

Francis M. Gomez

Purchasing Agent




Frank J. Picozzi

Mayor

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

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent 

DATE: February 17, 2023

RE: Bids for the Finance Committee Monday, February 27, 2023.

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

02/27/2023  
 MEETING DATE: \_\_\_\_\_

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

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

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 323A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel	<b>Roberts Energy</b> 237 Albany Street Springfield, MA 01105	\$1,200,000.00 <b><u>DPW ONLY</u></b>	4/10/2023 - 4/9/2024		
2023 - 323B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<b>Roberts Energy</b> 237 Albany Street Springfield, MA 01105	\$450,000.00 <b><u>Police ONLY</u></b>	4/10/2023 - 4/9/2024		
2023 - 323C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<b>Roberts Energy</b> 237 Albany Street Springfield, MA 01105	\$300,000.00 <b><u>Fire ONLY</u></b>	4/10/2023 - 4/9/2024		

PCR-21-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 061	Probate Court Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$10,000.00		1	6 - 12
2023 - 062	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$10,000.00		2	6 - 12
2023 - 311	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$10,000.00		3	6 - 12
2023 - 347	SAN Support and Maintenance	<i>Whalley Computer Associates, Inc.</i> One Whalley Way Southwick, MA 01077	\$14,251.55	Date of award - 3/1/2024		56 - 6
2023 - 375	Purchase APX4000 UHFR2 Portable Radios & Accessories	<i>Motorola Solutions c/o Cyber Communications</i> 90 Colorado Ave. Warwick, RI 02888	\$20,075.51			56 - 6
2023 - 374	New England Crisis Negotiators Conference	<i>Various Vendors</i>	\$5,258.84			56 - 6

Continued next page

**PCR-21-23**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2023 - 334	Fire Sprinkler Inspections and Repairs	<b>Encore Fire Protection</b> 70 Bacon St. Pawtucket, RI 02860	\$25,000.00	2/23/2023 - 2/22/2024		
2023 - 088	Repairs to E13	<b>Greenwood Emergency Vehicles</b> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$14,614.87		4	6 - 12
2023 - 024	HVAC Maintenance & Repairs for Thayer & Warburton Arenas	<b>Environmental Systems, Inc.</b> 2980 West Shore Rd. Warwick, RI 02886	\$10,000.00		5	6 - 12
2023 - 333	Annual Bituminous Concrete & Portland Cement	<b>International Paving Corp.</b> 1331 Main Street West Warwick, RI 02893	\$25,000.00	3/31/2023 - 3/30/2024		
2023 - 376	Purchase Boat, Motor, and Trailer for Harbormaster	<b>Warren Harbor Patrol</b> 514 Main Street Warren, RI 02886	\$18,000.00			56 - 6

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

1. Request permission to increase PCR-68-22 (Sub A) from \$20,000.00 to \$30,000.00.
2. Request permission to increase PCR-71-22 from \$10,000.00 to \$20,000.00.
3. Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.
4. Request permission to increase PCR-82-22 (Sub A) from \$10,451.12 to \$25,155.99.
5. Request permission to increase PCR-52-22 (Sub A – corrected) from \$50,000.00 to \$60,000.00.

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

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CITY COUNCIL MEETING FEBRUARY 27, 2023

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2	2023-323B	<b>Police</b> City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel <b>30-220</b>	5-8
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5	2023-062	<b>Clerks</b> City Clerk Advertising (Sec. 6-12) <b>13-203</b>	23-27
6	2023-311	<b>Clerks</b> Municipal Court Software & Support (Sec. 6-12) <b>27-340</b>	28-36
7	2023-347	<b>MIS</b> SAN Support and Maintenance (Sec. 56-6) <b>25-360</b>	36-39
8	2023-375	<b>Police</b> Purchase APX4000 UHFR2 Portable Radio & Accessories (Sec. 56-6) <b>30-271</b>	40-44
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10	2023-334	<b>DPW</b> Fire Sprinkler System Inspections and Repairs <b>66-340 &amp; 41-332</b>	79-83
11	2023-088	<b>DPW</b> Repairs to E13 (Sec. 6-12) <b>65-220 &amp; 65-221</b>	84-99
12	2023-024	<b>DPW</b> HVAC Maintenance & Repairs for Thayer & Warburton Arenas (Sec. 6-12) <b>41-331</b>	100-111
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14	2023-376	<b>Parks &amp; Rec</b> Purchase Boat, Motor, and Trailer for Harbormaster <b>510-0400</b>	117-120

**Bid2023-323A** City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel

- 5 bids received

***DPW Only***

CODE:                      65-220 Automotive Gasoline              \$300,000.00  
                                 65-221 Automotive Diesel Fuel            \$900,000.00

MANNER OF AWARD:      \$1,200,000.00  
                                 April 10, 2023 – April 9, 2024

RECOMMEND:              Roberts Energy

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Roberts Energy  
237 Albany Street  
Springfield, MA 01105

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

Pinnacle Petroleum, Inc  
16651 Gemini Lane  
Huntington Beach, CA 92647

Sprague Operating Resources LLC  
185 International Drive  
Portsmouth, NH 03801

Santa Buckley Energy  
154 Admiral Street  
Bridgeport, CT 06605

**Pricing as follows**

FEB 02 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: February 2, 2023

Subj: Bid2023-323 City of Warwick (District 6) Gasoline, Low Sulfur Diesel, Ultra Low Sulfur Diesel Fuel

We have reviewed the five bids submitted for the above and recommend award Roberts Energy for the purchase of diesel, winter diesel and unleaded fuel for the Public Works Department. This vendor offered the lowest increment over the daily posted price for oil, making them the lowest bidder for the respective products. This request is only for the Department of Public Works.

The current bid expires on April 9, 2023. The new contract period will be April 10, 2023 to April 9, 2024. The recommended cap is \$1,200,000.00 for a one-year period.

(65-220 - \$300,000)

(65-221 - \$900,000)

Bid2023-323 City of Warwick (District 6) Gasoline, Low Sulfur Diesel Ultra Low Sulfur Diesel Fuel  
RESULTS

ITEM #	DESCRIPTION	Roberts	Dennis K. Burke	Pinnacle	Sprague	Santa Buckley
<b>1</b>	Unleaded					
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0592	0.0642	0.0963	0.1909	0.215
<b>2</b>	SEWER	0.215	0.2472	No Bid	No Bid	0.215
	Plus Unleaded					
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	0.035	0.0442	0.1566	0.1135	0.115
<b>3</b>	DPW	No Bid	No Bid	No Bid	No Bid	No Bid
	SEWER	No Bid	No Bid	No Bid	No Bid	No Bid
	Winter Diesel					
	FIRE	No Bid	0.35	No Bid	No Bid	No Bid
<b>4</b>	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0392	0.0392	0.112	0.0990	0.145
	SEWER	No Bid	No Bid	No Bid	No Bid	No Bid
	New Ultra Diesel					
	FIRE	0.215	0.35	No Bid	No Bid	0.66
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0392	0.0392	0.0767	0.1099	0.145
	SEWER	0.185	0.35	No Bid	No Bid	0.145



Bid2023-323 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszenczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com; support@burkeoil.com; contactus@burkeoil.com	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com	
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com; mel@eastriverenergy.com; info@eastriverenergy.com; info@eastriverenergy.com	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com	
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; moebids@mansfieldoil.com; bhammond@mansfieldoil.com; jittle@mansfieldoil.com; info@mansfieldoil.com; marketing@mansfieldoil.com	
Peterson's Oil Services, Inc. Petroleum Traders Corp.	75 Crescent St. 7120 Pointe Inverness Way	Worcester Fl. Wayne	MA IN	01605 46804	wrenzi@petersonoil.com karnold@petroleumtraders.com	
Pinnacle Petroleum, Inc.	16651 Gemini Lane	Huntington Beach	CA	92647	lmckinley@pinnaclepetroleum.com	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsrg.com; mdusseaul@robertsNRG.com; RALger@robertsrg.com; apoirier@robertsrg.com; csams18@icloud.com	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com; ocornorb@santaenergy.com; petowf@santaenergy.com; kellys@santaenergy.com; garcial@santaenergy.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractgm@spragueenergy.com; rp@spragueenergy.com; customercareny@spragueenergy.co m; customercare@spragueenergy.com	
Superior Plus Energy	31 Hylestead St.	Providence	RJ	02905	com.fuelhel@aol.com; aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy. com; Mike_ORourke@superiorplusenerg y.com	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pweiker@superiorpropane.com	

**Bid2023-323B** City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel

- 5 bids received

***Police Only***

CODE: 30-220 Police Department - Gasoline

MANNER OF AWARD: \$450,000.00  
April 10, 2023 – April 9, 2024

RECOMMEND: Roberts Energy

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Roberts Energy  
237 Albany Street  
Springfield, MA 01105

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

Pinnacle Petroleum, Inc  
16651 Gemini Lane  
Huntington Beach, CA 92647

Sprague Operating Resources LLC  
185 International Drive  
Portsmouth, NH 03801

Santa Buckley Energy  
154 Admiral Street  
Bridgeport, CT 06605

**Pricing as follows**

**Continued next page**

CITY OF WARWICK

FEB 01 2023

Colonel Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

February 1, 2023

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Bid 2023-323 Gasoline and Low Sulfur Diesel Fuel

Dear Ms. Gomez,

The department has reviewed the five (5) bids received for Bid2023-323, "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  
Dennis K Burke, Inc, 555 Constitution Drive, Taunton, MA 02780  
Pinnacle Petroleum, Inc, 16651 Gemini Lane, Huntington Beach, CA 92647  
Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801  
Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604

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 .0350 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, 2022.

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 \$450,000.00 during the term of contract, which is for one (1) year from April 10, 2023 thru April 9, 2024.

Respectfully,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

Bid2023-323 City of Warwick (District 6) Gasoline, Low Sulfur Diesel Ultra Low Sulfur Diesel Fuel  
RESULTS

ITEM #	DESCRIPTION	Roberts	Dennis K. Burke	Pinnacle	Sprague	Santa Buckley
<b>1</b>	<b>Unleaded</b>					
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0592	0.0642	0.0963	0.1909	0.215
	SEWER	0.215	0.2472	No Bid	No Bid	0.215
<b>2</b>	<b>Plus Unleaded</b>					
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	0.035	0.0442	0.1566	0.1135	0.115
	DPW	No Bid	No Bid	No Bid	No Bid	No Bid
	SEWER	No Bid	No Bid	No Bid	No Bid	No Bid
<b>3</b>	<b>Winter Diesel</b>					
	FIRE	No Bid	0.35	No Bid	No Bid	No Bid
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0392	0.0392	0.112	0.0990	0.145
	SEWER	No Bid	No Bid	No Bid	No Bid	No Bid
<b>4</b>	<b>New Ultra Diesel</b>					
	FIRE	0.215	0.35	No Bid	No Bid	0.66
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0392	0.0392	0.0767	0.1099	0.145
	SEWER	0.185	0.35	No Bid	No Bid	0.145

Bid2023-323 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszeniczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com; support@burkeoil.com; contactus@burkeoil.com	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com	
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com; mel@eastriverenergy.com; info@eastriverenergy.com; info@eastriverenergy.com	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com; bids@globalp.com	
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mobids@mansfieldoil.com; bhammond@mansfieldoil.com; jittle@mansfieldoil.com; info@mansfieldoil.com; marketing@mansfieldoil.com	
Peterson's Oil Service, Inc. Petroleum Traders Corp.	75 Crescent St. 7120 Pointe Inverness Way	Worcester Ft. Wayne	MA IN	01605 46804	wrenzi@petersonoil.com karnold@petroleumtraders.com	
Pinnacle Petroleum, Inc.	16651 Gemini Lane	Huntington Beach	CA	92647	lmckinley@pinnaclepetroleum.com	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsnrg.com; mdusseault@robertsnrg.com; RAlger@robertsnrg.com; apoirier@robertsnrg.com; csams18@icloud.com	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com; garcial@santaenergy.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractgmt@spragueenergy.com; rp@spragueenergy.com; customercaery@spragueenergy.com; customercaere@spragueenergy.com	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfuelnet@aol.com; aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com; Mike_ORourke@superiorplusenergy.com	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pweiker@superiorpropane.com	

**Bid2023-323C** City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel Fuel

- 5 bids received

***Fire Only***

CODE: 35-221 Fire Department – Diesel Fuel

MANNER OF AWARD: \$300,000.00  
April 10, 2023 – April 9, 2024

RECOMMEND: Roberts Energy

---

Roberts Energy  
237 Albany Street  
Springfield, MA 01105

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

Pinnacle Petroleum, Inc  
16651 Gemini Lane  
Huntington Beach, CA 92647

Sprague Operating Resources LLC  
185 International Drive  
Portsmouth, NH 03801

Santa Buckley Energy  
154 Admiral Street  
Bridgeport, CT 06605

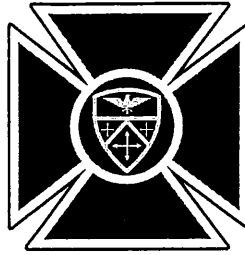
**Pricing as follows**

**Continued next page**

FEB 10 2023



Jason Umbenhauer  
Assistant Chief



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

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

February 7, 2023

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel, Bid#2023-323* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids, with three (3) of the vendors submitting bids for Ultra Low Sulfur Diesel for the Fire Department. After evaluating pricing, the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Roberts Energy, Springfield MA**

For Ultra Low Sulfur Diesel, Roberts Energy submitted the lowest bid price of \$0.2150 increment over the daily unbranded low rack price, based on the Oil Price Daily provided by Oil Price Information Service (OPIS) Port of Providence. Funding for this service will be from budget code 35-221 Diesel Fuel.

The current bid expires on 4/9/2023 and, if approved, the new bid will have an effective date of 4/10/2023 through 4/9/2024, for an amount not to exceed \$300,000. Of these budgeted funds, \$75,000 will come from FY23 and \$225,000 will come from FY24 based on previous years usage.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

Email: Jason.Umbenhauer@warwickri.gov

Bid2023-323 City of Warwick (District 6) Gasoline, Low Sulfur Diesel Ultra Low Sulfur Diesel Fuel  
RESULTS

ITEM #	DESCRIPTION	Roberts	Dennis K. Burke	Pinnacle	Sprague	Santa Buckley
1	Unleaded					
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0592	0.0642	0.0963	0.1909	0.215
	SEWER	0.215	0.2472	No Bid	No Bid	0.215
2	Plus Unleaded					
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	0.035	0.0442	0.1566	0.1135	0.115
	DPW	No Bid	No Bid	No Bid	No Bid	No Bid
	SEWER	No Bid	No Bid	No Bid	No Bid	No Bid
3	Winter Diesel					
	FIRE	No Bid	0.35	No Bid	No Bid	No Bid
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0392	0.0392	0.112	0.0990	0.145
	SEWER	No Bid	No Bid	No Bid	No Bid	No Bid
4	New Ultra Diesel					
	FIRE	0.215	0.35	No Bid	No Bid	0.66
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0392	0.0392	0.0767	0.1099	0.145
	SEWER	0.185	0.35	No Bid	No Bid	0.145



Bid2023-323 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszenczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com; support@burkeoil.com; contactus@burkeoil.com	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com	
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com; mel@eastriverenergy.com; info@eastriverenergy.com; info@eastriverenergy.com	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com; bids@globalp.com	
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mochids@mansfieldoil.com; bhammond@mansfieldoil.com; jittle@mansfieldoil.com; info@mansfieldoil.com; marketing@mansfieldoil.com	
Peterson's Oil Service, Inc. Petroleum Traders Corp.	75 Crescent St. 7120 Pointe Inverness Way	Worcester Ft. Wayne	MA IN	01605 46804	wrenzi@petersonoil.com karnold@petroleumtraders.com	
Pinnacle Petroleum, Inc.	16651 Gemini Lane	Huntington Beach	CA	92647	lmckinley@pinnaclepetroleum.com	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsrg.com; indusseault@robertsNRG.com; RAJger@robertsrg.com; apoirier@robertsrg.com; csams18@icloud.com	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsoni@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com; garcial@santaenergy.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractingmt@spragueenergy.com; rp@spragueenergy.com; customercareny@spragueenergy.com; m; customercare@spragueenergy.com	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfuelnet@aol.com; aodel@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com; Mike_ORourke@superiorplusenerg y.com	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pwelker@superiorpropane.com	

**SECTION 6-12**

Request permission to increase PCR-68-22 (Sub A) from \$20,000.00 to \$30,000.00.

**Bid2023-061 Probate Court Advertising**

The Warwick Beacon  
1944 Warwick Ave.  
Warwick, RI 02889

Kent County Daily Times/SRI Newspaper  
PO Box 232  
Wakefield, RI 02880

**LAST ACTION TAKEN**

**Award (56-6):** PCR-68-22 (Sub A) awarded June 6, 2022 in the amount of \$20,000.00, contract period of July 1, 2022 – June 30, 2023.

Contract Increase Requested:	\$10,000.00
Current Contract Award:	\$20,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2023



CITY OF WARWICK  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2006, ext. 4  
FAX (401) 732-7640

**Frank J. Picozzi**  
MAYOR

**Lynn D'Abrosca**  
City Clerk

February 13, 2023

Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Rd.  
Warwick, RI 02886

Re: Bid# 2023-061  
Advertising Probate Court

Dear Ms. Gomez:

The City Clerk's Department is requesting an additional \$10,000 in spending authority under Bid#2023-061

The City Clerk's office originally requested \$20,000 in spending authority for the Probate Court Advertising bid. With the additional \$10,000, the City Clerk's Department will be able to advertise additional Probate Court cases.

The current contract was for funds not to exceed \$20,000. If this request is granted, this will increase to a total of \$ 30,000. The current contract period is July 1, 2022 – June 30, 2023.

If approved, this will be paid for from the City Clerks Budget, Budget Code 14-203, Probate Court Advertising.

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

Sincerely

*Lynn D'Abrosca*  
Lynn D'Abrosca  
City Clerk

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

MEETING DATE: 6/6/2022

NO: R-22-58

APPROVED:  MAYOR

DATE: 6-7-22

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
2023 - 030B	Medical Supplies & Equipment	<b>Bound Tree Medical, LLC</b> 5000 Tuttle Crossing Boulevard Dublin, OH 43016-1354 <b>Lerolav NE, LLC</b> 600 Broadway, Suite 200 #1331 Albany, NY 12207 <b>The Glove Box, Inc.</b> 6413 E. Don Julio Street Long Beach, CA 90815 <b>Mersi Distribution, LLC</b> 1000 Brickell Avenue, Suite 715, PMB 1423 Miami, FL 33131	\$10,000.00 <b>POLICE</b>	7/21/22 - 7/20/23	1	

Continued

		<p><b>Medline Industries, LP</b>                  Three Lakes Drive                  Northfield, IL 60093  <b>Vessel Medical, Inc.</b>                  6000 Pelham Road,                  Suite A Greenville, SC                  29615  <b>U.S. Health Express Corporation</b>                  18701 Arenth Avenue                  City of Industry, CA                  91748</p>				
2023 - 061	Probate Court Advertising	<p><b>The Warwick Beacon</b>                  1944 Warwick Ave.                  Warwick, RI 02889  <b>Kent County Daily Times/SRI Newspaper</b>                  PO Box 232                  Wakefield, RI 02880</p>	\$20,000.00	7/1/22 - 6/30/23	56 - 6	
2023 - 060	Code of Ordinances Supplementation	<p><b>Municipal Code Corporation</b>                  PO Box 2235                  Tallahassee, FL 32316</p>	\$6,650.00	7/1/22 - 6/30/23	56 - 6	
2023 - 068	Police Detail Tracking Software	<p><b>System Works LLC</b>                  11 Butterfly Lane                  Lunenburg, MA 01462</p>	\$24,408.00	8/26/22 - 8/25/23	56 - 6	
2022 - 412	Purchase New Expanded Weight Capacity Chairs	<p><b>WB Mason</b>                  99 Bald Hill Road                  Cranston, RI 02920</p>	\$7,709.70			
2023 - 029A	Medications for Emergency Medical Services	<p><b>Bound Tree Medical, LLC</b>                  5000 Tuttle Crossing Blvd                  Dublin, OH 43016-1534</p>	\$10,000.00 <b>FIRE</b>	7/21/22 - 7/20/23		

PCR-68-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 029B	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd Dublin, OH 43016- 1534	\$2,000.00  <b>POLICE</b>	7/21/22 - 7/20/23		
2023 - 016	Automotive Wet Batteries	<i>Raps Auto Supply (NAPA)</i> 3666 W. Shore Rd. Warwick, RI 02886 <i>Action Auto Parts, Inc.</i> 795 North Main St. Providence, RI 02904 <i>Advance Stores Company, Inc. d/b/a Advance Auto Parts</i> 4200 Six Forks Road Raleigh, NC 27609 <i>O'Reilly Automotive Stores, Inc. d/b/a O'Reilly Auto parts</i> 2680 West Shore Rd. Unit D Warwick, RI 02889 <i>Factory Motor Parts</i> 45 John Dietsch Blvd. North Attleboro, MA	\$35,000.00	8/14/22 - 8/13/24		
2023 - 023A	Quarterly Fire Alarm Panel Inspections & Testing	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$10,000.00  <b>DPW</b>	7/12/22 - 7/11/23		
2023 - 023B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$15,000.00  <b>FIRE</b>	7/12/22 - 7/11/23		
2023 - 023C	Quarterly Fire Alarm Panel Inspections & Testing	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$200.00  <b>POLICE</b>	7/12/22 - 7/11/23		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 023D	Quarterly Fire Alarm Panel Inspections & Testing	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$400.00 AS	7/12/22 - 7/11/23		
2022 - 430	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157 <i>Northeast Electrical Distributors a Div of Sonepar</i> 50 Niantic Ave. Providence, RI 02907	\$10,000.00	2022 - 430	2	56 - 10
2023 - 036	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair, Inc. Dba BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$8,000.00	9/5/22 - 9/4/23		
2022 - 417	Truck Mounted Skid Sprayer with Attachments	<i>Rhett M. Clark, Inc. d/b/a Gregson-Clark</i> 3213 Lehigh Street Caledonia, NY 14423	\$6,702.62			
2021 - 134	Heating Oil	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$57.00		3	6 - 12
2022 - 408	Warwick Neck Altitude Valve Parts	<i>EJ Prescott, Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$8,884.00			

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<b>Xavus Solutions</b> PO Box 55071 #30713 Boston, MA 02205-5071  <b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL 60061  <b>HP INC</b> PO Box 101149 Atlanta, GA 30392  <b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757  <b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054  <b>Staples</b> 1901 Summit Tower Blvd. Orlando, FL 32810  <b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920  <b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109  <b>Custom Computer Specialist Inc</b> 70 Suffolk Court Hauppauge, NY 11788	\$2,811.00		4	6 - 12
2017 - 061	State of RI Office Supplies, General, Toner & Standard Paper	<b>WB Mason</b> 99 Bald Hill Rd. Cranston, RI 02920	No monies requested	7/1/22 - 9/30/22	5	6 - 12



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

1. **Bound Tree Medical, LLC** Items: #148, 195, 201-202 **Lerolav NE, LLC** Items: #143 **The Glove Box, Inc.** Items: #136-139 **Mersi Distribution, LLC** Items: #136-139, 143, 145 **Medline Industries, LP** Items: #141, 149 **Vessel Medical, Inc** Items: #141, 148 **U.S. Health Express Corporation** Items: #136-139, 143
2. Request permission to piggyback State MPA#347
3. Request permission to increase PCR-22-22 from \$22,018.02 to \$22,075.02
4. Request permission to Increase PCR-37-22 (Sub A) from \$114,019.26 to \$116,830.26
5. Request permission to extend PCR-152-21 (Sub A) from July 1, 2022 – September 30, 2022 MPA #105

**Actions Taken:**

2023-030A Medical Supplies & Equipment

PCR 70-22 Amended to add  
Medline Industries as additional  
vendor

2023-062 City Clerk Advertising

PCR 71-22 Amended from  
\$17,000.00 to \$10,000.00

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

**SECTION 56-6**

**Bid2023-061 Probate Court Advertising**

The Warwick Beacon  
1944 Warwick Ave.  
Warwick, RI 02889

Kent County Daily Times/ SRI Newspaper  
PO Box 232  
Wakefield, RI 02880

Contract Award: \$20,000.00

Contract Period: July 1, 2022 – June 30, 2023



**CITY OF WARWICK**  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2000  
FAX (401) 732-7640

MAY 11 2022

**COPY**

**Frank J. Picozzi**  
MAYOR

**Lynn D'Abrosca**  
City Clerk

To: Patricia Peshka – Purchasing Agent  
From: Lynn D'Abrosca – City Clerk  
Date: May 3, 2022  
RE: 56-6 EXCEPTION TO PUBLICATION – Probate Court Advertising

I am requesting that the City Council award the advertising of Probate Court matters to the Warwick Beacon and the Kent County Daily Times. Probate Court is required to advertise their hearings in a newspaper with "countywide circulation". Placing the ads in both newspapers would cover the entire county, as well as save the petitioners advertising fees.

The budget amount is \$20,000, in which each publication is designated \$10,000 for these expenses. This will be a drawdown to code 14-203 for fiscal year 2023-2024. These fees are paid by the petitioners and the revenue will appear in budget code 14-929.

If you have any questions, I can be reached at ext. 9561.

**Note: This bid is for FY 2023 - 7-1-2022 through 6-30-2023, the funds will be in the FY2023 Budget Under City Clerk's Commodities 14-203. The current bid expires 6/30/22**

**SECTION 6-12**

Request permission to increase PCR-71-22 from \$10,000.00 to \$20,000.00.

**Bid2023-062 City Clerk Advertising**

The Warwick Beacon  
1944 Warwick Ave.  
Warwick, RI 02889

**LAST ACTION TAKEN**

**Award (56-6):** PCR-71-22 awarded June 6, 2022 in the amount of \$10,000.00, contract period of July 1, 2022 – June 30, 2023.

Contract Increase Requested:	\$10,000.00
Current Contract Award:	\$10,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2023



CITY OF WARWICK  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2006, ext. 4  
FAX (401) 732-7640

Frank J. Picozzi  
MAYOR

Lynn D'Abrosca  
City Clerk

February 13, 2023

Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Rd.  
Warwick, RI 02886

Re: Bid# 2023-062  
Advertising City Council

Dear Ms. Gomez:

The City Clerk's Department is requesting an additional \$10,000 in spending authority under Bid#2023-062

The City Clerk's office originally requested \$10,000 in spending authority for the City Council Advertising bid. With the additional \$10,000, the City Clerk's Department will be able to advertise additional Zone Changes and City Council Ordinances passed by the City Council.

The current contract was for funds not to exceed \$10,000. If this request is granted, this will increase to a total of \$ 20,000. The current contract period is July 1, 2022 – June 30, 2023.

If approved, this will be paid for from the City Clerks Budget, Budget Code 13-203, Council Advertising.

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

Sincerely


Lynn D'Abrosca  
City Clerk

PCR-71-22

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

MEETING DATE: 06/06/2022

NO:            R-22-61           

APPROVED:  MAYOR

DATE: 6-7-22

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
2023	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$10,000.00	7/1/22		56
- 062				- 6/30/23		- 6

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

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

**SECTION 56-6**

**Bid2023-062 City Clerk Advertising**

The Warwick Beacon  
1944 Warwick Ave.  
Warwick, RI 02889

Contract Award: \$17,000.00

Contract Period: July 1, 2022 – June 30, 2023



**CITY OF WARWICK**  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2000, ext. 6221  
FAX (401) 738-6639  
T.D.D. 739-9150

MAY 11 2022

**COPY**

**FRANK J. PICOZZI**  
MAYOR

**Lynn D'Abrosca**  
City Clerk

To: Patricia Peshka – Purchasing Agent  
From: Lynn D'Abrosca – City Clerk  
Date: May 10, 2022  
RE: 56-6 EXCEPTION TO PUBLICATION – City Clerk Advertising

I am requesting an exception to publication under the City of Warwick Code of Ordinances Chapter 56-6, due to the fact that The Warwick Beacon is the sole source vendor for placing these advertisements. It would be a disadvantage for the City to bid this service.

These expenses are to advertise zone changes, abandonments and any ordinances that the City Council passes during fiscal year 2023. The code used will be 13-203. The budgeted amount is \$17,000.

If you have any questions, I can be reached at ext. 9561.

**Note: This bid is for FY 2023 - 7-1-2022 through 6-30-2023, the funds will be in the FY2023 Budget under City Clerk's Commodities 13-203. The current bid expires 6/30/22**



**SECTION 6-12**

Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.

**Bid2023-311 Municipal Court Software & Support**

Curia Systems, Inc.  
PO Box 2031  
East Greenwich, RI 02818

**LAST ACTION TAKEN**

**Award (56-6):** PCR-145-22 awarded December 19, 2022 in the amount of \$10,000.00, contract period of September 1, 2022 through August 31, 2023.

Contract Increase Requested:	\$10,000.00
Current Contract Award:	\$10,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	9/1/2022 – 8/31/2023



CITY OF WARWICK  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2006, ext. 4  
FAX (401) 732-7640

Frank J. Picozzi  
MAYOR

Lynn D'Abrosca  
City Clerk

February 13, 2023

Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Rd.  
Warwick, RI 02886

Re: Bid# 2023-311  
Advertising Probate Court

Dear Ms. Gomez:

The City Clerk's Department is requesting an additional \$10,000 in spending authority under Bid#2023-311.

The City Clerk's office originally requested \$10,000 in spending authority for the Municipal Court Software - Curia.

The current contract was for funds not to exceed \$10,000. If this request is granted, this will increase to a total of \$ 20,000. The current contract period is September 1, 2022 – August 31, 2023.

If approved, this will be paid for from the City Clerks Budget, Budget Code 27-340 Municipal Service Contracts.

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

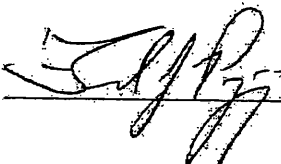
Sincerely

Lynn D'Abrosca  
City Clerk

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

MEETING DATE: 12/19/2022

NO: R-22-124

APPROVED:  MAYOR

DATE: 12-22-22

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
2023 - 300	State of RI Vehicle Repairs	<i>Ballard Mack Sales &amp; Serv of RI Inc. Diesel Maintenance Services LLC Fleet Master Inc. Paul Masse Chevrolet Inc. Rhode Island Diesel Equipment Service LLC Smithfield Diesel &amp; Transmission Repair Inc. Strobes &amp; More Tasca Automotive Group Inc.</i>	\$300,000.00 Inclusive of Bid 2023-300 & 2023-301	Date of award - 6/30/25	1	56 - 10

Continued next page

PCR-145-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 301	State of RI Automotive and Truck Repairs Heavy Trucks	<i>Advantage Truck Raynam LLC</i> <i>AT Northern Warwick LLC d/b/a Coastal International</i> <i>Ballard Mack Sales &amp; Serv of RI Inc.</i> <i>Diesel Maintenance Services LLC</i> <i>Fleet Master Inc.</i> <i>Rhode Island Diesel Equipment Service LLC</i> <i>Rhode Island Truck Center LLC</i> <i>Smithfield Diesel &amp; Transmission Repair Inc.</i> <i>Strobes &amp; More</i> <i>Tasca Automotive Group Inc.</i>	Inclusive of Bid 2023-300 & 2023-301	Date of award - 6/30/25	2	56 - 10
2023 - 251	Purchase 2023 or Newer Chevrolet 3500 HD	<i>Liberty Chevrolet, Inc.</i> 90 Bay State Road Wakefield, MA 01880	\$203,244.00			
2023 - 245	Copier Equipment, Service, & Maintenance	<i>Aztec Office</i> 984 Charles Street N. Providence, RI 02904 <i>Innovex</i> 11 Powder Hill Road Lincoln, RI 02865 <i>Axion/Visual Edge IT</i> 80 Cypress St. Warwick, RI 02888	\$125,000.00	1/1/23 - 12/31/25		

Continued next page

PCR-145-22 (Sub A)


Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 304	Purchase Ford F-150 Responder Vehicles	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Framingham, MA 01702 <i>Colonial Municipal Group</i> 61 Camelot Dr. Plymouth, MA 02360	\$120,184.80			56 - 6
2023 - 162	Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent	<i>Liberty Chevrolet, Inc.</i> 90 Bay State Road Wakefield, MA 01880	\$82,729.00		3	6 - 12
2023 - 289	IMC Software Support	<i>Tritech Software Systems, a Central Square Co</i> 1000 Business Center Drive Lake Mary, FL 32746	\$58,435.93	1/1/23 - 12/31/23		56 - 6
2023 - 302	Chevrolet Silverado 2500HD 4WD Double Cab	<i>Colonial Municipal Group CMG</i> 61 Camelot Drive Plymouth, MA 02360	\$51,773.63			56 - 6
2023 - 310	State of RI Software and Services for Database Programming	<i>Accelare CBTS LLC Dell Marketing LP Deloitte Consulting LLP Insight Public Sector, Inc. IntraSystems, Inc. Markley Boston LLC Stonewall Solutions Inc. Zones LLC</i>	\$30,000.00	1/1/23 - 12/31/23	4	56 - 10

Continued next page

PCR-145-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 239	Emergency Equipment Repair for Police Vehicles	<i>Global Public Safety</i> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <i>All Mobile Towing &amp; Recovery LLC</i> P.O. Box 14544 East Providence, RI 02914	\$10,000.00	2/10/23 - 2/9/24		
2023 - 190	Automotive Graphics Replacement	<i>MEO</i> 401 Elm St. Marlboro, MA 01752 <i>Global Public Safety</i> 60 Alhambra Road Suite 6 Warwick, RI 02886	<b>Additional Vendor</b>		5	6 - 12
2023 - 308	State of RI Automated External Defibrillators & AED Equipment	<i>Stryker Sales Corporation</i> 2825 Airview Blvd. Portage, MI 49002	\$28,908.75		6	56 - 10
2023 - 309	Entry-Level Firefighter Written Examination	<i>IPMA-HR</i> 1617 Duke St. Alexandria, VA 22314	\$4,620.00			56 - 6
2023 - 299	Remove & Replace Hanging Systems	<i>D. Larsen &amp; Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$23,940.00			56 - 6
2023 - 298	Reinstall Unit at McDermott Pool	<i>D. Larsen &amp; Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$17,415.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 297	Install Indoor & Outdoor Camera System	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$15,901.48			56 - 6
	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$10,000.00	9/1/22 - 8/31/23		56 - 6
2023 - 316	Repairs to W16	<i>Affordable Auto Body</i> 96 Evergreen Ave. Warwick, RI 02888	\$13,627.77			56 - 6

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

1. Request permission to piggyback State MPA#203A
2. Request permission to piggyback State MPA#203B
3. Request permission to increase PCR-114-22 (Sub A) from \$248,187.00 to \$330,916.00.
4. Request permission to piggyback State MPA#227
5. Request permission to award PCR-118-22 (Sub A) to MHQ as an additional vendor.
6. Request permission to piggyback State MPA#370.

Actions Taken:

2023-288 Food and Paper Products

PCR-147-22  
Held 01/04/2023

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

**SECTION 56-6**

**Bid2023-311 Municipal Court Software & Support**

Curia Systems, Inc.  
PO Box 2031  
East Greenwich, RI 02818

Contract Award: \$10,000.00

Contract Period: September 1, 2022 – August 31, 2023



DEC 05 2022



**CITY OF WARWICK**

OFFICE OF THE CITY CLERK  
3275 POST ROAD

WARWICK, RHODE ISLAND 02886

TEL. (401) 738-2000, ext. 6221

FAX (401) 738-6639

T.D.D. 739-9150

**COPY**  
Frank J. DiBuzzi  
MAYOR

Lynn D'Abrosca  
City Clerk

To: Francis Gomez – Purchasing Agent  
From: Lynn D'Abrosca – City Clerk  
Date: December 5, 2022  
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

Please consider this request for an exception to publication under 56-6 of the Warwick Code of Ordinances, as Curia Systems is a sole source vendor for this service.

The amount of \$10,000.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software used for Municipal Court. The funds are budget in account code 27-340. The current contract expires 8/31/22. The new contract period will be from 9/1/22 to 8/31/23.

If you have any questions, I can be reached at ext. 9561.

**Note: This bid is for FY 2023 - 9-1-2022 through 8-31-2023, the funds will be in the FY2023 Budget under 27-340. The current bid expired 8/31/22**

CODE: 25-360 MIS Professional Services

**SECTION 56-6**

**Bid2023-347 SAN Support & Maintenance**

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

Contract Award: \$14,251.55

Contract Period: Date of award – March 1, 2024

JAN 27 2023



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

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Thursday, January 26, 2023  
Re: 56-6 – Exception to Bid – SAN Support

This is a request under City Ordinance 56-6, Exception to Bid, to award the Whalley Computer Associates, the maintenance and support contract for our HP Storage Area Network (SAN) in the amount of \$14,251.55. HPE, the manufacturer, has assigned Whalley Computer Associates as the Channel Partner for our account.

The Storage Area Network houses the vast majority of all Applications and Data in use throughout the City. We currently are operating on a time and material basis which does not provide us sufficient response time to protect the City's Application pool. This was brought to light recently when we called for support on an issue we were experiencing. Due to the fact that we had no contract in place, our wait time was excessive. Fortunately, this was not a critical issue. However, it did highlight the potential for us to experience significant down-time without a support contract in place. If approved, this contract would be in effect for 1 year upon execution of the PO. We are asking for a through date of this BID of 3/1/2024.

Whalley Computer Associates, Inc., One Whalley Way, Southwick, Massachusetts 01077, is our current provider of SAN related Hardware and Services.

This will be paid for out of Budget Code 25-360.

Cc: Peder Schaefer - Finance Director



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

**Quotation (Open)**

<b>Date</b> Jan 23, 2023 02:14 PM EST	<b>Expiration Date</b> 02/22/2023
<b>Modified Date</b> Jan 23, 2023 02:17 PM EST	
<b>Quote #</b> 378524 - rev 1 of 1	
<b>Description</b> DAY ONE RENEWAL _ HPE	
<b>SalesRep</b> Sims, Meredith (P) 508-634-1112	
<b>Customer Contact</b> Salvatore , Walter (P) 401-921-9663 walter.p.salvatore@warwickri.com	

**Customer**  
 City of Warwick (WWICK)  
 Salvatore , Walter  
 3275 Post Road  
 City Hall Purchsing 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  
 WWICK

**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  
 WWICK

**Customer PO:**

**Terms:**  
 Net 30 Days

**Ship Via:**  
 Best Way

**Special Instructions:**

**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Support Account Reference: NASMPD5042EQVRA18384 see spreadsheet for complete details	105158684470	Yes	1	\$14,251.55	\$14,251.55
		Note: Start Date 02/17/2023					
		End Date 02/16/2024					

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

Remittance Address: PO Box 951 Worcester, MA 01613-0951

<b>Subtotal:</b>	<b>\$14,251.55</b>
Tax (.0000%):	\$0.00
Shipping:	\$0.00
<b>Total:</b>	<b>\$14,251.55</b>

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

CODE: 30-271 Police Department – Parts/Communication

**SECTION 56-6**

**Bid2023-375 Purchase APX4000 UHFR2 Portable Radio & Accessories**

Motorola Solutions  
c/o Cyber Communications  
90 Colorado Avenue  
Warwick, RI 02888

Contract Award: \$20,075.51

Contract Period: One Time Purchase

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

February 9, 2023

Ms. Francis Gomez, Purchasing Agent  
City of Warwick  
3275 Post Road  
Warwick, Rhode Island 02886

Re: Request for Spending Authorization- Portable Police Radios  
C. O. 56-6, "Exception to Notice Requirement"  
Funding Source: Parts- Communication 30-271

Dear Ms. Gomez,

The police department is seeking authorization to purchase seven (7) APX4000 portable police radios and supporting equipment. Motorola Solutions, c/o Cyber Comm Inc., 90 Colorado Ave Warwick RI 02888 is a sole source vendor and the only authorized manufacturer representative to provide Motorola Solutions equipment and services to the City of Warwick. Total price for the equipment is **\$20,075.51**

The following is a list of requested equipment:

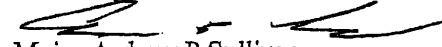
APX4000 UHFR2 Portable Radio w/added features & accessories.....	\$2,867.93
<b>Total (7)</b>	<b>\$20,075.51</b>

A quote providing the breakdown of equipment and components is attached with this letter. The Warwick Police Department has used Motorola radios exclusively for over 20 years and has found them to be rugged, reliable, and affordable. Motorola has set the industry standard for public safety radios. Most of the radios we are replacing came with a life expectancy of 10 years and are beginning to show signs of failure and parts are no longer available thus requiring immediate replacement. These radios are portable radios that officers carry on their person and are vital and necessary pieces of equipment. All of these new radios will be compatible with our recently upgraded radio system.

If approved, funding for this purchase would be allocated from the Police Communications-Parts budget (30-271). There is no contract currently in place. This contract, if approved, would expire on March 25, 2023 as CyberComm will only honor this pricing until that date. This is a one-time purchase of the seven (7) portable radios.

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

Sincerely,

  
Major Andrew P Sullivan  
Administrative Bureau Commander



Budgetary

FEB 13 2023 QUOTE-2023129  
Warwick PD - APX4000 Digital

Billing Address:  
WARWICK POLICE DEPT, CITY  
OF  
3275 POST RD CITY HALL  
WARWICK, RI 02886  
US

Shipping Address:  
WARWICK POLICE DEPT, CITY  
OF  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886  
US

Quote Date:01/24/2023  
Expiration Date:03/25/2023  
Quote Created By:  
Todd Postler  
tpostler@cybercomminc.com  
860-608-0745

End Customer:  
WARWICK POLICE DEPT, CITY OF  
Chris Cunningham  
chris.cunningham@warwickri.com  
+14014684200

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 4000 Series	APX4000				
1	H51SDF9PW6AN	APX 4000 UHFR2 MODEL 2 PORTABLE	1	\$2,332.00	\$1,702.36	\$1,702.36
1a	QA01833AD	ADD: EXTREME NOISE REDUCTION	1	\$28.00	\$20.44	\$20.44
1b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
1c	H869CE	ENH: MULTIKEY	1	\$363.00	\$264.99	\$264.99
1d	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	\$133.00	\$133.00	\$133.00
1e	Q811BR	ENH: SOFTWARE P25 CONVENTIONAL	1	\$650.00	\$474.50	\$474.50
2	PMNN4424B	BATT IMPRES LIION IP68 2350T	1	\$148.84	\$108.65	\$108.65
3	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	\$82.08	\$59.92	\$59.92
4	PMMN4099CL	AUDIO ACCESSORY- REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	1	\$142.56	\$104.07	\$104.07



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800



Budgetary

FEB 13 2023 QUOTE-2023129  
Warwick PD - APX4000 Digital

Grand Total

\$2,867.93(USD)



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.  
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 - #: 36-1115800





Motorola Solutions, Inc.  
123 Tice Blvd, Suite 200  
Woodcliff Lake, NJ 07677

Telephone: +1 201.949.5500  
Fax: +1 201.949.5799

March 23, 2022

Warwick Police Department  
c/o Colonel Conner  
99 Veterans Memorial Drive  
Warwick, RI 02886

Subject: Cyber Communications Inc.

Dear Colonel Connor:

This letter is in regards to Cyber Communications Inc. Cyber Communications is an authorized Motorola Solutions Manufacturer's Representative (MR), as well as a Premier Service Partner of Motorola Solutions. Cyber Communications is the assigned Motorola Manufacturer's Representative to the City of Warwick Police Department, and is the only authorized MR to provide Rhode Island MPA 395 pricing to the City of Warwick P.D. for Motorola Solutions equipment and services. Motorola Solutions leverages the expertise and experience of Cyber Communications frequently within the State of Rhode Island, and consider them to be a valued and trusted partner. Cyber Communications is the lone Premier Service Partner and Motorola Manufacturers Representative located within Rhode Island. Cyber Communications is the lone Motorola Service Partner authorized to conduct maintenance and support, in conjunction with Motorola Solutions, on the Motorola, State of Rhode Island Trunked Land Mobile Radio System (RISCON).

Motorola would be pleased to address any concerns the City of Warwick Police Department may have. Any questions can be directed to me, Jon Lamoureux, Motorola Senior Account Manager, at (617) 699-2749.

We thank you for the opportunity to furnish Warwick Police Department with 'best in class' solutions. Our goal is to provide you with the best products and services available in the communications industry.

Sincerely,

A handwritten signature in cursive script that reads 'Jon Lamoureux'.

Jon Lamoureux  
Senior Account Manager-New England

CODE: 30-302 Police Department - Training

**SECTION 56-6**

**Bid2023-374 New England Crisis Negotiators Conference**

Various Vendors

Contract Award: \$5,258.84

Contract Period: One Time Purchase

CITY OF WARWICK

FEB 13 2023

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

February 9, 2023

Ms. Francis Gomez  
Purchasing Agent  
3275 Post Road  
Warwick RI 02886

RE: Request for Specialized Training- Crisis Negotiator Conference  
56-6 Exception to Notice Requirement  
Funding Source: Police Operating Budget Code: 30-302

Dear Ms. Gomez,

The Police Department is requesting permission to send nine (9) officers to a training conference for Crisis Negotiators being held in Hyannis, MA May 1, 2023 through May 3, 2023. The officers that would attend are members of the Crisis Negotiation Team. The seminar would provide them updated training in the field of hostage negotiation and the latest trends involving barricaded subjects, psychology of assailants, and numerous other topic related discussions as described by the brochure included. This conference is an annual conference being held by the New England Crisis Negotiators Association (NECNA) and is held once a year. The conference was not held in 2020 and 2021 due to pandemic conditions.

The personnel attending this conference are Sergeants Matthew Moretti and Javier Cabreja, Detectives Gilda Fortier, Patrick Smith, Christian Vargas, Melissa Marano, and Off. Russell Brown. Sergeant Moretti's seminar fee is being waived by NECNA.

The total cost of this training is broken down as follows:

Seminar fee (\$375 X 8).....	\$3,000
Hotel/Lodging 4 rooms (2 nights).....	\$1,043.84
Per diem.....	\$1,215.00
<b>Total</b>	<b>\$5,258.84</b>

Funding for this training seminar will come from Police Operating Budget Code: 30-302. Because of the nature of scheduling specialized training and the inability to obtain this training through a bid process, we are requesting an exception to the bid requirement under Section 56-6.

If there are any questions, please call me at 468-4230.

Sincerely,

Major Andrew P Sullivan  
Administrative Bureau Commander

FEB 13 2023

TO: Peder Schaefer, Finance Director

FROM: M Lima  
Deputy Chief Michael Lima

DATE: 02/09/23

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: **MATTHEW MORETTI (FREE SEMINAR)**; JAVIER CABREJA;  
GILDA FORTIA; PATRICK SMITH; CHRISTIAN VARGAS;  
MELISSA MARANO; RUSS BROWN, JEFF TARANTO;  
AND JESSICA MASSO

Dates of Seminar: 05/01/23 – 05/03/23

Name of Seminar: NEW ENGLAND CRISIS NEGOTIATORS CONFERENCE

Sponsoring Organization: NEW ENGLAND NEGOTIATORS ASSOCIATION

Location of Seminar: CAPE COD RESORT AND CONFERENCE CENTER  
493 P35 SCUDDER AVENUE  
HYANNIS, MA 02601

Why is attendance necessary: job related

Travel Arrangements: Airfare \_\_\_\_\_ Car X Other \_\_\_\_\_

Hotel Accommodations: 4 ROOMS

Name of Hotel: RESORT AND CONFERENCE CENTER AT HYANNIS  
35 SCUDDER AVENUE  
HYANNIS, MA 02601

Number of Night: 2 **\$130.48 PER NIGHT**

Estimate of Costs:

Seminar	\$3,000.00 (\$375.00 PER PERSON)
Hotel	\$1,043.84
Food	\$1,215.00
Other	\$
Total Estimate	\$5,258.84

A copy of the seminar brochure must be attached to this request.

**APPROVAL** \_\_\_\_\_ **DATE** \_\_\_\_\_  
Finance Director

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

FEB 13 2023

\*\*\*\* The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 9 Cost per person: \$375.00

Name of attendees: Matthew Moretti (Free seminar), Javier Cabreja, Gilda Fortier, Patrick Smith, Christian Vargas, Melissa Marano, Russ Brown, Jeff Taranto, Jessica Masso

Name of Seminar/Training: New England Crisis Negotiators Conference

RECEIVED

Location of Seminar: Cape Cod Resort and Conference Center
(Full Address) 493 P35 Scudder Ave Hyannis, MA 02601

FEB 09 2023

DEPUTY CHIEF OF POLICE

Sponsoring Agency: New England Negotiators Association

Dates of Seminar: 5/1/23 - 5/3/23 Reason for attendance: Work Related

Check made payable to: New England Crisis Negotiators Association

Address to send check: P.O. Box 772 Burlington, MA 01803

LODGING:

Hotel/check payable to: Resort and Conference Center at Hyannis

Address of hotel: 35 Scudder Ave. Hyannis, MA 02601

Dates of lodging: 5/1/23 - 5/3/23 Number/Nights: 2

Number/rooms: 4 Total per room / per night: \$130.48

Names: Matthew Moretti, Javier Cabreja, Gilda Fortier, Patrick Smith, Christian Vargas, Melissa Marano, Russ Brown, Jeff Taranto, Jessica Masso

TRAVEL

Airline: N/A

Departure date: Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person: (estimate)

ADMINISTRATIVE USE ONLY:

Table with 2 columns: Category and Amount. Rows include SEMINAR (\$3,000.00), LODGING (\$1,043.84), TRAVEL (\$0.00), PER DIEM (\$1,215.00), MISCELLANEOUS (\$0.00), and TOTAL (ESTIMATE) (\$5,258.84). Includes additional fields for DAYS (3) and DATE (02/08/23).

FEB 13 2023



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Matthew Moretti	<b>ID# and E-mail address</b> <u>matthew.moretti@warwickri.gov</u>	<b>Division/Unit Assigned</b> CSD
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 4	<b>OIC/AOIC</b> Capt. Hart
<b>Name &amp; Rank</b> Russell Bown	<b>ID# and E-mail address</b> <u>russel.brown@warwickri.gov</u>	<b>Division/Unit Assigned</b> PAL
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 4	<b>OIC/AOIC</b> Capt. Hart

### Course Information

<b>Title</b> 2023 NECNA Annual Conference	<b>Date(s)</b> May 1 - 3, 2023	<b>Time (Start-Finish)</b> 0800-01600
<b>Address where course will be held</b> Cape Cod Resort and Conference Center in Hyannis, MA	<b>Sponsoring Agency</b> New England Crisis Negotiators Association	<b>Contact Data: Name and Ph. #</b> Jennifer Weaver j.weaver@belfastmepd.org
<b>Cost per person</b> \$375/ Conference only	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b> NECNA PO BOX 772 Burlington, MA 01803

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>X</u>	<b>Hotel Accommodations Needed?</b> Yes <u>X</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
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### Division OIC Approving Request

<b>Name &amp; Rank</b> <i>Deputy Chief Lemo</i>	<b>ID#</b>	
<b>Today's Date</b> 2-8-2023	<b>Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>	<b>Supervisor Signature</b> <i>[Signature]</i>

Scheduling Accommodations Made?

### PSD Approving Supervisor

<b>Name &amp; Rank</b> Captain DiMaio	<b>ID#</b> C-7	
<b>Today's Date</b> 2/8/2023	<b>Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/></b>	<b>PSD Supervisor Signature</b> <i>[Signature]</i>

FEB 13 2023



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Det Gilda Fortier	<b>ID# and E-mail address</b> <u>193, gilda.fortier@warwickri.gov</u>	<b>Division/Unit Assigned</b> Detectives
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 2	<b>OIC/AOIC</b> Capt. McAniff
<b>Name &amp; Rank</b> Det. Melissa Marano	<b>ID# and E-mail address</b> <u>244, melissa.marano@warwickri.gov</u>	<b>Division/Unit Assigned</b> Detectives
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 1	<b>OIC/AOIC</b> Capt McAniff

### Course Information

<b>Title</b> 2023 NECNA Annual Conference	<b>Date(s)</b> May 1 - 3, 2023	<b>Time (Start-Finish)</b> 0800-01600
<b>Address where course will be held</b> Cape Cod Resort and Conference Center in Hyannis, MA	<b>Sponsoring Agency</b> New England Crisis Negotiators Association	<b>Contact Data: Name and Ph. #</b> Jennifer Weaver j.weaver@belfastmepd.org
<b>Cost per person</b> \$375/ Conference only	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b> NECNA PO BOX 772 Burlington, MA 01803

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>X</u>	<b>Hotel Accommodations Needed?</b> Yes <u>X</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
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### Division OIC Approving Request

<b>Name &amp; Rank</b> <i>Deputy Chief Lomas</i>	<b>ID#</b>	
<b>Today's Date</b> 2-8-2023	<b>Approved? YES <u>X</u> NO ___</b>	<b>Supervisor Signature</b> <i>[Signature]</i>

Scheduling Accommodations Made?

### PSD Approving Supervisor

<b>Name &amp; Rank</b> <i>Matthew Higgins LT.</i>	<b>ID#</b> <i>L-15</i>	
<b>Today's Date</b> 2-8-23	<b>Approved? YES <u>X</u> NO ___</b>	<b>PSD/Supervisor Signature</b> <i>[Signature]</i>

FEB 13 2023



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Det Patrick Smith	<b>ID# and E-mail address</b> <u>226, patrick.smith@warwickri.gov</u>	<b>Division/Unit Assigned</b> Detectives
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 4	<b>OIC/AOIC</b> Capt. McAniff
<b>Name &amp; Rank</b>	<b>ID# and E-mail address</b>	<b>Division/Unit Assigned</b>
<b>Today's Date</b>	<b>Group Off</b>	<b>OIC/AOIC</b>

### Course Information

<b>Title</b> 2023 NECNA Annual Conference	<b>Date(s)</b> May 1 - 3, 2023	<b>Time (Start-Finish)</b> 0800-01600
<b>Address where course will be held</b> Cape Cod Resort and Conference Center in Hyannis, MA	<b>Sponsoring Agency</b> New England Crisis Negotiators Association	<b>Contact Data: Name and Ph. #</b> Jennifer Weaver j.weaver@belfastmepd.org
<b>Cost per person</b> \$375/ Conference only	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b> NECNA PO BOX 772 Burlington, MA 01803

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>X</u>	<b>Hotel Accommodations Needed?</b> Yes <u>X</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
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### Division OIC Approving Request

<b>Name &amp; Rank</b> <i>Deputy Chief Lewis</i>	<b>ID#</b>	
<b>Today's Date</b> 2-8-2023	<b>Approved? YES <input checked="" type="checkbox"/> NO ___</b>	<b>Supervisor Signature</b> <i>[Signature]</i>

Scheduling Accommodations Made?

### PSD Approving Supervisor

<b>Name &amp; Rank</b> <i>Matthew Higgins, LT.</i>	<b>ID#</b> <i>L-15</i>	
<b>Today's Date</b> <i>2-8-23</i>	<b>Approved? YES <input checked="" type="checkbox"/> NO ___</b>	<b>PSD Supervisor Signature</b> <i>[Signature]</i> L-15



FEB 13 2023



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Det. Christian Vargas	<b>ID# and E-mail address</b> <u>221, christian.vargas@warwickri.gov</u>	<b>Division/Unit Assigned</b> Detectives
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 3	<b>OIC/AOIC</b> Capt. McAniff
<b>Name &amp; Rank</b> Det Javier Cabreja	<b>ID# and E-mail address</b> <u>s-37, javier.cabreja@warwickri.gov</u>	<b>Division/Unit Assigned</b> Detectives
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 1	<b>OIC/AOIC</b> Capt McAniff

### Course Information

<b>Title</b> 2023 NECNA Annual Conference	<b>Date(s)</b> May 1 - 3, 2023	<b>Time (Start-Finish)</b> 0800-01600
<b>Address where course will be held</b> Cape Cod Resort and Conference Center in Hyannis, MA	<b>Sponsoring Agency</b> New England Crisis Negotiators Association	<b>Contact Data: Name and Ph. #</b> Jennifer Weaver j.weaver@belfastmepd.org
<b>Cost per person</b> \$375/ Conference only	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b> NECNA PO BOX 772 Burlington, MA 01803

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>X</u>	<b>Hotel Accommodations Needed?</b> Yes <u>X</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
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### Division OIC Approving Request

<b>Name &amp; Rank</b> <i>Deputy Chief Lerner</i>	<b>ID#</b> <i>CL</i>	
<b>Today's Date</b> <i>2-8-2023</i>	<b>Approved? YES <input checked="" type="checkbox"/> NO ___</b>	<b>Supervisor Signature</b> <i>[Signature]</i>

Scheduling Accommodations Made?

### PSD Approving Supervisor

<b>Name &amp; Rank</b> <i>Captain DiMaio</i>	<b>ID#</b> <i>C-7</i>	
<b>Today's Date</b> <i>2/8/2023</i>	<b>Approved? YES <input checked="" type="checkbox"/> NO ___</b>	<b>PSD Supervisor Signature</b> <i>[Signature]</i>

FEB 13 2023



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Jeffrey Taranto	<b>ID# and E-mail address</b> <a href="mailto:jeffrey.taranto@warwickri.gov">jeffrey.taranto@warwickri.gov</a>	<b>Division/Unit Assigned</b> 3rd Shift Patrol/ Sgt
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 1	<b>OIC/AOIC</b> Capt. Giblin
<b>Name &amp; Rank</b> Jessica Masso	<b>ID# and E-mail address</b> <a href="mailto:jessica.mass@warwickri.gov">jessica.mass@warwickri.gov</a>	<b>Division/Unit Assigned</b> 2nd Shift Patrol/Officer
<b>Today's Date</b> 2/6/2023	<b>Group Off</b> 2	<b>OIC/AOIC</b> Capt. Boisseau

### Course Information

<b>Title</b> 2023 NECNA Annual Conference	<b>Date(s)</b> May 1 - 3, 2023	<b>Time (Start-Finish)</b> 0800-01600
<b>Address where course will be held</b> Cape Cod Resort and Conference Center in Hyannis, MA	<b>Sponsoring Agency</b> New England Crisis Negotiators Association	<b>Contact Data: Name and Ph. #</b> Jennifer Weaver <a href="mailto:j.weaver@belfastmepd.org">j.weaver@belfastmepd.org</a>
<b>Cost per person</b> \$375/ Conference only	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b> NECNA PO BOX 772 Burlington, MA 01803

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>X</u>	<b>Hotel Accommodations Needed?</b> Yes <u>X</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
--	--	---

### Division OIC Approving Request

<b>Name &amp; Rank</b> <i>Deputy Chief Lema</i>	<b>ID#</b>	
<b>Today's Date</b> 2-8-2023	<b>Approved? YES <input checked="" type="checkbox"/> NO ___</b>	<b>Supervisor Signature</b> <i>[Signature]</i>

Scheduling Accommodations Made?

### PSD Approving Supervisor

<b>Name &amp; Rank</b> <i>Matthew Higgins LT.</i>	<b>ID#</b> 2-15	
<b>Today's Date</b> 2-8-23	<b>Approved? YES <input checked="" type="checkbox"/> NO ___</b>	<b>PSD Supervisor Signature</b> <i>[Signature]</i> 2-15

FEB 13 2023

**Police - Fortier Gilda**

**From:** Resort and Conference Center at Hyannis  
 <stay\_h2077.capecodresortandconference.com@webrez.com>  
**Sent:** Friday, February 3, 2023 2:06 PM  
**To:** Police - Fortier Gilda  
**Subject:** [EXT] - Resort and Conference Center at Hyannis reservation modification: Gilda FORTIER 1 Of 4 - 36526541

**Reservation modification**

RESORT AND CONFERENCE CENTER AT HYANNIS

Your reservation number  
**36526541**

Dear **Gilda FORTIER 1 Of 4**,  
Your reservation at **Resort and Conference Center at Hyannis** having confirmation number 36526541 has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

<b>Guest name:</b>	Gilda FORTIER 1 Of 4
<b>Guest email:</b>	<a href="mailto:gilda.fortier@warwickri.gov">gilda.fortier@warwickri.gov</a>
<b>Guest tel:</b>	
<b>Check-in date:</b>	Monday May 1 2023
<b>Check-out date:</b>	Wednesday May 3 2023
<b>Nights:</b>	2 Nights
<b>Check-in time:</b>	From 03:00 PM
<b>Check-out time:</b>	Until 11:00 AM
<b>Rooms:</b>	1
<b>Room type:</b>	Courtyard Double
<b>Rate type:</b>	New England Crisis Negotiation Assoc
<b>Adults:</b>	2
<b>Children:</b>	0
<b>Average nightly rate:</b>	\$114.00/night

FEB 13 2023

<b>Cost:</b>	\$228.00
SRTX	\$13.00
HRTX	\$19.96
<b>Total cost:</b>	\$260.96

**Cancellation & guarantee policies**

- Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.
- Credit Card Required at the time of reservation, no deposit will be processed unless is a no-show. Payment will be processed upon check in.

**Resort and Conference Center at Hyannis**  
35 Scudder Avenue, Hyannis, Ma, United States, 02601  
**Tel:** 508-775-7775  
**Email:** [stay@capecodresortandconference.com](mailto:stay@capecodresortandconference.com)  
**Web:** [www.capecodresortandconference.com](http://www.capecodresortandconference.com)

FEB 13 2023

**Police - Fortier Gilda**

**From:** Resort and Conference Center at Hyannis  
 <stay\_h2077.capecodresortandconference.com@webrez.com>  
**Sent:** Friday, February 3, 2023 2:08 PM  
**To:** Police - Fortier Gilda  
**Subject:** [EXT] - [BULK] Resort and Conference Center at Hyannis reservation modification: Gilda FORTIER 2 Of 4 - 36526578

✕ **Reservation modification**

RESORT AND CONFERENCE CENTER AT HYANNIS

Your reservation number  
**36526578**

Dear **Gilda FORTIER 2 Of 4**,

Your reservation at **Resort and Conference Center at Hyannis** having confirmation number 36526578 has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

<b>Guest name:</b>	Gilda FORTIER 2 Of 4
<b>Guest email:</b>	<a href="mailto:gilda.fortier@warwickri.gov">gilda.fortier@warwickri.gov</a>
<b>Guest tel:</b>	
<b>Check-in date:</b>	Monday May 1 2023
<b>Check-out date:</b>	Wednesday May 3 2023
<b>Nights:</b>	2 Nights
<b>Check-in time:</b>	From 03:00 PM
<b>Check-out time:</b>	Until 11:00 AM
<b>Rooms:</b>	1
<b>Room type:</b>	Courtyard Double
<b>Rate type:</b>	New England Crisis Negotiation Assoc
<b>Adults:</b>	2
<b>Children:</b>	0
<b>Average nightly rate:</b>	\$114.00/night

FEB 13 2023

<b>Cost:</b>	\$228.00
SRTX	\$13.00
HRTX	\$19.96
<b>Total cost:</b>	\$260.96

**Cancellation & guarantee policies**

- Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.
- Credit Card Required at the time of reservation, no deposit will be processed unless is a no-show. Payment will be processed upon check in.

**Resort and Conference Center at Hyannis**  
35 Scudder Avenue, Hyannis, Ma, United States, 02601  
**Tel:** 508-775-7775  
**Email:** [stay@capecodresortandconference.com](mailto:stay@capecodresortandconference.com)  
**Web:** [www.capecodresortandconference.com](http://www.capecodresortandconference.com)

FEB 13 2023

**Police - Fortier Gilda**

**From:** Resort and Conference Center at Hyannis  
 <stay\_h2077.capecodresortandconference.com@webrez.com>  
**Sent:** Friday, February 3, 2023 2:09 PM  
**To:** Police - Fortier Gilda  
**Subject:** [EXT] - Resort and Conference Center at Hyannis reservation modification: Gilda FORTIER 3 Of 4 - 36526612

✕ **Reservation modification**

RESORT AND CONFERENCE CENTER AT HYANNIS

Your reservation number  
**36526612**

Dear **Gilda FORTIER 3 Of 4**,

Your reservation at **Resort and Conference Center at Hyannis** having confirmation number 36526612 has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

<b>Guest name:</b>	Gilda FORTIER 3 Of 4
<b>Guest email:</b>	gilda.fortier@warwickri.gov
<b>Guest tel:</b>	
<b>Check-in date:</b>	Monday May 1 2023
<b>Check-out date:</b>	Wednesday May 3 2023
<b>Nights:</b>	2 Nights
<b>Check-in time:</b>	From 03:00 PM
<b>Check-out time:</b>	Until 11:00 AM
<b>Rooms:</b>	1
<b>Room type:</b>	Courtyard Double
<b>Rate type:</b>	New England Crisis Negotiation Assoc
<b>Adults:</b>	2
<b>Children:</b>	0
<b>Average nightly rate:</b>	\$114.00/night

<b>Cost:</b>	\$228.00
SRTX	\$13.00
HRTX	\$19.96
<b>Total cost:</b>	\$260.96

**Cancellation & guarantee policies**

- Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.
- Credit Card Required at the time of reservation, no deposit will be processed unless is a no-show. Payment will be processed upon check in.

**Resort and Conference Center at Hyannis**  
 35 Scudder Avenue, Hyannis, Ma, United States, 02601  
**Tel:** 508-775-7775  
**Email:** [stay@capecodresortandconference.com](mailto:stay@capecodresortandconference.com)  
**Web:** [www.capecodresortandconference.com](http://www.capecodresortandconference.com)



1,043.84  
FEB 13 2023

**Police - Fortier Gilda**

**From:** Resort and Conference Center at Hyannis  
<stay\_h2077.capecodresortandconference.com@webrez.com>  
**Sent:** Friday, February 3, 2023 2:10 PM  
**To:** Police - Fortier Gilda  
**Subject:** [EXT] - [BULK] Resort and Conference Center at Hyannis reservation modification: Gilda FORTIER 4 Of 4 - 36526645

x

**Reservation modification**

RESORT AND CONFERENCE CENTER AT HYANNIS

Your reservation number

**36526645**

Dear **Gilda FORTIER 4 Of 4**,

Your reservation at **Resort and Conference Center at Hyannis** having confirmation number 36526645 has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

<b>Guest name:</b>	Gilda FORTIER 4 Of 4
<b>Guest email:</b>	gilda.fortier@warwickri.gov
<b>Guest tel:</b>	
<b>Check-in date:</b>	Monday May 1 2023
<b>Check-out date:</b>	Wednesday May 3 2023
<b>Nights:</b>	2 Nights
<b>Check-in time:</b>	From 03:00 PM
<b>Check-out time:</b>	Until 11:00 AM
<b>Rooms:</b>	1
<b>Room type:</b>	Courtyard Double
<b>Rate type:</b>	New England Crisis Negotiation Assoc
<b>Adults:</b>	1
<b>Children:</b>	0
<b>Average nightly rate:</b>	\$114.00/night

FEB 13 2023

<b>Cost:</b>	\$228.00
SRTX	\$13.00
HRTX	\$19.96
<b>Total cost:</b>	\$260.96

**Cancellation & guarantee policies**

- Credit Card to Gtd Reservation- must cancel room 5 days prior to arrival date, no cancellation fee will be charged. Cancellations within 4 days or less to arrival date or no-show on arrival date a charged of 1 night deposit and the remainder of the nights will be cancelled.
- Credit Card Required at the time of reservation, no deposit will be processed unless is a no-show. Payment will be processed upon check in.

**Resort and Conference Center at Hyannis**  
35 Scudder Avenue, Hyannis, Ma, United States, 02601  
**Tel:** 508-775-7775  
**Email:** [stay@capecodresortandconference.com](mailto:stay@capecodresortandconference.com)  
**Web:** [www.capecodresortandconference.com](http://www.capecodresortandconference.com)



FEB 13 2023

CITY OF WARWICK  
WARWICK CITY HALL  
3275 POST ROAD  
WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION		
P.O. BOX 772	30-302	\$ 3,000.00
BURLINGTON, MA 01803		

INVOICE NO.	DESCRIPTION	AMOUNT
	SEMINAR ENTITLED: "NEW ENGLAND CRISIS	\$ 3,000.00
	NEGOTIATORS CONFERENCE" IN HYANNIS, MA	
	MATTHEW MORETTI (FREE), JAVIER CABREJA, GILDA FORTIER,	
	PATRICK SMITH, CHRISTIAN VARGAS, MELISSA MARANO,	
	RUSS BROWN, JEFF TARANTO, AND JESSICA MASSO	
	ON 05/01/23 - 05/03/23	
	SEE ATTACHED	
	Please return check to Gina in the Police Department. Thank you	

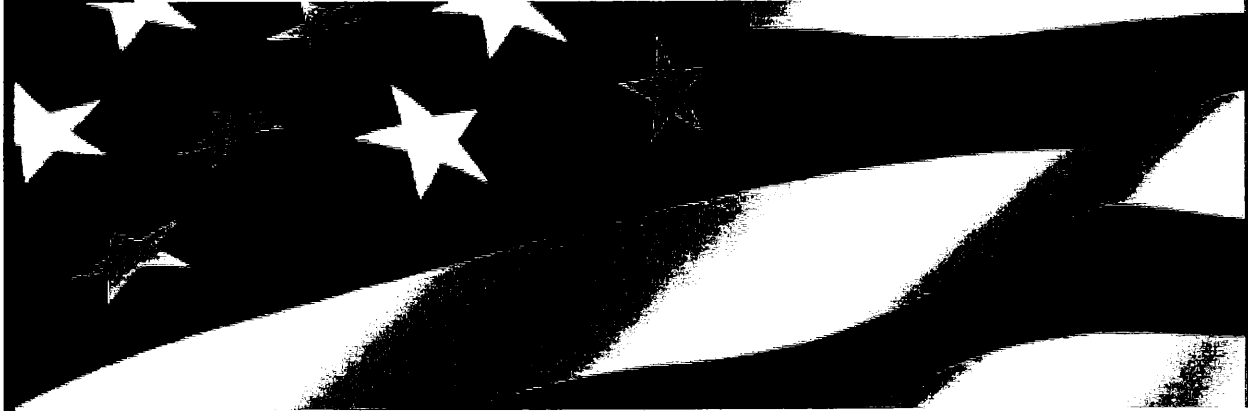
BID NUMBER REQUIRED (IF APPLICABLE): \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *M. Lima*

DATE: 2-10-2023

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

FEB 13 2023



## **2023 NECNA Annual Conference**

**Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM**

**Cape Cod Resort and Conference Center, 02601**

## **2023 NECNA Annual Conference**

**Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM**

**Cape Cod Resort and Conference Center, 02601**

### **Description**

The New England Crisis Negotiators Association's (NECNA) 21st Annual Conference will be held at the Cape Cod Resort and Conference Center in Hyannis, MA May 1 - May 3, 2023. We are looking forward to an outstanding lineup of presentations and networking opportunities.

*If you are booking a room at the Cape Cod Resort, please use NECNA23 for a reservation discount.*

We all know that COVID has created some challenging times. With that, we will follow all COVID guidelines, and updates will be sent to attendees. Please provide your personal cell phone number when registering so members can be updated with any last-minute changes. In regards to cancellations, NECNA will refund registration fees fully through Friday April 15. After April 15, should cancellations occur, \$175 will be refunded. An accurate headcount is required for food totals one week prior to the event. In light of this, the remaining registration fee (\$200) will be used to offset incurred costs. NECNA will allow the registration to be transferred to another participant, all information must be provided to NECNA prior to the conference. Please contact NECNA Treasurer Sal Mirabella at [necnatreasurer@gmail.com](mailto:necnatreasurer@gmail.com) or NECNA Secretary Jennifer Weaver at [j.weaver@belfastmepd.org](mailto:j.weaver@belfastmepd.org) with any additional questions.

### **Location**

FEB 13 2023



# INVOICE

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Javier Cabreja	27348385	Jan 24, 2023	PENDING

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference, Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
Total	\$375.00
Payments	-\$0.00
Amount due	\$375.00

## PAYMENT

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

FEB 13 2023



# INVOICE

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Patrick H. Smith	27662087	Feb 6, 2023	PENDING

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference, Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
Total	\$375.00
Payments	-\$0.00
Amount due	\$375.00

## PAYMENT

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

FEB 13 2023



# INVOICE

<b>BILLED TO</b>	<b>INVOICE NUMBER</b>	<b>DATE OF ISSUE</b>	<b>STATUS</b>
Christian Vargas	27452361	Jan 28, 2023	PENDING

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference, Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
<b>Total</b>	<b>\$375.00</b>
Payments	-\$0.00
<b>Amount due</b>	<b>\$375.00</b>

## PAYMENT

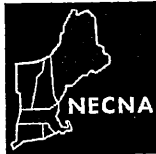
Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

FEB 13 2023



# INVOICE

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Russell Brown	27340291	Jan 23, 2023	PENDING

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference, Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
Total	\$375.00
Payments	-\$0.00
Amount due	\$375.00

## PAYMENT

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.



FEB 13 2023



# INVOICE

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Melissa Marano	27484222	Jan 30, 2023	PENDING

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference, Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
Total	\$375.00
Payments	-\$0.00
Amount due	\$375.00

## PAYMENT

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

FEB 13 2023



# INVOICE

<b>BILLED TO</b>	<b>INVOICE NUMBER</b>	<b>DATE OF ISSUE</b>	<b>STATUS</b>
Jessica Masso	27555146	Feb 1, 2023	<b>PENDING</b>

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference, Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
Total	\$375.00
Payments	-\$0.00
Amount due	\$375.00

## PAYMENT

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

FEB 13 2023



# INVOICE

<b>BILLED TO</b>	<b>INVOICE NUMBER</b>	<b>DATE OF ISSUE</b>	<b>STATUS</b>
Jeffrey Taranto	27528581	Jan 31, 2023	<b>PENDING</b>

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference, Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
<b>Total</b>	<b>\$375.00</b>
Payments	-\$0.00
<b>Amount due</b>	<b>\$375.00</b>

## PAYMENT

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

FEB 13 2023



# INVOICE

BILLED TO	INVOICE NUMBER	DATE OF ISSUE	STATUS
Gilda Fortier	27691119	Feb 7, 2023	PENDING

ITEM	UNIT COST	FEE	QUANTITY	AMOUNT
Conference Ticket (pay by check) 2023 NECNA Annual Conference. Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM	\$375.00	\$0.00	1	\$375.00

Subtotal	\$375.00
	\$0.00
<hr/>	
Total	\$375.00
Payments	-\$0.00
<hr/>	
Amount due	\$375.00

## PAYMENT

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

FEB 13 2023

**Police - Fortier Gilda**

---

**From:** Police - Masso Jessica  
**Sent:** Friday, February 3, 2023 8:55 PM  
**To:** Police - Fortier Gilda  
**Cc:** Police - Brown Russell  
**Subject:** Fw: [EXT] - Order complete: 2023 NECNA Annual Conference  
**Attachments:** ticket-vouchers.pdf

---

**From:** Jennifer L Weaver <necna@buytickets.at>  
**Sent:** Wednesday, February 1, 2023 7:43:00 PM  
**To:** Police - Masso Jessica  
**Subject:** [EXT] - Order complete: 2023 NECNA Annual Conference

Order ID: 27555146

Please follow these payment instructions:

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

## Thank you for registering

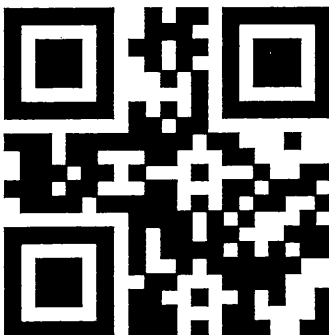
Dear Jessica Masso

Thank you for the order you recently placed for tickets to the 2023 NECNA Annual Conference (on Mon May 1, 2023).

[Add to calendar](#)

## Your tickets

### Ticket 1 of 1



FEB 13 2023

TICKET CODE

kA6NH

TICKET TYPE

**Conference Ticket (pay by check)**

ATTENDEE NAME

**Jessica Masso**

EVENT

**2023 NECNA Annual Conference**

Mon May 1, 2023 8:00 AM - Wed May 3, 2023

3:00 PM

Please bring this email or these printed tickets with you to the event. Personal details such as your address may be used for verification on entry.

## Order summary

Item	Price	Fee	Quantity	Subtotal
Conference Ticket (pay by check)	375.00	0.00	1	375.00
<b>Total</b>				<b>USD375.00</b>
<b>Total paid</b>				<b>USD375.00</b>

## Event details

**Event name:** 2023 NECNA Annual Conference

**Event date:** Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM

**Venue:** Cape Cod Resort and Conference Center, 02601

[Add to calendar](#)

**Need help or have questions?** [Contact the event organizer](#)



**Organizing an event?**

Sell tickets online with Ticket Tailor. Low fees. No fuss.

[www.tickettailor.com](http://www.tickettailor.com)

FEB 13 2023

Order ID: 27348385

Please follow these payment instructions:

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

## Thank you for registering

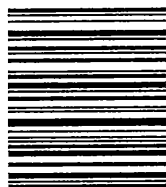
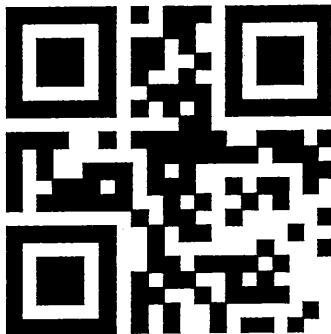
Dear Javier Cabreja

Thank you for the order you recently placed for tickets to the 2023 NECNA Annual Conference (on Mon May 1, 2023).

[Add to calendar](#)

## Your tickets

### Ticket 1 of 1



TICKET CODE

**Wh6Hx**

TICKET TYPE

**Conference Ticket (pay by check)**

EVENT

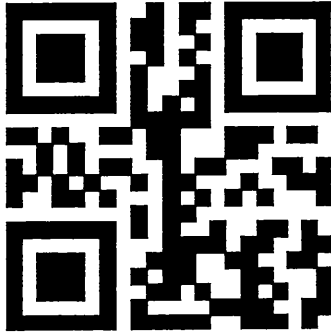
**2023 NECNA Annual Conference**

Mon May 1, 2023 8:00 AM - Wed May 3, 2023  
3:00 PM

Please bring this email or these printed tickets with you to the event. Personal details such as your address may be used for verification on entry.

FEB 13 2023

Ticket 1 of 1



TICKET CODE

**Zd6Nc**

TICKET TYPE

**Conference Ticket (pay by check)**

ATTENDEE NAME

**Patrick H. Smith**

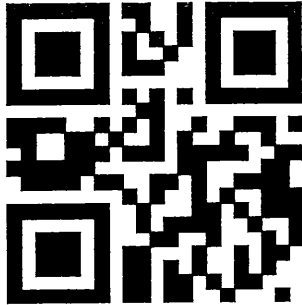
EVENT

**2023 NECNA Annual Conference**  
Mon May 1, 2023 8:00 AM - Wed May 3,  
2023 3:00 PM



FEB 13 2023

Ticket 1 of 1



TICKET CODE

**794RV**

TICKET TYPE

**Conference Ticket (pay by check)**

ATTENDEE NAME

**Jeffrey Taranto**

EVENT

**2023 NECNA Annual Conference**

Mon May 1, 2023 8:00 AM - Wed May 3,  
2023 3:00 PM

Jeff

Gilda

Masso

FEB 13 2023

Order ID: 27691119

Please follow these payment instructions:

Please make payments within 7 days of registration.

Checks should be made out to the "New England Crisis Negotiators Association" and mailed to the following address:

NECNA  
P.O. Box 772  
Burlington, MA 01803

Please include your Order ID in the memo.

## Thank you for registering

Dear Gilda Fortier

Thank you for the order you recently placed for tickets to the 2023 NECNA Annual Conference (on Mon May 1, 2023).

[Add to calendar](#)

## Your tickets

### Ticket 1 of 1



TICKET CODE

VD6dD

TICKET TYPE

Conference Ticket (pay by check)

EVENT

2023 NECNA Annual Conference

Mon May 1, 2023 8:00 AM - Wed May 3, 2023

3:00 PM

Please bring this email or these printed tickets with you to the event. Personal details such as your address may be used for verification on entry.

## Order summary

Item	Price	Fee	Quantity	Subtotal
Conference Ticket (pay by check)	375.00	0.00	1	375.00
<b>Total</b>				<b>USD375.00</b>
<b>Total paid</b>				<b>USD375.00</b>

## Event details

**Event name:** 2023 NECNA Annual Conference

**Event date:** Mon May 1, 2023 8:00 AM - Wed May 3, 2023 3:00 PM

**Venue:** Cape Cod Resort and Conference Center, 02601

[Add to calendar](#)

Form **W-9**  
(Rev. December 2014)  
Department of the Treasury  
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

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

Print or type  
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
TFG Hyannis Hospitality, LLC

2 Business name/disregarded entity name, if different from above  
Resort and Conference Center at Hyannis

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:  
 Individual/sole proprietor or single-member LLC  
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) P  
 Other (see instructions) ▶  
 C Corporation  
 S Corporation  
 Partnership  
 Trust/estate

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) \_\_\_\_\_  
 (Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)  
35 Scudder Ave.  
Requester's name and address (optional)

6 City, state, and ZIP code  
Hyannis, MA 02601

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 Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

OR

Employer identification number

2	6	-	0	1	7	0	5	6	9
---	---	---	---	---	---	---	---	---	---

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 on page 3.

Sign Here      Signature of U.S. person ▶ Laura L. Kutil      Date ▶ 2/24/2022

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.  
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### 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 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?* on page 2.

- By signing the filled-out form, you:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
  - Certify that you are not subject to backup withholding, or
  - Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
  - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What is FATCA reporting?* on page 3.

**Bid2023-334 Fire Sprinkler Inspections & Repairs**

- 3 bids received

CODE:                   66-340 Building Maintenance Service Contracts           \$22,000.00  
                          41-332 Thayer & Warburton Security & Alarm Service       \$ 3,000.00

MANNER OF AWARD:    \$25,000.00  
                          February 23, 2023 – February 22, 2024

RECOMMEND:           Encore Fire Protection

---

Encore Fire Protection  
70 Bacon Street  
Pawtucket, RI 02860

W&M Fire Protection LLC  
8 West Street  
Plantsville, CT 06429

Rustic Fire Protection, Inc.  
320 W. Main Street  
Norton, MA 02766

**Pricing as Follows**



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

JAN 25 2023

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: January 24, 2023

Subj: Bid2023-334 Fire Sprinkler Inspections and Repairs

We have reviewed the three bids submitted for the above and recommend award to Encore Fire Protection as the overall lowest bidder for the fire sprinkler inspections as required quarterly as well as any necessary repairs for systems under the purview of the Public Works Department. . The total requested award for this bid is \$25,000. The current bid expires on February 22, 2023. The new contract period will be February 23, 2023 to February 22, 2024.

(66-340 - \$22,000)

(41-332 - \$3,000)

2023-334 Fire Sprinkler System Inspection and/or Repair  
 BID RESULTS

<u>Item</u>	<u>Description</u>	<u>Encore Fire Protection</u> <u>Pricing</u>	<u>W+M Fire Protection LLC</u> <u>Pricing</u>	<u>Rustic Fire Protection, Inc.</u> <u>Pricing</u>
		<i>NOTE 1</i>	<i>NOTE 2</i>	
2	<b>Pilgrim Senior Center</b>			
<b>A.</b>	<b><i>Dry Sprinkler System Total 4 Quarters</i></b>	<b><i>\$480.00/year</i></b>	<b><i>\$1,000.00/year</i></b>	<b><i>\$1,600.00/year</i></b>
i	Price Per Quarter	\$120.00/quarter	\$250.00/quarter	\$400.00/quarter
ii	Hourly Labor Rate for Service	\$158.00/hour	\$163.00/hour	\$185.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$158.00/hour	\$163.00/hour	\$185.00/hour
v	5-year internal inspection*	\$1,265.00	\$800.00	\$1,800.00
<b>B.</b>	<b><i>Kitchen System Total 4 Quarters</i></b>	<b><i>\$400.00/year</i></b>	<b><i>\$1,200.00/year</i></b>	<b><i>\$720.00/year</i></b>
i	Price per Quarter	\$200.00/bi-annual	\$300.00/quarter	\$180.00/quarter
<b>C.</b>	<b><i>Wet Sprinkler System Total 4 Quarters</i></b>	<b><i>\$480.00/year</i></b>	<b><i>\$1,000.00/year</i></b>	<b><i>\$1,000.00/year</i></b>
i	Price Per Quarter	\$120.00/quarter	\$250.00/quarter	\$250.00/quarter
ii	Hourly Labor Rate for Service	\$158.00/hour	\$163.00/hour	\$185.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$158.00/hour	\$163.00/hour	\$185.00/hour
iv	Markup over Dealer Cost for Parts	10%	30%	20%
v	5-year internal inspection *	\$1,265.00	\$800.00	\$1,800.00
	<b><i>Total Yearly Cost Locations 1A, 1B &amp; 1C</i></b>	<b><i>\$1,360.00/year</i></b>	<b><i>\$3,200.00/year</i></b>	<b><i>\$3,320.00/year</i></b>
	<b><i>Sub-Total Page 10</i></b>	<b><i>\$1,360.00</i></b>	<b><i>\$3,200.00</i></b>	<b><i>\$3,320.00</i></b>
2	<b>City Hall</b> ( There are 2 dry sprinkler systems at this location-- non-permit confined space)			
<b>A.</b>	<b><i>Dry Sprinkler System #1 Total 4 Quarters</i></b>	<b><i>\$480.00/year</i></b>	<b><i>\$1,000.00/year</i></b>	<b><i>\$800.00/year</i></b>
i	Price Per Quarter	\$120.00/quarter	\$250.00/quarter	\$200.00/quarter
ii	Hourly Labor Rate for Service	\$158.00/hour	\$163.00/hour	\$185.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$158.00/hour	\$163.00/hour	\$185.00/hour
v	5-year internal inspection*	\$1,265.00	\$800.00	\$1,800.00
<b>B.</b>	<b><i>Dry Sprinkler System #2 Total 4 Quarters</i></b>	<b><i>\$480.00/year</i></b>	<b><i>\$1,000.00/year</i></b>	<b><i>\$800.00/year</i></b>
i	Price Per Quarter	\$120.00/quarter	\$250.00/quarter	\$200.00/quarter
ii	Hourly Labor Rate for Service	\$158.00/hour	\$163.00/hour	\$185.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$158.00/hour	\$163.00/hour	\$185.00/hour
v	5-year internal inspection*	\$1,265.00	\$800.00	\$1,800.00

Continued next page

2023-334 Fire Sprinkler System Inspection and/or Repair  
BID RESULTS

Item	Description	Encore Fire Protection	W+M Fire Protection LLC	Rustic Fire Protection, Inc.
		Pricing	Pricing	Pricing
<b>C.</b>	<b>Wet Sprinkler System Total 4 Quarters</b>	<b>\$480.00/year</b>	<b>\$800.00/year</b>	<b>\$1,000.00/year</b>
i	Price Per Quarter	\$120.00/quarter	\$200.00/quarter	\$250.00/quarter
ii	Hourly Labor Rate for Service	\$158.00/hour	\$163.00/hour	\$185.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$158.00/hour	\$163.00/hour	\$185.00/hour
iv	Markup over Dealer Cost for Parts	10%	30%	20%
v	5-year internal inspection*	\$1,265.00	\$800.00	\$1,800.00
<b>3</b>	<b>Thayer/Warburton Arenas</b>			
<b>A</b>	<b>Wet Sprinkler Zone #1</b>	<b>\$480.00/year</b>	<b>\$800.00/year</b>	<b>\$1,000.00/year</b>
i	Price Per Quarter	\$120.00/quarter	\$200.00/quarter	\$250.00/quarter
ii	Hourly Labor Rate for Service	\$158.00/hour	\$163.00/hour	\$185.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$158.00/hour	\$163.00/hour	\$185.00/hour
iv	Markup over Dealer Cost for Parts	10%	30%	20%
v	5-year internal inspection*	\$1,265.00	\$800.00	\$1,800.00
	<b>Total Yearly Cost Locations 2A, 2B, 2C &amp; 3A</b>	<b>\$1,920.00/year</b>	<b>\$3,600.00/year</b>	<b>\$3,600.00/year</b>
	<b>Sub-Total Page 11</b>	<b>\$1,920.00</b>	<b>\$3,600.00</b>	<b>\$3,600.00</b>
<b>B</b>	<b>Wet Sprinkler Zone #2</b>	<b>\$480.00/year</b>	<b>\$1,000.00/year</b>	<b>\$1,000.00/year</b>
i	Price Per Quarter	\$120.00/quarter	\$250.00/quarter	\$250.00/quarter
ii	Hourly Labor Rate for Service	\$158.00/hour	\$163.00/hour	\$185.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$158.00/hour	\$163.00/hour	\$185.00/hour
iv	Markup over Dealer Cost for Parts	10%	30%	20%
v	5-year internal inspection*	\$1,265.00	\$800.00	\$1,800.00
	<b>Total Yearly Cost Locations 4B</b>	<b>\$480.00/year</b>	<b>\$1,000.00/year</b>	<b>\$1,000.00/year</b>
	<b>Sub-Total Page 12</b>	<b>\$480.00</b>	<b>\$1,000.00</b>	<b>\$1,000.00</b>
	<b>TOTAL YEARLY COST (Sub-Total Page 10 + Sub-Total Page 11 + Sub-Total Page 12)</b>	<b>\$3,760.00/year</b>	<b>\$7,800.00/year</b>	<b>\$7,920.00/year</b>
*	5-year internal inspections are to be performed <b>only</b> if individual systems are due for this service			

**Note 1:** Sprinkler testing excludes cost for dis/re connecting of fire alarm panels during fire sprinkler inspections and 5 year internal inspections. Pricing is based off fire sprinkler information provided on page 7 of the bid specs. Any additional systems found will be brought to owner's attention and pricing will be provided

**Note 2:** The provided list of cost of sample parts is only a sample cost. When a deficiency is found or a repair is needed, we will price the part that is required and the price (list minus 20%) at time of the proposal. Current market conditions can cause increases during the duration of the contract.

<b>Bid2023-334 Fire Sprinkler Inspections and/or Repairs</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>	
AFA Protective Systems, Inc.	240 Chestnut St, 2nd Floor	Warwick	RI	02888	bosdisp@afap.com	
Allied Fire Protection	108 Pond St	West Warwick	RI	02893		
Arden Engineering	505 Narragansett Park Dr.	Pawtucket	RI	02861	rdoyle@ardeneng.com; clowen@ardeneng.com	
Cintas Corp.	710 Narragansett Pk. Dr.	Pawtucket	RI	02861	millara@cintas.com	
Eastern Fire Protection	168 Rockland Ave.	Woonsocket	RI	02895	easternfire1@aol.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	knolan@encorefireprotection.com; jdrawdy@encorefireprotection.com	
Fire Equipment Inc	11 Industrial Dr	Smithfield	RI	02917	inquiry@firefire.com; tguertin@feinewengland.com	
Keane Fire & Safety Equipment Co	2112 Elmwood Ave	Warwick	RI	02888		
Pierce Fire Protection Services, Inc.	24 Greco Ln	Warwick	RI	02886	service@piercefirepro.com	
Red Hawk Fire & Security	300 Myles Standish Blvd, Suite 102	Taunton	MA	02780	info@redhawkus.com	
Rhode Island Fire Protection	PO Box 8069	Cranston	RI	02920		
Rustic Fire Protection, Inc.	320 W. Main St. PO Box 1210	Norton	MA	02766	cdubuc@rusticfireprotection.com; msmith@rusticfireprotection.com; Jay.burgess@rusticfireprotection.co m	
Simplex Grinnell	690 Narragansett Park Dr.	Pawtucket	RI	02861	pcorse@simplexgrinnell.com	
W & M Fire Protection LLC	8 West Street	Plantsville	CT	06429	gregory.bike@wmfips.us	



CODE: 76-359 Insurance/Insured Accidents – Fire

**SECTION 6-12**

Request permission to increase PCR-82-22 (Sub A) from \$10,451.12 to \$25,155.99.

**Bid2023-088 Repairs to E13**

Greenwood Emergency Vehicles  
530 John Dietsch Blvd.  
North Attleboro, MA 02763

**LAST ACTION TAKEN**

**Award (56-6):** PCR-82-22 (Sub A) approved July 18, 2022 in the amount of \$10,451.12.

Contract Increase Requested:	\$14,614.87
Current Contract Award:	\$10,451.12
Contract Period Requested	No Change in Contract
Current Contract Period	One Time Purchase

JAN 25 2023



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: January 24, 2023

Subj: Greenwood Emergency Vehicles, Inc. – Bid2023-088

This department is requesting an alteration to contract for a motor vehicle accident involving a Fire Department vehicle on May 14, 2022. The unit was responding to an emergency call at an airport vehicle gate when, while turning around, struck a cement bollard causing significant damage to the vehicle. The Rhode Island Interlocal Risk Trust has paid the preliminary estimate on this vehicle and has submitted payment to the City for the same amount.

The City Council previously approved the initial repair in the amount of \$10,451.12. There were additional damages discovered when the vehicle was dismantled, and at this time, we are making the request for additional payment to the vendor that completed the repairs.

Please consider this memo a request for an alteration to contract under Sec. 6-12 of the City Charter for Greenwood Emergency Vehicles, Inc. in amount of \$14,614.87 for repairs to Warwick Fire Engine 13. The funds for this amount have been received by the City from the RI Interlocal Risk Trust, effectively closing the claim for damages. A contract period is not necessary for this repair. The final amount to be paid is \$25,155.99 to Greenwood Emergency Vehicles under PO 2900292 which will require an increase of the additional amount to make the vendor whole for work performed.

(76-359 - \$14,614.87)

# SRO Invoice



530 JOHN DIETSCH BOULEVARD  
NORTH ATTLEBORO, MA 02763-1080

Phone (508) 695-7138

2315

Number: 0000103164

Date: 11/30/2022

Salesperson:

Customer: 200

Sold To \_\_\_\_\_ Ship To \_\_\_\_\_

Warwick Public Works  
925 Sandy Lane  
Warwick, RI 02889 USA

City of Warwick  
925 Sandy Lane  
Warwick, RI 02889 USA

Customer P.O.	SRO	SRO Type	Description	Terms
2900292	0000066617	FAB	WARWICK FD, RI ENGINE 13 (CO	Net 15

Unit: HME 1380      SEPTEMBER 2008      In Service Date:  
 Unit Description: ENGINE 13      Mfg Name: HME  
 VIN Number: 44KFT448X8WZ21380 : Mileage: 24,762

Operation	Description	Price	Qty	Amount
10	REPAIR FRONT BUMPER & CAB PER PROPOSAL			
Correction: DA-22-7-11-AON.				
Repairs completed per Proposal DA-22-7-11-AON				
Quoted				25,155.99
Total for Operation: 10 REPAIR FRONT BUMPER & CAB PER PROPOS.				25,155.99

25,155.99

SRO# 0000066617

Visit [www.GreenwoodEV.com](http://www.GreenwoodEV.com) for exclusive offers

Contact:

Subtotal	25,155.99
Shipping and Handling	0.00
Sales Tax	0.00
Trade Discount	0.00
Payment/Credit Amount	0.00
<b>Balance</b>	<b>25,155.99</b>

PCR-82-22 (Sub A)

CITY OF WARWICK

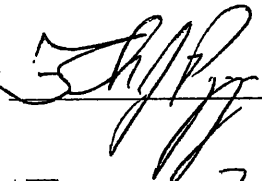
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

7/18/2022

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_ R-22-66 \_\_\_\_\_

APPROVED:  \_\_\_\_\_ MAYOR  
DATE: 7-20-22 \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 428	Design Services for City Hall Plaza	<b>BETA Group, Inc.</b> 701 George Washington Highway Lincoln, RI 02865 <b>VHB</b> 1 Cedar Street, Suite 400 Providence, RI 02903 <b>Landworks Studio, Inc.</b> 83 North Street Salem, MA 01970	\$650,000.00	Three years from date of award		
2023 - 102	Remove and Install Boilers from Wickes to Cooper	<b>D. Larsen &amp; Sons</b> 2 Huckleberry Ct. Warwick, RI 02888	\$115,140.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 053A	Asphalt Concrete Hot Mixes & Cold Patch	<p><b>D'Ambra Construction Co., Inc.</b> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><b>J.H. Lynch &amp; Sons, Inc.</b> 50 Lynch Place Cumberland, RI 02864</p> <p><b>Narragansett Improvement Co.</b> 223 Allens Ave. Providence, RI 02903</p> <p><b>Johnston Asphalt, LLC</b> 100 Allendale Avenue Johnston, RI 02919</p> <p><b>Cardi Corporation</b> 400 Lincoln Ave. Warwick, RI 02888</p>	\$80,000.00 <b>DPW</b>	9/15/22 - 9/14/23		
2023 - 053B	Asphalt Concrete Hot Mixes & Cold Patch	<p><b>D'Ambra Construction Co., Inc.</b> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><b>J.H. Lynch &amp; Sons, Inc.</b> 50 Lynch Place Cumberland, RI 02864</p> <p><b>Narragansett Improvement Co.</b> 223 Allens Ave. Providence, RI 02903</p> <p><b>Johnston Asphalt, LLC</b> 100 Allendale Avenue Johnston, RI 02919</p> <p><b>Cardi Corporation</b> 400 Lincoln Ave. Warwick, RI 02888</p>	\$60,000.00 <b>WATER</b>	9/15/22 - 9/14/23		

Continued next page

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<b>Vision Government Solutions</b> 1 Cabot Road Suite 100 Hudson, MA 01749	\$70,000.00		1	6 - 12
2022 - 429	Municipal Transfer Station	<b>Weston and Sampson Engineers, Inc.</b> 55 Walkers Brook Drive, Ste. 100 Reading, MA 01867	\$50,000.00	One year from date of award		
2023 - 085	Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards	<b>Graphic Image, Inc.</b> 561 Boston Post Road Milford, CT 06460	\$22,257.20			
2023 - 101	OpenGov Cloud Service Contract E-Permitting	<b>OpenGov Inc.</b> 955 Charter Street Redwood City, CA 94063	\$30,328.00	7/1/22 - 6/30/23		56 - 6
2023 - 089	Annual Maintenance Timeclock System	<b>Easy Workforce Software</b> 3141 Commerce Parkway Miramar, FL 33025	\$16,200.00	10/1/22 - 9/30/23		56 - 6
2023 - 099	VMware Support	<b>SHI International</b> 290 Davidson Avenue Somerset, NJ 08873	\$15,622.00	10/23/22 - 10/22/25	2	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 090	CAMA Software Upgrade Migration	<i>Vision Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$15,000.00			56 - 6
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071 <i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109 <i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788 <i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	<b>ADD VENDOR ONLY</b>		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 069	Purchase Ford Escape SE	<i>Colonial Ford, Inc. / Colonial Municipal Group</i> 11 Pilgrim Hill Road Plymouth, MA 02360	\$25,908.00	One year from date of award		
2023 - 103	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/1/22 - 9/30/23		56 - 6
2023 - 081	UFED Software Renewal	<i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,300.00	8/2/22 - 8/1/23		56 - 6
2023 - 082	Criminal Investigation I & II	<i>URI Feinstein Providence Campus CEPS Office of Strategic Initiatives</i> 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2023 - 083	EnCase Software Maintenance	<i>Open Text Inc.</i> 24685 Network Place Chicago, IL 60673	\$3,267.88	8/22/22 - 8/21/23		56 - 6
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$3,025.00		4	6 - 12
2023 - 049	Street Striping	<i>K5 Corporation</i> 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/22 - 8/29/23		

Continued next page





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 088	Repairs to E13	<b>Greenwood Emergency Vehicles</b> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$10,451.12			56 - 6
2023 - 105	Repairs to Therapy Pool	<b>NE Aquatics</b> 4 Boucher Street West Warwick, RI 02893	\$9,875.24			56 - 6
2023 - 104	Infrared Scan and Survey for Roof	<b>Aerial Insight</b> 589 Atwells Ave Ste. 4E Providence, RI 02909	\$2,480.00			56 - 6
2023 - 064	Mobile Self-Contained Food Concessions at Various City Locations	<b>Cosmos Fresh Treats</b> 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909 <b>New England Lemonade</b> 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888 <b>Rara's Surf Shack LLC</b> 100 East Street Cranston, RI 02920	\$11,893.00 <b>REVENUE</b>	7/1/22 - 6/30/23		

Continued next page

**PCR-82-22 (Sub A)**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2023 - 065	Mobile Self-Contained Food Concessions at Oakland Beach	<b>Cosmos Fresh Treats</b> 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909 <b>New England Lemonade</b> 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888 <b>Rara's Surf Shack LLC</b> 100 East Street Cranston, RI 02920 <b>The Hot Potato RI</b> 34 Midland Drive Cranston, RI 02920	\$10,338.67 <b>REVENUE</b>	7/1/22 - 6/30/23		

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

1. Request permission to increase PCR-97-21 (Sub A) from \$289,000.00 to \$359,000.00
2. Request permission to piggyback MPA#517
3. Request permission to add Easy Workforce Software as an additional vendor on PCR-73-22 (Sub A)
4. Request permission to increase PCR-97-21 (Sub A) from \$5,000.00 to \$8,025.00

**Actions Taken:**

**2020-001 Police & Fire Disability Administrator**

**PCR-85-22  
Favorable Action**

**2023-084 Rubber Matting for Thayer Arena**

**PCR-86-22  
Favorable Action**

**2022-442 Traffic Light Repairs**

**PCR-87-22  
Held 8/15/2022**

**2022-441 Repair Diesel Fuel Fill**

**PCR-88-22  
Held 8/15/2022**

**Continued next page**

PCR-82-22 (Sub A)

**COPY**

Actions Taken (continued)

2022-431 Emergency Repairs RS71

PCR-89-22  
Favorable Action

2022-440 Replace Radiator RS74

PCR-90-22  
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 76-359 Insurance/Insured Accidents-Fire

**COPY**

**SECTION 56-6**

**Bid2023-088 Repairs to E13**

---

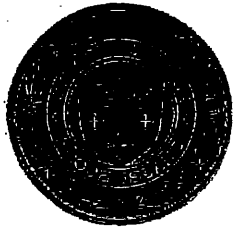
Greenwood Emergency Vehicles  
530 John Dietsch Blvd.  
North Attleboro, MA 02763

Contract Award: \$10,451.12

Contract Period: One time purchase

**COPY**

JUN 17 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: June 10, 2022

Subj: Greenwood Emergency Vehicles, Inc.

This department is requesting an exception to notice for a motor vehicle accident involving a Fire Department vehicle on May 14, 2022. The unit was responding to an emergency call at an airport vehicle gate when, while turning around, struck a cement bollard causing significant damage to the vehicle. The Rhode Island Interlocal Risk Trust has completed a preliminary estimate on this vehicle and has submitted payment to the City for the same amount.

The City of Warwick will be paying the vendor directly for the repair in the amount of \$10,451.12. However, it is possible that there may be additional damages discovered once the vehicle is dismantled, at which time there will be additional request for payment.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Greenwood Emergency Vehicles, Inc. in amount of \$10,451.12 for repairs to Warwick Fire Engine 13. A contract period is not necessary for this repair.

(76-359 - \$10,451.12)



**The Doan Group - Rhode Island**

**COPY**  
Workfile ID: JUN 14 2022 16:47:64

Send supplements to assign@doan.com or fax to 774-283-9864  
5090 HIGHWAY 212  
COVINGTON, GA 30016  
Phone: (401) 615-3752, FAX:(770) 788-0135  
rhodelsland@doan.com

For:  
**RHODE ISLAND INTERLOCAL RISK  
MANAGEMENT**

**Estimate of Record**

**Owner: WARWICK, CITY OF**

**Job Number:**

Written By: George Carver, RI-1059002

Insured: WARWICK, CITY OF  
Type of Loss: Collision  
Point of Impact: 01 Right Front

Policy #:   
Date of Loss: 5/14/2022 12:00 AM

Claim #: 121436-AP-01  
Days to Repair: 13

**Owner:**  
WARWICK, CITY OF  
456 WEST SHORE RD  
WARWICK, RI 02888  
(401) 862-8556 Cell

**Inspection Location:**  
WARWICK, CITY OF  
456 WEST SHORE RD  
WARWICK, RI 02888  
Work  
(401) 862-8556 Cell

**Repair Facility:**  
NONE

**VEHICLE**

2008 HME PUMPER TRUCK HME FIRE APPARATUS 8 CYL DIESEL RED

VIN: 44KFT448X8WZ21380  
License: 3051  
State: RI

Production Date: 9/2008  
Odometer: 0  
Condition: Good

Interior Color:  
Exterior Color: RED

**POWER**  
Power Steering  
Power Brakes

**SEATS**  
Cloth Seats  
**WHEELS**

Chrome Wheels  
**PAINT**  
Clear Coat Paint

## Estimate of Record

**Owner: WARWICK, CITY OF****Job Number:**

2008 HME PUMPER TRUCK HME FIRE APPARATUS 8 CYL DIESEL RED

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint	
1	#	Repl FRT CHROME BUMPER		1	675.00	3.0		
2	#	Repl UPPER DIAMONDPLATE CHROME BUMPER PANEL		1	255.00	1.5		
3	#	Repl FRT BUMPER BRACKETS		2	190.00	Incl.		
4	#	Repl RT SIDE SIREN IN BUMPER		1	249.75	1.0		
5	#	Repl RT FRT HEADLAMP ASSY		1	310.00	0.5		
6	#	Repl RT FRT TURN SIGNAL LAMP		1	78.99	0.5		
7	#	Repl RT FRT MARKER LAMP		1	245.88	0.5		
8	#	Repl GRILLE		1	855.00	2.0		
9	#	Repl FRT WINDSHIELD PANEL		1	2,250.00	22.5	9.0	
		Note: REFINISH LABOR INCLUDES CLEARCOAT						
10	#	Repl RT SIDE ALUM SEAL STRIP		1	75.00	1.0		
11	#	Subl GOLD LEAF		1	350.00 X			
12	#	Rpr REMOVE INTERIOR COMPONENTS FOR REPAIR ACCESS				7.0		
13	#	Repl HARDWARE		1	75.00			
<b>SUBTOTALS</b>					<b>5,609.62</b>	<b>39.5</b>	<b>9.0</b>	

**ESTIMATE TOTALS**

Category	Basis	Rate	Cost \$
Parts			5,259.62
Body Labor	39.5 hrs @	\$ 95.00 /hr	3,752.50
Paint Labor	9.0 hrs @	\$ 95.00 /hr	855.00
Paint Supplies	9.0 hrs @	\$ 26.00 /hr	234.00
Miscellaneous			350.00
Subtotal			10,451.12
<b>Total Cost of Repairs</b>			<b>10,451.12</b>
Deductible			0.00
<b>Total Adjustments</b>			<b>0.00</b>
<b>Net Cost of Repairs</b>			<b>10,451.12</b>

## Authorization to Repair Disclaimer

This is a damage appraisal only, not an authorization to repair. The vehicle owner must authorize all repairs.

**Owner: WARWICK, CITY OF**

**Job Number:**

2008 HME PUMPER TRUCK HME FIRE APPARATUS 8 CYL DIESEL RED

**PURSUANT TO RHODE ISLAND LAW, THE CONSUMER HAS THE RIGHT TO CHOOSE THE REPAIR FACILITY TO COMPLETE REPAIRS TO A MOTOR VEHICLE; AND AN INSURANCE COMPANY MAY NOT INTERFERE WITH THE CONSUMER'S CHOICE OF REPAIRER.**

**FOR ANY VEHICLE THAT IS LESS THAN FORTY-EIGHT (48) MONTHS BEYOND THE DATE OF MANUFACTURE, RHODE ISLAND LAW ENTITLES THE VEHICLE OWNER TO ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS IN THE REPAIR OF A MOTOR VEHICLE PART. THIS ESTIMATE WILL INDICATE IF/WHEN AFTERMARKET BODY PARTS ARE SPECIFIED.**

**Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.**

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.



CODE: 41-331 Thayer & Warburton Arenas – Building Maintenance

**SECTION 6-12**

Request permission to increase PCR-52-22 (Sub A – corrected) from \$50,000.00 to \$60,000.00.

**Bid2023-024 HVAC Maintenance & Repairs for Thayer & Warburton Arenas**

Environmental Systems, Inc.  
2980 West Shore Rd.  
Warwick, RI 02886

**LAST ACTION TAKEN**

**Award (Bid):** PCR-52-22 (Sub A – corrected) awarded May 4, 2022 in the amount of \$50,000.00, contract period of July 1, 2022 – June 30, 2023.

Contract Increase Requested:	\$10,000.00
Current Contract Award:	\$50,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2023



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

FEB 13 2023

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, PE, Director of Public Works *EEB*

Date: February 7, 2023

Subj: Environmental Systems, Inc.

The Department of Public Works is requesting an alteration to contract of Bid2023-024 for Environmental Systems, Inc. (ESI) for repairs within the compressor room that is the key component of keeping the tandem ice surfaces frozen at Thayer and Warburton Arenas. The original requested amount of \$50,000 has nearly been expended.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for Environmental Systems, Inc. in the amount \$10,000. This will increase the cap from \$50,000 to \$60,000. This bid expires June 30, 2023.

(41-331- \$10,000)

**COPY**

PCR-52-22 (Sub A - corrected)

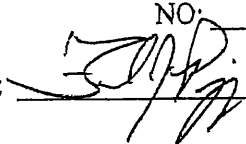
CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 05/2/2022

NO: R-22-46

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

DATE: 5-4-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 031	Purchase Automated Side - Loader Refuse Vehicle	<i>Ballard Mack Sales &amp; Service of RI</i> 280 Scituate Ave. Johnston, RI 02919	\$604,896.00		1	6 - 12

Continued next page

PCR-52-22 (Sub A - corrected)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 334	Site Investigation and Remediation of the Mickey Stevens Sports Complex	<p><i>Vanasse Hansen Brustlin, Inc.</i> -1 Cedar Street, Suite 400 Providence, RI 02903</p> <p><i>Tighe &amp; Bond, Inc.</i> 53 Southamptn Road Westfield, MA 01085</p> <p><i>AECOM Technical Services</i> 10 Orms Street Providence, RI 02904</p> <p><i>Environmental Strategies and Management, Inc.</i> 1005 Main Street Pawtucket, RI 02860</p> <p><i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865</p> <p><i>SAGE Environmental, Inc.</i> 301 Friendship Street Providence, RI 02903</p>	\$419,181.00	Date of award - 1/4/2025		
2022 - 396A	Fire Apparatus Repairs	<p><i>C &amp; S Specialty, Inc.</i> 1172 Old Smithfield Road North Smithfield, RI 02896</p> <p><i>On Scene, LLC</i> 5600 Post Road Suite 114-324 East Greenwich, RI 02818</p>	\$150,000.00 (Inclusive of 2022-396A/B)	6/8/22 - 6/7/23		

Continued next page

PCR-52-22 (Sub A - corrected)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 396B	Fire Apparatus Repairs	<i>Coastal International Trucks</i> <i>Five Star Fire Service</i> <i>New England Detroit Diesel Allison Greenwood</i> <i>Emergency Vehicles</i> <i>Twin Lights Milford Body Shop</i> <i>Allegiance Trucks</i> <i>New England Fire Equipment &amp; Apparatus Corporation</i> <i>TruckPro LLC d/b/a Pascale Services</i> <i>Alliance Used Truck Center</i>	(Inclusive of 2022-396A/B)	6/8/22 - 6/7/23		56 - 6
2023 - 031	Services for Mental Health Clinician	<i>The Providence Center</i> 528 North Main Street Providence, RI 02904	\$59,630.00	7/1/22 - 6/30/23		56 - 6
2023 - 024	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd Warwick, RI 02886	\$50,000.00	7/1/22 - 6/30/23		
2023 - 006	Printing of Various Letterhead, Envelopes & Business Cards	<i>WB Mason Company, Inc.</i> 99 Bald Hill Road Cranston, RI 02920 <i>Alliance Business Products</i> 7 Industrial Drive South Smithfield, RI 02917 <i>ThermCraft, Inc.</i> 3762 Bradview Drive Sacramento, CA 95827	\$10,000.00	7/1/22 - 6/30/24	2	



Continued next page

PCR-52-22 (Sub A - corrected)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 413	Police DIMS Upgrade	<i>Linear Systems</i> 8403 Maple Place Rancho Cucamonga, CA, 91730	\$39,921.00			56 - 6
2022 - 411	Purchase APX4500 Portable Radios & Equipment	<i>Motorola Solutions</i> <i>C/O Cyber</i> <i>Communications, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$30,598.90	Date of award - 7/4/22		56 - 6
2022 - 410	Purchase APX4000 Portable Radios & Equipment	<i>Motorola Solutions</i> <i>C/O Cyber</i> <i>Communications, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$23,526.64	Date of award - 7/4/22		56 - 6
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<i>New England Trauma</i> <i>Services</i> 391 Oakland Street Mansfield, MA 02048	\$5,000.00	7/1/22 - 6/30/23		
2023 - 019	Photography & Printing Supplies	<i>W.B. Hunt Co., Inc.</i> 100 Main Street Melrose, MA 02176	\$5,000.00	7/1/22 - 6/30/23		
2023 - 020	BCI Crime Scene Supplies	<i>Sirchie Acquisition</i> <i>Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$5,000.00	7/1/22 - 6/30/23		
2023 - 018	Winter Sand	<i>We Lease It</i> 102 Rose Hill Rd Wakefield, RI 02879	\$80,000.00	7/1/22 - 6/30/24		

Continued next page

PCR-52-22 (Sub A - corrected)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 375	Janitorial & Cleaning Supplies for the Department of Public Works	<b>W.B Mason Co., Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Glove Cleaners</b> 14 High St. Plainville, MA 02762 <b>Banner Systems Inc.</b> 135 Elliot St. Brockton, MA 02302 <b>Veterans Business Supply Inc.</b> 105 Central St. Suite 4100 Stoneham, MA 02180	\$30,000.00	6/25/22 - 6/24/23		
2022 - 379	Traffic Signs, Channel Posts & Materials	<b>American Traffic Safety Materials, Inc.</b> P.O. Box 1449 Orange Park, FL 32067-1449 <b>Garden State Highway Products, Inc.</b> 301 Riverside Drive Millville, NJ 08332 <b>Lightle Enterprises of Ohio, LLC</b> P.O. Box 329 Frankfort, OH 45628	\$15,000.00	6/5/22 - 6/4/23		
2021 - 270	Radiator Manufacture and/or Repairs	<b>Brooklyn General Repair Inc.</b> <b>D/b/a BGR Radiator</b> 25 Center Parkway Plainfield, CT 06374	\$8,000.00	6/5/22 - 9/4/22	3	6 - 12
2022 - 376	Power Wash Plus All Purpose Cleaner & Degreaser	<b>Shur-Az Inc.</b> 871 High Street Central Falls, RI 02863	\$5,000.00	6/10/22 - 6/9/23		

Continued next page

PCR-52-22 (Sub A - corrected)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 382	Professional Hockey Goal Frame Package	<i>Everything Ice, Inc.</i> 115 School Street PO Box 250 Salix, PA 15952	\$4,400.00	One year from date of award		
2022 - 381	Grass Seed Mixtures	<i>Seeton Turf Warehouse LLC dba Noble Turf</i> 25 Roland Ave Mt. Laurel, NJ 08054	\$3,500.00	6/22/22 - 6/21/23		
2023 - 009	Brass Fittings & Valves	<i>E.J. Prescott Inc.</i> 38 Albion Rd. Lincoln RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062	\$45,000.00	7/1/22 - 6/30/23	4	
2022 - 385	Design, Print, & Mail Consumer Confidence Report	<i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460	\$11,917.00		5	

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

1. Request permission to Increase PCR-94-21 (corrected) from \$992,604.00 to \$1,597,500.00.
2. **WB Mason Company, Inc. Items:** # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31  
**Alliance Business Products Items:** # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31  
**ThermCraft, Inc. Item:** #7
3. Request permission to Increase PCR-46-21 (Sub A) from \$5,000.00 to \$13,000.00 and Extend from June 5, 2022 through September 4, 2022.
4. **EJ Prescott: Items:** 1-1, 1-2, 1-3, 1-4, 2-1, 2-2, 5-4, 9-1, 10-3, 11-2, 16  
**Stiles: Items:** 1-5, 2-3 through 5-3, 5-5 through 8-4, 9-2, 10-1, 10-2, 10-4, 11-1, 11-3 through 15-5
5. Total award is \$11,917.00. \$4,417.00 to vendor and \$7,500.00 for postage

Continued next page



**COPY**

PCR-52-22 (Sub A - corrected)

Actions Taken:

2023-010 Post Type Fire Hydrants

PCR-56-22 (Sub A)  
Amended to award  
all items to all  
vendors and add  
Warwick Winwater  
Company as  
additional vendor

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

# COPY

## Bid2023-024 HVAC Maintenance & Repair for Thayer & Warburton Arena

- 3 Bids Received

CODE: 41-331 Thayer & Warburton Arenas/Building Maintenance

MANNER OF AWARD: \$50,000.00  
July 1, 2022 – June 30, 2023

RECOMMEND: Environmental Systems, Inc.

### Arden Engineering Constructors

505 Narragansett Park Drive  
Pawtucket, RI 02861

### Northstar Refrigeration, Inc.

95 Camelot Drive, Unit 1  
Plymouth, MA 02360

### Environmental Systems, Inc. / RI Office

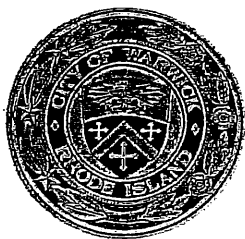
6 Howard Ireland Drive / 2980 West Shore Road  
Attleboro, MA 02703 / Warwick, RI 02886

Item #	Description	Arden Engineering Constructors	Northstar Refrigeration	Environmental Systems
A	Repair Service			
1	Hourly Labor Rate Mechanical Contractor Master "A" or Refrigeration Contractor Master Class I or Pipefitter Contractor Master Class I			
	Normal Hours	\$129.00/hr.	\$118.00/hr.	\$125.00/hr.
	Overtime Hours	\$190.00/hr.	\$177.00/hr.	\$187.50/hr.
	Weekend & Holiday Hours	\$229.00/hr.	\$177.00/hr.	\$187.50/hr.
2	Hourly Labor Rate Refrigeration-Journeyman Class I			
	Normal Hours	\$129.00/hr.	\$118.00/hr.	\$125.00/hr.
	Overtime Hours	\$190.00/hr.	\$177.00/hr.	\$187.50/hr.
	Weekend & Holiday Hours	\$229.00/hr.	\$177.00/hr.	\$187.50/hr.
3	Hourly Labor Rate Other (if needed)	<i>Apprentice</i>		
	Normal Hours	\$99.00/hr.	\$98.00/hr.	No bid
	Overtime Hours	\$146.00/hr.	\$145.00/hr.	No bid
	Weekend & Holiday Hours	\$175.00/hr.	\$145.00/hr.	No bid
B	Parts			
1	Cost Plus %	20%	15%	20%

VENDOR HVAC

COPY

HVAC Maint & Repairs						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Aero Mechanical, Inc.	10 Leah St.	Johnston	RJ	02919	estimating@aeroinc.com	
Allen Engineering, Inc.	121 Prospect St.	Warwick	RJ	02886	allenengineering86@yahoo.com	
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RJ	02893	info@atlantiscomfort.com	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RJ	02920	slussier@autotempcontrols.com;smazzie@autotempcontrols.com	
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RJ	02917	adam@camhvac.com;cathy@camhvac.com	
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RJ	02919		
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	onegrin@toromont.com	
Climate Masters	66 Clark Rd.	Smithfield	RJ	02917	GBigCasino@cox.net;401climatemasters@gmail.com	
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RJ	02896	mat@him-mechanical.com	
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RJ	02888	Paulc28205@aol.com	
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RJ	02886	jmahoney@envsys.net;info@envsys.net;mmurat@envsys.net	
Evergreen Plumbing and Heating	2 Evergreen Ave	Warwick	RJ	02888	evergreenplumbingri@gmail.com	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RJ	02865	lengemma@gemplumbing.com;sserrecchia@gemplumbing.com;gcosgro@gemplumbing.com	
Greenwood Plumbing & Heating	5 Minnesota Ave #1	Warwick	RJ	02888	greenwoodplumbingheating@gmail.com	
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RJ	02919		
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RJ	02886		
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RJ	02886	jim@nexgenmechanical.com;Luanne@nexgenmechanical.com	
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RJ	02865	premierheatingandair@yahoo.com	
Regan Heating and Air Conditioning	235 Georgia Ave	Providence	RJ	02905	info@reganhvac.com	
Sarra Engineering	1 Harry St.	Cranston	RJ	02907	justin@sarraengineering.com	
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	billshs@msn.com	
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RJ	02832	sensibleairconditioning@yahoo.com	
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RJ	02921	steve@unitedheatingsvc.com	



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

**COPY**

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: April 13, 2022

Subj: Bid2023-024 HVAC Maintenance & Repair for Thayer/Warburton Arenas

We have reviewed the three bids submitted for the above and recommend award, Environmental Systems, Inc. as the lowest responsible bidder for the necessary repairs and maintenance, particularly for the compressor equipment, at Thayer and Warburton Arenas.

There was one bidder lower than the recommended vendor, however, that vendor previously held the contract for a two year period. When this department was tasked with overseeing the repairs of this facility in January 2021, the equipment was in poor working condition and the contract was subsequently terminated. The City has spent approximately \$250,000 on the compressor equipment over the last year to return it to the proper function with preventative maintenance and overdue repairs. The recommended vendor has intimate knowledge of the compressor systems that keeps the two ice surfaces functioning and frozen.

The current bid expires on June 30, 2022. The new contract period will be July 1, 2022 to June 30, 2023. The recommended cap is \$50,000.00 for a one-year period.

(41-331 - \$50,000)

**Bid2023-333 Annual Bituminous Concrete & Portland Cement**

- 1 bid received

CODE: 84-293 Water Street Repairs  
MANNER OF AWARD: \$25,000.00  
March 31, 2023 – March 30, 2024  
RECOMMEND: International Paving Corporation

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International Paving Corporation  
1331 Main Street  
West Warwick, RI 02893

**Pricing as follows**

**Continued next page**

FEB 07 2023

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

## CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889

Tel (401) 738-2008

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water Division

Date: January 31, 2023

Subj: Bid2023-333 Annual Bituminous Concrete & Portland Cement

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Please be advised that the Water Division has received and reviewed one bid submitted for the above mentioned and recommend award to International Paving Corporation for Annual Bituminous Concrete & Portland Cement. Awarding this contract allows the Water Division to ensure the capability to restore roadways.

Please note that not every job requires this material and will only be utilized when deemed necessary.

Funding will originate from budget code (84-293 \$25,000).

The current contract bid expires on March 30, 2023. The new contract period will be March 31, 2023 through March 30, 2024.

(84-293 \$25,000)

Bid2023-333 Annual Bituminous Concrete Portland Cement BID RESULTS

		<b>International Paving</b>
<b>Item</b>	<b>Description</b>	<b>Unit Price</b>
1	BITUMINOUS ROAD REPAIR (gravel base). Two (2) inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder complete for a total of four (4) compacted inches with twelve inch gravel base and hot asphalt pressure seam seal per RIDOT specifications and contract documents	
CAT. 1A	Bituminous repair Gravel Base	\$85.00
2	BITUMINOUS ROAD REPAIR (rigid concrete road base). Two (2) inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder, for a total of four (4) compacted inches and eight (8) inches of Portland cement concrete base complete and hot asphalt pressure seam seal per RIDOT specifications and contract documents	
CAT. 2A	Bituminous repair Concrete base	\$85.00
3	<u>DRILL AND GROUT REINFORCING DOWELS</u> (rigid concrete road base). No. 5 rebar installed and grouted in drilled holes of the existing concrete base complete per RIDOT specifications	
CAT. 3A	No. 5 Dowels	\$175.00
4	<u>BITUMINOUS ROAD REPAIR</u> Two inch compacted bituminous concrete base course lifts complete, placed upon request and prior approval of the Warwick Water Division, when necessary to match existing surface of the bituminous concrete roadway, when the thickness of the existing roadway exceeds the two inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder (total four compacted inches) noted in Bid Items 1 and 2 above	
CAT. 4A	Bituminous base. 2" course	\$50.00
5	<u>BITUMINOUS SIDEWALK REPAIR</u> (flexible base). Match existing thickness of Class 1-2 bituminous concrete surface complete (minimum 4 compacted inches) per RIDOT specifications and contract documents	
CAT. 5a	Bituminous sidewalk	\$25.00
6	<u>PORTLAND CEMENT CONCRETE SIDEWALK REPAIR</u> Portland cement concrete placed at the same thickness as the existing adjacent sidewalk complete (Four inch minimum thickness). Per RIDOT specifications and contract documents. Thickness of driveway areas shall be the same as existing adjacent driveway area (Four inch minimum thickness)	
CAT. 6a	Concrete sidewalk repair	\$125.00
7	<u>PORTLAND CEMENT CONCRETE</u> (Sidewalk and driveway repair) Portland concrete placed per cubic yard in excess of the requirement amount identified in Bid Item No. 6 complete	
CAT. 7a	Concrete driveway and sidewalk	\$10.00
<b>Continued next page</b>		

Bid2023-333 Annual Bituminous Concrete Portland Cement BID RESULTS

		International Paving Corp.
Item	Description	Unit Price
8	Curbing (Material only)	
CAT. 8a	Precast Concrete	\$5.00
CAT. 8b	Granite 5" thick	\$6.00
CAT. 8c	Granite 6" thick	\$15.00
CAT. 8d	Precast Concrete 2 foot return	\$150.00
CAT. 8e	Granite 2 foot return	\$275.00
9	RAISE AND RESET CONCRETE/GRANITE CURBING (only upon request and prior approval of the Warwick Water Division). Raise and reset curbing complete	
CAT. 9a	Raise/reset curbing	\$20.00
10	GRAVEL BASE (Only upon request and/or emergency request and prior approval of the Warwick Water Division). Furnish place compact gravel base complete, beyond amounts indicated in the contract document specifications	
CAT. 10a	Gravel Base	\$20.00
11	INFRARED BASE (Only upon request and prior approval of the Warwick Water Division). Conduct infrared seam sealing complete per the RIDOT specifications and contract documents	
CAT. 11a	Infrared sealing	\$12.00
12	PRESSURIZED HOT ASPHALT SEAM SEALING (Only upon request and prior approval of the Warwick Water Division). Conduct pressurized hot asphalt seam sealing complete per the RIDOT specifications and contract documents	
CAT. 12a	Pressurized hot asphalt sealing	\$2.00
13	EMERGENCY TEMPORARY HOT PATCH ROAD REPAIR Upon emergency request respond within a 24 hour period and install 12 inch compacted gravel base and Class 1-1 bituminous concrete trench patch in 2 inch compacted lifts complete, to a maximum of 4 compacted inches, per section 410 of the RIDOT specifications and contract documents	
CAT. 13a	Hot patch emergency temporary	\$65.00
14	OVERLAY PAVEMENT Class 1-1 bituminous concrete 1 ½ overlay pavement shall be measured and paid for by the square yard including, but not limited to all labor, materials, frame and box adjustments, sweeping, tack coat, key cutting and grinding. All work shall be in accordance with RIDOT specifications and contract documents	
CAT. 14a	Overlay pavement	\$100.00



VENDORS Bituminous Concrete

<b>Bid2023-333 Annual Bituminous Concrete &amp; Portland Cement</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>	
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910	Beausoleilbros@live.com	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com; mdd@d-ambra.com	
EPK Construction Services Inc.	49 Cedar Swamp Rd. Unit 1	Smithfield	RI	02917	info@epkcontruction.com	
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com; lou@hartfordmaterials.com; estimating@hartfordpaving.com	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeff@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com	
Johnson Paving	1148 Eddie Dowling Hwy.	North Smithfield	RI	02896	johnsonpavingri@gmail.com	
Johnston Paving Asphalt, LLC	100 Allendale Ave	Johnston	RI	02919	asphalt@asmg.com	
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com	
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893	Pete@pawtuckethma.com	
Reagan Construction Corp.	121 Green Lane	Middletown	RI	02842	ReaganConstruct@aol.com	
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@verizon.net	

CODE: 510-0400 ARPA Expenditures

**SECTION 56-6**

**Bid2023-376 Purchase Boat, Motor, and Trailer for Harbormaster**

Warren Harbor Patrol  
514 Main Street  
Warren, RI 02885

Contract Award: \$18,000.00

Contract Period: One Time Purchase

FEB 13 2023

BEVERLY J WILEY  
DIRECTOR OF PARKS &  
RECREATION



FRANK PICOZZI  
MAYOR

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

To: Francis Gomez, Purchasing Agent

From: Beverly J. Wiley, Director of Parks and Recreation *BW*

Date: February 13, 2023

Subj: 56-6 Exception to Bid

The Parks and Recreation department is requesting an 56-6 Exception to Bid to purchase a 2008 24' Romarine center console patrol boat w/pilot house, a 2009 Yamaha outboard engine and a 2018 Walmsley trailer from the town of Warren Harbor Patrol. The total cost of this package is \$18,000. The payment would come out of ARPA funds Acct code 510-0400.

A letter from the Warren Harbor Patrol with all of the pertinent information is attached.

FEB 13 2023



*Warren Harbor Patrol*

514 MAIN STREET  
WARREN, RHODE ISLAND 02885

Jeff Barris  
Warwick Harbormaster

February 10, 2023

Jeff,

Here is the information for the boat package.

(2008) – 24' Romarine center console patrol boat w/ pilot house (HIN-VR124023D808)

(2009) – 200hp Yamaha outboard engine (Serial# 6G6X-1035082)

(2018) – Walmsley Trailer (VIN- 7JHBS2425K2102224)

Sale price requested for this package is \$18,000

Ed Cabral  
Warren Harbormaster  
(401) 245-6341  
ecabral@townofwarren-ri.gov



**Peder Schaefer**  
Finance Director

**Frank J. Picozzi**  
Mayor

**CITY OF WARWICK**  
FINANCE DEPARTMENT  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2015

Harbormaster Boat – General Information

For FY 23, \$120,000 was budgeted from ARPA funds for a new Harbormaster Boat. Availability and escalating new vessel acquisition costs have resulted in a revised plan summarized as follows:

- Acquisition of the Warren Harbormaster boat which will be repowered and refurbished with new electronics.
- Repowering and refurbishment of the existing Harbormaster boat.
- Total costs lower than the \$120,000 budgeted.

Availability of the two vessels will allow for continued city-wide patrol from Apponaug to Pawtuxet Cove.

The Finance Director will communicate in March with the Chair of the Finance Committee on a revised ARPA spending plan which will include this modification as well as fine tuning of other spending plans.

Peder Schaefer  
Finance Director