

Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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


TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: March 12, 2021
RE: Bids for the Finance Committee Monday, March 22, 2021

TABLE OF CONTENTS

CITY COUNCIL MEETING MARCH 22, 2021

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2020-094	HVAC Maintenance & Repairs for Ice Arenas (Sec. 6-12)	DPW
2021-034	HVAC Maintenance & Repair for City-Owned Buildings (Sec. 6-12)	DPW
2021-057	Traffic, Street & Pole Light Maintenance & Repair (Sec. 6-12)	DPW
2021-087	Oakland Beach Boardwalk Improvements (Sec. 6-12)	CD
2021-261	Mobile Self-Contained Food Concessions at Various City Locations	P&R
2021-263	Fertilizer, Liquid Weed Control & Lime	DPW
2021-270	Radiator Manufacture and/or Repairs	DPW
2021-277	Portable Toilet Rentals	P&R
2021-281	Design, Print, & Mail Consumer Confidence Report	Water
2021-294	Manage Engine AD Self Service (Sec. 56-10)	MIS
2021-300	Purchase Transmitter Steering & Comparator Display (Sec. 56-6)	Police
2021-301	Water Supply System Management Plan (Sec. 56-6)	Water
2021-302	HVAC Repair WPD Building (Sec. 56-6)	DPW
2021-303	HVAC Repair Thayer Arena (Sec. 56-6)	DPW
2021-304	Replace Fire Alarm Radio Box at McDermott Pool (Sec. 56-6)	DPW

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

3/22/21

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	<i>NorthStar Refrigeration</i> 95 Camelot Dr. Unit 1 Plymouth, MA 02360	\$45,000.00		1	6 - 12
2021 - 034	Maintenance & Repair for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		2	6 - 12
2021 - 057	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00 DPW		3	6 - 12

Continued next page

PCR-46-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 087	Oakland Beach Boardwalk Improvements	<i>Mill City Construction</i> 7 Old Great Road Lincoln, RI 02865	\$7,637.00		4	6 - 12
2021 - 261	Mobile Self-Contained Food Concessions at Various City Locations	<i>Iggy's Doughboys Inc.</i> <i>D/b/a Iggy's Doughboys & Chowder House</i> 889 Oakland Beach Ave. Warwick, RI 02889 <i>New England Frozen Lemonade</i> 734 Oakland Beach Ave. Warwick, RI 02889 <i>Poppy's Kettle Corn & Waffles</i> 72 Sayles Ave. Warwick, RI 02889	<u>REVENUE</u> \$21,100.00	4/1/21 - 3/31/22	5	
2021 - 263	Fertilizer, Liquid Weed Control & Lime	<i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt. Laurel, NJ 08054	\$10,000.00	3/5/21 - 3/4/22		
2021 - 270	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair Inc.</i> <i>D/b/a BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$5,000.00	6/5/21 - 6/4/22		
2021 - 277	Portable Toilet Rentals	<i>Scituate Portable Restroom, Inc.</i> 26 Greenhill Rd. Johnston, RI 02919	\$25,000.00	6/7/21 - 6/6/23		
2021 - 281	Design, Print, & Mail Consumer Confidence Report	<i>AP Navitus Div. Branch Graphics Inc.</i> 260 Narragansett Park Drive Rumford, RI 02916	\$11,040.00		6	

Continued next page

PCR-46-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 294	Manage Engine AD Self Service	SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873	\$1,566.00	Date of award - 6/30/21		56 - 10
2021 - 300	Purchase Transmitter Steering & Comparator Display	Cyber Communications, Inc. 90 Colorado Ave Warwick, RI 02888	\$35,426.30			56 - 6
2021 - 301	Water Supply System Management Plan	Stantec Consulting 65 Network Dr. 2 nd Floor Burlington, MA 01803	\$48,200.00			56 - 6
2021 - 302	HVAC Repair WPD Building	CAM HVAC 116 Lydia Ann Rd. Smithfield, RI 02917	\$25,500.00			56 - 6
2021 - 303	HVAC Repair Thayer Arena	ESI 6 Howard Ireland Drive Attleboro, MA 02703	\$1,690.00			56 - 6
2021 - 304	Replace Fire Alarm Radio Box at McDermott Pool	SIGCOM 4 Wheeling Ave. Woburn, MA 01801	\$4,396.00			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-100-20 from \$122,000.00 to \$167,000.00.
2. Request permission to increase PCR-20-21 (Sub A) from \$100,000.00 to \$130,000.00
3. Request permission to increase PCR-82-20 which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00.
4. Request permission to increase PCR-82-20 from \$140,738.00 to \$148,375.00.
5. **Iggy's Doughboys Inc.** Oakland Beach (\$10,000.00) **New England Lemonade** City Park, Confreda Sports Complex, Conimicut Point, Mickey Stevens Sports Complex, & Rocky Point Park (\$10,600.00)**Poppy's Kettle Corn & Waffles** Oakland Beach (\$1,500.00)
6. Total award \$11,040.00. \$4,040.00 to vendor & \$7,000.00 for postage.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-100-20 from \$122,000.00 to \$167,000.00.

Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas

NorthStar Refrigeration
95 Camelot Dr. Unit 1
Plymouth, MA 02360

LAST ACTION TAKEN

Section 6-12: PCR-100-20 approved November 10, 2020 in the amount of \$40,000.00.

Contract Increase Requested: \$ 45,000.00
Current Contract Award: \$122,000.00

Contract Period Requested: No change in term
Current Contract Period: August 30, 2019 - August 29, 2021



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

MAK 00 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka Purchasing Agent

From: Eric Earls, Director of Public Works 

Date: March 8, 2021

Subj: Bid 2020-094 HVAC Maintenance and Repair Contract for Thayer/Warburton Arenas

The above was awarded by the City Council in the amount of \$122,000 for repairs and maintenance in the compressor room, that's sole function is to keep the ice frozen for Thayer and Warburton Arenas. That amount has been expended and there are still outstanding invoices to be paid.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$45,000, from \$122,000 to \$167,000. This bid does not expire until August 29, 2021.

PCR-100-20

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

11/4/2020

MEETING DATE: _____

R-20-80

NO: _____

APPROVED: *Paul J. Solman* MAYOR

DATE: 11/10/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	<i>NorthStar Refrigeration</i> 95 Camelot Dr. Unit 1 Plymouth, MA 02360	\$40,000.00		1	6 - 12
2021 - 132A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00 DPW	1/1/21 - 12/31/21		
2021 - 132B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc</i> 1199 Jefferson Blvd Warwick, RI 02886	\$30,000.00 POLICE	1/1/21 - 12/31/21		

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PCR-100-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 134	Heating Oil	✓ <i>Roberts Energy LLC</i> 237 Albany Street Springfield, MA 01105	\$15,000.00	1/15/21 - 1/14/22		
2021 - 159	Police Personnel Uniforms	✓ <i>Barney's Uniform</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/20 - 12/11/21		
2021 - 165A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	✓ <i>Safety-Kleen Systems, Inc.</i> 2600 North Central Expressway, Suite 400 Richardson, TX 75080 ✓ <i>Total Energy LLC.</i> <i>d/b/a Ocean State Oil</i> 123 Ocean State Dr. North Kingstown, RI 02852	\$41,000.00 DPW	12/11/20 - 12/10/21		
2021 - 165B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	✓ <i>Total Energy LLC.</i> <i>d/b/a Ocean State Oil</i> 123 Ocean State Dr. North Kingstown, RI 02852	\$7,500.00 POLICE	12/11/20 - 12/10/21		
2021 - 165C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	✓ <i>Total Energy LLC.</i> <i>d/b/a Ocean State Oil</i> 123 Ocean State Dr. North Kingstown, RI 02852	\$1,500.00 FIRE	12/11/20 - 12/10/21		
2021 - 197	Additional Vendors Police Personnel Uniforms	✓ <i>Various Vendors</i>	\$8,000.00	12/12/20 - 12/11/21		56 - 6

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Continued next page
PCR-100-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 196	State of RI Public Safety Communications Equipment	✓ <i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave. SW Grandville, MI 49418	\$32,000.00	Date of award - 06/30/21	2	56 - 10

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

1. Request permission to increase PCR-37-20 (Sub A) from \$82,000.00 to \$122,000.00.
2. Request permission to piggyback State MPA#395

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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SECTION 6-12

Request permission to increase PCR-37-20 (Sub A)
from \$82,000.00 to \$122,000.00.

Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas

NorthStar Refrigeration
95 Camelot Dr. Unit 1
Plymouth, MA 02360

LAST ACTION TAKEN

Section 6-12: PCR-37-20 (Sub A) approved June 30, 2020. Contract period August 30, 2019 - August 29, 2021.

Contract Increase Requested: \$40,000.00
Current Contract Award: \$82,000.00

Contract Period Requested: No change in contract
Current Contract Period: August 30, 2019 - August 29, 2021



JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION

JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-0536

To: Patricia Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

Date: 13 October 2020

Re: Bid 2020-094 HVAC Maintenance & Repairs for Ice Arenas

The Parks & Recreation Department is requesting under section 6-12 to increase the cap on the bid that was awarded to North Star Refrigeration. The period of the bid was extended to August 29, 2021 at a previous council meeting but no additional monies were requested at that time. We are asking to increase the cap by \$40,000.00 for a total of \$122,000.00.

When the bid was awarded to North Star Refrigeration, the technicians made a list of triage items that were threats to the long term operation of the rink compressors. Several items were addressed in the previous fiscal year including replacing the oil in the compresses that the North Star technicians described as "not the ideal type of oil" with the same type of oil with an additive. This helped improve viscosity levels, which tested as critically low at 36%. This action, likely saved the rink from catastrophic failure.

In general the compressors have run better with fewer emergency calls since the preventative maintenance plan was implemented by North Star Refrigeration. During September we experienced a couple of setbacks with a small Freon leak and an overnight power outage that compromised the ice integrity at Warburton Arena. To this end I felt that we could no longer defer the installation of a new Freon detector and an auto dialer to notify personnel when the ice compressors fail.

The Freon Detection System costs \$6,840.00 while one pallet of Freon is quoted at \$8,440.00. This is a justifiable expenditure when the expense is balanced against the cost of Freon, lost revenue from canceled ice rentals and the cost of re-building a sheet of ice. The previous emergency notification system was no longer functioning when I assumed control of the ice rinks.

Also during the fall, one of the control panels shorted out, in addition to the engine in the glycol pump, which, according the maintenance book, should have been rebuilt as part of routine maintenance several years earlier malfunctioned. This led to unplanned expenditures of \$11,520.00. Had we not made these expenditures we would not have been able to keep the ice rinks open.

SECTION 6-12

Request permission to increase PCR-20-21 (Sub A) from \$100,000.00 to \$130,000.00.

Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings

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

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

LAST ACTION TAKEN

Section 6-12: PCR-20-21 (Sub A) approved February 4, 2021 in the amount of \$80,000.00.

Contract Increase Requested: \$ 30,000.00
Current Contract Award: \$100,000.00

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



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works

Handwritten initials "EJE" and a circled mark, likely a signature or initials of Eric Earls.

Date: March 4, 2021

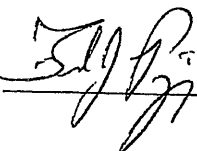
Subj: Bid2021-034 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$100,000, \$60,000 of which was dedicated to expenses at McDermott Pool. This department has nearly exhausted that amount allocated for McDermott Pool and is requesting an increase to the existing cap. This bid does not expire until August 29, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap, specific to McDermott Pool, to \$90,000, an increase of \$30,000, for HVAC services.

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

MEETING DATE: 2/1/21
R-21-19
 NO: _____

APPROVED:  MAYOR

DATE: 2-4-21

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
2021 - 034	HVAC Maintenance & Repair for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$80,000.00		1	6 - 12

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

1. Amend total award from \$20,000.00 to \$80,000.00. Account code(s): 66-340 \$20,000.00 & 66-369 \$60,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 66-340 Building Maintenance/Service Contracts

SECTION 6-12

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

Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings

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

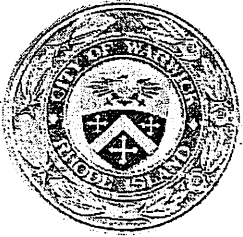
Nexgen Mechanical, Inc.
205 Hallene Rd. Unit 106
Warwick, RI 02886

LAST ACTION TAKEN

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

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

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



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: January 6, 2021

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

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

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

(66-340 - \$20,000)

DPW ONLY

SECTION 6-12

Request permission to increase PCR-82-20 which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00.

Bid2021-057 Traffic, Street & Pole Light Maintenance & Repair

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Section 6-12: PCR-82-20 approved September 25, 2020 in the amount of \$3,000.00. No change in term.

Contract Increase Requested: \$15,000.00 (DPW ONLY)
Current Contract Award: \$15,000.00 (DPW ONLY)

Contract Period Requested: No change in term
Current Contract Period: October 25, 2020 –October 24, 2021



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

MAR 04 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 4, 2021

Subj: Bid2021-057 Traffic Light Maintenance and Repair

The above was awarded by the City Council in the amount of \$15,000 for repairs to traffic lights. This department has spent nearly the entire amount and the bid does not expire until October 24, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$30,000, an increase of \$15,000, for any future repairs necessary to City maintained traffic lights.

(66-340 - \$15,000)

CITY OF WARWICK

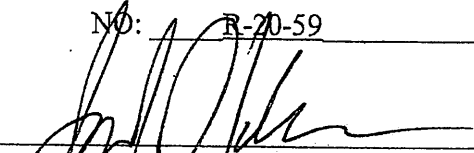
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-20-59

APPROVED:  _____ MAYOR

DATE: 9/25/2020

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

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

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



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PCR-82-20

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

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 136	OpenGov Cloud Service Contract	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		56 - 6

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

1. Request permission to increase PCR-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 45-340 Parks & Recreation/Service Contracts

P&R ONLY

SECTION 6-12

Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.

Bid2021-057 Traffic, Street & Pole Light Maintenance & Repair

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Award (bid): PCR-71-20 (Sub A) approved August 24, 2020 in the amount of \$15,000.00. Contract period October 25, 2020 – October 24, 2021.

Contract Increase Requested: \$ 3,000.00 (P&R ONLY)
Current Contract Award: \$15,000.00 (DPW ONLY)

Contract Period Requested: No change in term
Current Contract Period: October 25, 2020 –October 24, 2021

JAMES E. SCOTT
DIRECTOR OF PARKS &
RECREATION



COPY

JOSEPH J. SOLOMON
MAYOR

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

AUG 20 2020

To: Patricia Peshka, Purchasing Agent

From: James Scott, Director of Parks & Rec

Date: 8/18/20

Re: Request for Sec. 6-12 Bid 2021-057 Traffic, Street & Pole Light Maintenance

The above was awarded by the City Council in the amount of \$15,000.00 to AM Electric LLC.

Please consider this memo a request for Sec.6-12, alteration to contract, of the City Charter to add P&R to this BID. The BID expires 10/24/21. The cap will be \$3,000.00.

(45-340)

SECTION 6-12

Request permission to increase PCR-82-20 from \$140,738.00 to \$148,375.00.

RFP2021-087 Oakland Beach Boardwalk Improvements

Mill City Construction
7 Old Great Road
Lincoln, RI 02865

LAST ACTION TAKEN

Award (bid): PCR-82-20 approved September 25, 2020 in the amount of \$140,738.00.

Contract Increase Requested: \$ 7,637.00
Current Contract Award: \$140,738.00



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Friday, March 05, 2021

RE: RFP#2021-087 Oakland Beach Boardwalk Improvements

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for RFP#2021-087 (Oakland Beach Boardwalk Improvements) be included on the March 22, 2021 City Council Finance Committee's Agenda for consideration.

When the boardwalk was originally installed in 1998 it was connected to a pre-1998 section of boardwalk. The foundation walls were poured to match the slope/pitch of the existing boardwalk. As a result of the City removing the pre-1998 boardwalk as part of future development in the area, and installing new decking on the existing foundation walls of the 1998 boardwalk, a portion is elevated causing the section to be non-compliant with ADA standards.

The most cost effective fix is to elevate the lower side of the wood decking to match the slope and height of the highest portion. The awarded contractor, Mill City Construction, has provided the attached proposal to bring the section into ADA compliance.

The Office respectfully asks the City Council Finance Committee to increase the previously awarded RFP#2021-087, by \$7,637.00. Budget Codes to be charged: **500-41-210-018**.

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



February 26, 2021

William R. Facente
Office of Housing & Community Development
3275 Post Road
Warwick, RI 02886

Re: Oakland Beach Boardwalk
COR #1 - Re-Pitch Boardwalk At Plaza Entrance

Bill,

Pursuant to your request during yesterday's site visit, Mill City is pleased to provide our cost proposal to re-pitch the decking boards near the plaza entrance to match the adjacent plaza grade at the above referenced project. The cost to perform this additional work per the attached construction estimate is **Seven Thousand Six Hundred Thirty-Seven Dollars (\$7,637.00)**.

Mill City Construction hereby requests a Time Extension of **Four (4)** working days to perform this additional work.

If this proposal meets with your approval, please authorize by signing below and forward the respective Change Order. Once authorized, Mill City will proceed with ordering all materials necessary and directing the respective subcontractors to proceed with the work.

Feel free to contact me with any questions.

Sincerely,

Donald Pistorio

Don Pistorio
Mill City Construction

Oakland Beach Boardwalk Improvements Change Order Request Estimate

2/26/2021

COR #01- Re-Pitch Boardwalk At Plaza Entrance

<u>Subcontractors</u>	<u>Cost of Work</u>
Sub 1	\$0.00
Sub 2	\$0.00
Subcontractor Totals	\$0.00
GC OH & Markup (15%)	\$0.00
Total Subcontractor Cost	\$0.00

<u>Materials</u>	<u>Cost of Work</u>
Framing Materials	\$250.00
Stainless Steel Fasteners	\$75.00
Material Totals	\$325.00
GC Markup (15%)	\$48.75
Total Material Cost	\$373.75

<u>Mill City Labor</u>	<u>Cost of Work</u>
MCC Carpenter Labor Required (2 Men, 4 Days @ \$88.05/hr.)	\$5,635.20
Item 2	\$0.00
Labor Totals	\$5,635.20
GC Markup (15%)	\$845.28
Total General Contractor Cost	\$6,480.48

<u>Equipment</u>	<u>Cost of Work</u>
Temporary Fence - Non Driven (200 lf @ \$2.50/lf)	\$550.00
Item 2	\$0.00
Equipment	\$550.00
GC Markup (10%)	\$55.00
Total Equipment Cost	\$605.00

Total Costs incl. Markups	\$7,459.23
Building Permit Cost Increase (n/a)	\$0.00
Bond Cost Increase (1.13%)	\$84.29
Insurance Cost Increase (1.25%)	\$93.24
Total Proposal Amount	\$7,636.76

CITY OF WARWICK

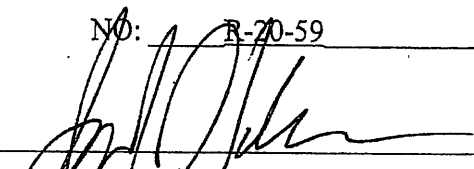
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-20-59

APPROVED:  _____ MAYOR

DATE: 9/25/2020

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

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

Continued next page

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



Continued next page

PCR-82-20

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 136	OpenGov Cloud Service Contract	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	<i>Stryker Medical</i> PO Box 93308 Chicago, Il 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		56 - 6

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

1. Request permission to increase PCR-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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RFP2021-087 Oakland Beach Boardwalk Improvements

- 9 proposals submitted

CODE: 500-41-210-018 Program Administration 2018 CDBG P/Y

MANNER OF AWARD: \$140,738.00
One time purchase

RECOMMEND: Mill City Construction

Tower Construction Corp., 10 Southern Industrial Dr. Cranston, RI 02921

Probuilt Design LLC, 839 Webster Street Marshfield, MA 02050

Cardi Corporation, 400 Lincoln Ave, Warwick, RI 02888

Atlantic Marine Construction, 73 Margin St, Westerly, RI 02891

W.H. Peppes General Contractor Inc, PO Box 437, Lincoln, RI 02865

New England Building & Bridge Co Inc., 388 Veazie St, Providence, RI 02904

SumCo Eco-Contracting LLC, 2 Centennial Dr-Suite 4D, Peabody, MA 01960

Aetna Bridge Co., 100 Jefferson Blvd Suite 100, Warwick, RI 02888

Mill City Construction 7 Old Great Rd, Lincoln, RI 02865

Pricing as Follows

Continued next page

RFP2021-087 Oakland Beach Boardwalk Improvements

Vendor Name	Total Project Bid (Including base bid & \$5,000.00 General Contingency Allowance)	Add Alternate # 1 Removal of decking & related wood, fasteners & components on Boardwalk section adjacent to the play area	Total Project Bid & Add Alternate #1
Tower Construction	\$194,000.00	\$44,000.00	\$238,000.00
Probuilt Designs	\$173,214.00	\$12,500.00	\$185,714.00
Cardi Corporation	\$164,000.00	\$13,000.00	\$177,000.00
Atlantic Marine Cons.	\$153,500.00	\$16,850.00	\$170,350.00
WH Peppes	\$140,366.00	\$43,415.00	\$183,781.00
NE Building & Bridge	\$138,900.00	\$23,250.00	\$162,150.00
SunCo Eco- Contracting	\$134,250.00	\$12,250.00	\$146,500.00
Aetna Bridge	\$134,200.00	\$15,700.00	\$149,900.00
Mill City Construction	\$120,135.00	\$20,603.00	\$140,738.00

COPY

Boardwalk Improvements - Oakland Beach						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AMD Landscaping	498 Washington Street	Coventry	RI	02816	devin@amdlandscapingri.com	
Beasoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	beausoleilbros@live.com	
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com	
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	cobblehilllandscape@yahoo.com	
J P Larue Inc	35 OakForest Drive	Little Compton	RI	02837	info@jplarue.com	
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com	
M&M landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	mm@landscapingri.net	
Narragansett Improvement Company	223 Allens Avenue	Providence	RI	02903	wepavenico@nicori.com	
Shalvey Brothers Landscape, Inc.	6 Echo Drive	Warwick	RI	02886	john@shalveybroslandscape.com	
Skurka Construction	301 East Greenwich Ave	West Warwick	RI	02893	david@skurkaconstruction.com	
W H Peppes General Contractor	100 Smithfield Avenue	Lincoln	RI	02865	bill@whpeppes.com	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	yardworks.chris@gmail.com	



COPY


CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

AUG 12 2020

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Tuesday, August 11, 2020

RE: RFP#2021-087 Oakland Beach Boardwalk Improvements

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP#2021-087 (Oakland Beach Boardwalk Improvements) on the September 9, 2020 City Council Finance Committee's Agenda for award.

The Office received nine (9) responses to the request for proposals. There was a mandatory pre-bid meeting held on July 29, 2020, which was attended by fifteen (15) contractors. Of the nine (9) responses submitted, the pricing ranged from a low of \$120,135.00 for the base bid (\$140,738 with alternate) to a high of \$194,000 for the base bid (\$238,000 with alternate).

The Office is recommending award of RFP 2021-087 in accordance with Section 56-5(c) of the City of Warwick Code of Ordinances, to Mill City Construction, Inc., of Lincoln, RI as the lowest responsible bidder.

The Office respectfully asks the City Council Finance Committee to award RFP#2021-087 to Mill City Construction, Inc. of Lincoln for a not to exceed amount of \$140,738.00, as a one-time award. Budget Codes to be charged: **500-41-210-018**.

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

Bid2021-261 Mobile Self-Contained Food Concessions at Various City Locations

REVENUE

- 3 bids received

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$22,100.00
April 1, 2021 – March 31, 2022

RECOMMEND: See Below

Iggy's Doughboys Inc. Oakland Beach (\$10,000.00)

New England Lemonade City Park, Confreda Sports Complex, Conimicut Point, Mickey Stevens Sports Complex, & Rocky Point Park (\$10,600.00)

Poppy's Kettle Corn & Waffles Oakland Beach (\$1,500.00)

Iggy's Doughboys Inc.
D/b/a Iggy's Doughboys & Chowder House
889 Oakland Beach Ave.
Warwick, RI 02889

New England Frozen Lemonade
734 Oakland Beach Ave.
Warwick, RI 02889

Poppy's Kettle Corn & Waffles
72 Sayles Ave.
Warwick, RI 02889

ITEM	LOCATION	Iggy's	New England Frozen	Poppy's
1	City Park	No bid	\$3,500.00	No bid
2	Oakland Beach	\$10,000.00	\$8,000.00	\$1,500.00
3	Conimicut Point	No bid	\$1,000.00	No bid
4	Confreda Sports Complex	No bid	\$3,000.00	No bid
5	Mickey Stevens Sports Complex	No bid	\$600.00	No bid
6	Rocky Point Park	No bid	\$2500.00	No bid

Bid2021-261 Mobile Self-Contained Food Concessions									
These were the vendors sent specifications for this bid.									
VENDOR	ADDRESS	CITY	ST	ZIP	EMAIL				
Anna Alexander d/b/a Ana's Tacos	73 Melbourn Rd.	Warwick	RI	02886					
Cagney Food Service	18 Harmon Ave.	Cranston	RI	02910	cagneyfoodservice@yahoo.com				
Chrissy's Dogs	194 Maryland Ave.	Warwick	RI	02888	Vintagemx1@juno.com				
Hot Dogs on the Run	42 Dayton Ave.	Warwick	RI	02889					
Kay's Ice Cream					kimrick10@verizon.net				
Kona-Ice	Four Cider Lane	Greenville	RI	02828	bbouchard@kona-ice.com				
New England Lemonade	280 Douglas Ave.	Providence	RI	02908	RI401@cox.net				
Patriot Enterprises, Inc. d/b/a Del's Lemonade	165 Henry Brown Rd.	W. Greenwich	RI	02818	Patbergden07@yahoo.com				
Poppy's Gourmet Kettle Corn	72 Sayles Ave.	Warwick	RI	02889	Sgilman691@cox.net				
Iggy's Doughboys & Chowder House	889 Oakland Beach Ave	Warwick	RI	02889	LYNNEDESUSA.IGGYS@GMAIL.COM				


MAR 04 2021

BEVERLY J WILEY
DIRECTOR OF PARKS &
RECREATION



FRANK J PICOZZI
MAYOR

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

To: Patricia Peshka, Purchasing Agent
From: Beverly J Wiley, Director of Parks & Recreation 
Date: March 4, 2021
Subj: Bid 2021-261 Mobile Self Contained Food Concessions

We have reviewed the three bidders' submissions: there are three bids for Oakland Beach, and one bid for City Park, Conimicut Point, Confreda Sports Complex, Mickey Stevens Sports Complex and Rocky Pt. Park and recommend award as follows:

New England Lemonade – City Park, Conimicut Point, Confreda Sports Complex, Mickey Stevens Sports Complex and Rocky Pt. Park. (\$10,600.00)

Iggy's – Oakland Beach - (\$10,000.00)

Poppy's Kettle Corn – Oakland Beach (\$1,500.00)

This will generate \$22,100.00 in revenue. Since vendors cannot sell like products in the same location we have informed Poppy's they cannot sell doughboys. Iggy's is the highest bidder for Oakland Beach and he will also be selling doughboys. This is also why we cannot award NE Lemonade Oakland Beach this year.

The current bid expires March 31, 2021. The new contract period will run from April 1, 2021 through March 31, 2022.

Bid2021-263 Fertilizer, Liquid Weed Control & Lime

- 2 bids received

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

MANNER OF AWARD: \$10,000.00
March 5, 2021 – March 4, 2022

RECOMMEND: Seeton Turf Warehouse LLC d/b/a Noble Turf

Central Turf & Irrigation Supply
129 Chestnut St.
Warwick, RI 02888

Seeton Turf Warehouse LLC d/b/a Noble Turf
25 Roland Ave.
Mt. Laurel, NJ 08054

Item #	Description	Central Turf	Seeton Turf
1	Fertilizer/Herbicide Pre Emergent Dimension 0.10% 19-0-6 30% PolyPlus 50 lb.	<i>Dimensions</i> 0.10% 19-0-6 30%	<i>Dimensions</i> 18-00-04, 20% XCU .1 Dimension, 215 SGN
	Brand	TCS	Nutrite
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$18.32	\$19.50
	Unit Price Pickup	\$18.32	
2	Fertilizer 18-0-12 50% PolyPlus 50 lb		<i>Dimensions</i> 23-00-12 70% NSN 30% AS 2% FE 1 %MN 150SGN
	Brand	No Bid	Nutrite
	Unit Size		50lbs
	Unit Price Delivered		\$29.00
	Unit Price Pickup		

Continued next page

Bid2021-263 Fertilizer, Liquid Weed Control & Lime

Item #	Description	Central Turf	Seeton Turf
3	Turface Gamesaver Drying Agent Wet areas 50 lb.		
	Brand	No Bid	Turface
	Unit Size		50lbs
	Unit Price Delivered		\$13.99
	Unit Price Pickup		
4	Fertilizer 25-0-6 50% PolyPlus 5%Fe 50 lb.		
		<i>Dimensions</i> 25-0-6 50%	<i>Dimensions</i> 22-00-05 50% UFLEXX 3% FE MOP 215 SGN
	Brand	Lebanon	Hydro Kirby
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$17.30	\$15.50
	Unit Price Pickup	\$17.30	
5	AMP XC Granular 50 lb.		
			Hi Cal Pelletized lime
	Brand	TCS	Pro Select
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$14.05	\$6.75
	Unit Price Pickup	\$14.05	
6	Guide Line Athletic Field Marker Chalk White 50 lb		
		No Bid	Lime Marking Sports
	Unit Size		50lbs
	Unit Price Delivered		\$7.99
	Unit Price Pickup		

Continued next page

Bid2021-263 Fertilizer, Liquid Weed Control & Lime

Item #	Description	Central Turf	Seeton Turf
7	Fertilizer/Insecticide Merit 0.2% 20-0-5 50% PolyPlus 2% Fe 50 lb.	<i>Dimensions</i> 0.2% 20-0-5 50%	<i>Dimensions</i> 21-00-04 50% Fortify .2 Merit MOP
	Brand	TCS	Andersons
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$22.74	\$23.00
	Unit Price Pickup	\$22.74	
8	Momentum liquid weed control - 2.5 gallon containers		<i>Dimensions</i> AT Tetra 2-4D Fluroxypyr Triclopyr, Flumioxazin
	Brand	No Bid	Armor Tech Tetra
	Unit Size		2.5 gal.
	Unit Price Delivered		\$155.00
	Unit Price Pickup		
9	Turface All Sport Soil Conditioner Infields 50 lb.		
	Brand	No Bid	No Bid
	Unit Size		
	Unit Price Delivered		
	Unit Price Pickup		
10	Bed Weed Control - Treflan 5G		DG Pro
	Brand	Lebanon	Andersons
	Unit Size	40lbs	40lbs
	Unit Price Delivered	\$25.64	\$28.00
	Unit Price Pickup	\$25.64	

Bid2021-263 Fertilizer, Liquid Weed Control & Lime						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Central Nurseries	1155 Atwood Ave.	Johnston	RJ	02919	office@centralnurseries.com;barry@centralnurseries.com	
Central Turf & Irrigation Supply	129 Chestnut St	Warwick	RJ	02888	marketing@centraltis.com	
E.J. Prescott	38 Albion Rd.	Lincoln	RJ	02865	Jack.blade@ejprescott.com.;Jason.normandin@ejprescott.com	
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RJ	02809	kinderbro@juno.com	
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RJ	02886	shalvland@aol.com	
SiteOne	40 Illinois Ave	Warwick	RJ	02888	PRusiloski@siteone.com	
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com	
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RJ	02888	adams@statelineirrigationsupply.com;l pereira@statelineis.com	
Tru-Green	30 Access Rd.	Warwick	RJ	02886	paulhazard@trugreenmail.com	
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RJ	02889	Mic.nic@cox.net	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RJ	02888	ywi@yardworksinc.com	
Stanley Tree Service	275 George Washington Hwy	Smithfield	RJ	02917	paulhazard@stanleytree.com	



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

MAR 04 2021

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: March 4, 2021

Subj: Bid2021-263 Fertilizer, Liquid Weed Control, Lime

We have reviewed the two bids submitted for the above and recommend award to Seeton Turf as the overall lowest bidder for the purchase of fertilizer, weed control, chalk, soil conditioner and lime.

The current bid expired on March 4, 2021. The new contract period will be March 5, 2021 to March 4, 2022. The recommended cap is \$10,000.00 for a one-year period.

(45-281 - \$10,000)

Bid2021-270 Radiator Manufacture and/or Repairs

- 1 bid received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$5,000.00
June 5, 2021 – June 4, 2022

RECOMMEND: Brooklyn General Repair Inc. D/b/a BGR Radiator

Brooklyn General Repair Inc.
D/b/a BGR Radiator
25 Center Parkway
Plainfield, CT 06374

Description	BGR Radiator
Hourly Rate	\$ 105.00
Percentage Over Vendor Cost	29%
Warranty on parts and/or labor	1 year new parts

Sample Sheet as follows

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Bid2021-237 Radiator Manufacture and/or Repairs

Part No.	Description	Vendor Cost	Percentage	Net Price
8096FD	RADIATOR	592.14	29	834.00
8127FD	RADIATOR	592.14	29	834.00
8122FD	RADIATOR	592.14	29	834.00
8269FL	RADIATOR	856.97	29	1207.00
8067FL	RADIATOR	666.69	29	939.00
8081FL	RADIATOR	633.32	29	992.00
8090IN	RADIATOR	540.31	29	761.00
8142IN	RADIATOR	564.45	29	795.00
8046PB	RADIATOR	592.14	29	834.00
19001FD	CHARGE AIR COOLER	674.50	29	950.00
18105FL	CHARGE AIR COOLER	493.45	29	695.00
17310MK	CHARGE AIR COOLER	514.75	29	725.00
17315MK	CHARGE AIR COOLER	674.50	29	950.00
16415IN	CHARGE AIR COOLER	532.50	29	750.00
16417IN	CHARGE AIR COOLER	656.75	29	925.00
17702PB	CHARGE AIR COOLER	514.75	29	725.00
8104VV	RADIATOR	614.86	29	866.00
6003VV	RADIATOR	592.14	29	834.00
8064FD	RADIATOR	592.14	29	834.00
8163FD	RADIATOR	592.14	29	834.00

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

Bid2021-237 Radiator Manufacture & Repair						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
BGR Radiator	25 Center Pkwy.	Plainfield	CT	06378	mjburke@bgradiator.com	
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RI	02861	info@centralautoradiator.com	
McCrudden's Radiator & Repair	835 W. Shore Rd.	Warwick	RI	02889	mccruddensradiator@gmail.com	
Dukane Radiator & Sheetmetal Solutions	1029 Transit Blvd.	Bethel Park	PA	15102	sales@dukaneradiator.com	
Maine Radiator Mfg.	PO Box 1916	Lewiston	ME	04241	sales@maineradiator.com	
Riverside Radiator	48 French King Hwy.	Gill	MA	01354	riverside@verizon.net	



CITY OF WARWICK **MAR 04 2021**
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, Public Works Director *EJE*

Date: March 4, 2021

Subj: Bid2021-270 Radiator Manufacture and/or Repair

This department has reviewed the only bid submitted for the above and recommend award to BGR Radiator for manufacture or repair of radiators in City vehicles and equipment.

The current bid expires on June 4, 2021. The new contract period will be June 5, 2021 to June 4, 2022. The recommended cap is \$5,000.00 for a one-year period.

(65-314 - \$5,000)

Bid2021-277 Portable Toilet Rentals

- 3 bids received

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

MANNER OF AWARD: \$25,000.00
June 7, 2021 – June 6, 2023

RECOMMEND: Scituate Portable Restroom, Inc.

ABM Enterprise
38 East Street
West Warwick, RI 02893

Sm Potty D/b/a Potty John
PO Box 484
Rehoboth, MA 02769

Scituate Portable Restroom, Inc.
26 Greenhill Rd.
Johnston, RI 02919

Description	ABM Enterprise		Potty John		Scituate Portable	
	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
Price Per Regular Unit/Per Week (Including Servicing & Cleaning)	\$30.00	\$31.50	\$95.00	\$95.00	\$31.25	\$31.25
Price Per Handicap Unit/Per Week (Including Servicing & Cleaning)	\$56.25	\$59.06	\$125.00	\$125.00	\$43.75	\$43.75
Price Per Unit for Additional Cleaning/Per Week (If Required)	\$20.00	\$24.00	\$25.00	\$25.00	\$25.00	\$25.00

VENDORS - Portable Toilet Rentals 2/10/2021

Portable Toilet Rentals									
Vendor	Address	City	St	Zip	Email				
Scituate Companies of RI	26 Green Hill Rd	Johnston	RI	02919	donna.rescio@goscituate.com				
Pro Septic		Johnston	RI	02919	joe@proseptici.com				
Zters	13727 Office Park Dr	Houston	TX	77070	tyler@zters.com				has local
Nationwide Waste Service	PO Box 1939	Queen Creek	AZ	85142	info@nationwidewasteservice.com				has local
Hallman's Septic Service & Portable Toilets, LLC	161 Willow Lane	Portsmouth	RI	02871	scotlypotties@aol.com				



MAR 04 2021

BEVERLY J WILEY
DIRECTOR OF PARKS &
RECREATION

FRANK J PICOZZI
MAYOR

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

To: Patricia Peshka, Purchasing Agent

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

Date: March 4, 2021

Subj: BID 2021-277 Portable Toilet Rentals

We have reviewed the three bids received and also reviewed pricing on the State bid vendors we currently piggyback. We recommend award to Scituate Portable Restrooms Inc. They are slightly higher on regular units but considerably lower on handicap units which we need at each location we rent for. The cap on the bid will be \$25,000.00

The current bid expires 6/6/21. The new contract will be June 7, 2021 through June 6, 2023

(45-340)

Bid2021-281 Design, Print, & Mail Consumer Confidence Report

- 2 bids received

CODE: 84-202 Water Department/Print Bind & Reproduct \$4,040.00
 84-205 Water Department/ Postage \$7,000.00

MANNER OF AWARD: \$11,040.00
 One time purchase

RECOMMEND: AP Navitus Div. Branch Graphics Inc

AP Navitus Div. Branch Graphics Inc.
 260 Narragansett Park Drive
 Rumford, RI 02916

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

Item	Description	AP Navitus	Graphic Image
A	Item #1 Labor/Materials/Services	\$600.00	\$629.00
B	Item #2 Color Print	\$2,140.00	\$2,140.00
C	Item #3 Copy/Fold/Label/Sort	\$1,300.00	\$1,310.00
D	Item #4 Each Additional Color Added	\$0.00	\$0.00
E	Total Lump Sum A-C	\$4,040.00	\$4,079.00

VENDORS Consumer Confidence Report

Bid2021-281 Design, Print & Mail Consumer Confidence Reports

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

VENDORS Consumer Confidence Report

Bid2021-281 Design, Print & Mail Consumer Confidence Reports						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	pterreri@meridianprinting.com	
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184	randyb@neosusa.com	
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801	sales@nittanyvalley.com	
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089	mike.martinez@onzone.com.com	
Printcraft, Inc.	3076 Post Rd.	Warwick	RI	02886	steve@printcraftri.com	
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852	pucino@verizon.net	
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	jean@regineprinting.com;sally@regineprinting.com	
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	pohare@rimonthly.com	
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895	dave@sheahanprinting.com	
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249	robertcharper@gmail.com	
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994	tara@tarabiekcreative.com	
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	kevinm@fieldcompanies.com;joem@fieldcompanies.com	
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816	invitations@tiffanyprinting.com	

MAR 08 2021

TERRY DIPETRILLO
DIVISION CHIEF

FRANK J. PICOZZI
MAYOR

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPertillo, Water Division Chief

TD

Date: March 8, 2021

Subj: Bid2021-281 Design, Print, & Mail Consumer Confidence Report

This department has reviewed the two bid submitted for the above and recommend award to AP Navitus for the design, printing and mailing of the Warwick Water Department Consumer Confidence report. This report must be published and distributed by June 30, 2021.

This is a one-time service and therefore no contract period is necessary.

(84-202 - \$4,040)

(84-205 - \$7,000)

SECTION 56-10

Request permission to piggyback State MPA#227

Bid2021-294 Manage Engine AD Self Service

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

Contract Award: \$1,566.00

Contract Period: Date of award – June 30, 2021



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

Frank Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PTC*
Date: Thursday, February 26, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the ManageEngine AD Self-Service Software Service Contract to SHI in the amount of \$1,566.00. ManageEngine AD Self-Service allows the employees the ability to reset their own password for network access. This dramatically streamlines the process by avoiding the necessity of a Help Desk Ticket being assigned to an MIS technician. It also allows those working off-shifts to have immediate remedy when a password reset is required. The state Master Price Agreement (MPA) Number is 227 and has an effective through date of June 30, 2021. While the coverage period runs past the Through Date of the MPA, all invoices listed in this request would be processed prior to that date.

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

This Support & Maintenance agreement for ManageEngine AD Self-Service will run for one year; from 4/7/21 – 4/8/22. The budget code to cover this will be 25-334.

Cc: Peder Schaefer - Finance Director



Pricing Proposal
Quotation #: 20098516
Created On: 2/22/2021
Valid Until: 3/19/2021

City of Warwick

Christopher Cate

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

Inside Account Manager

Josh Donnelly

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

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Annual Subscription Fee For ManageEngine ADSelfService Plus Professional Edition-Subscription ZOHO Corporation - Part#: 67215.5S Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 4/7/2021 – 4/8/2022	1	\$1,566.00	\$1,566.00
		Total	\$1,566.00

Additional Comments

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

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

EULA: <https://www.manageengine.com/eula.html>

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

Notice of Contract Purchase Agreement



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

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

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

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

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

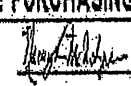
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

CHANGE ORDER TO PO# 3434347

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

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

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS: IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

SECTION 56-6

Bid2021-300 Purchase Transmitter Steering & Comparator Display

Cyber Communications, Inc.
90 Colorado Ave
Warwick, RI 02888

Contract Award: \$35,426.30

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 08 2021

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

March 8th, 2021

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Notice Requirement
Funding Source: 30-340

Dear Mrs. Peshka:

The Police Department is seeking authorization to spend \$35,426.30 for the purchase of two transmitter steering and comparator displays, from Cyber Communications Inc. 90 Colorado Ave, Warwick RI 02888

This is an emergency purchase that will prevent the entire police communications system from failing. The following is a brief explanation of our inter-city radio system as well as a general time line of addressing improvements.

The police department currently utilizes four radio channels and has a "comparator" for each channel. The comparator is responsible for all incoming and outgoing radio transmissions. These comparators were installed around 2004 with an out of production date around 2008. They went out of service in 2012. From 2013 to 2018 the police department looked at radio programs that included microwave and or fiber, these are very expensive projects. Around 2016 the fire department upgraded their system and gave us their old comparator equipment, which we have been using as a Band-Aid for any issues that come up.

We have now reached a critical point where servicing 2004 equipment is no longer possible. There is no way of knowing when any one comparator will fail, however, if a comparator failed today, we do not have a way of bringing that channel back on line. We are currently asking to replace two of the four comparators. These new comparators are compatible with microwave and or fiber communications that will take place in the near future and allow us to have backup parts to the comparators we are not replacing at this time.

Currently, Cyber Communications holds our infrastructure service contract and can replace these items upon approval. If approved, funding for this item will be from the Police Department Operating Budget Code #30-340. Please feel free to contact me with any questions or concerns.

Sincerely,

Mark Ullucci
Deputy Chief of Police



Warwick PD Comparator Replacement Project

Cyber Communications, Inc.
 90 Colorado Ave
 Warwick, RI 02888
 401-738-1470

ATTN: Warwick PD Command Staff
PHONE # 401-468-4361; 401-468-4200
DATE: February 22, 2021

QTY	DESCRIPTION	UNIT LIST (DUP)	EXT LIST (DUP)	PROPOSED PRICE	EXTENDED PRICE
	Site 1 - All Equipment will be located at Warwick PD Dispatch				
	TRANSMITTER STEERING AND COMPARATOR DISPLAY AT WARWICK PD DISPATCH				
	REPLACEMENT OF Channels 1 & 2 COMPARATORS				
	CHANNEL 1 EQUIPMENT LIST				
1	JPS SNV-12 RECEIVER VOTER	\$ 5,683.00	\$ 5,683.00	\$ 5,342.02	\$ 5,342.02
1	Card Cage	\$ -	\$ -	\$ -	\$ -
1	PSM-1A Power Supply Module	\$ -	\$ -	\$ -	\$ -
1	CIM-2A Console Interface Module	\$ -	\$ -	\$ -	\$ -
1	CPM-3 Control Processor Module	\$ -	\$ -	\$ -	\$ -
6	SVM-2 SITE VOTER MODULE 5952-112000	\$ -	\$ -	\$ -	\$ -
0	SVM-3 Site Voter Module for IP backhaul, which handles 3 rcvrs - 5952-200000 *	\$ 989.00	\$ 5,934.00	\$ 929.66	\$ 5,577.96
0	QMT-1B Single Channel Remote for Voting using IP backhaul 5200-300000 **	\$ 1,845.00	\$ -	\$ 1,734.30	\$ -
	* - SVM-3 can handle 3 IP back-hauled receivers	\$ 1,095.00	\$ -	\$ 1,029.30	\$ -
	** - needed at sites that have IP backhaul	\$ -	\$ -	\$ -	\$ -
	CHANNEL 2 EQUIPMENT LIST				
1	JPS SNV-12 RECEIVER VOTER	\$ 5,683.00	\$ 5,683.00	\$ 5,342.02	\$ 5,342.02
1	Card Cage	\$ -	\$ -	\$ -	\$ -
1	PSM-1A Power Supply Module	\$ -	\$ -	\$ -	\$ -
1	CIM-2A Console Interface Module	\$ -	\$ -	\$ -	\$ -
1	CPM-3 Control Processor Module	\$ -	\$ -	\$ -	\$ -
5	SVM-2 SITE VOTER MODULE 5952-112000	\$ -	\$ -	\$ -	\$ -
0	SVM-3 Site Voter Module for IP backhaul, which handles 3 rcvrs - 5952-200000 *	\$ 989.00	\$ 4,945.00	\$ 929.66	\$ 4,648.30
0	QMT-1B Single Channel Remote for Voting using IP backhaul 5200-300000 **	\$ 1,845.00	\$ -	\$ 1,734.30	\$ -
	* - SVM-3 can handle 3 IP back-hauled receivers	\$ 1,095.00	\$ -	\$ 1,029.30	\$ -
	** - needed at sites that have IP backhaul	\$ -	\$ -	\$ -	\$ -

SECTION 56-6

Bid2021-301 Water Supply System Management Plan

Stantec Consulting
65 Network Dr. 2nd Floor
Burlington, MA 01803

Contract Award: \$48,200.00

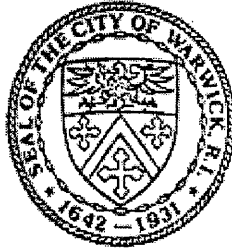
Contract Period: One-time purchase

MAR 08 2021

TERRY DIPETRILLO
DIVISION CHIEF

FRANK J. PICOZZI
MAYOR

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief TD

Date: March 8, 2021

Subj: Stantec Consulting Services, Inc.

The Warwick Water Division is required by state law to submit a "Water Supply System Management Planning Act" every five years. This was last submitted in February 2015. An extension was granted to this department until April 8, 2021. Due to the approaching deadline and the ramifications of noncompliance, this department is requesting to engage with Stantec Consulting Services to provide services of updating Warwick Water's plan and submitting to the state.

This vendor has previously completed this plan in 2015, and is prepared to complete and submit a current plan with a draft report to the Warwick Water Division by April 2, 2021 and a full report and submittal to the state by the April 8, 2021 deadline.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Stantec Consulting Services, Inc. in the amount of \$48,200 for services rendered as outlined above. This contract will be a one-time expense until completion of the project.

(84-799 - \$48,200)

Dipetrillo Terry W

From: Mignanelli, Maria (DOA) <Maria.Mignanelli@doa.ri.gov>
Sent: Thursday, February 18, 2021 1:04 PM
To: Dipetrillo Terry W
Cc: Brady, Meredith (DOA); Crawley, Kathleen (DOA); Stagnitta, Timothy (DOA)
Subject: [EXT] - Reminder: Water Supply System Management Plan Due on April 8, 2021
Attachments: Title 490 RICR Water Resources Board Part 1.pdf; Title 490 RICR Water Resources Board Part 2.pdf; WSSMP Worksheets.xlsx

ON BEHALF OF KATHY CRAWLEY

Terry DiPetrillo, Acting Director/Water Division Chief
City of Warwick
By Email Only w/read receipt requested: terry.w.dipetrillo@warwickri.com

Subject: Reminder - Water Supply System Management Plan Due on April 8, 2021

Dear Mr. DiPetrillo:

Please consider this email a reminder that your Water Supply System Management Plan (WSSMP) Five-Year update, as extended, is due on April 8, 2021. For your convenience, the current WSSMP and Water Use and Efficiency Rules and Procedures are attached. Together they should guide the format and content of your plan. Please note the format is different than your prior plan, as the rules were updated into the new RI Code of Regulations.

Please remember to include the required worksheets (copy attached), references to the appropriate State Guide Plan Element (Water 2030), and the approved Demand Management Strategy (DMS). All water suppliers prepared a Demand Management Strategy (DMS) when the Water Use and Efficiency Act passed, and related rules were adopted by the Water Resources Board. The DMS should be appended to your plan. Progress toward meeting the efficiency targets should be discussed in the demand management and system management sections of your plan, as appropriate.

Thank you for your attention and continued commitment to statewide water planning. Please feel free to contact me with any questions and reach out to Tim Stagnitta (timothy.stagnitta@doa.ri.gov) for all questions about the program, WSSMP content, and plan requirements.

Regards,

Kathleen Crawley
Acting General Manager, RI Water Resources Board
Division of Statewide Planning
235 Promenade Street, Suite 230
Providence, RI 02908
Kathleen.crawley@doa.ri.gov



March 5, 2021
File: Warwick Water WSSMP 2021

Attention: Mr. Terry DiPetrillo
Warwick Water Division
935 Sandy Lane
Warwick, RI 02886

Dear Mr. DiPetrillo,

Reference: Proposal for Engineering Services to prepare 2021 Water Supply System Management Plan (WSSMP) and Emergency Response Plan Update

Stantec is pleased to submit this proposal for updating the Warwick Water Division's Water Supply System Management Plan (WSSMP). In accordance with Rhode Island General Laws Chapter 46-15.3 as amended and titled "The Water Supply System Management Planning Act", water suppliers are required to prepare a WSSMP every 5 years. Stantec prepared the last update for the Warwick Water Division (WWD) which is dated February 2015. The Rhode Island Water Resources Board requires an updated plan submittal no later than April 8, 2021.

The scope of work includes updating the water system description and components based on changes within the last 5 years. The report will also provide a Source Water Assessment and Protection Plan as identified in Part 8 of the WSSMP update. This Assessment and Plan will be developed based on the "Guide to Updating Source Water Assessments and Protection Plans Version 3 – December 2010", as issued by the RI Department of Health and University of RI Cooperative Extension. Finally, Stantec will prepare a Risk Assessment and Emergency Response Plan as required by America's Water Infrastructure Act (AWIA) of 2018 utilizing the VSAT software program. The plan will be updated in accordance with State Guide Plan 721, Water 2030 and the Water Resource Board's 2012 Strategic Plan.

The plan will be submitted to the Rhode Island Water Resources Board for review and approval. Other agencies may be sent the plan for comments including the Department of Environmental Management and the Department of Health.

Scope of Services

The Scope of Services to complete these requirements includes:

- Review existing 2015 WSSMP update.
- Review guidelines provided by State of Rhode Island Water Resources Board regarding requirements to be included in WSSMP.
- Meet with WWD to review the last five years of improvements and work completed, collect all data needed from the WWD (a list will be sent via email in advance of the meeting).
- Discuss with WWD planned work, ongoing and pending projects for the next five years.

March 5, 2021
Mr. Terry DiPetrillo
Page 2 of 3

Reference: **Proposal for Engineering Services to prepare 2021 Water Supply System Management Plan (WSSMP) and Emergency Response Plan Update**

- Gather all information, research population data, demand projections, supply projections, conservation programs, etc.
- Update the existing WSSMP.
- Prepare update to the Source Water Assessment and Protection Plan, which falls under Part 8 of the WSSMP.
- Prepare a Risk Assessment and Emergency Response Plan as required by America's Water Infrastructure Act (AWIA) of 2018.
- Provide WWD with two (2) draft copies of the WSSMP including the Risk Assessment and Emergency Response Plan for review and comment.
- Meet with WWD and representatives from the State of Rhode Island to review comments from the State.
- Prepare a comment response memo and incorporate comments via redlines showing the corrections to the existing report. Provide one (1) PDF of the redlines prior to printing the final copies for the HFD's and State's approval.
- Finalize report and provide six (6) hardcopies and an electronic file (PDF file for the State submittal) of the final report.

Budget

The fee for preparing the 2021 WSSMP update with the Risk Assessment and Emergency Response plan is \$48,200. We are prepared to begin work immediately on these tasks.

Schedule

Stantec will commence work immediately upon approval of this proposal. We anticipate a draft report to the WWD by April 2, 2021, so the submittal to the State will be no later than the deadline of April 8, 2021.

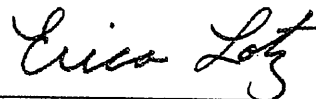
We look forward to continuing our relationship with the Warwick Water Division by assisting on this report. Should you have any questions regarding this proposal please do not hesitate to contact us.

Regards,

Stantec Consulting Services Inc.



Gina Britton
Senior Associate
Phone: 781 221 1266
Gina.Britton@stantec.com



Erica Lotz
Principal
Phone: 781 221 1163
Erica.Lotz@stantec.com

March 5, 2021
Mr. Terry DiPetrillo
Page 3 of 3

Reference: Proposal for Engineering Services to prepare 2021 Water Supply System Management Plan (WSSMP) and Emergency Response Plan Update

By signing this proposal, City of Warwick authorizes Stantec to proceed with the services herein described and the Client acknowledges that it has read and agrees to be bound by the attached Professional Services Terms and Conditions.

This proposal is accepted and agreed on the 5 day of March, 2021.

Per: Stantec Consulting Services

Print Name & Title

Signature

de v:\1951\promotion\warwick water wssmp 2021\final proposal wssmp 2021.docx



The following Terms and Conditions are attached to and form part of a proposal for services to be performed by Consultant and together, when the Client authorizes Consultant to proceed with the services, constitute the Agreement. Consultant means the Stantec entity issuing the Proposal.

DESCRIPTION OF WORK: Consultant shall render the services described in the Proposal (hereinafter called the "Services") to the Client.

DESCRIPTION OF CLIENT: The Client confirms and agrees that the Client has authority to enter into this Agreement on its own behalf and on behalf of all parties related to the Client who may have an interest in the Project.

TERMS AND CONDITIONS: No terms, conditions, understandings, or agreements purporting to modify or vary these Terms and Conditions shall be binding unless hereafter made in writing and signed by the Client and Consultant. In the event of any conflict between the Proposal and these Terms and Conditions, these Terms and Conditions shall take precedence. This Agreement supercedes all previous agreements, arrangements or understandings between the parties whether written or oral in connection with or incidental to the Project.

COMPENSATION: Payment is due to Consultant upon receipt of invoice. Failure to make any payment when due is a material breach of this Agreement and will entitle Consultant, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest. Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

NOTICES: Each party shall designate a representative who is authorized to act on behalf of that party. All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party.

TERMINATION: Either party may terminate the Agreement without cause upon thirty (30) days notice in writing. If either party breaches the Agreement and fails to remedy such breach within seven (7) days of notice to do so by the non-defaulting party, the non-defaulting party may immediately terminate the Agreement. Non-payment by the Client of Consultant's invoices within 30 days of Consultant rendering same is agreed to constitute a material breach and, upon written notice as prescribed above, the duties, obligations and responsibilities of Consultant are terminated. On termination by either party, the Client shall forthwith pay Consultant all fees and charges for the Services provided to the effective date of termination.

ENVIRONMENTAL: Except as specifically described in this Agreement, Consultant's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

PROFESSIONAL RESPONSIBILITY: In performing the Services, Consultant will provide and exercise the standard of care, skill and diligence required by customarily accepted professional practices normally provided in the performance of the Services at the time and the location in which the Services were performed.

INDEMNITY: The Client releases Consultant from any liability and agrees to defend, indemnify and hold Consultant harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the sole negligence of Consultant.

LIMITATION OF LIABILITY: It is agreed that the total amount of all claims the Client may have against Consultant under this Agreement, including but not limited to claims for negligence, negligent misrepresentation and/or breach of contract, shall be strictly limited to the lesser of professional fees paid to Consultant for the Services or \$50,000.00. No claim may be brought against Consultant more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Consultant and not against any of Consultant's employees, officers or directors.

Consultant's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Consultant shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and/or loss of markets.

Liability of Consultant shall be further limited to such sum as it would be just and equitable for Consultant to pay having regard to the extent of its responsibility for the loss or damage suffered and on the assumptions that all other consultants and all contractors and subcontractors shall have provided contractual undertakings on terms no less onerous than those set out in this Agreement to the Client in respect of the carrying out of their obligations and have paid to the Client such proportion of the loss and damage which it would be just and equitable for them to pay having regard to the extent of their responsibility.

DOCUMENTS: All of the documents prepared by or on behalf of Consultant in connection with the Project are instruments of service for the execution of the Project. Consultant retains the property and copyright in these documents, whether the Project is executed or not. These documents may not be used for any other purpose without the prior written consent of Consultant. In the event Consultant's documents are subsequently reused or modified in any material respect without the prior consent of Consultant, the Client agrees to defend, hold harmless and indemnify Consultant from any claims advanced on account of said reuse or modification.

Any document produced by Consultant in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Consultant, which may be withheld at Consultant's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract, and will only be authorized pursuant to the conditions of Consultant's standard form reliance letter.

Consultant cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify and hold Consultant, its officers, employees, Consultant's and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Consultant, are not to be



used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Consultant's written consent.

FIELD SERVICES: Consultant shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with work on the Project, and shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents. Consultant shall not be responsible for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. Consultant shall not be the prime contractor or similar under any occupational health and safety legislation.

GOVERNING LAW/COMPLIANCE WITH LAWS: The Agreement shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the Services are performed. Consultant shall observe and comply with all applicable laws, continue to provide equal employment opportunity to all qualified persons, and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

DISPUTE RESOLUTION: If requested in writing by either the Client or Consultant, the Client and Consultant shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of the Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Consultant from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ASSIGNMENT: The Client shall not, without the prior written consent of Consultant, assign the benefit or in any way transfer the obligations under these Terms and Conditions or any part hereof.

SEVERABILITY: If any term, condition or covenant of the Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of the Agreement shall be binding on the Client and Consultant.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract, labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Consultant for services rendered.

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the fee and schedule in the proposal does not include any schedule or cost impact that may occur as a result thereof. To the extent that there are cost or schedule impacts resulting from the COVID-19 pandemic, Stantec shall be entitled to an equitable change order.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

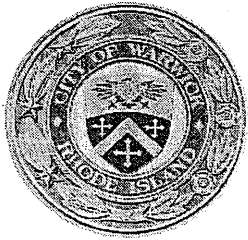
SECTION 56-6

Bid2021-302 HVAC Repair WPD Building

CAM HVAC
116 Lydia Ann Rd.
Smithfield, RI 02917

Contract Award: \$25,500.00

Contract Period: One-time purchase



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

MAR 08 2021

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works

CEP
(401)

Date: March 8, 2021

Subj: CAM HVAC

The Department of Public Works is requesting an exception to notice for CAM HVAC due to an outstanding invoice for work done at the Warwick Police Station in 2019. This vendor was verbally authorized to install a heat pump condenser and two split wall units. It has been verified by this department that the work was completed as stated according to the invoice. There was a walkthrough at the police station to confirm the work was completed.

As this invoice was never rectified, this department is requesting permission to pay the vendor above for work performed. At the time of repair, there was a bid in place with this vendor, but not sufficient spending authority.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for CAM HVAC in the amount \$25,500. This is a one-time repair and therefore no contract period is necessary.

Cam H.V.A.C. & Construction Inc.

116 LYDIA ANN ROAD
 SMITHFIELD, RI 02917
 (401) 232-7230 Fax (401) 232-7290



DATE	NUMBER
01/30/2019	WPD#1

INVOICE

Page: 1

To: CITY OF WARWICK
 3275 POST ROAD
 ATTN: JOE BLAKE
 WARWICK, RI 02886-

*Wend #
1491*

For Job: WPD1
 WARWICK POLICE DEPARTMENT #1

	Quantity	Price	Amount
Furnish & Install one 3 ton heat pump condenser with (2) 1-1/2 ton heat pump indoor wall units	1.000	25,500.0000	25,500.00
All material and labor as quoted		Tax:	0.00

Invoice Totals	
Gross	25,500.00
Retention	0.00
Tax	0.00
TOTAL DUE	25,500.00

SECTION 56-6

Bid2021-303 HVAC Repair Thayer Arena

ESI
6 Howard Ireland Drive
Attleboro, MA 02703

Contract Award: \$1,690.00

Contract Period: One-time purchase

MAR 08 2021




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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works 

Date: March 8, 2021

Subj: Environmental Systems, Inc (ESI)

The Department of Public Works is requesting an exception to notice for Environmental Systems, Inc (ESI) to pay invoices for services rendered in March and April 2019. It has been acknowledged by both parties that the services were rendered but no payment was made for the same. There was a contract with this vendor at the time of service, however, not enough available spending authority.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Environmental Systems, Inc (ESI) in the amount of \$1,690.00 for payment of these outstanding invoices. This is merely a housekeeping issue and no contract period is necessary.

Invoice

Invoice No.:
59019
Invoice Date:
4/18/2019



Bill to: City of Warwick
3275 Post Road
Attn: Purchasing Department
Warwick, RI 02886

Service at: Thayer Arena
975 Sandy Lane
Warwick, RI 02886

ATTN: Holly Weber

Job #

Description: Work Order 69987 Quoted Service

Terms: 30 Days

PO Number: 2502919-00

80

Comments: Billing for work performed due to Chiller in alarm for low oil. Added about a gallon of oil to each compressor using customer stock. Tried different methods to get oil back to receiver. Would like to try wiring the unloaders on the compressors to extend run times for oil return. Using the controller that is on the chiller control panel.

Item	Description	Quantity	Unit Price	Amount
Miscellaneous	Final Billing	1.00	1,000.00	1,000.00
Miscellaneous Subtotal				1,000.00

The Montreal Protocol phases out R22 by 2020, causing erratic pricing. Call Environmental Systems, Inc. about fiscally responsible solutions.

Subtotal:	1,000.00
Sales Tax:	0.00
Total Due:	1,000.00

Please make checks payable to Environmental Systems, Inc., and remit all payments to 6 Howard Ireland Drive Attleboro, MA 02703
Please call our service department direct at 508.342.6136 with any questions

Invoice

Invoice No.:
58662
Invoice Date:
3/26/2019



Bill to: City of Warwick
3275 Post Road
Attn: Purchasing Department
Warwick, RI 02886

Service at: Thayer Arena
975 Sandy Lane
Warwick, RI 02886

ATTN: Holly Weber

Job #

Description: Work Order 69024 Miscellaneous Repairs
Terms: 30 Days

PO Number: 80

Comments: Met with factory rep to discuss recommendations and options for going forward for ice rinks including chillers, cooling towers, and all associated components. Toromont-cimco rep to generate a comprehensive list of recommended actions and submit to the city. Also had some training with the factory rep. on the operation of the chillers. Job complete

Item	Description	Quantity	Unit Price	Amount
Labor				
3/4/2019	Service Technician	3.00	115.00	345.00
3/4/2019	Service Technician	3.50	115.00	402.50
3/4/2019	Adjustment	-0.50	115.00	-57.50
			Labor Subtotal	690.00

The Montreal Protocol phases out R22 by 2020, causing erratic pricing. Call Environmental Systems, Inc. about fiscally responsible solutions.

Subtotal:	690.00
Sales Tax:	0.00
Total Due:	690.00

Please make checks payable to Environmental Systems, Inc., and remit all payments to 6 Howard Ireland Drive Attleboro, MA 02703
Please call our service department direct at 508.342.6136 with any questions

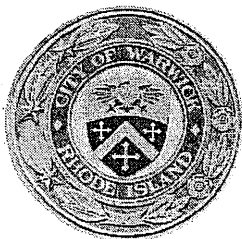
SECTION 56-6

Bid2021-304 Replace Fire Alarm Radio Box at McDermott Pool

SIGCOM
4 Wheeling Ave.
Woburn, MA 01801

Contract Award: \$4,396.00

Contract Period: One-time purchase



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

MAR 08 2021

To: Patricia Peshka, Purchasing Agent

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

Date: March 8, 2021

Subj: SIGCOM

The Department of Public Works is requesting an exception to notice for SIGCOM to purchase a new fire alarm radio box for McDermott Pool. The current box on the premises is not functioning, is obsolete and the building cannot be opened to the public until it is replaced per the Warwick Fire Alarm Superintendent. This vendor is manufacturer of the existing box, compatible to the current system, a matter of public safety and protection of City property and therefore, the reason for this exception to notice request.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for SIGCOM in the amount of \$4,396.00 for this purchase. This is a one-time repair and replacement, including labor, and therefore no contract period is necessary.



4 Wheeling Avenue
 Woburn, MA 01801
 Phone: (781) 933-0998 Fax: (781) 933-5019
 E-Mail: customerservice@sigcom.com
 Web: www.sigcom.com

Quote

Quoted To:
 Robert Greenway
 City Of Warwick
 Highway Administrative
 Supervisor
 Department of Public
 Works
 925 Sandy Lane
 Warwick RI 02889
 (401)921-9615

Ship To:
 JOB SITE

Quote No.:
 MaWarwickDCJ03042021

Customer ID: 1390
 System: Warwick
 Box# TBD

Date	PO No.	Sales Rep.	FOB	Ship Via	Payment Terms
March 4, 2021		M. Alessi	WOBURN	Company Truck	CC/ CIA

Quantity	Item	Description	Unit Price	Total
1	DCJ-L1R1-F004	J legacy to DTX Upgrade 4 Zone Radio Alarm	\$3,129.00	\$3,129.00
1	IK-72	Antenna 72/76MHz	\$746.00	\$746.00
1	890-1484	Tube 2' 3/4 Alum Antenna Mount	\$66.00	\$66.00
1	FSBC	Field Labor, Box Checkout and Testing	\$455.00	\$455.00

Terms:

1. Quotation is in USD (\$)
2. Terms: Per Customer ID N30 Check
3. Shipping terms: FOB - Woburn, MA, USA
4. Does not include tariffs, taxes, duties,
5. This quote is valid for 30 days, is subject to SigCom's Standard Terms and conditions, and change without notice
6. Original Radio Box Installed 1986 Legacy 8MTJ no repair parts available – Retro-Fit DCJ Upgrade required.

Subtotal:	\$4,396.00
Tax:	NA
Shipping:	NA
Miscellaneous:	
Balance Due:	\$4,396.00

Please visit our website at www.sigcom.com for the latest product offerings and system solutions.