


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: February 13, 2020
RE: Bids for the Finance Committee Monday, February 24, 2020

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 184	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 Hewlett Packard Enterprise 3000 Hanover St. Palo Alto, CA 94304 Whalley Computer Associates Inc. 1 Whalley Way Southwick, MA 01077 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples Business Advantage 500 Staples Dr. Framingham, MA 01702	\$8,506.21		1	6 - 12

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PCR-22-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 266	Grass Seed Mixtures	<i>SiteOne Landscape Supply</i> 1385 East 36th St. Cleveland, OH 44114	\$2,500.00	6/22/20 - 6/21/21		
2020 - 267	Bacteriological Testing for Beaches	<i>RI Analytical Laboratories, Inc.</i> 41 Illinois Ave. Warwick, RI 02888	\$2,500.00	6/1/20 - 5/31/21		
2020 - 268	Fertilizer, Liquid Weed Control & Lime	<i>SiteOne Landscape Supply</i> 1385 East 36th St. Cleveland, OH 44114	\$13,000.00	One year from date of award		
2020 - 279	Fire Department Class B Uniforms	<i>Donnelly's Inc. of RI</i> 50 Sharpe Drive Cranston, RI 02920	\$15,000.00	4/7/20 - 4/6/22		
2020 - 286	Marine 4 Water Jet Propulsion Parts	<i>Marine Jet Power, Inc.</i> 6740 Commerce Court Dr. Blacklick, OH 43004	\$8,540.66			56 - 6
2020 - 287	SMS Magnet AXIOM Software Licenses	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$4,000.00	5/1/20 - 4/30/21		56 - 6
2020 - 289	Purchase 2020 Chevrolet 3500 HD with Plow Package, Dump Body, & Two-Way Radio	<i>Liberty Chevrolet</i> 90 Bay State Rd. Wakefield, MA 01880	\$60,191.15			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-175-19 (Sub A) from \$132,000.00 to \$140,506.21 MPA#345 & Massachusetts Higher Education Coalition (MHEC) contract.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING February 24, 2020

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2020-287	SMS Magnet AXIOM Software Licenses (Sec. 56-6)	64-68
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SECTION 6-12

Request permission to increase PCR-175-19 (Sub A)
from \$132,000.00 to \$140,506.21 MPA#345 & Massachusetts Higher Education Coalition (MHEC)
contract.

Bid2020-184 Workstations, Laptops, Tablets, Printers & Computer Peripherals

CDW Government LLC
300N Milwaukee Ave.
Vernon Hills, IL 60061

Hewlett Packard Enterprise
3000 Hanover St.
Palo Alto, CA 94304

Whalley Computer Associates Inc.
1 Whalley Way
Southwick, MA 01077

GovConnection Inc.
732 Milford Rd.
Merrimack, NH 03054

Staples Business Advantage
500 Staples Dr.
Framingham, MA 01702

LAST ACTION TAKEN

Section 6-12: PCR-175-19 (Sub A) approved November 20, 2019 in the amount of \$57,000.00. No change in contract period.

Contract Increase Requested	\$8,506.21
Current Contract Award	\$132,000.00
Contract Period Requested	No change in term
Current Contract Period	October 17, 2019 – March 31, 2020

FEB 10 2020



CITY OF WARWICK
BOARD OF CANVASSERS
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

TEL. (401) 738-2010
FAX (401) 732-3439
T.D.D. (401) 739-9150

JOSEPH J. SOLOMON
MAYOR

DOROTHY A. MCCARTHY
Clerk
Director of Elections

EDWARD L. MURPHY, CHAIRMAN
SUSAN M. ABRAMSON, VICE CHAIR
DONNA J. MCDONALD, SECRETARY

To: Patricia Peshka, Purchasing Agent
From: Dorothy McCarthy, Board of Canvassers, Director
Date: February 5, 2020
Subj: Sec. 6-12 to increase Bid 2020-184

Please be advised that the Board of Canvassers applied for and received a grant from the R.I. Secretary of State in the amount of \$8,506.21. This grant money is to be used for election security which would cover software (cyber security) and/or computer systems etc. The Board of Canvassers has chosen to use this money for new computer systems, printers and scanner. This money has already been received from the Grant and deposited into the MIS account code 25-231 for payment of the items to be ordered.

Therefore, we are requesting that existing Bid 2020-184 be increased by \$8,506.21, bringing the total of the bid to \$140,506.21 so that we may use the existing method to acquire the equipment at the lowest cost possible for the City of Warwick. I have included three quotes (company names listed below) for the specific equipment needed.

Whalley Computer Associates
1 Whalley Way
Southwick, MA 01077

CDW Government LLC
300 N. Milwaukee
Vernon Hills, IL 60061

Govconnection Inc.
732 Milford Road
Merrimack, NH 03054



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

Expiration (Open)	
Date Dec 10, 2019 04:31 PM EST	Expiration Date 01/09/2020
Modified Date Dec 13, 2019 11:00 AM EST	
Doc # 301516 - rev 1 of 1	
Description printer	
SalesRep Sims, Meredith (P) 508-634-1112	
Customer Contact Perra, John (P) (401) 921-9662 john.b.perra@warwickri.com	

Customer

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

Bill To

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

Ship To

City of Warwick
 Board of Canvassers, John Perra
 3275 Post Road
 City of Warwick, Board of Canvassers
 Warwick, RI 02886
 United States
 (P) 401-738-2000

Customer PO:

Terms:
 Net 30 Days

Ship Via:
 Best Way

Special Instructions:

Carrier Account #:

Image	Description	Part	Qty	Unit Price	Total Price
	HP LaserJet Enterprise 700 Printer M712xh Printer - monochrome - Duplex - laser - A3/Ledger - 1200 dpi - up to 40 ppm - capacity: 1100 sheets - USB, Gigabit LAN, USB host	CF238A#BGJ	Yes 2	\$1,604.90	\$3,209.80
	HP 14X High Yield - black - original - LaserJet - toner cartridge (CF214X) - for LaserJet Enterprise 700, MFP M725dn, MFP M725f, MFP M725z, MFP M725z+	CF214X	Yes 2	\$199.36	\$398.72
	Electronic HP Care Pack Next Business Day Hardware Support with Defective Media Retention Extended service agreement - parts and labor - 4 years - on-site - 9x5 - response time: NBD - for LaserJet Enterprise 700 Printer M712dn, 700 Printer M712n, 700 Printer M712xh	U6Z06E	Yes 2	\$605.54	\$1,211.08
	HP P244 LED monitor - 23.8" (23.8" viewable) - 1920 x 1080 Full HD (1080p) - IPS - 250 cd/m ² - 1000:1 - 5 ms - HDMI, VGA, DisplayPort - black	5QG35A8#ABA	Yes 3	\$133.17	\$399.51
	Fujitsu ScanSnap iX1500 Document scanner - Duplex - 8.5 in x 118 in - 600 dpi x 600 dpi - up to 30 ppm (mono) / up to 30 ppm (color) - ADF (50 sheets) - Wi-Fi, USB 3.1 Gen 1	PA03770-B005	Yes 1	\$430.72	\$430.72
	HP EliteDesk 800 G4 SFF - 1 x Core i5 8500 / 3 GHz - RAM 8 GB - SSD 256 GB - NVMe - DVD-Writer - UHD Graphics 630 - GigE - Win 10 Pro 64-bit - vPro - monitor: none - keyboard: US	4DP54UT#ABA	Yes 3	\$835.46	\$2,506.38

Remittance Address: PO Box 1292 Brattleboro, VT 05302-1292






Subtotal: \$8,156.21

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Tax (0.000%):	\$0.00
Shipping:	\$350.00
Total:	\$8,506.21

John Perra
 Organization: City of Warwick
 Group: Tech Purchasing
 Quote: 1654313069
 Quote Expiration: 2/23/2020

Billing Information	Shipping Information
Billing Address: CITY OF WARWICK CITY HALL/PURCHASING DIV 3275 POST ROAD WARWICK, RI 02886	Shipping Address: JOHN PERRA WARWICK CITY HALL, BOC 3275 POST RD WARWICK, RI 02886

	Product	Unit Price	Qty	Total
	HP LaserJet Enterprise 700 M712xh Printer Ships Today Item#: 14744801 Mfg. Part#: CF238A#BGJ	\$2,860.65	2	\$5,721.30
	HP 14X (CF214X) High Yield Black Original LaserJet Toner Cartridge Ships Today Item#: 14831884 Mfg. Part#: CF214X	\$208.96	2	\$417.92
	HP 4-year CarePack Next Business Day Onsite w DMR LaserJet M712 Virtual delivery Item#: 16079534 Mfg. Part#: U6Z06E	\$446.41	2	\$892.82
	HP 23.8" P244 Full HD LED-LCD Monitor, Black Ships Today Item#: 36945903 Mfg. Part#: 5QG35A8#ABA	\$142.00	3	\$426.00
	Fujitsu ScanSnap iX1500 Document Scanner, Duplex, 8.5" x 118", 600 dpi x 600 dpi, 30ppm, 50-Sheet ADF, Wi-Fi Ships Today Item#: 36234301 Mfg. Part#: PA03770-B005	\$412.98	1	\$412.98
	HP EliteDesk 800 G4 3GHz Core i5 8GB RAM 256GB hard drive Ships Today Item#: 35771964 Mfg. Part#: 4DP54UT#ABA	\$875.00	3	\$2,625.00

	Product	Unit Price	Qty	Total
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Subtotal:				\$10,496.02
Shipping & Handling: Heavyweight Ground				\$0.00
Tax:				\$0.00
Total:				\$10,496.02

QUOTE CONFIRMATION



DEAR JOHN B. PERRA,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LCXW955	12/23/2019	LCLP669	1345518	\$10,898.87

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP LaserJet Enterprise 700 Printer M712zh - printer - monochrome - laser</u> Mfg. Part#: CF238A#BGJ UNSPSC: 43212105 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	2871563	\$2,757.23	\$5,514.46
<u>Electronic HP Care Pack Next Business Day Hardware Support with Defective M</u> Mfg. Part#: U6Z06E UNSPSC: 81112306 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	2973621	\$705.09	\$1,410.18
<u>HP 14X (CF214X) High Yield Black Original LaserJet Toner Cartridge</u> Mfg. Part#: CF214X UNSPSC: 44103116 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	2898722	\$240.90	\$481.80
<u>HP P244 23.8" 1920x1080 FHD Monitor</u> Mfg. Part#: 5QG35A8#ABA UNSPSC: 43211902 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	3	5554223	\$145.64	\$436.92

CDW GOVERNMENT - CDW'S SALES CONTRACT INFORMATION

Fujitsu ScanSnap iX1500 Color Duplex Document Scanner with Touch Screen	1	5306003	\$477.70	\$477.70
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Mfg. Part#: PA03770-B005
 UNSPSC: 43211711
 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

HP EliteDesk 800 G4 - SFF - Core i5 8500 3 GHz - 8 GB - 256 GB - US	3	5143643	\$859.27	\$2,577.81
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Mfg. Part#: 4DP54UT#ABA
 UNSPSC: 43211508
 Contract: Sourcwell 081419-CDW Tech Catalog (081419#CDW)

PURCHASER BILLING INFO	SUBTOTAL	\$10,898.87
Billing Address: CITY OF WARWICK PURCHASING DIVISION 3275 POST RD WARWICK, RI 02886-7145 Phone: (401) 738-2000 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$10,898.87
	DELIVER TO Shipping Address: CITY OF WARWICK PURCHASING DIVISION 3275 POST RD WARWICK, RI 02886-7145 Phone: (401) 738-2000 Shipping Method: CEVA Deferred, 3-5 Days	
Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		

CDW GOVERNMENT - CDW'S SALES CONTRACT INFORMATION

	Victor Percio	(866) 855-8225	victper@cdwg.com
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This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

© 2019 CDW.G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 I 800.808.4239

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PCR-175-19 (Sub A)

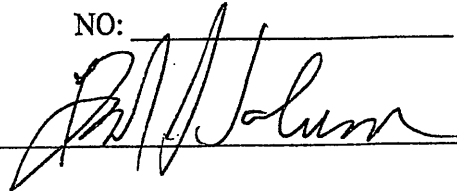
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-155

NO: _____

APPROVED:  MAYOR

DATE: 11-20-19

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 - 184	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 Hewlett Packard Enterprise 3000 Hanover St. Palo Alto, CA 94304 Whalley Computer Associates Inc. 1 Whalley Way Southwick, MA 01077 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples Business Advantage 500 Staples Dr. Framingham, MA 01702	\$57,000.00		1	6 - 12



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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 189	Food Products	<i>Gordon Food Service</i> 630 John Hancock Road Taunton, MA 02780	\$4,500.00	1/1/20 - 6/30/20		
2020 - 190	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Road Richmond, ME 04357	\$5,000.00	1/9/20 - 1/8/21		
2020 - 226	Service Investigations	<i>TransUnion Risk & Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431	\$ 4,000.00	2/1/20 - 1/31/21		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-147-19 (Sub A) from \$75,000.00 to \$132,000.00 MPA#345 & Massachusetts Higher Education Coalition (MHEC) contract.

Actions Taken:

Bid2020-196 Pipe Fittings & Valves

**PCR-176-19 (Sub A)
Amend award to EJ
Prescott, Core &
Main, and John
Hoadley for all
items. Jack Farrelly
Company awarded
Item #16J.**

Continued next page

PCR-175-19 (Sub A)

Actions Taken (continued):

Bid2020-211 Dump Trucks

PCR-177-19 (Sub A)
BE IT FURTHER
RESOLVED, THAT
this Resolution is an
affirmative action of
the City Council of
the City toward the
execution and
delivery of the Lease
Purchase Financing
Documents with
respect to Bid2020-
211 in accordance
with the purposes of
the laws of the State.
This Resolution
constitutes the City's
declaration of
official intent,
pursuant to
Treasury Regulation
1.150(2), to
reimburse the City
for certain
expenditures paid on
or after the date of
which is sixty (60)
days prior to the
date of this
Resolution, but prior
to the execution and
delivery of the Lease
Purchase Financing
Documents. Such
amounts to be
reimbursed shall not
exceed \$612,660.00
and shall be
reimbursed not later
than eighteen (18)
months after (a) the
date on which the
expenditure is paid
or (b) the date the
property is placed in
service or

Continued next page

PCR-175-19 (Sub A)

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Actions Taken (continued):

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

Bid2020-220 Natural Gas Contract

**PCR-178-19 (Sub A)
Request permission
to piggyback Rhode
Island Association of
School Committees.
Amend awarded
amount from
\$4.64/DT to
\$4.59/DT.**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-147-19 (Sub A) from \$75,000.00 to \$132,000.00 MPA#345 & Massachusetts Higher Education Coalition (MHEC) contract.

Bid2020-184 Workstations, Laptops, Tablets, Printers & Computer Peripherals

CDW Government LLC
300N Milwaukee Ave.
Vernon Hills, IL 60061

Hewlett Packard Enterprise
3000 Hanover St.
Palo Alto, CA 94304

Whalley Computer Associates Inc.
1 Whalley Way
Southwick, MA 01077

GovConnection Inc.
732 Milford Rd.
Merrimack, NH 03054

Staples Business Advantage
500 Staples Dr.
Framingham, MA 01702

LAST ACTION TAKEN

Original Award (Bid): PCR-147-18 (Sub A) approved October 16, 2019 in the amount of \$75,000.00. Contract period October 17, 2019 to March 31, 2020.

Contract Increase: \$57,000.00
Current Contract Award: \$75,000.00

Contract Period Requested No change in term
Current Contract Period October 17, 2019 – March 31, 2020

NOV 04 2019

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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, November 1, 2019
Re: 6-12 Workstations, Laptops, Tablets, Printers, and Computer Peripherals

This is a request under City Ordinance 6-12 to increase existing Bid 2020-184 by \$57,000, for Workstations, Laptops, Tablets, Printers, and Computer Peripherals. These funds will cover the replacement of 87 computers and related peripherals, within the Police Department, that are currently over 5 years old. This addition will bring the total of this bid to \$132,000. The effective through date of this request will remain March 31, 2020. These replacements are outside of the original budgeted amount for MIS's project to upgrade all systems to Windows 10. These additional funds will come from the Warwick Police Department budget code 30 -231.

We are asking for these additional funds to be added to the existing Bid 2020 – 184 so that we may use the same methodology to acquire the equipment at the lowest cost possible for the City. As before, we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (listed below). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO.

Whalley Computer Associates
1 WHALLEY WAY
SOUTHWICK, MA 01077

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

STAPLES BUSINESS ADVANTAGE
500 STAPLES DRIVE
FRAMINGHAM, MA 01702

HP INC
3000 HANOVER STREET
PALO ALTO, CA 94304

GOVCONNECTION INC.
732 MILFORD ROAD
MERRIMACK, NH 03054

Cc: Brian Silvia, Finance Director
Colonel Rick Rathbun – Chief of Police

Network Name	Model	Age	Serial	OS	
LED-01-01	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MPZ	Microsoft Windows 7 Pro	COW\scott.robillard
LED0901	HP EliteBook 6930p		11/24/2009 2CE945QJ05	Microsoft Windows 10 Pro	
LED-09-02	HP Compaq Pro 6300 MT		10/28/2012 2UA3242B0H	Microsoft Windows 10 Pro	COW\eric.falcofsky
LED-0A-01	HP Pro 3000 SFF		3/31/2010 2UA0211SSC	Microsoft Windows 7 Pro	COW\carmela.brazeau
LED-0B-01	HP ProDesk 400 G1 SFF		11/4/2014 2UA5031PF5	Microsoft Windows 7 Pro	COW\transcription1
LED-0B-02	HP ProDesk 400 G1 SFF		11/4/2014 2UA5031PF6	Microsoft Windows 7 Pro	COW\transcription2
LED-TEMP1	HP Compaq 6200 Pro MT		7/22/2011 2UA1290R76	Microsoft Windows 7 Pro	
LED-TEMP2	HP Compaq 6300 MT		8/16/2013 2UA3331JTL	Microsoft Windows 7 Pro	
PC0001	HP EliteDesk 800 G1 TWR		10/19/2014 2UA50111P0	Microsoft Windows 7 Pro	
PC0100	HP ProBook 650 G1		7/16/2014 5CG4401VZB	Microsoft Windows 7 Pro	COW\edward.carpenter
PC0101	HP ProBook 650 G1		7/16/2014 5CG4401VZD	Microsoft Windows 7 Pro	COW\kris-ann.macphee
PC0106	HP ProBook 650 G1		3/24/2015 5CG5323K67	Microsoft Windows 10 Pro	
PC0366	HP ProBook 6560b		12/22/2011 5CB2290QVT	Microsoft Windows 10 Pro	COW\patrol
PC0440	HP EliteBook 8460p Notebook		9/23/2011 CNU1374FWL		
PC0499	HP ProBook 650 G1		3/12/2014 CNU410F0P9		
PC0605	HP EliteDesk 800 G1 TWR		10/19/2014 2UA50111P1	Microsoft Windows 7 Pro	COW\imcswitch
PC0724	HP Compaq 6000 Pro SFF		8/24/2009 2UA0120PW4	Microsoft Windows 10 Pro	
PC0725	HP Compaq 6000 Pro SFF		8/24/2009 2UA0120PVW	Microsoft Windows 7 Pro	COW\kerri.chatten
PC0729	HP Compaq 6000 Pro SFF		8/24/2009 2UA0120PW2	Microsoft Windows 7 Pro	COW\chris.mathiesen
PC0731	HP Compaq 6000 Pro SFF		2/18/2010 2UA0120PVY	Microsoft Windows 7 Pro	COW\imcswitch
PC0732	HP Compaq 6000 Pro SFF		8/24/2009 2UA0120PW6	Microsoft Windows 7 Pro	COW\colleen.williams
PC0739	HP Compaq 6200 Pro MT		6/8/2011 2UA1290R79	Microsoft Windows 7 Pro	COW\ann.morris
PC0742	HP Compaq 6200 Pro MT		6/8/2011 2UA1310H7X	Microsoft Windows 7 Pro	COW\edmund.pierce
PC0745	HP Compaq 6200 Pro MT		6/8/2011 MXL1470SCS	Microsoft Windows 7 Pro	COW\detective
PC0748	HP Compaq 6200 Pro MT		11/9/2011 2UA2151ROM	Microsoft Windows 7 Pro	COW\john.benoit
PC0749	HP Compaq 6005 Pro MT PC		8/1/2011 2UA22607M6	Microsoft Windows 7 Pro	
PC0750	HP Compaq 6200 Pro MT		11/9/2011 MXL20330R8	Microsoft Windows 10 Pro	COW\mark.ullucci
PC0751	HP Compaq Pro 6300 MT		10/28/2012 2UA3130S9M	Microsoft Windows 7 Pro	COW\frederick.pierce
PC0752	HP Compaq Pro 6300 MT		10/28/2012 2UA3130S9N	Microsoft Windows 7 Pro	COW\marc.lesser
PC0753	HP Compaq Pro 6300 MT		10/28/2012 2UA3130S9P	Microsoft Windows 7 Pro	COW\walter.williams
PC0754	HP Compaq Pro 6300 MT		10/28/2012 2UA3130S9Q	Microsoft Windows 7 Pro	COW\earl.read
PC0758	HP Z220 CMT Workstation		5/15/2013 2UA3280HMC	Microsoft Windows 7 Pro	COW\matthew.barlow
PC0759	HP Z220 CMT Workstation		5/15/2013 2UA3280HMD	Microsoft Windows 7 Pro	COW\theodore.bulis
PC0760	HP Compaq Pro 6300 MT		7/15/2013 2UA3331JTK	Microsoft Windows 7 Pro	
PC0761	HP Compaq Pro 6300 MT		7/15/2013 2UA3331JTG	Microsoft Windows 7 Pro	
PC0762	HP Compaq Pro 6300 MT		7/16/2013 2UA3331JTM	Microsoft Windows 7 Pro	COW\patrol
PC0763	HP Compaq Pro 6300 MT		7/15/2013 2UA3331JTI	Microsoft Windows 7 Pro	COW\brian.murray
PC0764	HP Compaq Pro 6300 MT		7/15/2013 2UA3331JTH	Microsoft Windows 7 Pro	
PC0765	HP Compaq Pro 6300 MT		7/15/2013 2UA3331JTN	Microsoft Windows 7 Pro	COW\kathleen.goulet
PC0766	HP Compaq Pro 6300 MT		7/15/2013 2UA3331JTP	Microsoft Windows 7 Pro	
PC0768	HP Compaq Pro 6300 MT		10/28/2012 2UA3242B0J	Microsoft Windows 7 Pro	
PC0769	HP Compaq Pro 6300 MT		10/28/2012 USH341A00W	Microsoft Windows 7 Pro	COW\robert.king
PC0770	HP Compaq Pro 6300 MT		10/28/2012 2UA3242B06	Microsoft Windows 7 Pro	
PC0771	HP Compaq Pro 6300 MT		10/28/2012 2UA3242B0C	Microsoft Windows 7 Pro	
PC0772	HP Compaq Pro 6300 MT		10/28/2012 USH341A1KV	Microsoft Windows 7 Pro	COW\leo.tetreault
PC0774	HP Compaq Pro 6300 MT		10/28/2012 2UA3242B0L	Microsoft Windows 7 Pro	COW\walter.hartley
PC0775	HP Compaq Pro 6300 MT		10/28/2012 2UA3242B0F	Microsoft Windows 7 Pro	
PC0776	HP Compaq Pro 6300 MT		10/28/2012 2UA3242B0G	Microsoft Windows 7 Pro	COW\jean.webster
PC0777	HP ProOne 600 G1 AIO		9/8/2013 MXL4040WNL	Microsoft Windows 7 Pro	COW\bradford.connor
PC0778	HP ProDesk 600 G1 TWR		9/8/2013 2UA4071HHH	Microsoft Windows 7 Pro	COW\wpd
PC0779	HP ProDesk 600 G1 TWR		9/8/2013 2UA407232J	Microsoft Windows 7 Pro	
PC0780	HP ProOne 600 G1 AIO		12/16/2013 MXL4121973	Microsoft Windows 7 Pro	COW\stephen.mccartney
PC0781	HP ProOne 600 G1 AIO		12/16/2013 MXL4121974	Microsoft Windows 7 Pro	COW\susan.boyer
PC0782	HP ProOne 600 G1 AIO		12/16/2013 MXL4121975	Microsoft Windows 7 Pro	COW\michael.babula
PC0783	HP ProOne 600 G1 AIO		12/16/2013 MXL4161128	Microsoft Windows 7 Pro	COW\gina.carruolo
PC0784	HP ProOne 600 G1 AIO		12/16/2013 MXL4161129	Microsoft Windows 7 Pro	COW\rick.rathbun
PC0787	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MPJ	Microsoft Windows 7 Pro	
PC0788	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MQG	Microsoft Windows 7 Pro	COW\maureen.gouveia
PC0789	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MQ3	Microsoft Windows 7 Pro	
PC0790	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MP5	Microsoft Windows 7 Pro	COW\gary.driscoll
PC0791	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MPB	Microsoft Windows 7 Pro	COW\daniel.dimaio
PC0792	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MQR	Microsoft Windows 7 Pro	COW\michael.harris
PC0793	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MP6	Microsoft Windows 7 Pro	COW\cheryl.quaine
PC0794	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MQK	Microsoft Windows 7 Pro	COW\kristen.walker
PC0795	HP Compaq Pro 6305 SFF		8/15/2013 2UA4160MQT	Microsoft Windows 7 Pro	COW\tracey.arnold

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Network Name	Model	Age	Serial	OS	
PC0796	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MNY	Microsoft Windows 10 Pro	
PC0797	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQF	Microsoft Windows 7 Pro	COW\andrew.sullivan
PC0799	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQJ	Microsoft Windows 7 Pro	COW\chris.cunningham
PC0800	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MNZ	Microsoft Windows 7 Pro	
PC0801	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQP	Microsoft Windows 7 Pro	COW\heather.kelly
PC0802	HP ProOne 600 G1 AIO	7/14/2014	MXL4392Z37	Microsoft Windows 7 Pro	COW\michael.forde
PC0803	HP ProOne 600 G1 AIO	7/14/2014	MXL4392Z38	Microsoft Windows 7 Pro	COW\robert.hart
PC0804	HP ProOne 600 G1 AIO	7/14/2014	MXL4392Z39	Microsoft Windows 7 Pro	COW\brian.mulcahey
PC0805	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF3	Microsoft Windows 7 Pro	COW\sarah.peshka
PC0806	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF4	Microsoft Windows 7 Pro	COW\jedidiah.pineau
PC0809	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF7	Microsoft Windows 7 Pro	COW\capture
PC0810	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF8	Microsoft Windows 7 Pro	COW\jason.brodeur
PC0811	HP ProDesk 400 G1 SFF	12/10/2014	2UA5232VFB	Microsoft Windows 7 Pro	COW\brian.chianese
PC0812	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTN	Microsoft Windows 7 Pro	
PC0813	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTW	Microsoft Windows 7 Pro	
PC0814	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTQ	Microsoft Windows 7 Pro	COW\stanley.hermanowski
PC0815	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTP	Microsoft Windows 7 Pro	
PC0816	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTT	Microsoft Windows 7 Pro	COW\cadi.piontkowski
PC0817	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTM	Microsoft Windows 7 Pro	COW\john.kelly
PC0818	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTV	Microsoft Windows 7 Pro	COW\lisa.ferolito
PC0819	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTR	Microsoft Windows 7 Pro	COW\mark.canning
PC0821	HP Z230 Tower Workstation	7/19/2015	2UA5382YZ3	Microsoft Windows 7 Pro	COW\james.valkoun

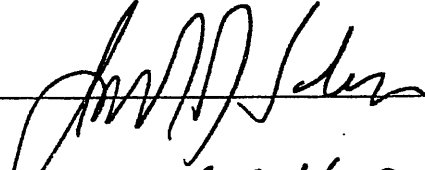
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-132

NO: _____

APPROVED:  MAYOR

DATE: October 16, 2019

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 - 116	Miscellaneous Police Gear & Equipment	<i>Jurek Brothers Inc.</i> 59 School St. Greenfield, MA 01301 <i>Galls, LLC</i> 1340 Russell Cave Rd. Lexington, KY 40505	\$14,000.00	10/25/2019 - 10/24/2020		
2020 - 151	Radio Communications Equipment, Service, Repair & Replacement	<i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$48,000.00	10/2/2019 - 10/1/2021		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 152	Snow Plow Blades	<i>Atlantic Broom Service, Inc.</i> 1150 West Chestnut St. <u>Brockton, MA 02301</u> <i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705	\$14,000.00	11/28/2019 - 11/27/2020		
2020 - 154	Purchase Bulk Road Salt	<i>Mid-American Salt, LLC</i> 4528 Hillegas Rd. Fort Wayne, IN 46818	\$150,000.00	One Year from Date of Award		
2020 - 155	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corp.</i> 15607 W 100 th Terrace Lenexa, KS 66219	\$10,000.00	11/28/2019 - 11/27/2020		
2020 - 156	Maintenance & Repair for Zamboni Ice Resurfacers	<i>Farmer Brown Service, Inc.</i> 54 Knox Trail Acton, MA 01720	\$25,000.00	10/13/2019 - 10/12/2021		
2020 - 173	Replacement Light Pole Apponaug	<i>Spring City Electric</i> 1 S Main St. Spring City, PA 19475	\$4,900.00			56 - 6
2020 - 176	Rescue Support Service Software Hosting & Support	<i>Image Trend Inc.</i> 20855 Kensington Blvd. Lakeville, MN 55044	\$17,346.95	1/1/2020 - 12/31/2020		56 - 6
2020 - 179	Repairs to Fuel Tanks	<i>Trask Petroleum Equipment Co., Inc.</i> 800 Elmwood Ave. Providence, RI 02907	\$5,000.00			56 - 6

Continued next page

PCR-147-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 183	IMC Software & Maintenance	<i>TriTech Software Systems</i> 100 Business Center Dr. Lake Mary, FL 32746	\$49,396.25	1/1/2020 - 12/31/20		56 - 6
2020 - 184	Workstations, Laptops, Tablets, Printers & Computer Peripherals	<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061 <i>Hewlett Packard Enterprise</i> 3000 Hanover St. Palo Alto, CA 94304 <i>Whalley Computer Associates Inc.</i> 1 Whalley Way Southwick, MA 01077	\$75,000.00	Date of Award - 3/31/2020	1	56-6
		<i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples Business Advantage</i> 500 Staples Dr. Framingham, MA 01702				

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

1. Request permission to piggyback MPA #345 & MHEC contracts.
2. Request permission to piggyback MPA #227.

Actions Taken:

Bid2019-172 Frames, Grates & Covers

PCR-150-19

Bid2020-123 Electrical Maintenance & Repairs

PCR-151-19

Held until 10/21/19

Continued next page

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PCR-147-19 (Sub A)

Actions Taken (continued):

**Bid2020-133A Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-152-19
Unfavorable Action**

**Bid2020-133B Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-153-19
Unfavorable Action**

**Bid2020-133C Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-154-19
Unfavorable Action**

Bid2020-134 Large Diameter Clamps, Saddles & couplings

PCR-155-19

Bid2020-181 Purchase All Season Dump Body

**PCR-156-19 (Sub A)
Amend contract
award from
\$22,288.00 to
\$20,958.00.**

**Bid2020-182 NetMotion Mobility Premium Maintenance Service
Contract**

**PCR-157-19
Held until 10/21/19**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Request permission to piggyback State of RI MPA #345 & Massachusetts Higher Education Coalition (MHEC) contract.

Bid2020-184 Workstations, Laptops, Tablets, Printers & Computer Peripherals

CDW Government LLC
300N Milwaukee Ave.
Vernon Hills, IL 60061

Hewlett Packard Enterprise
3000 Hanover St.
Palo Alto, CA 94304

Whalley Computer Associates Inc.
1 Whalley Way
Southwick, MA 01077

GovConnection Inc.
732 Milford Rd.
Merrimack, NH 03054

Staples Business Advantage
500 Staples Dr.
Framingham, MA 01702

Contract Award: \$75,000.00

Contract Period: Date of Award – March 31, 2020

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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, September 20, 2019
Re: 56-6 Workstations, Laptops, Tablets, Printers, and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, and Computer Peripherals. The effective through date of this request will be March 31, 2020. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$75,000.00.

As previously stated, all City Computers must be upgraded to the Windows 10 Operating System prior to January of 2020 when Microsoft will no longer provide security patches and support for earlier versions. This request will support the replacement and/or upgrade of various types of systems and peripherals throughout all City departments in support of that project.

Due to the rapid change nature of technology equipment, we are unable to accurately predict the exact specifications and model numbers of the equipment to be purchased. We are proposing that, based on approved vendors listed on the RI Master Price Agreement (MPA) Number 345 and the Massachusetts Higher Education Consortium (MHEC), we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (listed below). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO. In this way we will be able to provide the most current available equipment to the City at the lowest available pricing.

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

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

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

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

Cc: Brian Silvia, Finance Director

Notice of Contract Purchase Agreement



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

V E N D O R	CDW GOVERNMENT LLC 300 N MILWAUKEE AVE VERNON HILLS, IL 60061 United States
----------------------------	--

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3520384
Revision Number	1
Effective Period	19-JUN-2017 - 31-MAR-2020
Approved PO Date	21-JUN-2017
Vendor Number	3800-iSupplier

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

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

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 6/19/2017 -3/31/20

NASPO-VALUEPOINT CONTRACT ID: MNNVP-134

CDW- G CONTACT INFORMATION- RESELLER FOR HPE
 Jumana DiHu - Program Manager, State & Local
 Direct Phone: 312-547-2495
 Email: jumdihu@cdw.com
 118 Governor Street
 Providence, RI 02906

NASPO VENDOR CONTACT INFORMATION:
 PARTICIPATING ADDENDUM CONTACT

INVOICE TO:

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

V E N D O R	HEWLETT PACKARD ENTERPRISE COMPANY 3000 HANOVER ST PALO ALTO, CA 94304 United States
--	---

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3447363
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	48529

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

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

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3447363:

CHANGE EFFECTIVE PERIOD:
FROM: 10/01/2015 - 03/31/2017
TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-134 DATED 02/16/2017.

Reference Documents: 201703311229.pdf

INVOICE TO

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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

V E N D O R	WHALLEY COMPUTER ASSOCIATES INC 1 WHALLEY WAY SOUTHWICK, MA 01077 United States
--	---

MPA-345 COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3561068
Revision Number	0
Effective Period	26-MAR-2018 - 31-MAR-2020
Approved PO Date	29-MAR-2018
Vendor Number	12504-iSupplier

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

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

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

DELL MARKETING LP -RESELLER

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 3/26/2018-3/31/2020
NASPO-VALUEPOINT CONTRACT ID: MNWNC-108

Vendor Contact:
Whalley Computer Associates - Desktops/Tablets/Laptops
Jake Brown
508-634-1152
jbb@wca.com

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McInbyre

Contract Terms
Company: GovConnection Inc
Contract #: F05
SDO
Certifications:
Return Policy: Returns/PCCGOV/Default.htm">http://www.govconnection.com/IPA/Content/Support>Returns/PCCGOV/Default.htm
Credit Cards: Mastercard, Visa, AE, Discover
Delivery: 3-5 business days after PO rec'd for all in-stock items.
Cash Terms: Net 30 Days
Extend To
Fac/Staff/Stu: Yes
FOB: Destination
Freight: Standard ground included-\$5 added for PO of \$50.00 or less. Expedited/heavy shipping discounted.
Min Order: No
PO Terms: Net 30, DOI (Date of Invoice)
Contract
Extended to: CT MA ME NH RI VT
Contract
Restricted To:
Restrictions
Defined:
Home Page: http://www.govconnection.com/MHEC

Main Contact
To: GovConnection Inc
Attn: Nancy Lavoie
Address: Contracts 732 Milford Road
CSZ: Merrimack, NH 03054-4633
Toll Free: 800-800-0019
Phone: (800) 800-9918 x2494
FAX: 603-683-1215
Notes: B11, F04, F05
EMAIL: nancy.lavoie@connection.com

Ordering Information
To: GovConnection Inc
Attn: Julie English-Sudderth

Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free:
Phone: 800-800-0019 x34088
FAX: 603-683-1167
Notes: B11, F05 (MA, CT, RI, VT, NH, ME)
EMAIL: julie.englishsudderth@connection.com

Sales Information

To: GovConnection Inc
Attn: Julie English Sudderth
Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free: 800-800-0019 x34088
Phone: 800-800-0019 x34088
FAX: 603-683-1167
Notes: F04 (MA,CT,RI,VT,NH,ME), F05 (MA, CT, RI, VT, NH, ME)
EMAIL: julie.englishsudderth@connection.com

To: GovConnection Inc
Attn: Paul Cardinal
Address: 732 Milford Rd
CSZ: Merrimack, NH 03054
Toll Free:

Phone: 800-800-0019 x77638
FAX: 603-683-0319
Notes: F05 (MA, CT, RI, VT, NH, ME)
EMAIL: pcardinal@govconnection.com

To: GovConnection Inc
Attn: Steven Dantes
Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free:
Phone: 800-800-0019 x33052
FAX: 603-683-1449
Notes: B11, F05 (MA, CT, RI, VT, NH, ME)
EMAIL: sdantes@connection.com

Contract Terms

Company: Staples Business Advantage
Contract #: C07
SDO Certifications:
Return Policy: If for any reason you aren't completely satisfied with a product, or if a product arrives damaged or is found to be defective, you may request to return it within 14 days of its delivery. Special order, customized, manufacturer-direct shipped or assembled items are not returnable, unless such products arrive damaged or defective.
Credit Cards: MC; Visa; Amex; Discover
Delivery: Varies based on seasonality, manufacturer - range from 4 to 6 wks
Cash Terms: Net 30 Days
Extend To Fac/Staff/Student: No
FOB: Differs by vendor, please see Offer Page for details.
Freight: Varies, please see Offer Page for details.
Min Order: None
PO Terms: Mention MHEC Member
Contract Extended to: CT MA ME NH RI VT
Contract Restricted To:
Restrictions Defined:
Home Page: <http://www.staplesadvantage.com/mhec>

Main Contact

To: Staples Business Advantage
Attn: Elaine Wojnar
Address: 500 Staples Drive - MS E6621
CSZ: Framingham, MA 01702
Toll Free: 508-769-3663 (Cell)
Phone: 774-369-3447
FAX: 774-369-3599
Notes: C07
EMAIL: elaine.wojnar@staples.com

Sales Information

To: Staples Business Advantage
Attn: Andrea Morin-Ayotte
Address: 225 Turnpike Road
CSZ: Southborough, MA 01772
Toll Free:
Phone: 774-369-3448
FAX: 774-369-3599
Notes: C07
EMAIL: andrea.morin-ayotte@staples.com

To: Staples Business Advantage
Attn: Elaine Wojnar
Address: 500 Staples Drive - MS E6621

CSZ: Framingham, MA 01702
Toll Free: 508-769-3663 (Cell)
Phone: 774-369-3447
FAX: 774-369-3599
Notes: C07
EMAIL: elaine.wojnar@staples.com

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Bid2020-266 Grass Seed Mixtures

- 1 bids received

CODE: 45-281 Parks & Rec/Maintenance Materials

MANNER OF AWARD: \$2,500.00
June 22, 2020 – June 21, 2021

RECOMMEND: SiteOne Landscape Supply

SiteOne Landscape Supply
1385 East 36th St.
Cleveland, OH 44114

Item #	Description	SiteOne Landscape Supply
1	<u>Mixture #1</u>	
	Kentucky Blue Grass/Perennial Ryegrass	
		Lesco 50/50 Blue Rye Seed Mix
a	Blend & Grade	See label
b	50/Lb. Bag Delivered	\$99.18
c	50/Lb. Bag Pick Up	\$99.18
2	<u>Mixture #2</u>	
	Perennial Ryegrass	
		Lesco Double Eagle
a	Blend & Grade	See label
b	50/Lb. Bag Delivered	\$69.86
c	50/Lb. Bag Pick Up	\$69.86
	Delivery in Calendar Days ARO	3-5 Days ARO

VENDORS CONFIRMED Grass Seed Mixture

Vendor	Address	City	State	Zip	EMAIL
Blackstone Valley Lawn Care	PO Box 2041	Pawtucket	RI	02861	Hunter140@verizon.net
Central Garden & Pet	1280 Atlanta Hwy./PO Box 290	Madison	GA	30650	jordanjohanson@central.com
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com; barry@centralnurseries.com
Nutrien AG Solutions	18 Legate Hill Rd. PO Box 607	Sterling	MA	01564	drew.cummins@nutrien.com
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jack.blade@ejprescott.com; Jason.normandin@ejprescott.com
EH Turf Supply, Inc. d/b/a Allen's Seed	693 S. County Tr.	Exeter	RI	02822	Erikh00@hotmail.com; erikhagenstein@allenseed.com
Grassland West Co.	908 Port Ave.	Clarkston	WA	99403	styner@grasslandwest.com
Hugo Key & Son, Inc.	America's Cup Ave./ PO Box 6	Newport	RI	02840	sbdrm@aol.com; hugokeyandson@verizon.net
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunderstown	RI	02874	Johnyk34@aol.com
Mishnock Garden Center					Brianwarnock6@yahoo.com
Pennington Seed, Inc.	9327 US Route 1, Ste. J	Laurel	MD	20723	jstraughn@penningtonseed.com; astewart@penningtonseed.com;
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809	krobinson@central.com
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvland@aol.com
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888	adams@statelineirrigationsupply.com; lpereira@statelineis.com;
Tru-Green	30 Access Rd.	Warwick	RI	02886	info@statelineis.com
Turf, Inc.	550 S. County Tr./PO Box 69	Slocum	RI	02877	paulhazard@trugreenmail.com
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889	turfinc@aol.com
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RI	02919	Mic.nic@cox.net
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	Yardsticktree@yahoo.com
Pawnee Buttes Seed, Inc.	PO BOX 100	Greeley	CO	80632	jenna@pawneebutteseed.com

FEB 10 2020


JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
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: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 31 January 2020

Re: Bid 2020-266 Grass Seed Mixtures

We have reviewed the one bid submitted for Grass Seed Mixtures and recommend awarding the bid to SiteOne Landscape and Supply as the lowest qualified bidder. The current contract expires on June 21, 2020. The new period will commence on June 22, 2020 and expires on June 21, 2021. The cap on this bid will be \$2,500.00 and payments will be issued from 45-281 Maintenance Materials.

Bid2020-267 Bacteriological Testing for Beaches

- 2 bids received

CODE: 45-233 Parks & Rec./Supplies-Beach Maintenance

MANNER OF AWARD: \$2,500.00
June 1, 2020 – May 31, 2021

RECOMMEND: RI Analytical Laboratories, Inc.

RI Analytical Laboratories, Inc.
41 Illinois Ave.
Warwick, RI 02888

BAL Laboratory
185 Frances Ave
Cranston, RI 02910

Description	RI Analytical Laboratories, Inc.	BAL Laboratory
Cost per Test	\$22.00	\$45.00

Bid2020-267 Bacteriological Testing for Beaches						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
BAL Laboratory	185 Frances Ave.	Cranston	RI	02910	jguillemette@thielsch.com	
BRC Laboratory, Inc.	62 Spirketing St.	Jamestown	RI	02835	brclab11@aol.com	
GeoLabs, Inc.	45 Johnson Lane	Braintree	MA	02184	mike_fitzy@yahoo.com	
Microbac Laboratories, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	ron.warila@microbac.com	
New England Testing Laboratory	59 Greenhill St.	W. Warwick	RI	02893	dawn.wojcik@newenglandtesting.com ; work@newenglandtesting.com	
RI Analytical Labs	41 Illinois Ave.	Warwick	RI	02888	aford@rianalytical.com ; aperrotti@rianalytical.com ; kmayo@rianalytical.com	
Alliance Analytical Labs	179 W Randall St	Coopersville	MI	49404		

FEB 10 2020

James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
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: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

JS

Date: 31 January 2020

Re: Bid 2020-267 Bacterial Testing for Beaches

We have reviewed the two bids received for the above contract and recommend awarding the bid to RI Analytical Laboratory as the lowest qualified bidder. The current bid expires on May 31, 2020. The new contract period will run from June 1, 2020 to May 31, 2021. The cap amount for this bid is \$2,500.00 and payment will be issued from 45-233 Supplies-Beach Maintenance.

Bid2020-268 Fertilizer, Liquid Weed Control & Lime

- 1 bid received

CODE: 45-281 Parks & Rec/Maintenance Materials

MANNER OF AWARD: \$13,000.00
One year from date of award

RECOMMEND: SiteOne Landscape Supply

SiteOne Landscape Supply
1385 East 36th St.
Cleveland, OH 44114

Pricing as follows

Bid2020-268 Fertilizer, Liquid Weed Control & Lime

BID RESULTS

Item #	Description	SiteOne Landscape Supply
1	Fertilizer/Herbicide Pre Emergent Dimension 0.10% 19-0-6 30% PolyPlus 50 lb.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$19.98
	Unit Price Pickup	\$19.98
2	Fertilizer 18-0-12 50% PolyPlus 50 lb	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$17.41
	Unit Price Pickup	\$17.41
3	Turfce Gamesaver Drying Agent Wet areas 50 lb.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$13.53
	Unit Price Pickup	\$13.53
4	Fertilizer 25-0-6 50% PolyPlus 5%Fe 50 lb.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$19.69
	Unit Price Pickup	\$19.69
5	AMP XC Granular 50 lb.	
	Brand	Turf Care
	Unit Size	50 lb.
	Unit Price Delivered	\$15.21
	Unit Price Pickup	\$15.21
6	Guide Line Athletic Field Marker Chalk White 50 lb	
	Brand	Guide Line
	Unit Size	50 lb.
	Unit Price Delivered	\$6.02
	Unit Price Pickup	\$6.02
7	Fertilizer/Insecticide Merit 0.2% 20-0-5 50% PolyPlus 2% Fe 50 lb.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$24.79
	Unit Price Pickup	\$24.79

Continued next page

Bid2020-268 Fertilizer, Liquid Weed Control & Lime

BID RESULTS

Item #	Description	SiteOne Landscape Supply
8	Momentum liquid weed control - 2.5 gallon containers	
	Brand	Lesco
	Unit Size	2.5 Gal.
	Unit Price Delivered	\$170.61
	Unit Price Pickup	\$170.61
9	Turface All Sport Soil Conditioner Infields 50 lb.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$15.03
	Unit Price Pickup	\$15.03
10	Bed Weed Control - Treflan 5G	
	Brand	Lesco
	Unit Size	40 lb.
	Unit Price Delivered	\$27.31
	Unit Price Pickup	\$27.31

Bid2020-268 Fertilizer, Liquid Weed Control & Lime						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Blackstone Valley Lawn Care	PO Box 2041	Pawtucket	RI	02861	Hunter140@verizon.net	
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com;barry@centralnurseries.com	
Central Turf & Irrigation Supply	129 Chestnut St	Warwick	RI	02888	marketing@centralis.com	
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jack.blade@ejprescott.com;Jason.normandin@ejprescott.com	
EH Turf Supply, Inc. d/b/a Allen's Seed	693 S. County Tr.	Exeter	RI	02822	Erikh00@hotmail.com;erikhagenstein@allensseed.com	
Grassland West Co.	908 Port Ave.	Clarkston	WA	99403	stynner@grasslandwest.com	
Hugo Key & Son, Inc.	America's Cup Ave./ PO Box 6	Newport	RI	02840	sbdmnr@aol.com	
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunderstown	RI	02874	Johnyk34@aol.com	
Pennington Seed, Inc.	9327 US Route 1, Ste. J	Laurel	MD	20723		
Pro Lawn Supply, Inc.	70 Fremont St.	Worcester	MA	01603	plscwardle@gmail.com	
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809	kinderbro@juno.com	
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvland@aol.com	
SiteOne	40 Illinois Ave	Warwick	RI	02888	PRusiloski@siteone.com	
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com	
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888	adams@statelineirrigationsupply.com;lpereira@statelineis.com	
Tru-Green	30 Access Rd.	Warwick	RI	02886	paulhazard@trugreenmail.com	
TurfCare	59 Dwight St	Hatfield	MA	01038	sales@turfcareupply.com	
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889	Mic.nic@cox.net	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	ywi@yardworksinc.com	
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RI	02919	Yardsticktree@yahoo.com	
Stanley Tree Service	275 George Washington Hwy	Smithfield	RI	02917	paulhazard@stanleytree.com	
AGRO DISTRIBUTION, LLC	PO BOX 64101	Saint Paul	MN	55164		
Northland Farm and Garden Center	61 Pine Swamp Rd	Cumberland	RI	02864		
Hattoy's Nursery and Garden Center	315 Blackrock Rd	Coventry	RI	02816		

FEB 10 2020

JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
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: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

JS

Date: 4 February 2019

Re: Bid 2020-268 Fertilizer, Liquid Weed Control and Lime

We have reviewed one bid received for the above and recommend awarding the bid to SiteOne Landscape and Supply as the lowest bidder. The previous bid expired on August 26, 2019. The new contract period will end one year from the date of award. The cap on the bid is \$13,000.00 and monies will be paid out of 45-281 Maintenance Materials.

Bid2020-279 Fire Department Class B Uniforms

- 2 bids received

CODE: 35-260 Fire Department/Clothing

MANNER OF AWARD: \$15,000.00
April 7, 2020 – April 6, 2022

RECOMMEND: Donnelly's Inc. of RI

Stillman Uniforms
271 Post Road E-1
Westerly, RI 02891

Donnelly's Inc. of RI
50 Sharpe Drive
Cranston, RI 02920

Pricing as follows

Bid2020-279 Fire Department Class B Uniforms

BID RESULTS

ITEM #	Description	STILLMAN		DONNELLY'S	
		PRICE 1 st Year	PRICE 2 nd Year	PRICE 1 st Year	PRICE 2 nd Year
1	Topps Nomex Public Safety Long Sleeve Shirt Model #SH95-5520	\$125.00 See Note 1	\$125.00 See Note 1	All adult sizes \$120.10 18.5N-20N \$137.00	All adult sizes \$123.75 18.5N-20N \$140.60
2	Topps Nomex Public Safety Short Sleeve Shirt Model #SH96-5520	\$118.00 See Note 1	\$118.00 See Note 1	All adult sizes \$107.75 18.5N-20N \$124.00	All adult sizes \$111.00 18.5N-20N \$127.75
3	Topps Nomex 6.0 Ounce Pants Model #PA70-5605	\$130.00	\$130.00	All adult sizes \$126.90	All adult sizes \$130.70
4	Elbeco TexTrop2 Duty Uniform Long Sleeve Polyester Shirt Model #310N	\$51.00	\$51.00	14N-18N \$44.90 18.5N-20N \$49.90	14N-18N \$46.30 18.5N-20N \$51.30
5	Elbeco TexTrop2 Duty Uniform Short Sleeve Polyester Shirt Model # 3310N	\$48.00	\$48.00	14N-18N \$41.25 18.5N-20N \$46.50	14N-18N \$42.50 18.5N-20N \$47.50
6	Elbeco Top Authority 4-Pocket Dress Pants Model #E8941RN	\$62.00	\$62.00	28w to 42w \$50.90 44w-50w \$53.90	28w to 42w \$50.40 44w-50w \$53.40
<p>Note 1: Please note, for Captain & Lieutenant Shirts add \$3.50 for collar rank insignia.</p>					

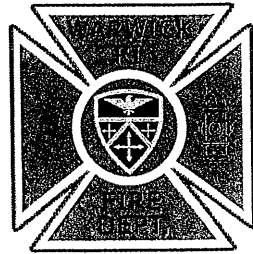
Fire Department Class B Uniforms - Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Donnelly's of Rhode Island	50 Sharpe Drive	Cranston	RI	02920	pcd@donnellysclothing.com
Leader Uniforms	365 Broadway	Providence	RI	02909	
Barney's Uniform Caps	922 Cranston St	Cranston	RI	02920	
Rhode Island Uniform & Supply	1395 Atwood Ave #109	Johnston	RI	02919	alan@riuniform.com
Stillman Uniform	271 Post Road #E1	Westerly	RI	02891	stillmanu@verizon.net

FEB 06 2020



Jason Umbenhauer
Assistant Chief



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

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

February 4, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Fire Department Class B Uniforms, Bid#2020-279* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids and after evaluating pricing, the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to:

Donnelly's Inc. of RI, Cranston RI

Donnelly's been the vendor for our Class B uniforms for the past 2 years and the Department has been extremely happy with the service they provide. Donnelly's is also very conveniently located just over the Warwick border in Cranston and therefor is easily accessible for any services we require. These bid items are for the purchase of station uniforms that the Department is required to provide to both new firefighters and to a newly promoted chief officers in accordance with the current collective bargaining agreement.

Items will be purchased as required by the CBA, with funding coming from budget code 35-260 Uniforms.

The current bid expires on 4/6/2020 and, if approved, the new bid will have an effective date of 4/7/2020 through 4/6/2022, for a total amount not to exceed \$15,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

SECTION 56-6

Bid2020-286 Marine 4 Water Jet Propulsion Parts

Marine Jet Power, Inc.
6740 Commerce Court Dr.
Blacklick, OH 43004

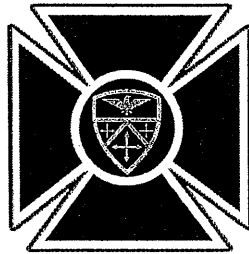
Contract Award: \$8,540.66

Contract Period: One-time Purchase

FEB 07 2020



Jason Umbenhauer
Assistant Chief



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

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

January 29, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for *Marine-4 Water Jet Propulsion Parts*. The Department is recommending that **Marine Jet Power, Inc. of Blacklick, OH** be granted the award.

During the disassembly phase of the of the water jet for annual maintenance, it was found that a major component of the starboard water jet assembly has sustained substantial internal physical damage. It was also noted that multiple other assembly components require attention due to corrosion.

The Fire Department has been in communication with the OEM manufacturer of the parts, Marine Jet Power, Inc., and we were advised that the authorized sole-source vendor for our area is New England Detroit Diesel of Wakefield, RI. It was also determined that the parts can also be purchased directly from the manufacturer resulting in a \$75 savings in shipping costs. Therefore, the Department is recommending that **Marine Jet Power, Inc. of Blacklick, OH** be granted the award due to them being the lowest overall cost and the original manufacturer of the parts.

Additionally, the entirety of the funds used to purchase these repair parts is 100% reimbursable through "FY2019 Oil Spill Prevention, Administration and Response (OSPAR)" grant funds. Attached are the proper documents supporting the award of these grant funds on July 17th, 2019 and a letter from RIDEM authorizing the use of the grant funds to cover these expenses. I have also attached a detailed proposal submitted by the Department's Marine Response Coordinator with price quotes from both vendors authorized to supply the parts in Rhode Island.

The Fire Department is requesting spending authority to purchase the parts necessary to complete the repair. This will be paid through account 38-814 RIEMA Passthrough Grants. If granted, this award will be for a one-time purchase of the parts corresponding to the attached invoice, for a total award of \$8,540.66.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Marine 4
Water-Jet Propulsion System
Parts Request Proposal

Prepared By:
Lt. Justin Vail
January 7th, 2020

The following proposal outlines a request for parts required for repair of both the port and starboard water-jet propulsion system to return Marine 4 to full service. During the disassembly of the water-jet propulsion system on Marine 4, it was observed that the port and starboard water-jets are in need of vital components for proper operation and performance to return to full service. Parts requested for repairs below are not a result of physical damage sustained during operation of the vessel by personnel, or lack of periodic maintenance being performed as Marine 4 is hauled, cleaned, painted, inspected, and serviced annually.

Included with this proposal, the following supplementary information is available;

- **Appendix A;** Parts Quote, Power Products and Marine Jet Power
- **Appendix B;** RIEMA FY 2019 Oil Spill Prevention, Administration, and Response MOU
- **Appendix C;** OSPAR Reimbursement Confirmation Letter from RIDEM

Starboard Water-jet Reaction Tailpipe Assembly Replacement

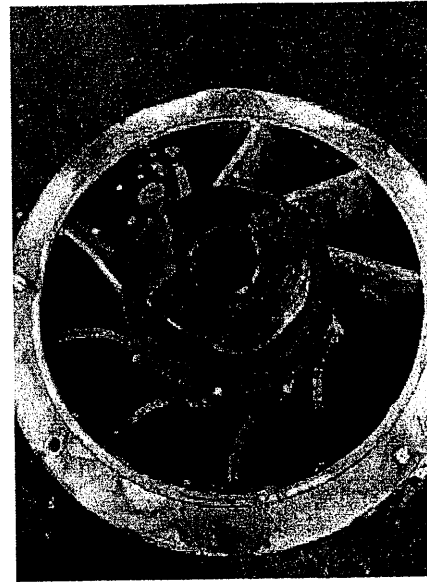
Before I go into detail please allow me to provide a brief description of how a waterjet propulsion system works. The waterjet consists of an intake grate located on the bottom of the hull where water enters the water jet assembly and then passes through an impeller or “pump” designed to pressurize water forcing the water through to the next stage of the unit called the reaction tailpipe where turbulence is removed from the water column, and further pressurized before passing through the final stage of the waterjet. The final stage of the assembly is the nozzle designed to even further compress the water column by passing through a smaller diameter orifice resulting in a solid column of water exiting at high speed and pressure providing a reaction thrust propelling the vessel. This resulting thrust can be directed left, right, or in reverse utilizing deflection/steering nozzle and reverse deflector bucket providing required maneuverability by the operator. A waterjet system provides many benefits to a vessel capability by allowing for shallower water operation, enhanced maneuverability, and overall efficiency not commonly available with most traditional prop driven vessels. However, with a waterjet system, there are more moving parts that must be maintained than a prop driven vessel.

The reaction tailpipe assembly of the starboard water-jet is severely damaged. The damage did not cause a complete failure, however does greatly affect the overall performance. You will see in the pictures below, a side by side comparison of the port (left) side assembly, and the starboard (right) side assembly. You will see that the starboard side assembly has a series of veins significantly damaged. These veins are designed to take the turbulence out of the water, creating a rotation that assists in further pressurizing the water for use as thrust. What veins remaining are also cracked where failure is likely imminent.

Port Side (Good)



Starboard Side (Damaged)



It is not known what would have caused the damage to this assembly. The intake grates on the bottom are designed to restrict debris that if it entered the water-jet would cause damage such as what is seen above, however this could have also been a failure of a single vein from a foreign object with a profile small or narrow enough to enter the intake grate, damaging single or multiple veins creating a snowball effect, further damaging other veins. The assembly itself is cast aluminum that cannot be repaired, nor would I recommend it if it could be.

The cost of the reaction tailpipe assembly is **\$3,900.70**.

I am also recommending the replacement of other worn or damaged parts of the water-jet while the vessel is out of the water and the assembly is disassembled. The following items below will be described in detail as to their function in the system. A failure of a single item can result in substantial down time, and the added expense of required hauling of the vessel for replacement.

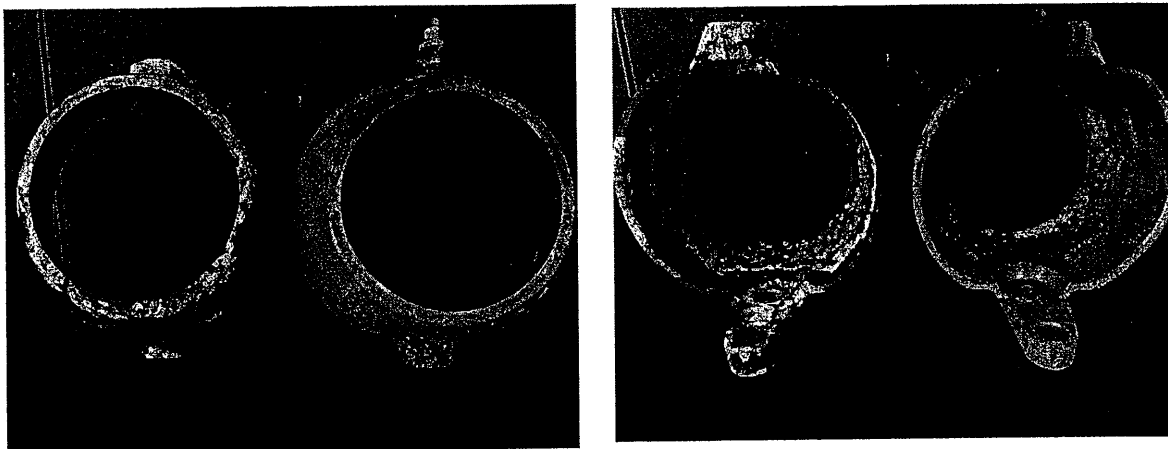
Starboard Waterjet Deflection/Steering Nozzle Replacement

The deflection/steering nozzle is a component of the water-jet assembly that directs the reaction thrust of the pressurized water leaving the water-jet port or starboard, effectively turning the vessel to port or starboard. The deflection/steering nozzle is a free moving component of the system that is manipulated by a steering lever connected to a steering shaft. As you will see from the pictures bellow, the deflection/steering nozzle is highly corroded, and is missing a crucial mounting stud where a sacrificial zinc anode mounts to. Based on the missing stud and zinc anode, this particular part was not protected from the effects of electrolysis common to the marine underwater environment since Marine 4's last maintenance period in 2018. Without this protection, electrolysis will affect the metal composition of the nozzle corroding it as seen in the pictures below. Because this component cannot be bonded to another available source of protection from electrolysis, it requires its own separate sacrificial anode for protection. There is corrosion to surface area of the nozzle, as well as parts of the nozzle where it affected mounting surfaces, and where the zinc anode mounting stud should be. This corrosion will

affect how the deflection/steering nozzle will perform and worsen as it remains unprotected. Due to the condition of the nozzle as it is, repair is not possible and recommend replacing the deflection/steering nozzle.

The cost of the deflection/steering nozzle is \$559.17

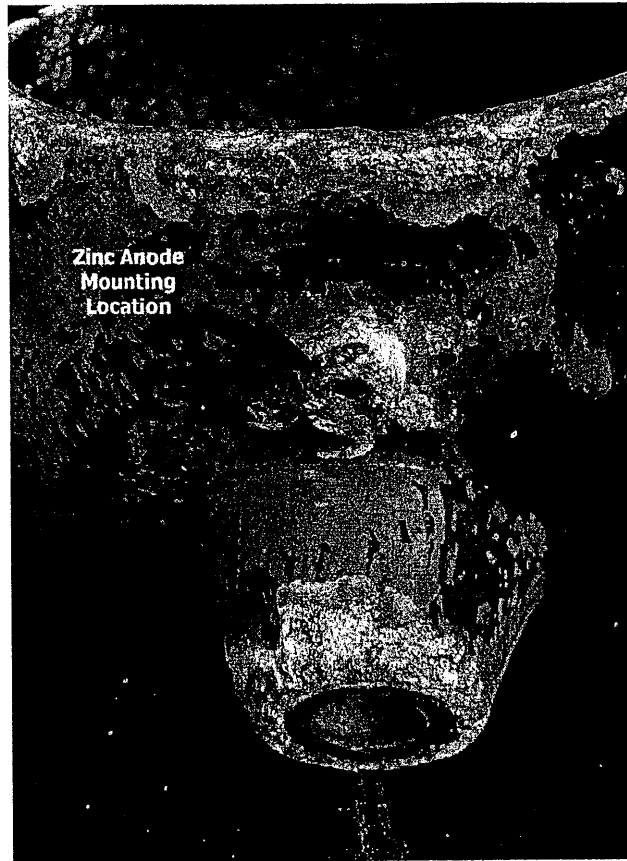
Port and Starboard Deflection Steering Nozzle Comparison



Starboard Deflection Steering Nozzle Corrosion



Starboard Deflection Steering Nozzle Corrosion (Cont.)

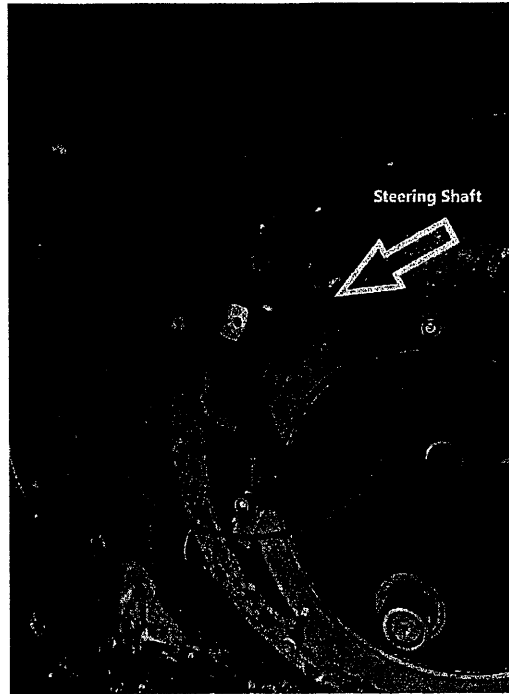
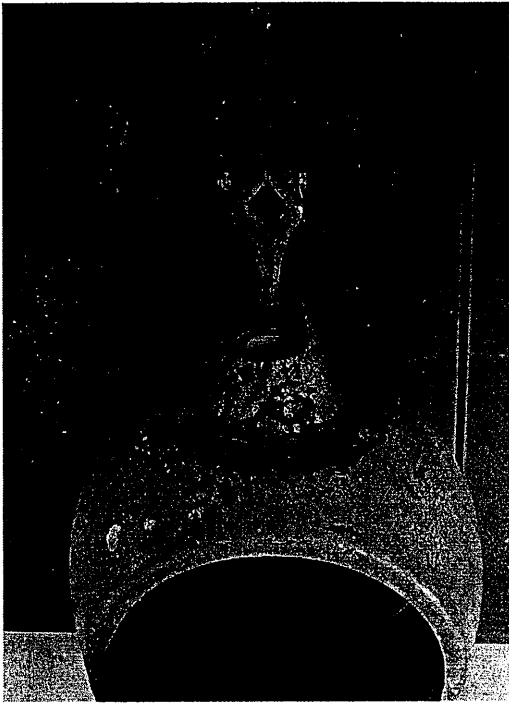


Deflection/Steering Nozzle, Steering Lever

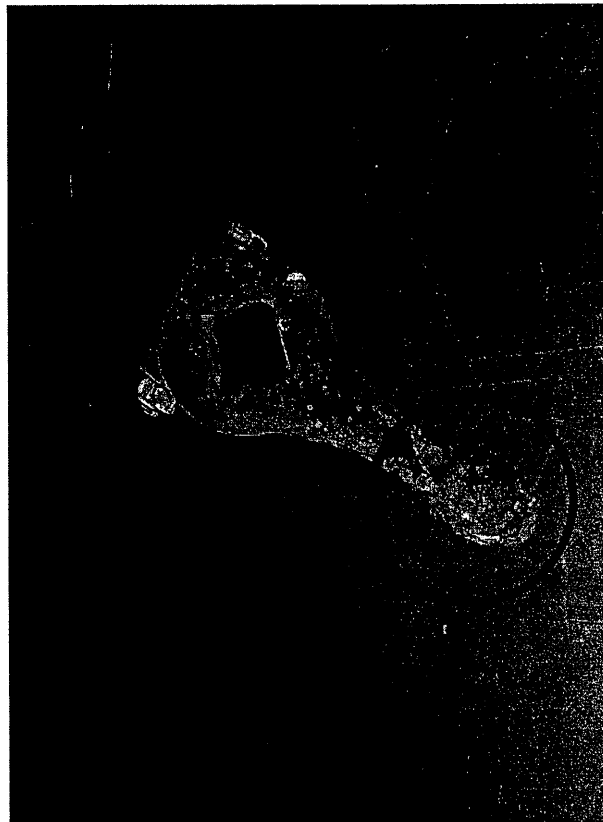
The deflection/steering nozzle, steering lever is the component of the water-jet assembly that physically manipulates the deflection/steering nozzle when the vessel operator turns the steering wheel at the helm. As seen in the images below, this lever is of bronze material, mounts to a steering shaft that protrudes out the transom (rear) of the vessel, and has a round knuckle/ball on the end of the lever designed to sit inside an orifice of the deflection/steering nozzle on the water-jet assembly. Over time of use and operation, as this steering lever swings back and forth manipulating the deflection/steering nozzle port and starboard directing the thrust, the knuckle portion of the lever has worn away altering its construction and manufactured specifications to a point where excessive play now exists between the deflection/steering nozzle and the steering lever. This excessive play has effected the steering performance, caused excessive vibration, and added steering reaction lag in system. Secondary to wear of the component, the corrosion and condition of the starboard water-jet deflection/steering nozzle as described in detail above may have also further added to the wear of the component. It is recommended that this steering arm be replaced.

Cost of deflection/steering nozzle, steering lever: **\$411.78**

Deflection/Steering Nozzle and Steering Lever



Knuckle

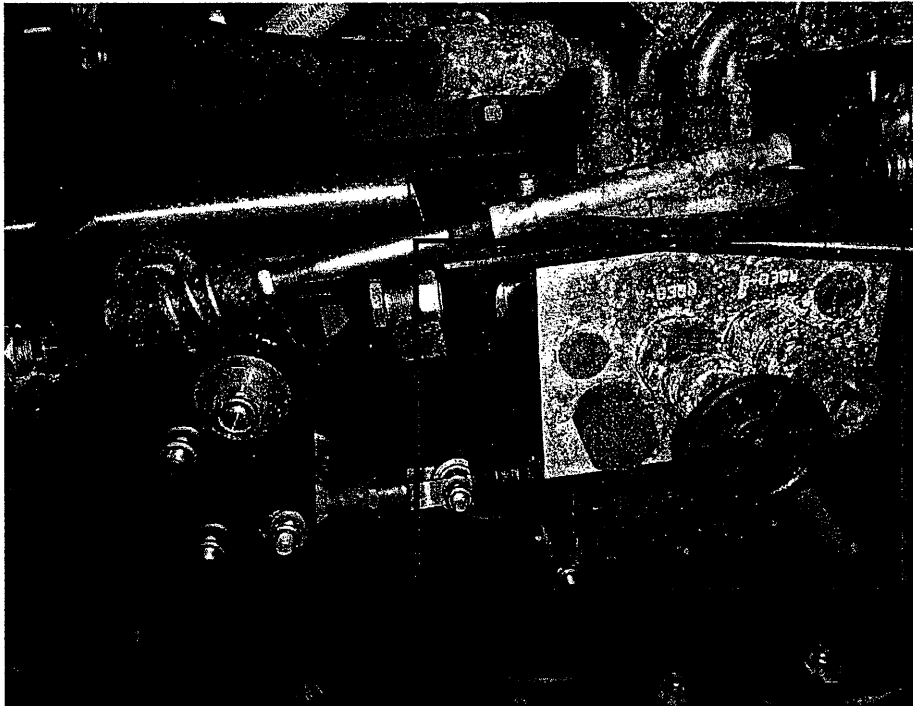


Hydro-Mechanical Assembly Upgrade Kit

The hydro-mechanical assembly is main control component of the water-jet assembly that manipulates the external reverse deflector bucket. The reverse deflector bucket is designed to move up and down by way of a hydraulic piston, directing the reaction thrust from the water-jet appropriately to enable the vessel to respond as the operator desires. Reverse propulsion, close quarters maneuvering, and neutral thrust are all controlled by the position of the reverse deflection bucket on any water-jets. Vessels equipped with twin water-jets are afforded maneuverability that traditional prop driven vessels are not. The hydro-mechanical system controls the position of the reverse deflection bucket and is controlled by a combination mechanical cable and electronic "fly by wire" system controlled at the vessel's helm. The upgraded assembly is the result of an improved hydraulic system design by the manufacturer addressing functional and corrosion issues prone with the system. It is recommended that both the port and starboard water-jet hydro-mechanical assemblies be replaced with the upgraded kit recommended by the manufacturer to address functional and corrosion issues that have been experienced while underway. As equally importantly, this upgrade is considered a preventative action for future failures. With the vessel undergoing maintenance and repairs in dry dock, potential down time in the future and added expense of hauling the vessel for repairs will likely be avoided.

Cost of Hydro-mechanical assembly upgrade: **\$3,151.14** (*Total both Port and Starboard water-jets*)

Hydro-Mechanical Assembly



Required Assembly Bushings and Gaskets

As a result of disassembly of the water-jet to affect repairs, maintenance, and replacement of parts recommended in this proposal, various bushings and gaskets per the manufactures recommendations must be replaced during the re-assembly process of the water jet. These busing prevent metal to metal contact of moving parts causing wear to the components over time of use. These bushing become brittle and are prone to failures if not replaced as required.

Cost of replacement reverse deflector bushings, steering shaft bushings, deflection/steering nozzle bushings, and reaction tailpipe case gasket: **\$317.87**

Summary

Parts;

Reaction Tailpipe assembly: **\$3,900.70**

Deflection/Steering Nozzle: **\$559.17**

Deflection/Steering Nozzle, Steering Lever: **\$411.78**

Hyrdo-mechanical Assembly Upgrade Kit (2, Port and Starboard): **\$3,151.14**

Required assembly bushings and Gaskets: **\$317.87**

Shipping: **\$200.00**

Total: **\$8,540.66**

Appendix A

Marine Jet Power, Inc.
6740 Commerce Court Drive
Blacklick, OH 43004-9200

Quote 00015074

Bill To:

Warwick Fire Department
 111 Veterans Memorial Drive
 Warwick, RI 02886

Ship To:

Warwick Fire Department
 111 Veterans Memorial Drive
 Warwick, RI 02886

SALESPERSON	YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
				X		Prepaid	12/19/2019	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED
1	8978-021-SAM	Reaction Tailpipe Assembly			\$3,900.70	ea		\$3,900.70
1	8700-033-004	Steering Lever Outboard			\$411.78	ea		\$411.78
2	9521-451-00M	Bushing, Steering			\$23.11	ea		\$46.22
1	8978-043-00E	Gasket, Reaction Case			\$7.41	ea		\$7.41
2	8978-046-00G	Bushing, Flanged			\$132.12	ea		\$264.24
1	8978-033-00K	Steering Deflector, UJ305, Unbalanced			\$559.17	ea		\$559.17
2	2002-215-7AR	Hydro-Mechanical Upgrade Kit (top)			\$1,575.57	ea		\$3,151.14
					Sale Amount:			\$8,340.66
					Freight:			\$200.00
					Sales Tax:			\$0.00
					Total Amount:			\$8,540.66
					Paid Today:			\$0.00
					Balance Due:			\$8,540.66

Marine Jet Power, Inc. 6740 Commerce Court Drive, Blacklick, OH 43004-9200

Ph: 614-759-9000, Fax: 614-759-9046 www.marinejetpower.com

PowerProducts™

"THE POWER SOURCE"™

SYSTEMS, LLC

Power Products
90 Baystate Road
Wakefield, MA 01880
781-246-1811 • (fax) 781-246-5321

Sales Quote

Quote Number: 121619WRI-2

Date: 01/13/20

To: Warwick Fire Dept.

Att: Lt. Justin Vail

Ship To: Warwick Fire Dept.
111 Veterans Memorial Drive
Warwick, RI 02886

<u>Item</u>	<u>Description</u>	<u>Price</u>
1.) QTY (1) p/n 8700-033-004	Steering Lever	\$411.78
2.) QTY (2) p/n 9521-451-00M	Steering Bushing	\$46.22
3.) QTY (1) p/n 8978-043-00E	Reaction Case Gasket	\$7.41
4.) QTY (2) p/n 8978-046-00G	Flanged Bushing, Reverse Bucket	\$264.24
5.) QTY (1) p/n 8978-021-SAM	Reaction Tailpipe Case	\$3,900.70
6.) QTY (1) p/n 8978-003-00K	Steering Deflector	\$559.17
7.) QTY (2) p/n 2002-215-7AR	Hydro-Mechanical Upgrade Kit	\$3,151.14
8.)	Freight	\$275.00

Total **\$8,615.66**


QUOTE DOES NOT INCLUDE APPLICABLE TAXES. PLEASE FORWARD COPY OF TAX EXEMPT CERTIFICATE
PLEASE NOTE THAT THIS QUOTATION IS FIRM FOR A PERIOD OF 30 DAYS

Power Products Systems, LLC.

DBA's: New England Detroit Diesel-Allison; Power Products; Carrier Transicold of Boston, Maine and RI
90 Bay State Road, Wakefield, MA 01880 • Tel 781-246-1810, Fax 781-246-1218
432 Warren Avenue, Portland, ME 04103 • Tel 207-797-5950, Fax 207-797-5953
1 Southern Industrial Drive, Cranston, RI 02921 • Tel 401-942-0062, Fax 401-942-0064

KOHLER
GENERATORS

VOLVO
PENTA

 Mercedes-Benz
Truck & Industrial Engines

 **Allison**
Transmission



 **DETROIT**

 **Carrier**
TRANSCOLD

ULTRAJET®

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Marine Jet Power, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any): _____ Exemption from FATCA reporting code (if any): _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 6740 Commerce Court Drive	Requester's name and address (optional)
6 City, state, and ZIP code Blacklick, Ohio 43004	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] []	
OR	
Employer identification number	
3 1 - 1 4 8 3 5 0 0	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>[Handwritten Signature]</i>	Date ▶ 7 JAN 2020
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Appendix B



RIEMA RHODE ISLAND
EMERGENCY MANAGEMENT AGENCY

Gina M. Raimondo Governor
Marc R. Pappas Director

July 17, 2019

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

Subject: FY 2019 Oil Spill Prevention Administration and Response OSPAR

Dear Mayor Solomon:

This letter serves as notification that your agency is eligible to receive FY2019 OSPAR funding in the amount of \$23,772.00. The funding is strictly for:

Project A: Port of Providence Marine Strike Team

As stated in the attached award document, the period of performance is **July 1, 2019 to May 15, 2020**. Please submit all reimbursement requests prior to the end of the period of performance to ensure process of payment. Any expenditure made after the end date will automatically be deemed ineligible.

This letter and funding allocation statement to your agency serves as a notice to proceed. A fully executed copy of the Memorandum of Understanding and a copy of this letter should be included in your program and finance files.

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

If you have any questions regarding this grant award, please do not hesitate to contact our Regional Response Coordinator, Tom Maymon at (401) 764-5986 ext.401 or via email at Thomas.Maymon@ema.ri.gov.

Sincerely,

A handwritten signature in black ink that reads "Marc R. Pappas".

Marc R. Pappas
Director

Rhode Island Emergency Management Agency

RI Emergency Management Agency and RI Department of Environmental Management

2019 Oil Spill Prevention, Administration and Response (OSPAR) Fund Program

Project and Budget Period: 7/1/2019 to 5/15/2020

Program Award Date: 6/1/2019 CFDA # N/A

Sub-grant Award No.:	38-02-2019 OSPAR (PPMST)	
Awarded to:	City of Warwick, Fire Department	State cost share: 100%
Authorized Official:	Joseph J. Solomon, Mayor	Local cost match: 0%
Point of Contact:	Peter McMichael, Fire Chief	

Reimbursement will be made via: electronic transfer

Project A Port of Providence Marine Strike Team

Solution	Item Description	State	Local Match	Total Cost
Equipment	Maintenance and sustainment (allowed costs per MOU Exhibit B)	\$ 19,698.00	\$ -	\$ 19,698.00
Training	Proficiency training (backfill or overtime for personnel)	\$ 4,074.00	\$ -	\$ 4,074.00

Total for Project A **\$ 23,772.00**

Total Grant Award:	\$ 23,772.00
State cost share:	\$ 23,772.00
Sub-recipient share:	\$ -

Appendix C



RHODE ISLAND
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

235 Promenade Street, Providence, RI 02908-5767

TDD 401-222-4462

To: Chief Peter McMichael

From: James Ball, RIDEM

Date: December 30, 2019

Re: Warwick Marine 4 (PPMST) Maintenance and Repair

The MOU between Rhode Island Department of Environmental Management (RIDEM) and Rhode Island Emergency Management Agency (RIEMA) establishes conditions regarding the administration and distribution of certain Oil Spill Prevention, Administration and Response (OSPAR) Funds 2019. RIDEM has appointed RIEMA as Administrator of certain OSPAR Funds that allows for related expenses to 1) backfill or overtime for personnel to participate in preapproved training or exercise activities, and 2) annual maintenance and sustainment of the Port of Providence Marine Strike Team (PPMST).

Any maintenance, repairs and sustainability cost can be subsidized via the OSPAR grant if funds are available. This expenditure would be acceptable under the grant.

Respectfully,

A handwritten signature in black ink that reads "James Ball".

James Ball, Chief
Office of Emergency Response
RIDEM

Warwick Letter 2020

SECTION 56-6

Bid2020-287 SMS Magnet AXIOM Software Licenses

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

Contract Award: \$4,000.00

Contract Period: May 1, 2020 – April 30, 2021

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



FEB U 6 2020

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

January 31, 2020

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

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

Dear Mrs. Peshka:

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

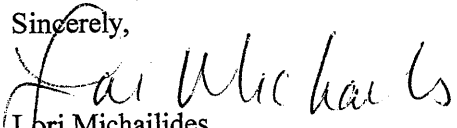
This is a specialized computer forensics package that offers a unique combination of abilities that is not offered by any other single product. As a result it is very widely used by most top law enforcement agencies. This product is only offered by Magnet Forensics as a Joint Application Development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

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

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

SMS Magnet AXIOM license renewal (\$2,000 X 2).....Total: \$4,000.00

Since these are licenses, there are no shipping and handling charges for this purchase. This one year contract would be valid from 05/01/2020 – 04/30/2021. Funding for this item, if approved, will come from Police Operating Budget Code-30-340, Service Contracts.

Sincerely,

Lpri Michailides
Major
Administrative Bureau Commander

CITY OF WARWICK

Colonel Rick Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

INTEROFFICE MEMORANDUM

Date: 01/07/20

TO: Deputy Chief Mark Ullucci
THRU: Lieutenant Scott Robillard
FROM: Sergeant Joseph Mee
SUBJECT: Axiom Software Renewal Request: Current licenses Expires 04/30/19

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

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

Product cost:	Quantity:	Amount:
SMS Magnet Axiom Software Maintenance Subscription (12 months)	(2)	\$4,000
	<hr/>	
	Total:	\$4,000

Respectfully Submitted,

Joseph Mee S-29
Sgt. Joseph Mee S-29

Quotation



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

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

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-108990-1
Issue Date: 7 Jan, 2020
Expires On: 31 Mar, 2020

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

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

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

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Kayla Read	(226) 214-1147	kayla.read@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES	UNIT SELLING PRICE	QTY	EXTENDED PRICE
2AX03	SMS Magnet AXIOM	1 May, 2020 to 30 Apr, 2021	USD 2,000.00	2.00	USD 4,000.00

Sub-Total USD 4,000.00
 Taxes USD 0.00
Grand Total USD 4,000.00

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

Terms & Conditions

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

Signature

Effective Date:

___/___/___

Name (Print):

Mark Ullucci

Title:

Deputy Chief of Police

Please sign and email to Kayla Read at kayla.read@magnetforensics.com



Sole Manufacturer Letter

January 15, 2019

To Whom It May Concern,

This letter serves to notify you that Magnet Forensics USA Inc. is the sole manufacturer of the following product:

Magnet ATLAS
Magnet AXIOM
Magnet Internet Evidence Finder

Best regards,

A handwritten signature in black ink, appearing to read 'Adam Belsher', with a long horizontal flourish extending to the right.

Adam Belsher
CEO
Magnet Forensics USA, Inc.
2250 Corporate Park Drive, Suite 230
Herndon, VA 20171

CODE: 499-0446 Capital Outlay- 18/19 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for (1) 2020 Chevrolet 3500 HD with Plow Package, Dump Body & Two-Way Radio and be reimbursed when the new lease is issued.)

SECTION 56-6

**Bid2020-289 Purchase 2020 Chevrolet 3500 HD with Plow Package, Dump Body,
& Two-Way Radio**

Liberty Chevrolet
90 Bay State Rd.
Wakefield, MA 01880

Contract Award: \$60,191.15

Contract Period: One-time Purchase

FEB 10 2020



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, Director of Public Works *MS*

Date: February 10, 2020

Subj: Liberty Chevrolet

The Department of Public Works is requesting to purchase a 2020 Chevrolet Silverado 3500 4WD regular cab pickup truck with a Rugby dump body, Fisher plow package and two-way radio. This department will be purchasing it from the contract in place with the Greater Boston Police Council. This vehicle contract pricing is under a government contract, which could also be used by other departments in the future. This vehicle is compatible to the other one-ton trucks previously purchased by this department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Liberty Chevrolet in amount of \$60,191.15 for the purchase of a new 2020 with all options as listed in the quote from the vendor. This is currently a request for one vehicle, therefore, a contract period is not necessary.



Liberty Chevrolet



Feb 6th
Warwick DPW
925 Sandy Lane
Warwick, RI 02886

Attn: Robert Greenway
Terry DiPetrillo
Christy Moretti

Per your request, I am writing to offer a proposal to supply your department with a new Chevrolet per our contract, with the Greater Boston Police Council. All vehicles offered under this contract come with a 5 year/100,000 mile powertrain warranty.

DPW Spec ~~Platform~~ ^{Dump} Body

2020 Four Wheel Drive Chassis, 60" CA, 14,000 GVW
6.6 Liter V8 Gas Engine, Capable of 401 HP
Six Speed Automatic Transmission with Oil Cooler
Front Frame Mounted Recovery Hooks
170 Amp Alternator and 720 CCA Battery
Heavy Duty Locking Rear Differential
2 Speed Electronic Shift Transfer Case
Engine and Transmission Oil Coolers
Power 4 Wheel Disc Brakes with 4 Wheel ABS
Dual Fuel Tanks with 63 Gallon Capacity
(6) LT235/80R17E All Season Radials
Automatic Halogen Headlights with Daytime Running Lights
Audio: 7" Color Touchscreen, AM/FM Stereo with Bluetooth Connectivity
Vinyl Trim, 40/20/40 Split Bench Seat with Center Fold Down Armrest
Heavy Duty Vinyl Floor Mat
Tilt Steering Wheel
Factory Air Conditioning
Factory Gauge Package with Tachometer and Tire Pressure Monitor
Driver Information Center
Manual Windows and Door Locks

Liberty Chevrolet, Inc.

90 Bay State Road • Wakefield, MA 01880 • Main 781-246-1919 • Fax 781-245-8987 • www.libertychevy.com

StabiliTrak, Stability Control System **\$30,995.00**

Options:

9L7 Dash Mounted Upfitter Switch Center \$ 150.00
ZLQ WT Convenience Package \$ 1,250.00
L5P Duramax 6.6 Liter Diesel Engine \$ 9,005.00
VYU Factory Snow Plow Prep Package \$ 300.00
JL1 Electronic Trailer Brake Controller \$ 275.00

DBG Electric Remote, Heated Trailering Mirrors Included
Option Discount 3% \$ (329.40)

Truck Chassis Total **\$41,645.60**

CyberComm 2way Radio per Warwick DPW Spec **\$ 1,155.55**

**Dejana Rugby Dump with Strobes,
Fisher Plow, Fishstick, Tarp, Pintel, electric 10.6T
Hoist.** **\$17,390.00**

Truck Total with all Options **\$60,191.15**

**Thank you for the opportunity to provide pricing for your Department
Please contact me with any questions you may have.**

Sincerely,

**Tom Schroder
Liberty Chevrolet Fleet Sales
508-789-4769
Tomschroder1@gmail.com**