

Francis M. Gomez  
Purchasing Agent



Frank J. Picozzi  
Mayor

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

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent *fmg*

DATE: February 28, 2023

RE: Bids for the Finance Committee Monday, March 6, 2023.

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CODE: 64-393 Sanitation/Tipping Fee-Municipal

**SECTION 56-6**

**Bid2024-003 Municipal Waste Agreement**

RIRRC  
65 Shun Pike  
Johnston, RI 02919

Contract Award: \$3,500,000.00

Contract Period: July 1, 2023 – June 30, 2025

DEC 15 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: December 14, 2022

Subj: Rhode Island Resource Recovery Corporation Solid Waste and Recycling Services Agreement

The City of Warwick is required by state law to dispose of municipal waste at the state landfill. This request is made for approval of the two-year agreement that has been received by this department. There has been a change in the per ton fees of \$54.00 from the current contract for the disposal of municipal waste for FY23. The per ton disposal fee will increase to \$58.50 in FY24 and \$63.00 per ton in FY25. Any excess tonnage over the cap, as established by RIRRC, is increased from \$100.00 per ton under the current contract to \$115.00 per ton in FY 24 and FY25. The current contract expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2025. It should be noted that the department takes advantage of the monthly early payment discount of 1.5% as indicated in number five of the contract.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rhode Island Resource Recovery Corporation in the amount of \$3,500,000 for the two year period, ending June 2025.

(64-393 - \$3,500,000)

**SOLID WASTE AND RECYCLING SERVICES AGREEMENT**

Between the

**RHODE ISLAND RESOURCE RECOVERY CORPORATION**

And the

**MUNICIPALITY**

This solid waste and recycling services agreement (Agreement) is made and entered into by and jointly between The Rhode Island Resource Recovery Corporation, ("The Corporation" or "Corporation" or "RIRRC") a quasi-public corporation organized under the laws of the State of Rhode Island, and the \_\_\_\_\_, (hereinafter "Municipality"), a municipal corporation organized and existing under the laws of the State of Rhode Island, with a business address at \_\_\_\_\_ . In consideration of the mutual covenants, promises and payments set forth herein, The Corporation and Municipality do hereby agree as follows:

1. **TERM.** The term of this Agreement shall commence on the date of municipal execution or July 1, 2023 whichever is the later and end on June 30, 2025, unless sooner terminated or extended as provided herein.
2. **DISPOSAL OF MUNICIPAL SOLID WASTE.** For the term of this agreement and pursuant to Rhode Island General Law ("RIGL") Chapters 23-18.9-1 et seq. and 23-19-3, Municipality agrees to deliver for disposal to the Corporation's landfill located at 65 Shun Pike, Johnston, R.I. (hereinafter "Landfill" or "Central Landfill"), one hundred percent (100%) of its Municipal Solid Waste as defined in RIGL § 23-19-5(5) for which Municipality has undertaken the collection, transfer or disposal, (hereinafter "MSW"), and the Corporation agrees to accept and dispose of one hundred percent (100%) of Municipality's MSW.

Municipality shall be deemed to have undertaken the collection, transfer or disposal of that MSW for which it:

- a) Provides any of these aforementioned services through a contract or license, or by municipal employees, or
- b) Pays for any of these aforementioned services with municipal funds, enterprise funds or the like, or
- c) Assigns, subject to the Corporation's approval, all or part of its municipal waste cap for disposal at the Landfill to a third party in accordance with RIGL § 23-19-13(g)(3) and 23-18.9-1(b)(3).

**Ineligible Solid Waste.** This Agreement shall not apply to the disposal of any other type of solid waste, including, but not limited to: 1) solid waste generated by residents of a municipality in the course of their employment; 2) solid waste generated by any manufacturing or commercial enterprise or, 3) solid waste for which Municipality has not undertaken the collection, transfer or disposal, as set forth above.

3. **FEES FOR THE DISPOSAL OF MSW.** For the duration of the term of this Agreement, Municipality agrees to pay the Corporation the municipal disposal fee set in accordance with the Rule "Municipal Solid Waste Disposal Fee Pricing Structure and Procedure", § 845-RICR-00-004 (Attachment 1), as adopted by the RIRRC Board of Commissioners on November 30, 2022, for the disposal of all its MSW up to its annual MSW Cap as defined herein below. The municipal disposal fee will be fifty-eight dollars and fifty cents (\$58.50) per ton in Fiscal Year 2024 (the one-year period from July 1, 2023 through June 30, 2024) and sixty-three dollars (\$63.00) per ton in Fiscal Year 2025 (the one-year period from July 1, 2024 through June 30, 2025).
- a) **Municipal Solid Waste Cap (MSW Cap).** MSW Cap means the MSW tonnage established by the Corporation for each municipality to dispose of at the municipal disposal fee. The MSW Cap is calculated each year in accordance with the Rule "Rhode Island Resource Recovery Annual Municipal Solid Waste Cap Allotments," § 845-RICR-00-003 (Attachment 2). The Corporation shall notify municipalities of the MSW Caps for the following fiscal year no later than April 1 of each current year.
- b) **"Over the Cap" MSW Disposal Fee:** During Fiscal Year 2024 and Fiscal Year 2025, Municipality agrees to pay the Corporation one hundred and fifteen dollars (\$115.00) per ton for disposal of all MSW in excess of its annual MSW Cap.

There shall be a minimum charge of one (1) ton for any load of MSW.

4. **BILLING AND PAYMENT.** The Corporation shall bill Municipality monthly for the services rendered and Municipality agrees to pay all sums due within thirty (30) days of invoice date.
5. **EARLY PAYMENT DISCOUNT.** Upon receipt of full payment of an invoice within twenty (20) days of the invoice date which brings the Municipality's outstanding balance to zero, Municipality shall receive a one-and-one-half percent (1.5%) discount from the invoice's amount. Municipality's eligibility expires monthly and is renewed monthly with the issuance of each month's invoice.
6. **DELIVERY OF RECYCLABLES FOR PROCESSING.** Municipality agrees to deliver to the Corporation's Materials Recycling Facility (hereinafter "MRF") at 33 Shun Pike in Johnston one hundred percent (100%) of the Mixed Recyclables, as defined herein below, which are collected within its borders under its municipal recycling program.

For purposes of this Agreement, "Mixed Recyclables" includes materials defined as "Mixed Recycling" in the "Materials Acceptance Criteria," attached and incorporated herein by reference (Attachment 3). These Mixed Recyclables are generated by a household during the normal course of the day which are then placed in a recycling container set out for collection or are delivered to a recycling drop off facility or from a commercial recycling program for which Municipality has assumed responsibility for collection, either directly by municipal employees or through a contract or license. Municipality agrees to deliver all Mixed Recyclables collected under its municipal recycling program regardless of whether they are collected in a curbside program or through a drop-off program. The Corporation may allow additional materials to be accepted as Mixed Recyclables from time to time, and would therefore be subject to the terms of this Agreement.

Municipality must request in writing permission from the Executive Director to direct mixed recyclables to an alternate recycler via a variance request, due to the Corporation by June 1 for the following fiscal year. Requests will be considered on a two year basis that coincides with the term of this agreement.

The Corporation agrees to process and market one hundred percent (100%) of said municipally collected Mixed Recyclables that are delivered to the Corporation and meet the criteria outlined in the Corporation's Materials Acceptance Criteria (Attachment 3) for as long as such markets exist and it is economically beneficial to do so, at no cost to Municipality, pursuant to RIGL § 23-19-31. Loads of Mixed Recyclables that don't meet the minimum quality standards may be rejected by the Corporation.

- a) **MRF Load Inspection and Rejection Procedure:** The minimum quality standards have been established for Mixed Recycling and are defined in Attachment 3, Materials Acceptance Criteria. The rejection of a load by the MRF inspector is binding on all parties. The Corporation will notify the Municipality electronically by e-mail of any rejected loads, generally within 24 hours after the close of business on the day of the load rejection. Load rejection email notifications will normally include a report identifying the material quality issue and include photographs of the contamination. Continued failure of Municipality to meet the minimum quality standards may result in a determination that this agreement has been breached. Municipality shall have the right to appeal the termination of the Agreement, and the appeal shall be heard by the Corporation's Board of Commissioners.
- b) **Rejected Loads.** There will be an Equipment Use/MRF Rejected Load Handling Charge assessed for any load of municipal Mixed Recyclables that is rejected by the MRF, requiring reloading into a RIRRC vehicle for transfer to the landfill. The tonnage associated with the rejected load will be charged to the Municipality at its applicable MSW rate and applied to the Municipality's annual MSW Cap as defined in Section 3 of this Agreement.

7. **MUNICIPAL RECYCLING AND DIVERSION PLANS.** Pursuant to RIGL § 23-19-13(e)(3), the municipality's 2023-2024 Recycling and Diversion Plan serves as an addendum to this Agreement. It includes a residential and municipal waste stream evaluation and a description of the process by which thirty-five percent (35%) of its solid waste will be recycled and fifty percent (50%) of its solid waste will be diverted from landfilling. The Municipality is responsible for implementing the plan and reporting on the results. Reporting will be accomplished through completion of the Corporation's 2023 annual data survey. An updated municipal recycling and diversion plan for the 2025 and 2026 time frame will be provided to the Corporation prior to February 1, 2025.

8. **DISPOSAL FEES FOR OTHER MATERIALS.** Municipality agrees to pay the Corporation, any appropriate fees for materials delivered as set forth in the attached Fee Schedule and incorporated herein by reference (Attachment 4). Municipality agrees to only deliver materials that the Corporation accepts as outlined in Attachment 3 (Materials Acceptance Criteria). Municipality is encouraged to find alternate disposal or recycling options for other materials that can be diverted from the Central Landfill, including appliances (white goods), batteries, bulky rigid plastics, construction & demolition debris (C&D), leaf & yard waste (including brush, Christmas trees and stumps), scrap metal, unrecoverable (non-recyclable) mattresses, tires, and wood pallets, but excluding Mixed Recyclables as defined in Section 6.

- a) **Leaf & Yard Waste.** For the term of this agreement and pursuant to RIGL § 23-19-3(17), the Corporation shall accept segregated leaf and yard waste from Municipality at no cost for tonnage up to its annual leaf and yard waste Cap (L&YW Cap). The L&YW Cap shall mean the leaf and yard waste tonnage established by the Corporation for each municipality, calculated by multiplying the municipal population (as determined by the more current of the decennial U.S. Census or the State of Rhode Island Statewide Planning Population Projections) by 0.025 tons. The L&YW Caps for the following fiscal year shall be disseminated with the MSW Caps, as outlined in Section 3 above, no later than April 1 of each current year.
- i) Leaf and Yard Waste Borrowing Program. Municipalities shall have the opportunity to request leaf and yard waste cap from each other to hedge against overages. Pursuant to RIGL § 23-19-3(17), municipalities can borrow up to one-half (1/2) of their established L&YW Cap from other municipalities, subject to the provisions outlined in the Municipal Leaf and Yard Waste Debris Cap Sharing Policy and Form (Attachment 5), attached and incorporated herein by reference.

- ii) "Over the Cap" L&YW Disposal Fee. In accordance with RIGL § 23-19-3(17), Municipality agrees to pay the Corporation twenty-five dollars (\$25.00) per ton for the acceptance of all leaf and yard waste in excess of its annual L&YW cap or adjusted L&YW Cap (the Municipality's established annual L&YW Cap plus any tonnage received from the leaf and yard debris borrowing program).
- b) **Construction and Demolition Debris (C&D).** Acceptable C&D is only that material as defined by RI Department of Environmental Management Solid Waste Regulation, § 250-RICR-140-05-1 and further defined in Attachment 3 (Materials Acceptance Criteria). C&D is landfilled and tonnage will be applied against the Municipality's annual MSW Cap as defined in Section 3 of this Agreement and charged to the Municipality at its applicable MSW rate. It is recommended that municipalities attempt to find alternate outlets for C&D.
9. **UNACCEPTABLE MATERIALS.** No materials delivered pursuant to this Agreement may contain: any waste generated or collected outside the State of Rhode Island; hazardous waste, as defined in RIGL § 23-19.1-4 (4); or any other waste prohibited in statutes, regulations or Materials Acceptance Criteria (Attachment 3) by the U.S. Environmental Protection Agency, the R.I. Department of Environmental Management or The Corporation. This Agreement shall not apply to the disposal of any other type of solid waste as defined under "Ineligible Solid Waste" in Section 2.
10. **TRANSFER OF MATERIALS.** Municipality must apply to the Corporation in writing for permission to utilize a transfer station for the shipment of Mixed Recyclables, MSW, or any other material(s) as defined above in Section 8 and Attachment 3 (Materials Acceptance Criteria) to Corporation facilities for the term of this Agreement. These materials can be transferred only if the Corporation grants permission in writing to do so and all transfers must comply with the Corporation's "Municipal Transfer Policy," Attachment 6, attached and incorporated herein by reference.
11. **AGREEMENT INCENTIVES.** To be eligible to participate in the below incentive programs, Municipality must have fully executed this Agreement with the Corporation and meet the minimum applicable eligibility requirements of each:
- a) **Finished Compost.** Pursuant to RIGL § 23-19-3 (17) and subject to the provisions outlined in the "Compost Distribution Policy," Attachment 7, attached and incorporated herein by reference, the Corporation will periodically make finished compost available free of charge to those municipalities that have also delivered leaf and yard waste to the Corporation during the current fiscal year.
- b) **MRF Profit Share.** When the Board of Commissioners authorizes, a MRF profit share shall be offered to eligible municipalities. MRF profit share will be based on a consistent measure of profit from the MRF operation and shared 50-50 between RIRRC and the municipalities as a group. The municipal share shall be distributed to those municipalities with executed Agreements based on the per ton pro rata share of municipal recyclables delivered to the MRF. The MRF profit will be calculated as the revenue derived from the sale of all MRF commodities less: all direct operating expenses from the MRF, capital depreciation associated with the MRF, disposal of process residue from the MRF, program grants and funding provided to municipalities, and a share of RIRRC administrative overhead. Municipality must use the recycling profit shares to further enhance and expand the municipal recycling and diversion program. Please use "Recycling Profit Share Annual Reporting Form" (Attachment 8) to record and report to the Corporation the use or intended use of the prior year's profit share. The annual reporting form is due to the Corporation by August 1 of each year.

Condition: The Corporation will offset any and all profit share funds from any amounts due to the Corporation from the Municipality with a receivable greater than sixty (60) days on the Corporation's monthly Account Receivable Aged Balance Report.



- c) **Municipal Grants.** When the Board of Commissioners authorizes, a competitive waste reduction and recycling enhancement grant program will provide funding for approved municipal proposals as outlined in the "Municipal Grant Policy," Attachment 9, attached and incorporated herein by reference. Grant awards must be used solely for the purpose for which they were approved. Payment of grant funds to recipients shall be as a reimbursement of approved expenditures only.
- d) **Recycling Bin Discount.** A twenty five percent (25%) discount shall be applied to the Corporation's wholesale price for standard curbside recycling bins.
- e) **Tip Fee Rebate.** A "Fiscal Year-End Tip Fee Rebate (Rebate)" is defined as a fixed per ton refund for MSW Cap wastes disposed, in accordance with Sections 2, 6, and 8 of this Agreement, at the Corporation's facilities during FY24 and FY25. This Rebate is issued to those municipalities that qualify based on the following recyclable percentages, according to the actual recorded tonnage delivered to the MRF:
  - i) One Dollar (\$1.00) Rebate: Applies to any municipality that delivers Mixed Recyclables between twenty-five percent (25%) and twenty-nine and ninety-nine hundredths percent (29.99%) of its solid waste at the MRF.
  - ii) Two Dollars (\$2.00) Rebate: For any municipality that delivers Mixed Recyclables between thirty percent (30%) and thirty-four and ninety-nine hundredths percent (34.99%) of its solid waste at the MRF.
  - iii) Three Dollars (\$3.00) Rebate: For any municipality that delivers Mixed Recyclables greater than thirty-five percent (35%) or more of its solid waste at the MRF.

Any municipality that delivers Mixed Recyclables between zero percent (0%) and twenty-four and ninety-nine hundredths percent (24.99%) of its solid waste at the MRF will not qualify for a Rebate.

The Corporation shall issue a Rebate not later than September 1, 2024 and 2025 to those municipalities that qualified. The tonnage eligible for the Rebate in each fiscal year shall not exceed Municipality's MSW Cap calculated for that year, as defined in Section 3.

- 12. **HOURS OF OPERATION.** The normal hours of operation for receiving materials at the Corporation's facilities including the landfill and MRF are Monday through Friday from 6:00 a.m. to 3:45 p.m., and Saturday 6:00 a.m. to 12:00 p.m. The Corporation's facilities are closed on state holidays according to the Corporation's holiday schedule published annually. On the Saturday following a holiday closure, the Corporation's facilities will remain open until 1:00 p.m. The Corporation may close or modify the hours upon reasonable notice to Municipality. Should the Governor of the State of Rhode Island declare an official state of emergency resulting in road closures leading to the Corporation facilities, the Corporation shall comply with the executive order immediately. In such cases, reasonable notice of facility closure or a change in operating hours may not be able to be provided. Municipalities may request an extension of the normal hours of operation due to extreme or unforeseen events, such as natural disasters. The Corporation has sole discretion to grant such requests.
- 13. **INFORMATION.** If Municipality engages the services of a private company or contractor to collect and/or transport MSW or Mixed Recyclables, then a copy of this Agreement shall be included in any request for bids and incorporated as a part of any agreement between Municipality and the private party/contractor and the agreement between Municipality and the private party/contractor shall expressly require the private party/contractor to abide by the terms of this Agreement.

**14. TERMINATIONS AND REMEDIES.**

- a) **TERMINATIONS.** The Corporation has the absolute right in its sole discretion to terminate this Agreement if the Corporation determines that Municipality is not abiding by the terms of this Agreement or is otherwise not acting in conformance with Rhode Island laws and/or State regulations. Municipality shall have the right to appeal any termination of the Agreement, and the appeal shall be heard by the Corporation's Board of Commissioners.
- b) **REMEDIES.** Failure of Municipality or the Corporation to perform the obligations hereunder shall constitute a breach of contract. Ten business days after providing the other party with notice of a breach of contract, a party may take any or all of the following steps:
- i) Commence an action for damages and for injunctive relief;
  - ii) Pursue any other remedies available to it by law provided however that any delay or failure in the performance by either party hereunder shall be excused to the extent caused by the occurrence of a Force Majeure. For purposes of this Agreement, "Force Majeure" shall mean a cause or event that is not reasonably foreseeable or otherwise caused by or under the control of the party claiming Force Majeure, including acts of God, fires, floods, explosions, riots, wars, hurricane, sabotage terrorism, vandalism, accident, restraint of government, governmental acts, injunctions, labor strikes, and other like events that are beyond the reasonable anticipation and control of the party affected thereby, despite such party's reasonable efforts to prevent, avoid, delay, or mitigate the effect of such acts, events or occurrences, and which events or the effects thereof are not attributable to the party's failure to perform its obligations under this Agreement.

**15. LICENSE RESTRICTIONS AND REQUIREMENTS.** Municipality agrees to be bound by any additional requirements and/or restrictions, which may be imposed by the Environmental Protection Agency, the RI Department of Environmental Management, or any other local agency, as a requirement of its operating license(s) or by a change in the regulations.

**16. GENERAL RELEASE.** Municipality, or its employees, agents, subcontractors or assigns (hereinafter referred to as "Releasers"), in consideration of travelling on the property of the Rhode Island Resource Recovery Corporation do hereby release, and forever quitclaim unto the said Corporation all manner of actions, claims and demands arising out of any assistance that the Corporation may give to the Releasers in pushing, towing, loading or cleaning any vehicles owned, rented, subcontracted or otherwise utilized to transport Releasers materials that may be stopped from progressing for any reason whatsoever.

**17. COMPLIANCE WITH LAWS.** Municipality agrees to use its best efforts to ensure that Releasers, and all MSW, Mixed Recyclables, as defined herein, and other materials delivered to the Corporation's facilities by Releasers will comply with all state and federal laws and R.I. Department of Environmental Management, U.S. Environmental Protection Agency, and Corporation rules, regulations, and policies including any facility site regulations and policies. Releasers shall abide by all Corporation work rules, practices and procedures. While they are present on Corporation property, Releasers shall act in a safe, efficient and workmanlike fashion. The failure or refusal of Releasers to go, act, or follow instructions of a Corporation official, operating manager or other responsible person of the Corporation or its agents are grounds for the ejection of such person from Corporation property, and the removal of the Releasers vehicle, whether or not it has been off-loaded. The Corporation's "On-Site Safety Policy" is attached and incorporated herein by reference (Attachment 10).

- 18. ASSIGNMENTS.** Municipality may not assign, transfer, broker or otherwise vest in any other municipality, entity or person, any of its rights or obligations under this Agreement without the consent of the Corporation. Corporation may sell or assign any of its rights or obligations under this Agreement to any other entity, provided that Corporation shall provide written notice of same to Municipality within fifteen (15) days of the assignment provided, however, that assignee agrees to undertake the obligations herein.
- 19. GOVERNING LAW.** This Agreement shall be deemed to be a contract entered into and made pursuant to the laws of the State of Rhode Island and shall in all respects be governed, construed, applied and enforced in accordance with the laws of said state.
- 20. ENTIRE AGREEMENT.** This Agreement and incorporated attachments represent the entire understanding reached between the parties hereto with respect to Municipality's use of the Corporation's facilities, and shall supersede or replace any prior understandings or agreements, whether or not in writing. Any modifications hereof shall be in writing and shall be signed by appropriate authorized representatives of Municipality and Corporation.
- 21. SEVERABILITY.** If any provision of this Agreement is declared invalid by any tribunal, the remaining provisions of the Agreement shall not be affected thereby.
- 22. ATTACHMENTS.**
- (1) Municipal Solid Waste Disposal Fee Pricing Structure and Procedure
  - (2) Rhode Island Resource Recovery Annual Municipal Solid Waste Cap Allotments
  - (3) Materials Acceptance Criteria
  - (4) Fee Schedule
  - (5) Municipal Leaf and Yard Debris Cap Sharing Policy & Form
  - (6) Municipal Transfer Policy & Form
  - (7) Compost Distribution Policy
  - (8) Recycling Profit Share Reporting Form
  - (9) Municipal Grant Policy
  - (10) On-Site Safety Policy

During the term of this Agreement, the Corporation will provide 30 days notice to the municipality prior to adopting any revisions to pertinent attachments, excepting the Fee Schedule which shall remain in effect without revision for the term of the Agreement.

**IN WITNESS WHEREOF**, the parties have caused this Agreement to be executed by their duly authorized representatives.

**FOR THE RHODE ISLAND RESOURCE RECOVERY CORPORATION:**

BY:   DRAFT DO NOT SIGN \_\_\_\_\_  
NOT SIGN \_\_\_\_\_

Dated:   DRAFT DO

Joseph Reposa, Executive Director

BY:   DRAFT DO NOT SIGN \_\_\_\_\_  
NOT SIGN \_\_\_\_\_

Dated:   DRAFT DO

Marc Coppolino, Director of Finance

**FOR THE MUNICIPALITY:**

BY:   DRAFT DO NOT SIGN \_\_\_\_\_  
SIGN \_\_\_\_\_

Dated:   DRAFT DO NOT

(SIGNATURE)

  DRAFT DO NOT SIGN \_\_\_\_\_

Title:   DRAFT DO NOT SIGN

(NAME)

**The execution of this Agreement has been properly authorized by the governing body of the Municipality and is executed by the properly authorized official.**

  DRAFT DO NOT SIGN \_\_\_\_\_  
SIGN \_\_\_\_\_

Dated:   DRAFT DO NOT

(SIGNATURE)

  DRAFT DO NOT SIGN \_\_\_\_\_

NAME: Solicitor for the MUNICIPALITY

CODE: 30-302 Police Department - Training

**SECTION 56-6**

**Bid2023-386 Traffic Crash Reconstruction Course - Online**

Institute of Police Technology and Management  
12000 Alumni Drive  
Jacksonville, FL 32224

Contract Award: \$4,780.00

Contract Period: One Time Purchase

FEB 21 2023

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

February 17, 2023

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

RE: Request for Spending Authorization; Traffic Crash Reconstruction-Online  
City Ordinance 56-6; Exception to Bid  
Budget Code 30-302 "Training"

Dear Ms. Gomez,

The police department is seeking authorization to have four (4) officers participate in the third phase of traffic reconstruction training. This third phase of training course is titled "Traffic Crash Reconstruction-Online." In January, 2023, Officers Thomas Greene, Nicholas DiNardo, Richard O'dell, and David Boardman all completed the second phase of traffic reconstruction training titled, "Advanced Traffic Crash Investigations-Online." All four officers are assigned to our Traffic Division and need this training as part of their assignments.

The Institute of Police Technology and Management, of Jacksonville, Florida, conducts this series of advanced traffic reconstruction training. They are nationally recognized for their training. Other Warwick officers have previously participated in their trainings which have proved beneficial. Officers who complete all three phases of coursework will become certified as Accident Reconstruction Investigators. Having certified Accident Reconstruction Investigators in our police department is crucial in a City the size of Warwick with as many motor vehicle accidents we investigate annually.

This online course provides the opportunity for the officers to continue their education in a more cost-efficient manner since this course we are seeking authorization for is conducted online. With online training there is no travel, lodging, or per diem expenses associated. This significantly reduces the overall cost for the training.

The department is requesting the amount of \$4,780.00 (\$1,195 pp x 4) for the four officers to participate in the training which takes place April 3, 2023-June 11, 2023. The training is conducted by the release of different instructor-led training modules on a weekly basis and consists of 80 course hours total.

If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-302, "Training."

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

Sincerely

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

Major Andrew P Sullivan  
Administrative Bureau Commander

FEB 21 2023

TO: Peder Schaefer, Finance Director

FROM:   
Deputy Chief Michael Lima

DATE: 02/17/23

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: THOMAS GREENE, NICHOLAS DINARDO, RICHARD O'DELL AND DAVID BOARDMAN

Dates of Seminar: 04/03/23 – 06/11/23

Name of Seminar: IPTM TRAFFIC CRASH RECONSTRUCTION - ONLINE

Sponsoring Organization: INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT

Location of Seminar: ONLINE – VIRTUAL

Why is attendance necessary: job related

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

Hotel Accommodations:

Name of Hotel:

Number of Night:

Estimate of Costs:

Seminar \$4,780.00

Hotel \$

Airfare \$

Food \$

Other \$

Total Estimate \$4,780.00

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

APPROVAL   
Finance Director

DATE 2/21/23

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

FEB 21 2023

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

REGISTRATION: Number attending: 4 Cost per person: \$1,195.00

Name of attendees: Nicholas DiNardo, Thomas Greene, Richard Odell, David Boardman

Name of Seminar/Training: IPTM Traffic Crash Reconstruction - Online

RECEIVED

Location of Seminar: Online - Virtual

FEB 16 2023

DEPUTY CHIEF'S OFFICE

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: 4/3/23 - 6/11/23 Reason for attendance: Traffic

Check made payable to: Institute of Police Technology and Management Put Invoice # on Check

Address to send check: 12000 Alumni Drive, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: N/A

Address of hotel:

Dates of lodging: Number/Nights:

Number/rooms: Total per room / per night:

Names:

TRAVEL

Airline: N/A

Departure date: Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person: (estimate)

ADMINISTRATIVE USE ONLY:

SEMINAR:	\$4,780.00		
LODGING:	\$0.00	TOTAL (ESTIMATE):	\$4,780.00
TRAVEL:	\$0.00		
PER DIEM:	\$0.00		
MISCELLANEOUS:	\$0.00 (receipts)	\$15.00 /day	DAYS DATE: 02/14/23



Phase III Recon

FEB 21 2023



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Nicholas Dinardo	<b>ID# and E-mail address</b> 230 Nicholas.Dinardo@warwickri.com	<b>Division/Unit Assigned</b> Traffic
<b>Today's Date</b> 2/9/2023	<b>Group Off</b> 3	<b>OIC/AOIC</b> Cpt. Hart
<b>Name &amp; Rank</b> Thomas Greene	<b>ID# and E-mail address</b> 271 Thomas.Greene@warwickri.com	<b>Division/Unit Assigned</b> Traffic
<b>Today's Date</b> 2/9/2023	<b>Group Off</b> 1	<b>OIC/AOIC</b> Cpt. Hart
<b>Name &amp; Rank</b> Richard Odell	<b>ID# and E-mail address</b> 281 Richard.Odell@warwickri.com	<b>Division/Unit Assigned</b> Traffic
<b>Today's Date</b> 2/9/2023	<b>Group Off</b> 3	<b>OIC/AOIC</b> Cpt. Hart
<b>Name &amp; Rank</b> David Boardman	<b>ID# and E-mail address</b> 272 David.Boardman@warwickri.com	<b>Division/Unit Assigned</b> Traffic
<b>Today's Date</b> 2/9/2023	<b>Group Off</b> 1	<b>OIC/AOIC</b> Cpt. Hart

### Course Information

<b>Title</b> IPTM Advanced Traffic Crash Reconstruction-Phase III	<b>Date(s)</b> 4/3/23-6/11/23	<b>Time (Start-Finish)</b> Self Paced
<b>Address where course will be held</b> Online virtual	<b>Sponsoring Agency</b> Institute of Police Technology and Management	<b>Contact Data: Name and Ph. #</b> <a href="mailto:info@iptm.org">info@iptm.org</a> (904)620-4786
<b>Course Information</b> Online virtual	<b>Check Payable To</b> IPTM	<b>Address To Send Check</b> 12000 Alumni Drive Jacksonville, Florida 32224

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <input checked="" type="checkbox"/> X ___	<b>Hotel Accommodations Needed?</b> Yes ___ No <input checked="" type="checkbox"/> X ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <input checked="" type="checkbox"/> X ___
---	---	--

### Division OIC Approving Request

<b>Name &amp; Rank</b> <i>CAPT R. HART</i>	<b>ID#</b> <i>C-1</i>	
---	--------------------------	--

FEB 21 2023

Today's Date <i>2/9/23</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i>
Scheduling Accommodations Made?		
<b>PSD Approving Supervisor</b>		
Name & Rank <i>Sgt. Lancaster</i>	ID# <i>5-32</i>	
Today's Date <i>2/14/2023</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	PSD Supervisor Signature <i>[Signature]</i>

FEB 21 2023



Institute of Police Technology and Management  
University of North Florida  
12000 Alumni Drive  
Jacksonville, FL 32224-2678  
Phone: 904-620-4786  
Fax: 904-620-2453  
Federal I.D. #: 59-1982921



Invoice #: TCR - Online - 004  
Invoice Date: 02/14/2023

Course #: 23BOR00502  
Date: 4/3/2023 To 6/11/2023

ATTN:  
Ryan Lancaster  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02886

*Please make check payable to:*  
Institute of Police Technology  
and Management

Please show Invoice # on check.

Agency PO #:

Description of Item or Program	Cost
Tuition for officers DiNardo, Greene, O'Dell, and Boardman to attend the Traffic Crash Reconstruction - Online Accelerated course by IPTM Online from 4/3/23 to 6/11/23 at \$1195.00 each.	1195.00 x 4

**TOTAL: \$4,780.00**

Please return a copy of this invoice with your payment.

Comments:

PLEASE NOTE: STUDENT(S) WILL NOT BE REGISTERED UNTIL PAYMENT IS RECEIVED.

PURCHASE ORDERS ARE NO LONGER ACCEPTED AS PAYMENT.



# Institute of Police Technology and Management

University of North Florida

## Registration Form

### STUDENT INFORMATION

First Name: Nicholas Day Phone: 401-468-4329  
 Middle Initial: J Student Fax Number: \_\_\_\_\_  
 Last Name: DiNardo Student Email: nicholas.dinardo@warwickri.gov  
 Address: 99 Veterans Memorial Drive  
 Address 2: \_\_\_\_\_  
 Zip Code: 02886  
 City: Warwick  
 State: Rhode Island  
 Occupation (Rank): Officer  
 Employer (Agency Name): Warwick Police Department

*Americans with Disabilities Act Program Accessibility:*  
 Individuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-IPTM at least five working days prior to the class.

### COURSE INFORMATION

Course Title: Traffic Crash Reconstruction - Online  
 Course Dates: 04/03/2023 - 06/11/2023  
 Course Location: Online  
 Course Fee: \$ 1,195.00

**Full payment must accompany all registrations!**

*Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.*

### PAYMENT INFORMATION

*Payment must be submitted with your registration.*

Check enclosed for: \$ \_\_\_\_\_ Make check payable to: **Institute of Police Technology and Management**  
 Bill my:  Visa  MasterCard  American Express  Discover for \$ \_\_\_\_\_  
 Card #: \_\_\_\_\_ 3- or 4-digit security code: \_\_\_\_\_  
 Name as it appears on card: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
 Email receipt to: \_\_\_\_\_

#### CANCELLATION/REFUND POLICY

Complete the Cancellation Request Form found at [www.IPTM.org](http://www.IPTM.org) and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. Credit must be used within one year and cannot be refunded. No refunds will be given for no-shows. Refunds will normally be processed in 6-8 weeks.

### REGISTERING PERSON'S INFORMATION (If different than student)

Registering Person's Name: Ryan Lancaster  
 Registering Person's Title: Sergeant Phone Number: 401-468-4323  
 Registering Person's Email: ryan.lancaster@warwickri.gov

**Return to:** Institute of Police Technology and Management/University of North Florida  
 12000 Alumni Drive • Jacksonville, Florida 32224-2678  
 Phone: (904) 620-IPTM (4786) • Fax: (904) 620-2453 • E-mail: [info@iptm.org](mailto:info@iptm.org)



# Institute of Police Technology and Management

University of North Florida

## Registration Form

### STUDENT INFORMATION

First Name: Thomas Day Phone: 401-468-4345

Middle Initial: W Student Fax Number: \_\_\_\_\_

Last Name: Greene Student Email: thomas.greene@warwickri.gov

Address: 99 Veterans Memorial Drive

Address 2: \_\_\_\_\_

Zip Code: 02886

City: Warwick

State: Rhode Island

Occupation (Rank): Officer

Employer (Agency Name): Warwick Police Department

*Americans with Disabilities Act Program Accessibility:*  
Individuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-IPTM at least five working days prior to the class.

### COURSE INFORMATION

Course Title: Traffic Crash Reconstruction - Online

Course Dates: 04/03/2023 - 06/11/2023

Course Location: Online

Course Fee: \$ 1,195.00

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Registering Person's Title: Sergeant Phone Number: 401-468-4323

Registering Person's Email: ryan.lancaster@warwickri.gov

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Phone: (904) 620-IPTM (4786) • Fax: (904) 620-2453 • E-mail: [info@iptm.org](mailto:info@iptm.org)

FEB 21 2023



# Institute of Police Technology and Management

University of North Florida

## Registration Form

### STUDENT INFORMATION

First Name: Richard Day Phone: 401-468-4326

Middle Initial: P Student Fax Number: \_\_\_\_\_

Last Name: Odell Student Email: richard.odell@warwickri.gov

Address: 99 Veterans Memorial Drive

Address 2: \_\_\_\_\_

Zip Code: 02886

City: Warwick

State: Rhode Island

Occupation (Rank): Officer

Employer (Agency Name): Warwick Police Department

*Americans with Disabilities Act Program Accessibility:*  
Individuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-IPTM at least five working days prior to the class.

### COURSE INFORMATION

Course Title: Traffic Crash Reconstruction - Online

Course Dates: 04/03/2023 - 06/11/2023

Course Location: Online

Course Fee: \$ 1,195.00

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Name as it appears on card: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

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Registering Person's Title: Sergeant Phone Number: 401-468-4323

Registering Person's Email: ryan.lancaster@warwickri.gov

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FEB 21 2023



# Institute of Police Technology and Management

University of North Florida

## Registration Form

### STUDENT INFORMATION

First Name: David Day Phone: 401-468-4310

Middle Initial: L Student Fax Number: \_\_\_\_\_

Last Name: Boardman Student Email: david.boardman@warwickri.gov

Address: 99 Veterans Memorial Drive

Address 2: \_\_\_\_\_

Zip Code: 02886

City: Warwick

State: Rhode Island

Occupation (Rank): Officer

Employer (Agency Name): Warwick Police Department

*Americans with Disabilities Act Program Accessibility:*  
Individuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-IPTM at least five working days prior to the class.

### COURSE INFORMATION

Course Title: Traffic Crash Reconstruction - Online

Course Dates: 04/03/2023 - 06/11/2023

Course Location: Online

Course Fee: \$ 1,195.00

**Full payment must accompany all registrations!**

*Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.*

### PAYMENT INFORMATION

*Payment must be submitted with your registration.*

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Bill my:  Visa  MasterCard  American Express  Discover for \$ \_\_\_\_\_

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Registering Person's Title: Sergeant Phone Number: 401-468-4323

Registering Person's Email: ryan.lancaster@warwickri.gov

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Phone: (904) 620-IPTM (4786) • Fax: (904) 620-2453 • E-mail: [info@iptm.org](mailto:info@iptm.org)



Course Catalog

Dinardo  
Greene

Odell  
Boardman

## Traffic Crash Reconstruction - Online

*Online instructor-led course conducted over ten consecutive weeks.*

**You must register at least 7 days before the start date if you're in the US and 14 if you're outside the US. International students may also incur additional shipping fees.**

*Traffic Crash Reconstruction builds upon IPTM's Advanced Traffic Crash Investigation course by assisting you further in understanding vehicle dynamics. You will take part in a more intense study of time/distance calculations, two-dimensional momentum and impact speed calculations using momentum equations.*

### Topics Include

- Derivation and origin of the commonly used speed formulas
- Speed of vehicles at impact using conservation of linear momentum
- Behavior of vehicles in a collision using Newton's three laws of motion
- Discussions of commercial vehicle and motorcycle dynamics in collisions
- The determination of direction of travel, initial contact and position of vehicles on the roadway

This course includes extensive project work to give you first hand experience in crash reconstruction. Each student will be required to diagram and analyze several different crash scenarios as well as complete vector sum analysis of each.

### Audience



Law enforcement and private traffic crash investigators, claims adjusters, engineers, attorneys, safety officers, military investigative personnel, animators and graphic designers

FEB 21 2023

## Course Length

80 hours

## Prerequisite(s)

Because of the highly technical subject matter, it is mandatory for you to have successfully completed IPTM's *Advanced Traffic Crash Investigation* (80 hours) course or its equivalent.

## Online Details

**Online environment:** This course is interactive, instructor-led, and divided into weekly modules. At the end of each week, the current module will close and a new module will open. This way, the entire class progresses through the materials together, just like classroom training. There are no provisions for you to skip modules or work ahead of the rest of the class.

**This is not a self-paced course.** Although there are no specific times that you must be online, you will be required to complete assignments each week by the deadlines posted within the course. Hence, you must be committed to the course and invest the time necessary for successful completion. You should plan to dedicate an average of five to eight hours per week to the course activities.

The instructors will be available by email and on discussion boards throughout the course. They will be your guides and will assist you with questions and advanced discussions at every step along the way.

**Computer requirements:** You will complete the course entirely online. A dependable broadband internet connection with a Windows or Mac computer and Adobe Acrobat Reader (free download) are required.

## Note(s)

For Florida Officers, this course will not qualify for Salary Incentive Credit for FDLE course "Traffic Accident Reconstruction."

**IMPORTANT: Required materials will be shipped to you before the first day of class.**

FEB 21 2023

## **ACTAR Information**

An accredited individual may retake IPTM's *Traffic Crash Reconstruction* course for ACTAR continuing education units only once every five years (after their initial five year accreditation period) for the purpose of updating their skills.

## **Courses in the Series**

First:

- **At-Scene Traffic Crash/Traffic Homicide Investigation**
- **At-Scene Traffic Crash/Traffic Homicide Investigation - Online OR (Accelerated Option)**

Second:

- **Advanced Traffic Crash Investigation**
- **Advanced Traffic Crash Investigation - Online OR (Accelerated Option)**

Third:

- **Traffic Crash Reconstruction**
- **Traffic Crash Reconstruction - Online**

## **What Our Students Are Saying**

- "I feel like I have a solid understanding of the physics and math behind crash reconstruction. I feel confident that I can reconstruct most crashes that I may come across in my work." – Officer Z.S., Hillsboro (WA) Police Dept.
- "The project solution guides at the end of each project and quiz were very helpful. The convenience of the course online was also very helpful." – Detective/VHU M.L., Phoenix (AZ) Police Dept.

*This course is not eligible for certificate discounts.*

### **Traffic Crash Reconstruction - Online**

**4/3/2023 to 6/11/2023**

**Online**

# Traffic Crash Reconstruction - Online

FEB 21 2023

Instructor(s):

Fee: \$1,195.00

44 each.

**Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.**

## Policies

### Schedule Changes

This schedule is subject to change without notice. If you have not received an official confirmation email prior to the first day of class, please contact us at (904) 620-4786 or [info@iptm.org](mailto:info@iptm.org) before traveling or making airline reservations.

### Registration and Fees

Full payment must accompany all registrations. You may register online and pay with your Visa, MasterCard, Discover or American Express credit card, or you may download a **Registration Form** and mail it to IPTM with a check.

### Cancellation/Refund Policy

Complete the **Cancellation Request Form** and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

Due to the automated format of online independent study courses and Videos on Demand (VoDs), no refunds or substitutions can be made after registration.

### Course Confirmations

A minimum number of registrations must be received for an in-person class to run as scheduled. When the minimum criterion has been met, written confirmation will be emailed to you. **Please do not travel or make airline reservations until you receive written notification confirming that the course will run as scheduled.**

### **Transportation and Lodging**

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit our **Locations/Lodging** page or call us at (904) 620-4786.

### **Contact Us**

12000 Alumni Drive  
Jacksonville, Florida 32224  
(904) 620-4786  
(904) 620-2453 FAX  
[info@iptm.org](mailto:info@iptm.org)

**SECTION 6-12**

Request permission to increase PCR-114-22 (Sub A) from \$79,736.08 to \$88,556.08.

**Bid2023-073 Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals**

CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109
Easy Workforce Software	3141 Commerce Parkway	Miramar, FL 33025

**LAST ACTION TAKEN**

**Award (6-12):** PCR-82-22 (Sub A) approved on October 5, 2022 in the amount of \$29,736.08. No change in contract period.

Contract Increase Requested:	\$ 8,820.00
Current Contract Award:	\$79,736.08
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2023



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

FRANK PICOZZI  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Wednesday, February 15, 2023  
Re: 6-12 Computer Hardware Purchases BID 2023-073

This is a request under City Ordinance 6-12 to amend Bid 2023-073, expiring June 30, 2023, increasing the spending authority by \$8,820.00. This will bring the total of this Bid to \$88,556.08. This increase will be used to purchase normal replacement computer equipment for the Warwick Police Department. A detailed list of the purchases is attached. This request would retain the June 30, 2023 through date of the Bid as well as the previously approved acceptable vendor list.

These replacements, covering printers, monitors, and peripherals, will be deployed throughout the department eliminating some broken and/or obsolete equipment.

Funding for this expenditure will come from 30-231 which is the Police Department's Computer Hardware budget code.

Cc: Peder Schaefer – Finance Director



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

## Review and Complete Purchase

**JOHN B. PERRA,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NFWJ620	2/13/2023	NFWJ620	1345518	\$8,820.00

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>HP Color LaserJet Pro M479fdw MFP</u> Mfg. Part#: W1A80A#BGJ UNSPSC: 44101503 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5517133	\$750.00	\$750.00
<u>HP P22h G5 - P-Series - LED monitor - Full HD (1080p) - 21.5"</u> Mfg. Part#: 64W30AA#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	7133839	\$165.00	\$1,650.00
<u>Logitech MK320 Wireless Keyboard &amp; Mouse Set</u> Mfg. Part#: 920-002836 UNSPSC: 43211706 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	2166008	\$28.00	\$280.00
<u>Logitech MK710 Wireless Keyboard Mouse Set</u> Mfg. Part#: 920-002416 UNSPSC: 43211708 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	2021442	\$70.00	\$140.00
<u>HP ProOne 440 G9 - Wolf Pro Security - all-in-one - Core i5 12500 3 GHz - 8</u> Mfg. Part#: 6B9R5UT#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	7058406	\$1,000.00	\$6,000.00

<b>SUBTOTAL</b>	\$8,820.00
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$8,820.00</b>

**PURCHASER BILLING INFO**

**DELIVER TO**

**COPY**

PCR-114-22 (Sub A)


CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 10/3/2022

NO: R-22-95

APPROVED:  MAYOR

DATE: 10-5-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 137	Apponaug Baseball Complex Site Improvements & Playground	<i>Yardworks Inc.</i> 1309 Warwick Ave. Warwick, RI 02888	\$789,950.00	One year from date of award		
2023 - 162	Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent	<i>Liberty Chevrolet, Inc.</i> 90 Bay State Road Wakefield, MA 01880	\$248,187.00			
2023 - 176	GeTac F110 Tablets & Vehicle Mounting Hardware	<i>Island Tech Services</i> 980 S. 2 <sup>nd</sup> St. Ronkonkoma, NY 11779	\$50,000.00	11/9/22 - 11/8/23		

Continued next page



# COPY

PCR-114-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 268	Ballistic Vests	<i>Various Vendors</i>	\$45,000.00		1	6 - 12
2023 - 170	Various Replacement Automotive Parts for Police Department	<p><i>Tasca Parts LLC d/b/a Slater Auto parts 25 Slater Rd. Cranston, RI 02920</i></p> <p><i>Action Auto Parts, Inc. 795 North Main St. Providence, RI 02904</i></p> <p><i>Raps Auto Supply (NAPA) 3666 West Shore Rd. Warwick, RI 02886</i></p> <p><i>East Coast Terminals Inc. 267 Allen Street Springfield, MA 01108</i></p>	\$40,000.00	11/18/22 - 11/17/23		
2023 - 177	Motorola Two Way Radio Accessories, Replacement Parts & Vehicle Mounting Hardware	<p><i>Industrial Communications 1019 E Euclid Ave. San Antonio, TX 78212</i></p>	\$25,000.00	11/9/22 - 11/8/23		
2023 - 169	Police Motorcycle Repairs	<p><i>Russ' Ocean State, Inc d/b/a Russ' Ocean State Harley-Davidson 35 Albany Road Warwick, RI 02888</i></p>	\$15,000.00	12/13/22 - 12/12/23		
2023 - 173	Vehicle Window Tinting	<p><i>All Mobile Towing &amp; Recovery LLC P.O Box 14544 East Providence, RI 02914</i></p>	\$3,000.00	One year from date of award		

**COPY**

PCR-114-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071				
		<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061				
		<i>HP INC</i> PO Box 101149 Atlanta, GA 30392				
		<i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757				
		<i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054				
2023 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810	\$29,736.08		2	6 - 12
		<i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920				
		<i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109				
		<i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788				
		<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025				

**COPY**

PCR-114-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 157	Snowplow Blades	<i>Valk Manufacturing Company</i> PO Box 427 66 East Main Street New Kingstown, PA 17072 <i>Grant Steel Co. Inc.</i> 2 Mear Road Holbrook, MA 02343	\$28,000.00	11/28/22 - 11/27/23		
2023 - 158	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 60 Shawmut Rd. Canton, MA 02021	\$20,000.00	11/18/22 - 11/17/23		
2023 - 125	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	11/26/22 - 11/25/23		
2023 - 126	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$15,000.00	11/19/22 - 11/18/23		

Continued next page

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 206	State of RI Seasonal Equipment Purchase Diesel Light Towers	<i>ATS of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$29,790.00		3	56 - 10
2023 - 207	State of RI Seasonal Equipment Purchase Concrete Saw	<i>ATS of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$21,250.00		4	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-152-21 (Sub A) from \$50,000.00 to \$95,000.00.
2. Request permission to increase PCR-82-22 (Sub A) from \$50,000.00 to \$79,736.08.
3. Request permission to piggyback State MPA#506
4. Request permission to piggyback State MPA#506

**Actions Taken:**

2023-138 Clegg Field Site Improvements & Playground

PCR-115-22  
Held 11/21/2022

2023-174 Original Equipment Manufacturers' Parts for Various Police Vehicles

PCR-116-22  
Favorable action

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



**SECTION 6-12**

Request permission to increase PCR-82-22 (Sub A) from \$50,000.00 to \$79,736.08

**Bid2023-073 Workstations Laptops Tablets Printers Copiers & Computer Peripherals**

CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109
Easy Workforce Software	3141 Commerce Parkway	Miramar, FL 33025

**LAST ACTION TAKEN**

**Award (6-12):** PCR-82-22 (Sub A) approved July 20, 2022.

Contract Increase Requested	\$29,736.08
Current Contract Award	\$50,000.00

Contract Period Requested	No change in term
Current Contract Period	<u>July 1, 2022 – June 30, 2023</u>



**COPY**

SEP 16 2022

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 *PFC*  
Date: Tuesday, September 13, 2022  
Re: 6-12 Computer Hardware Purchases BID 2023-073

This is a request under City Ordinance 6-12 to amend Bid 2023-073, expiring June 30, 2023, increasing the spending authority by \$29,736.08. This will bring the total of this Bid to \$79,736.08. This increase will be used to purchase two (2) new application servers for the Fire-Department's Dispatch Operations Application. They will be deployed in tandem to offer a High-Availability environment to ensure continuous operation within the department. The cost of the two (2) servers is 22,736.08. We are requesting an additional \$7,000 to cover potential software and integration services. This request would retain the June 30, 2023 through date of the Bid as well as the previously approved acceptable vendor list.

The current server configuration in use has become unreliable and is no longer covered under support. A failure of the hardware would render the Dispatch application useless and manual back-up procedures would have to be implemented until replacement hardware could be obtained and configured. With this request we are being pro-active; replacing the hardware with a supported configuration that would offer higher reliability and a much faster recovery time.

Funding for this expenditure will come from 34-354 which is the Fire Department's Emergency Operations budget.

Cc: Peder Schaefer -- Finance Director

# COPY



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

Quotation (Open)	
<b>Date</b> Aug 29, 2022 09:50 AM EDT	<b>Expiration Date</b> 09/29/2022
<b>Modified Date</b> Sep 06, 2022 11:42 AM EDT	
<b>Quote #</b> 370634 - rev 1 of 1	
<b>Description</b> Server and MS Licensing	
<b>SalesRep</b> Nunziata, Michael (P) 508-634-1121 (F) 508-478-8719	
<b>Customer Contact</b> Carlucci, Philip (P) 401-921-9666 Philip.f.carlucci@warwickri.com	

**Customer**  
 City of Warwick (WWICK)  
 Carlucci, Philip  
 3275 Post Road  
 City Hall Purchsing Division  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000

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

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

**Customer PO:**

**Terms:**  
 Net 30 Days

**Ship Via:**  
 Best Way

**Special Instructions:**

**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HPE ProLiant DL360 Gen10 Network Choice Server - rack-mountable - 1U - 2-way - 1 x Xeon Gold 5218 / 2.3 GHz - RAM 32 GB - SATA/SAS/NVMe - hot-swap 2.5" bay(s) - no HDD - 10 GigE - monitor: none Note: 1101077640	P56958-B21	Yes	1	\$4,569.33	\$4,569.33
2		HPE SmartMemory DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - CL21 - 1.2 V - registered - ECC	P00924-B21	Yes	7	\$466.00	\$3,262.00
3		HPE Power supply - hot-plug (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 800 Watt - 908 VA	865414-B21	Yes	1	\$168.59	\$168.59
4		HPE 600GB SAS 10K SFF BC MV HDD	P53561-B21	Yes	2	\$354.48	\$708.96
5		HPE 1TB SAS 7.2K SFF BC HDD	P53563-B21	Yes	2	\$403.72	\$807.44
6		WINDOWS SERVER 2022 STANDARD - 16 CORE PACK	GMGF0D5RK-0005-P	Yes	1	\$1,006.35	\$1,006.35
7		SQL SERVER2019 STANDARD EDITION	GMGF0FKX9	Yes	1	\$845.37	\$845.37

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

**Subtotal:** \$11,368.04  
**Tax (.0000%):** \$0.00  
**Shipping:** \$0.00  
**Total:** \$11,368.04

Remittance Address: PO Box 98, Albany, NY 12201-0098

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

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

**SECTION 56-6**

**Bid2023-389 Replace Unit Heaters at Thayer/Warburton Arenas**

D Larsen & Sons  
2 Huckleberry Court  
Warwick, RI 02888

Contract Award: \$38,228.00

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

FEB 23 2023

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works *slr*

Date: February 23, 2023

Subj: D Larsen and Sons

The Public Works department is requesting an Exception to Notice to have five unit heaters replaced in Thayer and Warburton Arenas. This facility has ten units in total and seven of them need replacing. Two units were recently replaced in Warburton Arena under an emergency due to none of the heaters functioning and risk to the building infrastructure due to temperature drops and freezing pipes. Warburton Arena has four unit heaters.

However, this facility still requires the replacement of five heaters. The heat exchangers are cracked and cannot be run due to discharging carbon monoxide. All the heaters with this issue have been turned off for the health and welfare of those within the confines building. There are three out of six units working in Thayer Arena. Further, these heaters are a fundamental piece of equipment during the summer months to keep the humidity and fog at bay. If not addressed, humidity and fog causes issues with the ice surfaces and can be a problem for skaters.

And lastly, while it is an ice rink, the ambient temperature is the equivalent to the current outdoor temperatures, making it uncomfortable for the spectators and skaters alike. This department has received several inquiries regarding the heat in the facilities, particularly from figure skaters.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$38,228 to furnish and install this building with five properly functioning unit heaters. This is a one-time purchase and no contract period is necessary.

(41-331 – \$38,228.00)

FEB 23 2023

**D Larsen & Sons**  
2 Huckleberry Court  
Warwick, RI 02888  
401 463 6318

DATE: February 21, 2023  
TO: Thayer Arena  
CC: Christy Moretti  
FROM: Adam Tatarian  
SUBJECT: Thayer Arena unit heaters

D Larsen and Sons is pleased to offer a price of \$38,228 to replace failed unit heaters at the Thayer arena. Included in this price:

- Demo existing failed unit heaters.
- Furnish and install new replacement unit heaters.
- Adapt hanger system.
- Replace flue pipe as needed.
- Electrical
- Controls
- Startup and warranty

Note: Price based on normal business hours. City to provide lift.

Adam Tatarian  
D. Larsen & Sons  
401 527 7505

CODE: 65-314 Automotive – Equipment Repair

**SECTION 56-6**

**Bid2023-387 Purchase & Install Pressure Washer**

Hotsy Clean LLC  
139 Bay St.  
Bridgeport, CT 06607

Contract Award: \$8,445.00

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

FEB 22 2023

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: February 22, 2023

Subj: Hotsy-Clean LLC

The Public Works Department is requesting an exception to notice for the purchase of a new pressure washer for the wash rack located in the City yard. The current unit is approximately 20 years old and is severely damaged from freezing. Due to the extensive damage to the unit, it is in need of replacement. This unit is used by all divisions to clean their vehicles, such as Sanitation and Highway to remove debris, road dirt and salt and in particular, mud from the landfill. This unit is an important piece in the proper maintenance of the fleet vehicles. This vendor is able to secure and install the unit by the end of April, assuming no shipping delays. Also, it should be noted that this unit is stationary and is powered by diesel fuel and would not be comparable to a portable pressure washer.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Hotsy-Clean LLC in the amount of \$8,445.00 to replace the defunct pressure washer. This is a one-time service and therefore no contract period is necessary.

(65-314 – \$8,445.00)

Hotsy-Clean LLC  
 139 Bay Street  
 Bridgeport, CT 06607 US  
 (203) 870-8844  
 Mike@hotsy-clean.com  
 www.hotsy-clean.com

Estimate

FEB 22 2023



ADDRESS  
 Steve Burns  
 City Of Warwick DPW  
 925 Sandy Lane  
 Warwick, RI 02889

SHIP TO  
 Steve Burns  
 City Of Warwick DPW  
 925 Sandy Lane  
 Warwick, RI 02889

ESTIMATE #	DATE
1173	02/22/2023

SERVICED BY:  
 Mike O.

ACTIVITY	QTY	RATE	AMOUNT
<b>Hotsy 853</b> PN: 11091270 Hotsy Model 853 > 4.0 GPM @ 3000 PSI > 230V / 1PH / 37AMPS With Time Delay Shut Down List Price: \$9,950.00	1	7,695.00	7,695.00
<b>Labor:Labor Service</b> Service call and Labor to disconnect all utilities, exhaust stacking, remote wiring and remove the existing Hotsy 853. Install a new Hotsy 853 and reconnect all utilities, (NEW) Low voltage wiring to the remote box and test the unit for start up.	6	125.00	750.00

SUBTOTAL	8,445.00
TAX	0.00
<b>TOTAL</b>	<b>\$8,445.00</b>

Accepted By

Accepted Date

**Bid2023-340 Design, Print, and Mail Consumer Confidence Report**

- 2 bids received

CODE:                               84-202 Water – Print, Bind, & Reproduct                               \$5,180.00  
   84-205 Water – Postage   \$7,000.00

MANNER OF AWARD:       \$12,180.00  
   One-time purchase

RECOMMEND:                       Graphic Image, Inc.

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

Systems Change Strategies, LLC  
 2088 Broad St.  
 Cranston, RI 02905

Item	Description	Graphic Image, Inc.	Systems Change Strategies
1	Labor/Materials/Services	\$607.00	\$11,050.00
2	Color Print	\$3,487.00	\$6,600.00
3	Copy/Fold/Label/Sort	\$1,086.00	\$4,050.00
4	Each Additional Color Added	\$0.00	\$0.00
5	Total Lump Sum (1-4)	\$5,180.00	\$21,700.00

FEB 15 2023

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

## CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889

Tel (401) 738-2008

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief (TD)

Date: February 15, 2023

Subj: 2023-340 Design, Print, & Mail Consumer Confidence Report

The Water Division received and reviewed two bids submitted for the aforementioned and recommend award to lowest responsible bidder Graphic Image, Inc. for the design, printing and mailing of the Warwick Water Division 2022 Consumer Confidence Report.

Funding for this project will originate from code (84-202 \$5,180.00). Postage will originate from budget code (84-205 \$7,000).

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

(84-202 \$5,180.00)

(84- 205 \$7,000.00)

**Bid2023-340 Design, Print & Mail Consumer Confidence Report**

**The following vendors were sent bid specifications**

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
ABS Printing	173 Washington St.	W. Warwick	RI	02893	tina@absprinting.com; bnice@absprinting.com
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Kristin@acumenprinting.necoxmail.com
Advanced Business Machines	11 Powder Hill Rd.	Lincoln	RI	02865	adeluca@teamadvanced.com; pparis@teamadvanced.com; mblair@teamadvanced.com; mjohnson@teamadvanced.com
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	info@allegraeastgreenwich.com
AP Navitus (American Printing/Branch Graphics)	260 Narragansett Indus. P	Rumford	RI	02916	paul@apnavitus.com
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY	13754	cprintstacey@ids.net
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com; ray.marotto@d3-inc.com
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	vijay@enterpriseprinting.net
E-Z Copy & Printing, Inc.	1728 Warwick Ave.	Warwick	RI	02889	angelo@copyworldri.com
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	randy@graphicimage.net; peter@graphicimage.net
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	hicks@grossmanmarketing.com
Hofzon Concepts	2704 Grand Avenue, Ste.	Bellmore	NY	11710	Horizonconcepts1@hotmail.com
Ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	sales@idealprintingllc.com; joe@idealprintingllc.com
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	imagep@imageprintingri.com; kevin@imageprintingri.com
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	pat@sirspeedycranston.com
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	striedman@lawrenceandbrooks.com
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893	Liberty.printing@cox.net
Mark Altman & Associates	428 Main St.	Hudson	MA	01749	procurement@markaltman.com
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	pucinoprint@verizon.net
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	jean@regineprinting.com; sally@regineprinting.com
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	pohare@rimonthly.com; jgunther@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



CODE: 84-364 Water – Hydrant Maintenance

**SECTION 6-12**

Request permission to increase PCR-56-22 (Sub A) from \$65,000.00 to \$89,000.00.

**Bid2023-010 Post-Type Fire Hydrants**

Ferguson Waterworks  
2 Whitman Road  
Canton, MA 02021

Core & Main, LP  
655 Pleasant Street  
Norwood, MA 02026

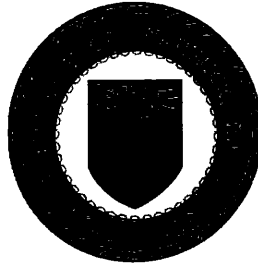
Warwick Winwater Company  
62 Wyoming Avenue  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Award (Bid):** PCR-56-22 (Sub A) approved on May 4, 2022 in the amount of \$65,000.00. Contract period July 1, 2022 through June 30, 2023.

Contract Increase Requested:	\$24,000.00
Current Contract Award:	\$65,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2023

Terry DiPetrillo  
Division Chief



FEB 17 2023


Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager

## CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: February 15, 2023

Subj: Bid2023-010 Post Type Fire Hydrants

---

The above mentioned bid was awarded by the City Council in the amount of \$65,000. This department finds itself in an unprecedented circumstance while making essential purchases to preserve and maintain hydrant stock. Based on the lack of availability and ever-increasing costs, this department is nearing the capped amount on this bid, necessitating the need to request an increase in spending authority.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for Post Type Fire Hydrants to increase the awarded amount by \$24,000 from \$65,000 to \$89,000. The current bid expires on June 30, 2023.

(84-364 \$24,000)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

4/18/2022

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

NO:     R-22-49    

APPROVED:  MAYOR

DATE:     5-4-22    

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 010	Post-Type Fire Hydrants	<i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021 <i>Core &amp; Main, LP</i> 655 Pleasant Street Norwood, MA 02026 <i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888	\$65,000.00	7/1/22 - 6/30/23	1	

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

1. Amended to award all items to all vendors and add Warwick Winwater Company as additional vendor.

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

**Bid2023-010 Post-Type Fire Hydrants**

**COPY**

- 4 Bids Received

CODE: 84-364 Water Department/Hydrant Maintenance

MANNER OF AWARD: \$65,000.00  
July 1, 2022 – June 30, 2023

RECOMMEND: Ferguson Waterworks **Items: #3 - #43**  
Core & Main, LP **Items: 1a, 1b, 1c, 2, 2b, 2c**

---

Ferguson Waterworks  
2 Whitman Road  
Canton, MA 02021

Core & Main, LP  
655 Pleasant Street  
Norwood, MA 02026

Lindon Group, Inc.  
310 Bourne Avenue  
Building 67F  
Rumford, RI 02916

Warwick Winwater Company  
62 Wyoming Avenue  
Warwick, RI 02888

**Pricing as follows**

Continued next page

2023-010 Post Type Fire Hydrants BID RESULTS

Item	Description	Ferguson	Core & Main	Lindon	Winwater
1	<b>Mueller Centurion A-421 Hydrant:</b> open left. 4 1/2" main valve opening. Post Type, 4' bury, 5' bury and 6' bury with drain. (2) 2 1/2" hose nozzles, (1) 4 1/2" pumper nozzle. No chains on hydrants. Barrel of hydrant is to be painted safety red. Bonnet side caps and front caps are to be painted reflective silver.			(see note 1)	
1a	Mueller Centurion A-421 Hydrant 4' bury	\$ 2,392.00	\$ 2,350.45	\$ 2,448.14	\$ 2,353.00
1b	Mueller Centurion A-421 Hydrant 5' bury	\$ 2,481.58	\$ 2,438.47	\$ 2,540.18	\$ 2,441.00
1c	Mueller Centurion A-421 Hydrant 6' bury	\$ 2,571.30	\$ 2,526.64	\$ 2,631.62	\$ 2,529.00
2	<b>Kennedy K81-A Hydrant:</b> open left. 4 1/2" main valve opening. Post Type, 4' bury, 5' bury and 6' bury with drain. (2) 2 1/2" hose nozzles, (1) 4 1/2" pumper nozzle. No chains on hydrants. Barrel of hydrant is to be painted safety red. Bonnet side caps and front caps are to be painted reflective silver.				
2a	Kennedy K81-A Hydrant 4' bury	\$ 2,299.43	\$ 2,259.40	No Bid	\$ 2,353.00
2b	Kennedy K81-A Hydrant 5' bury	\$ 2,385.30	\$ 2,342.60	No Bid	\$ 2,441.00
2c	Kennedy K81-A Hydrant 6' bury	\$ 2,471.17	\$ 2,426.93	No Bid	\$ 2,529.00
3	Mueller Hydrant Breakaway Repair Kit A300-Pinned	\$ 255.25	\$ 275.00	\$ 280.84	\$ 271.00
4	Mueller Hydrant Breakaway Repair Kit A-00 Brass Threaded	\$ 255.25	\$ 275.00	No Bid	\$ 271.00
5	Mueller Safety Stem Coupling Brass H-75	\$ 142.00	\$ 152.99	No Bid	\$ 151.00
6	Mueller Safety Stem Coupling Pinned H-125	\$ 96.51	\$ 102.76	No Bid	\$ 103.00
7	Mueller Low Stem Brass H-79	\$ 208.30	\$ 224.42	No Bid	\$ 222.00
8	Mueller Lower Stem Pinned H-104	\$ 208.30	\$ 221.78	No Bid	\$ 222.00
9	Mueller Upper Stem Brass H-74	\$ 235.65	\$ 253.89	No Bid	\$ 251.00
10	Mueller Upper Stem Pinned H-103	\$ 235.65	\$ 250.90	No Bid	\$ 251.00
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Item	Description	Ferguson	Core & Main	Lindon	Winwater
11	Mueller Nozzle Cap H-67	\$ 222.81	\$ 240.05	No Bid	\$ 237.00
12	Mueller Hose Nozzle Cap H-71	\$ 94.93	\$ 101.08	No Bid	\$ 101.00
13	Mueller Hydrant Lubricant H-96	\$ 26.02	\$ 28.04	No Bid	\$ 28.00
14	Mueller Bonnet Repair Kit #280355	\$ 92.36	\$ 98.35	No Bid	\$ 98.00
15	Mueller Shoe Repair Kit #2803565	\$ 344.17	\$ 370.80	No Bid	\$ 366.00
16	Mueller Main Valve Repair Kit #280358	\$ 495.03	\$ 539.76	No Bid	\$ 527.00
17	Mueller Complete Extension Kit with Barrel, Bolts and Rod Pinned	\$ 584.20	\$ 629.41	No Bid	\$ 622.00
18	Mueller Complete Extension Kit with Barrel, Bolts and Threaded Brass Rod	\$ 679.40	\$ 723.37	No Bid	\$ 723.00
19	Mueller Extension Barrel Only 6"	\$ 356.08	\$ 379.12	\$ 620.86 <i>(see note 3)</i>	\$ 379.00
20	Mueller Extension Barrel Only 12"	\$ 455.96	\$ 491.24	\$ 724.99 <i>(see note 4)</i>	\$ 485.00
21	Mueller Extension Barrel Only 18"	\$ 496.96	\$ 535.42	\$ 822.81 <i>(see note 5)</i>	\$ 529.00
22	Mueller Extension Stem Only 6" Pinned	\$ 60.75	\$ 64.69	No Bid	\$ 65.00
23	Mueller Extension Stem Only 12" Pinned	\$ 77.64	\$ 81.70	No Bid	\$ 83.00
24	Mueller Extension Stem Only 18" Pinned	\$ 86.12	\$ 91.70	No Bid	\$ 92.00
25	Mueller Extension Stem Only 6" Threaded	\$ 60.75	\$ 65.46	No Bid	\$ 65.00
26	Mueller Extension Stem Only 12" Threaded	\$ 77.64	\$ 81.70	No Bid	\$ 83.00
27	Mueller Extension Stem Only 18" Threaded	\$ 86.12	\$ 91.70	No Bid	\$ 92.00

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2023-010 Post Type Fire Hydrants BID RESULTS

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Item	Description	Ferguson	Core & Main	Lindon	Winwater
28	Mueller Pumper Nozzle H-66	\$ 295.19	\$ 314.30	No Bid	\$ 314.00
29	Gasket H-72	\$ 5.51	\$ 5.91	No Bid	\$ 5.85
30	Mueller Nozzle Lock	\$ 0.94	\$ 1.09	No Bid	\$ 1.00
31	Mueller Upper Barrel Less Nozzles H-73	\$ 938.51	\$ 1,011.14	No Bid	\$ 988.00
32	American Darling Breakaway Repair Kit B-84B	No Bid	No Bid	No Bid	No Bid
33	Kennedy Hydrant Breakaway Repair Kit	\$ 249.79	\$ 265.96	No Bid	\$ 266.00
34	Kennedy Hydrant Extension Kit	\$ 494.67	\$ 532.96	No Bid	\$ 527.00
35	Kennedy Hydrant Extension Barrel Only 6"	\$ 229.83	\$ 244.71	No Bid	\$ 245.00
36	Kennedy Hydrant Extension Barrel Only 12"	\$ 251.93	\$ 272.39	No Bid	\$ 269.00
37	Kennedy Hydrant Extension Barrel Only 18"	\$ 275.14	\$ 297.15	No Bid	\$ 294.00
38	Kennedy Hydrant Extension Rod Only 6"	\$ 110.50	\$ 117.65	No Bid	\$ 118.00
39	Kennedy Hydrant Extension Rod Only 12"	\$ 132.60	\$ 142.86	No Bid	\$ 141.00
40	Kennedy Hydrant Extension Rod Only 18"	\$ 225.41	\$ 242.86	No Bid	\$ 240.00
41	Kennedy Hydrant Upper Barrel Only	\$ 962.43	\$ 1,024.95	No Bid	\$ 995.00
42	Kennedy Hydrant Hose Nozzle Cap	\$ 76.24	\$ 82.86	No Bid	\$ 82.00
43	Kennedy Hydrant Pumper Nozzle Cap	\$ 185.64	\$ 200.00	No Bid	\$ 198.00
	<b>Notes</b>				
1	Vendor entered Clow Medallion Hydrant as a bid alternate				
2	Vendor entered Break Flange kit as a bid alternate				
3	Vendor entered 6" Clow extension barrel as a bid alternate				
4	Vendor entered 12" Clow extension barrel as a bid alternate				
5	Vendor entered 18" Clow extension barrel as a bid alternate				

## Post-Type Fire Hydrants

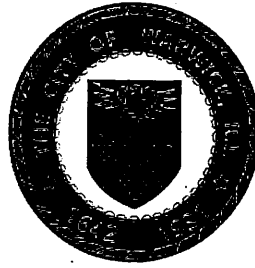
Vendor	Address	City	State	Zip	Email
Ferguson Waterworks	2 Whitman Rd	Canton	MA	02021	Robert.ferguson@ferguson.com
Ej Prescott	38 Albion Rd	Lincoln	RJ	02865	Jason.Normandin@ejprescott.com
Warwick Winwwater Works	62 Wyoming Ave	Warwick	RJ	02888	tjwhall@winwaterworks.com;jeem mons@winwaterworks.com;asdamb rosca@winwaterworks.com;fjwhall @winwaterworks.com
John Hoadley & Sons	672 Union St	Rockland	MA	02370	sbrittisan@hoadleyandsons.com;stogers @hoadleyandsons.com
HD Supply	125 Stergis Way	Dedham	MA	02026	richard.kostek@hdsupply.com;kevin.f gan@hdsupply.com;Paul.dellaripa@hd supply.com;richard.madden@hdsupply. com
Ti-Sales	36 Hudson Rd	Sudbury	MA	01776	dladd@tisales.com;krichard@tisales .com;jdana@tisales.com; jdemeo@tisales.com

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**COPY**

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager/  
Financial Analyst

## CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS  
DIVISION OF WATER  
835 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *MS*

Date: April 4, 2022

Re: Bid2023-010 Post- Type Fire Hydrants

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The Water Division reviewed the four bids submitted for Post-Type Fire Hydrants and are recommending the lowest responsible bidders for all items. The current contract bid expires on June 30, 2022. The new contract period will be July 1, 2022 through June 30, 2023.

The recommended vendors are as follows:

Ferguson Waterworks: Item # 3 through 43

Core & Main LP: Item # 1a, 1b, 1c, 2a, 2b, 2c

Funding for these projects will originate from budget code 84-364.

(84-364 \$65,000)