

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 15, 2019  
**RE:** Bids for the Finance Committee Monday, February 25, 2019

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
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$21,465.72		1	6 - 12
2019 - 226C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy, LLC</i> 237 Albany St. Springfield, MA 01105 <i>Sprague Operating Resources, LLC</i> 185 International Dr. Portsmouth, NH 03801	<u>DPW ONLY</u> \$820,000.00		2	6 - 12

Continued next page

PCR-31-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 230	Police Pre-Employment Medical Exams	<b>Occupational Health Centers Southwest PA</b> <b>Db a Concentra Medical Centers</b> 5080 Spectrum Dr. Suite 1200W Addison, TX 75001	\$3,500.00	One Year from Date of Award		
2019 - 231	Mobile Self-Contained Food Concessions at Various City Locations	<b>New England Lemonade</b> 734 Oakland Beach Ave. <u>Warwick, RI 02889</u> <b>Poppys Kettle Corn &amp; Waffles</b> 72 Sayles Ave. <u>Warwick, RI 02889</u> <b>Rhode Island Kona LLC</b> <b>Db a Kona Ice of Warwick/EG</b> 4 Cide Ln. <u>Greenville, RI 02828</u> <b>Presto Strange O Coffee Truck</b> 26 Newton Ave. Warwick, RI 02889	<b>REVENUE</b> \$19,300.00	4/1/2019 - 3/31/2020	3	
2019 - 235	Design, Print, & Mail Consumer Confidence Report	<b>AP Navitus</b> 260 Narragansett Park Rumford, RI 02916	\$9,841.00		4	
2019 - 237	Lead Inspection Services	<b>All Phase Lead Inspections, Inc.</b> 162 Park Ave. Warwick, RI 02889	\$12,000.00	5/17/2019 - 5/16/2021		

Continued next page

PCR-31-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 238	Radiator Manufacture and/or Repair	<i>Brooklyn General Repair Db a BGR Radiator 25 Center Pkwy. Plainfield, CT 06374</i>	\$5,000.00	One Year from Date of Award		
2019 - 240	Analytical Testing of Water Samples	<i>RI Analytical Laboratories, Inc. 41 Illinois Ave. Warwick, RI 02888</i>	\$40,000.00	4/26/2019 - 4/25/2021		
2019 - 254	Internet Evidence Finder Software	<i>Magnet Forensics 2250 Corporate Park Dr. Suite 230 Herndon, VA 20171</i>	\$5,998.00	5/1/2019 - 4/30/2020		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-188-18 (Corrected/Sub A) from \$73,000.00 to \$94,465.72.
2. Request permission to increase PCR-26-19 from \$490,000.00 to \$1,310,000.00.
3. **New England Lemonade:** City Park, Oakland Beach, Mickey Stevens Sports Complex & Rocky Point (\$14,550.00) **Poppys Kettle Corn:** Oakland Beach & Mickey Stevens Sports Complex (\$2,100.00) **Kona Ice:** Confreda Sports Complex (\$1,900) **Presto Strange O:** City Park & Rocky Point (\$750.00)
4. Total awarded amount of \$9,841.00. \$3,841.00 awarded to vendor. \$6,000.00 for postage.

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

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**CITY COUNCIL MEETING FEBRUARY 25, 2019**

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CODE: 35-303 Fire Department/Telephone

**SECTION 6-12**

Request permission to increase PCR-188-18 (Corrected/Sub A) from \$73,000.00 to \$94,465.72.

**Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)**

Verizon Business Network Services, Inc.  
One Verizon Way  
Basking Ridge, NJ 07920

**LAST ACTION TAKEN**

**Award (Section 56-10):** PCR-188-18 (Corrected/Sub A) approved December 19, 2018 in the amount of \$73,000.00. Contract period December 1, 2018 through August 31, 2019.

Contract Increase Requested	\$21,465.72
Current Contract Award	\$73,000.00
Contract Period Requested	No change in contract period
Current Contract Period	December 1, 2018 – August 31, 2019



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: Tuesday, January 29, 2019  
Re: 6-12 Verizon Radio Circuit Service

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2019-210 by \$21,465.72 bringing the total for the Bid to \$ 94,465.72 covering the period from December 2018 through August of 2019.

Subsequent to our Bid submission in December of 2018 covering Verizon Radio Circuit Services for both the Police and Fire Departments, a separate invoice for a radio circuit in use by the Fire Department was received. As was the case with the prior invoices covered in the request, this one had also been paid via the Voucher System without being associated to an approved Bid Expenditure.

The required additional amount of \$21,465.72 will be charged in its entirety to the Fire Department's budget code of 35-303.

This change makes the split between the two departments to be \$45,990 being charged to the Police Department's 30-303 budget code and \$48,475.72 being charged to the Fire Department's 35-303 budget code.

Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920 will provide this service.

This request does not change the effective through date of August 31, 2019.

Cc: Brian Silvia, Finance Director

**COPY**

Corrected  
PCR-188-18 (Sub A)

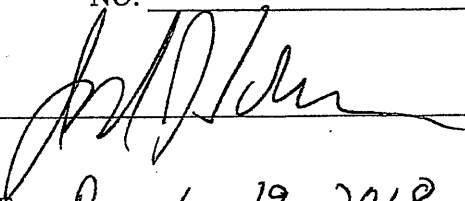
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-161

NO: \_\_\_\_\_

APPROVED:  \_\_\_\_\_ MAYOR

DATE: December 19, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	\$20,000.00	11/1/18 - 10/31/19	1	6 - 12
2017 - 045	Rescue Service Billing Administrator	<i>Comstar</i> 8 Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	1/1/19 - 3/31/19	2	6 - 12

Continued next page



Corrected  
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 167A	Original Equipment Manufacturers' Parts for Various Vehicles	<u>Sanitary Equipment Co., Inc.</u> W. Haven, CT 06516 <u>Ballard Mack Sales &amp; Service of RI, Inc.</u> Johnston, RI 02919 <u>Hurd Auto Mall</u> Johnston, RI 02919 <u>Lacal Equipment, Inc.</u> Jackson Ctr., OH 45334 <u>Freightliner of Hartford</u> d/b/a Five Star Fire Hartford, CT 06114	\$137,500.00  (inclusive of Bid2018-167C and Bid2018-168)	11/18/18 - 2/17/19	3	6 - 12
2018 - 167C	Original Equipment Manufacturers' Parts for Various Vehicles	<u>RI Truck Center</u> <u>Terex Environmental</u> <u>Northland JCB</u> <u>Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Contractors</u> <u>HEWS Co.</u> <u>Freightliner of Hartford</u> <u>Strobes &amp; More</u> <u>CN Wood</u> <u>Minuteman Trucks</u> <u>New England Detroit</u> <u>Diesel-Allison</u> <u>Kahn Tractor</u> <u>Peterbilt of RI</u> <u>Southworth Milton</u> <u>Tasca</u> <u>Flood Ford</u> <u>Ed &amp; Matt Equipment</u> <u>Howard Johnson, Inc.</u>	\$137,500.00  (inclusive of Bid2018-167A and Bid2018-168)	11/18/18 - 2/17/19	4	6 - 12

Continued next page

Corrected  
 PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 168	Various Replacement Automotive Parts	<p><i>Tri-Power Sales &amp; Service, Inc.</i>            65 Minnesota Ave.  <u>Warwick, RI 02888</u></p> <p><i>Advance Stores Co.</i>  <i>d/b/a Advance Auto Parts</i>            1280 Warwick Ave.  <u>Warwick, RI 02888</u></p> <p><i>Raps Auto Parts Supply, Inc.</i>  <i>d/b/a Napa Auto Parts</i>            3666 W. Shore Rd.  <u>Warwick, RI 02886</u></p> <p><i>Action Auto Parts, Inc.</i>            795 N. Main St.  <u>Providence, RI 02904</u></p> <p><i>East Coast Terminals</i>            267 Allen St.  <u>Springfield, MA 01108</u></p> <p><i>Lawson Products, Inc.</i>            8770 W. Bryn Mawr Ave.  <u>Chicago, IL 60631</u></p> <p><i>Tifco Industries</i>            21400 Northwest Freeway  <u>Cypress, TX 77429</u></p> <p><i>Palmer Spring Co.</i>            One Althea St.  <u>Providence, RI 02907</u></p>	<p><u>DPW ONLY</u></p> <p>\$137,500.00</p> <p>(inclusive of Bid2018-167A and Bid2018-167C)</p>	<p>11/18/18</p> <p>-</p> <p>2/17/19</p>	<p>5</p>	<p>6</p> <p>-</p> <p>12</p>
2019 - 184	Purchase APX4000 Portable 2-Way Radios	<p><i>Motorola Solutions, Inc.</i>  <i>c/o Cyber Comm, Inc.</i>            90 Colorado Ave.  <u>Warwick, RI 02888</u></p>	\$32,918.24	<p>Date of Award</p> <p>-</p> <p>6/30/19</p>		

Continued next page

Corrected  
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 192	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston St. <u>Cranston, RI 02920</u> <i>RI Uniform &amp; Supply</i> 1395 Atwood Ave. Ste. 109 <u>Johnston, RI 02919</u> <i>Russ' Ocean State Harley-Davidson</i> 35 Albany Rd. Warwick, RI 02888	\$45,000.00	12/12/18 - 12/11/19		
2019 - 203	Purchase Police Ford Explorer Interceptors	<i>MHQ Municipal Vehicles</i> 401 Elm St. Marlborough, MA 017582	\$131,405.24		6	56 - 6
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. <u>Providence, RI 02908</u> <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$782,500.00	12/1/18 - 11/30/21	7	56 - 6
2019 - 209	Cox Managed Telephone Service	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$450,000.00	12/1/18 - 11/30/21		56 - 6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$73,000.00	12/1/18 - 8/31/19	8	56 - 10

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Corrected  
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Service)	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$78,000.00	12/1/18 - 8/31/19	9	56 - 10

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

1. Request permission to increase and extend PCR-37-16 (Sub A). Increase from \$70,000.00 to \$90,000.00 and extend from November 1, 2018 through October 31, 2019. MPA #347.
2. Request permission to increase and extend PCR-136-18 (Sub A). Increase from \$45,000.00 to \$67,500.00 and extend from January 1, 2019 through March 31, 2019.
3. Request permission to increase and extend PCR-186-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
4. Request permission to increase and extend PCR-187-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
5. Request permission to increase and extend PCR-188-17 (Sub A/Corrected). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
6. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$131,405.24 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
7. **Crown Castle Fiber:** \$90,000.00. **Cox Communications:** \$692,500.00.
8. Request permission to piggyback MPA #308. **Police:** \$45,990.00. **Fire:** \$27,010.00.
9. Request permission to piggyback MPA #308.

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**COPY**

Corrected  
PCR-188-18 (Sub A)

ACTIONS TAKEN

**Bid2019-174 Custom Tandem Axle Walk-In Heavy Rescue**

**PCR-189-18**  
**Hold until 1/9/19**

**Bid2019-204 Police Recruit Medical Examinations**

**PCR-190-18**  
**Hold until 1/23/19**

**Bid2019-207 Training New MUNIS Software Modules**

**PCR-191-18 (Sub A)**  
**Amended from**  
**\$8,850 to \$6,450**

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



**COPY**

CODES: 30-303 Police/Telephone \$45,990.00  
35-303 Fire/Telephone \$27,010.00

**SECTION 56-10**

Request permission to piggyback MPA #308

**Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)**

Verizon Business Network Services, Inc.  
One Verizon Way  
Basking Ridge, NJ 07920

Contract Award: \$73,000.00

Contract Period: December 1, 2018 – August 31, 2019



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

**COPY**

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Tuesday, December 4, 2018  
Re: 56-10 Verizon Radio Circuit Service

This is a request under City Ordinance 56-10 to piggyback off of the State of Rhode Island MPA #308, Award 3389090, for radio circuit services in the amount of \$73,000. The start date for this Award would be December 1, 2018 and have an effective through date of August 31, 2019.

The previous City Bid #2015-154 for this item expired in August 31, 2017. In researching the related expenditures for these services, preliminary estimates are that just over \$90,000 worth of invoices have been paid in the past 15 months. Although these expenditures were within approved budget limits, it appears that they were made without association to an approved Award. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. This request would follow the legal process as stipulated per the City Charter going forward for the stated period.

Since uncovering this anomaly, the Mayor and Finance Director have instituted changes that will require paying all invoices requiring an associated Bid to be paid via a process that requires documented Bid Draw-Down tracking. This change will both improve payment transparency and prevent unauthorized expenditures from going unnoticed.

The required amount of \$73,000 will cover the radio circuit service needs for both Police and Fire for the period December 1, 2018 through August 31, 2019. This will provide for uninterrupted service for both department's need for that period.

Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920 will provide this service.

This will be funded between the Police Department's budget code of 30-303 for \$45,990 and the Fire Department's budget code of 35-303 for \$27,010.

The effective through date of this City award is requested for August 31, 2019.

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	VERIZON BUSINESS NETWORK SERVICES INC ONE VERIZON WY BASKING RIDGE, NJ 07920 United States
----------------------------	--

MPA-308 - TELECOMMUNICATIONS SERVICES	
Award Number	<b>3389090</b>
Revision Number	3
Effective Period	<b>01-SEP-2014 - 31-AUG-2019</b>
Approved PO Date	<b>11-JUL-2018</b>
Vendor Number	<b>1972-iSupplier</b>

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	<b>IT PURCHASE</b>
Requisition Number	
Change Order Requisition Number	<b>1068</b>
Solicitation Number	<b>7548392</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Walsh, Gail</b>
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](http://www.purchasing.ri.gov).

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389090 DATED 7/3/2018

CHANGE EFFECTIVE PERIOD

FROM: 9/1/14 - 8/31/18

TO: 9/1/14 - 8/31/19

CONTRACT IS EXTENDED FOR THE THIRD, AND FINAL, OPTION YEAR FROM 9/1/14-8/31/18 TO 9/1/14-8/31/19.

SUBJECT TO ANY EXPRESS CONDITIONS ACCEPTED BY THE STATE, THE PARTIES AGREE THAT THE WITHIN CONTRACT EXTENSION SHALL BE SUBJECT TO THE "NET NEUTRALITY PRINCIPLES" SET FORTH IN RHODE ISLAND GOVERNOR GINA M. RAIMONDO'S APRIL 24, 2018 EXECUTIVE ORDER 18-02 "INTERNET NEUTRALITY AND STATE PROCUREMENT".

**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



CODE: 65-220 Automotive/Gasoline

**DPW ONLY**

**SECTION 6-12**

Request permission to increase PCR-26-19 from \$490,000.00 to \$1,310,000.00.

**Bid2019-226C City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel**

Roberts Energy, LLC  
237 Albany St.  
Springfield, MA 01105

Sprague Operating Resources, LLC  
185 International Dr.  
Portsmouth, NH 03801

**LAST ACTION TAKEN**

**Award (Bid)**: PCR-26-19 approved February 6, 2019 in the amount of \$490,000.00 (Bid2019-226A & Bid2019-226B). Contract period April 10, 2019 – April 9, 2020.

Contract Increase Requested	\$820,000.00
Current Contract Award	\$490,000.00

Contract Period Requested	No change in contract period
Current Contract Period	April 10, 2019 – April 9, 2020

FEB 11 2019



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

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: February 8, 2019

Re: Bid2019-226C Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

We have reviewed the eight bids submitted and recommend award to Roberts Energy, LLC. as the lowest responsible bidder for the unleaded and ultra-low sulfur diesel and Sprague Resources LP winter diesel for the fuel needs of this department. The requested cap is \$820,000 for the Public Works Department for a one-year period. The current bid expires April 9, 2019. The new contract period will be April 10, 2019 to April 9, 2020.

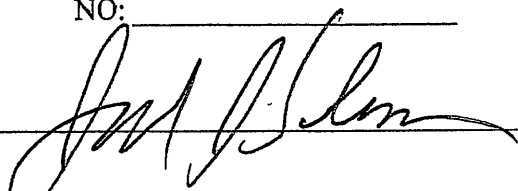
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-19

NO: \_\_\_\_\_

APPROVED:  MAYOR

DATE: February 6, 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
2013 - 215 <u>A</u>	State of RI Janitorial Supplies	<i>Banner Systems</i> Brockton, MA 02302 <i>Casey Engineered Maintenance</i> Foxboro, MA 02035 <i>Eastern Bag &amp; Paper Co. DBA EBP Supply Solutions</i> Milford, CT 06460	<i>DPW Only</i> \$10,000.00	1/1/19 - 3/31/19	1	6 - 12
2013 - 215 <u>B</u>	State of RI Janitorial Supplies	<i>Banner Systems</i> 135 Elliot St. Brockton, MA 02302	<i>Fire Only</i> \$2,200.00	1/1/19 - 3/31/19	2	6 - 12

Continued next page

PCR-26-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<b>EA Engineering, Science &amp; Technology, Inc.</b> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	<i>No monies requested</i>	4/10/19 - 4/9/20	3	6 - 12
2019 - 075	State of RI Lumber	<b>Coventry Lumber, Inc.</b> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> <b>Contractors Supply Inc.</b> PO Box 15086 <u>Riverside, RI 02915</u> <b>L. Sweet Lumber Co.</b> 709 Harris Ave. PO Box 3300 Providence, RI 02909	\$10,000.00		4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 205A	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>Sanitary Equipment Co., Inc.</u> W. Haven, CT 06516 <u>Freightliner of Hartford d/b/a Five Star Fire</u> Hartford, CT 06114 <u>Lacal Equipment, Inc.</u> Jackson Ctr., OH 45334 <u>Southworth Milton, Inc.</u> Milford, MA 01757 <u>Minuteman Trucks, Inc.</u> Walpole, MA 02081	\$550,000.00 Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		
2019 - 205B	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>RI Truck Center</u> <u>Terex Environmental Equipment</u> <u>Northland JCB Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Contractors</u> <u>HEWS Company</u> <u>Strobes &amp; More</u> <u>New England Detroit</u> <u>Diesel Allison</u> <u>Kahn Tractor</u> <u>Peterbilt</u> <u>Ballard Mack</u> <u>Kaman Industrial</u> <u>NE Fire Apparatus</u> <u>Cap City of RI</u> <u>Ed &amp; Matt Equipment</u> <u>Howard Johnson</u>	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		56 - 6
2019 - 206	Various Replacement Automotive Parts for the Department of Public Works	<u>Lawson Products, Inc.</u> Chicago, IL 60631 <u>E. Coast Terminals, Inc.</u> Springfield, MA 01108 <u>Action Auto Part, Inc.</u> Providence, RI 02904 <u>Palmer Spring Co.</u> Providence, RI 02907 <u>Tifco Industries</u> Cypress, TX 77429 <u>O'Reilly Auto Enterprises LLC</u> d/b/a O'Reilly Auto Warwick, RI 02889	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 226A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy, LLC</i> 237 Albany St. Springfield, MA 01105	<i>Police Only</i> \$320,000.00	4/10/19 - 4/9/20		
2019 - 226B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Peterson's Oil Service, Inc.</i> 75 Crescent St. Worcester, MA 01605	<i>Fire Only</i> \$170,000.00	4/10/19 - 4/9/20		
2019 - 242	Replacement Lids & Wheels for Roll-Out Containers	<i>Rehrig Pacific</i> 1738 W. 20 <sup>th</sup> St. Erie, PA 16502	\$6,440.33			56 - 6

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

1. Request permission to increase and extend PCR-180-18 (Sub A). Increase from \$182,200.00 to \$192,200.00 (City Totals). DPW portion of award is \$180,000.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
2. Request permission to increase and extend PCR-180-18 (Sub A). Increase from \$182,200.00 to \$194,400.00 (City Totals). Fire portion of the award is \$2,200.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
3. Request permission to extend PCR-55-18 from April 10, 2019 through April 9, 2020.
4. Request permission to increase PCR-111-18 (Amended/Sub A) from \$5,000.00 to \$15,000.00. MPA #152.

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

**Bid2019-2264 City of Warwick (District 6) Gasoline, Low Sulfur Diesel  
& Ultra Low Sulfur Diesel Fuel**

***POLICE ONLY***

- 8 bids submitted

CODE: 30-220 Police/Gasoline  
MANNER OF AWARD: \$320,000.00  
April 10, 2019 – April 9, 2020  
RECOMMEND: Robert's Energy, LLC

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Dennis K. Burke, Inc.	555 Constitution Dr.	Taunton, MA 02780
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester, MA 01605
Sprague Operating Resources, LLC	185 International Dr.	Portsmouth, NH 03801
Global Montello Group Corp.	800 S. Street, Ste. 500	Waltham, MA 02454
Mansfield Oil Co. of Gainesville, Inc.	1025 Airport Pkwy. SW	Gainesville, GA 30501
Santa Buckley Energy, Inc.	154 Admiral St.	Bridgeport, CT 06605
Roberts Energy, LLC	237 Albany St.	Springfield, MA 01105
Pinnacle Petroleum, Inc.	16651 Gemini Lane	Huntington Beach, CA 92647

**Pricing as Follows**

**Continued next page**

ITEM #	DESCRIPTION	DENNIS K BURKE	PETERSON	SPRAGUE	GLOBAL	MANSFIELD	SANTA BUCKLEY	ROBERTS	PINNACLE
1	Unleaded								
	FIRE					0.3454			
	POLICE		0.0700			0.0917			
	DPW	0.1292	0.0700	0.0957	0.1783	0.0947	0.1255	0.0384	0.1344
	SEWER	0.2331				0.3454	0.2143		0.2814
2	Plus Unleaded								
	FIRE					0.3784			
	POLICE	0.1206	0.0750	0.0597	0.0892	0.0857	0.0723	0.0250	0.0719
	DPW		0.0750			0.0887			
	SEWER					0.3784			
3	Winter Diesel								
	FIRE		0.1500			0.3259			
	POLICE		0.1500			0.0942			
	DPW	0.0956	0.1500	0.0453		0.0972	0.0723		0.0625
	SEWER		0.1500			0.3264			
4	New Ultra Diesel								
	FIRE	0.2382	0.1500			0.2959	0.2410	0.2400	0.2814
	POLICE		0.1500			0.0792			
	DPW	0.0956	0.1500	0.0713	0.1048	0.0822	0.0723	0.0337	0.0769
	SEWER		0.1500			0.2964	0.2792		0.2553

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<b>Bid2019-226 City of Warwick (District 6) Gasoline, Low Sulf &amp; Ultra Low Sulfur Diesel Fuel</b>					
<b>The following vendors were sent specifications</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	
Mansfield Oil Co.	1025 Airport Pkwy. SW	Gainesville	GA	30501	
Mathews Oil Co.	855 Dyer Ave.	Cranston	RI	02920	
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	

CITY OF WARWICK

**COPY**  
Joseph J. Solomon  
Mayor

Commander Bradford Connor  
Acting, Chief of Police



01 17 19

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

January 17, 2019

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

Re: Bid # 2019-226<sup>A</sup> Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the eight (8) bids received for Bid # 2019-226 Gasoline.

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

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

- Robert's Energy LLC, 237 Albany Street, Springfield, MA 01105
- Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801
- Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604
- Pinnacle Petroleum, Inc, 16651 Gemini Lane, Huntington Beach, CA 92647
- Peterson's Oil Services Inc, 75 Crescent Street, Worcester, MA 01605
- Mansfield Oil Company of Gainesville, Inc., 1025 Airport Parkway, SW, Gainesville, GA 30501-6813
- Global Montello Group Corporation, 800 South Street, Suite 500, Waltham MA 02454
- Dennis K. Burke, Inc., 284 Eastern Avenue, Chelsea, MA 02150

Based on the bids submitted, the Department recommends awarding the bid to the lowest qualified bidder which is Roberts Energy, LLC of Springfield, MA who bid at plus .0250 cents per gallon calculated from the lowest daily terminal unbranded gasoline low rack price with nonexempt taxes included prior to their added markup.

The current contract in place expires on April 9, 2019.

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

The department requests authorization to expend funds not to exceed \$320,000.00 during the term of contract, which is for one (1) year from April 10, 2019 thru April 9, 2020.

Respectfully,

Major Rick Rathbun  
Administrative Bureau Commander

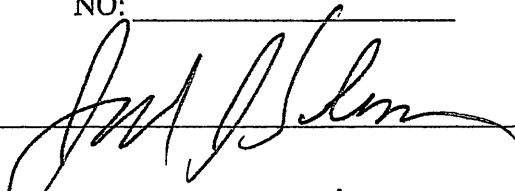
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-19

NO: \_\_\_\_\_

APPROVED:  MAYOR

DATE: February 6, 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
2013 - 215A	State of RI Janitorial Supplies	<i>Banner Systems</i> Brockton, MA 02302 <i>Casey Engineered Maintenance</i> Foxboro, MA 02035 <i>Eastern Bag &amp; Paper Co.</i> <i>DBA EBP Supply Solutions</i> Milford, CT 06460	<i>DPW Only</i> \$10,000.00	1/1/19 - 3/31/19	1	6 - 12
2013 - 215B	State of RI Janitorial Supplies	<i>Banner Systems</i> 135 Elliot St. Brockton, MA 02302	<i>Fire Only</i> \$2,200.00	1/1/19 - 3/31/19	2	6 - 12

Continued next page

PCR-26-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	<i>No monies requested</i>	4/10/19 - 4/9/20	3	6 - 12
2019 - 075	State of RI Lumber	<i>Coventry Lumber, Inc.</i> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> <i>Contractors Supply Inc.</i> PO Box 15086 <u>Riverside, RI 02915</u> <i>L. Sweet Lumber Co.</i> 709 Harris Ave. PO Box 3300 Providence, RI 02909	\$10,000.00		4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 205A	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>Sanitary Equipment Co., Inc.</u> <u>W. Haven, CT 06516</u> <u>Freightliner of Hartford d/b/a Five Star Fire</u> <u>Hartford, CT 06114</u> <u>Lacal Equipment, Inc.</u> <u>Jackson Ctr., OH 45334</u> <u>Southworth Milton, Inc.</u> <u>Milford, MA 01757</u> <u>Minuteman Trucks, Inc.</u> <u>Walpole, MA 02081</u>	\$550,000.00 Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		
2019 - 205B	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>RI Truck Center</u> <u>Terex Environmental Equipment</u> <u>Northland JCB</u> <u>Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Contractors</u> <u>HEWS Company</u> <u>Strobes &amp; More</u> <u>New England Detroit</u> <u>Diesel Allison</u> <u>Kahn Tractor</u> <u>Peterbilt</u> <u>Ballard Mack</u> <u>Kaman Industrial</u> <u>NE Fire Apparatus</u> <u>Cap City of RI</u> <u>Ed &amp; Matt Equipment</u> <u>Howard Johnson</u>	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		56 - 6
2019 - 206	Various Replacement Automotive Parts for the Department of Public Works	<u>Lawson Products, Inc.</u> <u>Chicago, IL 60631</u> <u>E. Coast Terminals, Inc.</u> <u>Springfield, MA 01108</u> <u>Action Auto Part, Inc.</u> <u>Providence, RI 02904</u> <u>Palmer Spring Co.</u> <u>Providence, RI 02907</u> <u>Tifco Industries</u> <u>Cypress, TX 77429</u> <u>O'Reilly Auto Enterprises LLC</u> <u>d/b/a O'Reilly Auto</u> <u>Warwick, RI 02889</u>	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		

Continued next page

PCR-26-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 226A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy, LLC</i> 237 Albany St. Springfield, MA 01105	<i>Police Only</i> \$320,000.00	4/10/19 - 4/9/20		
2019 - 226B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Peterson's Oil Service, Inc.</i> 75 Crescent St. Worcester, MA 01605	<i>Fire Only</i> \$170,000.00	4/10/19 - 4/9/20		
2019 - 242	Replacement Lids & Wheels for Roll-Out Containers	<i>Rehrig Pacific</i> 1738 W. 20 <sup>th</sup> St. Erie, PA 16502	\$6,440.33			56 - 6

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

1. Request permission to increase and extend PCR-180-18 (Sub A). Increase from \$182,200.00 to \$192,200.00 (City Totals). DPW portion of award is \$180,000.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
2. Request permission to increase and extend PCR-180-18 (Sub A). Increase from \$182,200.00 to \$194,400.00 (City Totals). Fire portion of the award is \$2,200.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
3. Request permission to extend PCR-55-18 from April 10, 2019 through April 9, 2020.
4. Request permission to increase PCR-111-18 (Amended/Sub A) from \$5,000.00 to \$15,000.00. MPA #152.

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

**Bid2019-226B City of Warwick (District 6) Gasoline, Low Sulfur Diesel  
& Ultra Low Sulfur Diesel Fuel**

***FIRE ONLY***

- 8 bids submitted

CODE: 35-220 Fire/Gasoline

MANNER OF AWARD: \$170,000.00  
April 10, 2019 – April 9, 2020

RECOMMEND: Peterson's Oil Service, Inc.

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Dennis K. Burke, Inc.	555 Constitution Dr.	Taunton, MA 02780
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester, MA 01605
Sprague Operating Resources, LLC	185 International Dr.	Portsmouth, NH 03801
Global Montello Group Corp.	800 S. Street, Ste. 500	Waltham, MA 02454
Mansfield Oil Co. of Gainesville, Inc.	1025 Airport Pkwy. SW	Gainesville, GA 30501
Santa Buckley Energy, Inc.	154 Admiral St.	Bridgeport, CT 06605
Roberts Energy, LLC	237 Albany St.	Springfield, MA 01105
Pinnacle Petroleum, Inc.	16651 Gemini Lane	Huntington Beach, CA 92647

**Pricing as Follows**

**Continued next page**





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Bid2019-226 City of Warwick (District 6) Gasoline, Low Sulr & Ultra Low Sulfur Diesel Fuel					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	
Mansfield Oil Co.	1025 Airport Pkwy. SW	Gainesville	GA	30501	
Mathews Oil Co.	855 Dyer Ave.	Cranston	RI	02920	
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	

COPY



Marcel E. Fontenault, Jr.  
Acting Chief of Department



(401) 468-4044  
Fax: (401) 468-4001

111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

January 22, 2019

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed Bid 2019-226B *City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel*. The Warwick Fire Department recommends that the bid be awarded to Peterson's Oil Service Inc. of 75 Crescent St. Worcester, MA. Of the (8) eight bids submitted, Peterson's Oil Service Inc. had the lowest increment (0.1500) for New Ultra Low Sulfur Diesel for the Fire Department and therefore was the lowest bidder and meets all of the bid requirements without exception..

The current bid expires on April 9, 2019. This award will be for a period of one year from April 10, 2019 to April 9, 2020. The total award is for \$170,000.00. The funds will come from budget code 35-220.

Sincerely,

Marcel Fontenault Jr  
Acting Chief of Department

**Bid2019-230 Police Pre-Employment Medical Exams**

- 2 bids submitted

CODE: 30-335 Police Department/Medical Examinations

MANNER OF AWARD: \$3,500.00  
One Year from Date of Award

RECOMMEND: Occupational Health Centers, dba Concentra Medical Centers

Occupational Health Centers Southwest, PA  
Dba Concentra Medical Centers  
5080 Spectrum Dr. Suite 1200W  
Addison, TX 75001

Atmed Treatment Center, Inc.  
1524 Atwood Ave. Suite 122  
Johnston, RI 02919

Item #	Description	Concentra	Atmed (1)
1.	Pre-employment Physical (PEP)	\$69.00	\$75.00
2.	9-Panel Urine Drug Screen (DSC)	\$50.00	\$55.00
3.	Tuberculosis Test	\$21.00	\$25.00
4.	Completion of the supplied State of Rhode Examination Report (See Attached)	\$0.00	\$0.00
5.	Lump Sum (Items 1-4)	\$140.00	\$155.00

1. Blood Types Testing (if necessary) \$20.00  
Total Lump Sum with Blood Type Testing \$175.00

<b>Bid2019-230 Police Pre-Employment Medical Exams</b>								
<b>The following vendors were sent specifications.</b>								
<b>VENDOR</b>		<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>		
Atmed Treatment Center		1524 Atwood Ave., Ste. 100	Johnston	RI	02919	Wayne.estes@atmedoccc.com		
Comprehensive Community Action		226 Buttonwoods Ave.	Warwick	RI	02886	info@comcap.org		
Concentra		400 Bald Hill Road	Warwick	RI	02886	Lisa_oliveira@concentra.com; Susan_clemens@concentra.com		
East Side Urgent Care, LLC		1195 North Main St.	Providence	RI	02904			
Family Doctor Plus-RI, LLC		553 Kingstown Rd.	Wakefield	RI	02879			
MedExpress Urgent Care RI		1751 Earl Core Rd.	Morgantown	WV	26505			
Midland Medical		1312 Oaklawn Ave.	Cranston	RI	02920	info@midlandmed.com		
North Providence Medical Services		1637 Mineral Spring Ave. Suite 115	North Providence	RI	02904			
Occupational Health Centers of PA d/b/a Concentra Medical Centers		5080 Spectrum Dr., Ste 1200W	Addison	TX	75001	Kristine_beck@concentra.com; ellen_murphy@concentra.com		
Ocean State Urgent Care		1131 Warwick Ave.	Warwick	RI	02888	suze@osuc.net; lisa@osuc.net		
Park Square Urgent Care, Inc.		65 Eddie Downing Hwy.	Smithfield	RI	02896			
Professional Health Services, Inc.		83 S. Eagle Rd.	Havertown	PA	19083	cphsbiss@gmail.com		
Worksite Medical, LLC		510 Jamison Ave.	Ellwood City	PA	16117	asantilli@worksite-med.com		

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

February 1, 2019

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

Re: Request for Spending Authorization Bid # 2019-230 Recruit Medical Exams  
Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Peshka:

The department recently went out to bid for recruit medical exams. During the recruitment and hiring process of sworn officers, the police department is required to have each eligible candidate given a medical evaluation prior to entry in to the Rhode Island Municipal Police Academy. The department received bids from the following two vendors:

- Occupational Health Center, dba Concentra Medical Center, 400 Bald Hill Rd Warwick RI 02886...\$140 per exam
- Atmed Treatment Center, Inc. 1524 Atwood Ave. Suite 122 Johnston, RI 02919.....\$155 per exam

The next Rhode Island Municipal Police Academy class is scheduled to start in July 2019. The police department anticipates 10-12 recruits will be required to obtain pre-employment physicals in preparation for that session of the municipal police academy. This being a 1 year contract which would also span FY 2020 and cover the January 2020 session of the police academy, we are requesting funds that would cover 25 potential recruit physicals.

The department thus requests the bid be awarded to **Occupational Health Center, dba Concentra Medical Center**, 400 Bald Hill Rd Warwick RI 02886. We also request to expend funds, not to exceed \$3,500.00. Funding would come from Police Operating budget 30-335 Medical Examinations. This contract would be for a 1 year period commencing from date of award.

Please contact me should you have any questions.

Bradford E. Connor  
Commander  
Deputy Chief of Police

**Bid2019-231 Mobile Self-Contained Food Concessions at Various City Locations**

- 4 bids submitted

**REVENUE**

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$19,300.00  
April 1, 2019 – March 31, 2020

RECOMMEND: See Below

New England Lemonade	City Park, Oakland Beach, Conimicut Point, Mickey Stevens Sports Complex & Rocky Point Park (\$14,550.00)
Poppy’s Kettle Corn & Waffles	Oakland Beach & Mickey Stevens Sports Complex (\$2,100.00)
Kona Ice of Warwick/EG	Confreda Sports Complex (\$1,900.00)
Presto Strange O Coffee Truck	City Park & Rocky Point Park (\$750.00)

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New England Lemonade	734 Oakland Beach Ave.	Warwick, RI 02889
Poppys Kettle Corn & Waffles	72 Sayles Ave.	Warwick, RI 02889
Rhode Island Kona LLC Kona Ice of Warwick/EG	4 Cider Ln.	Greenville, RI 02828
Presto Strange O Coffee Truck	26 Newton Ave.	Warwick, RI 02889

**Pricing as Follows**

**Continued next page**

**Bid2019-231 Mobile Self-Contained Food Concessions at Various City Locations  
BID RESULTS**

<b>Location #</b>	<b>Location</b>	<b>NE Lemonade</b>	<b>Poppys</b>	<b>Kona Ice</b>	<b>Presto Strange O</b>
1	City Park	\$4,050.00	No Bid	No Bid	\$350.00
2	Oakland Beach	\$7,500.00	\$1,750.00	No Bid	No Bid
3	Conimicut Point Park	\$1,000.00	No Bid	No Bid	No Bid
4	Confreda Sports Complex	\$1,675.00	No Bid	\$1,900.00	No Bid
5	Mickey Stevens Sports Complex	\$1,000.00	\$350.00	No Bid	No Bid
6	Rocky Point Park	\$1,000.00	No Bid	No Bid	\$400.00

Bid2019-231 Mobile Self-Contained Food Concessions at Various City Locations						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Anna Alexander d/b/a Ana's Tacos	73 Melbourn Rd.	Warwick	RI	02886		
Anthony Restivo	40 Pequot Rd.	N. Kingstown	RI	02852	lunchboxtonys@yahoo.com	
Bobbie J. Brooke	174 Economy Ave.	Warwick	RI	02889	Bobbiejbrooke@gmail.com	
Cagney Food Service	18 Harmon Ave.	Cranston	RI	02910	cagneyfoodservice@yahoo.com	
Christy's Dogs	194 Maryland Ave.	Warwick	RI	02888	Vintagemx1@juno.com	
Hot Dogs on the Run	42 Dayton Ave.	Warwick	RI	02889		
Kara Young	4 Angell Rd.	Narragansett	RI	02882	ourmedia@yahoo.com	
Kay's Ice Cream					kimrick10@verizon.net	
Kona-Ice	Four Cider Lane	Greenville	RI	02828	bbouchard@kona-ice.com	
Mr. John Tolento	135 Brookwood Dr.	Warwick	RI	02889		
Mr. Sun Fung	90 Aspinet Dr.	Warwick	RI	02888	s.s.fung@hotmail.com	
New England Lemonade	280 Douglas Ave.	Providence	RI	02908	RI401@cox.net	
Patriot Enterprises, Inc. d/b/a Del's Lemonade	165 Henry Brown Rd.	W. Greenwich	RI	02818	Patbergden07@yahoo.com	
Poppy's Gourmet Kettle Corn	72 Sayles Ave.	Warwick	RI	02889	Sgilman691@cox.net	
US Food Service	222 Otrobando Ave.	Norwich	CT	06360		



FEB 11 2019



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

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: February 8, 2019

Re: Bid2019-231 Mobile Self-Contained Food Concessions at Various City Locations

We have reviewed the four bids submitted and recommend award as follows:

New England Frozen Lemonade – City Park, Oakland Beach, Conimicut Point, Mickey Stevens Sports Complex and Rocky Point Park (\$14,550)

Poppy's Gourmet Kettle Corn – Oakland Beach and Mickey Stevens Sports Complex (\$2,100)

Kona Ice of Warwick/EG – Confreda Sports Complex (\$1,900)

Presto Strange O Coffee Truck– City Park and Rocky Point (\$750)

This generates the *maximum* revenue for the City of Warwick for a total of \$19,300 for a one-year period. Please note that vendors cannot sell like products at the same location. The current bid expires March 31, 2019. The new contract period will be April 1, 2019 to March 31, 2020.

**Bid2019-235 Design, Print & Mail Consumer Confidence Report**

- 3 bids submitted

CODE: 84-202 Water Department/Print, Bind, & Reproduct \$3,841.00  
 84-205 Water Department/Postage \$6,000.00

MANNER OF AWARD: \$9,841.00  
 One Time Purchase

RECOMMEND: AP Navitus

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AP Navitus  
 260 Narragansett Park  
 Rumford, RI 02916

Graphic Image, Inc.  
 561 Boston Post Rd.  
 Milford, CT 06460

Lawrence & Brooks, Inc.  
 25 Power St.  
 Providence, RI 02903

Item	Description	AP Navitus	Graphic Image	Lawrence & Brooks
A	Labor/Materials/Services	\$520.00	\$720.00	\$500.00
B	Color Print	\$2,511.00	\$2,020.00	\$2,629.00
C	Copy/Fold/Label/Sort	\$810.00	\$1,510.00	\$1,175.00
D	Each Additional Color Added	\$0.14	\$0.00	\$0.00
E	<b>Total Lump Sum A-C</b>	\$3,841.00	\$4,250.00	\$4,304.00

**Bid2019-235 Design, Print & Mail Consumer Confidence Reports**

The following vendors were sent specifications.

<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>
ABS Printing	173 Washington St.	W. Warwick	RI	02893	tina@absprinting.com;bruce@absprinting.com
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Kristin@acumenprinting.necoxmail.com
Advanced Business Machines	11 Powder Hill Rd.	Lincoln	RI	02865	adeluca@teamadvanced.com;pparisi@teamadvanced.com;mblair@teamadvanced.com;mjohnson@teamadvanced.com
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	info@allegraeastgreenwich.com
AP Navitus (American Printing/Branch Graphics)	260 Narragansett Indus. Pk	Rumford	RI	02916	paul@apnavitus.com
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY	13754	cprintstacey@tds.net
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com;ray.marotto@d3-inc.com
e-lynxx Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	vijay@enterpriseprinting.net
E-Z Copy & Printing, Inc. d/b/a Copy World Printers	1728 Warwick Ave.	Warwick	RI	02889	angelo@copyworldri.com
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	jose@graphicimage.net;randy@graphicimage.net;leigh@graphicimage.net
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	jthicks@grossmanmarketing.com
Horizon Concepts	2704 Grand Avenue, Ste.	Bellmore	NY	11710	Horizonconcepts1@hotmail.com
ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	sales@idealprintingllc.com;joe@idealprintingllc.com
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	image@imageprintingri.com;kevin@imageprintingri.com
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	pat@sirspeedycranston.com
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	striedman@lawrenceandbrooks.com
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893	Liberty.printing@cox.net
Mark Altman & Associates	428 Main St.	Hudson	MA	01749	procurement@markaltman.com

Continued next page

<b>Bid2019-235 Design, Print &amp; Mail Consumer Confidence Reports</b>						
<b>The following vendors were sent specifications.</b>						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	pterreri@meridianprinting.com	
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184	randyb@neosusa.com	
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801	sales@nittanyvalley.com	
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089	mike.martinez@onzone.com.com	
Priptcraft, Inc.	3076 Post Rd.	Warwick	RI	02886	steve@printerfrafi.com	
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852	pucinoprint@verizon.net	
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	jean@regineprinting.com;sally@regineprinting.com	
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	pohare@rimonthly.com;lgunther@rimonthly.com	
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895	dave@sheahanprinting.com	
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249	robertcharper@gmail.com	
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994	tara@tarabiekcreative.com	
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	kevinm@fieldcompanies.com;joem@fieldcompanies.com	
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816	invitations@tiffanyprinting.com	

## MEMO

To: Patricia Peshka, Purchasing Agent  
From: Daniel O'Rourke, Chief of Water Division  
Date: February 8, 2019  
Re: Bid#2019-235

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The Water Division received three bids for the preparation and printing of our annual 2018 Consumer Confidence Report. As you are aware, this is an annual unfunded requirement by the Federal Environmental Protection Agency which is administered by the Rhode Island Department of Health. This report summarizes all the various testing which took place by the Water Division, Providence Water Supply Board, and Kent County Water Authority during the 2018 calendar year. In the case of our neighboring wholesale suppliers, they wholesale water to the Potowomut and the remainder of the City of Warwick.

I have received the three bids, each of which prepared the report in the past, and am recommending AP Navitus of Rumford, R.I. as the lowest responsible bidder for an amount not to exceed \$3,841. This is a one time purchase bid. Funding for this project will originate from budget code 84-202 FY 2019). Postage will originate from budget code #84-205 for an approximate amount of \$6,000.

If you have any questions, please contact me at extension 9734.

**Bid2019-237 Lead Inspection Services**

- 1 bid submitted

CODE: 210-004 Program Ad/Other Expense

MANNER OF AWARD: \$12,000.00  
May 17, 2019 – May 16, 2021

RECOMMEND: All Phase Lead Inspections, Inc.

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All Phase Lead Inspections  
162 Park Ave.  
Warwick, RI 02889

**Pricing as Follows**

**Continued next page**

## ATTACHMENT A

### Fees:

Compensation for Inspection services will be paid for as listed below:

### **Proposed Schedule of Fees and descriptions of services:**

\*\*\*\*\*The costs of extra rooms is included as a precautionary measure for homes large home that have 10 or more rooms.

Fees for Additional Rooms \$ 10.00 ea

#### **Item #A Comprehensive (CELI) With Labs (Up to 10 rooms)**

##### **Comprehensive-Normal Turn-Around Time-labs Included**

##### **DOH Regulated**

(Includes up to 10 rooms, Common areas & Exterior)

- o Comprehensive Single Family or Single Unit \$ 325.00  
W/ the required (5+1) dust, (1) water & (4) soil samples
- o Comprehensive (2 or more units) Including: \$ 300.00 ea  
Common

##### **HUD Regulated**

(Includes up to 10 rooms, Common areas & Exterior)

- o Comprehensive Single Family or Single Unit \$ 350.00  
W/ the required (8+1) dust, (1) water & (4-6) soil samples
- o Comprehensive (2 or more units) Including: \$ 325.00 ea  
Common areas, exterior & required dust, water & soil samples

#### **Item #B Limited Comprehensive**

- o Post window replacement (Includes (5) wipes(1) blank \$ 150.00
- o Unit Interior Only \$ 199.00
- o Exterior Only & Soil sampling \$ 125.00
- o Common areas only \$ 99.00
- o Comprehensive Basic Downgrade Inspection(Per Unit) \$ 199.00 ea

#### **Item #C Comprehensive Clearance-Normal TAT**

(Includes up to 10 rooms, Common areas & Exterior)

- o Comprehensive Clearance Single Family or Single Unit \$ 350.00 ea  
W/ the required (8+1) dust, (1) water & (4-6) soil samples

##### **Comprehensive Clearance-Next day results**

(Includes up to 10 rooms, Common areas & Exterior)

- o Comprehensive Clearance Single Family or Single Unit \$ 450.00 ea  
W/ the required (8+1) dust, (1) water & (4-6) soil sample

#### **Item #D Limited Work Site Clearance Labs**

- o Interior only Single Family or One unit \$ 199.00
- o Common Areas Only \$ 75.00
- o Soil sampling \$ 75.00
- o Hourly Rate for return request to property \$ 75.00

**Item #E Unit price Dust, Paint, water & Soil testing**

Unit price /per sample are as Follows:

	<b>Normal TAT</b>	<b>3hr TAT</b>
• Dust	\$ 6.00	\$15.00
• Paint	\$ 6.00	\$15.00
• Water	\$ 15.00	\$25.00
• Soil	\$ 6.00	\$15.00



<b>Bid2019-237 Lead Inspection Services</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
All Phase Lead Inspection	162 Park Ave.	Warwick	RI	02889	lab221@juno.com	
Allstate Environmental	106 Torrey Rd.	N Providence	RI	02904		
Environmental Lead Detection	436 Gardners Neck Rd	Swansea	MA	02777	ELD1988@COMCAST.NET	
EQ Inspections	317 Highland Rd.	Tiverton	RI	02878	LAWLESS.DAVID.RICK@GMAIL.COM	
Gustavo Sanchez	PO Box 25816	Providence	RI	02905	GSANCHEZ@PODER110.COM	
Latino Lead Inspectors	420 Adelaide Avc	Providence	RI	02907	PATINO58@GMAIL.COM	
FBP Solutions	13 Bird St. Suite 6	Foxboro	MA	02035	JEFFHARRIS@LBPSOLUTIONS.COM	
Lead Inspections RI, LLC	14 Carlisle St.	Providence	RI	02907	dennis102@cox.net	
Lead Safe Inspections & Consulting	14 Sir Charles Rd.	Lincoln	RI	02865	LEADSAFERI@GMAIL.COM	
Lead Safe Inspections & Consulting	PO Box 96	Lincoln	RI	02865	THELEADPAINTGUY@GMAIL.COM	
Leadsafe Environmental Services	2925 Elm St.	Dighton	MA	02715	LEADSAFE@COMCAST.NET	
Neal Drobins Lead	102 Pole Bridge Rd	N. Scituate	RI	02857	NDRONIS@VERIZON.NET	
Network Realty	211 Main St.	E Greenwich	RI	02818	SVFORLEO@YAHOO.COM	
Northeast Lead Management	33 Lafayette St	Pawtucket	RI	02860	northeastlead@gmail.com	
RW Environmental	654 Pontiac Ave.	Cranston	RI	02910	rwenvironmental1@aol.com	
Titan Lead Testing LLC	PO Box 760609	Melrose	MA	02176	DAVEPEECE@GMAIL.COM	



**CITY OF WARWICK**

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**JOSEPH J. SOLOMON, MAYOR**

**MEMORANDUM**

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

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

**DATE:** Thursday, February 07, 2019

**RE:** Bid#2019-237 Lead Inspection Services

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Please accept this memorandum as request from the Office of Housing & Community Development to include Bid#2019-237 (Lead Inspection Services for the Home Improvement Loan Program) on the February 25, 2019 City Council Finance Committee's Agenda for award.

The Office received one (1) bid for the lead inspection services from All Phase Lead Inspections, Inc. of Warwick, RI, which has held the contract since 2015. As you are aware, the Purchasing Division send notification of the bid opportunity to fifteen vendors via email and one vendor via US Postal Service. The vendor list was derived from those individuals/firms that possess a valid Lead inspector license issued by the RI Department of Health. At the time of this memorandum, the Office has reached out to all those vendors and received responses from five (5) of those notified. A summary of the responses is as follows; three vendors (3) received the bid opportunity but overlooked it, one (1) was unable to meet the specifications, and one (1) did not bid due to family issues.

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

The Office respectfully asks the City Council Finance Committee to award Bid#2019-237 to All Phase Lead Inspections, Inc. of Warwick for a not to exceed amount of \$6,000.00 annually (\$12,000 for the term of the contract). The office respectfully requests that the term of award be from May 17, 2019 thru May 16, 2021. The previously awarded contract, covered under Bid# 2017-270, ran from May 17, 2017 thru May 16, 2019.

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

**Bid2019-238 Radiator Manufacture and/or Repair**

- 1 bid submitted

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$5,000.00  
One Year from Date of Award

RECOMMEND: Brooklyn General Repair, dba BGR Radiator

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Brooklyn General Repair  
Dba BGR Radiator  
25 Center Pkwy.  
Plainfield, CT 06374

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

<b>Bid2019-238 Radiator Manufacture &amp; Repair (Re-bid)</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
BGR Radiator	25 Center Pkwy.	Plainfield	CT	06378	mjburke@bgradiator.com	
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RI	02861	Bradford.holmes@centralautoradiator.com	
Complete Radiator & AC	1220-1228 W. Robinson St.	Orlando	FL	32805	Completeradandac@gmail.com	
Copper Cool, Inc.	203 Concord St. Unit 415	Pawtucket	RI	02860		
DrivenFleet	440 S. Church St., Ste. 700	Charlotte	NC	28202	devin.johnson@drivenbrands.com	
McCrudden's Radiator & Repair	835 W. Shore Rd.	Warwick	RI	02889	mccruddenradiator@gmail.com	

FEB 11 2019



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

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director

A handwritten signature in black ink, appearing to be "Mathew Solitro", is written over the "From:" line.

Date: February 8, 2019

Subj: Bid2019-238 Radiator Manufacture and/or Repairs

We have reviewed the only bid submitted for the above and recommend award to BGR Radiator Inc., based on the bidder providing proper documentation to the Purchasing Department that satisfies the bid requirements for a formal award to be made. The previous bid expired on October 2, 2018. The new contract period will be one year from date of formal award. The recommended cap is \$5,000.00 for a one-year period. Please note that this is the third time this was bid, as required.

**Bid2019-240 Analytical Testing of Water Samples**

- 2 bids submitted

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

MANNER OF AWARD: \$40,000  
April 26, 2019 – April 25, 2021

RECOMMEND: RI Analytical Laboratories, Inc.

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

Microbac Laboratories, Inc.  
61 Louisa Viens Dr.  
Dayville, CT 06241

**Pricing as Follows**

**Continued next page**

Bid2019-240 Analytical Testing of Water Samples  
Bid Results

Item	Description	RI Analytical			Microbac Laboratories		
		Unit	Year 1	Year 2	Unit	Year 1	Year 2
1	Examination of a 100 milliliter portion of each ea. sample for the presence or absence of coliform or organisms.	Ea.	\$9.25	\$9.50	Ea.	\$15.00	\$15.00
a	Membrane Filter Method (HPC)	Ea.	\$9.25	\$9.50	Ea.	\$15.00	\$15.00
b	Presence Absence Method (P/A)	Ea.	\$9.25	\$9.50	Ea.	\$15.00	\$15.00
2	Confirmation of Fecal Coliform as needed	Ea.	\$0.00	\$0.00	Ea.	\$0.00	\$0.00
3	Heterotrophic plate count procedure when required.	Ea.	\$9.25	\$9.50	Ea.	\$15.00	\$15.00
4	Examination of a newly installed/repared water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required	Ea.	\$40.00	\$42.00	Ea.	\$50.00	\$50.00
5	Examination of customer complaints resulting from color, taste, odor, ph, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	Ea.	\$40.00	\$42.00	Ea.	\$100.00	\$100.00
6	Perform consultant functions as required by the City of Warwick, Water Division or as specified in item#10.	Per Hr.	\$70.00	\$72.00	Per Hr.	\$125.00	\$125.00
7	Additional Testing as required by existing US EPA water monitoring and proposed requirements for:						
a	Lead & Copper Sampling	Ea.	\$20.00	\$22.00	Ea.	\$20.00	\$20.00
b	Water Quality parameter (WQP) sampling	Ea.	\$40.00	\$42.00	Ea.	-	-
c	Synthetic Organic Compounds	Ea.	\$790.00	\$790.00	Ea.	\$600.00	\$600.00
d	HHA Test	Ea.	\$75.00	\$75.00	Ea.	\$75.00	\$75.00
e	TTHM Test	Ea.	\$57.00	\$57.00	Ea.	\$45.00	\$45.00
f	Other	Ea.	*	*	Ea.	-	-
g	UCMR3 Testing as required by latest EPA regulations	Ea.	*	*	Ea.	N/A (1.)	N/A (1.)
	Notes:		* Call laboratory with specific parameters, methods, & quantities			1. UCMR3 is no longer required by EPA	

<b>Bid2019-240 Analytical Testing of Water Samples</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
Alpha Analytical	320 Forbes Blvd.	Mansfield	MA	01581	cs@alphalab.com	
Analytical Balance Corp.	422 W. Grove St.	Middleboro	MA	02346	bob@h2otest.net	
BAL Laboratory	185 Frances Ave.	Cranston	RJ	02910	dcapiano@thielsch.com	
BRC Laboratory, Inc.	62 Spirketing St.	Jamestown	RJ	02835	Brc1ab11@aol.com	
ESS Laboratory	195 Frances Ave.	Cranston	RJ	02910	lstoddard@thielsch.com	
GeoLabs, Inc.	45 Johnson Lane	Braintree	MA	02184	Mike_fitzy@yahoo.com; dkahler@geolabs.com	
GZA Geoenvironmental, Inc.	530 Broadway	Providence	RJ	02909	mark.burbelo@gza.com	
Microbac Laboratories, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	Ron.warila@microbac.com	
New England Testing Laboratory	1254 Douglas Ave.	N. Providence	RJ	02904	Dawn.wojcik@newenglandtesting.com; Rich.warila@newenglandtesting.com; work@newenglandtesting.com	
Northeast Environmental Testing Lab, Inc.	1472 Smith St.	Providence	RJ	02908	rspinella@neetl.com	
Premier Laboratory, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	dennis.bove@microbac.com	
RI Analytical Labs	41 Illinois Ave.	Warwick	RJ	02888	jjolls@rianalytical.com; aford@rianalytical.com; aperrotti@rianalytical.com; kmayo@rianalytical.com; ejensen@rianalytical.com; dlonczak@rianalytical.com; kmayo@rianalytical.com	
Spectrum Analytical	646 Camp Ave.	N. Kingstown	RJ	02852	elawler@spectrum-analytical.com	



## MEMO

To: Patricia Peshka, Purchasing Agent  
From: Daniel O'Rourke, Chief of Water Division  
Date: February 8, 2019  
Re: Bid#2019-240  
Analytical Testing of Water Samples

DO

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The Water Division received two bids for analytical testing of water samples which is required by the federal Safe Drinking Water Act and administered by the Rhode Island Department of Health. For the record, bids were solicited from thirteen companies throughout the Rhode Island and Massachusetts areas.

After reviewing the two year bid results, it is the collective opinion of the Water Division staff that Rhode Island Analytical Laboratories Inc. based in Warwick, R.I. is the lowest responsible bidder to continue to provide services. The City of Warwick has had a productive relationship with the company which is one of the largest testing companies in the drinking and wastewater industry in the region.

Therefore, based on the aforementioned reasons, I am recommending that a two year contract be awarded (4/26/19-4/25/21) to Rhode Island Analytical Laboratories Inc. of Warwick, R.I. for an amount not to exceed \$40,000. The current two year contract (Bid2017-222) expires 4/25/19. The new contract period will be 4/26/19-4/25/21. The fiscal year breakdown is as follows:

2019- \$3000 (May and June)  
2020- \$18,000 (7/1/19-6/30/20)  
2021- \$19,000 (7/1/20-4/25/21)

Funding for these purchases will originate from budget code #84-384. If you have any questions, or need additional information, please contact me at extension 9734.

CODE: 30-340 Police Department/Service Contracts

**SECTION 56-6**

**Bid2019-254 Internet Evidence Finder Software**

Magnet Forensics  
2250 Corporate Park Drive  
Suite 230  
Herndon, VA 20171

Contract Award      \$5,998.00

Contract Period      May 1, 2019 – April 30, 2020

FEB 06 2019

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

February 4, 2019

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 2019-254  
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 purchase an advanced edition of specialized equipment that we already possess. The department currently has 4 licenses of the SMS for Internet Evidence Finder. The department wishes to upgrade to the Magnet AXIOM, which is a step up from the current equipment access of standard edition plus software updates.

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 as well as the required annual software maintenance service. In a cost savings effort the Forensics Unit has reduced the number of licenses from 4 to 2. These licenses also allow for portability at remote locations via laptop internet access.

The costs are as follows:

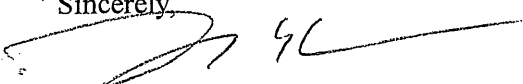
Magnet IEF Mobile Bundle Upgrade to Magnet AXIOM (\$999.00 X 2).....	\$1,998.00
SMS Magnet AXIOM (\$2,000 X 2).....	\$4,000.00
<b>Total</b>	<b>\$5,998.00</b>

FEB 06 2019

Since these are licenses, there are no shipping and handling charges for this purchase. This one year contract would be valid from 05/01/19 – 04/30/20. Funding for this item, if approved, will come from Police Operating Budget Code- 30-340, Service Contracts.

Please contact me if you have any questions.

Sincerely,

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

Brad Connor  
Commander  
Deputy Chief of Police



Quotation

**Address:**  
 2250 Corporate Park Drive, Suite 230  
 Herndon, VA 20171  
 United States

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

**DUNS:** 080001807  
**Cage Code:** 7K9J2

**Quote #:** Q-77943-1  
**Issue Date:** 18 Jan, 2019  
**Expires On:** 28 Feb, 2019

**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  
 99 Veterans Memorial Drive  
 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
Marina Stewart	+1 226-499-9080	marina.stewart@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES	UNIT SELLING PRICE	QTY	EXTENDED PRICE
1AX07-UPG	Magnet IEF Mobile Bundle Upgrade to Magnet AXIOM		USD 999.00	2.00	USD 1,998.00
2AX03	SMS Magnet AXIOM	1 May, 2019 to 30 Apr, 2020	USD 2,000.00	2.00	USD 4,000.00

Sub-Total USD 5,998.00  
 Taxes USD 0.00  
**Grand Total USD 5,998.00**

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):** \_\_\_\_\_ **Title:** \_\_\_\_\_

Please sign and email to Marina Stewart at marina.stewart@magnetforensics.com

FEB 06 2019



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