


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 Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: January 21, 2021
RE: Bids for the Finance Committee Monday, February 1, 2021

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

2/1/21
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
2020 - 229	Ammunition	Eagle Point Gun T.J. Morris & Son 1707 Third St. Thorofare, NJ 08086	\$35,000.00		1	6 - 12
2021 - 003	Spring Repairs & Related Work	Palmer Spring Co. 1 Althea St. Providence, RI 02907	\$25,000.00		2	6 - 12
2021 - 034	HVAC Maintenance & Repair 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	\$20,000.00		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$335.00 AS ONLY		4	6 - 12
2021 - 204	Data Backup Software, Equipment, & Services	TBNG Consulting, Inc. 935 Jefferson Blvd. Warwick, RI 02886	\$143,847.36	Three years from date of award		
2021 - 229	Ammunition	Front Sight, LLC 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/21 - 3/20/22		
2021 - 234	Purchase APX4000 Portable Two-Way Radios	Cyber Communications Sales, Inc./ Motorola Solutions 90 Colorado Ave Warwick, RI 02888	\$31,117.50	Date of award - 4/6/21		
2021 - 235	Lead Inspection Services	All Phase Lead Inspections, Inc. 162 Park Avenue Warwick, RI 02889	\$12,000.00	5/17/21 - 5/16/23		
2021 - 236	Emergency Equipment Repair for Police Vehicles	All Mobile Towing LLC 102B Pond Street Seekonk, MA 02771	\$5,000.00	One year from date of award		
2021 - 238	Frames, Grates, and Covers	EJ Prescott Inc. 38 Albion Rd. Lincoln, RI 02865	\$12,500.00	3/21/21 - 3/20/22		
2021 - 247	SMS Magnet AXIOM License Renewal	Magnet Forensics 2250 Corporate Park Drive Suite 130 Herndon, VA 20171	\$4,380.00	5/1/21 - 4/30/22		56 - 6

Continued next page

PCR-17-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 248	Adobe Software License Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$2,012.00	Date of award - 6/30/21	5	56 - 10
2021 - 249	Sophos Software Services Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$27,624.00	Date of award - 6/30/21	6	56 - 10

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

1. Request permission to increase PCR-194-19 (Sub A) from \$35,000.00 to \$70,000.00.
2. Request permission to increase PCR-37-20 (Sub A) from \$25,000.00 to \$50,000.00.
3. Request permission to increase PCR-37-20 (Sub A) from \$20,000.00 to \$40,000.00.
4. Request permission to increase PCR-82-20 from \$432.00 to \$767.00.
5. Request permission to piggyback State MPA#227
6. Request permission to piggyback State MPA#227

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING FEBRUARY 1, 2021

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2020-229	Ammunition (Sec. 6-12)	1-8
2021-003	Spring Repairs & Related Work (Sec. 6-12)	9-26
2021-034	HVAC Maintenance & Repair for City-Owned Buildings (Sec. 6-12)	27-42
2021-095	Security System Monitoring & Maintenance (Sec. 6-12)	43-54
2021-204	Data Backup Software, Equipment, & Services	55-64
2021-229	Ammunition	65-67
2021-234	Purchase APX4000 Portable Two-Way Radios	68-73
2021-235	Lead Inspection Services	74-77
2021-236	Emergency Equipment Repair for Police Vehicles	78-80
2021-238	Frames, Grates, and Covers	81-84
2021-247	SMS Magnet AXIOM License Renewal (Sec. 56-6)	85-89
2021-248	Adobe Software License Renewal (Sec. 56-10)	90-98
2021-249	Sophos Software Services Renewal (Sec. 56-10)	99- 108

SECTION 6-12

Request permission to increase PCR-194-19 (Sub A) from \$35,000.00 to \$70,000.00.

Bid2020-229 Ammunition

Eagle Point Gun
T.J. Morris & Son
1707 Third St.
Thorofare, NJ 08086

LAST ACTION TAKEN

Award (Bid): PCR-194-19 (Sub A) approved January 10, 2020 in the amount of \$35,000.00. Contract period March 21, 2020 through March 20, 2021.

Contract Increase Requested: \$35,000.00
Current Contract Award: \$35,000.00

Contract Period Requested: No Change in term
Current Contract Period: March 21, 2020 – March 20, 2021

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



JAN 20 2021
Frank J. Picozzi
Mayor

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

January 19, 2021

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

Re: Bid # 2020-229, 6-12 Alteration to Contract
Funding Source 30-236

Dear Mrs. Peshka,

The police department is requesting an additional **\$35,000.00** in spending authority under bid # 2020-229.

The police department had originally requested \$35,000.00 in spending authority for the ammunition bid that is scheduled to expire March 20, 2021. As of this date, we have expended this authorization. After receiving the bid results for the anticipated new contract, the police department took note of the substantial price increases.

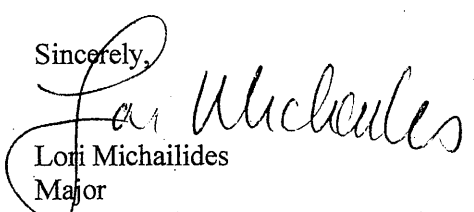
With the additional \$35,000.00, the police department will be able to purchase all of our ammunition types at substantially lower costs. For example, by purchasing 100,000 rounds of training ammunition (Item #1- 9MM Federal 124 TMJ AE9N1) under the current contract will cost \$21,000.00. If the department were to wait to make this purchase under the new contract (with the increased prices), the same quantity would cost over \$35,000.00. Making this purchase now is a savings to the City of Warwick of over \$14,000.00.

The current contract was for funds not to exceed \$35,000.00. If this request is granted, this will increase to a total of \$70,000.00.

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

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

Sincerely,


Lori Michailides

Major

Administrative Bureau Commander

PCR-194-19 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-2

NO: _____

APPROVED: _____ MAYOR

DATE: January 10, 2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 229	Ammunition	<i>Eagle Point Gun</i> <i>T.J. Morris & Son</i> 1707 Third St. Thorofare, NJ 08086	\$35,000.00	3/21/20 - 3/20/21	1	

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

1. Amend award from AAA Police Supply to Eagle Point Gun.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2020-229 Ammunition**COPY**

- 3 bids submitted

CODE: 30-236 Police/Supplies Target Range

MANNER OF AWARD: \$35,000.00
March 21, 2020 – March 20, 2021

RECOMMEND: AAA Police Supply

Eagle Point Gun
T.J. Morris & Son
1707 Third St.
Thorofare, NJ 08086

AAA Police Supply
940 Providence Hwy.
Dedham, MA 02026

RTP Armor LLC
8309 S. 62nd St.
Lincoln, NE 68516

		Eagle Point Gun	AAA Police Supply	RTP Armor
Item	Description/Per 1,000 Rounds	Bid	Bid	Bid
1	9MM Federal 124 TMJ AE9N1	\$211.00	\$235.00	\$379.80
2	9MM Federal 147 Tactical HST HP P9HST2	\$260.00	\$287.00	\$799.60
3	.223 Federal 55 FMJ AE223	\$294.00	\$310.00	\$337.50
4	308 Cal Federal 168 Sierra BTHP Match GM308M	\$746.50	\$780.00	\$925.24
5	12 GA Federal low recoil 9 pellet OO Buck LE13200	\$454.00	\$504.00	\$852.81
6	.223 Hornady Tap	\$690.00	\$556.00	\$1,207.50
7	5.56 FX marking cartridges	\$560.00	\$660.00	\$1,400.43
8	9mm FX marking cartridges	\$480.00	\$514.00	\$680.12
9	.223 Federal 77 Grain Sierra BTHP Match GM223M3	\$765.00	\$850.00	\$916.51
10	CCI Stinger 22 LR 32 CPHP	\$75.40	\$99.00	\$159.81
	Delivery in Calendar Days.	30-120 Days	2 Days ARO	30 Days

COPY

Bid2020-229 Ammunition									
The following vendors were sent specifications									
VENDOR		ADDRESS	CITY	STATE	ZIP				
Adamson Industries Corp.		45 Research Dr.	Haverhill	MA	01832				
Advanced Tactical Supply, Inc.		161 N. Las Flores	Nipomo	CA	93444				
Amchar Wholesale, Inc.		100 Airpark Dr.	Rochester	NY	14624				
Aramco		PO Box 29	Thorofare	NJ	08086				
Bullseye Shooting Supplies, Inc.		837 Park Ave.	Woonsocket	RI	02895				
Clyde Armory, Inc.		4800 Atlanta Hwy.	Athens	GA	30606				
Commonwealth Industries, LLC		17074 Lee Highway, STE B PO Box 98	Abington	VA	24210				
Continental Arms Co.		1065 Park Ave.	Cranston	RI	02910				
Cranston Firearms, LLC		1016 Cranston St.	Cranston	RI	29210				
D & L Shooting Supplies		3314 W. Shore Rd.	Warwick	RI	02886				
Dave's Guns		1287 Post Rd.	Warwick	RI	02888				
Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply		940 Providence Hwy., Route 1	Dedham	MA	02036				
Eagle Point Gun/TJ Morris & Son		1707 Third St.	Thorofare	NJ	08086				
Econolads, LLC		303 Jefferson Blvd.	Warwick	RI	02888				
Elmwood Sports Ctr., Inc.		1533 Elmwood Ave.	Cranston	RI	02910				
Galls LLC		1340 Russell Cave Rd.	Lexington	KY	40505				
Heritage Gun & Coin Co., Inc.		250 Cowasset Ave., Unit 4	W. Warwick	RI	02893				
International Cartridge Corp.		2273 Route 310	Reynoldsville	PA	15851				
Interstate Arms Corp.		6G Dunham Rd.							
Jurek Brothers, Inc.		59 School St.	Billerica	MA	01821				
Kiesler Police Supply		2802 Sable Mill Rd.	Greenfield	MA	01301				
			Jeffersonville	IN	47130				

Lawmen's & Shooters Supply	7750 9 th St. SW	Vero Beach	FL	32968
Less Lethal, LLC	5463 Pallisade Dr.	Cincinnati	OH	45238
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621
Olin Corp.	190 Carondelet Pl. Ste. 1530	Clayton	MO	63105
On Target Ammunition, LLC	PO Box 183	Grain Valley	MO	64029
Post Road Guns	2158 Plainfield Pike #4	Cranston	RI	02910
RI Guns & Ammo LLC	1175 Post Rd.	Warwick	RI	02888
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919

COPY

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



COPY

Joseph J. Solomon
Mayor

DEC 02 2019

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

December 2, 2019

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

Request for Spending Authorization-Ammunition
Bid#2020-229
Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

The Police Department went out to bid for ammunition under Bid 2020-229 and received three bids from the following vendors:

AAA Police Supply, 940 Providence Highway (Rt1) Dedham MA 02026
Eagle Point Gun/T.J. Morris & Son, 1707 Third St., Thorofare, NJ 08086
RTP Armor LLC. 3501 McLaughlin Dr. Lincoln, NE 68516

Based on a comparison of prices for the items submitted, and their exemplary customer service in terms of delivery and accommodations, the Police Department is recommending that this award be awarded to **AAA Police Supply**. AAA Police Supply was the lowest bidder on Item #6, and only slightly more expensive on the remaining items than Eagle Point Gun. Both AAA Police Supply and Eagle Point Gun prices were substantially less than RTP Armor.

Notably, Eagle Point Gun provided a delivery window between one and four months. Attached to their bid form was a letter from T.J. Morris that provided in part, "The bid called for a 30 day delivery time. No one could guarantee that for a contract that the bid says runs through March 2021. I have quoted 30-120 days ARO which is what the manufacturers have told us to quote." He also states: "The prices includes the freight, tailgate delivery, and would normally be a drop ship direct from the manufacturer to your department."

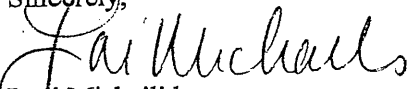
The police department has used AAA Police Supply for the last several years. In their bid, they quote two days ARO. AAA Supply maintains a warehouse of in-stock ammunition, unlike Eagle Point Gun. During the last several years, they have consistently hand delivered items to the police department within two days of the order being placed. Their customer service and quick delivery time have been consistent throughout our previous contracts with them.

Ammunition purchased under this bid will be for the department's annual qualification, night shoot in-service training, remedial training as necessary, SWAT Team training and for our recruits who will be attending the Rhode Island

Municipal Police Academy. A potential four month wait for ammunition would be more than merely an inconvenience—it would affect our ability to train and to keep patrol shifts adequately staffed—thus affecting public safety.

If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total not to exceed **\$35,000.00**. The current contract expires on 3/20/2020. **This contract would be for one year commencing on 3/21/2020 and running through 3/20/2021.**

Sincerely,



Lori Michailides

Major

Administrative Bureau Commander

COPY

CODE: 65-314 Automotive/Equipment Repair

SECTION 6-12

Request permission to increase PCR-37-20 (Sub A) from \$25,000.00 to \$50,000.00.

Bid2021-003 Spring Repairs & Related Work

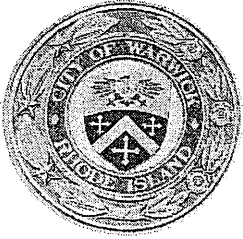
Palmer Spring Co.
1 Althea St.
Providence, RI 02907

LAST ACTION TAKEN

Award (Bid): PCR-37-20 (Sub A approved June 30, 2020 in the amount of \$25,000.00. Contract period July 1, 2020 through June 30, 2021.

Contract Increase Requested: \$25,000.00
Current Contract Award: \$25,000.00

Contract Period Requested: No Change in term
Current Contract Period: July 1, 2020 – June 30, 2021



JAN 08 2021

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works

Date: January 6, 2021

Subj: Bid2021-003 Spring Repairs & Related Work

The above was awarded by the City Council for repairs on City vehicles in the amount of \$25,000. This department has nearly exhausted that amount and is requesting an increase to the existing cap for any necessary future repairs. This bid does not expire until June 30, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$50,000, an increase of \$25,000, for springs and related repairs.

(65-314 - \$25,000)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: _____

NO: R-20-31APPROVED:  MAYORDATE: June 30, 2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 082	Streetlight Conversion & Maintenance	PRISM 344 Main Street, Suite 202 Wakefield, RI 02879	\$3,100,000.00	One Year from Date of Award		
2020 - 324	Purchase New Paratransit Van	Don Brown Bus Sales 703 County Highway 107 Johnstown, NY 12095	\$69,595.00			
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	NorthStar Refrigeration 95 Camelot Dr. Unit 1 Plymouth, MA 02360	No Monies Requested	8/30/20 - 8/29/21	1	6 - 12
2020 - 171	Testing & Repair of Self Contained Breathing Apparatus	Shipman's Fire Equipment Co. Inc. 172 Cross Rd. Waterford, CT 06385	\$7,500.00	6/16/20 - 12/15/20	2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 274	Maintenance Contract for Laptops & Tablets	Electronic Risks Consultants, Inc. 1208 US Highway 22 East, suite 4 Phillipsburg, NJ 08865	\$5,815.00	6/1/20 - 5/31/21		
2020 - 285	Power Wash Plus All- Purpose Cleaner/Degreaser	Shur-Az, Inc. 871 High St. Central Falls, RI 02863	\$4,000.00	6/10/2020 - 6/9/2021		
2020 - 288	Design, Print, & Mail Consumer Confidence Report	Graphic Image Inc. 561 Boston Post Road Milford, CT 06460	\$10,090.00	One Year from Date of Award	3	
2020 - 316	Purchase Large Format Multifunction Printer	Joseph Merrit & Company 23 Acorn St. Providence, RI 02903	\$13,570.00	One Year from Date of Award		
2020 - 323	Fire Promotional & Recruit Entry-Level Exams	ID #5	\$24,000.00	6/8/20 - 6/7/22		
2021 - 003	Spring Repairs & Related Work	Palmer Spring Co. 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/20 - 6/30/21		
2021 - 004	Hydraulic Parts & Repairs	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02886	\$30,000.00	7/1/20 - 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 006	High Density Polypropylene Pipe	<i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888 <i>The Jack Farrelly Company</i> 19 Colton Rd. East Lyme, CT 06333	\$6,000.00	7/1/20 - 6/30/21		
2021 - 007	Minor Roof Repairs at Various City-Owned Buildings	<i>Apollo Roofing & Sheet Metal, Inc.</i> 316 Lockwood St. Providence, RI 02907 <i>Furey Roofing & Construction Co., Inc.</i> 85 Cypress St. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/21		
2021 - 008A	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>PJ Keating Company</i> 998 Reservoir Rd. Lunenburg, MA 01462 <i>J.R. Vinagro Corporation</i> 2208 Plainfield Pike Johnston, RI 02919	\$40,000.00 DPW	7/1/20 - 6/30/21		
2021 - 008B	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>Rawson Materials</i> 6 Kennedy Dr. Putnam, CT 06260	\$15,000.00 P&R	7/1/20 - 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 009	BCI Crime Scene Supplies	<i>Sirchie Acquisition Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/20 - 6/30/21		
2021 - 010	Photography & Printing Supplies	<i>Focus Camera LLC</i> 905 McDonald Ave Brooklyn, NY 11218 <i>Kerry's Warwick Photo Ltd.</i> 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/20 - 6/30/21		
2021 - 011	Preventative Maintenance & Repairs on Compressors	<i>Atlantic Compressor & Vacuum</i> 15 Roberts Rd. Suite F Plymouth, MA 02360	\$8,000.00	7/31/20 - 7/30/21		
2021 - 013	Veterinary Services	<i>Salmon River Veterinary Service</i> 358 Hill St. Coventry, RI 02816	\$16,000.00	7/1/20 - 6/30/22		
2021 - 014	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$10,000.00	7/1/20 - 6/30/22		
2021 - 016	Bloodborne Pathogen Remediation	<i>Bio-One</i> 28 Young Orchard Avenue Warwick, RI 02888	\$5,000.00	7/1/20 - 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 018	Printing of Various Letterhead, Envelope & Business Cards	<i>Regine Printing</i> 208 Laurel Hill Ave Providence, RI 02909 <i>ThermCraft, Inc.</i> 3762 Bradview Drive Sacramento, CA 95827 <i>WB Mason Co. Inc.</i> 99 Bald Hill Rd Cranston, RI 02920	\$10,000.00	7/1/2020 - 6/30/2022		
2021 - 023	Winter Sand	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/20 - 6/30/21		
2021 - 026A	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$6,000.00 DPW	7/12/20 - 7/11/21		
2021 - 026B	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$5,000.00 Fire	7/12/20 - 7/11/21		
2021 - 026C	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$600.00 P&R	7/12/20 - 7/11/21		
2021 - 026D	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$180.00 AS	7/12/20 - 7/11/21		

Continued next page

PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 026E	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. W. Warwick, RI 02893	\$200.00 Police	7/12/20 - 7/11/21		
2021 - 027	Structural Firefighting Gloves	C&S Specialty Inc. 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	7/1/20 - 6/30/21		
2021 - 028	Janitorial & Cleaning Supplies for the Fire Department	WB Mason Co., Inc. 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	7/1/20 - 6/30/21		
2021 - 029	Street Striping	Safety Marking, Inc. 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	8/30/20 - 8/29/21		
2021 - 034A	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	\$20,000.00 DPW	8/30/20 - 8/29/21		
2021 - 034B	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen & Sons Inc. 2 Huckleberry Ct. Warwick, RI 02888	\$10,000.00 P&R	8/30/20 - 8/29/21		
2021 - 036	Food Products	Gordon Food Service 630 John Hancock Rd. Taunton, MA 02780	\$4,500.00	7/1/20 - 12/30/20		

Continued next page

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 037	Medical Supplies & Equipment	Bound Tree Medical LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016 Stryker Sales Corp. 11811 Willows Rd. NE Redmond, WA 98052 TeleFlex 3015 Carrington Mill Rd. Morrisville, NC 27560	\$65,000.00	7/21/20 - 7/20/21		
2021 - 038A	Medications for Emergency Medical Services	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$3,000.00 FIRE	7/21/20 - 7/20/21		
2021 - 038B	Medications for Emergency Medical Services	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE	7/21/20 - 7/20/21		
2021 - 040	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, & 10	Fire Equipment Inc. 11 Industrial Dr. Smithfield, RI 02917	\$5,000.00	7/1/20 - 6/30/21		
2021 - 041	Delivery, Rental & Filling of Oxygen Tanks	Airgas LLC 522 Jefferson Blvd. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/22		
2021 - 045	Service & Maintenance Agreement for Stryker EMS Equipment	Stryker Sales Corporation 3800 E. Center Avenue Portage, MI 49002	\$6,860.25	8/25/20 - 8/24/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 309	Strategy & Tactics Course	PL Vulcan Fire Training 6 Gleason Dr. East Quogue, NY 11942	\$29,750.00			56 - 6
2020 - 311	Purchase Rotary Lift Attachments	Rotary Lift 2700 Lanier Dr. Madison, IN 47250	\$3,236.62			56 - 6
2020 - 330	Integrated Receipt Printers	Tyler Technologies, Inc. 5101 Tennyson Pkwy Plano, TX 75024	\$8,690.00			56 - 6
2021 - 022	Municipal Recycling Facility By-Products	Various Vendors	Revenue	7/1/20 - 6/30/21		56 - 6
2021 - 039	Interoperable Emergency Network	Mutualink 1269 South Broad Street Wallington, CT 06492	\$5,068.41	7/1/20 - 6/30/21		56 - 6
2021 - 060	UFED Software Renewal	Celebrite Inc 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$3,700.00	8/2/20 - 8/1/21		56 - 6
2021 - 061	EnCase Software Maintenance	Open Text Inc. 2950 S. Delaware St. Bay Meadows Station 3 Bldg. San Mateo, CA 94403	\$3,080.29	8/22/20 - 8/21/21		56 - 6
2021 - 063	Police Licensing Advertising	Beacon Communications, Inc. 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/20 - 6/30/21		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 064	Police Recruitment	<i>Various Vendors</i>	\$5,000.00	7/1/20 - 6/30/22		56 - 6
2021 - 065	Services for Mental Health Clinician	<i>The Providence Center</i> 528 North Main Street Providence, RI 02904	\$40,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 066	City Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$12,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 067	Probate Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times</i> PO Box 277 West Warwick, RI 02893	\$20,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 069	Software Support & Maintenance for Munis	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Pkwy Plano, TX 75024	\$215,416.33	7/1/20 - 6/30/21		56 - 6

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

1. Request permission to extend PCR-124-19 (Sub A) from August 30, 2020 - August 29, 2021
2. Request permission to increase PCR-166-19 (Sub A) from \$7,500.00 to \$15,000.00 and extend from June 16, 2020 - December 15, 2020.
3. Total awarded amount of \$10,090.00. \$4,090 awarded to vendor. \$6,000.00 for postage.

Actions Taken:

Bid2016-081A State of RI Paint & Paint Supplies	PCR-43-20 Withdrawn per department/Unfavorable Action
Bid2016-081B State of RI Paint & Paint Supplies	PCR-44-20 Withdrawn per department/Unfavorable Action
Bid2016-171 State of RI Software Government Procurement Agreement	PCR-45-20 Withdrawn per department/Unfavorable Action
Bid2016-231 State of RI Lamps, Ballasts & Related Electrical Supplies	PCR-46-20 Withdrawn per department/Unfavorable Action
Bid2018-296 Limited Scope Zoning Rewrite	PCR-47-20 Withdrawn per department/Unfavorable Action
Bid2020-266 Grass Seed	PCR-48-20 Withdrawn per department/Unfavorable Action
Bid2020-293 Janitorial & Cleaning Supplies	PCR-49-20 Hold until 7/13/20
Bid2021-019 Brass Fittings & Valves	PCR-50-20 Favorable Action
Bid2021-020 Post-Type Fire Hydrants	PCR-51-20 Favorable Action
Bid2020-328 Callyo Silver Preferred Package Pro	PCR-52-20 Withdrawn per department/Unfavorable Action
Bid2021-062 Police College Education Expenses	PCR-53-20 Hold until 7/13/20

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2021-003 Spring Repairs & Related Work

- 1 bid received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$25,000.00
July 1, 2020 – June 30, 2021

RECOMMEND: Palmer Spring Co.

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

Hourly Labor Rate \$65.00
Percentage over Industry Replacement Parts Cost 22%

PART DESCRIPTION	LIST PRICE	PERCENTAGE (+/-)	NET PRICE
62-890 SPRING	\$247.80	22% (+)	\$302.32
7/8 X 28 U BOLT ASSM.	See Attached	22% (+)	\$47.50
3/4 X 2 BOLT ASSM.	\$2.46	22% (+)	\$3.00
B1258 PIN	\$7.88	22% (+)	\$9.61
55-1231 SPRING	\$274.57	22% (+)	\$334.97
55-1233 SPRING	\$228.78	22% (+)	\$279.11
300-318 KING PIN	\$135.00	22% (+)	\$164.70
28832 SEAL	\$25.64	22% (+)	\$31.28
1/8 X 1/2 COTTER PIN	\$1.64	22% (+)	\$2.00
320-3040 HUB CAP GASKET	\$2.46	22% (+)	\$3.00
E/M TIE ROD END	Misc. Part	22% (+)	
C/TMRN1055 TORQUE ROD	\$75.19	22% (+)	\$91.73
43432 SPRING	\$237.02	22% (+)	\$289.16
RB270 BUSHING	\$9.79	22% (+)	\$11.94
R/M34684 FRONT SHOCK	\$43.67	22% (+)	\$53.28
A/421163 G43-1263 SPRING	\$108.63	22% (+)	\$132.52
C/M1918 SHACKLE	\$13.36	22% (+)	\$16.30
C/M1915 UBOLT PLATE	\$15.04	22% (+)	\$18.35
C/M16383 SPRING PIN	\$9.86	22% (+)	\$12.03

Continued next page

COPY

PALMER SPRING

ATTACHMENT #1

	U-BOLT PRICES						3/17/2020	
	GR5	GR5	GR5	GR5	GR8	GR8	GR8	GR8
	3/8	7/16	1/2	9/16	5/8	3/4	7/8	INCH
6	\$ 8.82	\$ 9.17	\$ 11.41	\$ 12.46	\$ -	\$ -	\$ -	\$ -
8	\$ 8.82	\$ 9.17	\$ 11.41	\$ 12.46	\$ -	\$ -	\$ -	\$ -
10	\$ 8.82	\$ 9.17	\$ 11.41	\$ 12.46	\$ -	\$ -	\$ -	\$ -
12	\$ 8.82	\$ 9.31	\$ 11.41	\$ 12.46	\$ -	\$ -	\$ -	\$ -
14	\$ 8.82	\$ 9.66	\$ 11.41	\$ 12.74	\$ 17.95	\$ -	\$ -	\$ -
16	\$ 8.96	\$ 10.36	\$ 11.41	\$ 13.51	\$ 17.95	\$ 20.95	\$ -	\$ -
18	\$ 10.85	\$ 11.27	\$ 11.90	\$ 14.49	\$ 17.95	\$ 22.70	\$ 32.50	\$ -
20	\$ 11.97	\$ 12.25	\$ 13.23	\$ 15.33	\$ 18.90	\$ 24.80	\$ 33.35	\$ 45.35
22	\$ 13.23	\$ 13.44	\$ 14.00	\$ 16.38	\$ 20.05	\$ 26.35	\$ 35.00	\$ 48.70
24	\$ -	\$ -	\$ 14.84	\$ 17.29	\$ 21.55	\$ 28.25	\$ 37.55	\$ 52.30
26	\$ -	\$ -	\$ 15.47	\$ 18.20	\$ 22.55	\$ 30.10	\$ 39.90	\$ 55.80
28	\$ -	\$ -	\$ 16.45	\$ 18.83	\$ 23.90	\$ 31.90	\$ 42.40	\$ 59.20
30	\$ -	\$ -	\$ 18.20	\$ 19.74	\$ 26.05	\$ 33.60	\$ 45.05	\$ 66.55
32	\$ -	\$ -	\$ 19.18	\$ 21.00	\$ 27.60	\$ 35.45	\$ 46.40	\$ 70.15
34	\$ -	\$ -	\$ 21.42	\$ 21.98	\$ 28.75	\$ 37.55	\$ 49.25	\$ 73.90
36	\$ -	\$ -	\$ -	\$ -	\$ 30.00	\$ 39.40	\$ 51.50	\$ 77.70
38	\$ -	\$ -	\$ -	\$ -	\$ 31.25	\$ 41.05	\$ 54.10	\$ 81.30
40	\$ -	\$ -	\$ -	\$ -	\$ 32.50	\$ 42.85	\$ 56.60	\$ 85.25
42	\$ -	\$ -	\$ -	\$ -	\$ 35.50	\$ 44.75	\$ 59.00	\$ 93.35
44	\$ -	\$ -	\$ -	\$ -	\$ 37.20	\$ 46.55	\$ 61.70	\$ 97.20
46	\$ -	\$ -	\$ -	\$ -	\$ 39.00	\$ 50.90	\$ 63.95	\$ 101.15
48	\$ -	\$ -	\$ -	\$ -	\$ 40.30	\$ 53.05	\$ 61.70	\$ 104.95
	DN 00 3/8	DN0 7/16	DN1 1/2	DN2 9/16	DN3 5/8	DN4 3/4	DN5 7/8	DN6 1"
	\$ 0.50	\$ 0.60	\$ 0.70	\$ 0.80	\$ 0.90	\$ 1.40	\$ 2.00	\$ 2.40
	UBW50	UBW55	UBW60	UBW65	UBW70	UBW75	UBW80	UBW85
	\$ 0.25	\$ 0.30	\$ 0.40	\$ 0.40	\$ 0.45	\$ 0.45	\$ 0.55	\$ 0.60

COPY

PALMER SPRING

ATTACHMENT #1

STOVER LOCK NUTS		
LN 107	3/8	\$ 0.68
LN 101	7/16	\$ 0.92
LN 102	1/2	\$ 1.12
LN 103	9/16	\$ 1.76
LN 104	5/8	\$ 2.28
LN 105	3/4	\$ 4.28
LN 106	7/8	\$ 5.92
LN 107	1	\$ 7.32
LN 107A	1 1/8	\$ -
LN 108	1 1/4	\$ -
LN 111	15/16	\$ -

FLAT STEEL WASHERS		
FSW 403	1/4	\$ 0.14
FSW 404	5/16	\$ 0.14
FSW 405	3/8	\$ 0.14
FSW 406	7/16	\$ 0.14
FSW 407	1/2	\$ 0.27
FSW 408	9/16	\$ 0.32
FSW 409	5/8	\$ 0.36
FSW 410	3/4	\$ 0.50
FSW 411	7/8	\$ 0.63
FSW 412	1	\$ 0.81
FSW 413	1 1/8	\$ 0.81

LOCK WASHERS		
	1/4	\$ 0.14
LW 100	5/16	\$ 0.14
LW 101	3/8	\$ 0.14
LW 102	7/16	\$ 0.14
LW 103	1/2	\$ 0.27
LW 104	9/16	\$ 0.41
LW 105	5/8	\$ 0.50
LW 107	3/4	\$ 0.90
LW 108	7/8	\$ 1.31
LW 109	1	\$ 1.76
LW 110	1 1/8	\$ 3.47

COPY

#1

Part Number	Part Description	Qty	Weight	List	35% Middle	25% Blue
13-293-2	Leaf	1	97.0	\$ 1,310.83	\$ 852.04	\$ 720.95
13-296	Spring	1	177.6	\$ 2,039.25	\$ 1,325.51	\$ 1,121.59
13-302	Spring	1	170.5	\$ 868.70	\$ 564.66	\$ 477.79
13-302-1	Leaf	1	31.1	\$ 265.90	\$ 172.84	\$ 146.25
13-302-2	Leaf	1	30.0	\$ 202.23	\$ 131.45	\$ 111.22
13-308	Spring	1	142.3	\$ 1,741.40	\$ 1,131.91	\$ 957.77
13-308-1	Leaf	1	31.1	\$ 265.90	\$ 172.84	\$ 146.25
13-308-2	Leaf	1	30.0	\$ 362.03	\$ 235.32	\$ 199.11
13-312	Spring	1	184.5	\$ 1,760.68	\$ 1,144.44	\$ 968.37
13-312-1	Leaf	1	33.0	\$ 519.25	\$ 337.51	\$ 285.59
13-312-2	Leaf	1	33.5	\$ 490.95	\$ 319.12	\$ 270.02
13-312-3	Leaf	1	33.1	\$ 518.90	\$ 337.29	\$ 285.40
13-315	Spring	1	431.8	\$ 2,985.15	\$ 1,940.35	\$ 1,641.83
13-315-1	Leaf	1	76.3	\$ 429.98	\$ 279.48	\$ 236.49
13-315-2	Leaf	1	76.3	\$ 431.63	\$ 280.56	\$ 237.39
13-318	Spring	1	191.5	\$ 1,153.78	\$ 749.95	\$ 634.58
13-318-1	Leaf	1	34.5	\$ 300.20	\$ 195.13	\$ 165.11
13-318-2	Leaf	1	33.5	\$ 226.93	\$ 147.50	\$ 124.81
13-319	Spring	1	261.4	\$ 2,590.20	\$ 1,683.63	\$ 1,424.61
13-319-1	Leaf	1	31.1	\$ 249.73	\$ 162.32	\$ 137.35
13-319-2	Leaf	1	29.2	\$ 222.23	\$ 144.45	\$ 122.22
13-321	Spring	1	349.3	\$ 3,418.68	\$ 2,222.14	\$ 1,880.27
13-322	Spring	1	186.5	\$ 1,835.55	\$ 1,193.11	\$ 1,009.55
13-322-1	Leaf	1	28.7	\$ 457.68	\$ 297.49	\$ 251.72
13-322-3	Leaf	1	31.5	\$ 515.55	\$ 335.11	\$ 283.55
13-332	Spring	1	203.8	\$ 1,827.38	\$ 1,187.79	\$ 1,005.06
13-332-1	Leaf	1	31.5	\$ 429.50	\$ 279.18	\$ 236.23
13-332-3	Leaf	1	34.2	\$ 393.25	\$ 255.61	\$ 216.29
13-338	Spring	1	177.5	\$ 1,986.38	\$ 1,291.14	\$ 1,092.51
13-350	Taper Spring	1	153.0	\$ 902.55	\$ 586.66	\$ 496.40
13-352	Taper Spring	1	152.1	\$ 1,226.15	\$ 797.00	\$ 674.38
13-354	Taper Spring	1	146.0	\$ 1,226.15	\$ 797.00	\$ 674.38
13-358	Replaced by 96-1364				\$ -	\$ -
13-368	Spring	1	203.9	\$ 1,168.98	\$ 759.83	\$ 642.94
13-372	Spring	1	154.8	\$ 1,673.38	\$ 1,087.69	\$ 920.36
13-378	Taper Spring	1	166.6	\$ 1,516.35	\$ 985.63	\$ 833.99
13-380	Spring	1	184.8	\$ 1,258.58	\$ 818.07	\$ 692.22
14-102	Spring	1	194.9	\$ 2,125.95	\$ 1,381.87	\$ 1,169.27
14-103	Spring	1	136.9	\$ 1,457.98	\$ 947.68	\$ 801.89
14-103-1	Leaf	1	21.3	\$ 216.05	\$ 140.43	\$ 118.83
14-103-2	Leaf	1	19.9	\$ 179.00	\$ 116.35	\$ 98.45
14-104	Spring	1	248.8	\$ 1,576.50	\$ 1,024.73	\$ 867.08
14-104-1	Leaf	1	40.5	\$ 312.40	\$ 203.06	\$ 171.82
14-104-2	Leaf	1	38.4	\$ 244.63	\$ 159.01	\$ 134.54
14-105	Spring	1	164.6	\$ 1,014.80	\$ 659.62	\$ 558.14
14-106	Spring	1	112.9	\$ 963.08	\$ 626.00	\$ 529.69
14-106-1	Leaf	1	23.5	\$ 223.70	\$ 145.41	\$ 123.04
14-106-2	Leaf	1	22.3	\$ 168.50	\$ 109.53	\$ 92.68

VENDORS Spring Repairs

Bid2021-003 Spring Repairs & Related Work						
The following vendors were sent specifications						
	VENDOR	ADDRESS	CITY	STATE	ZIP	
Arcand Spring		8 Cutting Ave	Cranston	RI	02920	
Palmer Spring		One Althea St.	Providence	RI	02907	
Truck Solutions		125 Industrial Dr.	North Smithfield	RI	02896	
Woodward's Auto Spring Shop, Inc.		148 N. Montell St.	Brockton	MA	02301	

COPY

COPY

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

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

Date: March 23, 2020

Subj: Bid2021-003 Spring Repairs & Related Work

We have reviewed the only bid submitted and recommend award to Palmer Spring Company as the lowest responsible bidder for spring work and related repairs on City vehicles. . The current bid expires June 30, 2020. The new contract period will be July 1, 2020 to June 30, 2021. The recommended cap for this award is \$25,000.00 for one year.

(65-314 - \$25,000)

CODE: 66-340 Building Maintenance/Service Contracts

SECTION 6-12

Request permission to increase PCR-37-20 (Sub A) from \$20,000.00 to \$40,000.00.

Bid2021-034 HVAC Maintenance & Repair 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

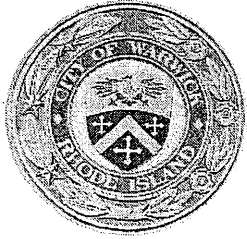
LAST ACTION TAKEN

Award (Bid): PCR-37-20 (Sub A) approved June 30, 2020 in the amount of \$20,000.00. Contract period August 30, 2020 through August 29, 2021.

Contract Increase Requested: \$20,000.00
Current Contract Award: \$20,000.00

Contract Period Requested: No Change in term
Current Contract Period: August 30, 2020 – August 29, 2021

JAN 08 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EE*

Date: January 6, 2021

Subj: Bid2021-034 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$20,000. This department has nearly exhausted that amount and is requesting an increase to the existing cap for any necessary future repairs. This bid does not expire until August 29, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$40,000, an increase of \$20,000, for HVAC services.

(66-340 - \$20,000)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: _____

NO: R-20-31APPROVED: [Signature] MAYORDATE: June 30, 2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 082	Streetlight Conversion & Maintenance	PRISM 344 Main Street, Suite 202 Wakefield, RI 02879	\$3,100,000.00	One Year from Date of Award		
2020 - 324	Purchase New Paratransit Van	Don Brown Bus Sales 703 County Highway 107 Johnstown, NY 12095	\$69,595.00			
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	NorthStar Refrigeration 95 Camelot Dr. Unit 1 Plymouth, MA 02360	No Monies Requested	8/30/20 - 8/29/21	1	6 - 12
2020 - 171	Testing & Repair of Self Contained Breathing Apparatus	Shipman's Fire Equipment Co. Inc. 172 Cross Rd. Waterford, CT 06385	\$7,500.00	6/16/20 - 12/15/20	2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 274	Maintenance Contract for Laptops & Tablets	Electronic Risks Consultants, Inc. 1208 US Highway 22 East, suite 4 Phillipsburg, NJ 08865	\$5,815.00	6/1/20 - 5/31/21		
2020 - 285	Power Wash Plus All- Purpose Cleaner/Degreaser	Shur-Az, Inc. 871 High St. Central Falls, RI 02863	\$4,000.00	6/10/2020 - 6/9/2021		
2020 - 288	Design, Print, & Mail Consumer Confidence Report	Graphic Image Inc. 561 Boston Post Road Milford, CT 06460	\$10,090.00	One Year from Date of Award	3	
2020 - 316	Purchase Large Format Multifunction Printer	Joseph Merrit & Company 23 Acorn St. Providence, RI 02903	\$13,570.00	One Year from Date of Award		
2020 - 323	Fire Promotional & Recruit Entry-Level Exams	ID #5	\$24,000.00	6/8/20 - 6/7/22		
2021 - 003	Spring Repairs & Related Work	Palmer Spring Co. 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/20 - 6/30/21		
2021 - 004	Hydraulic Parts & Repairs	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02886	\$30,000.00	7/1/20 - 6/30/21		

Continued next page

PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 006	High Density Polypropylene Pipe	<i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888 <i>The Jack Farrelly Company</i> 19 Colton Rd. East Lyme, CT 06333	\$6,000.00	7/1/20 - 6/30/21		
2021 - 007	Minor Roof Repairs at Various City-Owned Buildings	<i>Apollo Roofing & Sheet Metal, Inc.</i> 316 Lockwood St. Providence, RI 02907 <i>Furey Roofing & Construction Co., Inc.</i> 85 Cypress St. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/21		
2021 - 008A	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>PJ Keating Company</i> 998 Reservoir Rd. Lunenburg, MA 01462 <i>J.R. Vinagro Corporation</i> 2208 Plainfield Pike Johnston, RI 02919	\$40,000.00 DPW	7/1/20 - 6/30/21		
2021 - 008B	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>Rawson Materials</i> 6 Kennedy Dr. Putnam, CT 06260	\$15,000.00 P&R	7/1/20 - 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 009	BCI Crime Scene Supplies	Sirchie Acquisition Company, LLC 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/20 - 6/30/21		
2021 - 010	Photography & Printing Supplies	Focus Camera LLC 905 McDonald Ave Brooklyn, NY 11218 Kerry's Warwick Photo Ltd. 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/20 - 6/30/21		
2021 - 011	Preventative Maintenance & Repairs on Compressors	Atlantic Compressor & Vacuum 15 Roberts Rd. Suite F Plymouth, MA 02360	\$8,000.00	7/31/20 - 7/30/21		
2021 - 013	Veterinary Services	Salmon River Veterinary Service 358 Hill St. Coventry, RI 02816	\$16,000.00	7/1/20 - 6/30/22		
2021 - 014	Animal Shelter Food & Cat Litter	Pet Supplies Plus 171 Sockanosset Cross Rd. Cranston, RI 02920	\$10,000.00	7/1/20 - 6/30/22		
2021 - 016	Bloodborne Pathogen Remediation	Bio-One 28 Young Orchard Avenue Warwick, RI 02888	\$5,000.00	7/1/20 - 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 018	Printing of Various Letterhead, Envelope & Business Cards	Regine Printing 208 Laurel Hill Ave Providence, RI 02909 ThermCraft, Inc. 3762 Bradview Drive Sacramento, CA 95827 WB Mason Co. Inc. 99 Bald Hill Rd Cranston, RI 02920	\$10,000.00	7/1/2020 - 6/30/2022		
2021 - 023	Winter Sand	Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/20 - 6/30/21		
2021 - 026A	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. W. Warwick, RI 02893	\$6,000.00 DPW	7/12/20 - 7/11/21		
2021 - 026B	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. W. Warwick, RI 02893	\$5,000.00 Fire	7/12/20 - 7/11/21		
2021 - 026C	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. W. Warwick, RI 02893	\$600.00 P&R	7/12/20 - 7/11/21		
2021 - 026D	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. W. Warwick, RI 02893	\$180.00 AS	7/12/20 - 7/11/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 026E	Quarterly Fire Alarm Inspections & Testing	Precision Alarm Corp. 14 Wakefield St. W. Warwick, RI 02893	\$200.00 Police	7/12/20 - 7/11/21		
2021 - 027	Structural Firefighting Gloves	C&S Specialty Inc. 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	7/1/20 - 6/30/21		
2021 - 028	Janitorial & Cleaning Supplies for the Fire Department	WB Mason Co., Inc. 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	7/1/20 - 6/30/21		
2021 - 029	Street Striping	Safety Marking, Inc. 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	8/30/20 - 8/29/21		
2021 - 034A	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	\$20,000.00 DPW	8/30/20 - 8/29/21		
2021 - 034B	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen & Sons Inc. 2 Huckleberry Ct. Warwick, RI 02888	\$10,000.00 P&R	8/30/20 - 8/29/21		
2021 - 036	Food Products	Gordon Food Service 630 John Hancock Rd. Taunton, MA 02780	\$4,500.00	7/1/20 - 12/30/20		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 037	Medical Supplies & Equipment	Bound Tree Medical LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016 Stryker Sales Corp. 11811 Willows Rd. NE Redmond, WA 98052 TeleFlex 3015 Carrington Mill Rd. Morrisville, NC 27560	\$65,000.00	7/21/20 - 7/20/21		
2021 - 038A	Medications for Emergency Medical Services	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$3,000.00 FIRE	7/21/20 - 7/20/21		
2021 - 038B	Medications for Emergency Medical Services	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE	7/21/20 - 7/20/21		
2021 - 040	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, & 10	Fire Equipment Inc. 11 Industrial Dr. Smithfield, RI 02917	\$5,000.00	7/1/20 - 6/30/21		
2021 - 041	Delivery, Rental & Filling of Oxygen Tanks	Airgas LLC 522 Jefferson Blvd. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/22		
2021 - 045	Service & Maintenance Agreement for Stryker EMS Equipment	Stryker Sales Corporation 3800 E. Center Avenue Portage, MI 49002	\$6,860.25	8/25/20 - 8/24/21		

Continued next page

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 309	Strategy & Tactics Course	PL Vulcan Fire Training 6 Gleason Dr. East Quogue, NY 11942	\$29,750.00			56 - 6
2020 - 311	Purchase Rotary Lift Attachments	Rotary Lift 2700 Lanier Dr. Madison, IN 47250	\$3,236.62			56 - 6
2020 - 330	Integrated Receipt Printers	Tyler Technologies, Inc. 5101 Tennyson Pkwy Plano, TX 75024	\$8,690.00			56 - 6
2021 - 022	Municipal Recycling Facility By-Products	Various Vendors	Revenue	7/1/20 - 6/30/21		56 - 6
2021 - 039	Interoperable Emergency Network	Mutualink 1269 South Broad Street Wallington, CT 06492	\$5,068.41	7/1/20 - 6/30/21		56 - 6
2021 - 060	UFED Software Renewal	Celebrite Inc 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$3,700.00	8/2/20 - 8/1/21		56 - 6
2021 - 061	EnCase Software Maintenance	Open Text Inc. 2950 S. Delaware St. Bay Meadows Station 3 Bldg. San Mateo, CA 94403	\$3,080.29	8/22/20 - 8/21/21		56 - 6
2021 - 063	Police Licensing Advertising	Beacon Communications, Inc. 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/20 - 6/30/21		56 - 6

Continued next page

PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 064	Police Recruitment	<i>Various Vendors</i>	\$5,000.00	7/1/20 - 6/30/22		56 - 6
2021 - 065	Services for Mental Health Clinician	<i>The Providence Center</i> 528 North Main Street Providence, RI 02904	\$40,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 066	City Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$12,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 067	Probate Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times</i> PO Box 277 West Warwick, RI 02893	\$20,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 069	Software Support & Maintenance for Munis	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Pkwy Plano, TX 75024	\$215,416.33	7/1/20 - 6/30/21		56 - 6

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

1. Request permission to extend PCR-124-19 (Sub A) from August 30, 2020 - August 29, 2021
2. Request permission to increase PCR-166-19 (Sub A) from \$7,500.00 to \$15,000.00 and extend from June 16, 2020 - December 15, 2020.
3. Total awarded amount of \$10,090.00. \$4,090 awarded to vendor. \$6,000.00 for postage.

Actions Taken:

COPY

Bid2016-081A State of RI Paint & Paint Supplies	PCR-43-20 Withdrawn per department/Unfavorable Action
Bid2016-081B State of RI Paint & Paint Supplies	PCR-44-20 Withdrawn per department/Unfavorable Action
Bid2016-171 State of RI Software Government Procurement Agreement	PCR-45-20 Withdrawn per department/Unfavorable Action
Bid2016-231 State of RI Lamps, Ballasts & Related Electrical Supplies	PCR-46-20 Withdrawn per department/Unfavorable Action
Bid2018-296 Limited Scope Zoning Rewrite	PCR-47-20 Withdrawn per department/Unfavorable Action
Bid2020-266 Grass Seed	PCR-48-20 Withdrawn per department/Unfavorable Action
Bid2020-293 Janitorial & Cleaning Supplies	PCR-49-20 Hold until 7/13/20
Bid2021-019 Brass Fittings & Valves	PCR-50-20 Favorable Action
Bid2021-020 Post-Type Fire Hydrants	PCR-51-20 Favorable Action
Bid2020-328 Callyo Silver Preferred Package Pro	PCR-52-20 Withdrawn per department/Unfavorable Action
Bid2021-062 Police College Education Expenses	PCR-53-20 Hold until 7/13/20

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-034A HVAC Maintenance & Repairs for City-Owned Buildings

COPY

- 6 bids received

CODE: 66-340 Bldg. Maintenance/Service Contracts

MANNER OF AWARD: \$20,000.00
August 30, 2020 – August 29, 2021

RECOMMEND: D. Larsen & Sons Inc.
Nexgen Mechanical, Inc.

D. Larsen & Sons Inc.
2 Huckleberry Ct.
Warwick, RI 02888

Nexgen Mechanical, Inc.
205 Hallene Rd. Unit 106
Warwick, RI 02886

Automatic Temperature Controls, Inc.
95 Connecticut St.
Cranston, RI 02920

Arden Engineering Constructors, LLC
505 Narragansett Park Dr.
Pawtucket, RI 02861

CAM HVAC & Construction Inc.
116 Lydia Ann Rd.
Smithfield, RI 02917

Regean Heating & Air Conditioning
16 Hylestead St.
Providence, RI 02905

Pricing as follows

Item #	Description	D. Larsen Price/Hr.	NEXGEN Price/Hr.	Automatic Price/Hr.	Arden Price/Hr.	CAM Price/Hr.	Regan Price/Hr.
A	Repair Service						
1	Hourly Labor Rate Mechanical Contractor Master "A" or Refrigeration Contractor Master Class I or Pipefitter Contractor Master Class I						
	Normal Hours	\$92.00/hr.	\$98.00/hr.	\$100.00/hr.	\$139.00/hr.	\$134.95/hr.	\$145.00/hr.
	Overtime Hours	\$138.00/hr.	\$147.00/hr.	\$150.00/hr.	\$184.00/hr.	\$202.50/hr.	\$217.50/hr.
	Weekend & Holiday Hours	\$184.00/hr.	\$196.00/hr.	\$150.00/hr.	\$184.00/hr.	\$202.50/hr.	\$217.50/hr.
2	Hourly Labor Rate Refrigeration -Journeyman Class I						
	Normal Hours	\$92.00/hr.	\$98.00/hr.	\$100.00/hr.	\$127.00/hr.	\$134.95/hr.	\$125.00/hr.
	Overtime Hours	\$138.00/hr.	\$147.00/hr.	\$150.00/hr.	\$164.00/hr.	\$202.50/hr.	\$187.50/hr.
	Weekend & Holiday Hours	\$184.00/hr.	\$196.00/hr.	\$150.00/hr.	\$164.00/hr.	\$202.50/hr.	\$187.50/hr.
3	Hourly Labor Rate Other (if needed)						
	Normal Hours	\$92.00/hr.		\$100.00/hr.	\$119.00/hr.	\$100.00/hr.	\$125.00/hr.
	Overtime Hours	\$138.00/hr.		\$150.00/hr.	\$154.00/hr.	\$140.00/hr.	\$187.50/hr.
	Weekend & Holiday Hours	\$184.00/hr.		\$150.00/hr.	\$154.00/hr.	\$140.00/hr.	\$187.50/hr.
B	Parts						
1	Cost Plus %	20%	20%	List less 15%	20%	20%	20%

-41-

JUN 16 2020



COPY

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: June 15, 2020

Subj: Bid2021-034 HVAC Maintenance & Repairs for City-Owned Buildings

Please be advised that we have reviewed the six bids submitted for the above and recommend award to D. Larsen and Sons, Inc. and NexGen Mechanical and as the lowest responsible bidders for the necessary preventative maintenance and any repairs to the HVAC systems in City facilities. This department is requesting to award both vendors in the event that one is unavailable, for any reason. This department is responsible for most of the City occupied buildings for this type of service, with the exception of Recreation and School facilities. The current bid expires on August 29, 2020. The new contract period is August 30, 2020 to August 29, 2021.

(66-340 - \$20,000)

AS ONLY

SECTION 6-12

Request permission to increase PCR-82-20 from \$432.00 to \$767.00.

Bid2021-095 Security System Monitoring & Maintenance

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$432.00. Contract period October 13, 2020 through October 12, 2021.

Contract Increase Requested: \$335.00
Current Contract Award: \$432.00

Contract Period Requested: No Change in term
Current Contract Period: October 13, 2020 – October 12, 2021

JAN 11 2021

Finance Committee Members,

I am asking for an alteration to contract (6-12) for bid # 2021-95 for Security Monitoring and Maintenance expiring October 12, 2021. I am requesting an increase of \$335 to cover any repairs needed, this would bring the bid award amount from \$432 to \$767. The current \$432 only covers the quarterly monitoring services but recently I had to have the contact on one of the doors replaced costing \$133.31 and I have added in \$200 for any other expenses that may arise as a result of unforeseen repairs.

Respectfully,

A handwritten signature in cursive script, appearing to read "Ann Corvin".

Ann Corvin

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-20-59

APPROVED: _____ MAYOR

DATE: 9/25/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	The Business Network Group 500 Boston Post Road Milford, CT 06460	\$32,770.92	11/1/20 - 10/31/21	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	AM Electric 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	OTIS Elevator Co. 9 Rocky Hill Rd. Smithfield, RI 02917	\$1,805.68 DPW		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 291	Fire Apparatus Repairs	New England Fire Equipment & Apparatus Corporation 10 Stillman Rd. North Haven, CT 06473 NE Detriot 1 Southern Industrial Dr. Cranston, RI 02921 Five Star Fire 45 Brainard Rd. Hartford, CT 06114 Minuteman Trucks 2181 Providence Hwy. Walpole, MA 02081 Coastal International 17 O'Kefe Ln. Warwick, RI 02888	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888	\$3,000.00 P&R		5	6 - 12
2021 - 058	Elevator Maintenance & Repairs	Atlantic Elevator South Co., Inc. 1900 Fall River Ave. Seekonk, MA 02771	\$2,000.00 P&R		6	6 - 12
2021 - 087	Oakland Beach Boardwalk Improvements	Mill City Construction 7 Old Great Rd, Lincoln, RI 02865	\$140,738.00			
2021 - 088	Planting & Landscaping Improvements Conimicut Village	Yard Works Inc. 1309 Warwick Ave Warwick, RI 02888	\$6,000.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$9,500.00 DPW	10/13/20 - 10/12/21		
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$5,000.00 WATER	10/13/20 - 10/12/21		
2021 - 095C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 AS	10/13/20 - 10/12/21		
2021 - 095D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 POLICE	10/13/20 - 10/12/21		
2021 - 099	Reversible Snow Plows 8', 9', 10', 11' & 12'	<i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648 <i>Hartford Truck Equipment</i> 95 John Fitch Blvd. South Windsor, CT 06074	\$30,000.00	10/30/20 - 10/29/21		
2021 - 100	Underwater Search & Recovery Team Equipment	<i>West Marine Pro</i> 500 Westridge Dr. Watsonville, CA 95076	\$8,000.00	One year from date of award		
2021 - 105	Quick Pro Dry or Equal	<i>SiteOne Landscape Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 136	OpenGov Cloud Service Contract	OpenGov Inc. 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	Linear System Inc. 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	Stryker Medical PO Box 93308 Chicago, IL 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	Curia Systems, Inc. PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		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-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2021-095C Security System Monitoring & Maintenance

- 2 bids received

AS ONLY

CODE: 28-332 Animal Shelter/Security & Alarm Service

MANNER OF AWARD: \$432.00
October 13, 2020 – October 12, 2021

RECOMMEND: Electronic Alarms.

Sonitrol Security Systems of Hartford, Inc.
28 Hemmingway Dr
Riverside, RI 02915

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

Pricing as Follows

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	925 Sandy Lane				
	Automotive Stock Room/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Automotive Rear Garage	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Highway Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Department of Public Works Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Sanitation Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	111 Range Road/Compost Building/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
3	190 Range Road/Dispatch Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
4	3027 West Shore Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Buttonwoods Community Center				
	Administration Side-Main System/Digital				
5	27 Pilgrim Pkwy.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pilgrim Senior Center/Digital				
6	145 Greenwich Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pontiac Village Community Center				
	Digital & Radio				
7	City Hall	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Digital				
8	Randall Holden School, 61 Hoxsie Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
9	John Wickes School, 50 Child Lane	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
10	Admin Building, 1849 Warwick Ave	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
11	Aldrich Jr High School, 789 Post Rd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
12	Storage Building (blue), 111 Gallaway St	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

COPY

BID RESULTS

Items	LOCATION	MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
B.	SECTION B: Invoice directly to Department of Recreation, 925 Sandy Lane, Warwick RI 02889 <u>ATTENTION: JAMES SCOTT</u>				
1	975 Sandy Lane				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889 <u>ATTENTION: TERRY DIPETRILLO</u>				
1	935 Sandy Lane				
	Main Building/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	836 Warwick Neck Ave. Water Tower/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
3	1245-1300 Bald Hill Road Water Tower/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
4	Pettaconsett Ave. Pumping Station/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
5	Corner of State St. & Oakside St. Pumping Station/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
6	Natick Ave. - Pole No. 43 Pumping Station/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
7	Bald Hill Rd (tank) - Apex Camera System	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

COPY

[illegible]

Security System Monitoring VENDOR LIST

Security System Monitoring & Maintenance					
These were the vendors sent specifications for this bid.					
VENDOR					
	ADDRESS	CITY	STATE	ZIP	EMAIL
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	torben@danetechinc.com
Electronic Alarm Systems	2525 West Shore Rd				Kenn@elcoelectric.biz
Honeywell International	500 Narragansett Pk. Dr.	Warwick	RI	02889	henryjr@electronicalarms.com;
Island Tech Svcs	70 Horseblock Rd	Pawtucket	RI	02861	cmitchell@electronicalarms.com;
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	bimondi@electronicalarms.com;
Schneider Electric	300 Brick Stone Dr Ste 101	Andover	MA	01810	hguzeika@electronicalarms.com
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	William.place@honeywell.com
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02920	robert@islandtechservices.com
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	Chris.morra@nationalalarm.com
					Karl.lennon@schneider-electric.com
					Seaportcom12@aol.com
					Mustapha@shanix.com;
					ken@shanix.com
					mpanarello@simplexgrinnell.com;
					pcorse@simplexgrinnell.com

COPY

COPY

AUG 21 2020

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.com

August 18, 2020

Finance Committee Members,

With regard to bid#2021-095 for Security Monitoring and Maintenance (current bid #2020-053E)expiring 10/12/20) I recommend awarding this bid to Electronic Alarms in the amount of \$432.00 for a period of one year from October 13, 2020 to October12, 2021. It was the lower of the 2 bids which were submitted.

Thank You,



Ann Corvin

Bid2021-204 Data Backup Software, Equipment, & Services

- 9 bids received

CODE: 25-799 MIS/ Misc. Capital Expenditure

MANNER OF AWARD: \$143,847.36
Three years from date of award

RECOMMEND: TBNG Consulting, Inc.

Uplink IT, Inc.	976 Main Street	Warren, RI 02885
RapidScale, Inc.	17872 Gillette Ave., Suite 450	Irvine, CA 92614
Computer Technologies USA LLC	2 Blue Hill Plaza	Pearl River, NY 10965
Corus360	130 Technology Parkway	Norcross, GA 30091
Think Gard, LLC	160 Yeager Parkway Suite 200	Pelham, AL 35124
Island Tech Services, LLC	980 S 2 nd Street	Ronkonkoma, NY 11779
Red River Technology LLC	21 Water St., Suite 500	Claremont, NH 03743
Whalley Computer Associates, Inc.	1 Whalley Way	Southwick, MA 01077
TBNG Consulting, Inc.	935 Jefferson Blvd.	Warwick, RI 02886

Pricing as follows

Continued next page

2021-204 Data Backup Software, Equipment, & Services BID RESULTS

Item Description	UplinkIT, Inc.	Computer Technologies, USA	Corus360	Think Gard, LLC	Island Tech Services	Red River Technology	Whalley Computer	RapidScale, Inc.	TBNG Consulting
On-Site Storage Appliance-MFG Name and Model #	(1) Synology Rack Station RS1619xs+ (4) Seagate Ironwolf Pro 8TB HDD	SuperMicro 6028UJ-TR4T=2U	Datto S4-E60 (See Attachment 1)	Datto Siris 24TB + 34TB	Datto S4-E60-R512	Unitrends Recovery Series Appliance	Synology RackStation RS3617RPXS	N/A, Customer provided	Barracuda Backup Server Appliance 995-BBS995A
On-Site Storage Appliance-Acquisition Cost	\$3,155.00 Total Hardware Cost	\$4,200.00	\$25,000.00	\$27,815.00	\$16,000.00	\$1,824.00 for installation services	\$5,544.42	N/A, Customer provided	42,609.12 (See Attachment 2)
On-Site Storage Appliance-Annual Maintenance Cost	\$0.00	\$1,000.00	\$0.00	\$86,025.60	\$54,000.00	\$10,142.09	5 year warranty included with purchase of appliance	N/A, Customer provided	\$0.00 Maintenance is included in 3 year package. After year 3, renewals are at a cost of 16%. This can be lower if you opt for a multiyear renewal
Cloud Storage Per TB-Annual Cost	\$91.25/TB/Year	\$180.00	\$535.00	Included with above	\$0.00	\$554.04	\$524.80	\$0.04/GB/Month (\$480.00/TB/Year)	\$57,521.37 (3 year cost)
Back-Up Control Software-MFG Name and Model #	Altaro VM Backup and Wasabi Cloud Hot Storage	Veeam Version 10	Datto Built into Appliance and Cloud Accessible	Datto Agent 2.7.1.0	Datto ver. 2.0.13	Unitrends Enterprise Plus Software	Veeam Backup and Replication Universal License Annual Subscription	Veeam Backup and Recovery (latest version at time of install)	Backup Control Software Energize Update-BBS995A-E and Instant Replacement-BBS995A-H
Back-Up Control Software-Acquisition Cost	\$20.00/VM/Month	\$0.00	\$0.00	Included with above	\$0.00	\$0.00	\$2,992.00 (One time cost WCA Professional Services Installation and Setup)	\$50.00/VM (NRC)	\$20,690.42 (BBS995A-E) \$23,026.45 (BBS995A-H)
Back-Up Control Software-Annual Maintenance Cost	\$0.00	\$4,500.00	\$0.00	Included with above	\$0.00	\$0.00	\$3637.88 (Covers up to 40 VMs or physical servers for 1 year)	\$15.00/VM/Month (\$180.00/VM/Year)	Included in 3 Year Cost (See Attachment 2)
Do you provide 24/7 call Center Support?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Additional Charges for Downloading Data from the Cloud Back-up (Per TB)	None	None	None	None	None	None	None	None	None
Replacement policy for the on-site storage appliance in the event of a failure	5 Year Hardware Warranty, with next day replacement	Replacement Policy: 4 hour response for critical failures	5 Year Warranty	5 Year Warranty	Next Day Replacement	No Additional Fees for Replacement	Backed up with SRS, Synology's next business day advanced replacement service for 5 years	N/A, Customer provided	See Attachment 3

Exhibit 1.

The Datto solution will at no charge to the customer, send out a storage device which allows the customer to transfer all their data to the storage device which will be shipped to the Datto Cloud (Allentown Pa and Salt Lake City Ut) for replication. This service is available once per quarter for the length of the contract.

Additionally, the Cloud repository data is replicated between the Datto Cloud locations at no charge to the customer.

Data allows you to create a full image backup, as it allows you to restore virtual machines when a server fails, either to run locally on a backup server or in the cloud. When it comes to reports, Datto performs great as a Backup Report page displaying information from Screenshots, forced backup and schedule backups. Actually, the Screenshot verification feature is able to capture and restore.

Physical Specs:

Unit is 2U, 110V, 4 NIC cards and cloud replication software and web interface are provided as a total solution.

ATTACHMENT #2

TBNG CONSULTING

(855) 512-4817 • www.tbngconsulting.com

What is the replacement policy for the on-site storage appliance in the event of a failure? \$0 - Instant Replacement has been placed on quote please see below. In an event of failure a new box will be preloaded and shipped overnight. There is no charge to the City of Warwick.

*City of Warwick will also get a new box on year four – at no charge. This is a free replacement box.

Proposed Project Bill of Material**Quote Prepared For**

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

Quote Prepared By

Krystal Racine
TBNG Consulting - HQ
500 Boston Post Road
Millford, CT 06460
United States
Phone:
Fax: (203) 783-0601
kracine@tbngconsulting.com

Item#	Item	Quantity	Unit Price	Extended Price
One-Time Items				
1)	Barracuda Backup Server Appliance - 995 Three Year Term	1	\$42,609.12	\$42,609.12
2)	Barracuda Backup Server Appliance 995 Unlimited Cloud Storage Subscription Three Year Term	1	\$57,521.37	\$57,521.37
3)	Barracuda Backup Server Appliance 995 Energize Updates Three Year Term	1	\$20,690.42	\$20,690.42
4)	Barracuda Backup Server Appliance 995 Instant Replacement Three Year Term	1	\$23,026.45	\$23,026.45
One-Time Total				\$143,847.36
Subtotal				\$143,847.36
Total Taxes				\$0.00
Total				\$143,847.36

Authorized Signature _____

Date _____

Incident Priority Matrix

The key to defining priorities is in understanding the business impact of a request. Our helpdesk staff is trained to ask questions to help determine how important the technology/product/person is and how severe of an event is occurring.

From the customer perspective, transparent tracking of help desk issues are easily monitored via email updates and through our Client Access Portal located at: www.tbngconsulting.com/clientportal

<u>PRIORITY</u>	<u>Definition</u>	<u>Example</u>	<u>Response Time</u>	<u>Remediate Start Time</u>
1: Network Down	<ul style="list-style-type: none"> ✓ Service not available ✓ Entire datacenter is unavailable 	<ul style="list-style-type: none"> ✓ Critical network device down ✓ Network compromised 	Within 4 hours	Within 2 hour of Case Creation
2: Service Degradation	<ul style="list-style-type: none"> ✓ Significant degradation of service or network component 	<ul style="list-style-type: none"> ✓ Intermittent network/server errors or issues ✓ Slow connectivity to remote office locations 	Within 6 hours	Within 4 hour of Case Creation
3: Impaired	<ul style="list-style-type: none"> ✓ Limited degradation of service ✓ Non-critical component is down 	<ul style="list-style-type: none"> ✓ Backup monitoring device is down ✓ Spam Filtering is down 	Within 8 hours	NBD
4: Non-Critical	<ul style="list-style-type: none"> ✓ Small service degradation ✓ Non-critical component is down with no direct business impact 	<ul style="list-style-type: none"> ✓ A server needs a software update 	NBD	Within 24 hours

REQUEST FOR BID TO BE SPECIFICALLY SENT TO:

COX BUSINESS

9 JP Murphy Highway
West Warwick, RI 02893

ATTENTION: David Gillis - Government Accounts Manager

David.Gillis@cox.com

O 401.615.3307

C 401.480.0481

TBNG - Vancord

500 Boston Post Road
Milford, CT 06460

ATTENTION: Krystal L. Racine - Account Manager

Kracine@tbngconsulting.com

C: (508) 567-9536

GovConnection, Inc.

732 Milford Road
Merrimack, NH 03054

ATTENTION: Mary Giannobile - Account Manager

mary.giannobile@connection.com

Phone: 800.800.0019 x34326

Whalley Computer Associates

10 Dorrance Street
Westminister Square
Providence, RI

ATTENTION: Michael Nunziata - Senior Account Executive

Teamnunziata@wca.com

C: 401-465-4337

O: 508-478-8719



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

Frank J. Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Thursday, January 7, 2021
Re: Request to Award TBNG Consulting the Data Backup and Storage Contract

When we went out to BID for this service, we knew that it was a complex solution environment we were asking companies to submit cost estimates for. So we chose to ask for unit costs for items that we could then extrapolate over a 3 year period to fit our anticipated needs. Also, we were only looking for a solution to cover the portion of our backup needs that currently does not have a cloud based solution. Some solutions had lower acquisition costs but higher annual costs. Others had higher up-front costs but lower annual operating costs. In our attached analysis, we have multiplied the unit costs against our needs, added in anticipated growth in data storage and extended it over a 3 year period.

I have attached a copy of the components that make up the environment along with their associated costs. It is important to note that the provider (TBNG Consulting) of our current solution for those data back-up needs not included in this Bid, proposed an integrated system that by default included both our current usage as well as the additional needs this Bid covers. Thus, their solution provides an annual cost avoidance of \$28,134 over the three year period. That cost avoidance is included in the analysis.

We are therefore requesting that we award TBNG Consulting the contract to provide the City with backup and storage services at a cost of \$143,847.36 covering a 3 year period. We feel strongly that TBNG's offering actually has two advantages. First, it is a fully integrated solutions. While an ala carte approach usually offers a lower initial expense, there is the added complexity of integrating several separate components from different providers into a single solution. A fully integrated solution being delivered from a single provider, therefore is the more effective and secure option for the City in protecting its critical data backup and recovery.

Secondly, considering the \$28,134 annual cost avoidance over each of the three years of this contract, their offering gives us the most cost effective solution. By making this choice, the City end up with a single integrated solution at the lowest cost to address our data backup storage requirements.

This request, if approved, will run from acceptance for 3 calendar years at a cost of \$143,847.36. The cost for this is covered in a capital line item in the MIS 2021 Budget. TBNG Consulting, 500 Boston Post Road, Milford, CT 06460.

Cc: Peder Schaffer - Finance Director

BID ANALYSIS

EVALUATION CRITERIA

INTEGRATED SOLUTION PROVIDER

TBNG Consulting - Barracuda

Appliance – Acquisition Cost	\$	42,609.12	Experience, Ability, Reputation	33%	9
Appliance – Year 1 Annual Maintenance / Expansion Cost	\$	20,690.00	7 X 24 Service	33%	9
Appliance – Year 2 Annual Maintenance / Expansion Cost	\$	-	Cost	34%	10
Appliance – Year 3 Annual Maintenance / Expansion Cost	\$	-			
Cloud Storage Year 1 @ 60TB	\$	19,173.79			
Cloud Storage Year 2 @ 70TB	\$	19,173.79			
Cloud Storage Year 3 @ 80TB	\$	19,173.79			
Back-up Control Software – Acquisition Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Server Cost to House Software	\$	-			
Additional Costs / Trade In Savings	\$	(84,402.00)			
		Extended Cost over 3 years \$	36,418.49	TOTAL SCORE	9.34

Corus360 - GA

Appliance – Acquisition Cost	\$	25,000.00	Experience, Ability, Reputation	33%	9
Appliance – Year 1 Annual Maintenance / Expansion Cost	\$	-	7 X 24 Service	33%	9
Appliance – Year 2 Annual Maintenance / Expansion Cost	\$	-	Cost	34%	6
Appliance – Year 3 Annual Maintenance / Expansion Cost	\$	-			
Cloud Storage Year 1 @ 60TB	\$	32,100.00			
Cloud Storage Year 2 @ 70TB	\$	37,450.00			
Cloud Storage Year 3 @ 80TB	\$	42,800.00			
Back-up Control Software – Acquisition Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Server Cost to House Software	\$	-			
Additional Costs / Trade In Savings	\$	-			
		Extended Cost over 3 years \$	137,350.00	TOTAL SCORE	7.98

Red River Technologies - NH

Appliance – Acquisition Cost	\$	1,824.00	Experience, Ability, Reputation	33%	9
Appliance – Year 1 Annual Maintenance / Expansion Cost	\$	10,142.09	7 X 24 Service	33%	7
Appliance – Year 2 Annual Maintenance / Expansion Cost	\$	10,142.09	Cost	34%	5
Appliance – Year 3 Annual Maintenance / Expansion Cost	\$	10,142.09			
Cloud Storage Year 1 @ 60TB	\$	93,242.40			
Cloud Storage Year 2 @ 70TB	\$	98,782.80			
Cloud Storage Year 3 @ 80TB	\$	44,323.20			
Back-up Control Software – Acquisition Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software – Year 1 Annual Maintenance Cost	\$	-			
Server Cost to House Software	\$	-			
Additional Costs / Trade In Savings	\$	-			
		Extended Cost over 3 years \$	148,598.67	TOTAL SCORE	6.98

Island Tech Services - New York

Appliance - Acquisition Cost	\$	16,000.00	Experience, Ability, Reputation	33%	9
Appliance - Year 1 Annual Maintenance / Expansion Cost	\$	54,000.00	7 X 24 Service	33%	9
Appliance - Year 2 Annual Maintenance / Expansion Cost	\$	54,000.00	Cost	34%	4
Appliance - Year 3 Annual Maintenance / Expansion Cost	\$	54,000.00			
Cloud Storage Year 1 @ 60TB	\$	-			
Cloud Storage Year 2 @ 70TB	\$	-			
Cloud Storage Year 3 @ 80TB	\$	-			
Back-up Control Software - Acquisition Cost	\$	-			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	-			
Server Cost to House Software	\$	-			
Additional Costs / Trade In Savings	\$	-			
		Extended Cost over 3 years	\$	178,000.00	
				TOTAL SCORE	7.3

ThinkGard - Alabama

Appliance - Acquisition Cost	\$	27,815.00	Experience, Ability, Reputation	33%	9
Appliance - Year 1 Annual Maintenance / Expansion Cost	\$	86,025.60	7 X 24 Service	33%	9
Appliance - Year 2 Annual Maintenance / Expansion Cost	\$	86,025.60	Cost	34%	1
Appliance - Year 3 Annual Maintenance / Expansion Cost	\$	86,025.60			
Cloud Storage Year 1 @ 60TB	\$	-			
Cloud Storage Year 2 @ 70TB	\$	-			
Cloud Storage Year 3 @ 80TB	\$	-			
Back-up Control Software - Acquisition Cost	\$	-			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	-			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	-			
Server Cost to House Software	\$	-			
Additional Costs / Trade In Savings	\$	-			
		Extended Cost over 3 years	\$	285,891.80	
				TOTAL SCORE	6.28

Alcatel-Bell

UplinkIT, Inc. - RI

Appliance - Acquisition Cost	\$	9,487.13	Experience, Ability, Reputation	33%	8
Appliance - Year 1 Annual Maintenance / Expansion Cost	\$	6,180.00	7 X 24 Service	33%	8
Appliance - Year 2 Annual Maintenance / Expansion Cost	\$	7,214.32	Cost	34%	9
Appliance - Year 3 Annual Maintenance / Expansion Cost	\$	7,214.32			
Cloud Storage Year 1 @ 60TB	\$	5,475.00			
Cloud Storage Year 2 @ 70TB	\$	6,387.50			
Cloud Storage Year 3 @ 80TB	\$	7,300.00			
Back-up Control Software - Acquisition Cost	\$	-			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	960.00			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	960.00			
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	960.00			
Server Cost to House Software	\$	20,000.00			
Additional Costs / Trade In Savings	\$	-			
		Extended Cost over 3 years	\$	72,138.27	
				TOTAL SCORE	8.34

Blue Hill Data Services - NY

Appliance - Acquisition Cost	\$	4,200.00
Appliance - Year 1 Annual Maintenance / Expansion Cost	\$	1,000.00
Appliance - Year 2 Annual Maintenance / Expansion Cost	\$	1,000.00
Appliance - Year 3 Annual Maintenance / Expansion Cost	\$	1,000.00
Cloud Storage Year 1 @ 60TB	\$	10,800.00
Cloud Storage Year 2 @ 70TB	\$	12,600.00
Cloud Storage Year 3 @ 80TB	\$	14,400.00
Back-up Control Software - Acquisition Cost	\$	-
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	4,500.00
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	4,500.00
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	4,500.00
Server Cost to House Software	\$	20,000.00
Additional Costs / Trade In Savings		

Experience, Ability, Reputation	33%	8
7 X 24 Service	33%	9
Cost	34%	8

TOTAL SCORE 8.33

Extended Cost over 3 years \$ 78,500.00

Whalley Computer Associates - RI

Appliance - Acquisition Cost	\$	5,544.42
Appliance - Year 1 Annual Maintenance / Expansion Cost	\$	-
Appliance - Year 2 Annual Maintenance / Expansion Cost	\$	-
Appliance - Year 3 Annual Maintenance / Expansion Cost	\$	-
Cloud Storage Year 1 @ 60TB	\$	31,488.00
Cloud Storage Year 2 @ 70TB	\$	36,736.00
Cloud Storage Year 3 @ 80TB	\$	41,984.00
Back-up Control Software - Acquisition Cost	\$	2,992.00
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	3,637.88
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	3,637.88
Back-up Control Software - Year 1 Annual Maintenance Cost	\$	3,637.88
Server Cost to House Software	\$	20,000.00
Additional Costs / Trade In Savings		

Experience, Ability, Reputation	33%	9
7 X 24 Service	33%	9
Cost	34%	7

TOTAL SCORE 8.32

Extended Cost over 3 years \$ 149,658.06

Did not provide complete info

RapidScale (COX) - CA

Bid2021-229 Ammunition

- 2 bids received

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

MANNER OF AWARD: \$50,000.00
March 21, 2021 – March 20, 2022

RECOMMEND: Front Sight, LLC

RTP Armor LLC
8309 S 62nd St.
Lincoln, NE 68516

Front Sight, LLC
53 Millers Brook Dr.
Cumberland, RI 02864

Item #	Description/Per 1,000 Rounds	RTP Armor Price Per 1,000 Rounds	Front Sight Price Per 1,000 Rounds
1	9MM Federal 124 TMJ AE9N1	\$580.00	\$352.00
2	9MM Federal 147 Tactical HST HP P9HST2	No Bid	\$1,355.00
3	.223 Federal 55 FMJ AE223	\$560.00	\$650.00
4	308 Cal Federal 168 Sierra BTHP Match GM308M	\$1,296.00	\$1,550.00
5	12 GA Federal low recoil 9 pellet OO Buck LE13200	\$990.00	\$1,400.00
6	.223 Hornady Tap	\$1,306.00	\$800.00
7	5.56 FX marking cartridges	No Bid	No Bid
8	9mm FX marking cartridges	No Bid	No Bid
9	.223 Federal 77 Grain Sierra BTHP Match GM223M3	\$1,140.00	\$1,350.00
10	CCI Stinger 22 LR 32 CPHP	\$190.00	\$155.00
Delivery in Calendar Days		30-120 Days	Subject to Manufacturer Availability

VENDORS Ammunition & Weapons

[illegible]

CITY OF WARWICK

Commander Mark Ullucci
Interim Chief of Police



Frank J. Picozzi
Mayor

JAN 20 2021

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

January 14, 2021

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

Request for Spending Authorization-Ammunition
Bid#2021-229
Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

The Police Department went out to bid for ammunition under Bid 2021-229 and received two bids from the following vendors:

Front Sight LLC, 53 Millers Brook Dr., Cumberland, RI 02864
RTP Armor LLC, 8309 S 62nd St., Lincoln, NE 68516

Based on a comparison of prices for the items submitted, the Police Department is recommending that this contract be awarded to **Front Sight LLC**. Front Sight LLC was the lowest bidder on Items #1, 5, and 9, and only slightly more expensive on the remaining items than RTP Armor, LLC. Also of note, RTP Armor did not bid on Item #2, which is our duty ammunition.

The bulk of the police's department purchase will be of Item #1: 9MM Federal 124 TMJ AE9N1. For this item alone, Front Sight LLC is \$0.35/round, while RTP Armor LLC would be \$0.58/round. The police department is projecting a need to purchase substantially lower quantities of the other ammunition types, thus making Front Sight LLC the lowest overall bidder for our purchasing needs.

Ammunition purchased under this bid will be for the department's annual qualification, night shoot in-service training, remedial training as necessary, SWAT Team training and for our recruits who will be attending the Rhode Island Municipal Police Academy.

If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total not to exceed **\$50,000.00**. The current contract expires on 3/20/2021. **This contract would be for one year commencing on 3/21/2021 and running through 3/20/2022.**

Sincerely,

A handwritten signature in cursive script, appearing to read "Lori Michailides".

Lori Michailides
Major
Administrative Bureau Commander

Bid2021-234 Purchase APX4000 Portable Two-Way Radios

- 1 bids received

CODE: 30-271 Police Dept./ Part-Communication

MANNER OF AWARD: \$31,117.50
Date of award through April 6, 2021

RECOMMEND: Cyber Communications Sales, Inc.

Cyber Communications Sales, Inc./ Motorola Solutions
90 Colorado Ave
Warwick, RI 02888

Pricing as follows

**Bid2021-234 Purchase APX4000 Portable Two-Way Radios
Results**

Motorola APX 4000 UHF:		Cyber Communications Sales, Inc.		
ITEM	QUANTITY		UNIT COST	BID PRICE FOR 15
			<i>Note 1</i>	
1	H51SDF9PW6AN 15		\$1,425.54	\$21,383.10
	QA02829AB		\$ 290.48	\$ 4,357.20
	H885BK		\$ 90.00	\$ 1,350.00
	QA02749AA		\$ 61.73	\$ 925.95
	QA04865AA		\$ 0.00	\$ 0.00
	QA01833AD		\$ 18.16	\$ 272.40
	Make	APX4000		
	Model	H51SDF9PW6AN		
	Warranty	3 Years		
2	PMPN4174A 15		\$ 55.19	\$ 827.85
	Make	PMPN4174		
	Model	"		
	Warranty	1 Year		
3	PMMN4062AL 15		\$ 85.47	\$ 1,282.05
	Make	Motorola		
	Model	PMMN4062AL		
	Warranty	1 Year		
4	PMLN7182A 15		\$ 47.93	\$ 718.95
	Make	Motorola		
	Model	PMLN7182A		
	Warranty	1 Year		

Note 1: Motorola Solutions takes exception to Page 5, request for pricing to be held firm for a year.

**MOTOROLA SOLUTIONS****CYBER COMMUNICATIONS**

Quote Number: QU0000518394
 Effective: 07 JAN 2021
 Effective To: 06 APR 2021

Bill-To:

WARWICK POLICE DEPT, CITY OF
 3275 POST RD CITY HALL
 WARWICK, RI 02886
 United States

Attention:

Name: Chris Cunningham
 Phone: (401) 468-4361

Sales Contact:

Name: Patrick Rush
 Email: prush@cybercommninc.com
 Phone: 4013919390

Contract Number: NASPO ValuePoint
 Freight terms: FOB Destination
 Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	15	H51SDF9PW6AN	APX 4000 UHFR2 MODEL 2 PORTABLE	\$1,963.00	\$1,425.54	\$21,383.10
1a	15	QA01833AD	EXTREME NOISE REDUCTION	\$25.00	\$18.16	\$272.40
1b	15	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	-	-	-
1c	15	QA02749AA	ALT: IMPRES LI-ION 2350MAH (PMNN4424)	\$85.00	\$61.73	\$925.95
1d	15	QA02829AB	ENH: ANALOG CONVENTIONAL	\$400.00	\$290.48	\$4,357.20
1e	15	H885BK	ADD: 3Y ESSENTIAL SERVICE	\$90.00	\$90.00	\$1,350.00
2	15	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	\$76.00	\$55.19	\$827.85
3	15	PMMN4062AL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC, EMERGENCY BUTTON 3.5MM JACK IP54	\$117.70	\$85.47	\$1,282.05
4	15	PMLN7182A	APX2000/4000 TWO-KNOB,SWIVEL,LEATHER CARRY CASE	\$66.00	\$47.93	\$718.95

Total Quote in USD**\$31,117.50**

- * This quote contains items with approved price exceptions applied against it
- * This quote contains items that reflect discounts from approved total Price Exception of (\$11223)

PRICING AND TERMS IN ACCORDANCE WITH RI MPA395, AS PART OF THE MOTOROLA NASPO VALUEPOINT EQUIPMENT CONTRACT, IN RESPONSE THE CITY OF WARWICK BID 2021-234. PLEASE NOTE EXCEPTION TO BID IS THAT THE PRICE QUOTE IS EFFECTIVE UNTIL APRIL 6,2021

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note; Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number

Holzberg Communications, Inc.	P.O. Box 322	VENDORS Radios & Batteries	Radio Batteries	NJ	07511	holzberg@juno.com
Honeywell Batteries	550 Cochituate Rd.		Framingham	MA	01701	
Houston Communication	1105 Industrial		Sugarland	TX	77478	joses@houstoncommunications.com
Imaging Products Int'l	2205 First St. #105		Simi Valley	CA	93065	robym@imagingproducts.com
Impact Power Technologies, Inc.	145 Wood Rd.		Braintree	MA	02184	clyman@impactpowertech.com
Industrial Communications	40 Lone St.		Marshfield	MA	02050	Don.lincoln@induscom.com; wireless@induscom.com
Industrial Communications	471 West Shore Road, Unit 2		Warwick	RI	02889	andrew.madden@induscom.com
Interstate Battery	1607 Serenade Lane		Richardson	TX	75081	Donald.tope@ibsa.com
Interstate All Battery Center	235 East Main St.		Milford	MA	01757	abcfielsupport@bostonbattery.net
KCM Marketing, Inc.	1631 S. Sinclair St.		Anaheim	CA	92806	info@mkbattery.com
Matronics	PO Box 934519		Margale	FL	33063	matronics@mindspring.com
Motorola Solutions	Five Paragon Dr.		Montvale	NJ	07645	Dae.white@motorolasolutions.com;jon.lamoureux@motorolasolutions.com
Motorola Solutions, Inc.	12 Walker Way		N. Scituate	RI	02857	Ron.provost@motorolasolutions.com
NY Supply, Inc.	1460 Ridge Rd. East		Rochester	NY	14621	nypspres@frontiernet.net
PacketLogix, Inc.	140 Lincoln Ave.		Barrington	RI	02806	Terrence@packetlogix.com
Power Products Unltd.	2170 Brandon Tr.		Alpharetta	GA	30004	jim@powerproducts.com
Radio Express, Inc.	5701 Barrymore Rd.		Centreville	VA	20120	info@radioexpressinc.com
Radio-Phone Communications	153 James P. Murphy Ind. Hwy.		W. Warwick	RI	02893	rpcomm@comcast.net; cellpatch@aol.com
Relm Wireless	7100 Technology Dr.		W. Melbourne	FL	32904	brodrigues@relm.com; cprice@relm.com
Relm Wireless	7100 Technology Dr.		W. Melbourne	FL	32904	brodrigues@relm.com;cprice@relm.com
SAT Radio Communications	1019 E. Euclid St.		San Antonio	TX	78212	kbarton@indcom.net; ktreptow@indcom.net; svick@indcom.net
Seaport Communications Co.	304 Pt. Judith Rd.		Narragansett	RI	02882	Seaportcom12@aol.com
SideBand Systems, Inc.	30 Rantoul St.		Beverly	MA	01915	jdavis@sidebandsys.com
Stanford Research Systems, Inc.	1290-D Reamwood Ave.		Sunnyvale	CA	94089	info@thinkrs.com
Techworld Solutions, LLC	119 Wildwood Rd.		Stamford	CT	06903	
Tessco	11126 McCormick Rd.		Hunt Valley	MD	21031	salessupport@tessco.com
Utility Communications, Inc.	920 Sherman Ave.		Hamden	CT	06514	mikec@utilitycommunications.com;eda@utilitycommunications.com
Vision Communications	4501 E. Pacific Coast Hwy., Ste. 400		Long Beach	FL	90804	bmoayeri@2viscom.com
Visions of Video	9030 Balboa Blvd.		Northridge	CA	91325	sarar@visionsofvideo.com
WoRad, Inc.	299 Brooks St.		Worcester	MA	01606	worad@worad.com
WW Grainger	78 Jefferson Blvd.		Warwick	RI	02888	John.neuschwanter@grainger.com

VENDORS Radios & Radio Batteries

Bid # & Name									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
A-Beep LLC	452 N. Chicago St.	Joliet	IL	60432					
American Communication Systems	PO Box 715	Brooklyn	NY	11230	ameradio@gmail.com				
Ampergen (formerly Multiplier)	10 State St.	Woburn	MA	01801	stacy@multiplier.com; sales@multiplier.com				
Antenna Plus	9458 E. Sunnyside Dr.	Scottsdale	AZ	85260	kthill@antennaplus.com				
Aramco	PO Box 29	Thorofare	NJ	08086	aglover@aramsco.com				
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886					
Ayacht Technology Solutions, Inc.	PO Box 955	Bolton	MA	01740					
Batteries Plus	999 Fall River Avenue	Seekonk	MA	02771	Carl.tripp@batteriesplus.net; BP823@batteriesplus.net				
Battery Zone, Inc.	PO Box 6435	Bridgewater	NJ	08807	carol@batteryzone.com				
Business Services	940 Park Blvd., Ste. 428	San Diego	CA	92101	Businessservicesolutions@yahoo.com				
ComLink Wireless Technologies	1724 Lacy Dr., Ste. 106	Ft. Worth	TX	76177	info@comlinktech.com				
Comtronics Corp.	1230 Furnace Brook Pkwy.	Quincy	MA	02169	cleonard@radioshop.com				
Connecticut Radio, Inc.	1208 Cromwell Ave	Rocky Hill	CT	06067	dj@connradio.com				
Continental Wireless	10455 Vista Park Rd.	Dallas	TX	75238	bids@cntlwire.com				
Cyber Com, Inc.	90 Colorado Ave	Warwick	RI	02888	abatty@cybercomminc.com; bsalvatore@cybercomminc.com; chainley@cybercomminc.com; prush@cybercomminc.com				
D & R Communications	15 Gore Rd.	Webster	MA	01570	RBS@dradio.com				
Day Wireless Systems	4700 SE International Way	Milwaukee	OR	97222	Jeff@daywireless.com; bbrandon@daywireless.com				
Dbal Industrial Communications	900 Waterman Ave.	E. Providence	RI	02914	rhopkins@challengeusa.net				
Direct Network Services	20 Taylor St.	Littleton	MA	01460	duhigg@directnetserv.com				
Fast Links	PO Box 343	N. Scituate	MA	02060	robuomo@fastlinks-wireless.com				
Finger Lake Comm. Co., Inc.	305 Clark St.	Auburn	NY	13021	jwillis@fingerlakescomm.com; kmartin@fingerlakescomm.com				
Frequency Electronics, Inc.	55 Charles Lindbergh Blvd.	Mitchel Field	NY	11553	sales@fei-zyfer.com				
Global Data Products	There is no specific address because he is a salesman.								

Commander Mark Ullucci
Interim Chief of Police

CITY OF WARWICK



JAN 14 2021
Frank J. Picozzi
Mayor

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

January 13, 2021

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

Re: Request for Spending Authorization- Portable Radios
Bid # 2021-234 Funding Source: Parts- Communication 30-271

Dear Ms. Peshka:

The department went out to bid for fifteen (15) portable police radios and supporting equipment. Motorola Solutions, c/o Cyber Comm Inc., 90 Colorado Ave Warwick RI 02888 was the sole vendor to submit a bid. Total bid price for the equipment is **\$31,117.50**.

The following is a list of requested equipment:

15-APX4000 UHFR2 Portable Radios.....	\$28,288.65
15-Single Unit Desktop Impress US/NA Charger	\$ 827.85
15-Remote Speaker Noise Canc, Emerg Button IP 5.....	\$ 1,282.05
15-Two-Knob Leather Swivel Carrying Case.....	<u>\$718.95</u>

Total **\$31,117.50**

The Warwick Police Department has used Motorola radios exclusively for over 20 years and has found them to be rugged, reliable and affordable. Motorola has set the industry standard for public safety radios. Most of the radios we are replacing came with a life expectancy of 10 years and are beginning to show signs of failure and parts are no longer available thus requiring immediate replacement.

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

There is no contract currently in place. This contract, if approved, would expire April 6, 2021, as Cyber Comm will only honor this pricing until then.

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

Sincerely,

Lori Michailides
Major Lori Michailides
Administrative Bureau Commander

Bid2021-235 Lead Inspection Services

- 1 bid received

CODE:	500-41-210-020 CD/ CDBG 2020 P/Y	\$6,000.00
	500-41-210-021 CD/ CDBG 2021 P/Y	\$6,000.00

MANNER OF AWARD: \$12,000.00
May 17, 2021 – May 16, 2023

RECOMMEND: All Phase Lead Inspections, Inc.

All Phase Lead Inspections, Inc.
162 Park Avenue
Warwick, RI 02889

Pricing as follows

Continued next page

Bid2021-235 Lead Inspection Services

All Phase Lead Inspections, Inc

Item No.	Description	Unit Price
1.	Comprehensive Environmental Lead Inspection	
	a. Single Family	\$ <u>399.00</u>
	b. Multi-Family (per unit, including common areas)	\$ <u>375.00</u>
2.	Limited Inspection	
	a. Hazard Confirmation (3 surfaces per room, including soil sampling and common area for 2-3 units)	\$ <u>199.00</u>
3.	Downgrade Inspection	\$ <u>225.00 per unit</u>
4.	Comprehensive Clearance	
	a. Single Family	\$ <u>399.00</u>
	b. Multi-Family (per/unit & common area)	\$ <u>375.00</u>
5.	Limited Worksite Clearance	\$ <u>199.00</u>
6.	Clearance	
	a. Single	\$ <u>225.00</u>
	b. Interior Only	\$ <u>225.00</u>
	c. Exterior/Common	\$ <u>175.00</u>
	d. Soil Only	\$ <u>150.00</u>
7.	Unit prices for additional needed sampling, as follows:	
		<u>Normal hours</u> <u>Same day</u>
	a. Dust	\$ <u>10.00</u> \$ <u>20.00</u>
	b. XRF Testing	\$ <u>125.00 per hour</u>
	c. Paint Chips	\$ <u>10.00</u> \$ <u>20.00</u>
	d. Soil	\$ <u>10.00</u> \$ <u>20.00</u>
	e. Water	\$ <u>15.00</u> \$ <u>30.00</u>

Address Line 1	Address Line 2	Address Line 3	City	State	Zip	Email
19 JASON DRIVE			LINCOLN	RI	02865	AKINOAKANJI@YAHOO.COM
LEADS SAFE INSPECTIONS	PO BOX 96		LINCOLN	RI	02865	THELEADPAINTGUY@GMAIL.COM
LEAD SAFE INSPECTIONS	14 SIR CHARLES ROAD		LINCOLN	RI	02865	THELEADSAFE@GMAIL.COM
			LINCOLN	RI	02865	THELEADPAINTGUY@GMAIL.COM
			LINCOLN	RI	02865	THELEADPAINTGUY@GMAIL.COM
LEAD SAFE INSPECTIONS AND CONSULTING	PO BOX 96		LINCOLN	RI	02889	lab221@juno.com
ALL PHASE LEAD INSPECTION	162 PARK AVENUE		WARWICK	RI	02860	northeastlead@gmail.com
NORTHEAST LEAD MANAGEMENT	33 LAFAYETTE STREET		PAWTUCKET	RI	02904	
ALLSTATE ENVIRONMENTAL	106 TORREY ROAD		NORTH PROVIDENCE	RI	02816	DIDCONTRACTOR@GMAIL.COM
630 WHALEY HOLLOW ROAD			COVENTRY	RI	02857	NDROBNIS@VERIZON.NET
NEAL DROBINS LEAD	102 POLE BRIDGE ROAD		NORTH SCITUATE	RI	02777	ELD1988@COMCAST.NET
ENVIRONMENTAL LEAD DETECTION	436 GARDNERS NECK ROAD		SWANSEA	MA	02777	PSALM128@COMCAST.NET
ENVIRONMENTAL LEAD DETECTION	436 GARDNERS NECK ROAD		SWANSEA	MA	02907	JERRYFAHEY@VERIZON.NET
37 WHITMARSH STREET			PROVIDENCE	RI	02863	MARFONS47@GMAIL.COM
MARIO FONSECA ENVIRONMENTAL INSPECTIONS	444 BROAD ST		CENTRAL FALLS	RI	02818-3704	SVFORLEO@YAHOO.COM
NETWORK REALTY	211 MAIN STREET		EAST GREENWICH	RI	02910	rwenvironmental1@aol.com
RW ENVIRONMENTAL	654 PONTIAC AVENUE		CRANSTON	RI	02035	JEFFHARRIS@LBPSOLUTIONS.COM
LBP SOLUTIONS	13 BIRD ST STE 6		FOXBORO	MA	02906	LEADRI@COX.NET
14 CARLISLE ST			PROVIDENCE	RI	02907	dennis102@cox.net
LEAD INSPECTIONS RI LLC	14 CARLISLE STREET		PROVIDENCE	RI	02842	SWJOHNSON@COX.NET
PO BOX 4355			MIDDLETOWN	RI	02715	LEADS SAFE@COMCAST.NET
LEADS SAFE ENVIRONMENTAL SERVICES	2925 ELM STREET		DIGHTON	MA	02903	MLANDI@PROVIDENCERI.COM
DEPT OF PLANNING AND DEVELOP	444 WESTMINSTER ST STE 3A		PROVIDENCE	RI	02777	KTEASTMAN1@GMAIL.COM
436 GARDNERS NECK RD			SWANSEA	MA	02907	PATINO58@GMAIL.COM
LATINO LEAD INSPECTORS	420 ADELAIDE AVE		PROVIDENCE	RI	02865	LEADS SAFE@GMAIL.COM
LEAD SAFE INSP AND CONSULTING	14 SIR CHARLES ROAD	PO BOX 96	LINCOLN	RI	02176	DAVEPECE@GMAIL.COM
TITAN LEAD TESTING LLC	PO BOX 760609		MELROSE	MA	02176	ECSEPI@HOTMAIL.COM
TITAN LEAD TESTING LLC	PO BOX 760709		MELROSE	MA	02905	GSANCHEZ@PODER1110.COM
PO BOX 25816			PROVIDENCE	RI		



CITY OF WARWICK

JAN 14 2021

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Thursday, January 14, 2021

RE: Bid#2021-235 Lead Inspection Services

Please accept this memorandum as request from the Office of Housing & Community Development to include Bid#2021-235 (Lead Inspection Services for the Home Improvement Loan Program) on the February 1, 2021 City Council Finance Committee's Agenda for award.

The Office received two (2) bids for the lead inspection services, one of the bids was rejected for failure to provide the mandatory Certification & Warrant Form at the time of bid. The only complete bid was from All Phase Lead Inspections, Inc. of Warwick, RI, which has held the contract since 2015. The Purchasing Division send notification of the bid opportunity to twenty-eight vendors via email. The vendor list was derived from those individuals/firms that possess a valid Lead inspector license issued by the RI Department of Health. Due to the nature and value of the contract, the Office has historically received a very low rate of response to it's RFP.

The Office is recommending award of the Lead Inspection Services contract, in accordance with Section 56-5(c) of the City of Warwick Code of Ordinances, to All Phase Lead Inspections, of Warwick. This recommendation is being made based on the Office's prior experience working with the vendor and their quality of work and their relevant work experience with programs similar to that of the Office's. In addition, All Phase Lead Inspections is a certified Minority Women Business Enterprise and a Warwick based business.

The Office respectfully asks the City Council Finance Committee to award Bid#2021-235 to All Phase Lead Inspections, Inc. of Warwick for a not to exceed amount of \$6,000.00 annually (\$12,000 for the term of the contract). The budget codes for this award are 500-41-210-020 & 500-41-210-021, the funds are CDBG funds in the Office's Rehabilitation Administration Account. The Office requests that the term of award be from May 17, 2021 thru May 16, 2023. The previously awarded contract, covered under Bid# 2019-237, runs from May 17, 2019 thru May 16, 2021.

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

Bid2021-236 Emergency Equipment Repair for Police Vehicles

- 3 bids received

CODE: 30-330 Police Department/ Auto & Vehicle Maintenance

MANNER OF AWARD: \$5,000.00
One year from date of award

RECOMMEND: All Mobile Towing LLC

Global Public Safety
60 Alhambra Rd. Suite #6
Warwick, RI 02886

All Mobile Towing LLC
102B Pond Street
Seekonk, MA 02771

Island Tech Services, LLC
980 S 2nd Street
Ronkonkoma, NY 11779

Item #	Description	Global Public Safety	All Mobile Towing LLC	Island Tech Services, LLC
		Hourly Rate	Hourly Rate	Hourly Rate
1	Onsite Emergency repairs at WPD Garage within 4 hours of notification	\$100.00	\$75.00	\$185.00
2	Onsite Non-Emergency repairs at WPD garage within 24 Hours of Notification	\$85.00	\$75.00	\$135.00
3	Provide Pickup and drop off of vehicle/product when said vehicle cannot be repaired at WPD Garage	\$25.00	\$100.00	\$85.00
4	Percentage rate off any new parts purchased.	<i>Note 1</i> 35%	10%	25%

Bid2021-236 Police Emergency Equipment Repair, Installation, & Warranty						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Adamson Industries	45 Research Dr.	Haverhill	MA	01832	sales@adamsonindustries.com	
All Mobile Towing & Repair	PO Box 14544	East Providence	RI	02914	jreis14@aol.com	
Global Public Safety LLC	2780 Commerce Dr. Suite 300	Middletown	PA	17057	Teresa.Allen@Globalpublicsafety.us; joshua.basset@globalpublicsafety.us	
Island Tech Services	980 So. 2nd St.	Ronkonkoma	NY	11779	Kkoster@itsg.us.com; Pleon@itsg.us.com; Rwarner@itsg.us.com	
MHQ	401 Elm St.	Marlboro	MA	01752	bharrington@MHQ.com	
Safety Lighting and Equipment	38 Winthrop St.	Rehoboth	MA		sales@publicsafetyarmory.net	

Commander Mark Ullucci
Interim Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

JAN 15 2021

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

January 15, 2021

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

RE: Emergency Equipment Repairs
Bid #2021-236
Funding Source: Service Contracts-30-330

Dear Ms. Peshka:

The Police Department went out to bid for emergency equipment repairs for police vehicles. This would include repairs for the emergency lighting, siren, radio system and MDT in our cruisers.

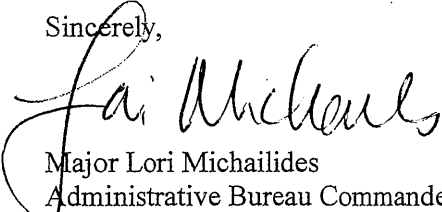
We received three (3) bids from the following vendors:

Island Tech Services 980 S 2nd St., Ronkonkoma, NY 11779
All Mobile Towing, LLC, 102B Pond St., Seekonk MA 02771
Global Public Safety, 60 Alhambra Rd., Suite 6, Warwick RI 02886

The police department recommends **All Mobile Towing, LLC** be awarded this contract as the overall lowest bidder. There is no contract currently in place. If approved, it will be funded by Police Operating budget code: 30-330, for an amount not to exceed \$5,000.00 and expire one year from the date of award. Repairs will be made on an as needed basis.

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

Sincerely,


Major Lori Michailides
Administrative Bureau Commander
Warwick Police Department

Bid2021-238 Frames, Grates, and Covers

- 2 bids received

CODE: 63-234 Highway/ Frames and Covers

MANNER OF AWARD: \$12,500.00
March 21, 2021 – March 20, 2022

RECOMMEND: EJ Prescott Inc.

Warwick Winwater Company
62 Wyoming Ave
Warwick, RI 02888

EJ Prescott Inc.
38 Albion Rd.
Lincoln, RI 02865

Pricing as follows

Bid2021-238 Frames, Grates, and Covers

Item #	Description	Winwater	EJ Prescott
1	RI Standard 6.1.0 Square Frame & Round Cover-Light Duty Catch Basin	\$351.50	\$340.00
2	RI Standard 6.3.2 Square Frame & Grate, Bicycle Safe	\$402.58 3 Flg.	\$389.00
		\$416.46 4 Flg.	
3	RI Standard 6.3.4 High Capacity Frame and Grate	\$427.95 3 Flg.	\$414.00
		\$441.83 4 Flg.	
4	RI Standard 6.3.3 High Capacity Frame and Grate	\$447.21	\$433.00
5	RI Standard 6.2.0 Round Frame and Cover-Light Duty Manhole	\$319.11	\$309.00
6	RI Standard 6.2.1 Round Frame and Cover-Heavy Duty Manhole	\$627.84	\$608.00
7	RI Standard 6.4.0 Round Frame and Grate	\$447.38	\$433.00
8	RI Standard 5.3.0 CB/MH Step-Prov. Standard	No Bid	
9	LeBaron Cat No LF244 or equal Frame and Grate	\$298.97 3 Flg.	\$290.00
		\$306.08 4 Flg.	
10	LeBaron Cat No LF246 or equal Frame and Grate	\$322.63 3 Flg.	\$313.00
		\$332.08 4 Flg.	
11	LeBaron Cat No LF248 or equal Frame and Grate	\$370.43 3 Flg.	\$359.00
		\$380.00 4 Flg.	
12	Lebaron Cat. No. LK 253 or equal Frame & Cover	\$351.50	\$340.00
13	Percentage off of all other catalog items as required by the City	%10	%10

Bid2021-238 Frames, Grates & Covers									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS				
Core & Main	83 Progress Ave.	Springfield	MA	01104	richard.kostek@coreandmain.com; craig.michalek@coreandmain.com ; springfield@coreandmain.com				
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	Jason.normandin@ejprescott.com; ejp@ejprescott.com				
EJ USA, Inc.	1125 Pearl St	Brockton	MA	02301	Us.bids@ejco.com;				
General Foundries Inc.	1 Progress Rd	North Brunswick	NJ	08902	sales@generalfoundries.com				
Neenah Foundry	2121 Brooks Ave	Neenah	WI	54956	construction.sales@neenahenterpri ses.com				
US Foundry	7123 Brown Summit Rd	Brown Summit	NC	27214	ncsales@usfoundry.com				
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888	tjwhall@winwaterworks.com; jeemmons@winwaterworks.com; asdambrosca@winwaterworks.com				



JAN 14 2021

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EE*

Date: January 13, 2021

Subj: Bid2021-238 Frames, Grates and Covers

We have reviewed the two bids submitted and recommend award to EJ Prescott as the lowest responsible bidder for the purchase of the above mentioned items to make repairs to or replace flush grates, manholes or catch basins. The current bid expires on March 20, 2021. The new bid period will be March 21, 2021 to March 20, 2022. The recommended cap is \$12,500.00.

(Code 63-234 - \$12,500)

CODE: 30-340 Police Department/Service Contracts

SECTION 56-6

Bid2021-247 SMS Magnet AXIOM License Renewal

Magnet Forensics
2250 Corporate Park Drive Suite 130
Herndon, VA 20171

Contract Award: \$4,380.00

Contract Period: May 1, 2021- April 30, 2022

CITY OF WARWICK

Commander Mark Ullucci
Interim Chief of Police



JAN 15 2021

Frank J. Picozzi
Mayor

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

January 14, 2021

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

Re: Request for Spending Authorization – Purchase SMS Magnet AXIOM Advanced Edition
City Ordinance 56-6: Exception to Notice Requirement
Funding Source: Police Operating Budget Code: 30-340 Service Contracts

Dear Mrs. Peshka:

The Police Department is seeking authorization to renew the two SMS Magnet Axiom software licenses currently utilized by the Computer Forensic Unit.

This is a specialized computer forensics package that offers a unique combination of abilities that is not offered by any other single product. As a result it is very widely used by most top law enforcement agencies. This product is only offered by Magnet Forensics as a Joint Application Development (JAD) Software product and has won awards as "Computer Forensics Software Product of the year". The manufacture did provide a sole source letter which is attached.

AXIOM has the capability to examine both computer and cell phone images (including GrayKey images) and create reports which can be reviewed by investigators and are court defensible. Our computer forensics unit relies on this software numerous times per week and finds it to be one of the most crucial pieces of equipment in their efforts to solve major cases.

We are requesting the renewal purchase of 2 licenses for the Advanced Edition. These licenses also allow for portability at remote locations via laptop internet access. The costs are as follows:

SMS Magnet AXIOM license renewal (\$2,190.00 X 2).....Total: **\$4,380.00**

Since these are licenses, there are no shipping and handling charges for this purchase. This one year contract would be valid from 05/01/2021 – 04/30/2022. The current subscription expires 04/30/2021. Funding for this item, if approved, will come from Police Operating Budget Code- 30-340, Service Contracts.

Sincerely,

Lori Michailides
Lori Michailides
Major
Administrative Bureau Commander

CITY OF WARWICK

Deputy Mark Ullucci
Interim Chief of Police



Frank Picozzi
Mayor

RECEIVED

JAN 12 2021

DEPUTY CHIEF'S OFFICE

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

INTEROFFICE MEMORANDUM

TO: Deputy Chief Mark Ullucci

Date: 01/11/21

THRU: Captain Ryan Sornberger

FROM: Sergeant Joseph Mee

SUBJECT: Axiom Software Renewal Request: Current licenses Expires 04/30/21

Sir,

This is a software maintenance renewal request for the two SMS Magnet Axiom software licenses currently held by the Computer Forensic Unit. Please review the attached quote.

The Axiom software allows trained detectives the capability to recover digital evidence from most sources, including smartphones, cloud services, computers, (including GrayKey images) IoT devices and third-party images. Axiom also has the capability to create portable reports which can be reviewed by investigators.

Product cost:	Quantity:	Unit Price:
SMS Magnet Axiom Software Maintenance Subscription (12 months)	(2)	\$2,190
Total:		\$4,380

Respectfully Submitted,

A handwritten signature in cursive script that reads "Joseph Mee".

Sgt. Joseph Mee S-29

Quotation



Address:
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

Phone: 519-342-0195
Email: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-141214-1
Issue Date: 5 Jan, 2021
Expires On: 30 Apr, 2021

Bill To

Gina Carruolo
City of Warwick Purchasing Division City Hall
3275 Post Road
Warwick, RI 02886
United States
(401) 468-4225
gina.m.carruolo@warwickri.com

Ship To

Roger Courtemanche
Police Department - City of Warwick
3275 Post Road
Warwick, RI 02886
United States
(401) 468-4241
roger.courtemanche@warwickri.com

End User

Roger Courtemanche
Warwick Police Department
3275 Post Road
Warwick RI 02886
United States
(401) 468-4241
roger.courtemanche@warwickri.com

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Samin Merrikh		samin.merrikh@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES	UNIT SELLING PRICE	QTY	EXTENDED PRICE
2AX03	SMS Magnet AXIOM	1 May, 2021 to 30 Apr, 2022	USD 2,190.00	2	USD 4,380.00

Sub-Total USD 4,380.00
Taxes USD 0.00
Grand Total USD 4,380.00

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to the software and related services listed in this quotation.

Signature

Date:

____/____/____

Name (Print):

Title:

Please sign and email to Samin Merrikh at samin.merrikh@magnetforensics.com



To whom it concerns,

RE: DEVELOPER/ MANUFACTURER CONFIRMATION

This letter is to confirm that Magnet Forensics Inc. is the developer and manufacturer of the following digital forensics software and related services:

1. MAGNET IEF
2. MAGNET AXIOM
3. MAGNET ACQUIRE
4. MAGNET ATLAS
5. MAGNET REVIEW
6. MAGNET AUTOMATE
7. MAGNET SHIELD
8. MAGNET AXIOM CYBER
9. MAGNET AXIOM CLOUD
10. MAGNET OUTRIDER

The undersigned, as an authorized signatory of Magnet Forensics, certifies that the software listed above is developed and manufactured by Magnet Forensics.

Should you require any additional information regarding our company products and services, please do not hesitate to contact your sales representative directly or by email at sales@magnetforensics.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'Adam Belsher', written over a horizontal line.

Adam Belsher
Chief Executive Officer
Magnet Forensics

CODE: 25-334 Mgt. Information Systems/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#227

Bid2021-248 Adobe Software License Renewal

SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873

Contract Award: \$2,012.00

Contract Period: Date of award – June 30, 2021



JAN 15 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 January 15, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Adobe Software License Contract to SHI in the amount of \$2,012.00. Adobe Creative Cloud is used in various departments throughout the City for Graphics processing. The state Master Price Agreement (MPA) Number is 227 with award numbers: 3434343, 3434344, 3434345, 3434346, & 3434347. The effective through date of this MPA is June 30, 2021.

SHI International Corp. is located at, 290 Davidson Avenue, Somerset, NJ 08873.

This licensing will run from February 8th of this year through February 7th of 2022. I apologize for not bringing this before Council sooner. The reason was simply a mistake in my tracking calendar methodology that I have corrected for next year.

The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director

JAN 15 2021



Pricing Proposal
Quotation #: 19931962
Created On: 1/15/2021
Valid Until: 3/5/2021

RI City of Warwick

Philip Carlucci

3275 Post Road- City Hall
Purchasing Division
Warwick, RI 02886
United States
Phone: (401) 738-2000 X6323
Fax:
Email: Philip.f.carlucci@warwickri.com

Inside Account Manager

Josh Donnelly

290 Davidson Ave
Somerset, NJ 08873
Phone: 800-527-6389 EXT 555-xxxx
Fax:
Email: josh_donnelly@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Adobe Acrobat Pro DC for teams - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 3 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65297930BC01A12 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 2/8/2021 - 2/7/2022	1	\$184.00	\$184.00
2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Renewal (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65304042BC01A12 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 2/8/2021 - 2/7/2022	2	\$914.00	\$1,828.00
Total			\$2,012.00

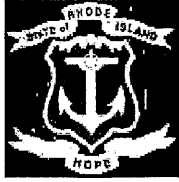
Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
----------------------------	--

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

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number	3434347
Revision Number	14
Effective Period	01-SEP-2015 - 30-JUN-2021
Approved PO Date	30-DEC-2020
Vendor Number	1577-iSupplier

Type of Requisition	IT PURCHASE
Requisition Number	7551190
Change Order Requisition Number	RIDE 20MEM004
Solicitation Number	ITS58
Freight	Paid
Payment Terms	NET 30
Buyer	DeAngelis, Robert
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>

CHANGE ORDER TO PO# 3434347

EFFECTIVE TERM: 09/01/2015 - 12/31/2020
09/01/2015 - 06/30/2021

MA Commbuys has extended the end date of ITS58 to 06/30/2021. This change order is to extend RI MPA-227 to the same end date of 06/30/2021.

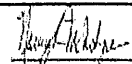
INVOICE TO

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

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....	3
PURCHASE ORDER STANDARD TERMS AND CONDITIONS	3
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER	3
INSURANCE REQUIREMENTS (ADDITIONAL)	3
MULTI YEAR AWARD	3
PURCHASE AGREEMENT AWARD	3
AUTHORIZATION AND RELEASE	4
BLANKET PAYMENT	4
EQUAL OPPORTUNITY COMPLIANCE	4
QUARTERLY REPORTS	4
MPA BID AWARD (STATEWIDE APPLICABILITY)	4
CAMPAIGN FINANCE COMPLIANCE	4
TERMS AND CONDITIONS OF PRICING AGREEMENT	5

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal

amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing

goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must

provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

CODE: 25-334 Mgt. Information Systems/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#227

Bid2021-249 Sophos Software Services Renewal

SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873

Contract Award: \$27,624.00

Contract Period: Date of award – June 30, 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

JAN 15 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday January 15, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Sophos Software Maintenance Service Contract to SHI in the amount of \$27,624.00. Sophos provides the City with its Network and Email Security Product Suite. This includes Desktops, Laptops as well Mobile Devices. The state Master Price Agreement (MPA) Number is 227 with award numbers: 3434343, 3434344, 3434345, 3434346, & 3434347. The effective through date of this MPA is June 30, 2021.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873.

This Support & Maintenance agreement for Sophos Security Software Suite will run for one year from the start of the contract period. By Product those dates are:

- Sophos Email Protection	\$ 8,160.00	6/28/2021 – 6/27/2022
- Sophos Sandstorm Advanced	\$ 5,950.00	6/28/2021 – 6/27/2022
- Sophos Central Intercept X Server	\$ 2,114.80	3/24/2021 – 3/23/2022
- Sophos Central Mobile Advanced	\$ 2,160.00	3/24/2021 – 3/23/2022
- Sophos Device Encryption	\$ 164.40	3/24/2021 – 3/23/2022
- Sophos Central Intercept X Client	\$ 6,850.00	3/24/2021 – 3/23/2022
- Sophos Professional Services	\$ 2,224.80	6/28/2021 – 6/27/2022

The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director



Pricing Proposal
 Quotation #: 19930197
 Created On: Jan-15-2021
 Valid Until: Feb-13-2021

City of Warwick

Christopher Cate

61 Hoxsie Ave
 Warwick
 RI
 02889
 Phone: 401-921-9664
 Fax:
 Email: christopher.k.cate@warwickri.com

Inside Account Manager

Karen Drake

290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-868-5808
 Fax: 732-868-5908
 Email: Karen_Drake@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Sophos Central Intercept X Advanced - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: CIXJ1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: Mar-24-2021 – Mar-23-2022	500	\$13.70	\$6,850.00
2	Sophos Central Mobile Advanced - 50-99 Users - 12 Months - Renewal - Government Sophos - Part#: CMAG1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: Mar-24-2021 – Mar-23-2022	75	\$28.80	\$2,160.00
3	Sophos Central Device Encryption - 10-24 Clients - 12 Months - Renewal - Government Sophos - Part#: CDEE1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: Mar-24-2021 – Mar-23-2022	12	\$13.70	\$164.40
4	Sophos Central Intercept X Advanced for Server - 25-49 Servers - 12 Months - Renewal - Government Sophos - Part#: CSAF1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: Mar-24-2021 – Mar-23-2022	34	\$62.20	\$2,114.80
5	Sophos Sandstorm for Email Protection Advanced - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: SMPJ1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227	850	\$7.00	\$5,950.00

Coverage Term: Jun-28-2021 – Jun-27-2022

6	Sophos Email Protection - Advanced - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: MPAJ1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: Jun-28-2021 – Jun-27-2022	850	\$9.60	\$8,160.00
7	Sophos Professional Services (NSG) - per half-day (4 hr) remote Sophos - Part#: PNHZTCCAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: Jun-28-2021 – Jun-27-2022	2	\$1,112.40	\$2,224.80
				<hr/>
			Total	\$27,624.00

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
----------------------------	---

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

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number	3434347
Revision Number	14
Effective Period	01-SEP-2015 - 30-JUN-2021
Approved PO Date	30-DEC-2020
Vendor Number	1577-iSupplier

Type of Requisition	IT PURCHASE
Requisition Number	7551190
Change Order Requisition Number	RIDE 20MEM004
Solicitation Number	ITS58
Freight	Paid
Payment Terms	NET 30
Buyer	DeAngelis, Robert
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>

CHANGE ORDER TO PO# 3434347

EFFECTIVE TERM: 09/01/2015 - 12/31/2020
09/01/2015 - 06/30/2021

MA Commbuys has extended the end date of ITS58 to 06/30/2021. This change order is to extend RI MPA-227 to the same end date of 06/30/2021.

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

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....3

 PURCHASE ORDER STANDARD TERMS AND CONDITIONS3

 TERMS AND CONDITIONS FOR THIS PURCHASE ORDER3

 INSURANCE REQUIREMENTS (ADDITIONAL)3

 MULTI YEAR AWARD3

 PURCHASE AGREEMENT AWARD3

 AUTHORIZATION AND RELEASE4

 BLANKET PAYMENT4

 EQUAL OPPORTUNITY COMPLIANCE4

 QUARTERLY REPORTS4

 MPA BID AWARD (STATEWIDE APPLICABILITY)4

 CAMPAIGN FINANCE COMPLIANCE4

 TERMS AND CONDITIONS OF PRICING AGREEMENT5

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal

amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing

goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must

provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.