


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: February 27, 2019

RE: Bids for the Finance Committee Monday, March 4, 2019

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 126	Traffic, Street & Pole Light Maintenance & Repair	<i>Liddell Brothers Inc.</i> 600 Industrial Dr. Halifax, MA 02338	\$31,890.23		1	6 - 12
2019 - 205B	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<i>Hurd Auto Mall</i> 1705 Hartford Ave. <u>Johnston, RI 02919</u> <i>Tasca Automotive Group</i> 1300 Pontiac Ave. Cranston, RI 02920	<i>No Monies Requested</i>		2	6 - 12

Continued next page

PCR-38-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 247	Cement Concrete Mixes, Controlled Low Strength Materials (CLSM) "Flowable Fill"	<i>RI Ready Mix</i> 35 Stilson Rd. <u>Richmond, RI 02898</u> <i>Consolidated Concrete Corp.</i> 835 Taunton Ave. East Providence, RI <u>02914</u> <i>Cardi Materials, LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$8,000.00	4/2/2019 - 4/1/2020		
2020 - 001	Police & Fire Disability Administrator	<i>Claim Strategies</i> 70 Catamore Blvd. East Providence, RI 02914	\$57,000.00	7/1/2019 - 6/30/2022		FY 2020
2019 - 267	Support & Update Licensing for Tyler Content Manager	<i>Tyler Technologies</i> 370 US Route 1 Falmouth, ME 04105	\$2,463.29	3/12/2019 - 6/30/2019		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-157-18 (Sub A) from \$15,000.00 to \$46,890.23.
2. Request permission to add vendors to PCR-26-19.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING MARCH 4, 2019

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2019-247	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	17 - 21
2020-001	Police & Fire Disability Administrator	22 - 25
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CODE: 76-357 Insurance/Insured Accidents-General

SECTION 6-12

Request permission to increase PCR-157-18 (Sub A) from \$15,000.00 to \$46,890.23.

Bid2019-126 Traffic, Street & Pole Light Maintenance & Repair

Liddell Brothers, Inc.
600 Industrial Dr.
Halifax, MA 02338

LAST ACTION TAKEN

Award (Bid): PCR-157-18 (Sub A) approved October 2, 2018 in the amount of \$15,000.00. Contract period October 25, 2018 through October 24, 2019.

Contract Increase Requested	\$31,890.23
Current Contract Award	\$15,000.00
Contract Period Requested	No change in contract period
Current Contract Period	October 25, 2018 – October 24, 2019

MATHEW J. SOLITRO
DIRECTOR OF PUBLIC WORKS



JOSEPH J. SOLOMON
MAYOR

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

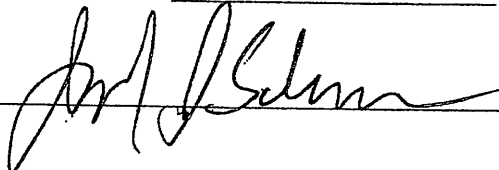
To: Patricia Peshka, Purchasing Agent
From: Mathew Solitro, Director of Public Works *MS*
Date: February 20, 2019
Subj: Bid 2019-126 Traffic Street and Pole Light Maintenance Repair

This department is requesting to increase the cap on the above bid due to a traffic accident that damaged the traffic light located on Jefferson Blvd at Wetherfields Commons. Because of the location, it needed to be replaced immediately. The cost of the repair is \$31,890.23 and will be paid from insurance proceeds code 76-357. The money has already been received from the insurance company and deposited.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the capped amount of the above bid from \$15,000 to \$46,890.23 an increase of \$31,890.23. The bid expires October 24, 2019.

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

NO: R-18-124

APPROVED:  MAYOR

DATE: October 2, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 123	Reversible Snow Plows 8', 9', 10', 11', & 12'	<i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>Howard P. Fairfield, LLC</i> Nine Rte. 66 East Columbia, CT 06237	\$30,000.00	10/30/18 - 10/29/19	1	
2019 - 126	Traffic, Street & Pole Light Maintenance & Repair	<i>Liddell Brothers, Inc.</i> 600 Industrial Dr. Halifax, MA 02338	\$15,000.00	10/25/18 - 10/24/19		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 130A	Various Replacement Automotive Parts	<i>Action Auto Parts, Inc.</i> Providence, RI 02904 <i>Lawson Products, Inc.</i> Chicago, IL 60631 <i>Tifco Industries</i> Cypress, TX 77429 <i>E. Coast Terminals, Inc.</i> Springfield, MA 01108	<i>Police</i> \$28,000.00	11/18/18 - 11/17/19		
2019 - 132	Aerial & Ground Ladder Testing & Inspection	<i>Diversified Inspections/ITL, Inc.</i> PO Box 39669 Phoenix, AZ 85069	\$16,000.00	10/25/18 - 10/24/20		
2019 - 137	Police K9 Dog	<i>Connecticut Canine Services</i> 788 Amity Rd. Bethany, CT 06524	\$10,000.00			56 - 6
2019 - 152	Mental Health Clinician	<i>The Providence Center</i> 10 Orms St. Providence, RI 02904	\$40,000.00	7/1/18 - 6/30/19		56 - 6

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

1. Cap City of RI: Item #1. Howard P. Fairfield: Item #s 2-5.

Continued next page

PCR-157-18 (Sub A)

ACTIONS TAKEN

Bid2018-063 Various Maintenance & Repairs @ Thayer/Warburton Ice Plant	PCR-160-18 Hold 11/14/18
Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings	PCR-161-18 Hold 11/14/18
Bid2018-314 Fire Apparatus Repairs	PCR-162-18 Hold 11/14/18
Bid2019-088 Large Diameter Clamps, Saddles & Couplings	PCR-163-18 (Sub A) Amended to remove recommended vendors Core & Main and Ti-Sales Amended to include Items 3E, 4A-4B, 19P, 23A, 23E, 23F to Everett J. Prescott and Ferguson Waterworks
Bid2019-120 Maintenance & Service Contract for Fire Generators	PCR-164-18 Hold 10/15/18
Bid2019-130B Various Replacement Automotive Parts	PCR-165-18 (Sub A) Hold 10/15/18 Amended contract award from \$220,000.00 to \$200,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2019-126 Traffic, Street & Pole Light Maintenance & Repair

- 1 bid submitted

CODE: 66-340 Building Maintenance/Service Contract

MANNER OF AWARD: \$15,000.00
October 25, 2018 – October 24, 2019

RECOMMEND: Liddell Brothers, Inc.

Liddell Brothers, Inc.
600 Industrial Dr.
Halifax, MA 02338

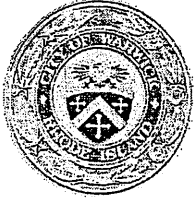
<u>Item #</u>	<u>Description</u>	<u>Hourly Rate</u>
i.	Journeyman	\$ <u>95.00</u>
ii.	Apprentice or Groundsman	\$ <u>90.00</u>
iii.	Bucket Truck or Crane	\$ <u>75.00</u>
iv.	Pick-Up Truck	\$ <u>15.00</u>
v.	100' Minimum Lift Truck for Field Division Cost for 8 Hr. Day	\$ <u>1,900.00</u>
vi.	Supplies-Mark Up % From Receipted Bill	<u>10%</u>

NOTE Emergency calls are a minimum 4 hour charge.

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Bid2019-126 Traffic, Street, & Pole Light Maintenance & Repair					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RI	02905	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	
PRISM-Partnership for RI Streetlights Management	The Kenyon Bldg., 344 Main St., Ste. 202	Wakefield	RI	02879	
RISE Engineering	1341 Elmwood Ave.	Cranston	RI	02910	
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	
Tanko Streetlighting, Inc.	220 Bayshore Blvd.	San Francisco	CA	94124	
GraybaR	245 Niantic Ave.	Cranston	RI	02907	
Certex Consultants LLC		Newport	RI		

SEP 19 2018 **COPY**



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: September 18, 2018

Subj: Bid2019-126 Traffic, Street and Pole Light Maintenance and Repair

We have reviewed the only bid received for the above and recommend award to Liddell Brothers, Inc. The requested cap for this bid is \$15,000.00 for maintenance and repair of traffic, street and pole lights maintained by the City. The current new contract period will be October 25, 2018 to October 24, 2019. The current bid expires on October 24, 2018.

CODE: 65-250 Automotive/ Mechanical Parts	\$488,000.00
65-239 Automotive/ Supplies-Miscellaneous	\$ 44,000.00
65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
65-215 Automotive/ Hardware	\$ 4,000.00
65-285 Automotive/ Small Tools	\$ 4,000.00

SECTION 6-12

Request permission to add vendors to PCR-26-19.

Bid2019-205B Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works

Hurd Auto Mall
1705 Hartford Ave.
Johnston, RI 02919

Tasca Automotive Group
1300 Pontiac Ave.
Cranston, RI 02920

LAST ACTION TAKEN

Award (56-6): PCR-26-19 approved February 6, 2019 in the amount of \$550,000.00 (inclusive of Bid2019-205A, Bid2019-205B & Bid2019-206). Contract period February 18, 2019 through February 17, 2020.

Contract Increase Requested	No monies requested
Current Contract Award	\$550,000.00 (Inclusive of Bid2019-205 <u>A</u> , Bid2019-205 <u>B</u> & Bid2019-206)

Contract Period Requested	No change in contract period
Current Contract Period	February 18, 2019 – February 17, 2020



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: February 19, 2019

Subj: Sec. 6-12 –OEM Parts

The Automotive Division is requesting an alteration to contract to add Hurd Automall and Tasca Ford to Bid 2019-205B for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because if parts cannot be purchased it will cripple the fleet.

Please consider this memo a request for an exception to notice under Sec. 6-12 Alteration to Contract of the City Charter for Hurd Automall and Tasca Ford. This department is requesting the cap be included with the cap for bid number Bid 2019-205B and is not a request for additional funding. This bid expires February 17, 2020.

(65-250 - \$488,000)

(65-239 - \$44,000)

(65-214 - \$10,000)

(65-215 - \$4,000)

(65-285 - \$4,000)

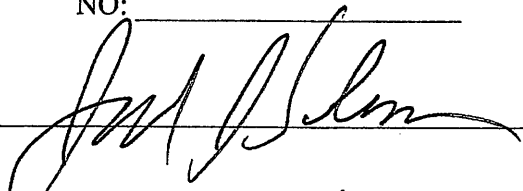
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-19

NO: _____

APPROVED:  MAYOR

DATE: February 6, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013 - 215A	State of RI Janitorial Supplies	<i>Banner Systems</i> Brockton, MA 02302 <i>Casey Engineered Maintenance</i> Foxboro, MA 02035 <i>Eastern Bag & Paper Co.</i> <i>DBA EBP Supply Solutions</i> Milford, CT 06460	<i>DPW Only</i> \$10,000.00	1/1/19 - 3/31/19	1	6 - 12
2013 - 215B	State of RI Janitorial Supplies	<i>Banner Systems</i> 135 Elliot St. Brockton, MA 02302	<i>Fire Only</i> \$2,200.00	1/1/19 - 3/31/19	2	6 - 12

Continued next page

PCR-26-19

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

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



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

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

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

****BACKUP DOCUMENTATION WILL BE PROVIDED TO THE COUNCIL
BY THE DEPARTMENT UNDER SEPARATE COVER****

CODES:	65-250 Automotive/ Mechanical Parts	\$488,000.00
	65-239 Automotive/ Supplies-Miscellaneous	\$ 44,000.00
	65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
	65-215 Automotive/ Hardware	\$ 4,000.00
	65-285 Automotive/ Small Tools	\$ 4,000.00

SECTION 56-6

**Bid2019-205B Original Equipment Manufacturers' Parts for Various
Vehicles for the Department of Public Works**

RI Truck Center
Terex Environmental Equipment
Northland JCB
Wood Co.
Coastal International
Norfolk Power
Vermeer Northeast
Tri-County Contractors
HEWS Company
Strobes & More
New England Detroit Diesel Allison
Kahn Tractor
Peterbilt
Ballard Mack
Kaman Industrial
NE Fire Apparatus
Cap City of RI
Ed & Matt Equipment
Howard Johnson

Contract Award \$550,000.00
(Inclusive of Bid2019-205A, Bid2019-205B and Bid2019-206)

Contract Period February 18, 2019 – February 17, 2020

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

JOSEPH J. SOLOMON
MAYOR
MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: January 22, 2019

Subj: Sec. 56-6 – Various Vendors for OEM Parts – Bid2019-205B

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because if parts cannot be purchased it will cripple the entire City fleet and Fire department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RI Truck Center, Terex Environmental Equipment, Northland JCB, Wood Co., Coastal International, Norfolk Power, Vermeer Northeast, Tri-County Contractors, HEWS Company, Strobes & More, New England Detroit Diesel Allison, Kahn Tractor, Peterbilt of RI, Ballard Mack, Kaman Industrial, NE Fire Apparatus, Cap City of RI, Ed & Matt Equipment and Howard Johnson, Inc. This department is requesting the awarded amount for this bid be included with the cap of \$550,000 for bids 2019-205A (OEM Parts) and 2019-206 (Various Replacement Auto Parts).

Should this Sec. 56-6, Exception to Notice not be approved, it will have a detrimental effect on City services as well as response time from the Warwick Fire Department. If the Automotive Division cannot make repairs to City vehicles, such as the Sanitation fleet, it becomes a health and welfare issue if household refuse cannot be picked up in a timely manner. As well, potholes will not be filled, potentially increasing claims for damages. With the snow season upon us, plow trucks will not be able to be serviced for clearing roadways. This department will not be able to service the fire department vehicles to have those emergency responding apparatus readily available for necessary calls. Also, it should be noted that the City will be responsible for incurring freight charges from these vendors, if necessary, as they will not be held to a particular specification prohibiting those charges. This request will run concurrent with Bid2019-205A and 2019-206, February 18, 2019 to February 17, 2020, and share the same cap of \$550,000 as requested for those bids. The current bid expires on February 17, 2019.

**Bid2019-247 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)
“Flowable Fill”**

- 3 bids submitted

CODE: 63-231 Highway/Gravel/Stone

MANNER OF AWARD: \$8,000.00
April 2, 2019 – April 1, 2020

RECOMMEND: Rhode Island Ready Mix
Consolidated Concrete Corp.
Cardi Materials

Rhode Island Ready Mix, LLC
35 Stilson Rd.
Richmond, RI 02898

Consolidated Concrete Corp.
835 Taunton Ave.
East Providence, RI 02914

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

Pricing as Follows

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Bid2019-247 Cement Concrete Mixes Controlled Low Strength Materials "Flowable Fill"
 BID RESULTS

		RI Ready Mix	Consolidated	Cardi
Item	Description	Cost Per Cubic Yard	Cost Per Cubic Yard	Cost Per Cubic Yard
1	Class A cement concrete for general use, 3/4" max. size aggregate, (3,000 psi) with air entrainment	\$105.00	\$106.00	\$110.00
2	Class XX cement concrete for sidewalks, 3/4" max size aggregate, (4000 psi) with air entrainment	\$110.50	\$111.00	\$120.00
3	Class HP cement concrete for reinforced slab sections, 3/4" max size aggregate, (5,000 psi) with air entrainment	\$142.00	\$139.00	\$150.00
4	Class A cement concrete for general use, 3/8" max. size aggregate, (3,000 psi) with air entrainment	\$107.50	\$108.00	\$113.00
5	Class XX cement concrete for sidewalks, (pea stone) 3/8" max size aggregate, (4000 psi) with air entrainment	\$113.00	\$113.00	\$123.00
6	Class HP (5,000 psi) cement concrete for reinforced slab sections, 3/8" max size aggregate with air entrainment	\$135.00	\$118.00	\$153.00
7	Additional cost for providing re-enforced fiber to items 3 and 6	\$8.50	\$8.00	\$10.00
8	CLSM Flowable Fill concrete, EXCAVATABLE Class I FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	\$72.50	\$68.00	\$80.00
9	CLSM Flowable Fill concrete, EXCAVATABLE Class II FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	\$74.50	\$72.00	\$85.00
Continued next page				

Bid2019-247 Cement Concrete Mixes Controlled Low Strength Materials "Flowable Fill"
 BID RESULTS

Additional Fees/Charges			
RI Ready Mix			
Item	Cost Per	Measurement	
Winter Heat	\$4.50	per C.Y.	
Delivery Charge	\$185.00	per Load Under Six (6) C.Y.	
Per 1% non Chloride	\$5.00	per C.Y.	
Per 1% Retarder	\$3.00	per C.Y.	
Corrosion Inhibitor	\$11.00	per gal/C.Y.	
3/8" ir 1/2" Stone	\$3.00	per C.Y.	
Consolidated Concrete			
Item	Cost Per	Measurement	
Delivery Charge	\$150.00	per Load Under Six Yards	
Heat	\$5.00	per Yard	
Retarder	\$2.00	per Yard	
Accelerator	\$5.00	per Yard	
Waiting Time	\$125.00	per hour after 1 hour	
Cardi Materials			
Item	Cost Per	Measurement	
Winter Conditions Nov. 15- May 1	\$5.00	C.Y.	
Non-Chloride Accelerator per 1%	\$5.50	C.Y.	
Mixer Truck OT	\$125.00	per hour	
Min Load Charge	\$200.00	per load under 5 yards	

Bid2019-247 Cement Concrete Mixes & Flowable Fill						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Baccala Concrete Corp.	100 Armento St.	Johnston	RI	02919	franks@baccalaconcrete.com	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com; concretemat@cardi.com; afyfe@cardi.com	
Consolidated Concrete Corp.	835 Taunton Ave.	E. Providence	RI	02914	fiofill@aol.com; consolidatedconcrete@aol.com	
D'Ambra Construction Co., Inc.	80 Centre of New England Blvd.	Coventry	RI	02816	joliver@d-ambra.com	
DiGregorio Concrete Corp.	23 Business Park Dr.	Smithfield	RI	02917	suralowich@disandromasonry.com	
DiSandro & Sons Masonry, Inc.	Nine Industrial Dr.	Cranston	RI	02920	suralowich@disandromasonry.com	
Fleet Construction Co., Inc	24 Martin St. Ste. 10	Cumberland	RI	02864		
Hartford Materials	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com; lou@hartfordmaterials.com	
International Paving Corp	1331 Main St.	W. Warwick	RI	02893	jeffi@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jderway@jhlynch.com	
Material Concrete Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	ray@materialconcrete.com; renee@materialconcrete.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com	
RI Ready Mix, LLC	35 Stilson Rd.	Richmond	RI	02898	mattmix@aol.com; twalsh.rss@gmail.com; richmondsandandstone@gmail.com	
RT Nunes & Sons, Inc.	One Nunes Lane	W. Warwick	RI	02893	josh@rtnunes.com	
Southern RI Equipment Sales, Inc.	111 Plan Way	Warwick	RI	02886	heahoon@msn.com; derowley211@hotmail.com	
Universal Construction	16 Starr St.	Johnston	RI	02919		

MATHEW J. SOLITRO
DIRECTOR OF PUBLIC WORKS



JOSEPH J. SOLOMON
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works

Date: February 19, 2019

Subj: Bid2019-247 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)
"Flowable Fill"

MS

We have reviewed the three bids submitted and recommend award to RI Ready Mix and Consolidated Concrete Corporation and Cardi Corporation for the purchase of concrete products. Purchases will be made to each vendor depending on the amount of material necessary for a project or repair. The recommended cap is \$8,000.00. The new contract period will be April 2, 2019 to April 1, 2020. Previous contract expiration date Bid2018-249 April 2, 2018 – April 1, 2019.

Bid2020-001 Police & Fire Disability Administrator

- 3 bids submitted

CODE: 79-171 Fixed Cost/Police/Fire Disability

MANNER OF AWARD: \$57,000.00
July 1, 2019 – June 30, 2022

RECOMMEND: Claim Strategies

PMA Management Corp. of New England
101 Barnes Rd. Suite 300
Wallingford, CT 06492

Claim Strategies
70 Catamore Blvd.
East Providence, RI 02914

The Beacon Mutual Insurance Company
One Beacon Centre
Warwick, RI 02886

Contract Period	PMA	Claim Strategies	Beacon
July 1, 2019 – June 30, 2020	\$18,450.00	\$18,500.00	\$27,300.00
July 1, 2020 – June 30, 2021	\$18,450.00	\$19,000.00	\$30,030.00
July 1, 2021 – June 30, 2022	\$18,450.00	\$19,500.00	\$33,033.00

Bid2020-001 Police & Fire Disability Administrator						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Alternative Risk Administrators, Inc.	222 Main St. Ste. 250	Farmington	CT	06032	nick@ara-claims.com	
BMIC Service Corp. (Beacon Mutual)	One Beacon Centre	Warwick	RI	02886	dellis@beaconmutual.com; tbenson@beaconmutual.com; lawlor@beaconmutual.com	
Compnet Insurance Solutions, Inc.	91 Clemence St.	Providence	RI	02903	dbedard@compnet-insurance.com	
Cook & Company Insurance Services, Inc.	1025 Plain St./PO Box 1068	Marshfield	MA	02050	pkenney@cookandcompany.com; rmcnee@cookandcompany.com; sfullam@cookandcompany.com	
FutureComp/USI Insurance Solutions	5700 Post Rd.	E. Greenwich	RI	02818	Tony.szwez@usi.biz	
Gowrie Group	1130 Ten Rod Rd. Ste. A-207	N. Kingstown	RI	02852	bradp@gowrie.com	
Management Medical Review Org., Inc. (MMRO)	44090 W. 12 Mile Rd.	Novi	MI	48377	ekelly@mmroinc.com	
Meadowbrook Insurance Group	10 New England Business Ctr., Ste. 303	Andover	MA	01810	cdipietro@meadowbrook.com	
PMA Management Corp. of New England	101 Barnes Rd., Ste. 300	Wallingford	CT	06492	alan-mathog@pmagroup.com; domic-ferno@pmagroup.com	
RI Interlocal Risk Mgmt. Trust	501 Wampanoag Tr. Ste. 301	E. Providence	RI	02915	chamilton@ritrust.com; blavallee@ritrust.com	
Starkweather & Shepley Insurance Brokers, Inc. d/b/a Claim Strategies	70 Catamore Blvd.	E. Providence	RI	02914	jarnold@claimstrategies.com; mmagnifico@claimstrategies.com	
The ASU Group	Mail 2173 Commons Pkwy.	Okemos	MI	48805	info@asugroup.com	

JEAN BOUCHARD
PERSONNEL DIRECTOR



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST ROAD – WARWICK, RHODE ISLAND 02886
TEL (401) 738-2011 · FAX (401) 732-7636
T.D.D (401)739-9150

MEMORANDUM

To: Honorable City Council Members
From: Jean Bouchard *Jnb*
Date: February 21, 2019
Re: City's Police & Fire Disability Administrator Bid 2020-001
Budget Code **79-171**

As you are aware, the City recently went out to bid for the City's Police & Fire Disability Administrator. There were three bids received. The three bidders are Claims Strategies of Providence, Rhode Island, PMA Management Corp., of New England (PMAMCNE), located in Wallingford, Connecticut, and Beacon Mutual Insurance, of Warwick, Rhode Island.

The RFP calls for the contract to be awarded to the qualified, responsible firm best satisfying the overall requirements of this proposal request that is the most advantageous to the City of Warwick. In determining the basis of the selection there were three evaluation components to the bid. The components included three factors which are listed below:

- 1) Demonstrated experience and capabilities of the Firm - 20%;
- 2) Demonstrated the Firm's organizational makeup and resources available for this 20%
- 3) Overall cost of the proposal 60%.

Vender	Unified Bid Cost First, second and third years	Experience & Capabilities 20%	Organizational makeup & resources 20%	Overall Cost of proposal 60%	Total Score
Claim Strategies	\$18,500 - \$19,000- \$19,500,	20%	20%	58.2%	98.2%
PMA Management Corp.	\$18,450 - \$18,450 - \$18,450	10%	15%	60%	85%
Beacon Mutual Ins.	\$27,300 - \$30,030 - \$33,033	20%	20%	36.6%	76.6%

A review committee consisting of the Finance Director, Brian Silvia, the Personal Director, Jean Bouchard and the HR Supervisor, Teri Cehelsky reviewed the three bids and found that Claims Strategies was the lowest qualified bidder based on their evaluation. Claims Strategies specializes in on the job injury claims for uniform police and fire and are knowledgeable in Rhode Island State Laws pertaining to Fire and Police Disabilities and the City's Board of Public Safety's rules and regulations on disabilities. Currently they are the administrator for the City of Warwick, City of Cranston, North Smithfield and the Town of East Greenwich. For the past 30 years they have been a Third Party Administrator in the State of Rhode Island. As part of this review both Colonel Rathbun and Acting Chief Fontenault were asked their opinion of the services provided by Claims Strategies. Colonel Rathbun referred the question to Susan Boyer, the Colonel Administrative Assistant because she has extensive dealings with the on the job injury process. Her remarks were; "We could not ask for anyone better they have a vast knowledge of medical information that the police department faces and she feels the City would benefit if we continue to work with Claims Strategies." Acting Chief Fontenault, commented that they have been very satisfied with Claims Strategy and that they are always on top of the issue and keep the Fire Department well informed.

Claims Strategies is a local company established in 1989 and their current representative assigned to the City has been with the company since 2011 and prior to that she work for Beacon Mutual Insurance where she coordinated and implemented the IOD (injured on duty) policy and procedures in police and fire departments. She has provided recommendations on compensability for 21 police and fire departments. Also Claims Strategies bid submitted a response that was specific to the requirements of the Police & Fire Disability Administrator RFP. The basic process is that uniform injuries are reported to their commanding officer and the administrator works with both the police and fire departments protocols in processing IOD/OJIs forms and reviews the claims in conjunction with their CBAs, the City of Warwick's Board of Safety rules and regulations, and the Rhode Island State Law.

Therefore, based on the thorough review of bids; the consensus among the review committee was that other important factors had to be taken in consideration as well as the cost; and for that reason the committee is recommending the lowest qualified bidder Claims Strategies, to be awarded a three year contract period at a cost of \$18,500 for the first year (7/01/19-6/30/20), \$19,000 for the second year (7/01/20-6/30/21) and \$19,500 for the third year (7/01/21-6/30/22). The total award for a three year contract would be \$57,000. Claims Strategies has the current contract as the City's Police & Fire Disability Administrator which expires on June 30, 2019.

If you have any questions, please call or email me (jean.m.bouchard@warwickri.com).

J.B.

CODE: 25-334 MGT Information/Software Maintenance

SECTION 56-6

Bid2019-267 Support & Update Licensing for Tyler Content Manager

**Tyler Technologies
370 US Route 1
Falmouth, ME 04105**

Contract Award \$2,463.29

Contract Period March 12, 2019 – June 30, 2019



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, February 15, 2019
Re: 56-6 – Exception to Bid – Tyler Technologies

This is a request under City Ordinance 56-6, Exception to Bid, to award the Support and Update Licensing for Tyler Content Manager to Tyler Technologies as a sole source in the amount of \$2,463.29.

This invoice covers the period of March 2019 through June 2019. All other Software Support Service contracts on the MUNIS suite run from July 1st through June 30th. Because this product was purchased under a different schedule, the maintenance for it has been running from March 1st through February 28th. This short period invoice will bring it in line with the remainder of the MUNIS suite.

Tyler Technologies, 370 US Route 1, Falmouth, ME 04105, is the sole provider of support for this application and as such, is the only available service provider to the City of Warwick.

This will be paid for out of Budget Code 25-334.

Cc: Brian Silvia, Finance Director

57e-6



Remittance:
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
045-250423	02/01/2019	1 of 1

Empowering people who serve the public*

0204 19

Questions:
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Email: ar@tylertech.com



Bill To: CITY OF WARWICK
ATTN: ACCOUNTS PAYABLE
3275 POST ROAD
WARWICK, RI 02886

Ship To: CITY OF WARWICK
ATTN: ACCOUNTS PAYABLE
3275 POST ROAD
WARWICK, RI 02886

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
3038	118062		USD	NET30	03/03/2019

Date	Description	Units	Rate	Extended Price
Contract No.: WARWICK, RI				
	SUPPORT & UPDATE LICENSING - TYLER CONTENT MANAGER SE	1	2,463.29	2,463.29
Maintenance: Start: 12/Mar/2019, End: 30/Jun/2019				

Comments: Prorated in order to align to 7/1 renewal date

ATTENTION Order your checks and forms from Tyler Business Forms at 877-749-2090 or tylerbusinessforms.com to guarantee 100% compliance with your software.	Subtotal	2,463.29
	Sales Tax	0.00
	Invoice Total	2,463.29