prepared to maintain coordination with RIAC and RIDOT throughout the remainder of the design and construction phases of this project.

Task 4 -Bid Administration

- EA will assist the City of Warwick during the construction bid phase of the project. These efforts will include:
 - Preparing the request for bids
 - Providing plans and specifications to the City of Warwick
 - Conducting a pre-bid conference on-site
 - Preparing one addendum to address bidder questions
 - Evaluating bids, and assisting the City of Warwick with selection of the contractor
 - Contractor negotiation.
- Additional time has also been included that was spent during July 2020-January 2021 Contractor negotiations and coordination with the City to find alternative sediment disposal locations.



EA will provide the City of Warwick with a spreadsheet detailing a comparison of bids and input on the contractor's qualifications in a brief memorandum.

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2. FEE

The lump sum fee for the scope of work described above is \$36,407.

3. SCHEDULE

The City has requested to extend the original contract end date of 9 April, 2021 to 10 April, 2022.

EA is prepared to begin this scope of work upon approval. Upon receipt of the signed contract, EA will immediately schedule a pre-permitting meeting with RIDEM. The following table summarizes the schedule for the remaining tasks.

Phase	Anticipated Completion Date
Notice to Proceed	
Task 1 – Meetings	Throughout Contract
Task 2 – Submit Permit Application Modifications	14 April 2021
Task 3 – Design	
Drawing Edits Final for Permitting	14 April 2021
Permits Conditions Received	1 June 2021
Task 4 – Project Advertised for Bid	5 June 2021
Construction Notice to Proceed	30 July 2021
Task 5 – Construction Oversight	
Phase 1 – Herbicide Complete	30 September 2021
Phase 2 – Mulching/Excavation Complete	31 October 2021



4. ACCEPTANCE

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We look forward to the opportunity to continue to work with you on the restoration of Buckeye Brook, which will be carried out in accordance with the City of Warwick’s Solicitation for Consulting Services – RFP2018-251 Buckeye Brook Permitting-Remedial Action submitted on 27 February 2018. To authorize us to proceed with processing this contract Modification, please sign below and return this page at your earliest convenience.

Sincerely,

EA ENGINEERING, SCIENCE,
AND TECHNOLOGY, INC.

Amy E. Hunt, P.E.
Senior Engineer

ACCEPTANCE: I have reviewed and understand the information contained in this proposal for Contract Modification No. 2 of the *Buckeye Brook Permitting - Remedial Action Project*, and by my signature below provide authorization to proceed with the work defined herein.

Signature

Date

Name and Title (printed or typed)

Client Name (printed or typed)

Phone Number (with area code)
(with area code)

Fax Number

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City of Warwick, Consulting Services – Buckeye Brook Permitting – Remedial Action
 EA Engineering, Science, and Technology, Inc. PBC
 EA Proposal Number 0731148B

TASK #	TASK DESCRIPTION	Technical Reviewer (S. Whitt)	Project Manager (A. Hunt)	Scientist (E. Barry)	Project Engineer (N. Sarwat)	Admin. Assistance (G. Janaglan)	CAD (D. Allen)	TOTAL EA HOURS	EA LABOR COST	Mileage	Permit Fees	Reproduction/Mailing	Direct Cost Markup	TOTAL DIRECT COSTS	TOTAL LABOR AND SUBS
1	Meetings with RIDEM (2)		5				6	11	\$1,465				10%	\$0	\$1,465
	Meetings with Warwick (2)		6					6	\$1,138					\$0	\$1,138
	Total Task 1						6	17	\$2,603	\$0	\$0	\$0	\$0	\$0	\$2,603
2	Permitting														
	Application to Alter Modification		6	18				24	\$2,575		\$350.00			\$365	\$2,935
	USACE General Permit Modification Coordination		12	10				22	\$3,075					\$0	\$3,075
	Total Task 2							46	\$5,650	\$0	\$350	\$0	\$36	\$385	\$6,035
3	Design and Property Coordination														
	Value engineering coordination with contractors		2	20	3	4	15	44	\$6,075					\$0	\$6,075
	Drawing revisions		1	10	6	6	20	37	\$4,344					\$0	\$4,344
	Front End Bid Document revisions		2	12	8	8	20	32	\$3,200					\$0	\$3,200
	Technical Specification revisions		1	15	12	8	36	38	\$4,618					\$0	\$4,618
	Opinion of Cost		1	2	8	8	11	11	\$1,278					\$0	\$1,278
	Airport/Private Property Coordination		10					10	\$1,897					\$0	\$1,897
	Total Task 3						36	168	\$21,412	\$0	\$0	\$0	\$0	\$0	\$21,412
4	Bid Administration														
	Prebid meeting		6		8	1		15	\$1,902	6	\$220		\$23	\$246	\$2,148
	Bid Recommendation		1		2	1		4	\$430				\$0	\$0	\$430
	Contractor Negotiations		4		2			6	\$933				\$0	\$0	\$933
	Additional 2020/2021 time for contractor negotiations		15					15	\$2,845				\$0	\$0	\$2,845
	Total Task 4							40	\$6,111	\$3	\$0	\$0	\$23	\$246	\$6,367
	Total						41	261	\$35,776	\$3	\$350	\$0	\$58	\$831	\$36,407

SECTION 6-12

Request permission to Extend PCR-62-21 (Sub A) from May 10, 2022 through May 9, 2023

**Bid2021-295 Engineering and Survey Support Services for Improvements to Oakland Beach
Playground and Splash Pad**

BL Companies New England, Inc.
2346 Post Road, Suite 100
Warwick, RI 02886

LAST ACTION TAKEN

Award (Bid): PCR-62-21 (Sub A) approved April 21, 2021 in the amount of \$65,000.00. Contract period May 10, 2021 through May 9, 2022.

Contract Increase Requested:	No monies requested
Current Contract Award:	\$65,000.00
Contract Period Requested	May 10, 2022 – May 9, 2023
Current Contract Period	May 10, 2021 – May 9, 2022

OCT 18 2021



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

TO: Patricia A. Peshka, Purchasing Agent
FROM: William R. Facente, Acting Program Coordinator / Housing Officer WF
DATE: Friday, October 15, 2021
RE: PO # 2703310 (RFQ 2021-295) Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2021-295 (Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad) be included on the December 6, 2021 City Council Finance Committee's Agenda for consideration.

The Office is requesting an extension of 1-year to contract expiration date (currently May 9, 2022). The reason for the requested extension is the Consulting Firm is providing engineering & design services for the creation of a new splash pad, steel shade structure, storm water improvements and relocating & re-designing playground space, including attending meetings with City staff and public stakeholders which has taken longer than anticipated.

The Office respectfully requests the City Council Finance Committee to extend the contract expiration, to May 9, 2023, of Bid#2021-295 awarded to BL Companies, Inc. of Warwick, RI. Budget Codes to be charged: 500-41-210-018. Please note this is a contract extension only, there is no monetary increase associated with this request.

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

PCR-62-21 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: _____

NO: R-21-60

APPROVED: [Signature] MAYOR

DATE: 4-21-21

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
2021 - 295	Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad	BL Companies New England, Inc. 2346 Post Road, Suite 100 Warwick, RI 02886 BETA Group, Inc. 701 George Washington Highway Lincoln, RI 02865 GZA GeoEnviromental, Inc. 188 Valley Street, Suite 300 Providence, RI 02909	\$65,000.00	One year from date of award	1	

Continued next page

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

1. Amend total award from \$45,000.00 to \$65,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**Bid2021-295 Engineering and Survey Support Services for Improvements to Oakland Beach
Playground and Splash Pad**

- 4 bids received

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CODE: 500-41-210-018 Program Administration 2018 CDBG P/Y

MANNER OF AWARD: \$45,000.00
One year from date of award

RECOMMEND: BL Companies New England, Inc.
BETA Group, Inc.
GZA GeoEnviromental, Inc.

BETA Group, Inc.
701 George Washington Highway
Lincoln, RI 02865

BL Companies New England, Inc.
2346 Post Road, Suite 100
Warwick, RI 02886

GZA GeoEnviromental, Inc.
188 Valley Street, Suite 300
Providence, RI 02909

Crossman Engineering
151 Centerville Road
Warwick, RI 02886

Qualifications only

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APR 01 2021



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent
FROM: William R. Facente, Housing Officer
DATE: Thursday, April 1, 2021
RE: RFP #2021-295- Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP #2021-295 (Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad) on the April 19, 2021 City Council Finance Committee's Agenda for award.

The purpose of this award is to take the conceptual plans, which were prepared by the City's Planning Department, and turn them into final design and construction documents. The final design will incorporate a splash pad that will function as a multi season area, updated playground, shaded pavilion, and storm-water improvements to the Oakland Beach waterfront area. The entire project is funded from grants obtained by the City including \$400,000 RIDEM Recreation Grant, \$225,000 RI Infrastructure Bank and \$200,000 in matching CDBG funds.

The Office received four (4) responses to the advertised request for qualifications. The Office, in accordance with RI General Law 45-55-8.1 (Qualification-Based Selection of Architects and Engineers) and Public Law 92-582 (Federal Architect-Engineer Selection Law a.k.a. Brooks Law, 40 U.S.C. 541), reviewed the responses based on qualifications of the firms with regards to the proposed scope of work contained in the RFQ. The reviews were conducted independently by Lucas Murray and Daniel Geagan of the Planning Department and myself.

The following three (3) firms, listed in order of ranking (highest to lowest), were deemed, by the review committee, to be the most highly qualified firms: BL Companies New England, Inc. (Warwick, RI), Beta Group, Inc. (Lincoln, RI), and GZA Geo Environmental, Inc. (Providence, RI). In accordance with both the Federal & State Law, the Office requests permission to negotiate a fair and reasonable price with the highest qualified firms. Through the negotiation of price, the City will receive the best possible price for the completion of the scope of work at both of the facilities.

The Office respectfully requests the City Council award RFP #2021-295 (Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad) with a not to exceed authority of \$45,000.00. The work covered under this award is completely covered by Federal Community Development Block Grant funds from City Budget Code 500-41-210-018

Please be advised, there is no previous contract for the work covered under this award request. The term of the contract requested is one year from award.

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

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APR 01 2021

Review Team's Combined Average Scores					
RFP # 2021-295 - Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad					
Criteria	Beta Group, Inc.	BL Companies New England, Inc.	Crossman Engineering	GZA GeoEnvironmental, Inc.	
Warwick/RI Based Firms (5 Pts./3 Pts.)	3	5	5	3	
Understanding of Project Scope (15 Pts.)	13	14	4	12	
Overall Project Approach (15 Pts.)	14	14	5	12	
Evidence of Personal Site Visit (5 Pts.)	5	5	1	4	
Experience/Qualification of Personnel (15 Pts.)	15	15	15	15	
Past Project Experience (20 Pts.)	16	15	14	17	
References (10 Pts.)	10	10	10	10	
Overall Quality of Proposal (10 Pts.)	10	10	4	7	
Exemplary Proposal / Proposal Exceeds Standards (5 Pts.)	3	4	0	0	
Total:	88	93	58	80	

Consultant Name	Street Address	City/ Town	State	Zip	Phone	E-Mail
Diprete Engineering Associates	2 Stafford Court	Cranston	RI	02920	401-943-1000	drusso@diprete-eng.com
Odeh Engineers	1223 Mineral Spring Avenue	North Providence	RI	02904	401-724-1771	info@odehengineers.com
Garofalo and Associates	85 Corliss Street, P.O. Box 6145	Providence	RI	02904	401-273-6000	admin@garofalobassociates.com
Steere Engineering	2350 Post Road, Suite 100	Warwick	RI	02886	401-773-7880	rebecca.lwnaczuk@steereengineering.com
Millstone Engineering	250 Centerville Road, Building E-12	Warwick	RI	02886	401-921-3303	millstone@millstoneeng.com
Stantec	67 Cedar Street	Providence	RI	02903	401-214-1750	mellissa.carter@stantec.com

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SECTION 6-12

Request permission to Extend PCR-74-21 (Sub A) from December 1, 2021 through November 30, 2022
MPA#361 OE

Bid2021-365 Real Estate Appraisal Services - City Wide

Andolfo Appraisal Associates, Inc
216 Weybosett Street, 4th Floor
Providence, RI 02903

Peter M. Scotti Associates, Inc.
403 South Main Street
Providence, RI 02903

Colliers International Valuation and Advisory Services
9820 Willow Creek Road, Suite 300
San Diego, CA 92131

The Boston Consulting Group, Inc.
4800 Hampden Lane, Suite 400
Bethesda, MD 20814

Newport Appraisal Group, LLC.
221 Third Street
Newport, RI 02840

White Appraisal Co., Inc.
2000 Tollgate Road, Suite 103
Warwick, RI 02886

LAST ACTION TAKEN

Award (Bid): PCR-74-21 (Sub A) approved May 19, 2021 in the amount of \$30,000.00. Contract period May 19, 2021 through November 30, 2021.

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

Contract Period Requested December 1, 2021 – November 30, 2022
Current Contract Period May 19, 2021 – November 30, 2021



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

NOV 16 2021

Memorandum

To: Patricia Peshka
Purchasing Agent

From: Thomas Kravitz, Director *TK*
Planning

Date: 11/16/2021

Subject: Section 6-12, Alteration to BID No. 2021-365

In May 2021, the Planning Department, through a 56-6, requested City Wide Real Estate Appraisal Services through the State of RI Master Price Agreement (MPA), specifically MPA Contract NO. 361, which was awarded BID NO. 2021-365 Real Estate Appraisal Services-City Wide.

The Planning Department is requesting a Section 6-12, Alteration to BID to extend the contract, which expires on November 30, 2021. The State of RI MPA No. 361 will be extending the same vendor services, (Vendor List Attached), taking effect December 1, 2021 through November 30, 2022.

The Planning Department will utilize these services to appraise various properties throughout the city in preparation for the lease, transfer, or disposition of public properties, to include various former school properties. As the need for services arises, the Department will provide a scope of services to a minimum of three (3) vendors and solicit pricing related to each scope of work. The lowest bidder will be selected from proposals received.

If you have any questions/concerns, please do not hesitate to contact me via email @ Lidia.Cruz-Abreu@warwickri.com or 401-921-9681.

PLANNING DEPARTMENT • THOMAS KRAVITZ, DIRECTOR
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

State of RI MPA NO. 361
Real Estate Appraisal Service

Andolfo Appraisal Associates, Inc.
216 Weybosett Street, 4th Floor
Providence, RI 02903

Colliers International Valuation and Advisory Services
9820 Willow Creek Road, Suite 300
San Diego, CA 92131

Newport Appraisal Group, LLC.
221 Third Street
Newport, RI 02840

Peter M. Scotti Associates, Inc.
403 South Main Street
Providence, RI 02903

The Boston Consulting Group, Inc.
4800 Hampden Lane, Suite 400
Bethesda, MD 20814-2938

White Appraisal Co., Inc.
200 Toll Gate Road, Suite 103
Warwick, RI 02886

Cruz-Abreu Lidia

Subject: FW: [EXT] - RE: [EXTERNAL] : State of MPA 360 Real Estate Appraisal Services

From: Missell, Katherine (DOA) [mailto:Katherine.Missell@purchasing.ri.gov]
Sent: Wednesday, November 10, 2021 2:53 PM
To: Cruz-Abreu Lidia <lidia.cruz-abreu@warwickri.com>
Subject: [EXT] - RE: [EXTERNAL] : State of MPA 360 Real Estate Appraisal Services

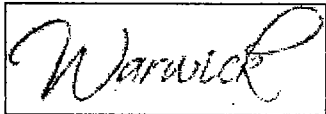
Hi Lidia, I am in the process of extending the MPA now. The extension will official go into effect 12/1/2021 when the other contracts expire for one additional year.

From: Cruz-Abreu Lidia <lidia.cruz-abreu@warwickri.com>
Sent: Wednesday, November 10, 2021 1:00 PM
To: Missell, Katherine (DOA) <Katherine.Missell@purchasing.ri.gov>
Subject: [EXTERNAL] : State of MPA 360 Real Estate Appraisal Services

Good Morning,

I left a voicemail message on your line, but thought that it may more efficient if I sent an email. The City of Warwick is interested in your Real Estate Appraisal Services, MPA 361, which appears to be expiring 11/30/21. It is our understanding that the State MPA is going to be extended; could you provide the anticipated future expiration date.

Thank you,
Lidia

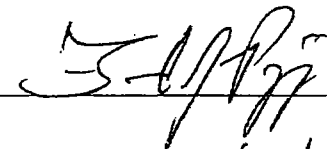


Lidia Cruz-Abreu
AAO/Planning Board
City of Warwick Planning Department
3027 West Shore Road (Physical Location Address)
Warwick, RI 02886
3275 Post Road
Warwick, RI 02886 (Mailing Address)
401-738-2009 (Main)
401-921-9681 (Direct)

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

MEETING DATE: 5/17/21

NO: R-21-72

APPROVED:  MAYOR

DATE: 5/17/21

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
2021 - 369	Fire Apparatus Purchase- Rescue Vehicle	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Boulevard North Attleboro, MA 02763	\$280,000.00		1	56 - 6
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$150,000.00			56 - 6
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd Floor Burlington, MA 01803	\$149,300.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 046	Purchase New Zamboni Model 546	<i>Zamboni Company USA, Inc.</i> 15714 Colorado Ave. Paramount, CA 90723	\$107,825.00		2	56 - 6
2021 - 318	Purchase Microsoft Office Licenses & Installation	<i>Whalley Computer Associates, Inc</i> 1 Whalley Way Southwick, MA 01077	\$92,100.00			
2022 - 045	Purchase Intimidator 15XP Brush Bandit Chipper	<i>Bobcat of Connecticut d/b/a Bobcat of RI</i> 421 Lincoln Ave. Warwick, RI 02888	\$69,070.50		3	56 - 10
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<i>A-1 Copier Sales, Service, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No monies requested	4/1/21 - 9/30/21	4	6 - 12
2021 - 314	Stalker Dual Zone Multi Directional Radar System	<i>Applied Concepts, Inc. d/b/a Stalker Radar</i> 855 E. Collins Blvd. Richardson, TX 75081	\$16,590.75	One year from date of award		
2020 - 156	Maintain & Repair 2 Zamboni Ice Resurfacers	<i>Farmer Brown Service Inc.</i> 54 Knox Trail Acton, MA 01720	\$10,000.00		5	6 - 12
2022 - 021	Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application	<i>MainStreetGIS, LLC</i> Now <i>CAI Technologies</i> 11 Pleasant Street Littleton, NH 03561	\$39,000.00	7/1/21 - 6/30/24		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 365	Real Estate Appraisal Services - City Wide	<i>Andolfo Appraisal Associates, Inc</i> 216 Weybosett Street, 4 th Floor Providence, RI 02903 <i>Peter M. Scotti Associates, Inc.</i> 403 South Main Street Providence, RI 02903 <i>Colliers International Valuation and Advisory Services</i> 9820 Willow Creek Road, Suite 300 San Diego, CA 92131 <i>The Boston Consulting Group, Inc.</i> 4800 Hampden Lane Suite 400 Bethesda, MD 20814 <i>Newport Appraisal Group, LLC.</i> 221 Third Street Newport, RI 02840 <i>White Appraisal Co., Inc.</i> 2000 Tollgate Road, Suite 103 Warwick, RI 028	\$30,000.00	Date of award - 11/30/21	6	56 - 10
2022 - 012	Brass Fittings & Valves	<i>E.J. Prescott Inc.</i> 38 Albion Rd. Lincoln RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062	\$45,000.00	7/1/21 - 6/30/22	7	

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 \$280,000.00 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.

COPY

2. **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 \$107,825.00 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. **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 \$69,070.50 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.
4. Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021.
5. Request permission to increase PCR-147-19 (Sub A) from \$25,000.00 to \$35,000.00.
6. Request permission to piggyback State MPA#361 OE
7. **EJ Prescott:** Items: 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1, 10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6, & 16 **Stiles:** Items: 1-1, 1-2, 2-1, 4-1, 7-1 through 8-4, 9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

Actions Taken:

Bid2022-014 Post-Type Fire Hydrants

**PCR-78-21 (Sub A)
Amend awarded
vendors to add
Warwick WinWater
Company to any
item within 7%**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-10

Request permission to piggyback State MPA#361 OE

Bid2021-365 Real Estate Appraisal Services - City Wide

Andolfo Appraisal Associates, Inc
216 Weybosett Street, 4th Floor
Providence, RI 02903

Peter M. Scotti Associates, Inc.
403 South Main Street
Providence, RI 02903

Colliers International Valuation and Advisory Services
9820 Willow Creek Road, Suite 300
San Diego, CA 92131

The Boston Consulting Group, Inc.
4800 Hampden Lane, Suite 400
Bethesda, MD 20814

Newport Appraisal Group, LLC.
221 Third Street
Newport, RI 02840

White Appraisal Co., Inc.
2000 Tollgate Road, Suite 103
Warwick, RI 02886

Contract Award: \$30,000.00

Contract Period: Date of award – November 30, 2021

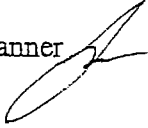


COPY MAY 03 2021

CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent
FROM: Lucas Murray, Principal Planner 
DATE: Friday, April 30, 2021
RE: Request for Award – Section 56-10
Real Estate Appraisal Services - City Wide/ RI MPA Contract #361 OE

Under procedures set forth pursuant to Section 56-10 of the City of Warwick Code of Ordinances, I hereby request award in the amount of thirty thousand dollars and zero cents (\$30,000.00) for Real Estate Appraisal Services - City Wide, to the following vendors:

Andolfo Appraisal Associates, Inc.
216 Weybosett Street, 4th Floor
Providence, RI 02903

Peter M. Scotti Associates, Inc.
403 South Main Street
Providence, RI 02903

Colliers International Valuation and Advisory Services
9820 Willow Creek Road, Suite 300
San Diego, CA 92131

The Boston Consulting Group, Inc.
4800 Hampden Lane, Suite 400
Bethesda, MD 20814-2938

Newport Appraisal Group, LLC.
221 Third Street
Newport, RI 02840

White Appraisal Co., Inc.
200 Toll Gate Road, Suite 103
Warwick, RI 02886

All vendors listed herein are currently engaged in a Master Price Agreement (MPA) with the State of Rhode Island Division of Purchases (#MPA 361 OE). Services will be funded under budget code 60-360. The term of the contract requested is one year from award.

The Planning Department will utilize these services to appraise various properties throughout the city in preparation for the lease, transfer, or disposition of public properties, to include various former school properties. As the need for services arises, the Department will provide a scope of services to a minimum of three (3) vendors and solicit pricing related to each scope of work. The lowest bidder will be selected from proposals received.

PLANNING DEPARTMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

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Notice of Contract Purchase Agreement



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

V	
E	PETER M SCOTTI & ASSOCIATES INC
N	403 SOUTH MAIN ST
D	PROVIDENCE, RI 02903
O	United States
R	

MPA-361 REAL ESTATE APPRAISAL SERVICES	
Award Number	3597320
Revision Number	1
Effective Period	19-NOV-2018 - 30-NOV-2021
Approved PO Date	19-NOV-2018
Vendor Number	1197

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596631
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	
Work Telephone	

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

Effective Dates:
11/19/2018-11/30/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring Real Estate Appraisal Services.

Vendor Contact:
Vendor Name: Peter M Scotti & Associates
Contact Name: Peter Scotti
Tel: 401-421-8888

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre

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

V E N D O R	NEWPORT APPRAISAL GROUP LLC 221 THIRD ST NEWPORT, RI 02840 United States
----------------------------	---

MPA-361 REAL ESTATE APPRAISAL SERVICES	
Award Number	3597325
Revision Number	1
Effective Period	16-NOV-2018 - 30-NOV-2021
Approved PO Date	16-NOV-2018
Vendor Number	1182

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596631
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

Effective Dates:
11/16/2018-11/30/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring Real Estate Appraisal Services.

Vendor Contact:
Vendor Name: Newport Appraisal Group
Contact Name: Nathan Godfrey
Tel: 401-846-1356

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
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STATE PURCHASING AGENT
Nancy R. McIntyre

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

V E N D O R	ANDOLFO APPRAISAL ASSOC INC 216 WEYBOSSET ST 4TH FLR PROVIDENCE, RI 02903 United States
----------------------------	--

MPA-361 REAL ESTATE APPRAISAL SERVICES	
Award Number	3585511
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	11-SEP-2018
Vendor Number	705

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596631
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	
Work Telephone	

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

Effective Dates:
9/1/2018-8/31/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES
Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

Vendor Contact:
Vendor Name:
Andolfo Appraisal Associates, Inc.

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
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STATE PURCHASING AGENT
Nancy R. McIntyre

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

V E N D O R	WHITE APPRAISAL CO INC 200 TOLL GATE RD STE 103 WARWICK, RI 02886 United States
----------------------------	--

MPA-361 REAL ESTATE APPRAISAL SERVICES	
Award Number	3585512
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	11-SEP-2018
Vendor Number	1025

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596631
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	
Work Telephone	

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

Effective Dates:
9/1/2018-8/31/2018

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

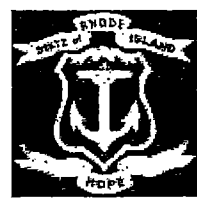
Vendor Contact:
Vendor Name: White Appraisal Co., Inc.

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
Nancy R. McIntyre

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

V E N D O R	COLLIERS INTERNATIONAL VALUATION & ADVISORY SERVICES LLC 9820 WILLOW CREEK RD STE 300 SAN DIEGO, CA 92131 United States
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MPA-361 REAL ESTATE APPRAISAL SERVICES	
Award Number	3587118
Revision Number	0
Effective Period	01-SEP-2018 - 31-AUG-2021
Approved PO Date	11-SEP-2018
Vendor Number	56177

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7596631
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	
Work Telephone	

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

effective dates:
9/1/2018-8/31/2018

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

vendor contact:
Vendor Name: Colliers International Valuation & Advisory service

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre

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

V E N D O R	BOSTON CONSULTING GROUP 4800 HAMPDEN LN STE 400 BETHESDA, MD 20814-2938 United States
----------------------------	--

MPA-361 REAL ESTATE APPRAISAL SERVICES	
Award Number	3706817
Revision Number	0
Effective Period	01-SEP-2018 - 30-NOV-2021
Approved PO Date	05-JAN-2021
Vendor Number	59966

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OET2100029
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	
Work Telephone	

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

Effective Dates:
 9/1/2018-11/30/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

Vendor Contact:
 Vendor Name: The Boston Consulting Group Inc.

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Bid2022-205A Large Diameter Clamps, Saddles & Couplings

- 3 bids received

CODE: 84-363 Water Dept./Water Main Maintenance

MANNER OF AWARD: \$40,000.00 (Inclusive of Bid2022-205A & 2022-205B)
December 17, 2021 – December 16, 2022

RECOMMEND: Core & Main LP
John Hoadley & Sons, Inc.
Warwick Winwater Company

Core & Main LP
655 Pleasant Street
Norwood, MA 02062

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

Warwick Winwater Company
62 Wyoming Avenue.
Warwick, RI 02888

Pricing as follows

FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND, LARGE DIAMETER

INCLUDED. NOTE: All clamps must be Smith Blair (double band #227 only/triple band #228 only).

Romac accepted for 12" thru 30" (must be double band #55-2/triple band #55-3)

ITEMS 1-9	Item #	Size	Range	Pipe	Core & Main		John Hoadley		Winwater		
					Bid	Bid	Bid	Bid	Bid	Bid	
	1a	4 x 12 1/2	4.74-5.14	PVC	\$	161.80	\$	150.00	\$	118.57	
	1b	4 x 12 1/2	4.64-5.34	AC	\$	161.80	\$	150.00	\$	158.44	
	2a	6 x 15	6.84-7.64	PVC	\$	233.73	\$	216.00	\$	228.88	
	2b	6 x 20	6.84-7.64	PVC	\$	320.74	\$	297.00	\$	314.10	
	2c	6 x 30	6.84-7.64	PVC	\$	481.12	\$	445.00	\$	467.80	
	2d	6 x 20	7.10-7.40	AC		No bid	\$	297.00	\$	314.10	
	3a	8 x 15	8.99-9.79	PVC	\$	265.76	\$	246.00	\$	260.00	
	3b	8 x 20	8.99-9.79	PVC	\$	355.09	\$	328.00	\$	347.73	
	3c	8 x 30	8.99-9.79	PVC	\$	532.88	\$	493.00	\$	516.00	
	4a	10 x 15	11.04-12.24	PVC	\$	368.08		No Bid	\$	496.00	
	4b	10 x 20	11.04-12.24	PVC	\$	506.41	\$	328.00	\$	496.00	
	4d	10 x 30	11.04-12.24	PVC	\$	764.27	\$	493.00	\$	748.44	
	5a	12 x 15	13.20-14.00	PVC	\$	378.01	\$	350.00	\$	365.97	
	5b	12 x 15	13.65-14.45	AC	\$	383.73	\$	355.00	\$	371.51	
	5c	12 x 20	13.20-14.00	PVC	\$	505.42	\$	468.00	\$	489.33	
	5d	12 x 20	13.65-14.45	AC	\$	509.71	\$	472.00	\$	493.49	
	6a	16 x 15	16.60-17.80	PVC	\$	520.26		No Bid	\$	509.49	
	6b	16 x 15	17.80-19.21	AC	\$	537.75		No Bid	\$	526.62	
	6c	16 x 20	16.60-17.80	PVC	\$	704.56		No Bid	\$	689.00	
	6d	16 x 20	17.80-19.21	AC	\$	729.05		No Bid	\$	705.85	
	7a	20 x 15	21.52-22.12	PVC	\$	590.24	\$	546.00	\$	578.00	
	7b	20 x 15	22.12-24.82	AC	\$	600.76		No Bid	\$	588.32	
	7c	20 x 20	21.52-22.12	PVC	\$	800.20	\$	741.00	\$	783.64	
	7d	20 x 20	22.12-24.82	AC	\$	813.03		No Bid	\$	796.00	
	8a	24 x 15	24.00-21.60	PVC	\$	1,008.97		No Bid	\$	988.00	
	Continued next page										

2022-205 Large Diameter Clamps, Saddles & Couplings BID RESULTS

8b	24 x 15	21.60-28.75	AC	\$	1,075.73	No Bid	\$	1,053.47
8c	24 x 20	24.00-21.60	PVC	\$	1,368.76	No Bid	\$	1,340.43
8d	24 x 20	21.60-28.75	AC	\$	1,455.31	No Bid	\$	1,425.00
9a	30 x 15	30.00-32.00	PVC	\$	1,291.08	No Bid	\$	1,264.36
9b	30 x 15	32.00-35.16	AC	\$	1,327.19	No Bid	\$	1,299.72
9c	30 x 20	30.00-32.00	PVC	\$	1,676.75	No Bid	\$	1,642.00
9d	30 x 20	32.00-35.16	AC	\$	1,773.58	No Bid	\$	1,736.00
ITEM #'s 10-18 FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND								
(#139) LARGE DIAMETER INCLUDED, TAPPING CLAMPS w/IPT.								
Item #	Size	Range	Pipe		Core & Main Bid	John Hoadley Bid		Winwater Bid
10a	4"x12 1/2" x 3/4" Ipt, Tap	4.74-5.14	PVC	\$	156.38	180.00	\$	153.13
10b	4"x12 1/2" x 3/4" Ipt, Tap	4.64-5.34	AC		No bid	No bid	\$	191.34
11a	6"x12 1/2" x 3/4" Ipt, Tap	6.84-7.64	PVC	\$	215.72	199.00	\$	211.25
11b	6"x12 1/2" x 2" Ipt, Tap	6.84-7.64	PVC	\$	238.67	221.00	\$	233.72
12a	8"x12 1/2" x 3/4" Ipt, Tap	8.62-9.42	PVC	\$	202.33	No Bid	\$	198.14
12b	8"x12 1/2" x 2" Ipt, Tap	8.99-9.79	AC	\$	225.27	239.00	\$	220.60
12c	8"x12 1/2" x 2" Ipt, Tap	8.62-9.41	PVC		No bid	No bid	\$	253.34
12d	8"x12 1/2" x 2" Ipt, Tap	8.99-9.79	AC		No bid	239.00	\$	253.34
13a	10"x12 1/2" x 3/4" Ipt, Tap	11.04-12.24	PVC	\$	334.55	No Bid	\$	347.19
13b	10"x12 1/2" x 3/4" Ipt, Tap	11.40-12.24	AC	\$	354.54	No Bid	\$	327.62
13c	10"x12 1/2" x 2" Ipt, Tap	11.40-12.24	PVC	\$	379.50	No Bid	\$	369.67
13d	10"x12 1/2" x 2" Ipt, Tap	11.40-12.24	AC	\$	379.50	No Bid	\$	371.64
14a	12"x12 1/2" x 3/4" Ipt, Tap	13.14-13.50	PVC	\$	265.76	No Bid	\$	260.00
14b	12"x12 1/2" x 3/4" Ipt, Tap	14.00-14.38	AC	\$	275.72	No Bid	\$	270.00
14c	12"x12 1/2" x 2" Ipt, Tap	13.14-13.50	PVC	\$	288.70	No Bid	\$	282.72
14d	12"x12 1/2" x 2" Ipt, Tap	14.00-14.38	AC	\$	298.67	No Bid	\$	292.48
15a	16"x12 1/2" x 3/4" Ipt, Tap	16.60-17.80	PVC	\$	739.44	684.00	\$	724.13
15b	16"x12 1/2" x 3/4" Ipt, Tap	17.80-19.21	AC	\$	751.18	No Bid	\$	735.63
15c	16"x12 1/2"x2" Ipt, Tap	16.60-17.80	PVC	\$	755.09	699.00	\$	739.45
15d	16"x12 1/2"x2" Ipt, Tap	17.80-19.21	AC	\$	766.82	No Bid	\$	750.00
16a	20"x12 1/2" x 3/4" Ipt, Tap	21.52-22.12	PVC	\$	899.85	833.00	\$	881.22
16b	20"x12 1/2" x 3/4" Ipt, Tap	22.12-24.82	AC	\$	930.74	No Bid	\$	No Bid
16c	20"x12 1/2" x 2" Ipt, Tap	21.52-22.12	PVC	\$	915.50	847.00	\$	896.55
16d	20"x12 1/2" x 2" Ipt, Tap	22.12-24.82	AC	\$	927.24	No Bid	\$	908.00
17a	24"x12 1/2" x 2" Ipt, Tap	24.00-21.60	PVC		No bid	No Bid	\$	896.55

Continued next page

2022-205 Large Diameter Clamps, Saddles & Couplings BID RESULTS

17b	24"x12 1/2" x 2" Ipt, Tap	21.60-28.75	AC	No bid	No Bid	\$	768.47
18a	30"x12 1/2" x 2 Ipt, Tap	30.00-32.00	PVC	\$	1,028.96	\$	1,007.67
18b	30"x12 1/2" x 2 Ipt, Tap	32.00-35.16	AC	\$	1,130.67	\$	1,107.00
ITEM #19							
TAPPING SADDLES, DOUBLE STRAP							
IRON W/IPTS,TAP							
Item #	Size	Range	Pipe	Core & Main Bid	John Hoadley Bid	Winwater Bid	
19a	4"x2"	4.74-5.14	PVC	\$ 40.79	\$ 37.75	\$	39.94
19b	4"x2"	4.64-5.34	AC	\$ 41.37	No Bid	\$	40.50
19c	6"x3/4"	6.90-7.10	PVC	\$ 47.89	\$ 36.00	\$	38.00
19d	6"x3/4"	7.10-7.40	AC	\$ 47.89	\$ 36.00	\$	38.00
19e	6"x2"	6.90-7.10	AC	\$ 47.89	\$ 44.25	\$	46.89
19f	6"x2"	7.10-7.40	AC	\$ 47.89	\$ 44.25	\$	46.89
19g	8"x3/4"	8.99-9.30	PVC	\$ 52.90	\$ 39.25	\$	41.53
19h	8"x3/4"	9.05-9.79	AC	\$ 52.90	\$ 39.25	\$	41.53
19i	8"x2"	8.99-9.30	AC	\$ 52.90	\$ 49.00	\$	51.80
19j	8"x2"	9.05-9.79		\$ 52.90	\$ 49.00	\$	51.80
19k	10"x2"	11.04-12.24	PVC	\$ 69.78	\$ 64.50	\$	68.33
19l	10"x2"	11.40-12.24	AC	\$ 69.78	\$ 64.50	\$	68.33
19m	12"x2"	13.14-13.50	AC	\$ 83.64	\$ 77.50	\$	81.90
19n	12"x2"	14.00-14.38		\$ 83.64	\$ 77.50	\$	81.90
19o	16"x2"	16.60-17.80	PVC	\$ 138.34	No Bid	\$	135.47
19p	16"x2"	17.80-19.21	AC	\$ 151.81	No Bid	\$	148.66
19q	20"x2"		PVC	\$ 193.68	No Bid	\$	179.87
19r	20"x2"	22.12-24.82	PVC	\$ 449.39	No Bid	\$	440.00
19s	24"x2"	24.00-28.75	AC	No bid	No Bid	\$	200.00
19t	30"x2"	30.00-32.00	PVC	\$ 405.05	No Bid	\$	384.20
19u	30"x2"	32.00-35.16	AC	No bid	No Bid	\$	396.66
ITEM #20							
TAPPING SADDLES, DOUBLE STRAP, STAINLESS STEEL W/IPT TAP							
ROMAC 202NS OR SMITH & BLAIR 317							
Item #	Size	Range	Pipe	Core & Main Bid	John Hoadley Bid	Winwater Bid	
20a	4"x2" Ipt, Tap	4.74-5.14	PVC	\$ 77.79	\$ 72.00	\$	76.00
20b	4"x2" Ipt, Tap	4.64-5.34	AC	No bid	No Bid	\$	76.00
20c	6"x3/4 Ipt, Tap	6.90-7.10	PVC	\$ 74.21	\$ 69.00	\$	72.66
20d	6"x3/4 Ipt, Tap	7.10-7.40	AC	\$ 74.21	\$ 69.00	\$	72.66
Continued next page							

20e	6"x2" Ipt, Tap	6.90-7.10	PVC	\$	88.93	\$	82.25	\$	87.00
20f	6"x2" Ipt, Tap	7.10-7.40	AC	\$	88.93	\$	82.25	\$	87.00
20g	8"x3/4 Ipt, Tap	8.99-9.30	PVC	\$	87.67	\$	81.00	\$	85.85
20h	8"x3/4 Ipt, Tap	9.05-9.79	AC	\$	87.67	\$	81.00	\$	85.85
20i	8"x2" Ipt, Tap	8.99-9.30	PVC	\$	103.50	\$	96.00	\$	101.35
20j	8"x2" Ipt, Tap	9.05-9.79	AC	\$	103.50	\$	96.00	\$	101.35
20k	10"x2" Ipt, Tap	11.04-12.24	PVC	No bid		\$	112.00	\$	118.35
20l	10"x2" Ipt, Tap	11.40-12.24	AC	No bid		\$	112.00	\$	118.35
20m	12"x2" Ipt, Tap	11.40-12.24	AC	No bid			No Bid	\$	118.35
20n	16"x2" Ipt, Tap	16.60-17.80	PVC	No bid			No Bid	\$	178.65
20o	16"x2" Ipt, Tap	17.80-19.21	AC	No bid			No Bid	\$	182.64
20p	20"x2" Ipt, Tap	21.52-22.12	PVC	No bid			No Bid	\$	266.19
20q	20"x2" Ipt, Tap	22.12-24.82	AC	No bid			No Bid	\$	266.19
20r	24"x2" Ipt, Tap	21.60-24.00	PVC	No bid			No Bid	\$	266.19
20s	24"x2" Ipt, Tap	24.00-28.75	AC	No bid			No Bid	\$	308.36
20t	30"x2" Ipt, Tap	30.00-32.00	PVC	No bid			No Bid	\$	434.90
20u	30"x2" Ipt, Tap	32.00-35.16	AC	No bid			No Bid	\$	437.80
ITEM #21 BELL JOINT CLAMPS, (DRESSER & SMITH BLAIR ONLY)									
Core & Main									
John Hoadley									
Winwater									
Item #	Size	Range		Core & Main Bid		John Hoadley Bid		Winwater Bid	
21a	6"	6.90-7.10		\$ 160.10	\$	148.00	\$	156.78	\$
21b	8"	9.05-9.30		\$ 221.20	\$	205.00	\$	216.60	\$
21c	10"	11.10-11.40		\$ 277.95	\$	257.00	\$	272.19	\$
21d	12"	13.20-13.50		\$ 300.64	\$	278.00	\$	294.40	\$
21e	16"	17.40-17.80		\$ 469.44	\$	434.00	\$	459.70	\$
21f	20"	21.60-22.06		\$ 757.56	\$	700.00	\$	741.88	\$
21g	24"	24.00-25.80		\$ 862.77	\$	No Bid	\$	844.90	\$
21h	30"	30.00-32.00		\$ 1,521.58	\$	No Bid	\$	1,490.00	\$

<u>ITEM #22</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR, OR ROMAC ONLY)</u>								
<u>Item #</u>	<u>Size</u>	<u>Range</u>		<u>Core & Main Bid</u>	<u>John Hoadley Bid</u>	<u>Winwater Bid</u>			
22a	6"	7.15-7.45x6.84-7.16		\$ 104.51	No Bid	\$ 102.34			
22b	6"	6.90-7.22x7.22-7.65		\$ 104.51	97.00	\$ 102.34			
22c	8"	9.05-9.45x8.54-9.11		No bid	No Bid	\$ 129.37			
22d	8"	9.24-9.52x8.99-9.22		No bid	No Bid	\$ 129.37			
22e	10"	10.89-11.04x11.90-12.12		No bid	No Bid	\$ 179.63			
22f	10"	11.10-11.60x11.90-12.20		No bid	170.00	\$ 179.63			
22g	12"	13.15-13.55x14.20-14.40		No bid	No Bid	\$ 216.29			
22h	12"	13.20-13.50x14.21-14.40		No bid	204.00	\$ 216.29			
22i	16"	17.40-17.80x18.45-18.97		No bid	No Bid	\$ 483.90			
22j	16"	17.40-17.80x18.46-18.90		No bid	457.00	\$ 483.90			
22k	20"	21.35-22.10x21.35-22.10		No bid	No Bid	\$ 859.62			
22l	20"	21.35-22.10x22.75-24.84		No bid	No Bid	\$ 978.75			
22m	24"	21.60-24.00x21.60-24.00		No bid	No Bid	\$ 978.75			
22n	24"	21.60-24.00x24.00-28.75		No bid	No Bid	\$ 978.75			
22o	30"	30.00-32.00x30.00-32.00		No bid	No Bid	\$ 1,900.00			
22p	30"	30.00-32.00x32.00-35.16		No bid	No Bid	\$ 1,900.00			
<u>ITEM#23</u>	<u>HYMAX OR MACRO COUPLINGS MIN PRESSURE CLASS 260PSI</u>								
<u>Item #</u>	<u>Range</u>			<u>Core & Main Bid</u>	<u>John Hoadley Bid</u>	<u>Winwater Bid</u>			
23a	2"	Standard ranges		\$ 109.97	106.00	\$ 114.32			
23b	4"	Standard ranges		\$ 185.89	180.00	\$ 188.56			
23c	6"	Standard ranges		\$ 246.18	238.00	\$ 239.77			
23d	8"	Standard ranges		\$ 277.95	269.00	\$ 270.00			
23e	10"	Standard ranges		\$ 378.05	346.00	\$ 371.59			
23f	12"	Standard ranges		\$ 504.90	409.00	\$ 492.00			

Large Diameter Clamps, Saddles Couplings

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Superior Network of Companies	251 West Thames St	Norwich	CT	06360	Dbove@superiornetwork.com
Core & Main LP	655 Pleasant St.	Norwood	MA	02062	norwood@coreandmain.com
Ferguson Waterworks	2 Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com;steven.cardinal@ferguson.com
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026	richard.kostek@hdsupply.com;kevin.fagan@hdsupply.com;Paul.dellaripa@hdsupply.com;richard.madden@hdsupply.com
Jack Farrelly Co.	97 Old Poquonock Rd	Bloomfield	CT	06002	liza@jpipe.com
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	sbrittsan@hoadleyandsons.com;srogers@hoadleyandsons.com
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746	dputnam@putnampipe.com;kdifonzo@putnampipe.com;aamaral@putnampipe.com
Stiles Co., Inc.	922 Pleasant St.	Norwood	MA	02062	sandy@stilesco.com
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	jdemeo@tisaes.com;lschoolcraft@tisaes.com
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888	tjwhall@winwaterworks.com;jeemmons@winwaterworks.com;asdambrosca@winwaterworks.com;fjwhall@winwaterworks.com

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Chief of Water Division TD

Date: November 17, 2021

Subj: Bid2022-205A Large Diameter Clamps

The Warwick Water Division received three bids for Large Diameter Clamps, Saddles & Couplings and are recommending the vendors listed below and will order item numbers submitted for this bid. Items will be chosen based on the lowest qualified bidder. The current contract bid expires on December 16, 2021. The new contract period will be December 17, 2021 through December 16, 2022. All items will be ordered on an as needed basis.

The recommended vendors are as follows:

Core & Main

John Hoadley & Sons

Warwick Winwater

Funding for these items will be capped at \$40,000 and will be inclusive of Bid2022-205A and Bid2022-205B. Funding will originate as follows;

(84-363/FY2022-2023 \$40,000)

CODE: 84-363 Water Dept./Water Main Maintenance \$40,000.00

SECTION 56-6

Bid2022-205B Large Diameter Clamps, Saddles & Couplings

Core & Main LP
John Hoadley & Sons, Inc.
Warwick Winwater Company
EJ Prescott
Ferguson Waterworks
HD Supply Waterworks
Jack Farrelly Co.
Putnam Pipe Corp.
Stiles Co., Inc.
Ti-Sales, Inc.

Contract Award: \$40,000.00 (Inclusive of Bid2022-205A & 2022-205B)

Contract Period: December 17, 2021 – December 16, 2022

Terry DiPetrillo
Division Chief



NOV 17 2021


Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Chief of Water Division 

Date: November 17, 2021

Subj: Sec. 56-6 Bid2022-205B Large Diameters Clamps, Saddles & Couplings

The Warwick Water Division is requesting an exception to notice to the recently submitted items for Bid2022-205A. The Water Division finds itself in an unprecedented circumstance in which vendors who normally bid did not submit bids based on supply availability and fluctuation of pricing. This request will allow the Water Division to conduct business and allow us the purchasing authority to buy items not submitted under Bid2022-205A. When product not included under Bid2022-205A is needed, we will perform due diligence and buy those items from the lowest responsible vendor from the list below;

Core & Main

EJ Prescott

Ferguson Waterworks

HD Supply Waterworks

Jack Farrelly Co.

John Hoadley & Sons

Putnum Pipe Co.

NOV 17 2021

Stiles Inc.

Ti-Sales, Inc.

Warwick Winwater

The current contract bid expires on December 16, 2021. The new contract period will be December 17, 2021 through December 16, 2022. All items will be ordered on an as needed basis.

Funding will be capped at \$40,000 and will be inclusive of Bid2022-205A and Bid2022-205B. Funding will originate as follows;

(84-363/FY2022-2023 \$40,000)

CODE: 84-799 Water Dept./Capital Improvement

SECTION 56-6

Bid2022-234 Clean Water Infrastructure Replacement Plan

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

Contract Award: \$26,300.00

Contract Period: One time purchase

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

NOV 17 2021

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

Date: November 17, 2021

Re: Stantec Consulting Services, Inc

The Warwick Water Division is currently working with Stantec in finalizing the state required Water Supply System Management Program (WSSMP), which is to be updated every five (5) years. As part of this overall program/requirement, The Water Division is also required to update our Clean Water Infrastructure Replacement Plan (CWIRP). Typically, the CWIRP closely follows the approval of the WSSMP. The previous Water Director had obtained an extension for the update of the CWIRP to coincide with the release of the WSSMP. Stantec historically has extensive knowledge of our water infrastructure and maintains intimate knowledge such as water main diameters, pipe sizes and age of pipes, as well as working hydraulic model of flow direction throughout the city.

We are requesting to retain Stantec's services to perform the update of the CWIRP in conjunction with the Water Division's input we wish to maintain continuity of knowledge and experience for this project and as such we are requesting an exception to notice under Sec. 56-6 of The Warwick Code for Stantec Consulting Services, Inc. In the amount of \$26,300 for services required to update the CWIRP. This contract will be a one-time expense and funded from budget code 84-799.

(84-799- \$26,300)



Stantec Consulting Services Inc.
65 Network Drive 2nd Floor, Burlington MA 01803-2767

September 2, 2021
File: 195189010

Attention: Mr. Terry DiPetrillo
Warwick Water Division
935 Sandy Lane
Warwick, RI 02886

Reference: Proposal for Engineering Services for Clean Water Infrastructure Replacement Plan (CWIRP)

Dear Terry,

Stantec is pleased to submit a proposal for updating the City of Warwick Water Division's (City) Clean Water Infrastructure Replacement Plan (CWIRP). In accordance with Rhode Island General Laws Chapter 46-15.6 and the Clean Water Infrastructure Plan Regulations (216-RICR-50-05-7) as amended, water suppliers are required to prepare a CWIRP every 5 years. Stantec prepared the last update for the City, which is dated February 2014. The City has been informed by the Department of Health that an updated plan is required.

The scope of work includes updating the description and components of the drinking water system based on changes within the last 5 years. The report will also update the list of capital improvement projects that will be needed to meet consumer demands for the next twenty years. The plan will be submitted to the State of Rhode Island Department of Health (RIDOH) for review and approval. Other agencies will be sent the plan for comments including the Department of Environmental Management and the Rhode Island Water Resources Board. One round of responses to agency comments is included in this scope of work.

SCOPE OF SERVICES

- Review existing 2014 CWIRP update.
- Review guidelines provided by RIDOH regarding requirements to be included in CWIRP.
- Meet with City via Microsoft Teams to review the last five years of improvements and work completed, collect all data needed from the City (a data request will be sent via email in advance of the meeting).
- Discuss with City planned, ongoing and pending projects for the next five years.
- Gather all pertinent information, research population data, demand projections, supply projections, conservation programs, etc.
- Update the existing CWIRP, in accordance with any changes in the regulations.
- Provide City with two (2) draft hard copies and a PDF of the CWIRP for review and comment.

Design | Construction | Infrastructure

Reference: Proposal for Engineering Services for Clean Water Infrastructure Replacement Plan (CWIRP)

- Meet with City to review comments via a Microsoft Teams Meeting.
- Prepare a comment response memo and incorporate comments via redlines showing the corrections to the draft report. Provide one (1) PDF of the redlines prior to printing the final copies for the City's approval.
- Finalize report and provide six (6) hard copies and an electronic file (PDF) of the final report. The six (6) hard copies are for the RIDOH submittal for comments from the State and the Public.
- Stantec will review the comments from the State / Public and will address any comments and issue the report final.

SCHEDULE

Stantec will commence work immediately upon approval of this proposal (assuming approval by November 1, 2021). We anticipate a draft report to the City by February 1, 2022. The final deliverable shall be submitted to RIDOH within two months of receipt of City comments.

Stantec understands that the State has 240-days for review after the hard copy submittal, which includes a public review period of 30 days. Stantec assumes that the Final report will be submitted no later than November 1, 2022.

ASSUMPTIONS / EXCLUSIONS

Work shall be completed at the rates current at the time that work is completed. Stantec reserves the right to request an amendment if engineering services are required after the projected time of completion of November 2022.

The lump sum fee for preparing the 2021 CWIRP update is \$26,300. We are prepared to begin work immediately upon receipt of a notice to proceed. If you are in agreement with this proposal and the attached terms and conditions, please sign below to authorize these services and return an executed copy to this office.

We look forward to continuing our relationship with the City of Warwick Water Division by assisting on this report. Should you have any questions regarding this proposal please do not hesitate to contact us.

Stantec Consulting Services Inc.

City of Warwick, Water Division



Gina A Britton, P.E.
Senior Associate
Phone: 781 221 1266
Gina.Britton@stantec.com

Terry DiPetrillo
Water Division Chief, Warwick Water
terry.w.dipetrillo@warwickri.com



The following Terms and Conditions are attached to and form part of a proposal for services to be performed by Consultant and together, when the Client authorizes Consultant to proceed with the services, constitute the Agreement. Consultant means the Stantec entity issuing the Proposal.

DESCRIPTION OF WORK: Consultant shall render the services described in the Proposal (hereinafter called the "Services") to the Client.

DESCRIPTION OF CLIENT: The Client confirms and agrees that the Client has authority to enter into this Agreement on its own behalf and on behalf of all parties related to the Client who may have an interest in the Project.

TERMS AND CONDITIONS: No terms, conditions, understandings, or agreements purporting to modify or vary these Terms and Conditions shall be binding unless hereafter made in writing and signed by the Client and Consultant. In the event of any conflict between the Proposal and these Terms and Conditions, these Terms and Conditions shall take precedence. This Agreement supercedes all previous agreements, arrangements or understandings between the parties whether written or oral in connection with or incidental to the Project.

COMPENSATION: Payment is due to Consultant upon receipt of invoice. Failure to make any payment when due is a material breach of this Agreement and will entitle Consultant, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

NOTICES: Each party shall designate a representative who is authorized to act on behalf of that party. All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party.

TERMINATION: Either party may terminate the Agreement without cause upon thirty (30) days notice in writing. If either party breaches the Agreement and fails to remedy such breach within seven (7) days of notice to do so by the non-defaulting party, the non-defaulting party may immediately terminate the Agreement. Non-payment by the Client of Consultant's invoices within 30 days of Consultant rendering same is agreed to constitute a material breach and, upon written notice as prescribed above, the duties, obligations and responsibilities of Consultant are terminated. On termination by either party, the Client shall forthwith pay Consultant all fees and charges for the Services provided to the effective date of termination.

ENVIRONMENTAL: Except as specifically described in this Agreement, Consultant's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

PROFESSIONAL RESPONSIBILITY: In performing the Services, Consultant will provide and exercise the standard of care, skill and diligence required by customarily accepted professional practices normally provided in the performance of the Services at the time and the location in which the Services were performed.

INDEMNITY: The Client releases Consultant from any liability and agrees to defend, indemnify and hold Consultant harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the sole negligence of Consultant.

LIMITATION OF LIABILITY: It is agreed that the total amount of all claims the Client may have against Consultant under this Agreement, including but not limited to claims for negligence, negligent misrepresentation and/or breach of contract, shall be strictly limited to the lesser of professional fees paid to Consultant for the Services or \$50,000.00. No claim may be brought against Consultant more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Consultant and not against any of Consultant's employees, officers or directors.

Consultant's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Consultant shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and/or loss of markets.

Liability of Consultant shall be further limited to such sum as it would be just and equitable for Consultant to pay having regard to the extent of its responsibility for the loss or damage suffered and on the assumptions that all other consultants and all contractors and sub-contractors shall have provided contractual undertakings on terms no less onerous than those set out in this Agreement to the Client in respect of the carrying out of their obligations and have paid to the Client such proportion of the loss and damage which it would be just and equitable for them to pay having regard to the extent of their responsibility.

DOCUMENTS: All of the documents prepared by or on behalf of Consultant in connection with the Project are instruments of service for the execution of the Project. Consultant retains the property and copyright in these documents, whether the Project is executed or not. These documents may not be used for any other purpose without the prior written consent of Consultant. In the event Consultant's documents are subsequently reused or modified in any material respect without the prior consent of Consultant, the Client agrees to defend, hold harmless and indemnify Consultant from any claims advanced on account of said reuse or modification.

Any document produced by Consultant in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Consultant, which may be withheld at Consultant's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract, and will only be authorized pursuant to the conditions of Consultant's standard form reliance letter.

Consultant cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify and hold Consultant, its officers, employees, Consultant's and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Consultant, are not to be



used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Consultant's written consent.

FIELD SERVICES: Consultant shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with work on the Project, and shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents. Consultant shall not be responsible for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. Consultant shall not be the prime contractor or similar under any occupational health and safety legislation.

GOVERNING LAW/COMPLIANCE WITH LAWS: The Agreement shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the Services are performed. Consultant shall observe and comply with all applicable laws, continue to provide equal employment opportunity to all qualified persons, and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

DISPUTE RESOLUTION: If requested in writing by either the Client or Consultant, the Client and Consultant shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of the Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Consultant from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ASSIGNMENT: The Client shall not, without the prior written consent of Consultant, assign the benefit or in any way transfer the obligations under these Terms and Conditions or any part hereof.

SEVERABILITY: If any term, condition or covenant of the Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of the Agreement shall be binding on the Client and Consultant.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract, labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Consultant for services rendered.

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the fee and schedule in the proposal is based on what is currently understood. Where conditions change, the parties may have further discussions to manage and mitigate the impact of this evolving situation on the Project.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.