

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 *F. Gomez*

DATE: March 24, 2023

RE: Bids for the Finance Committee Monday, April 3, 2023.

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

4/3/2023

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 411	Purchase 2024 International 65' Bucket Truck	CUES Equipment 14 Caldwell Drive Amherst, NH 03031	\$208,500.00		1	56 - 6
2024 - 006	Sand, Grit, Gravel, Loam, and Stone	DiFazio Materials LLC 132 Shun Pike 02919 G. Lopes Construction, Inc. 490 Winthrop Street Taunton, MA 02780 J.R. Vinagro Corp. 2208 Plainfield Pike Johnston, RI 02919 Material Sand & Stone Corp. 618 Greenville Road North Smithfield, RI 02896 Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888	\$110,000.00	7/1/2023 - 6/30/2025		

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PCR-37-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 007	Spring Repairs & Related Work	<i>Palmer Spring Co.</i> 1 Althea St. Providence, RI 02907 Woodward Spring Shop 9 Cutting Ave. Cranston, RI 02920	\$100,000.00	7/1/2023 - 6/30/2025		
2024 - 008	Hydraulic Parts & Repairs	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$60,000.00	7/1/2023 - 6/30/2025		
2024 - 016	Mental Health Clinician	<i>The Providence Center</i> 528 North Main Street Providence, RI 02904	\$59,630.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 010	HVAC Services for Thayer/Warburton Arenas	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd. Unit #4 Warwick, RI 02886	\$50,000.00	7/1/2023 - 6/30/2024		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 073	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<p>Xavus Solutions PO Box 55071 #30713 Boston, MA 02205-5071</p> <p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p> <p>Custom Computer Specialist Inc 70 Suffolk Court Hauppauge, NY 11788</p> <p>Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025</p>	\$35,000.00		2	6 - 12
2023 - 408	SolarWinds Network Management Software	<p>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</p>	\$21,988.00	5/31/2023 - 5/30/2024	3	56 - 10

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PCR-37-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 367	Stalker Dual Zone Multi-Directional Radar System	<i>Applied Concepts, Inc.</i> <i>Db a Stalker Radar</i> 855 E. Collins Blvd. Richardson, TX 75081	\$17,152.00	5/21/2023 - 5/20/2024		
2024 - 005	Zamboni Blade Sharpening	<i>Accu Grind of NE</i> PO Box 703 Oxford, MA 01540	\$15,000.00	7/1/2023 - 6/30/2025		
2023 - 055	Vehicle Body Repair & Painting	<i>Gentile's Auto Body</i> 101 Commercial Way East Providence, RI 02914 <i>Alcon Auto Body</i> 635 West Shore Rd. Warwick, RI 02889 <i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$12,000.00		4	6 - 12
2023 - 007	Veterinary Services	<i>Salmon River Veterinary Service, LLC</i> 358 Hill St. Coventry, RI 02816	\$10,000.00		5	6 - 12
2024 - 014	Re-Accreditation Services	<i>Commission on Accreditation for Law Enforcement Agencies, Inc. (CALEA)</i> 10302 Eaton Place, Suite 100 Fairfax, VA 22030	\$10,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 019	Document Management System	<i>PowerDMS, Inc.</i> 2120 Park Place, Suite 100 El Segundo, CA 90245	\$8,208.29	7/1/2023 - 6/30/2024		56 - 6

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PCR-37-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 416	Repairs to HP21	<i>A/J Equipment, Inc.</i> 496 Centre Ave. Abington, MA 02351	\$7,400.00			56 - 6
2024 - 018	Police Licensing Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 366	Purchase Thermal Imaging Devices	<i>Monroe Infrared</i> 21 Manomet Road Sharon, MA 02067	\$3,370.00			
2023 - 413	Emergency Vehicle Repairs	<i>Elmwood Chrysler Dodge Jeep Ram</i> 625 Taunton Ave. East Providence, RI 02914	\$3,306.90			56 - 6
2023 - 008	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$1,000.00		6	6 - 12
2023 - 414	Use of GovDeals.com for the Sale of Surplus, Obsolete, Unused Materials, and Junk Property	<i>GovDeals A Liquidity Services Marketplace</i> 6931 Arlington Rd. Suite 200 Bethesda, MD 20814	<i>Revenue</i>		7	56 - 13

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

Continued next page

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed **\$208,500.00** and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to increase PCR-29-23 from \$88,556.08 to \$123,556.08.
3. Request permission to piggyback State MPA #517.
4. Request permission to increase PCR-73-22 (Sub A) from \$90,000.00 to \$102,000.00.
5. Request permission to increase PCR-44-22 (Sub A) from \$12,000.00 to \$22,000.00.
6. Request permission to increase PCR-44-22 (sub A) from \$4,000.00 to \$5,000.00.
7. Request permission to utilize GovDeals.com for the Sale of Surplus, Obsolete, Unused Materials, and Junk Property.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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20	2023-414	Purchasing Use of GovDeals.com for the Sale of Surplus, Obsolete, Unused Materials, and Junk Property (Sec. 56-13)	96 - 110

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for one (1) 2024 International 65' Bucket Truck with Chip Box and be reimbursed when the new lease is issued.

SECTION 56-6

Bid2023-411 Purchase 2024 International 65' Bucket Truck with Chip Box

CUES Equipment
14 Caldwell Drive
Amherst, NH 03031

Contract Award: \$208,500.00

Contract Period: One-Time Purchase



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

MAR 14 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 *EJR*

Date: March 14, 2023

Subj: Sec 56-6 CUES Equipment

The Public Works Department is requesting to purchase an aerial tree trimming vehicle from a different vendor. The original vendor award was in the amount of \$165,725.00 but was unresponsive when inquiries were made from the upfitter regarding the chassis. The vendor that was secondarily awarded the purchase of the aerial lift truck has been unable to secure a chassis from Ford to provide this vehicle. The cost of this vehicle through the second vendor was \$169,832.70. Another order can be placed through this vendor, however, it will also be a 2024 model with at least another years wait for the vehicle to be built along with a substantial price increase.

CUES Equipment has four tree trimming trucks scheduled for delivery beginning in July 2023 and will be able to provide the City of Warwick with one of these vehicles that is sorely needed. The vehicle that this department would like to purchase is a 2024 International, fully outfitted and ready to be delivered once they are received by CUES. The cost is \$208,500. That is a difference of \$38,667.30 from the second award for this vehicle.

The purchase process for this vehicle began in July 2021 with Council approval, subsequently rescinded and re-awarded in December 2021. While the cost of this vehicle has increased, the market will not allow this department to purchase this vehicle from any vendor without a price adjustment.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for CUES Equipment to purchase this aerial tree truck. Funds will be drawn from the lease purchase. This is a one-time purchase therefore no contract period is necessary. Please note that the Administration and Finance Department is aware of the price increase and has approved the cost of this purchase.

(499-0449 - \$208,500)



14 Caldwell Drive
Amherst, NH 03031
603-889-4071
Fax: 603-886-5909

MAR 14 2023
53 Lebanon Road
North Franklin, CT 06254
860-886-7081
Fax: 860-886-6546

www.CUESequip.com

Stock # 41342D

Aerial Bucket:

Versalift over center aerial, Model VO260 REV mount-65 ft. vertical working height, 50 ft. side reach, Upper boom with 245 degree travel, lower boom with 125 degree travel, 360 continuous rotation, both booms dielectrically tested, one man bucket 350 lbs with liner & cover, Manual tilt to dump water or rescue, pistol grip control at bucket, hydraulic tool circuit at bucket, A-frame outriggers, Outside interlocks, outrigger motion alarm, electric shift PTO, 12 volt emergency hydraulic pump, Parts and service manuals, Safety harness and lanyard, boom painted white in color, outriggers and pedestal white in color

Body:

132" chip box (WHITE in color) with curb side ladder box and pruner shelf, swing to side tailgate, 6 point strobe lights, cab guard and grab handles (black in color), tow package with pintle hook and trailer plugs, Outrigger pad holders and pads, wheel chock holders and wheel chocks, electric trailer brake control, fire extinguisher, DOT triangle kit, DOT inspection, All LED body light package, 4 door tool box (white in color)

Chassis:

2024 International MV 607 regular cab chassis, 4x2, white in color, 300 HP Cummins diesel, Allison 2500 RDS automatic transmission, air brakes, air dryer, front tow hooks, engine block heater, 126" CA, 12,000 front axle & springs, engine exhaust brake, AM/FM/WB/Clock/Bluetooth, 50 gallon aluminum fuel tank, chrome grill surround, derated to 25,999 lb GVWR, 21,000 rear axle with 31,000 lb springs, driver controlled rear locking diff, Vinyl bench seat, PTO hour meter, 11R22.5 tires with traction tires rear

Package price installed and certified FOB CUES Inc.-----\$208,500.00

Terms:

Quote: valid for 30 days subject to surcharge
Deposit with signed sales agreement required
Delivery: Estimated July 2023, subject to change or delay
Quote Subject to surcharges
Specifications subject to change based on availability
Tax and registration not included

Customer's Initials_____

Bid2024-006 Sand, Grit, Gravel, Loam, and Stone

- 5 bids received

CODE:	63-231 Highway – Gravel/Stone	\$80,000.00
	70-281 Field Maintenance – Maintenance Materials	\$30,000.00

MANNER OF AWARD: \$110,000.00
7/1/2023 – 6/30/2025

RECOMMEND: DiFazio Materials LLC, G. Lopes Construction, Inc., J.R. Vinagro Corporation, Material Sand and Stone, and Cardi Corporation

DiFazio Materials LLC
132 Shun Pike
Johnston, RI 02919

G. Lopes Construction, Inc.
490 Winthrop Street
Taunton, MA 02780

J.R. Vinagro Corporation
2208 Plainfield Pike
Johnston, RI 02919

Material Sand & Stone Corp.
618 Greenville Road
North Smithfield, RI 02896

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

Pricing as Follows



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

MAR 08 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: March 8, 2023

Subj: Bid2024-006 Sand, Grit, Gravel, Loam and Stone

We have reviewed the five bids submitted for the above and recommend award to G Lopes Construction, Inc., DiFazio Materials, Material Sand & Stone and Cardi Corporation and JR Vinagro Company as the lowest bids based on the prices submitted for a two year period for the purchase of materials listed in the bid specification.

The current bid expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2025. The recommended cap is \$110,000.00 for a two-year period.

(63-231- \$80,000)

(70-281- \$30,000)

2024-006 Sand, Grit, Gravel, Loam, and Stone BID RESULTS

Item	Description	DiFazio Materials (See note 1)		G. Lopes (See note 2)		JR Vinagro		Material Sand & Stone		Cardi Corporation	
		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	Year 1	Year 2
1	Screened Sand/ton										
	City Yard	\$26.00	\$28.00	\$33.60	\$35.00	\$36.65	\$37.75	No Bid	No Bid	\$25.75	No Bid
	Job Site	\$26.00	\$28.00	\$33.60	\$35.00	\$36.65	\$37.75	No Bid	No Bid	\$25.75	No Bid
2	Grit/ton										
	City Yard	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	Job Site	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3	Bank Run Gravel/cy										
	City Yard	\$19.45	\$21.10	\$31.00	\$32.00	\$25.75	\$26.52	No Bid	No Bid	No Bid	No Bid
	Job Site	\$19.45	\$21.10	\$31.00	\$32.00	\$25.75	\$26.52	No Bid	No Bid	No Bid	No Bid
4	Processed Gravel/ton										
	City Yard	\$23.25	\$25.00	\$31.00	\$32.00	\$21.15	\$21.78	\$18.85	\$19.85	\$26.25	No Bid
	Job Site	\$23.25	\$25.00	\$31.00	\$32.00	\$21.15	\$21.78	\$18.85	\$19.85	\$26.25	No Bid
5	Loam/cy										
	City Yard	\$22.50	\$23.50	\$31.50	\$32.50	\$27.21	\$28.03	\$23.00	\$24.00	No Bid	No Bid
	Job Site	\$22.50	\$23.50	\$31.50	\$32.50	\$27.21	\$28.03	\$23.00	\$24.00	No Bid	No Bid
6	Common Borrow/cy										
	City Yard	\$20.00	\$21.00	No Bid	No Bid	\$25.75	\$26.52	\$16.35	\$17.35	\$13.75	No Bid
	Job Site	\$20.00	\$21.00	No Bid	No Bid	\$25.75	\$26.52	\$16.35	\$17.35	\$13.75	No Bid
7	Stone 1 1/2"/ton										
	City Yard	\$25.25	\$27.00	\$33.50	\$35.00	\$25.26	\$26.02	\$19.85	\$20.85	No Bid	No Bid
	Job Site	\$25.25	\$27.00	\$33.50	\$35.00	\$25.26	\$26.02	\$19.85	\$20.85	No Bid	No Bid
8	Stone 3/4"/ton										
	City Yard	\$24.25	\$26.00	\$34.00	\$35.50	\$26.40	\$27.20	\$19.85	\$20.85	\$35.25	No Bid
	Job Site	\$24.25	\$26.00	\$34.00	\$35.50	\$26.40	\$27.20	\$19.85	\$20.85	\$35.25	No Bid
9	Stone 3/8"/ton										
	City Yard	\$32.00	\$33.00	\$34.00	\$35.50	\$34.35	\$35.38	\$25.85	\$26.85	\$37.25	No Bid
	Job Site	\$32.00	\$33.00	\$34.00	\$35.50	\$34.35	\$35.38	\$25.85	\$26.85	\$37.25	No Bid
10	Brick Sand/Mortar/ton										
	City Yard	\$30.00	\$31.00	\$35.00	\$36.50	No Bid	No Bid	\$25.85	\$26.85	No Bid	No Bid
	Job Site	\$30.00	\$31.00	\$35.00	\$36.50	No Bid	No Bid	\$25.85	\$26.85	No Bid	No Bid
11	Rip Rap/ton 6-12", 12-18" and 18- 24"/ton										
	City Yard	\$34.00	\$36.00	6-12" \$36.00 12-18" \$37.00 18-24" \$39.80 18-24" \$41.80	6-12" \$37.00 12-18" \$39.80 18-24" \$41.80	\$29.15	\$30.02	\$24.85	\$25.85	No Bid	No Bid
	Job Site	\$34.00	\$36.00	6-12" \$36.00 12-18" \$37.00 18-24" \$39.80 18-24" \$41.80	6-12" \$37.00 12-18" \$39.80 18-24" \$41.80	\$29.15	\$30.02	\$24.85	\$25.85	No Bid	No Bid
12	Mason Sand/ton										
	City Yard	\$30.00	\$31.00	\$35.00	\$36.50	\$40.40	\$41.61	\$27.85	\$28.85	No Bid	No Bid
	Job Site	\$30.00	\$31.00	\$35.00	\$36.50	\$40.40	\$41.61	\$27.85	\$28.85	No Bid	No Bid
NOTES											
1. Minimum load delivery is 23 tons or 20 cubic yards. If fuel prices go above \$4.10 per gallon fuel surcharge will be applied.											
2. Delivered in full trailer loads											

VENDORS Sand, Grit, Gravel, Loam & Stone & Winter Sand

Bid2024-006 Sand, Grit, Gravel, Loam & Stone						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com;sacardi@cardi.com	
D'Ambra Construction Co., Inc.	80 Centre of New England	Coventry	RI	02816	joliver@d-ambra.com; info@d-ambra.com	
DiFazio Materials, LLC	132 Shun Pike	Johnston	RI	02919	anthony@difaziococonstruction.com	
Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingstown	RI	02852	Drybridgesand170@msn.com	
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton	MA	02780	ddutra@glopesconst.com;ddutra@glopes.com; info@glopes.com; pwolski@glopes.com	
Greenville Ready Mix	79 Cedar Swamp Rd	Smithfield	RI	02917	greenvilleconcrete@gmail.com	
J.R. Vinagro	2208 Plainfield Pike	Johnston	RI	02919	alex@jrvinagrocorp.com;karenh@jrvinagrocorp.com; joejr@jrvinagrocorp.com; info@jrvinagrocorp.com	
Lynch Corporation	50 Lynch Place	Cumberland	RI	02864	sales@jhlynch.com	
Material Sand & Stone Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	ray@materialconcrete.com; msspez@aol.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; bwoodhouse@pjkeating.com; info@pjkeating.com	
Rawson Materials	Six Kennedy Dr.	Putnam	CT	06260	Jeff.rawson@rawsonmaterials.com	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	mattrmix@aol.com;twalsh.rss@gmail.com;richmondsandstone@gmail.com	
We Lease It, Inc.	PO Box 7	Peacedale	RI	02883	Kevin@le80@gmail.com	

Bid2024-007 Spring Repairs and Related Work

- 2 bids received

CODE: 65-314 Automotive Division – Equipment Repair

MANNER OF AWARD: \$100,000.00
7/1/2023 – 6/30/2025

RECOMMEND: Palmer Spring Co., and Woodward Spring Shop

Palmer Spring Co.
1 Althea Street
Providence, RI 02907

Woodward Spring Shop
9 Cutting Ave.
Cranston, RI 02920

<u>Description</u>	<u>Palmer Spring</u>		<u>Woodward Spring Shop</u>	
	<u>Year 1</u>	<u>Year 2</u>	<u>Year 1</u>	<u>Year 2</u>
Hourly Labor Rate	\$65.00	\$65.00	\$125.00	\$125.00
Percentage over Industry Replacement Parts Cost	25%	25%	28%	28%

See Attached Sample Parts Sheets



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

MAR 16 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: March 15, 2023

Subj: Bid2024-007 Spring Repair & Related Work

We have reviewed the two bids submitted for the above and recommend award to Palmer Spring and Woodward Spring Shop as the qualified vendors for the above related services. This service related to spring repair and related work on City vehicles.

While there is a substantial difference in the labor rate for these vendors, it is in the best interest to award both. Currently, this department utilizes both of these vendors. There have been instances where a vehicle cannot be accepted for repair at one due to the shops workload and the other can provide immediate service. This is crucial to returning vehicles to service as quickly as possible.

The current bid expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2025. The recommended cap is \$100,000.00 for a two-year period.

(65-314 - \$100,000)

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Bid2024-007 Spring Repairs & Related Work

SAMPLE PARTS SHEET

PART DESCRIPTION	LIST PRICE	PERCENTAGE (+/-)	NET PRICE
62-890 SPRING	1340.52	-71	392.70
7/8 X 28 U BOLT ASSM	40	-58	16.62
3/4 X 2 BOLT ASSM.	10	-55	4.49
B1258 PIN	43.88	-72	12.20
55-1231 SPRING	985.56	-70	298.38
55-1233 SPRING	979.68	-70	298.38
300-318 KING PIN	634.75	-70	188.03
28832 SEAL	80.30	-64	29.13
1/8 X 1/2 COTTER PIN	.70	-50	.35
320-3040 HUB CAP GASKET	4.35	-58	1.82
E/M TIE ROD END	75	-52	35.77
C/TMRN1055 TORQUE ROD	362.50	-54	166.58
43432 SPRING	1115.34	-70	339.90
RB270 BUSHING	40.42	-61	15.71
R/M34684 FRONT. SHOCK	152.50	-50	76.34
A/421163 G43-1263 SPRING	619.12	-73	170.18
C/M1918 SHACKLE	83.84	-77	18.99
C/M1915 UBOLT PLATE	242.49	-90	25.04
C/M16383 SPRING PIN	33.50	-50	16.75

Percentage offered on parts must be held firm for the term of the contract. List above is only a sampling of parts that might be utilized.

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Bid2024-007 Spring Repairs & Related Work

SAMPLE PARTS SHEET

PART DESCRIPTION	LIST PRICE	PERCENTAGE (+/-)	NET PRICE
62-890 SPRING	\$ 892.50		\$ 499.99
7/8 X 28 U BOLT ASSM.	\$ 69.99		\$ 39.99
3/4 X 2 BOLT ASSM.	\$ 59.99		\$ 29.99
B1258 PIN	\$ 39.99		\$ 23.99
55-1231 SPRING	\$ 677.99		\$ 349.99
55-1233 SPRING	\$ 677.99		\$ 349.99
300-318 KING PIN	\$ 369.99		\$ 199.99
28832 SEAL	\$ 79.99		\$ 49.99
1/8 X 1/2 COTTER PIN	\$ 1.99		\$.99
320-3040 HUB CAP GASKET	\$ 12.99		\$ 4.99
E/M TIE ROD END			
C/TMRN1055 TORQUE ROD			
43432 SPRING	\$ 599.99		\$ 319.99
RB270 BUSHING	\$ 49.99		\$ 27.99
R/M34684 FRONT SHOCK	\$ 109.99		\$ 59.99
A/421163 G43-1263 SPRING			
C/M1918 SHACKLE	\$ 59.99		\$ 34.99
C/M1915 UBOLT PLATE	\$ 59.99		\$ 38.99
C/M16383 SPRING PIN	\$ 39.99		\$ 27.99

Percentage offered on parts must be held firm for the term of the contract. List above is only a sampling of parts that might be utilized.

VENDORS Spring Repairs

Bid2024-007 Spring Repairs & Related Work						
The following vendors were sent specifications						
VENDOR						
	ADDRESS	CITY	STATE	ZIP	EMAIL	
Arcand Spring	8 Cutting Ave	Cranston	RI	02920	office@suspensionspecialists.com	
Palmer Spring	One Althea St.	Providence	RI	02907	ryan@palmer-spring.com; doug@palmer-spring.com; sales@palmer-spring.com	
Truck Solutions	125 Industrial Dr.	North Smithfield	RI	02896	netas1@aol.com	
Woodward's Auto Spring Shop, Inc.	148 N. Montell St.	Brockton	MA	02301	lhirtle@comcast.net; woodwardsoffice@gmail.com; woodwardsHDTP@hotmail.com	

Bid2024-008 Hydraulic Parts & Repairs

- 1 bid received

CODE: 65-250 Automotive Division – Mechanical Parts

MANNER OF AWARD: \$60,000.00
7/1/2023 – 6/30/2025

RECOMMEND: Tri-Power Sales & Service Inc.

Tri-Power Sales & Service Inc.
64 Minnesota Ave.
Warwick, RI 02888

Pricing as Follows

Bid2024-008 Hydraulic Parts & Repairs BID RESULTS

Item #	Description	Part No.	List price	Percentage off	Net price
1.	Hydraulic pump, Muncie or equivalent	YMPH-100-H4-KSB	\$268.75	0	\$268.75
2.	Hydraulic or Air Valves, Muncie, Hydrastar, Parker or equivalent	191480	See note		
3.	Hydraulic Hoses and Fittings, Gates brand	G34165-1010	\$60.60	50%	\$30.30
		6G-8MFFOR	\$49.20	50%	\$24.60
4.	Hydraulic Adapters, Gates or equivalent	G60289-0808	\$24.38	50%	\$12.19
		G60520-0606	\$12.38	50%	\$6.19
5.	Cables and controls, Gates or equivalent	VCGTX-10	\$78.92	25%	\$59.19
6.	Electric/Hydraulic Pump, Monarch	8111-A	\$280.00	29%	\$199.00
7.	Absorbent pads	DP12WHP	N/A		
8.	Absorbent booms	SKB-U	N/A		
9.	Replacement parts for:				
	a. Muncie	TGGSKC	See Note		
	b. Greson	K-6027	See Note		
	c. Commercial	H2136101	See Note		
	d. Hydrastar	HS85-1020	See Note		
	e. Vickers	PVE-19	See Note		
		PVE-21	See Note		
	f. Sundstrand	HPX-95103540001	See Note		
10.	Central Grease/Auto Grease System Replacement Parts, Lincoln brand	644-46173-5	See Note		

Note: Vendor does not have published list price for these items. All discounts are between 0 – 50% depending on the manufacturer.

	<u>YEAR 1</u>	<u>YEAR 2</u>
Labor rate per hour for repairs	\$80.00	\$80.00
Percentage off parts not listed above	<u>Dependent on Manufacturer</u>	



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

MAR 16 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: March 15, 2023

Subj: Bid2024-008 Hydraulic Parts and Repairs

We have reviewed the only bid submitted for the above and recommend award to Tri Power Sales and Service, Inc. as the qualified vendor for the above related services.

The current bid expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2025. The recommended cap is \$60,000.00 for a two-year period.

(65-250- \$60,000)

Bid2024-008 Hydraulic Parts & Repairs								
The following vendors were sent specifications								
VENDOR								
	ADDRESS	CITY	STATE	ZIP	EMAIL			
Brookline Machine Company Dbal/Cockcroft Company	333 Waterman Ave.	E. Providence	RI	02914	Gil_bmc@hotmail.com			
Devine Hydraulics, Inc.	179 Gallivan Lane	Uncasville	CT	06382	sales@dhict.com			
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631	Carol.shea@lawsonproducts.com; imani.woullard@lawsonproducts.com ; govsales@lawsonproducts.com			
Michaleson Fluid Power	9 Rocky Hill Rd.	Smithfield	RI	02917	michaelson@micflu.com			
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; dj.davis@tripowersales.com			

CODE: 321-0478 Opioid – Capital Outlay/Police

SECTION 56-6

Bid2024-016 Mental Health Clinician

The Providence Center
528 North Main Street
Providence, RI 02904

Contract Award: \$59,630.00

Contract Period: July 1, 2023 – June 30, 2024

CITY OF WARWICK

MAR 16 2023

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

March 20, 2023

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

Re: Request for Services of a Mental Health Clinician
City Ordinance 56-6: "Exception to Notice Requirement"
Funding Source: 321-0478 Opioid/Capital Outlay Police

Dear Ms. Gomez,

In 2014, the police department entered into a partnership with the Providence Center who provided this agency with a Mental Health Clinician. This clinician is housed within the department and works alongside specially trained members of the police department to perform various duties within the community. These include: conducting outreach with the homeless population, to offer/provide services consistent with drug rehabilitation, mental health counseling and outreach, providing mental health evaluations and certification for those in crisis, and responding to critical incidents where mental health conditions may result in injury or death to the individual or others.

From 2014 to 2018, the Providence Center provided these services to the Warwick Police Department at no cost to the city. In 2018, the Providence Center advised they could no longer support this position unless the cost was shared with the city. Since 2018 the police department administration and the Providence Center have negotiated agreements in which the costs would be beneficial to both parties. As a result of these negotiations the Providence Center have agreed to provide their Mental Health Clinician to the agency on a full-time basis at a cost of \$59,630.00 provided for by the City of Warwick, for fiscal year 2024. The current contract expires June 30, 2023.

The police department continues to believe that the services of the mental health clinician have had a great impact on our community and have strengthened the services that we provide.

The department is seeking authorization to again enter into a one-year contract with the Providence Center under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" at a cost not to exceed \$59,630.00. This contract would be valid from July 1, 2023 through June 30, 2024 to be paid in quarterly payments of \$14,907.50. Funding would come from the budget code 321-0478, "Opioid/Capital Outlay Police."

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

Sincerely,

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

Major Andrew P Sullivan
Warwick Police Department

Bid2024-010 HVAC Services for Thayer/Warburton Arenas

- 3 bids received

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

MANNER OF AWARD: \$50,000.00
7/1/2023 – 6/30/2024

RECOMMEND: Environmental Systems, Inc.

Environmental Systems, Inc.
2980 West Shore Rd. Unit #4
Warwick, RI 02886

Northstar Refrigeration, Inc.
95 Camelot Drive Unit 1
Plymouth, MA 02360

ARC Mechanical
500 Research Drive
Wilmington, MA 01887

		Environmental Systems	Northstar Refrigeration	ARC Mechanical
A.	Repair Service			
1.	Hourly Labor Rate Mechanical Contractor Master "A" or Refrigeration Contractor Master Class I or Pipefitter Contractor Master Class I			
	Normal Hours	\$125.00/hour	\$128.00/hour	\$178.00/hour
	Overtime Hours	\$187.50/hour	\$184.00/hour	\$267.00/hour
	Weekend & Holiday Hours	\$187.50/hour	\$184.00/hour	\$267.00/hour
2.	Hourly Labor Rate Refrigeration – Journeyman Class I			
	Normal Hours	\$125.00/hour	\$128.00/hour	\$178.00/hour
	Overtime Hours	\$187.50/hour	\$184.00/hour	\$267.00/hour
	Weekend & Holiday Hours	\$187.50/hour	\$184.00/hour	\$267.00/hour
3.	Hourly Labor Rate – Other (if needed)			
	Normal Hours	No Bid	\$104.00/hour	No Bid
	Overtime Hours	No Bid	\$150.00/hour	No Bid
	Weekend & Holiday Hours	No Bid	\$150.00/hour	No Bid
B.	Parts			
1.	Cost Plus %	20%	15%	20%



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

MAR 16 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: March 15, 2023

Subj: Bid2024-010 HVAC Maintenance & Repair for Thayer/Warburton Arenas

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

The recommended vendor has intimate knowledge of the compressor systems that keep the two ice surfaces functioning and frozen. This vendor responds immediately to any issues at our facility. While there are the occasional calls for service after normal business hours, the majority of the service is provided during normal business hours.

The current bid expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2024. The recommended cap is \$50,000.00 for a one-year period.

(41-331 - \$50,000)

Bid2024-010 HVAC Maintenance & Repairs Thayer/Warburton Arenas						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
The following vendors were sent specifications.						
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	estimating@aeroinc.com	
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI	02886	allenengineering86@yahoo.com	
American Refrigeration Company	149 River St.	Andover	MA	01810	nfaxon@arc.cool; jmarella@arc.cool	
Arden Engineering Constructors	505 Narragansett Park Dr.	Pawtucket	RI	02861	jwinpenny@ardeneng.com	
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI	02893	info@atlantiscomfort.com	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920	slussier@autotempcontrols.com; mazzie@autotempcontrols.com	
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI	02917	adam@camhvac.com;cathy@camhvac.com	
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI	02919		
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	onegrin@toromont.com	
Climate Masters	66 Clark Rd.	Smithfield	RI	02917	GBigCasino@cox.net;401climate masters@gmail.com	
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI	02896	mat@him-mechanical.com	
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI	02888	Paulc28205@aol.com	
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RI	02886	mmuratori@esihvac.com	
Evergreen Plumbing and Heating	2 Evergreen Ave	Warwick	RI	02888	Sarah@EvergreenPlumbingRI.com ; EvergreenPlumbing@EvergreenPlumbingRI.com	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865	lengemma@gemplumbing.com;sse rrecchia@gemplumbing.com;gcosg ro@gemplumbing.com	

VENDORS HVAC 3/16/2023

Greenwood Plumbing & Heating	5 Minnesota Ave #1	Warwick	RI	02888	greenwoodplumbingheating@gmail.com
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI	02919	
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RI	02886	
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886	jim@nexgenmechanical.com;Luanne@nexgenmechanical.com
Northstar Refrigeration, inc	95 Camelot Dr Unit 1	Plymouth	MA	02360	travis@northstarhvac.net;erice@northstarhvac.com
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI	02865	premierheatingandair@yahoo.com
Regan Heating and Air Conditioning	235 Georgia Ave	Providence	RI	02905	info@reganhvac.com;emccann@reganhvac.com
Sarra Engineering	1 Harry St.	Cranston	RI	02907	justin@sarraengineering.com
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	billshs@msn.com
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RI	02832	sensibleairconditioning@yahoo.com
Siemens Building Technology	40 Sharpe Dr # 4,	Cranston	RI	02920	
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RI	02921	steve@unitedheatingsvc.com

SECTION 6-12

Request permission to increase PCR-29-23 from \$88,556.08 to \$123,556.08.

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-29-23 approved on March 6, 2023 in the amount of \$8,820.00. No change in contract period.

Contract Increase Requested:	\$35,000.00
Current Contract Award:	\$88,556.08
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 *PF0*
Date: Thursday, March 16, 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 \$35,000. This will bring the total of this Bid to \$123,556.08. While this represents a greater number than is usually spent in our normal replacements during the year, this total includes close to \$40,000 that were extraordinary spends for both Warwick Police Department and the Warwick Fire Department. And, of that amount, close to \$30,000 of it was funded by a one-time upgrade to the Fire Dispatch System hardware, budgeted in the Emergency Services.

This increase will be used to:

- | | |
|---|------------------------|
| ➤ Microsoft Server OS Upgrades for compliance | Not to exceed \$ 5,400 |
| ➤ 15 replacement computers for WSA | Not to exceed \$15,500 |
| ➤ 4 replacement laptops for WSA | Not to exceed \$ 4,000 |
| ➤ 6 replacement monitors for WSA | Not to exceed \$ 2,700 |
| ➤ 1 replacement printer for WSA | Not to exceed \$ 300 |
| ➤ 1 replacement printer for WPD | Not to exceed \$ 1,100 |
| ➤ 12 replacement printers for WFD Stations | Not to exceed \$ 4,800 |
| ➤ 1 replacement printer for Finance Treasury | Not to exceed \$ 1,200 |
| ➤ TOTAL \$35,000 | |

This request would retain the June 30, 2023 through date of the Bid as well as the previously approved acceptable vendor list. Funding for this expenditure will come from 25-231 and, other than the printers for the Fire Stations and the printer for Finance Treasury, were all budgeted in the FY 2022 budget.

Cc: Peder Schaefer – Finance Director

CITY OF WARWICK

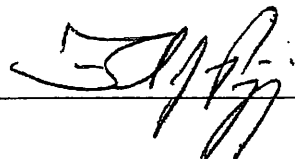
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

03/06/2023

MEETING DATE: _____

NO: R-23-22

APPROVED:  MAYOR

DATE: 3-8-23

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
2024 - 003	Municipal Waste Agreement	<i>RI Resource Recovery Corporation</i> 65 Shun Pike Johnston, RI 02919	\$3,500,000.00	7/1/2023 - 6/30/2025		56 - 6
2023 - 386	Traffic Crash Reconstruction Course – Online	<i>Institute of Police Technology and Management</i> 12000 Alumni Dr. Jacksonville, FL 32224	\$4,780.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 073	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<p>Xavus Solutions PO Box 55071 #30713 Boston, MA 02205-5071</p> <p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p> <p>Custom Computer Specialist Inc 70 Suffolk Court Hauppauge, NY 11788</p> <p>Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025</p>	\$8,820.00		1	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 389	Replace Unit Heaters at Thayer/Warburton Arenas	<i>D Larsen & Sons</i> 2 Huckleberry Ct. Warwick, RI 02888	\$38,228.00			56 - 6
2023 - 387	Purchase & Install Pressure Washer	<i>Hotsy Clean LLC</i> 139 Bay St. Bridgeport, CT 06607	\$8,445.00			56 - 6
2023 - 340	Design, Print, and Mail Consumer Confidence Report	<i>Graphic Image, Inc.</i> 561 Boston Post Rd. Milford, CT 06460	\$12,180.00		2	
2023 - 010	Post-Type Fire Hydrants	<i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021 <i>Core & Main, LP</i> 655 Pleasant Street Norwood, MA 02026 <i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888	\$24,000.00		3	6 - 12

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

1. Request permission to increase PCR-114-22 (Sub A) from \$79,736.08 to \$88,556.08.
2. Total award is \$12,180.00. \$5,180.00 to vendor and \$7,000.00 for postage.
3. Request permission to increase PCR-56-22 (Sub A) from \$65,000.00 to \$89,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 30-231 Police Department – Supplies-Computer

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

COPY

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PF0*
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
HP Color LaserJet Pro M479fdw MFP Mfg. Part#: W1A80A#BGJ UNSPSC: 44101503 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	1	5517133	\$750.00	\$750.00
HP P22h G5 - P-Series - LED monitor - Full HD (1080p) - 21.5" Mfg. Part#: 64W3DAA#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	7133839	\$165.00	\$1,650.00
Logitech MK320 Wireless Keyboard & Mouse Set Mfg. Part#: 920-002836 UNSPSC: 43211706 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	10	2166008	\$28.00	\$280.00
Logitech MK710 Wireless Keyboard Mouse Set Mfg. Part#: 920-002416 UNSPSC: 43211708 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	2	2021442	\$70.00	\$140.00
HP ProOne 440 G9 - Wolf Pro Security - all-in-one - Core i5 12500 3 GHz - 8 Mfg. Part#: 6B9RSUT#ABA Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	6	7058406	\$1,000.00	\$6,000.00

SUBTOTAL	\$8,820.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$8,820.00

PURCHASER BILLING INFO

DELIVER TO

CODE: 25-334 MIS – Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2023-408 SolarWinds Network Management Software

SHI International Corp.
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$21,988.00

Contract Period: 5/31/2023 – 5/30/2024



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Thursday, March 9, 2023
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the SolarWinds Software Maintenance Service Contract to SHI in the amount of \$21,988. This represents an approximate 10% increase over last year's Maintenance Cost. However, we have added two additional Help Desk Agent licenses whose maintenance is also covered in this cost.

SolarWinds provides the City with its Network Management Product Suite. This includes Network Monitoring, Connectivity Alerts, Remote User Support, and Help Desk Ticket Processing. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is October 1, 2024.

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

This Support & Maintenance agreement for SolarWinds Network Management Software Suite will run for one year from 5/31/2023 – 5/30/2024. The products covered are:

- SolarWinds Web Help Desk	\$ 1,496.00	5/31/2023 – 5/30/2024
- SolarWinds Server & Application Monitor	\$ 5,861.00	5/31/2023 – 5/30/2024
- SolarWinds DameWare Remote Support	\$ 480.00	5/31/2023 – 5/30/2024
- SolarWinds Network Configuration Manager	\$ 3,092.00	5/31/2023 – 5/30/2024
- SolarWinds User Device Tracker	\$ 1,393.00	5/31/2023 – 5/30/2024
- SolarWinds IP Address Manager	\$ 1,120.00	5/31/2023 – 5/30/2024
- SolarWinds Engineer's Toolset	\$ 992.00	5/31/2023 – 5/30/2024
- SolarWinds Network Performance Monitor	\$ 7,554.00	5/31/2023 – 5/30/2024

The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director



Pricing Proposal
 Quotation #: 23195800
 Created On: 3/9/2023
 Valid Until: 5/15/2023

RI-City of Warwick

Carlos Zambrano

R
 United States
 Phone: 4017382017
 Fax:
 Email: carlos.d.zambrano@warwickri.com

Inside Account Manager

Renzo Colonna

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 800-527-6389 EXT 5553566
 Fax:
 Email: renzo_colonna@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 SolarWinds Web Help Desk Per Technician License (11 to 20 named users)-Annual Maintenance Renewal SolarWinds - Part#: 840511 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	11	\$136.00	\$1,496.00
2 SolarWinds DameWare Remote Support Per Technician License (2 to 3 user price)-Annual Maintenance Renewal SolarWinds - Part#: 840082 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	3	\$80.00	\$240.00
3 SolarWinds Network Configuration Manager DL1000 (up to 1000 nodes)-Annual Maintenance Renewal SolarWinds - Part#: 840030 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	1	\$3,092.00	\$3,092.00
4 SolarWinds User Device Tracker UT10000 (up to 10000 ports)-Annual Maintenance Renewal SolarWinds - Part#: 840225 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	1	\$1,393.00	\$1,393.00
5 SolarWinds Server & Application Monitor ALX (unlimited monitors-Standard Polling Throughput)-Annual Maintenance Renewal-Original AM/ALX Customer SolarWinds - Part#: 840052 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599	1	\$5,861.00	\$5,861.00

6	SolarWinds DameWare Remote Support Per Technician License (2 to 3 user price)- Annual Maintenance Renewal SolarWinds - Part#: 840082 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	3	\$80.00	\$240.00
7	SolarWinds IP Address Manager IP4000 (up to 4096 IPs)-Annual Maintenance Renewal SolarWinds - Part#: 840022 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	1	\$1,120.00	\$1,120.00
8	SolarWinds Network Performance Monitor SLX (unlimited elements-Standard Polling Throughput)-Annual Maintenance Renewal SolarWinds - Part#: 840037 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	1	\$7,554.00	\$7,554.00
9	SolarWinds Engineer's Toolset Per Seat License-Annual Maintenance Renewal SolarWinds - Part#: 840012 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	2	\$496.00	\$992.00
			Total	\$21,988.00

Additional Optional Items

	Federal Premium Support Level 1–24x7 Support provided by global support team with on-demand US based staff (1Y) SolarWinds - Part#: 40012FED Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 5/30/2023 – 5/30/2024	1	\$21,417.00	\$21,417.00
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Additional Comments

Solarwinds has a no returns policy.

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

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

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
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MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- DeAngelis, Robert
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Michael Lombardi
401-462-4702

Supplier Contact:
Barbara West
508-954-4449
Barbara_West@SHI.com

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

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STATE PURCHASING AGENT


Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the

specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.

MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the

Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

Bid2023-367 Stalker Dual Zone Multi-Directional Radar System

- 2 bids received

CODE: 30-340 Police Department - Service Contracts

MANNER OF AWARD: \$17,152.00
5/21/2023 – 5/20/2024

RECOMMEND: Applied Concepts, Inc. dba Stalker Radar

Applied Concepts, Inc.
Dba Stalker Radar
855 E. Collins Blvd.
Richardson, TX 75081

Kustom Signals, Inc.
10901 W 84th Terrace, Suite 100
Lenexa, KS 66214

<u>Item</u>	<u>Description</u>	<u>Applied Concepts</u>	<u>Kustom Signals</u>
1	1 Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Units	\$2,144.00	\$2,290.00
2	2 Mounting Brackets for 2022-2023 Ford Interceptor SUV	Included	Included
3	2 Tuning Forks	Included	Included
4	1 Hard Carrying Case	Included	\$95.00
5	1 System Remote	Included	Included
6	3-Year Warranty	Included	Included
7	Installation for Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Unit	Not Available	\$250.00
	Total for items 1- 7 Stalker Dual SL Dual Zone Multi Directional Ka Band Radar Systems with installation	\$2,144.00	\$2,635.00

CITY OF WARWICK

MAR 09 2023

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

March 8, 2023

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

Re: Bid Recommendation – Police Department Traffic Radars
Bid2023-367 Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System
Funding Source: Budget Code 30-340; “Service Contracts”

Dear Ms. Gomez,

The police department went out to bid to purchase police traffic radar speed detection units. The police department received bids from the following two (2) vendors:

Kustom Signals, Inc., 10901 W. 84th Terrace Ste. 100, Lenexa, KS 66214
Applied Concepts, Inc., dba Stalker Radar, 855 E. Collins Blvd. Richardson, TX 75081

The Stalker DSR duel-zone radar is the radar system that is currently installed in nearly all of our cruisers. All of our officers are familiar with this radar and the components to operate it properly. Kustom Signals, Inc submitted a bid for an alternative radar make & model at a higher price. Applied Concepts, Inc did include the bid specified Stalker DSR radars in their bid proposal. The Applied Concepts, Inc proposal was bid specific and less expensive than Kustom Signals, Inc’s alternative item. As the overall lowest, qualified bidder, the police department recommends this bid be awarded to Applied Concepts, Inc.

The total price for each radar system is \$2,144.00 which includes the radar, two (2) mounting brackets, two (2) tuning forks, one (1) hard carrying case, one (1) system remote, and a three (3) year warranty. The police department would like to purchase these units as needed with the anticipation of purchasing approximately eight (8) units.

The department is requesting authorization to expend funds not to exceed \$17,152.00 during the one-year period of the contract, which will run from May 21, 2023 through May 20, 2024. The current contract expires on May 20, 2023. If approved, funding for these radar purchases will be from police department budget code 30-340; Service Contracts. Please feel free to call me with any questions or concerns.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

Bid2023-367 Stalker Dual Zone Multi-Zone Directional Radar System						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Applied Concepts	855 E. Collins Blvd	Richardson	TX	75081	diane@stalkerradar.com; sales@stalkerradar.com	
Crutchfield Corp.	One Crutchfield Pk.	Charlottesville	VA	22911	administration@crutchfield.com	
Kustom Signals, Inc.	9652 Loiret Blvd.	Lenexa	KS	66219	sales@kustomsignals.com; jbeiriger@kustomsignals.com; jlindquist@kustomsignals.com	
MHQ	401 Elm St.	Marlborough	MA	01752	jmartin@mhq.com; cparker@mhq.com	
MPH Industries	316 E. 9th St.	Owensboro	KY	42303	eiruud@mphindustries.com; sreiner@mphindustries.com	
Ocean State Signal Co.	27 Thurber Blvd.	Smithfield	RI	02917	lrutherford@oceanstatesignal.com	
Wavetronix, LLC	78 E. 1700 S	Provo	UT	84606	sales@wavetronix.com	

Bid2024-005 Zamboni Blade Sharpening

- 1 bid received

CODE: 41-281 Thayer & Warburton Arenas – Maintenance Materials

MANNER OF AWARD: \$15,000.00
7/1/2023 – 6/30/2025

RECOMMEND: Accu Grind of NE

Accu Grind of NE
PO Box 703
Oxford, MA 01540

	<u>Year 1</u>	<u>Year 2</u>
Price for Sharpening	\$32.00	\$34.00
Price of New Blades	\$335.00	\$345.00



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

MAR 08 2023
FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: March 8, 2023

Subj: Bid 2024-005 Zamboni Blade Sharpening

We have reviewed the only bid submitted for the above and recommend award to AccuGrind of New England as the lowest bidder for the purchase and sharpening of blades for the Zambonis.

The current bid expires on June 30, 2023. The new contract period will be July 1, 2023 to June 30, 2025. The recommended cap is \$15,000.00 for a two-year period.

(41-281 - \$15,000)

VENDORS Zamboni Blade Sharpening

Bid2024-005 Zamboni Blade Sharpening						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Accu-Grind	P.O. Box 703	Oxford	MA	01540	Patl.accugrind@gmail.com; CParker@accugrindofne.com	
Lemay's Sharpening	206 Saint Barnabe Street	Woonsocket	RI	02895	jplshrpr@msn.com	
JD Lacourse & Son Inc	260 Middle St	Pawtucket	RI	02860	info@jdlacourseandson.com	

SECTION 6-12

Request permission to increase PCR-73-22 (Sub A) from \$90,000.00 to \$102,000.00.

Bid2023-055 Vehicle Body Repair & Painting

Gentile's Auto Body
101 Commercial Way
East Providence, RI 02914

Alcon Auto Body
635 West Shore Rd.
Warwick, RI 02889

Moon's Auto Body
100 Brownlee Blvd.
Warwick, RI 02886

LAST ACTION TAKEN

Award (Bid): PCR-73-22 (Sub A) approved on June 20, 2022 in the amount of \$90,000.00. Contract period 8/23/2022 – 8/22/2023.

Contract Increase Requested: \$12,000.00
Current Contract Award: \$90,000.00

Contract Period Requested No Change in Contract
Current Contract Period 8/23/2022 – 8/22/2023

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

March 9, 2023

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

RE: 6-12 Alteration to contract
Bid2023-055 "Vehicle Body Repair & Painting"

Dear Ms. Gomez,

In May, 2022, the police department went out to bid to seek qualified vendors to establish a rotating list, as needed, for the repairs of various vehicles maintained by the Warwick Police Department. The department recommended, and the Finance Committee approved, three (3) qualified bids received for Bid2023-055 "Vehicle Body Repair & Painting". The vendors were:

Alcon Auto Body, 635 West Shore Rd. Warwick RI, 02889
Gentile's Auto Body, 101 Commercial Way, East Providence RI, 02914
Moon's Auto Body, 100 Brownlee Blvd. Warwick RI, 02886

The bid was awarded to all three (3) vendors in order to establish a rotating list needed for repairs. All three vendors supplied pricing that was similar.

The police department originally requested permission to expend up to \$65,000.00 from the department's budget, code 76-358, "Insurance Proceeds" and an additional \$25,000, from the department's budget code 30-330, "Auto and Vehicle Maintenance" for a total of \$90,000.

The police department is requesting a spending authority increase of \$12,000 to last us through the end of the bid contract. This would raise the overall spending authority to \$102,000. The contract period of August 23, 2022 through August 22, 2023 will remain unchanged.

The reason for the increase is to cover the cost of known and unforeseen vehicle body repairs and painting. The original spending authority is exhausted due in part to our fleet management personnel exacting the most life out of the older vehicles in our fleet. Body & paint repairs occur regularly and ultimately help save money as opposed to making a claim for a smaller amount of damage or decommissioning a vehicle.

If approved, funding for the increased spending authority would be from the police department's operating budget code 30-330, "Auto and Vehicle Maintenance."

Please feel free to contact me at 468-4230, should you require any further information.

Sincerely,

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

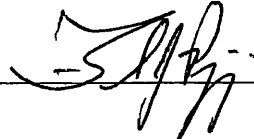
Major Andrew P Sullivan
Administrative Bureau Commander

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

6/20/2022

MEETING DATE: _____

NO: R-22-62

APPROVED:  MAYOR

DATE: 6-21-22

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 - 071	MUNIS Support & Update Licensing	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$240,313.84	7/1/22 - 6/30/23		56 - 6
2023 - 055	Vehicle Body Repair & Painting	<i>Gentile's Auto Body</i> 101 Commercial Way East Providence, RI 02914 <i>Alcon Auto Body</i> 635 West Shore Rd. Warwick, RI 02889 <i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$90,000.00	8/23/22 - 8/22/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 059	Firefighter Occupational Medical Evaluations	Atmed Treatment Center 5750 Post Road East Greenwich, RI 02818	\$77,000.00	8/24/22 - 8/23/23		
2023 - 052	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen 2 Huckleberry Ct. Warwick, RI 02888 CAM HVAC & Construction, Inc. 116 Lydia Ann Road Smithfield, RI 02917	\$70,000.00	8/30/22 - 8/29/23		
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 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	\$50,000.00	7/1/22 - 6/30/23		56 - 6

Continued next page

PCR-73-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 074	State of RI Network & Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$20,450.00	7/1/22 - 6/30/23	1	56 - 10
2023 - 072	Security Hardened Laptops for BC	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 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	\$16,000.00			56 - 6
2023 - 075	PACE Training & Related Travel Expenses	Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024	\$4,807.50	7/1/22 - 6/30/23		56 - 6
2023 - 076	Office Tracker Software	Milum Corporation PO Box 384 Kingsland, TX 78639	\$2,505.00	8/21/22 - 8/20/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$354.00 POLICE		2	6 - 12
2023 - 041	Maintenance Service for Fire Dept. Air Compressors & Equipment	MES/Shipman's Fire Equipment 172 Cross Road Waterford, CT 06385	\$20,000.00	8/25/22 - 8/24/24		
2023 - 042	Service & Maintenance Agreement for Stryker EMS Equipment	Stryker Sales, LLC / Medical Division 3800 E. Centre Avenue Portage, MI 49002	\$10,000.00	8/25/22 - 8/24/23		
2023 - 040	Structural Firefighting Boots	Fire Tech & Safety 84 Route 133, PO Box 435 Winthrop, ME 04364	\$10,000.00	8/20/22 - 8/19/23		
2023 - 039	Structural Firefighting Gloves	Fire Tech & Safety 84 Route 133, PO Box 435 Winthrop, ME 04364	\$5,000.00	7/1/22 - 6/30/23		
2021 - 246B	Overhead Door Repair & Replacement	Overhead Door Co of Providence One Overhead Way Warwick, RI 02888	\$1,738.08 FIRE		3	6 - 12
2023 - 050	Repair and/or Rebuild Hydraulic Cylinders	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/22 - 8/25/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 437	Repairs to W16	<i>DeJana Truck & Utility</i> PO Box 21113 New York, NY 10087	\$8,835.00			56 - 6
2023 - 051	Monthly Service & Maintenance for Composting Toilets	<i>Clivus New England, Inc.</i> PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/22 - 8/31/23		
2023 - 057	HVAC Filters	<i>Filter Sales & Service, Inc.</i> 15 Adams Street Burlington, MA 01803 <i>Airex Filter Corp.</i> 17 Executive Drive Hudson, NH 03051	\$4,000.00	One year from date of award		
2023 - 048A	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$3,000.00 DPW	9/1/22 - 8/31/23		
2023 - 048B	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$5,000.00 FIRE	9/1/22 - 8/31/23		
2023 - 054	Vehicle Window Tinting	<i>Pelicar Window Tinting</i> 140 Eastern Ave. Malden, MA 02148	\$3,000.00	8/23/22 - 8/22/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 063	Paper & Food Products	<i>DiLanna Food & Paper</i> 2223 Plainfield Pike Johnson, RI 02919	\$7,300.00	7/1/22 - 12/31/22		
2023 - 058	Coffee Products & Services	<i>Interstate Gourmet Coffee Roasters, Inc.</i> 43 Norfolk Ave. So. Eaton, MA 02375	\$2,500.00	7/1/22 - 6/30/23		
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$5,000.00		4	6 - 12
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00		5	6 - 12

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

1. Request permission to piggyback State MPA#497
2. Request permission to increase PCR-97-21 (Sub A) from \$200.00 to \$554.00
3. Request permission to increase PCR-26-21 (Sub A) from \$20,000.00 to \$21,738.08
4. Request permission to increase PCR-97-21 (Sub A) from \$20,000.00 to \$25,000.00
5. Request permission to increase PCR-97-21 (Sub A) from \$17,000.00 to \$22,000.00

Continued next page

PCR -73-22 (Sub A)

Actions Taken:

2023-077 Electricity Contract

PCR 74-22 (Sub A)
Amended from
\$0.1175/kwh to
\$0.1174/kwh

2023-046 Street Improvements

PCR 75-22 (Sub A)
Amended to add D'Ambra
Construction Co., Inc.,
Cardi Corporation and T.
Miozzi, Inc. as additional
vendors

2023-043 Vehicle Exhaust System Maintenance

PCR 76-22
Held 7/18/22

2022-435 Removal Fees for Solar Compacting Receptacles

PCR 77-22
Held 7/18/22

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2023-055 Vehicle Body Repair & Painting

- 3 Bids Received

CODE: 76-358 Insurance/Insured Accidents-Police \$65,000.00
 30-330 Police Department/Auto & Vehicle Maintenance \$25,000.00

MANNER OF AWARD: \$90,000.00
 August 23, 2022 – August 22, 2023

RECOMMEND: Gentile's Auto Body
 Moon's Auto Body
 Alcon Auto Body

Gentile's Auto Body
101 Commercial Way
East Providence, RI 02914

Alcon Auto Body
635 West Shore Rd.
Warwick, RI 02889

Moon's Auto Body
100 Brownlee Blvd.
Warwick, RI 02886

Pricing as follows

**Bid2023-055 Vehicle Body Repair Painting
RESULTS**

COPY

Item #	Description	Moon's Auto Body	Alcon Auto Body	Gentile's Auto Body
1	Hourly Body Labor Rate for sedans (Ford Taurus Dodge Charger)	\$ 50.00	\$50 per hour, \$65.00 per hour for frame	\$ 60.00
2	Hourly Paint Labor Rate for sedans (Ford Taurus Dodge Charger)	\$ 50.00	\$ 50.00	\$ 60.00
3	Hourly Body Labor Rate for SUV's (Ford PI Utility/Explorer)	\$ 50.00	\$50 per hr., \$65.00 per hr. for frame	\$ 60.00
4	Hourly Paint Labor Rate for SUV's (Ford PI Utility/Explorer)	\$ 50.00	\$ 50.00	\$ 60.00
	Non- Insurance Miscellaneous Repairs & Paint			
1	Paint/ Repair Front & Rear bumpers Ford Sedans/ Dodge Charger	\$ 300.00	\$ 300.00	\$100.00 per hour
2	Paint /Repair Front & Rear Bumpers on Ford utility (Explorer)	\$ 300.00	\$ 300.00	\$100.00 per hour
3	Paint Roof & Four doors from white to black Sedans	\$300.00 per panel	\$ 1,000.00	\$300.00 per panel
4	Paint Roof & Four doors from white to black Suv's	\$300.00 per panel	\$ 1,000.00	\$300.00 per panel
5	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford Sedans	\$300.00 per panel	\$ 2,000.00	\$300.00 per panel
6	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford SUV's	\$300.00 per panel	\$ 2,200.00	\$300.00 per panel
7	Rust Repair, Floors, Fenders, Rockers and Hinges	\$300.00 per panel	\$50.00 per hour	\$75.00 per hour

Autobody Repairs & Painting

Bid2023-055 Auto Body Paint & Repair These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A-1 Custom Auto Body	2244 Pawtucket Ave.	East Providence	RI	02914	paun@a1customautobody.com dennis@a1customautobody.com; kristen@a1customautobody.com; aonebig@aol.com	
Affordable Auto Body	96 Evergreen Ave.	Warwick	RI	02888	tina@affordableri.com; mike@affordableri.com	
Alcon Auto Body	635 W. Shore Rd.	Warwick	RI	02889	Raycrash9@aol.com; aloonautobody@aol.com	
Auto Restorations Unltd. d/b/a Maaco Auto	1452 Park Ave.	Cranston	RI	02920	cranstonmaaco@aol.com	
Brook's Collision Center	3066 Post Road	warwick	ri	02886	claims@brockcollisioncenter.com; brockcollisioncenter@gmail.com	
Dattco Body Shop	131 Tuttle Rd.	Middletown	CT	06457	nickkg@dattco.com; troyd@dattco.com	
Dean Auto Collision Center	700 N main st.	providece	ri	02904	angelica@deanautocollision.com	
Flood Ford	2345 S. County Trl.	East Greenwich	RI	02818	floodcollision@floodauto.com	
gentiles auto body	101 commercial way	east providence	ri	02914	gentileautobody@gmail.com	
Greenwood Fire Apparatus	530 John Dietsch Blvd.	N. Attleboro	MA	02760	kjackson@greenwoodev.com; MMacDonald@GreenwoodEV.com	
Ideal Auto Body	1398 Park Ave.	Cranston	RI	02920	dan@idealri.com	
Jasper Engines & Transmissions	153 Northborough Bldg. 200 Ste. 17	Southborough	MA	01772	Bill.baldini@jasperengines.com	
Lakewood Auto Body	665 Warwick Ave.	Warwick	RI	02888	lakewoodab@hotmail.com	
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	Gmoan@minutemantrucks.com; dlee@minutemantrucks.com; pgrondalski@minutemantrucks.com; bbarlow@minutemantrucks.com	
Moons Auto Body Express	100 Brownlee Blvd,	warwick	ri	02886	moonsautobody@verizon.net	
RI Correctional Industries	33 Power Rd.	Cranston	RI	02920		
Ricci's Truck Painting, Inc.	41 A St.	Johnston	RI	02919		
Riek's Auto Body Inc.	62 Post Rd.	Warwick	RI	02888	jessica@ricksautobodyri.com; AJ@ricksautobodyri.com	
Show Case Auto & Truck Collision	2258 Pawtucket Ave.	East Providence	RI	02914	christine@showcaseautoandtruck.com	
Tasca Collision Center	33 sharpe dr	cranston	ri	02920	grobbins@tasca.com; dbegin@tasca.com	
warwick auto body	1828 elmwood ave	warwick	ri		mike@warwickautobody.com	
West Shore Collision	2134 West Shore Rd.	Warwick	RI	02889	wsc2134@yahoo.com	

COPY
JUN 06 2022

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

June 6, 2022

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

RE: Bid Recommendation: Bid2023-055 "Vehicle Body Repair & Painting"

Dear Mrs. Peshka,

The police department went out to bid to seek qualified vendors to establish a rotating list, as needed, for the repairs of various vehicles maintained by the Warwick Police Department. The department has reviewed the three (3) qualified bids received for Bid2023-055 "Vehicle Body Repair & Painting". The vendors are:

Alcon Auto Body, 635 West Shore Rd. Warwick RI, 02889
Gentile's Auto Body, 101 Commercial Way, East Providence RI, 02914
Moon's Auto Body, 100 Brownlee Blvd. Warwick RI, 02886

The department is recommending that the bid be awarded to all three (3) vendors in order to establish a rotating list needed for repairs. All three vendors supplied pricing that was similar, albeit calculated differently.

When a fleet vehicle is damaged there are two avenues to pursue in order to get the vehicle repaired. Utilizing the insurance process, if the vehicle was involved in a collision, a claim is made. Otherwise, it is based on the recommendation of the Warwick Police Department's Fleet Manager. Timetables for completing the repairs during an insurance claim are spelled out by the insurance company and the auto body shop. All other repairs are based on auto body shops availability and other factors. During this type of repair, the Warwick Police Department would expect the auto body shop to complete the repairs in a reasonable amount of time.

This is the second year the Police Department will be utilizing a rotating vendor list for police vehicle repairs. The ability to shift emergency vehicle repairs to alternating repair shops based on availability has been a large help when dealing with supply chain supply disruptions and availability of parts.

We request permission to expend up to \$65,000.00, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds". Also, an additional \$25,000, if approved, would be allocated from the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period will be from August 23, 2022 through August 22, 2023. The current contract expires on August 22, 2022.

Please feel free to contact me at 468-4230, should you require any further information.

Sincerely,


Michael Lima
Major
Administrative Bureau Commander

SECTION 6-12

Request permission to increase PCR-44-22 (Sub A) from \$12,000.00 to \$22,000.00

Bid2023-007 Veterinary Services

Salmon River Veterinary Service, LLC
358 Hill Street
Coventry, RI 02816

LAST ACTION TAKEN

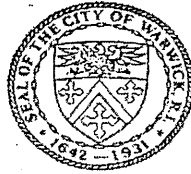
Award (Bid): PCR-44-22 (Sub A) approved on April 19, 2022 in the amount of \$12,000.00. Contract period 7/1/2022 – 6/30/2024.

Contract Increase Requested:	\$10,000.00
Current Contract Award:	\$12,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2024

MAR 17 2023

Ann Corvin
Shelter Director

Frank J. Picozzi
Mayor



City of Warwick

Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.gov

To: Francis Gomez

From: Ann Corvin, Shelter Director

Date: March 16, 2023

Re: bid 2023-007

This bid is expiring June 30, 2024, it was awarded in the amount of \$12,000 (\$6000 per year). Due to the increase in animals the shelter has taken in this year we require an increase to this bid in order to continue to provide medical care. I am requesting a 6-12, Alteration to Contract to increase the bid amount by \$10,000 (\$5000 per year) from \$12,000 to \$22,000.

acct 360-0253

PCR-44-22 (Sub A)

CITY OF WARWICK


STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

4/18/2022

MEETING DATE: _____

NO: R-22-40

APPROVED:  MAYOR

DATE: 4-19-22

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 - 026	Network Connectivity	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893 <i>Fibertech Holdings Corp. (Crown Castle International Corp.)</i> 300 Meridian Centre Rochester, NY 14618	\$294,600.00	7/1/22 - 6/30/23		56 - 6
2022 - 406	State of RI Telephone Services	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$252,000.00	5/1/22 - 4/30/24	1	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 027	Police Radio Circuits	<i>Verizon Business Network Services Inc.</i> PO Box 1100 Albany, NY 12250	\$120,000.00	7/1/22 - 6/30/23		56 - 6
2022 - 409	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	\$54,600.00	One year from date of award		56 - 6
2022 - 199	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	RESCIND		2	6 - 12
2022 - 407	State of RI Data Communications Services - Help Desk	<i>SHI International Corp.</i> 33 Knightsbridge Rd. Piscataway, NJ 08854	\$1,104.00		3	56 - 10
2023 - 007	Veterinary Services	<i>Salmon River Veterinary Service, LLC</i> 358 Hill St. Coventry, RI 02816	\$12,000.00	7/1/22 - 6/30/24		
2023 - 008	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$4,000.00	7/1/22 - 6/30/23		

Continued next page

PCR-44-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 403	Simulation Training Ammunition	<i>Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply</i> 940 Providence Highway Dedham, MA 02036	\$10,000.00	Date of award - 3/20/23		56 - 6
2022 - 358	Purchase Wheel Balance for Police Garage	<i>Automotive Distribution Specialists</i> 65A Industrial Park Rd. Hingham, MA 02043	\$4,399.00			
2022 - 404	State of RI Air Compressor Maintenance, Repair, & Installation	<i>Marc J. Bilodeau dba Atlantic Compressor & Vacuum Inc.</i> 15 Roberts Rd. Ste. G Plymouth, MA 02360	\$20,000.00	Date of award - 10/31/24	4	56 - 10

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

1. Request permission to piggyback State APA-20254
2. Request permission to rescind PCR-137-21 (Sub A) award to New England Aquatics, Inc.
3. Request permission to piggyback State MPA #517
4. Request permission to piggyback State MPA #595

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2023-007 Veterinary Services

- 1 Bid Received

CODE: 360-0414 Treasurers/ Cap Outlay-Animal Control
MANNER OF AWARD: \$12,000.00
July 1, 2022 – June 30, 2024
RECOMMEND: Salmon River Veterinary Service, LLC

Salmon River Veterinary Service, LLC
358 Hill St.
Coventry, RI 02816

<u>Veterinary Service</u>	<u>Price per animal</u>
1. Exam	<u>\$20.00</u>
2. Canine distemper combo vaccine	<u>\$20.00</u>
3. Feline distemper combo vaccine	<u>\$20.00</u>
4. Rabies vaccine	<u>\$15.00</u>
5. Kennel cough vaccine	<u>\$20.00</u>
6. Euthanasia	<u>\$30.00</u>
7. Sterilization	
Cat spay	<u>\$75.00 (with vaccines)</u>
Pregnant cat spay	<u>\$75.00 (with vaccines)</u>
Cat neuters	<u>\$75.00 (with vaccines)</u>
8. Dog spay (up to 25 lbs)	<u>\$95.00</u>
Dog spay (26-50 lbs)	<u>\$120.00</u>
Dog spay (over 50 lbs)	<u>\$140.00</u>
Dog neuter (up to 25 lbs)	<u>\$90.00</u>
Dog neuter (26-50lbs)	<u>\$90.00</u>
Dog neuter (over 50 lbs)	<u>\$100.00</u>
9. Phone Consultation	<u>\$0.00</u>

Additional Comments: No exam fee on surgery patients

COPY

MAR 23 2022

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.com

To: Pat Peshka- Purchasing

From: Ann Corvin- Animal Shelter

Re: Veterinary Services bid # 2023-007

I recommend awarding bid 2023-007 (current bid# 2020-002 expiring 6/30/22) to Salmon River Veterinary Services for a period of 2 years from July 1, 2022 thru June 30, 2024 in the amount of \$6000 per year totaling \$12,000. Dr. Loiselle was the only vendor who submitted a bid for these services. When checking in with other Vets in the past to inquire as to why they did not submit a bid the response has always been that they do not have the staff to spare. Recently, due to Covid this has been made even worse due to short staffing as most animal hospitals are backed up being able to accommodate even their regular clients.

Ann Corvin

3/22/22

Vendor list

Salmon River Veterinary Services
P.O box 15313
Riverside, RI 02915
401-793-0092
contact: Dr. Ryan Loiselle
salmonrivervet@yahoo.com

All pets Mobile Vet LLC
48 Bliss St
Rehoboth, MA 02769
401-222-0970
Contact: Dr. Vinny Seccareccia
orangedove@msn.com

Bayside Veterinary Care
233 Waseca Ave
Barrington, RI 02806
401-310-0346
Contact: Dr. Jennifer Trachtman
baysidevetcare@gmail.com

House call Animal Medical Care
21 Quail Hallow Dr.
North Kingstown, RI 02852
401-294-2322
Contact: Dr. Steven Davidson

Dr. Mary Coffey
114 Richmond Townhouse Rd.
Richmond, RI 02812
401-461-9000

CODE: 364-0400 Federal Asset Forfeiture/Drug Seizure – Capital Outlay

SECTION 56-6

Bid2024-014 Re-Accreditation Services

Commission on Accreditation for Law Enforcement Agencies, Inc.
(CALEA)
10302 Eaton Place, Suite 100
Fairfax, VA 22030

Contract Award: \$10,000.00

Contract Period: July 1, 2023 – June 30, 2024

MAR 17 2022

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Bradford E. Connor, Chief of Police

99 Veterans Memorial Drive

Warwick, RI 02886-4617

(401) 468-4200

March 17, 2023

Ms. Francis M. Gomez, Purchasing Agent
Warwick City Hall – Municipal Annex
Sawtooth Building
65 Centerville Road
Warwick, Rhode Island 02886-6931

RE: Law Enforcement Re-Accreditation Expenses; FY2024; CALEA
City Ordinance 56-6, "Exception to Notice Requirement"
Funding Source: Federal Asset Forfeiture – Budget Code 364-0400

Dear Ms. Gomez:

The department is seeking authorization to expend funds on an as needed basis for FY2024, not to exceed \$10,000.00, for re-accreditation fees and services with CALEA, the Commission on Accreditation for Law Enforcement Agencies, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement."

CALEA, 10302 Eaton Place, Suite 100, Fairfax, VA 22030-2215 is the premier, nationally recognized provider for certifying and awarding national certification for law enforcement agencies. The department was awarded its eighth consecutive re-accreditation status in 2019.

Fees and services anticipated for FY2024 will cover the annual certification assessment fees and any associated fees related to the re-accreditation process. If approved, funding for these expenses will be funded through the Budget Code 364-0400 and would not exceed \$10,000.00. Payments will be processed by purchase order on an as needed basis.

The current contract expires Friday, June 30, 2023. We are asking for a one-year contract to run from Saturday, July 1, 2023, through Sunday, June 30, 2024. Please feel free to contact me should you require any further information.

Sincerely,



Bradford E. Connor
Colonel
Chief of Police

BEC:sbb

CODE: 30-340 Police Department – Service Contracts

SECTION 56-6

Bid2024-019 Document Management System

PowerDMS, Inc.
2120 Park Place
Suite 100
El Segundo, CA 90245

Contract Award: \$8,208.29

Contract Period: July 1, 2023 – June 30, 2024

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

POLICE DEPARTMENT

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

March 17, 2023

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

RE: Request for spending authorization-PowerDMS
City Ordinance 56-6: Exception to notice requirement
Funding source: Police budget code #30-340: Service Contracts

Dear Ms. Gomez,

The police department is requesting the spending authority to renew our document management system which is a required component of our accreditation status through the Commission on Accreditation of Law Enforcement Agencies (CALEA). The document management system, PowerDMS, is the sole software used by CALEA for its ongoing accreditation processes. CALEA mandates that all accredited agencies, and those seeking accreditation, use PowerDMS. PowerDMS is used as CALEA's communication portal into each agency where they can review pertinent documents from our agency on an ongoing basis.

The PowerDMS software subscription was previously renewed in 4-year increments however they are now renewing subscriptions on a 1-year increment with a 4-year subscription escalation schedule. Our current PowerDMS subscription began on July 1, 2019 and will expire on June 30, 2023.

PowerDMS is very much an integral part of the police department's record management and training functions. Various training modules and courses can be accessed and assigned to personnel through this portal. PowerDMS also houses our policy manual, rules & regulations manual, and countless other files and reference material.

If approved, the first year of the 4-year schedule would cost \$8,208.29. Funding for this purchase would come from the police department's operating budget code #30-340, "Service Contracts."

Please feel free to contact me with any further questions.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

Contract Details

Account Number: A-5015
Customer: Warwick Police Department (RI)
Sales Rep: Salesforce Administrator

Order Details

Order #: Q-206694
Order Date: 7/1/2023
Valid Until: 7/1/2023
Subscription Start Date: 7/1/2023
Subscription Term (months): 48

Customer Contact

Billing Contact: Warwick Police Department (RI)
Gina Carruolo
Address: 99 Veterans Memorial Drive
Warwick, RI 02886

Billing Contact Email: gina.carruolo@warwickri.com
Phone: 401-468-4330
Fax:

Payment Terms

Payment Term: Net 60
PO Number:

Notes: Updated product codes - 225-249 user tier with 4 year order

Subscription Service

YEAR-1

Item	Type	Start Date	End Date	Qty	Total
RIPAC Manual (RI LE Standards)	Recurring	7/1/2023	6/30/2024	1	\$0.00
View Standards Manual electronically.					
PowerDMS Standards for RIPAC >50 employees	Recurring	7/1/2023	6/30/2024	1	\$650.00
Attach proofs to show compliance with RIPAC Standard, assign assessment tasks, track revisions, and status-based grading. >50 employees					
PowerPolicy Professional Subscription	Recurring	7/1/2023	6/30/2024	249	\$7,558.29
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
Legacy Training Included	Recurring	7/1/2023	6/30/2024	249	\$0.00
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.					
YEAR-1 TOTAL:					\$8,208.29

YEAR-2

Item	Type	Start Date	End Date	Qty	Total
RIPAC Manual (RI LE Standards)	Recurring	7/1/2024	6/30/2025	1	\$0.00
View Standards Manual electronically.					
PowerDMS Standards for RIPAC >50 employees	Recurring	7/1/2024	6/30/2025	1	\$650.00
Attach proofs to show compliance with RIPAC Standard, assign assessment tasks, track revisions, and status-based grading. >50 employees					
PowerPolicy Professional Subscription	Recurring	7/1/2024	6/30/2025	249	\$8,806.78
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
Legacy Training Included	Recurring	7/1/2024	6/30/2025	249	\$0.00

Item	Type	Start Date	End Date	Qty	Total
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.					
YEAR-2 TOTAL:					\$9,456.78

YEAR-3

Item	Type	Start Date	End Date	Qty	Total
RIPAC Manual (RI LE Standards)	Recurring	7/1/2025	6/30/2026	1	\$0.00
View Standards Manual electronically.					
PowerDMS Standards for RIPAC >50 employees	Recurring	7/1/2025	6/30/2026	1	\$650.00
Attach proofs to show compliance with RIPAC Standard, assign assessment tasks, track revisions, and status-based grading. >50 employees					
PowerPolicy Professional Subscription	Recurring	7/1/2025	6/30/2026	249	\$10,464.53
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
Legacy Training Included	Recurring	7/1/2025	6/30/2026	249	\$0.00
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.					
YEAR-3 TOTAL:					\$11,114.53

YEAR-4

Item	Type	Start Date	End Date	Qty	Total
RIPAC Manual (RI LE Standards)	Recurring	7/1/2026	6/30/2027	1	\$0.00
View Standards Manual electronically.					
PowerDMS Standards for RIPAC >50 employees	Recurring	7/1/2026	6/30/2027	1	\$650.00
Attach proofs to show compliance with RIPAC Standard, assign assessment tasks, track revisions, and status-based grading. >50 employees					
PowerPolicy Professional Subscription	Recurring	7/1/2026	6/30/2027	249	\$11,145.24
A policy and compliance management platform that lets you create, edit, organize, and distribute content from a secure, cloud-based site. Included are key features such as automatic workflows, signature capture and tracking, side-by-side comparison, Public-Facing Documents, PowerDMS University, and Analytics for advanced reporting.					
Legacy Training Included	Recurring	7/1/2026	6/30/2027	249	\$0.00
A training solution that lets you create, deliver, and track training content online, including videos and PowerPoint presentations. It integrates with PowerDMS Select and Professional, giving you the ability to attach policies to training courses while ensuring version control. This is granted to legacy customers.					
YEAR-4 TOTAL:					\$11,795.24
Subscription Term Total :					\$40,574.84

This price does not include any sales tax.

Additional Terms and Conditions

Payment Terms All invoices issued hereunder are **due upon the invoice due date**. The fees labeled "Year 1 Total" shall be invoiced in advance of the renewal date, and if the Subscription Term is for a period longer than one year, the fees for future years shall be invoiced annually in advance of each 12 month period of the Subscription Term, but regardless of the billing cycle, Customer is responsible for the fees for the entire Subscription Term. The fees set forth in this Service Order are exclusive of all applicable taxes, levies, or duties imposed by taxing authorities and Customer shall be responsible for payment of any such applicable taxes, levies, or duties. All payment obligations are non-cancellable, and all fees paid are non-refundable.

Terms & Conditions Unless otherwise agreed in a written agreement between GovernmentJobs.com, Inc. (D/B/A/ NEOGOV), parent company of PowerDMS, Inc., Cuehit, Inc., Ragnasoft LLC (D/B/A/ PlanIT Schedule), and Design PD, LLC (D/B/A Agency360) (collectively, "**NEGOV**") and Customer, this Service Order and the services to be furnished pursuant to this Service Order are subject to the terms and conditions set forth here: <https://www.neogov.com/service-specifications>. The Effective Date (as defined in the terms and conditions) shall be the Subscription Start Date.

Accepted and Agreed By Authorized Representative of:
Warwick Police Department (RI)

Signature: _____

Printed Name: _____

Title: _____

Date _____

THE INFORMATION AND PRICING CONTAINED IN THIS SERVICE ORDER IS STRICTLY CONFIDENTIAL

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. PowerDMS, Inc.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 2120 Park Place Suite 100	Requester's name and address (optional)
6 City, state, and ZIP code El Segundo, CA 90245	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
OR									
Employer identification number									
5	9	-	3	6	6	8	8	8	5

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ 1/5/2023
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

CODE: 65-314 Automotive Division – Equipment Repair

SECTION 56-6

Bid2023-416 Repairs to HP21

A/J Equipment Inc.
496 Centre Ave.
Abington, MA 02351

Contract Award: \$7,400.00

Contract Period: One-Time Purchase

MAR 21 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, PE, Director of Public Works *EJE*

Date: March 20, 2023

Subj: A/J Equipment Repair, Inc.

The Public Works Department is requesting to engage in the services of the above named vendor to make repairs to the body rails and piston on a 2013 Peterbilt rear loading vehicle. This piston on the top of this vehicle malfunctioned. The piston tab tore off the roof and bent the rails that the piston rides in. With this damage to the vehicle, it cannot be used to pick up dumpsters. This vendor is the body company that is qualified to make these repairs and return the vehicle to service.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for A/J Equipment Repair, Inc. in the amount of \$7,400 in labor costs to make the needed repairs to the rear loading vehicle. This is a one-time repair and therefore no contract period is necessary.

(65-314 – \$7,400.00)

A/J Equipment Repair Inc. 496 Centre Avenue, Abington, Ma 02351 -Phone: 781-871-3358- Fax: 781-878-9204

- Email: AJEquip@aol.com

QUOTATION

City of Warwick
Attn: Steve Burns

YEAR	MAKE	MODEL	PLATE #	Ship Via	SERIAL #	DATE:	MILEAGE
	E Z Pack	G400	2149		312281	3 17 2023	

Quantity	Units		PARTS	LABOR	Total
1	1	Remove damaged Overhead cable piston winch Assy repair roof as required install new overhead Assy plumb into body system set cable length to be able to pick up 10 yard rear load containers, Remove and replace tailgate gasket as required prime and paint all affected areas as required		\$7400.00	
		40 hours @ \$185.00 per hour			

Quotation valid for days.

This is a quotation on the goods named, subject to the conditions noted below:

Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.

To accept this quotation, sign here and return:

Quotation prepared by:

CODE: 30-203 Police Department - Advertising

SECTION 56-6

Bid2024-018 Police Licensing Advertising

Beacon Communications, Inc
1944 Warwick Ave.
Warwick, RI 02889

Contract Award: \$5,000.00

Contract Period: July 1, 2023 – June 30, 2024

City of Warwick

Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

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

March 17, 2023

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

RE: Police Licensing Advertising: 56-6
BEACON COMMUNICATIONS, INC., 1944 Warwick Avenue, Warwick, RI 02889
Funding Source: Operating Budget Code 30-203

Dear Ms. Gomez,

The department is seeking spending authorization under provisions of City Ordinance 56-6, "Exception to Notice Requirement," in order to cover advertising expenses for various licenses reviewed by the department's licensing unit and approved by the Board of Public Safety on an as-needed basis for FY 2024, not to exceed **\$5,000.00**.

It would be in the best interests to the City and the department to continue these services as the Licensing Unit processes daily requests for advertising for various licenses issued. Since this process generates revenue as well, the interests would be best served to have uninterrupted service as required. Beacon Communications has favorably provided these services in the past and is the only local advertiser to meet the advertising requirements necessary. Advertising in state-wide publications would be cost prohibitive. The current contract expires 06/30/23.

Funding for this service, if approved, would be from the Police Department Operating Budget, Budget Code 30-203, Advertising Fees – Police. This one-year service contract will cover July 1, 2023 through June 30, 2024.

Please feel free to contact this office 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

Bid2023-366 Purchase Thermal Imaging Devices

- 5 bids received

CODE: 30-239 Police Department – Supplies-Canine

MANNER OF AWARD: \$3,370.00
One Time Purchase

RECOMMEND: Monroe Infrared

Monroe Infrared
21 Manomet Road
Sharon, MA 02067

Focus Camera LLC
905 McDonald Ave.
Brooklyn, NY 11218

Steele Industries
10510 Portal Crossing Unit 101
Bradenton, FL 34211

Technology International, Inc.
1331 South International Parkway, Suite 2251
Lake Mary, FL 32746

vPrime Tech Inc.
1400 Broadfield Blvd. Suite 200
Houston, TX 77084

Item	Description	Monroe	Focus	Steele	Technology	vPrime
1	Model: Scion PTM166 640x512 60 Hz 13.8mm	\$2,940.00	\$3,163.92	\$3,399.98	\$4,000.00	\$4,276.36
2	Model: Scion Docking Station GTX1000	\$260.00	\$263.12	\$300.98	\$400.00	\$388.19
3	Model: Scion Rechargeable Battery Kit (GPX310)	\$170.00	\$171.60	\$180.98	\$300.00	\$253.43
4	Year Warranty	\$0.00	Included	\$0.00	Included	\$0.00
5	Shipping fee (must be included in bid price)	\$0.00	\$0.00	\$60.00	Included	\$0.00
	Total for line items 1-5	\$3,370.00	\$3,598.64	\$3,940.96	\$4,700.00	\$4,917.98

CITY OF WARWICK

MAR 09 2023

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

March 8, 2023

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

Re: Bid Recommendation
Bid2023-366 Scion PTM166 Thermal Imaging Device
Funding Source: Budget Code 30-239; "Supplies-Canine"

Dear Ms. Gomez,

The police department went out to bid to purchase a Scion PTM166 thermal imaging device and necessary accessories. The police department received bids from the following five (5) vendors:

1. Monroe Infrared of 21 Manomet Road Sharon, MA 02067
2. Focus Camera of 905 McDonald Avenue Brooklyn, NY 11218
3. Steele Industries of 10510 Portal Crossing, Unit 101, Bradenton, FL 34211
4. Technology International, Inc of 1331 South International Parkway, Suite 2251, Lake Mary, FL 32746
5. vPrime Tech, Inc of 1400 Broadfield Blvd, Suite 200, Houston, TX 77084

The police department recommends the bid be awarded to Monroe Infrared as they were the lowest, overall qualified bidder.

The total price for the bid item thermal imaging device is \$3,370.00 which includes the Scion PTM166 thermal imaging device, docking station, rechargeable battery kit, shipping, and a three (3) year warranty. The police department would like to purchase one (1) of these units.

The thermal imaging device will be assigned to our department's K-9 unit. The K-9 unit would be involved in most any searches for humans whether it be a suspect, missing or endangered person, or even a catastrophe victim(s). The device will allow for the detection of people at night when conditions are dark. These are dark conditions in which a person would otherwise be visible during normal daylight.

The department is requesting authorization to expend funds not to exceed \$3,370.00 for this one-time purchase. If approved, funding for this thermal imaging device purchase will be from police department budget code 30-239; Supplies-Canine.

Please feel free to call me with any questions or concerns.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

VENDORS Thermal Imaging Device

Bid2023-366 Purchase Thermal Imaging Devices						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Adorama, Inc.	42 West 18th St.	New York	NY	10011	albac@adorama.com;carolineb@adoroma.com	
B & H Foto & Electronics Corp.	420 9 th Ave.	New York	NY	10001	nathanh@bhphotovideo.com;allan G@bhphoto.com;samuelza@bhphoto.com;sheag@bhphotovideo.com;isaacj@bhphotovideo.com;govedbids@bhphoto.com	
CDW Government LLC	230 N. Milwaukee Ave.	Vernon Hills	IL	60061	davnor@cdw.com;mattflo@cdw.com	
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02079	mcarlow@ctsservices.com	
Focus Camera, Inc.	905 McDonald Ave.	Brooklyn	NY	11218	bids@focuscamera.com;igal@focusCamera.com	
Kerry's Warwick Photo Labs, Inc.	1944 Warwick Ave.	Warwick	RI	02889	ciarraian@cox.net;Kerry@kerryswarwickphoto.com;kerry@kwp.net;coxmail.com	
Monroe Infrared	21 Manomet Rd.	Sharon	MA	02067	adamk@monroeinfrared.com	
Steele Industries	10510 Portal Crossing	Bradenton	FL	34211	gagc@steeleindinc.com	
Technology International, Inc.	1331 South International Pkwy	Lake Mary	FL	32746	tii@tii-usa.com	
Unique Photo	123 Route 46	Fairfield	NJ	07004	Alanb@uniquephoto.com;bids@uniquephoto.com	
vPrime Tech, Inc.	1400 Broadfield Blvd. Suite 200	Houston	TX	77084	vprime@vprimetech.com	
WB Hunt Co., Inc.	100 Main St.	Melrose	MA	01176	mweiskoff@wbhunt.com	
West Marine	399 Bald Hill Rd.	Warwick	RI	02886	mgr01312@westmarine.com;steveh@westmarine.com	

CODE: 30-330 Police Department – Auto and Vehicle Maintenance

SECTION 56-6

Bid2023-413 Emergency Vehicle Repairs

Elmwood Chrysler Dodge Jeep Ram
625 Taunton Ave.
East Providence, RI 02914

Contract Award: \$3,306.90

Contract Period: One-Time Purchase

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK

Frank J. Picozzi
Mayor



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

March 15, 2023

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

Re: Request for Spending Authorization – Emergency vehicle repair
City Ordinance 56-6: Exception to Notice Requirement
Funding Source: Police Budget Code #30-330, "Auto & Vehicle Maintenance"

Dear Ms. Gomez,

The police department is seeking a 56-6 exception to notice requirement to repair a vehicle assigned to our fleet. The 2014 Dodge Journey experienced engine issues which our in-house automotive personnel attempted to resolve. They took various diagnostic measures to resolve the problem however were unable to repair the vehicle. The vehicle was ultimately sent to Elmwood Dodge where they diagnosed the issue as a bad cylinder head. In their expert opinion the vehicle is repairable and the repair investment is proportionally sound in comparison to the vehicle's retail value. The repair cost is also a better alternative than replacing the vehicle entirely.

The 56-6 exception to bid would avoid a prolonged bidding process for this vehicle which is assigned to one member of our department who relies on it daily for their job description. A different local Dodge dealership advised our garage personnel they were booking out repair scheduling 5-6 weeks. Potential bidders would certainly want to make a confirmatory diagnosis which would require the vehicle to be made available for viewing or be towed repeatedly to various potential bidders for examination. It is also likely the most capable vendors, various Dodge dealerships, would not bother to bid because the job would be too small to be worth their effort.

The police department is seeking spending authority in the amount of \$3,306.90 to have Elmwood Dodge make the repair. Elmwood Dodge would replace a cylinder head, head gasket, and exhaust gasket. It is essentially an engine rebuild.

If approved, funding in the amount of \$3,306.90 will be allocated from Police Budget Code #30-330, "Auto & Vehicle Maintenance." This would be a one-time expenditure.

Please feel free to contact me if 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



REPAIR ESTIMATE

WARWICK POLICE DEPARTMENT		3C4PDDBG6ET107472		MILES: 100620
PART DESCRIPTION	PART NUMBER	UNIT COST	QTY	COST
LEFT SIDE CYLINDER HEAD	R3602014AA	\$800.00	1	\$800.00
HEAD GASKET	51844555AJ	\$11.85	1	\$11.85
EXHAUST GASKET	68093232AA	\$19.05	1	\$19.05
MISC HARDWARE AND FLUIDS		\$200.00	1	\$200.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL PARTS				\$1,050.90

LOP DESCRIPTION	LOP	MENU PRICE	TIME
DIAGNOSTIC			1
R&R LEFT CYLINDER HEAD			12
FUEL INDUCTION SERVICE		\$196.00	
CLIFF GINISH			
401-438-0400 X115			
625 TAUNTON AVE			
EAST PROVIDENCE, RI 02914			
TOTAL LABOR			

PARTS/MENU	\$1,226.90	TOTAL	DEDUCTIBLE	TOTAL AFTER DEDUCTIBLE
LABOR	\$2,080.00	\$3,306.90	\$0.00	\$3,306.90
TAX	0			

PRICES LISTED ABOVE ARE A PROJECTED ESTIMATE, SUBJECT TO CHANGE

CODE: 28-238 Animal Shelter – Supplies/Dog Pound	\$890.00
28-380 Animal Shelter – General Services	\$110.00

SECTION 6-12

Request permission to increase PCR-44-22 (Sub A) from \$4,000.00 to \$5,000.00.

Bid2023-008 Animal Shelter Food & Cat Litter

Pet Supplies Plus
171 Sockanosset Cross Rd.
Cranston, RI 02920

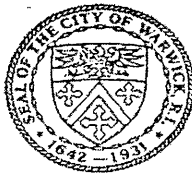
LAST ACTION TAKEN

Award (Bid): PCR-44-22 (Sub A) approved on April 19, 2022 in the amount of \$5,000.00. Contract period July 1, 2022 – June 30, 2023.

Contract Increase Requested:	\$1,000.00
Current Contract Award:	\$4,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2023

Ann Corvin
Shelter Director

MAR 17 2023
Frank J. Picozzi
Mayor



City of Warwick

Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.gov

To: Francis Gomez

From: Ann Corvin, Shelter Director

Date: March 16, 2023

Re: bid 2023-008 Dog/cat food & cat litter

This bid is expiring June 30, 2023, it was awarded in the amount of \$4000. Due to the increase in animals the shelter has taken in this year we require an increase to this bid in order to purchase food/litter. I am requesting a 6-12, Alteration to Contract to increase the bid amount by \$1000 from \$4000 to \$5000.

acct 28-238 \$890

acct 28-380 \$110

CITY OF WARWICK


STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

4/18/2022

MEETING DATE: _____

NO: _____ R-22-40 _____

APPROVED:  _____ MAYOR

DATE: 4-19-22

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 - 026	Network Connectivity	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893 <i>Fibertech Holdings Corp. (Crown Castle International Corp.)</i> 300 Meridian Centre Rochester, NY 14618	\$294,600.00	7/1/22 - 6/30/23		56 - 6
2022 - 406	State of RI Telephone Services	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$252,000.00	5/1/22 - 4/30/24	1	56 - 10

Continued next page

PCR-44-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 027	Police Radio Circuits	<i>Verizon Business Network Services Inc.</i> PO Box 1100 Albany, NY 12250	\$120,000.00	7/1/22 - 6/30/23		56 - 6
2022 - 409	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	\$54,600.00	One year from date of award		56 - 6
2022 - 199	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	RESCIND		2	6 - 12
2022 - 407	State of RI Data Communications Services - Help Desk	<i>SHI International Corp.</i> 33 Knightsbridge Rd. Piscataway, NJ 08854	\$1,104.00		3	56 - 10
2023 - 007	Veterinary Services	<i>Salmon River Veterinary Service, LLC</i> 358 Hill St. Coventry, RI 02816	\$12,000.00	7/1/22 - 6/30/24		
2023 - 008	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$4,000.00	7/1/22 - 6/30/23		

Continued next page

PCR-44-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 403	Simulation Training Ammunition	<i>Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply</i> 940 Providence Highway Dedham, MA 02036	\$10,000.00	Date of award - 3/20/23		56 - 6
2022 - 358	Purchase Wheel Balance for Police Garage	<i>Automotive Distribution Specialists</i> 65A Industrial Park Rd. Hingham, MA 02043	\$4,399.00			
2022 - 404	State of RI Air Compressor Maintenance, Repair, & Installation	<i>Marc J. Bilodeau dba Atlantic Compressor & Vacuum Inc.</i> 15 Roberts Rd. Ste. G Plymouth, MA 02360	\$20,000.00	Date of award - 10/31/24	4	56 - 10

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

1. Request permission to piggyback State APA-20254
2. Request permission to rescind PCR-137-21 (Sub A) award to New England Aquatics, Inc.
3. Request permission to piggyback State MPA #517
4. Request permission to piggyback State MPA #595

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2023-008 Animal Shelter Food & Cat Litter

- 1 Bid Received

CODE: 28-238 Animal Shelter/ Supplies-Dog Pound

MANNER OF AWARD: \$4,000.00
July 1, 2022 – June 30, 2023

RECOMMEND: Pet Supplies Plus

Pet Supplies Plus
171 Sockanosset Cross Rd.
Cranston, RI 02920

Item #	Description	Unit of measure (lbs)	Brand name	Year 1	Year 2
1.	CAT				
1a.	Kitty litter (clay)	40 lbs	Play-On	\$10.98	\$10.98
1b.	Purina One dry cat food	22 lbs	Purina One	\$36.98	\$36.98
2.	DOG	28 lbs	Redford (22%)	\$46.98	\$46.98
2a.	Dry adult dog food	31.1 lbs	Purina One (26%)	\$39.99	\$39.99
2b.	Dry Puppy food	28 lbs	Hartwick Fields	\$32.98	\$32.98

Note 1: Delivery will be made by service in multiple increments same day. \$100.00 delivery charge would only be incurred if Chris Cardillo is no longer at location.

COPY

MAR 23 2022

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.com

To: Pat Peshka- Purchasing

From: Ann Corvin- Animal Shelter

Re: cat/dog food & litter bid # 2023-008

I recommend awarding bid 2023-008 (current bid# 2020-004 expiring 6/30/22) to Pet Supplies Plus for a period of 1 year from July 1, 2022 thru June 30, 2023 in the amount of \$4000. This was the only vendor who submitted a bid for these services and holds the current bid. When checking in with others in the past to inquire as to why they did not submit a bid the response has always been that they cannot guarantee prices. I reached out to Summit which was the vendor for many years in the past and they did not submit a bid because they are not able to provide delivery anymore.

Ann Corvin
3/22/22

COPY

Vendor list

Summit General Store
25 Old Summit Rd.
Greene, RI 02827
Contact: Jason Skaling
401-397-3366
Jskaling@icloud.com

Pet Supplies Plus
171 Sockanosset Cross Rd
Cranston, RI 02920
Contact: Chris
Psp9005@petsuppliesplus.com

Petsmart
1276 Bald Hill Rd
Warwick, RI 02886
401-828-0500
MO785@petsmart.com

PetCo
300 Quaker Ln Suite #3
Warwick, RI 02886
401-821-0103
Contact: Manager - David
No email at store

SECTION 56-13

Request permission to utilize the GovDeals.com for the sale of surplus, obsolete, unused materials, and junk property

Bid2023-414 Use of GovDeals.com for the Sale of Surplus, Obsolete, Unused Materials, and Junk Property

GovDeals.com
A Liquidity Services Marketplace
6931 Arlington Rd. Suite 200
Bethesda, MD 20814

Contract Award: No Monies Requested – Revenue

Contract Period: No Contract Period

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: Honorable Members of the Finance Committee

From: Francis M. Gomez, Purchasing Agent

Re: Section 56-13, Sale of surplus, obsolete, unused materials and junk property.

Date: March 20, 2023

2023-414

City Ordinance, Sec. 56-13, authorizes the Purchasing Agent to sell unused and junk property, subject to the approval of the City Council. Accordingly, this is a request for authorization to utilize the services of the online auction site GovDeals.com to list, sell, and redeem revenue for the City's surplus or obsolete supplies, equipment and junk property as it becomes available.

There is no contract needed for this service and no money will be spent. Govdeals.com is a cost free service that has 4 million registered users averaging 800,000 visitors per month. In the past, the City of Warwick held "Junk Sales" that were posted locally and therefore had limited reach. Gov.Deals.com reaches a national network of interested buyers with almost no additional effort. It is also utilized by 35 out of 39 municipalities in the State of Rhode Island, including some colleges and URI.

The site assigns 2 local account managers who provide assistance in photographing, creating listings, marketing, and communicating with buyers. Govdeals offers transparency with terms and conditions, bid history, and results accessible to the public during the auction and for one full year after it closes.

The buyer pays Govdeals a 12.5% Premium directly, and the City retains 100% of the purchase price. The auctioned surplus isn't released until payment is received by the City and the buyer **must** pick up or tow away the merchandise.

If the Council approves, the Purchasing Office will begin this program with the disposal of four (4), unused vehicles. (See Attachment I for more details.) The City of Warwick pays insurance premiums on all vehicles, active or inactive. The following is the annual insurance cost for the four vehicles.

Vehicle A: \$417.00
Vehicle B: \$548.00
Vehicle C: \$548.00
Vehicle D: \$628.00
TOTAL \$2,141.00

I recommend that opening bid prices equal the annual cost of insurance premiums. This will allow the City to both gain revenue and save money over a twelve month period.

CITY OF WARWICK

Colonel Bradford E. Conner
Chief of Police

Frank J. Picozzi
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617

SURPLUS VEHICLES

VEH.#1 Former WPD Cruiser transferred to Building Dept.

Police Plate 5872
Owner/CITY OF WARWICK
Addr/3275 POST RD
WARWICK RI 02889
Mail/3275 POST RD
WARWICK RI 02889
Yr/2004 Mak/FORD Col/WHITE Gvw/003200
Vin/2FAFP71W14X163559
Mileage 152,428
Has rust and rot underneath
Vehicle does run but needs a starter
Annual Insurance Cost: \$417.00

VEH#2 FORMER WPD DETAIL CAR R-80

Police PLATE 4276
Owner/CITY OF WARWICK POLICE DEPARTMENT
Addr/99 VETERANS MEMORIAL DR
WARWICK RI 02886
Yr/2006 Mak/FORD Col/WHITE Gvw/004879
Vin/2FAFP71W27X104265
Mileage 106,977
Vehicle starts with a boost may be missing some parts
Police equipment will be removed unless a municipality purchase it
Annual Insurance Cost: \$548.00

VEH#3 WPD Detail cruiser plate # 7363

Owner/CITY OF WARWICK
Dob/00000000
Addr/3275 POST RD
WARWICK RI 02889
Yr/2008 Mak/FORD Col/WHITE Gvw/004724
Vin/2FAFP71V28X167844

Mileage 103,014

Vehicle starts with a boost may be missing some parts
Police equipment will be removed unless a municipality purchases it
Annual Insurance Cost: \$548.00

VEH#4 Former WPD Cruiser transferred to WFD former plater#48

FIRE APPARAT 48
Owner/CITY OF WARWICK
Dob/00000000
Addr/3275 POST RD
WARWICK RI 02889
Mail/3275 POST RD
WARWICK RI 02889
Yr/2008 Mak/FORD Col/BLACK Gvw/004724
Vin/2FAFP71VX8X110727

MILEAGE UNKNOWN CLUSTER NOT LIGHTING UP
Vehicle starts with a boost needs work
Annual Insurance Cost: \$628.00

GovDeals.com

A Liquidity Services Marketplace

Auctioneer Services City of Warwick, RI

Point of Contact:

Elie Aboukhater, Business Development
Representative

Phone: 351-215-8013 ❖ Email: eaboukhater@GovDeals.com

GovDeals.com

A Liquidity Services Marketplace

Liquidity Services Operations LLC
Providing government-exclusive online auction services since 2001

Elie Aboukhater, Business Development Representative
eaboukhater@govdeals.com | 1-351-215-8013

Francis Gomez
City of Warwick

02/07/2023

Dear Francis,

The auction services needed by the City of Warwick to liquidate its surplus assets are the exact services our company has been providing to other government agencies throughout the U.S. and Canada since 2001. GovDeals is thoroughly prepared to immediately provide our online auction system and hands-on customer service to the City to attain maximum liquidation value from the sale of its surplus assets.

In its search for an auction vendor, we understand that the City prioritizes the ability to maximize sale value of its surplus property through marketing, presentation, and outreach. We commend the City for recognizing the importance of working with a vendor that places a high level of emphasis on these factors, as we have learned over the past 20 years in the government-specific online auction industry that bidder outreach is one of the keys to maximizing market value.

A major part of GovDeals' service and the resulting success experienced by our clients is due to the promotion of online listings through advertising and marketing. The City will not be charged a fee for any marketing efforts provided by GovDeals; last year, GovDeals placed more than 42,000 online and print ads for our clients' properties at no additional charge.

Across the United States, over 15,000 government agencies have been successful selling surplus assets on GovDeals.com. These governments have found online real estate auctions to be easier than live auctions, while often resulting in higher final sales prices, as well. GovDeals provides marketing outreach, bidder support, in-depth reporting, and there's no need to find the time to create listings or take pictures as we provide a dedicated account manager to assist you with these tasks as part of our complimentary service. Used effectively, the GovDeals online platform is the most cost effective, conscientious, fully transparent and risk-averse disposition method for the City, its personnel and its surplus property. All control of the entire process remains right where it should be, within your agency.

GovDeals is built to provide personal, hands-on service to the City through a local Client Account Manager and Business Development Representative, as well as a deep commitment to support from our corporate offices. We back up our hands-on, local relationship with a large and experienced staff in all functional areas located at GovDeals' headquarters. The City will have direct access to our accounting, marketing, and bidder support teams, as well as to our Client Help Desk and executive management. GovDeals will support the City through on-call consultations and personal service, as well as phone calls, emails, live chat, and webinars as needed, and we will also provide on-site meetings for problem solving and strategy development as needed.

Our entire organization will work hard to exceed the City's expectations, and to be individually and collectively accountable for your success.

Very respectfully submitted,

Elie Aboukhater, Business Development Representative
eaboukhater@govdeals.com | Cell: 351-215-8013

Why Government Agencies Continue to Choose GovDeals

GovDeals' capability and capacity as an organization to successfully provide our auction platform, personal service, and payment collection and remittance services to the City is underscored and demonstrated daily, as we provide these very services to more than 15,000 government entities throughout the U.S. and Canada as our only business. Government is the only market GovDeals serves.

These thousands of government agencies have found GovDeals to be the most efficient, lucrative, and transparent online surplus solution. Underscoring the experience, service, and results we provide is an end-to-end process and system that provides a secure, redundant, and transparent environment to feed real-time and archival data to City personnel.

- GovDeals auctions are conducted in a totally transparent environment with terms and conditions, bid history, and results easily accessible by the public during the auction and for one full year after auction completion.
- Robust reporting and a perpetual audit trail are readily accessible within each GovDeals client's account in perpetuity.
- Our clients have access to consultative service and proven online auction best practices, as well as auction strategies that have been developed and fine-tuned during GovDeals' 20 years in the government-exclusive online auction business.
- GovDeals is a financially strong vendor that remits payments to clients weekly, and GovDeals shoulders liability for chargebacks or fraud that may occur.
 - Extensive marketing outreach will be provided to reach targeted bidders at GovDeals' expense. This drives competitive bidding, increasing the final selling price of your auctioned properties. Marketing efforts provided by GovDeals include niche print and online publications, email marketing, local advertising, press releases, and more.
 - Vitally, GovDeals is built to provide personal, hands-on service to each government client locally through an assigned Client Account Manager and Regional Business Development Representative, as well as a deep commitment to support from our corporate offices. Your Client Account Manager will schedule an on-site appointment with the City to train one or more City employees how to operate the user-friendly GovDeals platform, including creating auction listings and running reports. The City will be able to monitor its online auctions in real time and answer questions from bidders. Auctions can be withdrawn at any time by the City or by GovDeals at the City's request.

When the auction closes, GovDeals will provide documentation of the sale and will collect payment from buyers. Buyers will then schedule removal appointments directly with the City. Throughout the auction cycle, GovDeals will also provide dedicated service for problem solving and case-by-case strategy recommendations, including marketing, best practices, remittance and recordkeeping services, and technical support.

We back up our hands-on, local relationship with a large and experienced staff in all functional areas located at GovDeals' headquarters. The City will have direct access to our accounting, marketing, and bidder support teams, as well as to our Client Help Desk and executive management. GovDeals will support the City by phone, email, in-person meetings, live chat, and webinars. There will be no additional cost for any of these services.

GovDeals' management team believes in developing skills throughout our organization and not to be reliant on managers alone to resolve time-sensitive questions or infrequent issues. Therefore, your Client Account Manager is armed with the knowledge and the authority to make most decisions, preventing a delay in service as management is consulted.

Summary of Services

GovDeals is thoroughly prepared to immediately provide our online auction system and hands-on customer service to the City. Dedicated GovDeals staff members will serve the City on a regular and ongoing basis through on-site service, consultations, marketing planning, and payment collection.

GovDeals will provide the City with a turnkey approach to selling surplus assets via our web-based auction system, www.GovDeals.com, to include self-service ability to post auctions, respond to inquiries, and creating/accessing detailed reports of auction activities and revenue. The City may have unlimited user accounts, and access to the GovDeals system can be tailored to the job duties of City employees through the use of five security levels, including the ability to require approval from a supervisor before auctions may go live, as well as a "view only" setting that is useful for accounting staff to access sales and reconciliation reports.

Our specialized auction website allows prospective buyers to view unlimited photographs, videos, and thorough descriptions, ask questions, and enter bids for the City's surplus property. The items will be auctioned under your Terms and Conditions, including City-dictated time frames for payment and deed transfer.

GovDeals' online auction platform and service includes, at no additional cost:

- Turnkey auction functionality with unlimited user accounts
- Real-time reporting tools within secure account
- Over 3.5 million active GovDeals bidders - verified through GovDeals' multi-layer registration process that includes vetting against the anti-terrorist watch list by global trade management software
- Extensive marketing outreach to targeted bidders at GovDeals' expense - drives competitive bidding, increasing the final selling price of auctioned properties!
- Hands-on training for as many employees as desired; initial and ongoing training and updates
- Personal service by the City's locally based Client Account Manager with 24/7 on-call availability; on-site and remote support will be provided on demand

Fees: The Client pays 0% and the winning bidder pays a 12.50% Buyers Premium.

Commitment to Personal Service

Properly managing the sale of government properties and ensuring maximum ROI requires a great deal of knowledge and expertise. Although our platform is designed for the efficiency of self-service, GovDeals is committed to sharing our strategy knowledge with the City through very interactive and hands-on service. We combine an easy-to-use website, a large and targeted bidder audience, knowledge of auction best practice, a robust marketing program, and a history of compliance with government requirements and regulations, to offer a service that is unequalled by other vendors.

GovDeals will provide easily accessible, highly responsive technical support and customer service to the City. Typical response time is under an hour, and we commit to always respond within 24 hours. Your Client Account Manager may be reached by cell phone or email 24 hours a day, 7 days a week. If for any reason, your Client Account Manager is not immediately available, you may contact GovDeals' Client Help Desk. Staffed by fully trained Client Services Representatives, the Help Desk provides technical support and problem-solving by toll-free phone, live chat, and email.

Setting GovDeals apart from the competition, we continue to properly and proactively scale our business so that we may deliver on our promises by hiring and retaining solid, hardworking, and dedicated employees in all regions of the U.S. and Canada that believe in what we do. Our extremely low turnover has allowed GovDeals to create a strong culture of shared success and ownership in the best practices that make us a committed partner in success.

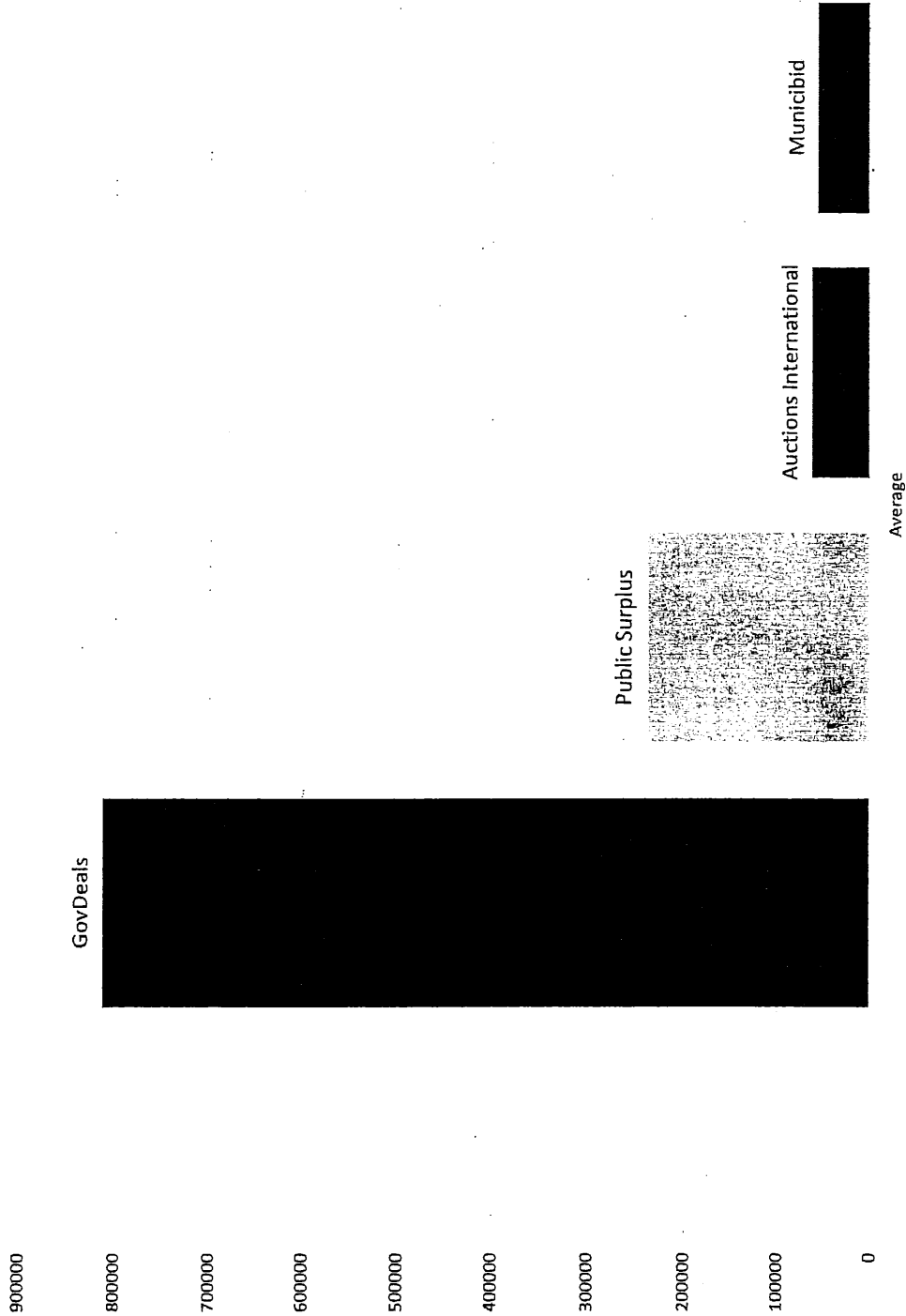
Your GovDeals Team

GovDeals will provide easily accessible, highly responsive technical support and customer service to the City. The City will be given direct phone numbers and email addresses for each person on the account team. This team is comprised of the following:

- A dedicated Client Account Manager who will be the City's primary point of contact for any technical questions, advice, training, assistance loading auctions, etc., throughout the duration of the business relationship. Your Client Account Manager may be reached by cell phone or email 24 hours a day, 7 days a week and will provide on-site support whenever needed.
- A customer support help desk team to provide additional service and support.
- A regional representative to confirm that the service provided by GovDeals meets the City's specific needs and requirements and to ensure contract compliance.
- A marketing support team to market the City's properties to targeted bidders to maximize competition and return on investment.
- A bidder help desk team to ensure bidders comply with the terms and conditions of the City's auctions.
- An accounting team to ensure City's auction sales and proceeds are properly reconciled and remitted weekly.

Independent Web Traffic Analysis
24-month comparison of monthly unique visitors

AVERAGE MONTHLY VIEWS
JAN. 2021 - DEC. 2022



Independent Data
 The data above, provided by industry-leading website traffic analyst SimilarWeb, indicates the average for website monthly unique visitors for each of 24 months, from January 2021 to December 2022, for the websites listed in the chart above. Data shown may not exactly match individual internal traffic measurement tools; however, all websites listed undergo the same evaluation techniques, resulting in fair comparison methods.

Example Auction Listing

[About Us](#) | [Help](#) | [Contact Us](#) | [Searches](#) | [View Country](#)

[Sign In](#) | [Register](#)

GovDeals online marketplace provides services to government, educational and related entities for the sale of surplus assets to the public. Auction rules may vary across sellers.

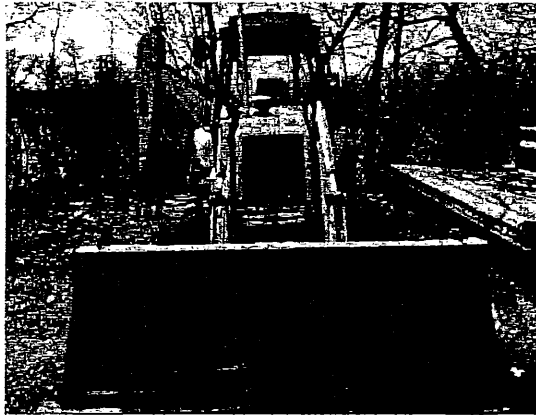
GovDeals

A Liquidity Services Marketplace

Search Auctions



Advanced Search



JCB Backhoe 217 Series 2

Auction Closed

High Bidder: *****m

Sold Amount: \$14,400.00

Buyer's Premium (12.50%): \$1,800.00

Total Price: \$16,200.00

[View Bid History](#)

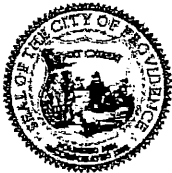
[Terms and Conditions](#)

1,033 visitors



[More Photos](#)

Make/Brand	Model	VIN/Serial	Hours	Title Restriction
JCB	217 Series 2	675682 Y	6,368	Yes: No Title



Seller Name Providence, RI

Asset Location 20 Ernest St
Providence, Rhode Island 02905-5510
[Map to this location](#)

Inspection

Most items offered for sale are used and may contain defects not immediately detectable. Bidders may inspect the property prior to bidding. Inspection is by appointment only. Please see the contact above to schedule an inspection.

Payment

Wire Transfer is the only payment option for this item. The Wire Transfer Transaction Summary page will provide payment and account information. The Wire Transfer must be completed within 5 days unless otherwise specified below. **PAYMENT MUST BE MADE ONLINE**— To make online payment, Log into your Liquidity Services account and select "My Bids". Please follow the instructions there.

Payment in full is due not later than five (5) business days from the time and date of the close of the auction. Payment must be made electronically via the payment methods listed below.

Gomez Francis M

From: Elie Aboukhater <eaboukhater@govdeals.com>
Sent: Tuesday, February 7, 2023 5:54 PM
To: Gomez Francis M
Cc: Michael Aboukhater
Subject: [EXT] - RE: [EXT] - GovDeals- Warwick, RI

Hi Francis,

I've included a complete list of the agencies that sell with GovDeals in RI below. My count was off as I included, the State of Rhode Island, Brown University, URI, League of Cities and Towns, etc. All actively sell with the exception of the few fire departments that don't have much to sell and the Town of Woonsocket which hasn't sold anything in a few years. Please note that we are on the RI state contract and on national cooperatives like Sourcewell. Please let me know if you have any questions.

GovDeals Accounts in Rhode Island
Barrington Fire Department, RI
Bonnet Shores Fire District, RI
Bristol Department of Public Works, RI
Bristol Harbor Master, RI
Bristol Water Pollution Control, RI
Bristol, RI
Brown University, RI
Burrillville, RI
Central Coventry Fire District, RI

Central Falls, RI
Charlestown, RI
Coventry, RI
Cumberland Public Library, RI
East Greenwich Fire Department, RI
East Greenwich, RI
East Providence Fire Department, RI
East Providence School Department, RI
East Providence, RI
Exeter Volunteer Fire Department No. 1, RI
Exeter-West Greenwich Regional School District, RI
Foster, RI
Lincoln, RI
Little Compton, RI
Narragansett School System, RI

Narragansett, RI
North Kingstown, RI
North Providence, RI
North Scituate Fire Department, RI
Pawtucket, RI
Portsmouth Water and Fire District, RI
Providence, RI
Rhode Island League of Cities and Towns, RI
Rhode Island Resource Recovery Corporation, RI
Scituate, RI
Smithfield, RI
South Kingstown, RI
State of Rhode Island
State of Rhode Island - Dept of Administration (NASPO PA), RI

The Compass School, RI
Union Fire District of South Kingstown, RI
University of Rhode Island, RI
West Greenwich, RI
West Warwick, RI
Westerly, RI
Woonsocket, RI

Respectfully,



Ask me about selling Real Estate!

Elie Aboukhater
 New England Business Development Manager
 351-215-8013
eaboukhater@govdeals.com

GovDeals.com
 A Liquidity Services Marketplace

From: Gomez Francis M <francis.m.gomez@warwickri.gov>
Sent: Tuesday, February 7, 2023 2:00 PM
To: Elie Aboukhater <eaboukhater@govdeals.com>
Cc: Michael Aboukhater <maboukhater@govdeals.com>
Subject: RE: [EXT] - GovDeals- Warwick, RI

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Elie, Thank you for the information, this will definitely be helpful when reaching out to council for approval. When you have a moment, Can you share with me, the 35 Municipalities from Rhode Island who actively use GovDeals?

Thanks again,

Francis M Gomez
 Purchasing Agent
 Purchasing Division