


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: February 11, 2021
RE: Bids for the Finance Committee Monday, February 22, 2021

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

2/22/21

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
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$36,407.00	4/10/21 - 4/9/22	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$9,744.41 DPW		2	6 - 12
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$1,742.57		3	6 - 12

Continued next page

PCR-26-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 261	Radiator Manufacture and/or Repair	Brooklyn General Repair Inc. dba BGR Radiator 25 center parkway Plainfield, CT 06374	\$2,000.00	3/5/21 - 6/4/21	4	6 - 12
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	Holzberg Communications, Inc. P.O. Box 322 Totowa, NJ 07511	\$18,000.00		5	6 - 12
2021 - 142	Athletic Field Marking Paint	Fox Valley Paint, Inc. 850 Peach Lake Road North Salem, NY 10560	\$14,000.00	1/1/21 - 12/31/21		
2021 - 200	Banking Services	Webster Bank N.A 50 Kennedy Plaza Providence, RI 02903	\$0.00	4/1/21 - 3/31/26		
2021 - 239	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	Rhode Island Ready Mix, LLC 35 Stilson Rd. Wyoming, RI	\$8,000.00	4/2/21 - 4/1/22		
2021 - 240A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel	Dennis K Burke, Inc. 555 Constitution Drive Taunton, MA 02780 Roberts Energy 237 Albany St. Springfield, MA 01105	\$850,000.00 DPW	4/10/21 - 4/9/22	6	
2021 - 240B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$160,000.00 FIRE	4/10/21 - 4/9/22		

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PCR-26-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 240C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$320,000.00 POLICE	4/10/21 - 4/9/22		
2021 - 241	Analytical Testing of Water Samples	R.I Analytical 41 Illinois Avenue Warwick, RI 02888	\$40,000.00	4/26/21 - 4/25/23		
2021 - 244	Vehicle Window Tinting	Mintys Auto Salon LLC 1568 Broad St. Cranston, RI 02905	\$5,000.00	One year from date of award		
2021 - 246A	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$15,000.00 DPW	One year from date of award		
2021 - 246B	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$20,000.00 FIRE	One year from date of award		
2021 - 246C	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$10,000.00 P&R	One year from date of award		
2021 - 265	Purchase Rollout Carts & Wheels	Rehrig Pacific 1738 W 20 th St. Erie, PA 16502	\$22,176.00			56 - 6
2021 - 271	Items for Meter Replacement	Ti-Sales 36 Hudson Rd. Sudbury, MA 01776	\$2,425.85			56 - 6
2021 - 272	Purchase Extended Warranty Coverage for 2019 Backhoe	Milton CAT 100 Quarry Dr. Milford, MA 01757	\$12,294.10			56 - 6

Continued next page

PCR-26-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 274	Code Red Emergency Notification System	<i>Onsolve</i> 780 W Granada Blvd Ormond Beach, FL 32174	\$9,500.00	10/3/20 - 10/2/21		56 - 6
2021 - 275	Powered Air Purifying Respirators & Accessories	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Road Waterford, CT 06385	\$33,115.00			56 - 6
2021 - 276	Level-B Reusable Isolation Coveralls	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Road Waterford, CT 06385	\$89,790.88			56 - 6

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

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING FEBRUARY 22, 2021

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2018-251	Consulting Services-Buckeye Brook Permitting-Remedial Action (Sec. 6-12)	1-14
2020-109	Traffic, Street & Pole Light Maintenance & Repair (Sec. 6-12)	15-26
2020-241	Heating Oil (Sec. 6-12)	27-36
2020-261	Radiator Manufacture and/or Repair (Sec. 6-12)	37-44
2021-114	Purchase Tablet/Radio Mounting Hardware & Accessories (Sec. 6-12)	45-56
2021-142	Athletic Field Marking Paint	57-60
2021-200	Banking Services	61-64
2021-239	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	65-69
2021-240A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel	70-73
2021-240B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel	74-77
2021-240C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel	78-81
2021-241	Analytical Testing of Water Samples	82-85
2021-244	Vehicle Window Tinting	86-88
2021-246A	Overhead Door Repair & Replacement	89-91
2021-246B	Overhead Door Repair & Replacement	92-94
2021-246C	Overhead Door Repair & Replacement	95-97
2021-265	Purchase Rollout Carts & Wheels (Sec. 56-6)	98-100
2021-271	Items for Meter Replacement (Sec. 56-6)	101-104

Continued next page

TABLE OF CONTENTS

CITY COUNCIL MEETING FEBRUARY 22, 2021

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2021-272	Purchase Extended Warranty Coverage for 2019 Backhoe (Sec. 56-6)	105-107
2021-274	Code Red Emergency Notification System (Sec. 56-6)	108-110
2021-275	Powered Air Purifying Respirators & Accessories (Sec. 56-6)	111-115
2021-276	Level-B Reusable Isolation Coveralls (Sec. 56-6)	116-120

SECTION 6-12

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

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

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

LAST ACTION TAKEN

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

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

FEB 05 2021



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Friday, February 05, 2021

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

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

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

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

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

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

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

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

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



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

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

05 February 2021

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

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

Dear Mr. Earls:

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

Background

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

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

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



1. SCOPE OF WORK

Task 1 - Meetings:

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

Task 2 - Permitting:

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

Task 3 -Design and Property Coordination:

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

Task 4 -Bid Administration

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



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

2. FEE

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

3. SCHEDULE

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

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

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



4. ACCEPTANCE

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

Sincerely,

EA ENGINEERING, SCIENCE,
AND TECHNOLOGY, INC.

Amy E. Hunt, P.E.
Senior Engineer

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

Signature _____ Date _____

Name and Title (printed or typed) _____ Client Name (printed or typed) _____

Phone Number (with area code) _____ Fax Number _____
(with area code)

City of Warwick, Consulting Services – Buckeye Brook Permitting – Remedial Action
 EA Engineering, Science, and Technology, Inc. PBC
 EA Proposal Number 07311488

TASK #	TASK DESCRIPTION	Technical Reviewer (S. Whittin)	Project Manager (A. Hunt)	Scientist (E. Barry)	Project Engineer (N. Sarawat)	Admin. Assistance (G. Janaglan)	CAD (D. Allen)	TOTAL EA HOURS	EA LABOR COST	Mileage	Permit Fees	Reproduction/Mailing	Direct Cost Markup	TOTAL DIRECT COSTS	TOTAL LABOR AND SUBS
1	Meetings with RIDEEM (2)	\$200.00	\$189.67	\$79.88	\$87.36	\$65.55	\$86.16			\$0.560			10%		
	Meetings with Warwick (2)		5				6	11	\$1,465					\$0	\$1,465
			6					6	\$1,138					\$0	\$1,138
	Total Task 1	0	11	0	0	0	6	17	\$2,603	\$0	\$0	\$0	\$0	\$0	\$2,603
2	Permitting														
	Application to Alter Modification		6	18				24	\$2,575		\$350.00		\$35	\$385	\$2,960
	USACE General Permit Modification Coordination		12	10				22	\$3,075				\$0	\$0	\$3,075
	Total Task 2	0	18	28	0	0	0	46	\$5,650	\$0	\$350	\$0	\$35	\$385	\$6,035
3	Design and Property Coordination														
	Value engineering coordination with contractors	2	20	3	4		15	44	\$6,075				\$0	\$0	\$6,075
	Drawing revisions	1	10		6		20	37	\$4,344				\$0	\$0	\$4,344
	Front End Bid Document revisions	2	12		6		6	20	\$3,200				\$0	\$0	\$3,200
	Technical Specification revisions	1	15		12	8		36	\$4,618				\$0	\$0	\$4,618
	Opinion of Cost	1	2		8			11	\$1,278				\$0	\$0	\$1,278
	Airport/Private Property Coordination		10					10	\$1,897				\$0	\$0	\$1,897
	Total Task 3	7	69	3	36	8	35	156	\$21,412	\$0	\$0	\$0	\$0	\$0	\$21,412
4	Bid Administration														
	Prebid meeting		6		8	1		15	\$1,902			\$220	\$23	\$246	\$2,148
	Bid Recommendation		1		2	1		4	\$430				\$0	\$0	\$430
	Contractor Negotiations		4		2			6	\$933				\$0	\$0	\$933
	Additional 2020/2021 time for contractor negotiations		15					15	\$2,845				\$0	\$0	\$2,845
	Total Task 4	0	26	0	12	2	0	40	\$6,111	\$3	\$0	\$0	\$23	\$246	\$6,357
	Total	7	124	31	48	10	41	261	\$35,776	\$3	\$350	\$0	\$58	\$631	\$36,407

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PCR-1-20 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-3

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
2016 - 231	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	No Monies Requested	11/1/19 - 1/31/20	1	6 - 12
2016 - 268	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No Monies Requested	3/10/20 - 3/9/22	2	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$10,429.00	4/10/20 - 4/9/21	3	6 - 12

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PCR-1-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00		4	6 - 12
2020 - 223A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00	1/1/20 - 12/31/20		
2020 - 223B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00	1/1/20 - 12/31/20		
2020 - 230	Frames, Grates & Covers	<i>Warwick Winwaterworks Company</i> 62 Wyoming Ave Warwick, RI 02888	\$13,400.00	3/21/20 - 3/20/21		
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$10,000.00	One Year from Date of Award		
2020 - 248	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/19 - 12/11/20		
2020 - 263	Additional Vendors Police Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/19 - 12/11/20		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 259	NATIA IP Video Surveillance Level 1	NATIA 1069 W. Broad Street #757 Falls Church, VA 22046 El Tropicano Riverwalk Hotel 110 Lexington Avenue San Antonio, TX 78205 Travel <u>Food Allowance</u> <u>Miscellaneous</u>	\$3,891.21			56 - 6
2020 - 260	Certified Accident Reconstructionist	Dover Police Department 46 Chestnut Street Dover, NH 03820 Hampton Inn 9 Hotel Drive Dover, NH 03820 <u>Food Allowance</u> <u>Miscellaneous</u>	\$12,681.60			56 - 6
2020 - 262	Radio Circuits	OSHEAN, Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$14,100.00	Date of Award - 6/30/21		56 - 6
2020 - 264	Benchmark Data Management	Benchmark Analytics 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640	\$20,438.00	1/15/20 - 1/14/21		56 - 6

Continued next page

PCR-1-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 254	Sophos Software Maintenance Service Contract	<i>SHI International Corp.</i> 33 Knightsbridge Rd Piscataway, NJ 08854	\$32,869.70	Date of Award - 6/30/20	5	56-10

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

1. Request permission to extend PCR-83-19 (Sub A) from November 1, 2019 through January 31, 2020
2. Request permission to extend PCR-41-18 (Sub A) from March 9, 2020 through March 9, 2022
3. Request permission to increase PCR-26-19 from \$127,750.00 to \$138,179.00 and extend from April 10, 2020 through April 9, 2021
4. Request permission increase PCR-133-19 (Sub A) which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00
5. Request permission to piggyback MPA #227

Actions Taken:

Bid2020-225 Structural Firefighting Particulate Hoods

PCR-3-20
Held until 1/22/2020

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CODE: 502-41-009-21001 Community Development Block Grant

SECTION 6-12

Request permission to increase PCR-26-19
from \$127,750.00 to \$138,179.00 and extend from April 10, 2020 through April 9, 2021

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

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

LAST ACTION TAKEN

Section 6-12: PCR-26-19 approved February 6, 2019. Contract period April 10, 2019 through April 9, 2020

Contract Increase Requested	\$10,429.00
Current Contract Award	\$127,750.00
Contract Period Requested	April 10, 2020 – April 9, 2021
Current Contract Period	April 10, 2019 – April 9, 2020



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DEC 18 2019

CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Wednesday, December 18, 2019

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

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2018-251(Professional Consulting Services for Buckeye Brook) be included on the January 6, 2020 City Council Finance Committee's Agenda for consideration. The Office is requesting both an increase in the contract amount and an extension of the contract expiration date.

The Office is requesting an increase of the contract amount of \$10,429.00. The reason for the requested increase to the contract is due to additional meetings that EA Engineering, Science and Technology, Inc. ("EA") was required to attend, addressing questions and comments from various groups during, and the protracted permitting portion of the contract that exceeded the number of hours allotted by EA in the original bid.

In addition to the requested contract increase, the Office is also requesting a 1-year extension to the contract that is set to expire on April 9, 2020. The reason for the requested extension is due to the longer than anticipated permitting process. The RIDEM Wetlands Alteration Permit was issued on or about July 19, 2019. On or about July 23, 2019 the City's Consultant received an email from the US Army Corp of Engineers ("USACE") requesting some information regarding the scope of work. The Office received notification on November 18, 2019 that the USACE did not need to review the project after all. Due to the sensitive nature of the proposed scope of work and the need to minimize impact the removal of invasive plant material will have, the window for performing the physical removal is September thru December. After receiving the acknowledgement from USACE, it was determined there was no way the project would be able to be bid out and completed in to meet the window of performance.

The Office respectfully requests the City Council Finance Committee to extend the expiration, to April 9, 2021, and increase the contract amount, by \$10,429, of Bid#2018-251 awarded to EA Engineering, Science, & Technology, Inc. of Warwick. Budget Codes to be charged: 502-41-009-21001.

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

DPW ONLY

SECTION 6-12

Request permission to increase PCR-82-20 which included DPW (\$48,028.00) and Parks & Rec.
(\$3,000.00) from \$51,028.00 to \$60,772.71

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

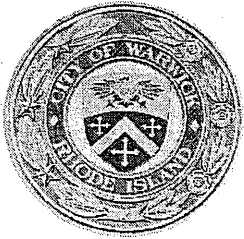
AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Section 6-12: PCR-82-20 approved September 25, 2020 in the amount of \$18,028.00. No change in term.

Contract Increase Requested: \$ 9,744.41 (DPW ONLY)
Current Contract Award: \$48,028.00 (DPW ONLY)

Contract Period Requested: No change in term
Current Contract Period: October 25, 2019 – October 24, 2020



FEB 03 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: February 2, 2021

Subj: Bid2020-109 Traffic Light Maintenance and Repair

The above was awarded by the City Council in the amount of \$48,028 for repairs to traffic lights, including repairs due to accidents reimbursed by insurance. This department has spent nearly the entire amount and there is one remaining invoice that needs to be addressed for the bid that expired on October 24, 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$57,772.71, an increase of \$9,744.71, to pay the final invoice related to the expenses under bid 2020-109.

(66-340 - \$9,744.71)

AM ELECTRIC, LLC WARWICK RI

F421

BILL TO: City of Warwick Purchasing Division
Attention: James Owens
3275 Post Road
Warwick, RI 02886

Work Order # 10010
WO Application # 1
Transaction Date: 10/9/2020

Invoice # 06008-013

Due Date:
11/8/2020

Project Number:
06008

Terms:
Net 30 Days

2020-109 Traffic, Street, & Pole Light Maintenance & Repair

Work Description: Emergency call on 7/14/20 @ 6:30pm - AM Electric was called when the signals at Jefferson Blvd ast Coronado/Kilvert went down. Intersection was in flash and could not be reset. After troubleshooting, it was determined that the controller was faulty. Intersection at the Jefferson Parking Garage also having issues. Got new controllers midday and installed on 7/15/20. Also found MMU's, load switches, and BIU's damaged by the suspected lightning strike at both intersections. All parts replaced, reprogrammed, and left in full operation.

Item #	Description	Quantity	U/Meas.	U.Price	Amount
10010	Labor - Journeyman	4.00	HRS	\$85.00	\$340.00
10010	Labor - Journeyman OT	2.00	HRS	\$127.50	\$255.00
10010	Labor - Journeyman DT	5.00	HRS	\$170.00	\$850.00
10010	Equipment (Bucket Truck)	11.00	HRS	\$19.00	\$209.00
10010	Materials - From Highway Tech	1.00	LS	\$7,076.00	\$7,076.00
10010	Mark up at 15%	1.00	LS	\$1,061.40	\$1,061.40

AMOUNT THIS ESTIMATE	\$9,791.40
LESS RETAINAGE	\$0.00
AMOUNT DUE	\$9,791.40

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5601

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-70-59

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	<i>The Business Network Group</i> 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	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	<i>OTIS Elevator Co.</i> 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	<p>New England Fire Equipment & Apparatus Corporation 10 Stillman Rd. North Haven, CT 06473</p> <p>NE Detriot 1 Southern Industrial Dr. Cranston, RI 02921</p> <p>Five Star Fire 45 Brainard Rd. Hartford, CT 06114</p> <p>Minuteman Trucks 2181 Providence Hwy. Walpole, MA 02081</p> <p>Coastal International 17 O'Kefe Ln. Warwick, RI 02888</p>	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	<p>AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888</p>	\$3,000.00 P&R		5	6 - 12
2021 - 058	Elevator Maintenance & Repairs	<p>Atlantic Elevator South Co., Inc. 1900 Fall River Ave. Seekonk, MA 02771</p>	\$2,000.00 P&R		6	6 - 12
2021 - 087	Oakland Beach Boardwalk Improvements	<p>Mill City Construction 7 Old Great Rd, Lincoln, RI 02865</p>	\$140,738.00			
2021 - 088	Planting & Landscaping Improvements Conimicut Village	<p>Yard Works Inc. 1309 Warwick Ave Warwick, RI 02888</p>	\$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	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 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	<i>Stryker Medical</i> PO Box 93308 Chicago, Il 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> 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

DPW ONLY

SECTION 6-12

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

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

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Section 6-12: PCR-1-20 (Sub A) approved January 10, 2020 in the amount of \$15,000.00. No change in term.

Contract Increase Requested: \$18,028.00 (DPW ONLY)
Current Contract Award: \$30,000.00 (DPW ONLY)

Contract Period Requested: No change in term
Current Contract Period: October 25, 2019 – October 24, 2020

AUG 21 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, Director of Public Works

Date: August 20, 2020

Subj: Bid 2020-109 Traffic, Street and Pole Light Maintenance

The above bid was awarded to AM Electric by the City Council in the amount of \$30,000 for a one-year period, expiring October 24, 2020. This department is requesting an increase of \$18,028 on the cap. This request is directly related to two different motor vehicles accidents for poles and/or signal that require replacing. Please note that the funds are reimbursed by the Trust and do not come from the department operating budget.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$18,028 for a total cap of \$48,028.

(76-357 - \$18,028)

COPY



PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.17.20	2020-8.17

QUOTE TO:
City of Warwick
James Owen
Warwick, RI 02888

PROJECT INFO:
City of Warwick (knockdown) Ped Crossing Warwick Ave

CONTACT: Anthony Macari Jr
Amacarijr@AMElectricLLC.com

QUOTED BY	SHIP VIA	TERMS	EXPECTED DELIVERY	FOB		
AMJR	BEST	NET 30	PER CONTRACT	DESTINATION		
ITEM NUMBER	ITEM NO	DESCRIPTION	QTY	UNIT	PER UNIT	TOTAL PRICE
1	0	8' Aluminum Ped Pole	1	EACH	\$ 1,400.00	\$ 1,400.00
2	0	Pedestrian Ped Head (one way) Pole top mounted	1	EACH	\$ 1,150.00	\$ 1,150.00
3	0	Pedestrian Push Button & Sign	1	EACH	\$ 475.00	\$ 475.00
4	0	IMSA Signal Wire 14/5 & 14/3	1	LS	\$ 1,100.00	\$ 1,100.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2020.

By: _____

Title: _____

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL:	\$	4,125.00
TAX:		
FREIGHT:		
TOTAL:	\$	4,125.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5601

COPY



PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.18.20	2020-8.18

QUOTE TO:
City of Warwick
James Owen
Warwick, RI 02888

PROJECT INFO:
Traffic Work - Warwick Ave @ Killey

CONTACT: Anthony Macari Jr
Amacarijr@AMElectricLLC.com

QUOTED BY:		SHIP VIA	TERMS	EXPECTED DELIVERY	FOB	
AMJR		BEST	NET 30	PER CONTRACT	DESTINATION	
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT	TOTAL PRICE
1	0	Furnish & Install (1) 12" Green LED	1	Each	\$ 652.00	\$ 652.00
2	0	Furnish & Install (1) 12" signal Visor	1	Each	\$ 230.00	\$ 230.00
3	0	Re-Align Traffic Signals (may need additional parts)	1	LS	\$ 700.00	\$ 700.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2020.

By: _____

Title:

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL:	\$	1,582.00
TAX:		
FREIGHT:		
TOTAL:	\$	1,582.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5601



QUOTE TO:
City of Warwick
James Owens
Warwick, RI 02888

PROJECT INFO:
Conimicut Village Knockdown

CONTACT: Anthony Macari Jr
Amacarijr@AMElectricLLC.com

PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.18.20	2020-8.18

QUOTED BY	SHIP VIA	TERMS	EXPECTED DELIVERY	FOB	
AMJR	BEST	NET 30	PER CONTRACT	DESTINATION	
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY	UNIT	TOTAL PRICE
1	0	Furnish & Install Pole & Fixture (Knockdown) on Existing foundation	1	Each	\$ 12,321.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & Install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2020.

By: _____

Title: _____

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL: \$	12,321.00
TAX:	
FREIGHT:	
TOTAL: \$	12,321.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5801

SECTION 6-12

Request permission to increase PCR-1-20 (Sub A) from \$10,000.00 to \$11,742.57

Bid2020-241 Heating Oil

Roberts Energy
237 Albany St
Springfield, MA 01105

LAST ACTION TAKEN

Award (bid): PCR-1-20 (Sub A) approved January 10, 2020 in the amount of \$10,000.00. Contract period One Year from Date of Award.

Contract Increase Requested	\$ 1,742.57
Current Contract Award	\$10,000.00
Contract Period Requested	No change in term
Current Contract Period	January 14, 2020 – January 13, 2021



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

JAN 28 2021
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 26, 2021

Subj: Bid2020-241 Heating Oil

The above was awarded by the City Council for the purchase of heating oil for the City offices at Holden School in the amount of \$10,000. There was a last minute emergency delivery made on January 13, 2021 for 1,500 gallons of oil. This bid expired on January 14, 2021. The final invoice has been received and exceeds the approved cap.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$11,742.57, an increase of \$1,742.57 for heating oil.

(66-340 - \$1,742.57)

INVOICE

Invoice Number: 233108
Invoice Date: 01/13/21
Customer # 8947
Customer PO # 2602988-00

Roberts Energy
237 Albany St
Springfield, MA 01105
(413) 736-9611
Email: billing@robertsnrg.com

2243



TO

City of Warwick
3275 Post Rd
Warwick RI, 02886

\$2,475.21
INVOICE TOTAL
AMOUNT PAID

RETURN THIS PORTION OF STATEMENT WITH YOUR REMITTANCE TO: ROBERTS ENERGY 237 ALBANY ST, SPRINGFIELD, MA 01105

Customer # 8947 Customer PO # 2602988-00
Billed to: City of Warwick 3275 Post Rd, Warwick RI, 02886
Shipped to: Warwick Hoxsie (56) 61 Hoxsie Ave, Warwick RI 02886
Invoice Date: 01/13/21 Invoice Number: 233108

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE (\$)	TOTAL (\$)
056	ULS HEATING OIL	1,500.0	1.64500	2,467.50
	FED OIL SPILL FEE DSL		0.00214	3.21
	FED LUST		0.00100	1.50
	NORA		0.00200	3.00

Total Due:	\$2,475.21
-------------------	-------------------

TERMS: NET 30 DAYS
Full amount due by 2/12/21.

THANK YOU FOR YOUR BUSINESS!

Make all checks payable to: Roberts Energy
Roberts Energy 237 Albany St, Springfield, MA 01105 (413) 736-9611

By accepting the delivery related to this invoice, customer hereby submits to the personal jurisdiction of Massachusetts and waives all right to a trial by jury.

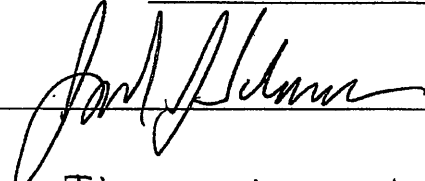
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-3

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
2016 - 231	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	No Monies Requested	11/1/19 - 1/31/20	1	6 - 12
2016 - 268	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No Monies Requested	3/10/20 - 3/9/22	2	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$10,429.00	4/10/20 - 4/9/21	3	6 - 12

Continued next page

PCR-1-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00		4	6 - 12
2020 - 223A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00	1/1/20 - 12/31/20		
2020 - 223B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00	1/1/20 - 12/31/20		
2020 - 230	Frames, Grates & Covers	<i>Warwick Winwaterworks Company</i> 62 Wyoming Ave Warwick, RI 02888	\$13,400.00	3/21/20 - 3/20/21		
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$10,000.00	One Year from Date of Award		
2020 - 248	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/19 - 12/11/20		
2020 - 263	Additional Vendors Police Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/19 - 12/11/20		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 259	NATIA IP Video Surveillance Level 1	NATIA 1069 W. Broad Street #757 Falls Church, VA 22046 El Tropicano Riverwalk Hotel 110 Lexington Avenue San Antonio, TX 78205 Travel <u>Food Allowance</u> <u>Miscellaneous</u>	\$3,891.21			56 - 6
2020 - 260	Certified Accident Reconstructionist	Dover Police Department 46 Chestnut Street Dover, NH 03820 Hampton Inn 9 Hotel Drive Dover, NH 03820 <u>Food Allowance</u> <u>Miscellaneous</u>	\$12,681.60			56 - 6
2020 - 262	Radio Circuits	OSHEAN, Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$14,100.00	Date of Award - 6/30/21		56 - 6
2020 - 264	Benchmark Data Management	Benchmark Analytics 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640	\$20,438.00	1/15/20 - 1/14/21		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 254	Sophos Software Maintenance Service Contract	<i>SHI International Corp.</i> 33 Knightsbridge Rd Piscataway, NJ 08854	\$32,869.70	Date of Award - 6/30/20	5	56-10

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

1. Request permission to extend PCR-83-19 (Sub A) from November 1, 2019 through January 31, 2020
2. Request permission to extend PCR-41-18 (Sub A) from March 9, 2020 through March 9, 2022
3. Request permission to increase PCR-26-19 from \$127,750.00 to \$138,179.00 and extend from April 10, 2020 through April 9, 2021
4. Request permission increase PCR-133-19 (Sub A) which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00
5. Request permission to piggyback MPA #227

Actions Taken:

Bid2020-225 Structural Firefighting Particulate Hoods

PCR-3-20
Held until 1/22/2020

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2020-241 Heating Oil

- 5 bids received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$10,000.00
One Year from Date of Award

RECOMMEND: Roberts Energy

Roberts Energy
237 Albany St
Springfield, MA 01105

East River Energy, Inc.
401 Soundview Road, P.O. Box 388
Guilford, CT 06437

SAK Industries LLC
801 Brickell Key Blvd Unit 603
Miami, FL 33131

Global Montello Group Corp.
800 South Street, Suite 500
Waltham, MA 02454

Santa Buckley Energy, Inc.
154 Admiral Street
Bridgeport, CT 06605

	Roberts Energy	East River Energy, Inc.	SAK Industries LLC	Global Montello Group Corp.	Santa Buckley Energy, Inc.
Increment +/- OPIS Daily Price	+ \$0.07	+\$0.1748	\$2.80	+\$0.1609	+\$0.2890
Description	Providence Terminal Lowest Daily on Date of Delivery	Ultra-Low Sulfur Heating Oil	Lowest Providence Terminal Tank Car Price	Ultra-Low Sulfur Heating Oil	Providence Daily Low

Bid2020-241 Heating Oil					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	
Santoro Oil	101 Corliss St	Providence	RI	02904	

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DEC 12 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: December 11, 2019

Subj: Bid2020-241 Heating Oil

We have reviewed the five bids received for the above and recommend award to Roberts Energy for the purchase of heating oil. Oil purchases are necessary for Holden School as the City houses offices in that building. This bid is based on an increment over the posted price for the commodity on the date of delivery. This bidder had the lowest increment at \$.07.

By way of explanation, if the City purchased oil on December 10, the posted low rack price for No. 2 heating oil was \$1.9863 for Providence. When the increment as listed in the bid submissions is added to low rack price, the cost per gallon would be as follows:

$\$1.9863 + x =$

Roberts Energy - \$2.0563

Global Montello - \$2.1472

East River - \$2.1611

Santa Buckley - \$2.2753

Sak Industries - \$4.7863

This bid is new to the department and therefore there is no previous contract. The contract period will be date of award for a period of one year. The requested cap for this bid is \$10,000.00 for this commodity.

(Code 66-340 - \$10,000)

SECTION 6-12

Request permission to increase PCR-5-20 (Sub A)
from \$5,000.00 to \$7,000.00 and extend from March 5, 2021 through June 4, 2021

Bid2020-261 Radiator Manufacture and/or Repair

Brooklyn General Repair Inc.
dba BGR Radiator
25 center parkway
Plainfield, CT 06374

LAST ACTION TAKEN

Award (bid): PCR-5-20 (Sub A) approved January 27, 2020 in the amount of \$5,000.00. Contract period March 5, 2020 through March 4, 2021.

Contract Increase Requested	\$2,000.00
Current Contract Award	\$5,000.00
Contract Period Requested	March 5, 2021 – June 4, 2021
Current Contract Period	March 5, 2020 – March 4, 2021



FEB 03 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: February 2, 2021

Subj: Bid2020-261 Radiator Repair or Rebuild

The above was awarded by the City Council for radiator repairs and rebuild on City vehicles in the amount of \$5,000. This department has spent \$2,563.00 to date and requesting an increase to the existing cap and an extension of the current expiration from March 4, 2021 to June 4, 2021, a three month extension. There was a bid that was advertised in December of 2020 that received no responses. The extension request is to allow for a rebid, while ensuring that services can be rendered in the meantime.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$7,000, an increase of \$2,000, and extend the expiration to June 4, 2021.

(65-314 - \$2,000)

COPY

PCR-5-20 (Sub A)

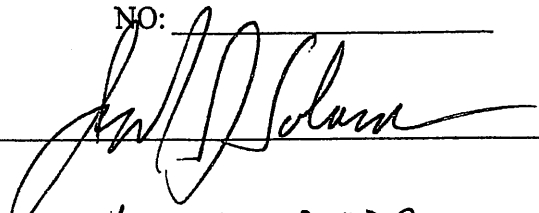
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-10

NO: _____

APPROVED:  MAYOR

DATE: 1-27-2020

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 - 105	Landscape Architectural Services for Rocky Point Park	<i>Stantec Planning & Landscape Architecture</i> 260 West Exchange St., Suite 001 Providence, RI 02903	\$50,000.00	One year from date of award		
2020 - 239	Mobile Thermal Printers	<i>Whalley Computer Associates</i> 1 Whalley Way Southwick, MA 01077	\$6,500.00	3/27/2020 - 3/26/2021		
2020 - 240	Various Portable Radio Batteries	<i>Visions of Video</i> 9030 Balboa Blvd. Northridge, CA 91325 <i>Global Technology Systems</i> 550 Cochituate Road Framingham, MA 01701	\$10,000.00	3/22/2020 - 3/21/2022		

Continued Next Page

PCR-5-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 261	Radiator Manufacture and/or Repair	<i>Brooklyn General Repair Inc. dba BGR Radiator 25 center parkway Plainfield, CT 06374</i>	\$5,000.00	3/5/2020 - 3/4/2021		

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

Actions Taken:

**2019-066 Repairs to Existing Plymovent Vehicle
Exhaust Removal System**

**PCR-8-20
Held until 2/3/2020**

2020-210 Mobile Self-Contained Food Concessions

**PCR-9-20
Favorable Action**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2020-261 Radiator Manufacture and/or Repair

COPY

- 1 bid received

CODE: 65-314 Automotive–Equipment Repair

MANNER OF AWARD: \$5,000.00
March 5, 2020 – March 4, 2021

RECOMMEND: Brooklyn General Repair Inc. dba BGR Radiator

Brooklyn General Repair Inc.
dba BGR Radiator
25 center parkway
Plainfield, CT 06374

Hourly Rate	\$ <u>105.00</u>
Percentage Over Vendor Cost	<u>29</u> %
Warranty on parts and/or labor	<u>1 year new parts</u>

Continued next page

SAMPLING SHEET

Part No.	Description	Vendor Cost	Percentage	Net Price
8096FD	RADIATOR	\$592.14	29%	\$834.00
8127FD	RADIATOR	\$592.14	29%	\$834.00
8122FD	RADIATOR	\$592.14	29%	\$834.00
8269FL	RADIATOR	\$856.97	29%	\$1207.00
8067FL	RADIATOR	\$666.89	29%	\$939.00
8081FL	RADIATOR	\$633.32	29%	\$892.00
8090IN	RADIATOR	\$540.31	29%	\$761.00
8142IN	RADIATOR	\$564.45	29%	\$795.00
8046PB	RADIATOR	\$592.14	29%	\$834.00
19001FD	CHARGE AIR COOLER	\$674.50	29%	\$950.00
18105FL	CHARGE AIR COOLER	\$493.45	29%	\$695.00
17310MK	CHARGE AIR COOLER	\$337.25	29%	\$475.00
17315MK	CHARGE AIR COOLER	\$674.50	29%	\$950.00
16415IN	CHARGE AIR COOLER	\$461.50	29%	\$650.00
16417IN	CHARGE AIR COOLER	\$656.75	29%	\$925.00
17702PB	CHARGE AIR COOLER	\$514.75	29%	\$725.00
8104VV	RADIATOR	\$614.86	29%	\$866.00
6003VV	RADIATOR	\$457.95	29%	\$645.00
8064FD	RADIATOR	\$592.14	29%	\$834.00
8163FD	RADIATOR	\$592.14	29%	\$834.00

Please note: This above list represents only a sampling of the most commonly used parts for the purposed of bid award and is not indicative of all parts that may be purchased. Percentage above cost for parts must be held firm for the length of the contract. Equal products are allowed, if indicated on bid submission. A separate page can be used, if necessary.

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Bid2020-261 Radiator Manufacture & Repair (Re-bid)			
The following vendors were sent specifications			
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u> <u>ZIP</u>
BGR Radiator	25 Center Pkwy.	Plainfield	CT 06378
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RI 02861
McCrudden's Radiator & Repair	835 W. Shore Rd.	Warwick	RI 02889
Dukane Radiator & Sheetmetal Solut	1029 Transit Blvd.	Bethel Park	PA 15102
Maine Radiator Mfg.	PO Box 1916	Lewiston	ME 04241
Riverside Radiator	48 French King Hwy.	Gill	MA 01354

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CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: January 2, 2020

Subj: Bid2020-261 Radiator Manufacture and/or Repairs

We have reviewed the only bid submitted for the above and recommend award to BGR Radiator Inc. for the repair and manufacture of vehicle radiators. The current bid expires on March 4, 2020. The new contract period will be March 5, 2020 to March 4, 2021. The recommended cap is \$5,000.00 for a one-year period. Please note that this is the second advertisement of this bid and the only response received.

(Code 65-314 - \$5,000)

SECTION 6-12

Request permission to increase PCR-98-20 (Sub A) from \$17,000.00 to \$35,000.00

Bid2021-114 Purchase Tablet/Radio Mounting Hardware & Accessories

Holzberg Communications, Inc.
P.O. Box 322
Totowa, NJ 07511

LAST ACTION TAKEN

Award (bid): PCR-98-20 (Sub A) approved October 22, 2020 in the amount of \$17,000.00. Contract period One Year from Date of Award.

Contract Increase Requested	\$18,000.00
Current Contract Award	\$17,000.00
Contract Period Requested	No change in term
Current Contract Period	October 23, 2020 – October 22, 2021

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK

FEB 08 2021

Frank J. Picozzi
Mayor



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

February 8, 2021

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

Re: Bid # 2021-114, 6-12 Alteration to Contract
Funding Source 30-231

Dear Mrs. Peshka,

The police department is requesting an additional **\$18,000.00** in spending authority under bid # 2021-114.

The police department had originally requested \$17,000.00 in spending authority for the Tablet/Radio Mounting Hardware bid. After a thorough inspection of the tablets we currently own, we identified a need to purchase additional tablets for our cruisers.

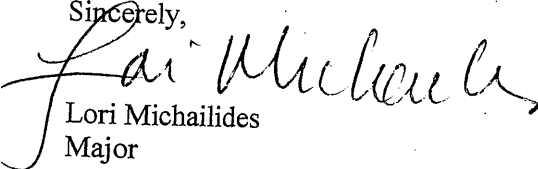
With the additional \$18,000.00, the police department will be able to purchase six (6) additional tablets for our fleet.

The current contract was for funds not to exceed \$17,000.00. If this request is granted, this will increase to a total of \$35,000.00.

If approved, this will be paid for from the Police Department Operating Budget, Budget Code # 30-231, Supplies, Computer.

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

Sincerely,


Lori Michailides

Major

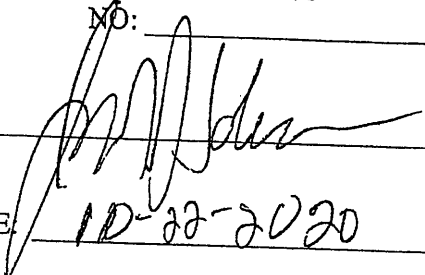
Administrative Bureau Commander

CITY OF WARWICK
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 10/19/20

R-20-76

NO: _____

APPROVED:  MAYOR

DATE: 10-22-2020

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 - 326	Closed Top Containers	<i>R. I. Container Products Inc.</i> 175 Shun Pike Johnston, RI 02919	\$12,600.00			
2021 - 108	Original Equipment Manufacturers' Parts for Various Police Vehicles	<i>Factory Motor Parts</i> 45 John Dietsch Blvd. North Attleboro, MA 02760	\$75,000.00	11/18/20 - 11/17/21		
2021 - 109	Various Replacement Automotive Parts for Police Department	<i>Action Auto Part, Inc.</i> 795 North Main St. Providence, RI 02904 <i>Lawson Products, Inc</i> 8770 W Bryn Mawr, Suite 900 Chicago, IL 60631	\$28,000.00	11/18/20 - 11/17/21		

Continued next page

PCR-98-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	<i>Holzberg Communications, Inc.</i> P.O. Box 322 Totowa, NJ 07511	\$17,000.00	One year from date of award		
2021 - 131	Rodent Control Materials	<i>Neogen Corporation</i> 620 Leshar Place Lansing, MI 48912	\$15,000.00	12/5/20 - 12/4/21		
2021 - 150	Purchase 9' Replacement Dump Body	<i>Dejana Truck and Utility Equipment Company, LLC</i> 9 Business Park Drive Smithfield, RI 02917	\$4,841.10			
2021 - 153	Underwater Search & Recovery Flotation Jackets	<i>West Marine Pro</i> 500 Westridge Drive Watsonville, CA 95076	\$3,500.00	One year from date of award		
2021 - 179	Purchase Items for Hale Trailers	<i>Cramaro Tarpaulin Systems Inc.</i> 600 North Drive Melbourne, FL 32934	\$3,296.51			56 - 6
2021 - 183	Emergency Services Software	<i>CrewSense LLC</i> 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609	\$27,334.80	6/13/20 - 6/12/21		56 - 6
2021 - 184	Code of Ordinances Supplementation & Web Hosting	<i>Municipal Code Corporation</i> P.O. Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/20 - 6/30/21		56 - 6

Continued next page

PCR-98-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 185	State of RI Wireless Cellular Service	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$97,500.00	9/1/20 - 8/31/21	1	56 - 10

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

1. Request permission to piggyback State MPA#299

Actions Taken:

Bid2020-134 Large Diameter Clamps, Saddles & Couplings

PCR-99-20
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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Bid2021-114 Purchase Tablet/Radio Mounting Hardware & Accessories

- 3 bids received

CODE: 30-231 Police Department/Supplies-Computer

MANNER OF AWARD: \$17,000.00
One year from date of award

RECOMMEND: Holzberg Communications, Inc.

CTS Services Inc.
260 Maple Street
Bellingham, MA 02079

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

Holzberg Communications, Inc.
P.O. Box 322
Totowa, NJ 07511

Pricing as Follows

Bid2021-114 Purchase Tablet/Radio Mounting Hardware & Accessories

Results

Item #	Model	Description	CTS Services		Island Tech		Holzberg	
			Per Unit	Per 10	Per Unit	Per 10	Per Unit	Per 10
1	F110	Getac Tablet with Intel Core i5 processor, 8GB RAM, 256 GB SSD Storage, RF pass through option for WWAN, WLAN & GPS	\$2,695.00	\$26,950.00	\$2,275.00	\$22,450.00	\$2,660.00	\$26,600.00
2	TM-5126-PIU-20	Hint Dash Mount for Tablet and Keyboard	\$629.00	\$6,290.00	\$500.00	\$4,750.00	\$612.00	\$6,120.00
3	AP-MMF-CWG-QS222-BL	Antenna Plus Cell Antenna	\$169.00	\$1,690.00	\$200.00	\$1,750.00	\$213.00	\$2,130.00
4	GADIL1	Lind Power Unit	\$105.00	\$1,050.00	\$100.00	\$950.00	\$120.00	\$1,200.00
5	OHG160098703	Gamber Johnson F110 In Vehicle Dock	\$809.00	\$8,090.00	\$600.00	\$5,750.00	\$500.00	\$5,000.00
6	KBA-BLT-5RBUVS	TG3 Ruggedized Keyboard and Touchpad	\$198.00	\$1,980.00	\$235.00	\$2,250.00	\$152.00	\$1,520.00
7	CBA-X3503C-RC	TG3 Replacement USB Cable for KBA-BLT-5RBUVS	\$13.00	\$130.00	\$25.00	\$250.00	\$176.00	\$1,760.00
8	BP3S1P2160-S	F110 Replacement Battery	\$85.00	\$850.00	\$90.00	\$900.00	\$97.00	\$970.00
9	GDOFU5	F110 Office Dock	\$325.00	\$3,250.00	\$315.00	\$3,000.00	\$347.00	\$3,470.00
10	GDKBU1	F110 Detachable Keyboard	\$409.00	\$4,090.00	\$400.00	\$3,900.00	\$442.00	\$4,420.00

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Bid2021-114 Purchase Tablet/Radio Mounting Hardware & Accessories

Results

Item #	Model	Description	CTS Services		Island Tech		Holzberg	
			Per Unit	Per 10	Per Unit	Per 10	Per Unit	Per 10
11	C-EB30-APR-IP	Havis Console Plate for APX 4500	\$22.75	\$227.50	No bid	No bid	\$25.00	\$250.00
12	MB8M	Laird NMO Mount with 17' Coaxial, Mini UHF Termination	\$17.99	\$179.90	No bid	No bid	\$13.50	\$135.00
13	MLPV450	PCTEL/MAXRAD 450-512MHz Low Profile Antenna	\$19.99	\$199.90	No bid	No bid	\$24.00	\$240.00
14	HKN6169	Motorola Remote Mount Control Cable	\$64.00	\$640.00	No bid	No bid	\$59.00	\$590.00
15	HKN4192	Motorola Power Cable	\$32.00	\$320.00	No bid	No bid	\$29.00	\$290.00
16	HKN6188	Motorola Control Head Power, Ignition, Speaker Cable	\$35.00	\$350.00	No bid	No bid	\$34.00	\$340.00
17	HNL6861	Motorola Installation Trunion	\$41.00	\$410.00	No bid	No bid	\$35.56	\$355.60
18	HMN1090A	Motorola Palm Microphone	\$65.00	\$650.00	No bid	No bid	\$58.00	\$580.00
19	0105958U27	Motorola Bracket and Wiring Harness for WPLN4208 Charging Unit	\$21.00	\$210.00	No bid	No bid	\$34.61	\$346.10

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PacketLogix, Inc.
140 Lincoln Ave.
Barrington, RI 02806
Terrence@packetlogix.com

Frequency Electronics, Inc.
55 Charles Lindbergh Blvd.
Mitchel Field, NY 11553
sales@fei-zyfer.com

Day Wireless Systems
5811 SE International Way Ste 100
Milwaukee, OR 97222
Jeff@daywireless.com; bbrandon@daywireless.com

A-Beep LLC
452 N. Chicago St.
Joliet, IL 60432
jim@abeep.com

Cyber Com, Inc.
90 Colorado Ave.
Warwick, RI 02888
abatty@cybercomminc.com
jboles@cybercomm.com
bbrissette@cybercomminc.com; bsalvatore@cybercomminc.com; chainley@cybercomminc.com

Comtronix
2240 S. County Tr. Ste. 2
E. Greenwich, RI 02818
jttaylo@cox.net

Comtronics Corp.
1230 Furnace Brook Pkwy.
Quincy, MA 02169
ngrasso@radioshop.com

Continental Wireless
10455 Vista Park Rd.
Dallas, TX 75238
bids@cntlwire.com

Ampergen (formerly Multiplier)
10 State St.
Woburn, MA 01801
stacy@multiplier.com
sales@multiplier.com

Finger Lake Comm. Co., Inc.
305 Clark St.
Auburn, NY 13021
jwillis@fingerlakescomm.com
kmartin@fingerlakescomm.com

First Communications
234 Blountstown Hwy.
Tallahasee, FL 32304
natsales@firstcomm.net

Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511
holzberg@juno.com

New England Comm Sys Corp
427 Hayden Station Rd.
Windsor, CT 06095
Jennifer.ambrosino@wpcs.com; Tony.ambrosino@wpcs.com; steven.hershman@wpcs.com; Anthony.senatore@wpcs.com

Vision Communications
4501 E. Pacific Coast Hwy., Ste. 40C
Long Beach, CA 90804
bmoayeri@2viscom.com

SAT Radio Communications
Dba Industrial Communications
1019 E. Euclid St.
San Antonio, TX 78212
barton@indcom.net; jmarkowski@indcom.net; svick@indcom.net; ktreptow@indcom.net

Challenge Electronics
900 Waterman Ave.
E. Providence, RI 02914
rhopkins@challengeusa.net

Connecticut Radio, Inc.
1208 Cromwell Ave.
Rocky Hill, CT 06067
dj@connradio.com

Industrial Communications
471 West Shore Road, Unit 2
Warwick, RI 02889
andrew.madden@induscom.com

Industrial Communications
40 Lone St.
Marshfield, MA 02050
Don.lincoln@induscom.com

Allcomm Wireless, Inc.
4116 First Ave. N
Birmingham, AL 35222
Brad.cox@allcomm.com
mary@allcomm.com

Seaport Communications Co.
304 Pt. Judith Rd.
Narragansett, RI 02882
Seaportcom12@aol.com

Police Depot
34 Hartford Ave.
N. Scituate, RI 02857
policedepot@policedepot.necoxmail.com

WW Grainger
78 Jefferson Blvd.
Warwick, RI 02888
John.neuschwanter@grainger.com

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

Honeywell Batteries
Global Tech Solutions
550 Cochituate Rd.
Framingham, MA 01701
dwirtz@gtspower.com

Talley
sales@talleycomm.com

Washington Electronics, Inc.
1009 W. 4th St.
Pittsburg, KS 66762
debra@washele.com

Edward Kritsky, President
American Communication Systems
PO Box 715
Brooklyn, NY 11230
ameradio@gmail.com

SideBand Systems, Inc.
30 Rantoul St.
Beverly, MA 01915
jsaia@sidebandsys.com

Business Services
940 Park Blvd. Ste. 428
San Diego, CA 92101
businessservicessolutions@yahoo.com

Relm Wireless
7100 Technology Dr.
W. Melbourne, FL 32904
brodrigues@relm.com
cprice@relm.com

11126 McCormick Rd.
Hunt Valley, MD 21031-1494
BRAKEK@TESSCO.COM
salessupport@tessco.com
(Police ID 2509570)

Ayacht Technology Solutions, Inc.
PO Box 955
Bolton, MA 01740
jgrinkis@ayacht.com

Radio Express, Inc.
5701 Barrymore Rd.
Centreville, VA 20120
info@radioexpressinc.com
john@radioexpressinc.com

Matronics
PO Box 934519
Margale, FL 33063
martronics@mindspring.com

Antenna Plus
9458 E. Sunnyside Dr.
Scottsdale, AZ 85260
kthill@antennaplus.com

AramSCO
PO Box 29
Thorofare, NJ 08086
aglover@aramSCO.com

Radio-Phone Communications
153 James P. Murphy Ind. Hwy.
W. Warwick, RI 02893
rpcomminc@aol.com
cellpatch@aol.com

Utility Communications, Inc.
920 Sherman Ave.
Hamden, CT 06514
mikec@utilitycommunications.com

ComLink Wireless Technologies
1724 Lacy Dr., Ste. 106
Ft. Worth, TX 76177
info@comlinktech.com

Techworld Solutions, LLC
119 Wildwood Rd.
Stamford, CT 06903
gene@techworldsolutions.com

Alcatel-Lucent
execoffice@alcatel-lucent.com

Stanford Research Systems, Inc.
1290-D Reamwood Ave.
Sunnyvale, CA 94089
info@thinksrs.com

Visions of Video
9030 Balboa Blvd.
Northridge, CA 91325
sarasr@visionsofvideo.com

NY Supply, Inc.
1460 Ridge Rd. East
Rochester, NY 14621
nypsres@frontiernet.net

Battery Zone, Inc.
PO Box 6435
Bridgewater, NJ 08807
carol@batteryzone.com

Imaging Products Int'l
2205 First St. #105
Simi Valley, CA 93065
robynm@imagingproducts.com

Power Products Unltd.
2170 Brandon Tr.
Alpharetta, GA 30004
jim@powerproducts.com

Comtech Electronics
Five Krey Blvd.
Rensselaer, NY 12144
julianne@com-tech.org

Emerging Power
714 Brannocks Ter.
Annapolis, MD 21401
jmoon@emergingpower.com

Karen Albert
Sharon McDonalds
Hutton
albertk@huttoncom.com
mcdonalds@huttoncom.com

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



Joseph J. Solomon
Mayor

COPY

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

October 2, 2020

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

Re: Request for Spending Authorization- Tablets/Radio Mounting Hardware and Accessories
Bid # 2021-114
Funding Source: Supplies- Computer 30-231

Dear Ms. Peshka:

The department went out to bid for tablets and radio mounting hardware and supporting equipment. This equipment is for the new police cruisers that have been ordered, but not yet received. The department received three (3) bids from the following vendors:

1. Island Tech Services, 980 S. 2nd Street, Ronkonkoma, NY 11779
2. Holzberg Communications, Inc., P.O. Box 322, Totowa, NJ 07511
3. CTS Services, Inc., 260 Maple Street, Bellingham MA 02019

The department recommends the contract be awarded to **Holzberg Communications**. Island Tech specializes in tablets/laptops, but does not deal in 2-way radios- therefore not bidding on Items 11-19. Once notified we were mostly seeking to buy hardware, they sought to withdraw their bid. Therefore, the lowest overall bidder is Holzberg Communications, Inc., and the department would recommend awarding the whole contract to them. There is no current contract in place.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-231), for an amount not to exceed \$17,000.00. This would be a one year contract, commencing the date of award.

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".
Lori Michailides
Administrative Bureau Commander
401-468-4230

COPY

OCT 05 2020

Police - Major Michailides Lori

From: Police - Cunningham Chris
Sent: Monday, October 05, 2020 11:33 AM
To: Police - Major Michailides Lori
Cc: Police - Captain Marshall Timothy
Subject: FW: [EXT] - RE: [EXT] - Re: Warwick RI bid purchase

From: Jason Danella [mailto:JDanella@itsg.us.com]
Sent: Wednesday, September 23, 2020 3:33 PM
To: Police - Cunningham Chris <chris.cunningham@warwickri.com>
Cc: Police - Captain Marshall Timothy <timothy.marshall@warwickri.com>; Kory Koster <KKoster@itsg.us.com>
Subject: [EXT] - RE: [EXT] - Re: Warwick RI bid purchase

Chris,

Unfortunately, this proposal was submitted as a package. I can not process an order for individual pieces of what was proposed. ITS would be accepting this order at net loss without the balance of the equipment included.

Thank you,

Jason Danella
Regional Sales Manager
Island Tech Services (ITS)
O: 631.447.2442 x284
M: 617.820.8632
jdanella@itsg.us.com
itsg.us.com

Bid2021-142 Athletic Field Marking Paint

- 6 bids received

CODE: 45-281 Parks & Rec./Maintenance Materials

MANNER OF AWARD: \$14,000.00
January 1, 2021 – December 31, 2021

RECOMMEND: Fox Valley Paint, Inc.

Valley Athletic Field Solutions Inc.
PO Box 20758
Portland, OR 97294

Fox Valley Paint, Inc.
850 Peach Lake Road
North Salem, NY 10560

BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch, TX 75244

PPG Paints
225 Metro Center Blvd.
Warwick, RI 02886

Pioneer Manufacturing Company
4529 Industrial Parkway
Cleveland, OH 44135

Safety Zone Specialists
PO Box 90764
Lakeland, FL 33804

Pricing as follows

2021-142 Athletic Field Marking Paint BID RESULTS

Item	Description	Safety Zone Specialists		Fox Valley		BSN Sports		Pioneer Mfg.		Valley Athletic		PPG Paints	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
	White Paint												
1a	Price for 1 case (18-20oz cans)	\$ 39.00	\$ 39.00	\$ 31.90	\$ 33.90	\$ 44.17	\$ 47.17	\$ 57.90	\$ 57.90	\$ 69.99	\$ 69.99	\$ 63.00	\$ 66.00
1b	Price for 120 cases (18-20oz cans)	\$ 3,744.00	\$ 3,744.00	\$ 3,828.00	\$ 4,068.00	\$ 5,300.40	\$ 5,660.40	\$ 4,740.00	\$ 4,740.00	\$ 5,130.00	\$ 5,142.00	\$ 7,560.00	\$ 7,920.00
	Orange Paint												
2a	Price for 1 case (18-20oz cans)	\$ 39.00	\$ 39.00	\$ 35.00	\$ 37.00	\$ 44.17	\$ 47.17	\$ 62.00	\$ 62.00	\$ 79.99	\$ 79.99	\$ 87.00	\$ 90.00
2b	Price for 120 cases (18-20oz cans)	\$ 3,744.00	\$ 3,744.00	\$ 4,200.00	\$ 4,440.00	\$ 5,300.40	\$ 5,660.40	\$ 5,550.00	\$ 5,550.00	\$ 5,610.00	\$ 5,622.00	\$ 10,440.00	\$ 10,800.00
	Deliver Calendar Days ARO	10-14 days		0-30 asap		5-30 days		3 day business		8		N/A	
<p>Note 1: Prices do not include inside delivery or installation</p> <p>Note 2: White Paint 24oz cans \$61.25 per case, \$5,334 per 120 cases. Orange Paint 24oz cans \$66.50 per case, \$5,754 per 120 cases. (same price year 1 & 2)</p>													

VENDORS Athletic Field Marking Paint

Bid2021 Athletic Field Marking Paint									
The following vendors were sent specifications.									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL			
American Trophy	250 Taunton Ave.	E. Providence	RI	02914	americantrophy@gmail.com				
Arc Sports	Five Production Dr.	Brookfield	CT	06804	info@arcsports.com				
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	kaylee@atsequipment.com				
Bigger Faster Stronger, Inc.	PO Box 17166	Salt Lake	UT	84117	info@bfsmail.com				
Bill Fritz Sports Corp.	1072 Classic Rd.	Apex	NC	27539	bfritz@billfritzsports.com				
BSN Sports, Passon's Sports & US Games	PO Box 49	Jenkintown	PA	19046	passonsbid@bsnsports.com				
Challenger Sports	94A Jefferson Blvd.	Warwick	RI	02888	abender@challengerteamwear.com				
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jason.normandin@ejprescott.com				
Ennis Paint, Inc.	1855 Plymouth Rd. NW	Atlanta	GA	03016	adarak@ennispaint.com				
Ennis Paint, Inc.	PO Box 404	Ennis	TX	75120	contracts@ennistraffic.com				
Fleet US LLC	315 North 12th St.	Dakota City	NE	68731	sales@fleetus.com				
Franklin Paint	259 Cottage St.	Franklin	MA	02038	marissa@franklinpaint.com				
Glidden Professional	225 Metro Center Blvd.	Warwick	RI	02886	Frank.spirito@gliddenprofessional.co				
Goals 4 Sports	716 Centre of New England Blvd	Coventry	RI	02816	info@goals4sports.com				
Gregg United Sports, Inc.	PO Box 970008	Boca Raton	FL	33497	etkind@bellsouth.net				
Hi-Way Safety Systems, Inc.	Nine Rockview Way	Rockland	MA	02370	Kathy@hiways.com				
Holzberg Communications, Inc.	PO Box 322	Totowa	NJ	07511	holzberg@juno.com				
ICI Paint	225 Metro Center Blvd.	Warwick	RI	02886					
Osburn Associates, Inc.	PO Box 912	Logan	OH	43138	melindat@osburns.com				
Pioneer Mfg. Co.	4529 Industrial Pkwy.	Cleveland	OH	44135	tcataldi@pioneerathletics.com				
Sherwin Williams	77 Walnut St.	Warwick	RI	02886	Sw5272@sherwin.com				
US Specialty Coatings	1000 McFarland 400 Blvd.	Alpharetta	GA	30004	weslee@ussproducts.com				
Valley Athletic Field Solutions, Inc.	PO Box 20758	Portland	OR	97294	blambert@valleyafs.com				
Whitlam Paint Co.	PO Box 380	Wadsworth	OH	44282	sales@whitlampaint.com				
World Class Athletic Surfaces, Inc	PO Box 152	Leland	MS	38756	david@worldclasspaints.com				
Wyoming Hardgoods, Inc.	1190 Main St.	Wyoming	RI	02898	Rick1473@verizon.net				


FEB 10 2021



BEVERLY J WILEY
DIRECTOR OF PARKS &
RECREATION

FRANK J PICOZZI
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Patricia Peshka, Purchasing Agent
From: Beverly J Wiley, Director of Parks & Recreation 
Date: February 9, 2021
Subj: BID 2021-142

We have reviewed the six bids received and recommend award to Fox Valley Paint Inc. One bidder was \$84.00 lower on 120 cases but when we tested the paint cans from both companies, Fox Valley's was more compatible with our sprayers and the paint was a better quality. The cap for this award is \$14,000.00 for a one year period beginning January 1, 2021 through December 31, 2021.

(45-281-Maintenance Materials)

Bid2021-200 Banking Services

- 5 bids received

CODE: 19-322 Treasury/ Banking-Lockbox Services \$0.00
22-322 City Collector/Banking-Lockbox Services \$0.00

MANNER OF AWARD: \$0.00
April 1, 2021 – March 31, 2026

RECOMMEND: Webster Bank N.A

TD Bank N.A
180 Westminster Street
Providence, RI 02903

Citizens Bank N.A
1 Citizens Plaza
Providence, RI 02903

Webster Bank N.A
50 Kennedy Plaza
Providence, RI 02903

Santander Bank N.A
75 State Street
Boston, MA 02109

The Washington Trust Company
23 Broad Street
Westerly, RI 02891

Pricing as Follows

Continued next page

Bid2021-200 Banking Services

Monthly fee for banking services	TD Bank	Citizens Bank	Webster Bank	Santander Bank	Washington Trust
	<i>Note 1</i>			<i>Note 2</i>	<i>Note 3</i>
(Year 1)	\$16,368.47	\$4,495.00	\$0.00	\$4,500.00	\$8,084.96
(Year 2)	\$16,368.47	\$4,495.00	\$0.00	\$4,500.00	\$8,084.96
(Year 3)	\$16,368.47	\$4,495.00	\$0.00	\$4,500.00	\$8,084.96
(Year 4)	\$16,368.47	\$4,495.00	\$0.00	\$4,500.00	\$8,084.96
(Year 5)	\$16,368.47	\$4,495.00	\$0.00	\$4,500.00	\$8,084.96

Note 1: Line Item pricing will hold for a 5 year contract. This reflects an understanding of your current banking relationship. Additional charges will apply should any additional services be discussed, offered or implemented after the presentment of this proposal. The proposed “per item fee” pricing will remain in effect for 90 days from the date of issuance; however ECR and other quoted rates may vary depending on current market conditions and are subject to change at any time.

Note 2: Should balances, services, or volumes differ significantly from those disclosed in the RFP, adjustments to our pricing may be required.

Note 3: Total monthly service fees above will be offset by the average monthly balances provided in your analysis statements at our earnings credit rate of .50% for the life of this contract.

The following vendors were sent specifications for this bid

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Bank of America	111 Westminster St.	Providence	RI	02903	John.p.ryan@bankofamerica.com
BankRI	One Turks Head Pl.	Providence	RI	02903	mregnier@bankri.com
BCI Capital	390 N. Orange Ave. Suite 2600	Orlando	FL	32801	dan.sanchez@bcicmg.com;
Century Bank	400 Mystic Avenue	Medford	MA	02155	michael.horkey@bcicmg
Citizens Bank	One Citizens Dr.	Riverside	RI	02915	sdelahunt@centurybank.com
City National Capital Finance	168 Wentworth St.	Charleston	NC	29401	Joan.rotella@citizensbank.com
Santander	1 Financial Plaza Mail Code:RI1-CBO-0473	Providence	RI	02903	michael.horkey@encapitalfinance.com
Santander	1927 Post Rd. Mail Code: RI1-CBO-0480	Warwick	RI	02886	michelle.braga@santander.us
Sovereign Bank	One Financial Pl.	Providence	RI	02903	gdrapeaux@sovereignbank.com
The Washington Trust Co.	236 Centerville Rd.	Warwick	RI	02886	pfmahlman@washttrust.com
The Washington Trust Co.					mtclarkin@washttrust.com
Webster Bank	100 Westminster St.	Providence	RI	02903	bktfrenette@washttrust.com
Webster Bank	545 Pleasant St.	New Bedford	MA	02740	ppaola@websterbank.com
BCI Capital					jpurrier@websterbank.com

FEB 08 2021



Lynne Prodger
Treasurer

Frank Picozzi
Mayor

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

TO: Pat Peshka

FROM: Lynne Prodger

DATE: February 8, 2021

RE: Bid #2021-200 Banking Services

Pat:

Please be advised that the recommendation for Bid #2021-200 Banking Services which also includes the lockbox processing fees is for the **lowest qualified bidder, Webster Bank**. The current contract with Webster Bank expires on April 1, 2021. I am seeking a new 5 year bid that will run April 1, 2021 through March 31, 2026. There were five banks that submitted an RFP. The submitted bid fees are as follows:

	Webster Bank	Citizens Bank	Santander Bank	Washington Trust	TD Bank
Monthly fee for banking services					
(Year 1) 04/01/2021-03/31/2022	\$0.00	\$4,495.00	\$4,500.00	\$8,084.96	\$16,368.47
(Year 2) 04/01/2022-03/31/2023	\$0.00	\$4,495.00	\$4,500.00	\$8,084.96	\$16,368.47
(Year 3) 04/01/2023-03/31/2024	\$0.00	\$4,495.00	\$4,500.00	\$8,084.96	\$16,368.47
(Year 4) 04/01/2024-03/31/2025	\$0.00	\$4,495.00	\$4,500.00	\$8,084.96	\$16,368.47
(Year 5) 04/01/2025-03/31/2026	\$0.00	\$4,495.00	\$4,500.00	\$8,084.96	\$16,368.47
Annual Expense	\$0.00	\$53,940.00	\$54,000.00	\$97,019.52	\$196,421.64
Contract Life Expense	\$0.00	\$269,700.00	\$270,000.00	\$485,097.60	\$982,108.20

Respectfully Submitted,

Lynne Prodger

Bid2021-239 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"

- 2 bids received

CODE: 63-231 Highway/Gravel-Stone

MANNER OF AWARD: \$8,000.00
April 2, 2021 – April 1, 2022

RECOMMEND: Rhode Island Ready Mix, LLC

Cardi Materials, LLC
400 Lincoln Ave.
Warwick, RI 02888

Rhode Island Ready Mix, LLC
35 Stilson Rd.
Wyoming, RI

Pricing as Follows

Continued next page

Bid2021-239 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"

Item	Description	Cardi Materials	Rhode Island Ready Mix
		Cost per cubic yard	
1	Class A cement concrete for general use, 3/4" max. size aggregate, (3,000 psi) with air entrainment	\$123.00	\$108.00
2	Class XX cement concrete for sidewalks, 3/4" max size aggregate, (4000 psi) with air entrainment	\$127.00	\$115.00
3	Class HP cement concrete for reinforced slab sections, 3/4" max size aggregate, (5,000 psi) with air entrainment	\$155.00	\$127.00
4	Class A cement concrete for general use, 3/8" max. size aggregate, (3,000 psi) with air entrainment	\$127.00	\$110.00
5	Class XX cement concrete for sidewalks, (pea stone) 3/8" max size aggregate, (4000 psi) with air entrainment	\$131.00	\$120.00
6	Class HP (5,000 psi) cement concrete for reinforced slab sections, 3/8" max size aggregate with air entrainment	\$159.00	\$133.00
7	Additional cost for providing re-enforced fiber to items 3 and 6	\$9.00	\$9.00
8	CLSM Flowable Fill concrete, EXCAVATABLE Class I FLOWABLE as per RIDOT Spec, Edition of 2016, Section 603	\$75.00	\$78.00
9	CLSM Flowable Fill concrete, EXCAVATABLE Class II FLOWABLE as per RIDOT Spec, Edition of 2016, Section 603	\$75.00	\$80.00

Continued next page

Bid2021-239 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"

List any prospective additional costs (delivery, chemical additives, etc.)

Cardi Materials		
Item	Cost per	Measurement
Winter conditions Nov. 1-Apr 30	\$4.50	Cubic Yard
Minimum load Charge loads 3-5 CYD	\$175.00	Load
Minimum load Charge loads < 3 CYD	\$250.00	Load
Truck Unloading Overtime > 1 HR	\$125.00	Hour
Utility Red Color	\$18.00	Cubic Yard

Rhode Island Ready Mix		
Item	Cost per	Measurement
Winter heat	\$5.00	CY
Minimum load fee < 6yds	\$200.00	Load
Retarder	\$3.50	CY
Accelerator	\$5.00	CY
Non-chloride Accelerator	\$5.00	CY
Wait time after 1 hour	\$2.00	Per minute
Fiber Mesh	\$8.00	CY

Bid2021-239 Cement Concrete Mixes & Flowable Fill						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Baccala Concrete Corp.	100 Armento St.	Johnston	RI	02919	franks@baccalaconcrete.com	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com; concretemat@cardi.com; afyfe@cardi.com	
Consolidated Concrete Corp.	835 Taunton Ave.	E. Providence	RI	02914	flofill@aol.com; consolidatedconcrete@aol.com	
D'Ambra Construction Co., Inc.	80 Centre of New England Blvd.	Coventry	RI	02816	info@d-ambra.com	
DiGregorio Concrete Corp.	23 Business Park Dr.	Smithfield	RI	02917	suralowich@disandromasonry.com	
DiSandro & Sons Masonry, Inc.	Nine Industrial Dr.	Cranston	RI	02920	suralowich@disandromasonry.com	
Fleet Construction Co., Inc	24 Martin St. Ste. 10	Cumberland	RI	02864		
Hartford Materials	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com	
International Paving Corp	1331 Main St.	W. Warwick	RI	02893	jeff@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com	
Material Concrete Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	ray@materialconcrete.com; renee@materialconcrete.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com	
RI Ready Mix, LLC	35 Stilson Rd.	Richmond	RI	02898	matrmix@aol.com; twalsh.rss@gmail.com; richmondsandstone@gmail.com	
RT Nunes & Sons, Inc.	One Nunes Lane	W. Warwick	RI	02893	josh@rtnunes.com	
Southern RI Equipment Sales, Inc.	111 Plan Way	Warwick	RI	02886	hcahoon@msn.com;	
Universal Construction	16 Starr St.	Johnston	RI	02919	dorowley211@hotmail.com	



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

FEB 03 2021
FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: February 3, 2020

Subj: Bid2021-239 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)
"Flowable Fill"

We have reviewed the two bids submitted and recommend award to RI Ready Mix, LLC as the lowest overall responsible bidder for the purchase of concrete products. The current bid expires April 1, 2021. The new contract period will be April 2, 2021 to April 1, 2022. The recommended cap is \$8,000.00 for the contract period.

(Code 63-231 - \$8,000)

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

- 7 bids received

DPW ONLY

CODE:	65-220 Automotive/Gasoline	\$250,000.00
	65-221 Automotive/Diesel Fuel	\$600,000.00

MANNER OF AWARD: \$850,000.00
April 10, 2021 – April 9, 2022

RECOMMEND: Dennis K Burke, Inc.: Item #1
Roberts Energy: Item #3 & #4

Apache Oil Company, Inc.
261 Ledyard St.
New London, CT 06320

Santa Buckley Energy
154 Admiral Street
Bridgeport, CT 06601

Dennis K Burke, Inc.
555 Constitution Drive
Taunton, MA 02780

East River Energy, Inc.
401 Soundview Road, P.O Box 288
Guilford, CT 06437

Mansfield Oil Company of Gainesville, Inc.
1025 Airport Pkwy SW
Gainesville, GA 30501

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03901

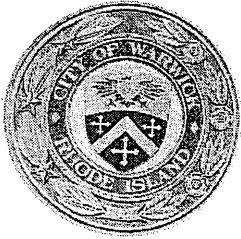
Roberts Energy
237 Albany St.
Springfield, MA 01105

Pricing as follows

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

ITEM #	DESCRIPTION	Apache Oil Company	Santa Buckley Energy, Inc.	Dennis K. Burke, Inc.	East River Energy	Mansfield Oil Company	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	Unleaded							
	FIRE							
	POLICE							
	DPW	0.16	0.104	0.0352	0.2697	0.0828	0.0965	0.055
2	SEWER	0.45	0.44	0.2272	0.3699			0.25
	Plus Unleaded							
	FIRE							
	POLICE	0.12	0.084	0.0442	0.1958	0.0661	0.0399	0.0235
3	DPW							
	SEWER							
	Winter Diesel							
	FIRE							
4	POLICE							
	DPW	0.14	0.084	0.0362	0.1614	0.0864	0.0369	0.0235
	SEWER							
	New Ultra Diesel							
	FIRE	0.35	0.34	0.2242	0.4566			0.18
	POLICE							
	DPW	0.1	0.084	0.0362	0.1364	0.0814	0.0369	0.0235
	SEWER	0.35	0.416	0.4572	0.5327			0.25

Bid2021-240 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszenczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com	
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jimh@eastriverenergy.com;	
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com	
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mocabids@mansfieldoil.com; bhammond@mansfieldoil.com; jittle@mansfieldoil.com; info@mansfieldoil.com	
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com	
Robert's Energy LLC	237 Albany St.	Springfield	MA	01105	apoirier@robertsurg.com; mdusseault@robertsNRG.com; RALger@robertsurg.com;	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnson@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com	
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santoroil.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractingmt@spragueenergy.com comfuelnet@aol.com;	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com;	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	Mike_ORourke@superiorplusenergy.com pweiker@superiorpropane.com	



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

FEB 03 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director ९९

Date: February 3, 2021

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

We have reviewed the seven bids submitted for the above and recommend award to Dennis K. Burke, Inc. for the delivery of unleaded fuel, and to Roberts Energy for the purchase of diesel and winter diesel for the Public Works Department. These vendors offered the lowest increment over the daily posted price, making them the lowest bidder for the respective products. This request is only for the Department of Public Works.

The current bid expires on April 9, 2021. The new contract period will be April 10, 2021 to April 9, 2022. The recommended cap is \$850,000.00 for a one-year period.

(65-220 - \$250,000)

(65-221 - \$600,000)

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

- 7 bids received

FIRE ONLY

CODE: 35-221 Fire Department/Diesel Fuel

MANNER OF AWARD: \$160,000.00
April 10, 2021 – April 9, 2022

RECOMMEND: Roberts Energy

Apache Oil Company, Inc.
261 Ledyard St.
New London, CT 06320

Santa Buckley Energy
154 Admiral Street
Bridgeport, CT 06601

Dennis K Burke, Inc.
555 Constitution Drive
Taunton, MA 02780

East River Energy, Inc.
401 Soundview Road, P.O Box 288
Guilford, CT 06437

Mansfield Oil Company of Gainesville, Inc.
1025 Airport Pkwy SW
Gainesville, GA 30501

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03901

Roberts Energy
237 Albany St.
Springfield, MA 01105

Pricing as follows

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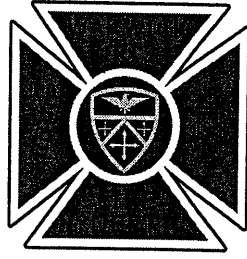
Bid2021-240 City of Warwick (District 6) Gasoline, Low Sulfur Diesel Ultra Low Sulfur Diesel Fuel
RESULTS

ITEM #	DESCRIPTION	Apache Oil Company	Santa Buckley Energy, Inc.	Dennis K. Burke, Inc.	East River Energy	Mansfield Oil Company	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	Unleaded							
	FIRE							
	POLICE							
	DPW	0.16	0.104	0.0352	0.2697	0.0828	0.0965	0.055
	SEWER	0.45	0.44	0.2272	0.3699			0.25
2	Plus Unleaded							
	FIRE							
	POLICE							
	DPW	0.12	0.084	0.0442	0.1958	0.0661	0.0399	0.0235
	SEWER							
3	Winter Diesel							
	FIRE							
	POLICE							
	DPW	0.14	0.084	0.0362	0.1614	0.0864	0.0369	0.0235
	SEWER							
4	New Ultra Diesel							
	FIRE	0.35	0.34	0.2242	0.4566			
	POLICE							0.18
	DPW	0.1	0.084	0.0362	0.1364	0.0814	0.0369	0.0235
	SEWER	0.35	0.416	0.4572	0.5327			0.25

Bid2021-240 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszenczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com	
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com;	
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com	
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mochids@mansfieldoil.com; bhammond@mansfieldoil.com; jittle@mansfieldoil.com; info@mansfieldoil.com	
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsnrg.com; mdusseault@robertsnrg.com; RALger@robertsnrg.com;	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com	
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santorooil.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractingmi@spragueenergy.com comfuelnet@aol.com;	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com;	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	Mike_ORourke@superiorplusenergy.com pwelker@superiorpropane.com	



Jason Umbenhauer
Assistant Chief



FEB 09 2021

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

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

February 4, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel, Bid#2021-240* has been carefully reviewed by the Fire Department.

Seven (7) vendors submitted bids, with five (5) of the vendors submitting bids for Ultra Low Sulfur Diesel for the Fire Department. After evaluating pricing, the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor for Item #4 Fire Department Only.

Roberts Energy, Springfield MA

Roberts Energy submitted a bid price of \$0.18 increment over the daily unbranded low rack price, based on the Oil Price Daily provided by Oil Price Information Service (OPIS) Port of Providence. Funding for this service will be from budget code 35-221 Diesel Fuel.

The current bid expires on 4/9/2021 and, if approved, the new bid will have an effective date of 4/10/2021 through 4/9/2022, for an amount not to exceed \$160,000. Of these budgeted funds, \$40,000 will come from FY21 and \$120,000 will come from FY21 based on previous years usage.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

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

- 7 bids received

POLICE ONLY

CODE: 30-220 Police Department/Gasoline

MANNER OF AWARD: \$320,000.00
April 10, 2021 – April 9, 2022

RECOMMEND: Roberts Energy

Apache Oil Company, Inc.
261 Ledyard St.
New London, CT 06320

Santa Buckley Energy
154 Admiral Street
Bridgeport, CT 06601

Dennis K Burke, Inc.
555 Constitution Drive
Taunton, MA 02780

East River Energy, Inc.
401 Soundview Road, P.O Box 288
Guilford, CT 06437

Mansfield Oil Company of Gainesville, Inc.
1025 Airport Pkwy SW
Gainesville, GA 30501

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03901

Roberts Energy
237 Albany St.
Springfield, MA 01105

Pricing as follows

Continued next page

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

ITEM #	DESCRIPTION	Apache Oil Company	Santa Buckley Energy, Inc.	Dennis K. Burke, Inc.	East River Energy	Mansfield Oil Company	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	Unleaded							
	FIRE							
	POLICE							
	DPW	0.16	0.104	0.0352	0.2697	0.0828	0.0965	0.055
	SEWER	0.45	0.44	0.2272	0.3699			0.25
2	Plus Unleaded							
	FIRE							
	POLICE							
	DPW	0.12	0.084	0.0442	0.1958	0.0661	0.0399	0.0235
	SEWER							
3	Winter Diesel							
	FIRE							
	POLICE							
	DPW	0.14	0.084	0.0362	0.1614	0.0864	0.0369	0.0235
	SEWER							
4	New Ultra Diesel							
	FIRE	0.35	0.34	0.2242	0.4566			0.18
	POLICE							
	DPW	0.1	0.084	0.0362	0.1364	0.0814	0.0369	0.0235
	SEWER	0.35	0.416	0.4572	0.5327			0.25

Bid2021-240 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszenczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	imh@eastriverenergy.com;
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mcbids@mansfieldoil.com; bhammond@mansfieldoil.com; jittle@mansfieldoil.com; info@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsrg.com; mdusseault@robertsNRG.com; RALger@robertsrg.com;
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnson@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santoroil.com
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractingml@spragueenergy.com comfuelnet@aol.com;
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com;
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	Mike_ORourke@superiorplusenergy.com pweiker@superiorpropane.com

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK

FEB 08 2021
Frank J. Picozzi
Mayor



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

February 8, 2021

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

Re: Bid # 2021-240 Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the seven (7) bids received for Bid # 2021-240, Gasoline.

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

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

Robert's Energy LLC, 237 Albany Street, Springfield, MA 01105
Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801
Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604
Dennis K. Burke, Inc., 284 Eastern Avenue, Chelsea, MA 02150
Mansfield Oil Company of Gainesville, Inc., 1025 Airport Pkwy SW, Gainesville, GA 30501
East River Energy, Inc., 401 Soundview Rd, P.O. Box 388, Guilford, CT 06437
Apache Oil Company, Inc., 261 Ledyard St., New London, CT 06320

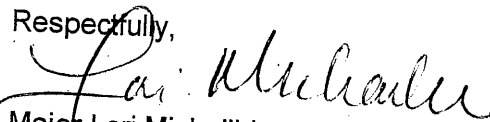
Based on the bids submitted, the Department recommends awarding the bid to the lowest qualified bidder which is Roberts Energy, LLC of Springfield, MA who bid at plus .0235 cents per gallon calculated from the lowest daily terminal unbranded gasoline low rack price with nonexempt taxes included prior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

The current contract in place expires on April 9, 2021.

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

The department requests authorization to expend funds not to exceed \$320,000.00 during the term of contract, which is for one (1) year from April 10, 2021 thru April 9, 2022.

Respectfully,


Major Lori Michailides
Administrative Bureau Commander

Bid2021-241 Analytical Testing of Water Samples

- 1 bid received

CODE: 84-384 Water Department/Testing & Lab Samples

MANNER OF AWARD: \$40,000.00
April 26, 2021 – April 25, 2023

RECOMMEND: R.I Analytical

R.I Analytical
41 Illinois Avenue
Warwick, RI 02888

Pricing as follows

Continued next page

Bid2021-241 Analytical Testing of Water Samples

R.I Analytical Results

Item	Description	Unit	Year 1	Year 2
1	Examination of a 100 milliliter portion of each ea. sample for the presence or absence of coliform or organisms.	Ea.	\$13.00	\$13.50
a	Membrane Filter Method (HPC)	Ea.	\$13.00	\$13.50
b	Presence Absence Method (P/A)	Ea.	\$13.00	\$13.50
2	Confirmation of Fecal Coliform as needed	Ea.	\$0.00	\$0.00
3	Heterotrophic plate count procedure when required.	Ea.	\$13.00	\$13.50
4	Examination of a newly installed/repaired water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	Ea.	\$45.00	\$45.00
5	Examination of customer complaints resulting from color, taste, odor, pH, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	Ea.	\$75.00	\$75.00
6	Perform consultant functions as required by the City of Warwick, Water Division or as specified in item#10.	Ea.	\$85.00	\$85.00
7	Additional Testing as required by existing US EPA water monitoring and proposed requirements for:			
a	Lead & Copper Sampling	Ea.	\$21.00	\$21.00
b	Water Quality parameter (WQP) sampling	Ea.	\$85.00	\$85.00
c	Synthetic Organic Compounds	Ea.	\$775.00	\$775.00
d	HHA Test	Ea.	\$75.00	\$75.00
e	TTHM Test	Ea.	\$57.00	\$57.00
f	Other	Ea.	*consult lab with specifics	
g	UCMR3 Testing as required by latest EPA Regulations	Ea.	*no longer needed	

Bid2021-241 Analytical Testing of Water Samples						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Alpha Analytical	320 Forbes Blvd.	Mansfield	MA	01581	cs@alphalab.com;jthebodo@alphalab.com;nlewis@alphalab.com	
Analytical Balance Corp.	422 W. Grove St.	Middleboro	MA	02346	bob@h2otest.net;erin@h2otest.net	
BAL Laboratory	185 Frances Ave.	Cranston	RI	02910	dcapiano@thielsch.com	
BRC Laboratory, Inc.	62 Spirketing St.	Jamestown	RI	02835	Brclab11@aol.com	
ESS Laboratory	195 Frances Ave.	Cranston	RI	02910	lstoddard@thielsch.com	
GeoLabs, Inc.	45 Johnson Lane	Braintree	MA	02184	Mike_fitzy@yahoo.com;dkahler@geolabs.com	
GZA Geoenvironmental, Inc.	530 Broadway	Providence	RI	02909	mark.burbelo@gza.com	
Microbac Laboratories, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	Ron.warila@microbac.com	
New England Testing Laboratory	1254 Douglas Ave.	N. Providence	RI	02904	Dawn.wojcik@newenglandtesting.com	
Northeast Environmental Testing Lab, Inc.	1472 Smith St.	Providence	RI	02908	Rich.warila@newenglandtesting.com;rspinella@neetl.com	
Premier Laboratory, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	dennis.bove@microbac.com	
RI Analytical Labs	41 Illinois Ave.	Warwick	RI	02888	jjolls@rianalytical.com;aford@rianalytical.com;aperrotti@rianalytical.com;kmayo@rianalytical.com;ejensen@rianalytical.com;dlonczak@rianalytical.com;kmayo@rianalytical.com;pperrotti@rianalytical.com	
Spectrum Analytical	646 Camp Ave.	N. Kingstown	RI	02852	elawler@spectrum-analytical.com	

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



FEB 03 2021
FRANK J. PICOZZI
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 70

Date: February 3, 2021

Subj: Bid2021-241 Analytical Testing of Water Samples

Please be advised that we have reviewed the only bid submitted for the above and recommend award to RI analytical for the weekly water testing sample as required by the RI Department of Health.

The requested amount for award is \$40,000 for a two year period. The current contract expires April 25, 2021. The new contract period will be April 26, 2021 to April 25, 2023.

(84-384 - \$40,000)

Bid2021-244 Vehicle Window Tinting

- 3 bids received

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

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

RECOMMEND: Mintys Auto Salon LLC

Mintys Auto Salon LLC
1568 Broad St.
Cranston, RI 02905

Solar Tint Signs & Graphics Inc. (Two bids submitted)
6900 Tavistock Lakes Blvd. Suite 400
Orlando, FL 32827

Item #	Description	Mintys Auto Salon LLC	Solar Tint Signs & Graphics Inc.	Solar Tint Signs & Graphics Inc.
			<i>Note 1</i>	<i>Note 2</i>
1.	Ford Explorer Police Interceptor 2013-2021 model years			
a.	Front door (2) windows only	\$100.00	\$109.00	\$149.00
b.	(2)-Front,(2)rear door windows	\$200.00	\$199.00	\$279.00
2.	Ford Taurus Sedan Police Interceptors 2013-2017 model years			
a.	Front door (2) windows only	\$100.00	\$109.00	\$149.00
b.	Front and rear door windows (4)	\$200.00	\$199.00	\$279.00
c.	All (4) doors and Rear window	\$300.00	\$269.00	\$369.00
3.	Miscellaneous vehicles			
a.	All (4) door windows rear window and front windshield strip	\$350.00	\$299.00	\$399.00
4.	Complete Removal of old window tint	\$100.00	\$125.00 - \$250.00	

Note 1: Pricing for Standard Tint
Note 2: Pricing for Ceramic Tint

Bid2021-244 Vehicle Window Tinting						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Superior Mobile Wash & Detail LLC	40 Whitford Street	Warwick	RI	02889	superformobiledetails@yahoo.com	
Sunset Tint & Sign	971 Cranston Street	Cranston	RI	02920	Ray.sunsetsign@hotmail.com	
Quality Tint	58 Grove Avenue	East Providence	RI	02914	qualitytintnow@gmail.com	
Black Glass Window Tint	45 Homeside Drive	Cranston	RI	02905		
Providence Tint	790 Charles Street, Unit 3	Providence	RI	02904		
Solar Guard Window Tint, LLC	178 Airport Road	Warwick	RI	02889	Jmlri8@yahoo.com	
Minty's Auto Salon	1568 Broad Street	Cranston	RI	02905	Mintysautosalon401@yahoo.com	

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK

FEB 08 2021
Frank J. Picozzi
Mayor



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

February 8, 2021

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

RE: Vehicle Window Tinting
Bid #2021-244
Funding Source: Auto/Vehicle Maintenance-30-330

Dear Ms. Peshka:

The Police Department went out to bid for window tinting for police vehicles. This would include all of our marked and unmarked vehicles.

We received two (2) bids from the following vendors:

Mintys Auto Salon, LLC, 1568 Broad St., Cranston, RI 02905
Solar Tint Signs & Graphics, Inc., 6900 Tavistock Lakes Blvd. Ste 400, Orlando, FL 32827

The police department recommends **Mintys Auto Salon, LLC** be awarded this contract as the overall lowest bidder. Most often, we are seeking to only have the front two windows tinted. In addition, Mintys is a local business, with a physical address in Cranston, RI. 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. Purchases will be made on an as needed basis.

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

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".

Major Lori Michailides
Administrative Bureau Commander

Bid2021-246A Overhead Door Repair & Replacement

- 1 bid received

DPW ONLY

CODE: 66-340 Building Maintenance/Service Contracts

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

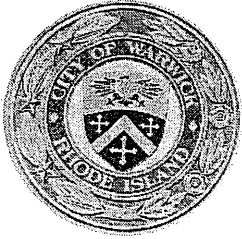
RECOMMEND: Overhead Door Co of Providence

Overhead Door Co of Providence
One Overhead Way
Warwick, RI 02888

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Regular hourly rate with two technicians	Per Hour	\$ <u>190.00</u>
Overtime hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Overtime hourly rate with two technicians	Per Hour	\$ <u>285.00</u>
Holiday Rates	Per Hour	\$ <u>380.00</u>
Term of Warranty for Parts and Labor	Years/Months	90 Days

VENDORS Overhead door repair

Bid2021-246 Overhead Door Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Carr's Overhead Doors	332 Nooseneck Hill Rd.	W. Greenwich	RI	02817	carrsdoor@cox.net	
Door Systems Rhode Island	375 Putnam Pike, Store 22	Smithfield	RI	02917	steveo@doorsys.com	
Fagan Door Corp.	390 Tiogue Ave.	Coventry	RI	02816	diane@fagandoor.com	
First Choice Overhead Door, LLC	90 Bishop Hill Rd.	Johnston	RI	02919		
Ocean State Overhead Doors	148 Columbia Lane	Jamestown	RI	02835		
Overhead Door Co. of Providence, Inc.	One Overhead Way	Warwick	RI	02888	sgrace@ohd.com;vsciolto@ohd.com	
Parma Doors, Inc.	69 George Washington Hwy.	Smithfield	RI	02917	sales@parmadoors.com	



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

FEB 03 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: February 3, 2020

Subj: Bid2021-246 Overhead Door Repair & Replacement

We have reviewed the one bid submitted and recommend award to Overhead Door Co. of Providence for the repair or replacement of overhead door under the purview of the Public Works Department. As there is no bid in place, the contract will be for one year from date of award. The recommended cap is \$15,000.00 for the contract period.

(Code 66-340 - \$15,000)

Bid2021-246B Overhead Door Repair & Replacement

- 1 bids received

FIRE ONLY

CODE: 35-340 Fire Department/ Service Contracts

MANNER OF AWARD: \$20,000.00
One year from date of award

RECOMMEND: Overhead Door Co of Providence

Overhead Door Co of Providence
One Overhead Way
Warwick, RI 02888

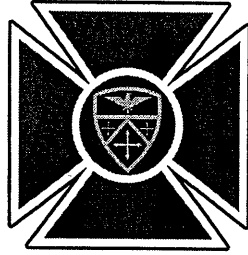
<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Regular hourly rate with two technicians	Per Hour	\$ <u>190.00</u>
Overtime hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Overtime hourly rate with two technicians	Per Hour	\$ <u>285.00</u>
Holiday Rates	Per Hour	\$ <u>380.00</u>
Term of Warranty for Parts and Labor	Years/Months	90 Days

VENDORS Overhead door repair

Bid2021-246 Overhead Door Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Carr's Overhead Doors	332 Nooseneck Hill Rd.	W. Greenwich	RI	02817	carrsdoor@cox.net	
Door Systems Rhode Island	375 Putnam Pike, Store 22	Smithfield	RI	02917	steveo@doorsys.com	
Fagan Door Corp.	390 Tiogue Ave.	Coventry	RI	02816	diane@fagandoor.com	
First Choice Overhead Door, LLC	90 Bishop Hill Rd.	Johnston	RI	02919		
Ocean State Overhead Doors	148 Columbia Lane	Jamestown	RI	02835		
Overhead Door Co. of Providence, Inc.	One Overhead Way	Warwick	RI	02888	sgrace@ohd.com;vsciolto@ohd.com	
Parma Doors, Inc.	69 George Washington Hwy.	Smithfield	RI	02917	sales@parmadoors.com	



Jason Umbenhauer
Assistant Chief



FEB 05 2021

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

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

February 4, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Overhead Door Repair and Replacement, Bid#2021-246* has been reviewed by the Fire Department.

The Department received only one (1) bid response to our request. Therefore, I recommend the bid be awarded to the following vendor:

Overhead Door Company of Providence Inc., Warwick, RI

The Fire Department has 9 buildings with 43 total overhead doors that receive heavy usage and consistently require service and repair.

Funding for this service will be from budget code 35-340 Service Contracts.

The current bid expired on 8/31/19 and, if approved, the new bid will be effective for 1 year from the date of award, for an amount not to exceed \$20,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2021-246C Overhead Door Repair & Replacement

- 1 bids received

P&R ONLY

CODE: 45-340 Parks & Rec./Service Contracts

MANNER OF AWARD: \$10,000.00
One year from date of award

RECOMMEND: Overhead Door Co of Providence

Overhead Door Co of Providence
One Overhead Way
Warwick, RI 02888

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Regular hourly rate with two technicians	Per Hour	\$ <u>190.00</u>
Overtime hourly rate with one technician	Per Hour	\$ <u>N/A</u>
Overtime hourly rate with two technicians	Per Hour	\$ <u>285.00</u>
Holiday Rates	Per Hour	\$ <u>380.00</u>
Term of Warranty for Parts and Labor	Years/Months	90 Days

VENDORS Overhead door repair

Bid2021-246 Overhead Door Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Carr's Overhead Doors	332 Nooseneck Hill Rd.	W. Greenwich	RI	02817	carrsdoor@cox.net	
Door Systems Rhode Island	375 Putnam Pike, Store 22	Smithfield	RI	02917	steveo@doorsys.com	
Fagan Door Corp.	390 Tiogue Ave.	Coventry	RI	02816	diane@fagandoor.com	
First Choice Overhead Door, LLC	90 Bishop Hill Rd.	Johnston	RI	02919		
Ocean State Overhead Doors	148 Columbia Lane	Jamestown	RI	02835		
Overhead Door Co. of Providence, Inc.	One Overhead Way	Warwick	RJ	02888	sgrace@ohd.com;vsciolo@m	
Parma Doors, Inc.	69 George Washington Hwy.	Smithfield	RI	02917	sales@parmadoors.com	

FEB 08 2021

BEVERLY J WILEY
DIRECTOR OF PARKS &
RECREATION



FRANK J PICOZZI
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Patricia Peshka, Purchasing Agent

From: Beverly J Wiley, Director of Parks & Recreation

Date: February 5, 2021

Subj: BID 2021-246

We have reviewed the one bid received and recommend award to Overhead Door Repair & Replacement. The contract period will be one year from the date of the award. The cap on the award is \$10,000.00. The bid will be paid out of 45-340 Service Contracts.

CODE: 68-239 Recycling/ Supplies-Containers

SECTION 56-6

Bid2021-265 Purchase Rollout Carts & Wheels

Rehrig Pacific
1738 W 20th St.
Erie, PA 16502

Contract Award: \$22,176.00

Contract Period: One-time purchase



JAN 27 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 26, 2021

Subj: Roll-out Carts

The Sanitation Department is requiring the purchase of roll-out carts used for refuse and recycling that are provided to all residential households. This request is for 50 replacement wheels, 300 95-gallon gray carts and 112 65-gallon green carts. Pricing has been secured from Rehrig Pacific Company as all the City carts have been obtained through this company. It is not in the best interest of the City to bid these items as we would then have to stock new replacement parts for another style of cart. There is also no fee for the City seal artwork as this company has it on file. Please note that if approved, lead time for an order is six weeks.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$22,176.00. The pricing includes freight to our facility. This is a one-time purchase, therefore a contract period is not necessary.

(68-239 - \$22,176.00)



Locations:
 1000 Raco Court, Lawrenceville, GA 30046
 625 West Mockingbird Lane, Dallas, TX 75247
 1738 W. 20th St, Erie, PA 16502
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
 7800 100th St, Pleasant Prairie, WI 53158
 4010 East 26th St, Los Angeles, CA 90058

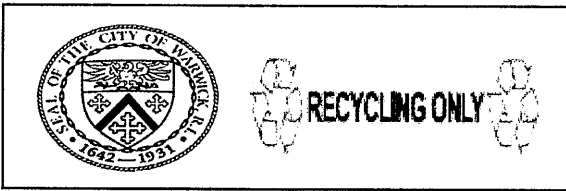
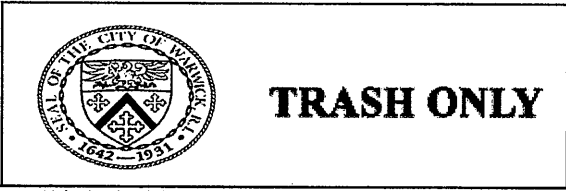
Proposal

Proposal #: WA290 012021

Revised 1/25/21

January 25, 2021


Bill-to: 205403		Ship-to: 213233	
City of Warwick Warwick City Hall - 3275 Post Road Warwick, RI 02886		City of Warwick Public Works - Highway Division 925 Sandy Lane (Rear) Warwick, RI 02889	
Billing Contact:		Shipping Contact:	
Name: Christy Moretti Phone: 401-921-9602 E-mail: christy.l.moretti@warwickri.com		Name: John Cole Phone: 401-732-9589 Email: john.a.cole@warwickri.com	

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Cart (PN# 326959) Body Color Requested: Kelly Green Lid Color Requested: Kelly Green Wheels / Casters: 10" Snap on with Integrated Spacer Artwork: <div style="border: 1px solid black; padding: 5px; text-align: center;">  </div>	112	\$48.00	\$ 5,376.00
Rollout Cart Type: 95 Gallon EG Cart (PN# 316728) Body Color Requested: Charcoal Grey Lid Color Requested: Charcoal Grey Wheels / Casters: 10" Snap on with Integrated Spacer Artwork: <div style="border: 1px solid black; padding: 5px; text-align: center;">  </div>	300	\$48.00	\$ 14,400.00
Components: 10 inch wheel (PN# 252048)	50	\$4.00	\$ 200.00

Is Product Taxable? No Is Freight taxable? No Tax Rate: 0.00% Terms: Net 30 Days	Subtotal = \$ 19,976.00 Tax on Product = Truckload Freight Rate = 2,200.00 Tax on Freight = Total = \$ 22,176.00
---	---

ADDITIONAL INFORMATION:

Contract Options: None
 Ship From: Erie, PA facility
 Leadtime: 6 weeks upon receipt of order
 Warranty: 10 year unprorated warranty
 Quote Valid: 30 Days
 Taxes: EXEMPT

PRESENTED BY:	ACCEPTED BY:
 Andora Byrne	
1/25/2021	
Andora Byrne Environmental Account Specialist Direct: 407-928-8647 Email: AByrne@rehrig.com	Date
	Sign and Print Name
	Date
	Title:

To initiate order, please call or send signed proposal via email to Presented By representative.

SECTION 56-6

Bid2021-271 Items for Meter Replacement

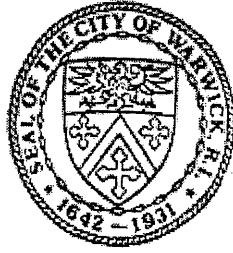
Ti-Sales
36 Hudson Rd.
Sudbury, MA 01776

Contract Award: \$2,425.85

Contract Period: One-time purchase

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



FRANK J. PICOZZI
MAYOR

FEB 04 2021

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 70

Date: February 3, 2021

Subj: TI Sales

On October 4, 2020 there was a container fire behind Savers, located at 24 Universal Blvd. Warwick Fire hooked up to the hydrant and charged their line for water supply, however, the hose collapsed and there was not sufficient water flow through the hydrant to effectively put the fire out. They used an alternative means to douse the fire and I was notified by Warwick Fire Alarm that there is an immediate problem at this address.

The check valve in the 8" water meter that feeds the plaza was closing when a large volume of water was called for and required replacement. Due to this malfunction, the meter was shut off and a bypass line engaged temporarily to alleviate any future public safety issues. While this bypass was in place, there was no system in place to accurately record the water consumption for multiple businesses at this address because the 8" Protectus meter failed.

Subsequent to the situation, this department contacted the salesman at TI Sales for pricing on a new 8" meter for this location. Our sales rep, Joe Coulter, is offered the City a free Hydrostatic Mach 10 meter. This meter is state of the art and the vendor will use the Warwick Water Department as an example of the efficiency of this larger sized water meter. A new 8" meter would have cost between \$8,000 and \$12,000. There were two valves that were necessary and the purchase was granted under Sec 3-3 in October 2020 for a different vendor.

There were additional items to be installed with the new meter, particularly an 8" strainer for the unit, which is costly. There was a miscommunication at the time of the emergency meter installation and the additional items were not part of the agreement of the free meter. Therefore, we are in receipt of the invoice for monies due to the vendor from this project.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for TI Sales in the amount of \$2,425.85 to pay the final invoice related to the meter replacement at 24 Universal Blvd. This is a one-time expense and no contract period is necessary.

(84-799 - \$2,425.85)

Ti SALES

36 Hudson Road
Sudbury, MA 01776-2039

800-225-4616
978-443-2002
Fax: 978-443-7600
www.tisales.com

Invoice	INV0124634
Invoice Date	11/11/2020
Ship Date	11/11/2020
Order Date	10/28/2020
Customer PO	CHACCI

Sold To: Warwick Water Division
935 Sandy Lane
Warwick RI 02889-8068

Ship To: Warwick Water Division
935 Sandy Lane
Warwick RI 02889-8068

Customer Number	Order Method	Job Location	Job Name	Territory Manager		
WARW5	Ordered by Chacci			Joe Coulter		
Terms	Freight	Shipping Method		Master Number		
NET 30	Allowed	Severance		318033		
Item Number	Description	Ordered	Shipped	Backord	Price	Extension
KIT-NSTRAINER8DI	8" Neptune Ductile Iron Strainer Rislun Coated With (1) Gasket & (8) Bolts	1	1		\$2,136.82	\$2,136.82
XNIP44	1" x 4" Threaded Brass Nipple No Lead	1	1		\$7.73	\$7.73
APBV4-NL	1" Apollo Standard Port FIP Threaded Ball Valve No Lead	1	1		\$70.10	\$70.10
KIT-FLGK08	8" Flange Accessory Kit including gasket, nuts & bolts	3	3		\$70.40	\$211.20
Order Taken By: Travis Merrill		02618428				
Remit to: Ti-SALES, Inc. 36 Hudson Road Sudbury, MA 01776-2039					Subtotal	\$2,425.85
					Other Charges	\$0.00
					Tax	\$0.00
					TOTAL DUE	\$2,425.85

Invoice

SECTION 56-6

Bid2021-272 Purchase Extended Warranty Coverage for 2019 Backhoe

Milton CAT
100 Quarry Dr.
Milford, MA 01757

Contract Award: \$12,294.10

Contract Period: One-time purchase



FEB 03 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: February 2, 2021

Subj: Milton CAT

The City of Warwick, with Council approval, purchased a 2019 440 backhoe for the Water Department. This equipment is no longer covered under a warranty with the exception of the after treatment system. Due to the complexity of the electrical and mechanical systems, as well as the exorbitant expense that can be incurred should this machine require such a repair, this department has secured the pricing to purchase an additional extended warranty. It is the opinion of this department that it would be in the City's best interest to purchase the extended warranty. As well, a warranty cannot be purchased from any other vendor for this backhoe making the bid process moot.

This department recommends purchasing the 60 month or 5000 hour warranty option. This machine currently has 1051 hours on it. This machine is also the primary piece of equipment, particularly in the event of a water main break.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Milton CAT in the amount of \$12,294.10 to purchase warranty coverage for the 2019 Milton CAT 440 backhoe.

(84-330 - \$12,294.10)

Milton

Greg Pratt
 Milford, Ma 01757
 508-634-5526 Office
 774-573-0866 Cell

gregory.pratt@miltoncat.com

QUOTATION

Date: 1/26/21

Customer:	City of Warwick DPW		
Street Address:	925 Sandy Ln.		
City Or Town:	Warwick	State:	RI Zip Code: 02889
Contact:	Christy Moretti	Phone:	401-921-9602 Fax:

Qty	Description	Price
	Powertrain & Hydraulic Parts and Labor, 24 Months or 1000 hours	\$1,635.00
	Powertrain & Hydraulic Parts and Labor, 24 Months or 2000 hours	\$3,223.60
	Powertrain & Hydraulic Parts and Labor, 36 Months or 3000 hours	\$5,552.95
	Powertrain & Hydraulic Parts and Labor, 36 Months or 5000 hours	\$10,929.40
	Powertrain & Hydraulic Parts and Labor, 48 Months or 4000 hours	\$8,529.40
	Powertrain & Hydraulic Parts and Labor, 60 Months or 3000 hours	\$6,247.00
	Powertrain & Hydraulic Parts and Labor, 60 Months or 5000 hours ←	\$12,294.10
TOTAL >		
Prices Quoted Are Valid For Thirty Days		

Milton Cat		Customer Acceptance Of Above Quote	
By:		Signature:	
Phone:		Title:	Date:

CODE: 34-354 Warwick EMA/ Emergency Operations

SECTION 56-6

Bid2021-274 Code Red Emergency Notification System

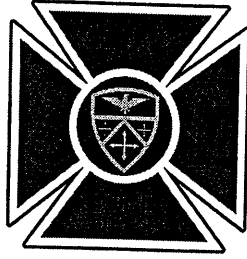
Onsolve
780 W Granada Blvd
Ormond Beach, FL 32174

Contract Award: \$9,500.00

Contract Period: October 3, 2020 – October 2, 2021



Jason Umbenhauer
Assistant Chief



FEB 05 2021
Office: (401) 468-4044
Fax: (401) 468-4043

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

February 4, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The Fire Department is requesting a 56-6, exception to bid, for OnSolve - 780 W Granada Blvd, Ormand Beach, FL to maintain the Code Red notification system.

The State of Rhode Island through the Rhode Island Emergency Management Agency entered into an agreement with this sole source provider to provide the Code Red Emergency Notification System statewide to cities and towns throughout the state for emergency notifications. The annual cost for the system is \$9,500.00. This allows the City of Warwick to conduct emergency notifications within our municipality.

This system has proven to be a benefit to our City in the past. We feel it is in the best interest of the City to maintain this notification option for future events that will affect our local jurisdiction. This system keeps citizens informed, is easily accessed via the City and State websites, and is free for citizens to subscribe.

The total amount requested is \$9,500.00 for the period of 10/03/2020 to 10/02/2021. The funds will come from budget code 34-354.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief



780 W Granada Blvd
Ormond Beach, FL 32174
(866) 939-0911

Invoice
INV54661827734

Bill To

Rick Rathbun
City of Warwick, RI
111 Veterans Memorial Drive
Warwick RI 2886
United States

Ship To

Invoice Date	Terms	Due Date	Group ID	PO #
10/14/2020	Net 30	11/13/2020		

Item	Start Date	End Date	Qty	Rate	Amount
CodeRED Standard	10/3/2020	10/2/2021	1	0.00	9,500.00

Total: \$ 9,500.00

Bank/Wire Information:

Wells Fargo Bank
Account Name: OnSolve, LLC
Routing: 063107513 (ACH) / 121000248 (Wires)
Account Number: 5231692129
SWIFT Code: WFBUS6S

To Pay By Credit Card, Please Call The Phone # Above

Sales Rep: Applegarth, Peter M

Remittance Slip

Customer
Invoice #
Amount Due (USD)
Amount Paid

City of Warwick, RI
INV54661827734
\$ 9,500.00

Please Remit Check Payment To:
P.O. Box 865672
Orlando, FL 32886-5672

SECTION 56-6

Bid2021-275 Powered Air Purifying Respirators & Accessories

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

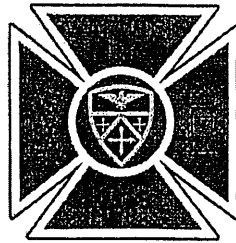
Contract Award: \$33,115.00

Contract Period: One-time purchase

FEB 09 2021



Jason Umbenhauer
Assistant Chief



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

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

February 9, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of Level-B Reusable Isolation Coveralls. The Fire Department is seeking to award the purchase to Shipman's Fire Equipment of Waterford CT, in the amount of \$33,115.

In the Fall of 2020, the department was awarded a \$123,606 FEMA – Assistance to Firefighters (AFG) supplemental grant for personal protective equipment for use during the COVID-19 pandemic response. This grant will allow the Fire Department to outfit all its responders with Level B protective suits and full face masks with N95 filters. Additionally, each Rescue will be equipped with two Powered Air Purifying Respirators (PAPRs) which will enable them to work for long periods of time with minimal discomfort.

Shipman's Fire Equipment is the Sole Source Vendor for the state of Rhode Island for FireDex products. I have attached the purchase quote, an updated sole source letter and the grant award.

This expense is 100% reimbursable through the FY2020 AFG-COVID Supplemental Grant and will be funded through budget code 38-815, Fire Grants – FEMA COVID 20.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Quote



SHIPMAN'S FIRE EQUIPMENT CO., INC.
 172 Cross Road, Waterford, CT 06385
 Tel: (860) 442-0678 • Fax: (860) 444-7395

Quote No: 35883 **Quote Date:** 12/9/2020 **Page:** 1
Purchase Order No:
 AFG COVID LT VAIL

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

Bill To:
 Warwick Fire Department
 111 Veterans Memorial Drive
 Warwick, RI 02886
 US

Ship to:
 Warwick Fire Department
 111 Veterans Memorial
 Warwick, RI 02886
 US

Customer No: W23040 **Payment terms:** Net 30 **Slpsn:** 109 **Slpsn:** Corey Centracchio
Loc: CT **PPD/COL:** OUR TRUCK **Ship Date:** 12/9/2020 **Phone:** 401-862-2626
Ship via: **email:** ccentracchio@shipmans.com

Qty. Ordered	UOM	Item No	Unit price	Disc	Extended price
ALL ITEMS ARE SOLE SOURCE					
FIRE-DEX					
1.00	EA	MC311SM Fire-Dex Reusable Isolation Coverall - Small	185.00		185.00
4.00	EA	MC311MD Fire-Dex Reusable Isolation Coverall - Medium	185.00		740.00
48.00	EA	MC311LG Fire-Dex Reusable Isolation Coverall - Large	185.00		8,880.00
80.00	EA	MC311XL Fire-Dex Reusable Isolation Coveralls - X-Large	185.00		14,800.00
33.00	EA	MC3112X Fire-Dex Reusable Isolation Coverall - 2X-Large	185.00		6,105.00
11.00	EA	MC3113X Fire-Dex Reusable Isolation Coverall - 3X-Large	185.00		2,035.00
2.00	EA	MC3114X Fire-Dex Reusable Isolation Coverall - 4X-Large	185.00		370.00

Freight included in price

TERMS AND CONDITIONS:
 TERMS: NET 30 DAYS.
 QUOTE VALID FOR 30 DAYS.
 WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME
 THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total:
 33,115.00



December 9, 2020

Re: Sole Source Confirmation

This letter is to certify that Shipman's Fire Equipment is the sole authorized Fire-Dex distributor in the state of Rhode Island. Shipman's is the only authorized distributor to sell Fire-Dex products. If you have any questions, please feel free to contact me.

Regards,

Scott Wilkinson
Regional Sales Manager
315-901-2998
scottwilkinson@firedex.com



780 South Progress Dr.
Medina, Ohio 44256
(330) 723-0000

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

John White
WARWICK, CITY OF
FINANCE DEPARTMENT 111 VETERANS MEMORIAL DRIVE
WARWICK, RI 02886
EMW-2020-FG-01901



Dear John White,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) has been approved in the amount of \$112,369.09 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$11,236.91 for a total approved budget of \$123,606.00. Please see the FY 2020 AFG-S Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- FY 2020 AFG-S Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "Christopher Logan".

Christopher Logan
Acting Assistant Administrator
Grant Programs Directorate

CODE: 38-815 Fire Grant/ FEMA AFG Covid 20

SECTION 56-6

Bid2021-276 Level-B Reusable Isolation Coveralls

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

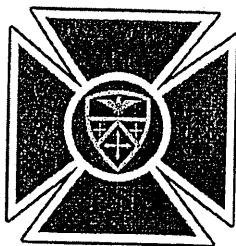
Contract Award: \$89,790.88

Contract Period: One-time purchase

FEB 09 2021



*Jason Umbenhauer
Assistant Chief*



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

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

February 9, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of Powered Air Purifying Respirators and Accessories. The Fire Department is seeking to award the purchase to Shipman's Fire Equipment of Waterford CT, in the amount of \$89,790.88.

In the Fall of 2020, the department was awarded a \$123,606 FEMA – Assistance to Firefighters (AFG) supplemental grant for personal protective equipment for use during the COVID-19 pandemic response. This grant will allow the Fire Department to outfit all its responders with Level B protective suits and full face masks with N95 filters. Additionally, each Rescue will be equipped with two Powered Air Purifying Respirators (PAPRs) which will enable them to work for long periods of time with minimal discomfort.

Shipman's Fire Equipment is the Sole Source Vendor for the state of Rhode Island for 3M/Scott Safety Equipment. I have attached the purchase quote, an updated sole source letter and the grant award.

This expense is 100% reimbursable through the FY2020 AFG-COVID Supplemental Grant and will be funded through budget code 38-815, Fire Grants – FEMA COVID 20.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Quote



SHIPMAN'S FIRE EQUIPMENT CO., INC.
 172 Cross Road, Waterford, CT 06385
 Tel: (860) 442-0678 • Fax: (860) 444-7395

Quote No: 35882 **Quote Date:** 12/9/2020 **Page:** 1
Purchase Order No:
 LT. JUSTIN D. VAIL

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

Bill To:
 Warwick Fire Department
 111 Veterans Memorial Drive
 Warwick, RI 02886
 US

Ship to:
 Warwick Fire Department
 111 Veterans Memorial
 Warwick, RI 02886
 US

Customer No: W23040	Payment terms: Net 30	Slspn: 109	Slspn: Corey Centracchio
Loc: CT	PPD/COL: OUR TRUCK	Ship Date: 12/9/2020	Phone: 401-862-2626
			email: ccentracchio@shipmans.com

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
All Items are SOLE Source 3M SCOTT					
8.00	EA	200833-36 SCOTTC420+ PAPER W/ BLOWER, LISO2 BATTERY,BLET,36"HOSE	1,243.50		9,948.00
8.00	EA	200701-01 SCOTT NIMH RECHARGEABLE BATTERY,CHARGER,END CAP KIT	464.61		3,716.88
9.00	EA	201215-01 Scott AV-3000 HT 2013 NFPA Mask Assy, Size Small	320.00		2,880.00
155.00	EA	201215-02 Scott AV-3000 HT 2013 NFPA Mask Assy, Size Medium	320.00		49,600.00
14.00	EA	201215-03 Scott AV-3000 HT 2013 NFPA Mask Assy, Size Large	320.00		4,480.00
178.00	EA	200423-01 Scott 40mm CBRN Adaptor for Masks other than AV-3000 HT.	90.00		16,020.00
242.00	EA	052683 SCOTT 40MM SERIES CANISTERS P100 CARTRIDGE	13.00		3,146.00

Freight included in price

TERMS AND CONDITIONS:
 TERMS: NET 30 DAYS.
 QUOTE VALID FOR 30 DAYS.

WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME
 THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total
 89,790.88



3M General Offices

3M Center
St. Paul, MN 55144-1000
651 733 1110

now proudly
part of 3M: 

Scott Safety

4320 Goldmine Road
Monroe, NC 28110
704 291 8300

December 9, 2020

Lt. Justin D. Vail
Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886

Lt. Vail,

Shipman's Fire Equipment, Waterford, Connecticut, is a single source supplier for 3M|Scott Fire & Safety and its product lines for the State of Rhode Island. This distributor acts as a source of both Sales and Five Star Factory Trained and Certified Service, both in- house and mobile for SCBA, Air Supply and Thermal Imaging products.

If there is anything I further I can do to help, please do not hesitate to contact me at any time.

Regards,

Brandon S. Millan

Brandon Millan
3M|Scott Safety SCBA & Fire Specialist
Connecticut, Rhode Island & Long Island, NY

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

John White
WARWICK, CITY OF
FINANCE DEPARTMENT 111 VETERANS MEMORIAL DRIVE
WARWICK, RI 02886
EMW-2020-FG-01901



Dear John White,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year 2020 Assistance to Firefighters Grant Program - COVID-19 Supplemental (AFG-S) has been approved in the amount of \$112,369.09 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$11,236.91 for a total approved budget of \$123,606.00. Please see the FY 2020 AFG-S Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- FY 2020 AFG-S Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, appearing to read "C Logan", is positioned above the typed name of the sender.

Christopher Logan
Acting Assistant Administrator
Grant Programs Directorate