


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: March 24, 2022

RE: Bids for the Finance Committee Monday, April 4, 2022

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CITY COUNCIL MEETING APRIL 4, 2022

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

4/4/2022

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
2022 - 392	Radio Infrastructure Improvement	<i>Cyber Communications Inc.</i> 90 Colorado Avenue Warwick, RI 02888 <i>Motorola Solutions</i> <i>C/O Cyber Communications</i> 90 Colorado Avenue Warwick, RI 02888	\$1,183,182.84			56 - 6
2022 - 310	Purchase Paratransit Van	<i>Matthews Buses Commercial</i> 4802 W. Colonial Dr. Orlando, FL 32808	\$68,886.00			

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	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>	\$30,000.00		1	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<p>A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860</p>	\$15,000.00		2	6 - 12

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PCR-37-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 348	Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System	Kustom Signals, Inc. 10901 W 84 th Terrace Ste. 100 Lenexa, KS 66214	\$21,450.00	5/21/22 - 5/20/23		
2022 - 342	OEM Motor Parts for Mercury Marine Motors	CL Marine, Inc. 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/22 - 6/10/23		
2022 - 338	Rotary Two-Post Auto Lift	Raps Auto Supply (NAPA) 3666 West Shore Road Warwick, RI 02886	\$8,568.01			
2022 - 344	Purchase 60HP Marine Outboard Motor	Wood Boat & Motor Inc. 3630 West Shore Road Warwick, RI 02886	\$7,200.00			
2022 - 357	Maintenance Contract for Laptops & Tablets	Electronic Risk Consultants, Inc. 1208 US Highway 22 East, Suite 4 Phillipsburg, NJ 08865	\$6,080.00	6/1/22 - 5/31/23		
2022 - 185	Less Lethal Shotgun Ammunition	Commonwealth Industries, LLC PO Box 98 Abingdon, VA 24210	\$2,500.00		4	6 - 12
2022 - 339	Fire Department Promotional Exams	ID #30	\$20,000.00	6/8/22 - 6/7/24		

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PCR-37-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 393	Structural Collapse Specialist Training	Spec. Rescue International Parkway 3, Suite 128 2697 International Parkway Virginia Beach, VA 23452	\$4,600.00			56 - 6
2022 - 189	Heating Oil	Roberts Energy, LLC 237 Albany Street Springfield, MA 01105	\$20,000.00		3	6 - 12
2022 - 388	Grinding Services	Northeastern Tree Service 1000 Pontiac Ave. Cranston, RI 02920	\$17,500.00			56 - 6
2022 - 349	Purchase SkyJack 26' Electric Scissor Lift	ATS Equipment of RI 51 Fall River Ave. Rehoboth, MA 02769	\$17,495.00			
2022 - 391	Repairs to Fire Utility - 2	Tasca Collision Center 33 Shape Dr. Cranston, RI 02920	\$7,205.85			56 - 6
2022 - 009B	Spring Repairs & Related Work	Woodward's Spring Shop 8 Cutting Ave. Cranston, RI 02920	Inclusive of Bid2022-009A& B			56 - 6
2022 - 397	Labor for Engine Repair RS70	Peterbilt of RI 11 Industrial Lane Johnston, RI 02919	\$12,950.00			56 - 6

Continued next page

PCR-37-22

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

1. Request permission to Increase PCR-34-22 from \$84,019.26 to \$114,019.26
2. Request permission to increase PCR-134-21 (Sub A) from \$30,000.00 to \$45,000.00.
3. Request permission to increase Bid2022-185 from \$2,500.00 to \$5,000.00.
4. Request permission to increase PCR-148-21 from \$15,000.00 to \$35,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Bid2022-392 Radio Infrastructure Improvement

Cyber Communications Inc.
90 Colorado Avenue
Warwick, RI 02888

Motorola Solutions
C/O Cyber Communications
90 Colorado Avenue
Warwick, RI 02888

Contract Award: \$1,183,182.84

Contract Period: One-time purchase

CITY OF WARWICK

MAR 21 2022

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-420

March 21, 2022

Mrs. Patricia Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Request for spending authorization – Radio Infrastructure Improvement
City Ordinance 56-6 Exception to Bid
Funding Source Budget Code 25-799

Dear Mrs. Peshka,

The police department is seeking to update and upgrade the radio infrastructure that controls all police radio traffic in the City of Warwick. The current radio infrastructure system has aged to the point that without intervention now the city risks a catastrophic failure in the future that would be detrimental to public safety. This is the best possible time to update and upgrade the radio infrastructure because American Rescue Plan Act (APRA) funding is available for this specific type of project. The upgrade to the Warwick PD UHF LMR system includes replacing 100% of the old system infrastructure components, which as mentioned before, are all end-of-life and in addition these components are also end-of-service. These components would be replaced with the most current, highest rated Public Safety Grade Motorola G-Series repeaters, receivers, and comparators.

The launch configuration will include simulcast for all four (4) police department radio channels that will be P25 digital ready. All channels will initially transmit analog, with the ability to digitize and encrypt a channel for the purpose of secure communications when all department portable and mobile radios are digital ready. The system will be comprised of three transmitters per channel, synchronized via GPS which will increase coverage and eliminate dead zones. These channels will be transmitting simultaneously from CCRI, the new tower at the MetLife building on Quaker Lane, and the Warwick Neck Water Tank. Receiver only sites will be located at the Venturi Ave. tower, Cowesett Rd. Fire Station 5, and the police department tower. A back-up transmitter will also be located at the police department tower. Currently, our primary radio channel experiences coverage issues in many locations throughout the city. In addition, the radio system is compromised routinely by outside nefarious sources. These upgrades will eliminate these issues from occurring, increasing the safety of the community and the officers that serve it.

The upgrade to the Warwick Police Department UHF LMR system will also include replacing the end-of-life MCC5500 console in the police department dispatch center, with a new five (5) position AVTEC Console. The city's entire switched access transport and backhaul network will be replaced with Public Safety Grade redundant 100Mb microwave network. All transport between tower sites will be done over this network. The reliability, speed, and capacity of the network allows for further use by other city needs and each location can act as an on-ramp for future connectivity needs.

MAR 21 2022

The police department is requesting the upgrade of their radio system be awarded to **Cyber Communications** by means of a 56-6, "Exception to Bid". Cyber Communications is located at 90 Colorado Ave. Warwick, RI and they are a sole source vendor for all Motorola equipment in the State of Rhode Island. The Warwick Police Department is a Motorola based agency. All of our mobile and portable radios are manufactured by Motorola. Other companies that could potentially bid on this project could call for a change, which would result in all new portable/mobile radios being purchased, which could increase the potential cost by millions of dollars. The police department is also aware that Verizon will not bid on this item and will only take on this project once they are awarded it. This will result in a cost that cannot be forecasted and again, could cost the city potentially in excess of what Cyber Communications have said they can do this project for. Cox Communication currently has the contract with our phone system. That product has numerous issues resulting in phone line failures. It is best practice to not tie a police radio and phone system together with the same provider. A loss in communication would result in both systems failing which would be detrimental to public safety. Finally, the last vendor that could potentially bid on this project is OSHEAN, Inc. They have made it clear to the police department that they cannot provide the latency and jitter that is necessary for our radio system to run without noticeable disruption. Therefore based on all these reasons it would be a disadvantage to the city to go out to bid, possibly resulting in higher costs and/or creating a public safety emergency.

The proposed cost of the project is \$1,183,182.84, which is broken down as follows:

1. Budgetary G-Series Infrastructure Digital Ready Channels - \$350,568.00
2. Console Resources and Control Station Equipment - \$28,627.95
3. Budgetary Site Equipment Including Antenna, Passive RF/Clock Equipment - \$149,722.72
4. Budgetary Microwave Network Equipment - \$164,268.34
5. Budgetary AVTEC Console Equipment - \$180,172.32
6. Budgetary Console Furniture, Associated Equipment, and Installation - \$318,823.5
7. 50% Credit Buyback JPS Comparators - (\$13,000)
8. Budgetary FCC License Amendments - \$4,000.00

The itemized, detailed breakdown of the costs is included with this letter. If approved, funding for these expenses would be allocated from Budget Code 25-799

Please feel free to contact me if you need any further information.

Sincerely,



Michael Lima

Major

Administrative Bureau Commander



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

Telephone: +1 201.949.5500
Fax: +1 201.949.5799

March 23, 2022

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

Subject: Cyber Communications Inc.

Dear Colonel Connor:

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

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

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

Sincerely,

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

Jon Lamoureux
Senior Account Manager-New England



CITY OF WARWICK
 WARWICK POLICE DEPARTMENT
 99 VETERANS MEMORIAL BLVD
 WARWICK RI, 02886

BUDGETARY PROJECT SUMMARY

BUDGETARY G-SERIES INFRASTRUCTURE DIGITAL READY CHANNELS [Requires Motorola Purchase Order]	\$	350,568.00
CONSOLE RESOURCES AND CONTROL STATION EQUIPMENT [Motorola purchase - requires separate Purchase Order]	\$	28,627.95
BUDGETARY SITE EQUIPMENT INCLUDING ANTENNAS, PASSIVE RF EQUIPMENT, AND CLOCK EQUIPMENT	\$	149,722.72
BUDGETARY MICROWAVE NETWORK EQUIPMENT	\$	164,268.34
BUDGETARY AVTEC CONSOLE EQUIPMENT	\$	180,172.32
BUDGETARY CONSOLE FURNITURE, ASSOCIATED EQUIPMENT, AND INSTALLATION	\$	-
BUDGETARY SERVICE INSTALLATION & IMPLEMENTATION (including Tower Work & Microwave Installation)	\$	318,823.50
50% CREDIT BUYBACK JPS COMPARATORS	\$	(13,000.00)
BUDGETARY FCC LICENSE AMENDMENTS	\$	4,000.00

BUDGETARY PROJECT TOTAL	\$	1,183,182.84
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PURCHASE ORDER REQUIREMENTS

THIS PROJECT HAS A DUAL PURCHASE ORDER REQUIREMENT		
MOTOROLA PURCHASE ORDER AMOUNT	\$	379,195.95
CYBERCOMM PURCHASE ORDER AMOUNT	\$	803,986.89

BUDGETARY PROJECT TOTAL	\$	1,183,182.84
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PRICE QUOTE EFFECTIVE UNTIL 4-30-22
 PRICING DOES NOT INCLUDE PREVAILING WAGE RATES

WARRANTY AND ADDITIONAL SERVICE OPTIONS

ANNUAL CYBER COMMUNICATIONS LABOR WRAPAROUND COVERAGE 24/7/365 Year 1		
Avtec Dispatch Console	INCLUDED	
Fixed End Radio Infrastructure	INCLUDED	
Fixed End Radio (Control Stations)	INCLUDED	
Microwave -(no climbing services)	INCLUDED	
	\$	-
ANNUAL AVTEC SCOUTCARE - ScoutCare. Includes software upgrades, 24/7/365 Tech Support, and Portal Access	\$	-
	Year 1 Total	\$ -

ANNUAL CYBER COMMUNICATIONS LABOR WRAPAROUND COVERAGE 24/7/365 Year 2		
Avtec Dispatch Console	INCLUDED	
Fixed End Radio Infrastructure	INCLUDED	
Fixed End Radio (Control Stations)	INCLUDED	
Microwave -(no climbing services)	INCLUDED	
	\$	-
ANNUAL AVTEC SCOUTCARE - ScoutCare. Includes software upgrades, 24/7/365 Tech Support, and Portal Access	\$	-
	Year 2 Total	\$ -

ANNUAL CYBER COMMUNICATIONS LABOR WRAPAROUND COVERAGE 24/7/365 Year 3		
Avtec Dispatch Console	INCLUDED	
Fixed End Radio Infrastructure	INCLUDED	
Fixed End Radio (Control Stations)	INCLUDED	
Microwave -(no climbing services)	INCLUDED	
	\$	-
ANNUAL AVTEC SCOUTCARE - ScoutCare. Includes software upgrades, 24/7/365 Tech Support, and Portal Access	INCLUDED	
	Year 3 Total	\$ -

MAR 21 2022



**BUDGETARY INFRASTRUCTURE UPGRADE
QUOTE 532-1212201**

Customer: WARWICK POLICE DEPT
WARWICK POLICE DEPT
 99 VETERANS MEMORIAL HIGHWAY
 WARWICK RI, 02886

Quote Date: 2022-2-18
Exp Date: 2022-04-30

Quote Created By: Pat Rush
Sales/Project Management
prush@cybercomminc.com
Mobile (401) 391-9390
Office 401-738-1470

Contact Name: Colonel Bradford Conner
Contact Email: bradford.conner@warwick.ri
Contact Phone: 401-468-4200

Customer: WARWICK POLICE DEPT

Customer: WARWICK POLICE DEPT

Unit List Price: USD

RADIO SYSTEM INFRASTRUCTURE										
Item Number	Description	Quantity	Unit List Price	Ext. List Price	RI MAP395 Discount %	RI MAP395 Discount \$	RI MP395 Unit Sale Price	RI MP395 Ext. Sale Price		
PDHQ										
GTR 8000 Base Radio	CHANNEL 1 BACK-UP TRANSMITTER									
T7039	GTR 8000 Base Radio - CH 1 BACK-UP	1	\$ -	\$ -	20%	\$ -	\$ -	\$ -		
CA00718AA	ADD: ASTRO SYSTEM RELEASE 7.18	1	\$ -	\$ -	20%	\$ -	\$ -	\$ -		
X640AL	ADD: UHF R2 (435-524 MHZ)	1	\$ 6,300.00	\$ 6,300.00	20%	\$ 1,260.00	\$ 5,040.00	\$ 5,040.00		
CA01948AA	ADD: P25 DIGITAL CONVENTIONAL SOFTWARE	1	\$ 14,600.00	\$ 14,600.00	20%	\$ 2,920.00	\$ 11,680.00	\$ 11,680.00		
CA01502AA	ADD: ASTRO P5 CONVENTIONAL SIMULCAST SOFTWARE	1	\$ 1,000.00	\$ 1,000.00	20%	\$ 200.00	\$ 800.00	\$ 800.00		
X182BZ	ADD: DUPLER, UHF	1	\$ 1,380.00	\$ 1,380.00	20%	\$ 276.00	\$ 1,104.00	\$ 1,104.00		
X265AP	ADD: BR PRESELECTOR 380-512 MHZ	1	\$ 500.00	\$ 500.00	20%	\$ 100.00	\$ 400.00	\$ 400.00		
X153AW	ADD: RACK MOUNT HARDWARE	1	\$ 50.00	\$ 50.00	20%	\$ 10.00	\$ 40.00	\$ 40.00		
GPW 8000 Dual Receivers										
T7540	CHANNELS 3 AND 4 RECEIVE ONLY SITE									
X302AR	GPW 8000 RECEIVER - CHS. 3 AND 4	1	\$ 1,000.00	\$ 1,000.00	20%	\$ 200.00	\$ 800.00	\$ 800.00		
CA00717AA	ADD: QTY 2 GPW 8000 RECEIVER	1	\$ 800.00	\$ 800.00	20%	\$ 160.00	\$ 640.00	\$ 640.00		
X640AN	ADD: ASTRO SYSTEM RELEASE 7.17	2	\$ -	\$ -	20%	\$ -	\$ -	\$ -		
CA01948AB	ADD: UHF R2 (435-524 MHZ)	2	\$ 3,200.00	\$ 6,400.00	20%	\$ 640.00	\$ 2,560.00	\$ 5,120.00		
X153AW	ADD: CONVENTIONAL SOFTWARE R/X ONLY	2	\$ 2,000.00	\$ 4,000.00	20%	\$ 400.00	\$ 1,600.00	\$ 3,200.00		
X265AY	ADD: RACK MOUNT HARDWARE	1	\$ 50.00	\$ 50.00	20%	\$ 10.00	\$ 40.00	\$ 40.00		
X465AB	ADD: NARROW PRESELECTOR (435-470 MHZ)	1	\$ 500.00	\$ 500.00	20%	\$ 100.00	\$ 400.00	\$ 400.00		
	ADD: RX SPLITTER	1	\$ 250.00	\$ 250.00	20%	\$ 50.00	\$ 200.00	\$ 200.00		
GPW 8000 Single Receiver										
T7540	CHANNEL 2 RECEIVE ONLY SITE									
X302AR	GPW 8000 RECEIVER - CHS. 3 AND 4	1	\$ 1,000.00	\$ 1,000.00	20%	\$ 200.00	\$ 800.00	\$ 800.00		
CA00717AA	ADD: QTY 2 GPW 8000 RECEIVER	1	\$ 800.00	\$ 800.00	20%	\$ 160.00	\$ 640.00	\$ 640.00		
X640AN	ADD: ASTRO SYSTEM RELEASE 7.17	1	\$ -	\$ -	20%	\$ -	\$ -	\$ -		
CA01948AB	ADD: UHF R2 (435-524 MHZ)	1	\$ 3,200.00	\$ 3,200.00	20%	\$ 640.00	\$ 2,560.00	\$ 2,560.00		
X153AW	ADD: CONVENTIONAL SOFTWARE R/X ONLY	1	\$ 2,000.00	\$ 2,000.00	20%	\$ 400.00	\$ 1,600.00	\$ 1,600.00		
X265AY	ADD: RACK MOUNT HARDWARE	1	\$ 50.00	\$ 50.00	20%	\$ 10.00	\$ 40.00	\$ 40.00		
X465AB	ADD: NARROW PRESELECTOR (435-470 MHZ)	1	\$ 500.00	\$ 500.00	20%	\$ 100.00	\$ 400.00	\$ 400.00		
	ADD: RX SPLITTER	1	\$ 250.00	\$ 250.00	20%	\$ 50.00	\$ 200.00	\$ 200.00		

MAR 21 2022

GRV 8000 Comparator	CHANNLS 1, 2, 3 AND 4 COMPARATORS																		
TB341	GRV 8000 COMPARATOR - DIGITAL CH 4	4	\$ 3,000.00	\$ 12,000.00	20%	\$ 600.00	\$ 2,400.00	\$ 9,600.00											
CA03084AA	ADD: COMPARATOR	4	\$ 2,500.00	\$ 10,000.00	20%	\$ 500.00	\$ 2,000.00	\$ 8,000.00											
CA03320AA	ADD: ASTRO 25 CONV. SW	4	\$ 10,500.00	\$ 42,000.00	20%	\$ 2,100.00	\$ 8,400.00	\$ 33,600.00											
CA03317AA	ADD: DIGITAL CONV SIMULCAST SW	4	\$ 3,000.00	\$ 12,000.00	20%	\$ 600.00	\$ 2,400.00	\$ 9,600.00											
X153AW	ADD: RACK MOUNT HARDWARE	4	\$ 50.00	\$ 200.00	20%	\$ 10.00	\$ 40.00	\$ 160.00											
CA03677AA	ADD: ASTRO SYSTEM RELEASE 2020.1	4	\$ -	\$ -	20%	\$ -	\$ -	\$ -											
TRN7343	SEVEN AND A HALF FOOT RACK	4	\$ 495.00	\$ 1,980.00	20%	\$ 99.00	\$ 396.00	\$ 1,584.00											
	CCRI																		
	ALL CHANNELS P25 READY SIMULCAST TRANSMITTERS																		
T7039	GTR 8000 Base Radio - CH 3 DIGITAL ENCRYPTED SIMULCAST	4	\$ -	\$ -	20%	\$ -	\$ -	\$ -											
CA00718AA	ADD: ASTRO SYSTEM RELEASE 7.18	4	\$ -	\$ -	20%	\$ -	\$ -	\$ -											
X640AL	ADD: UHF R2 (435-524 MHZ)	4	\$ 6,300.00	\$ 25,200.00	20%	\$ 1,260.00	\$ 5,040.00	\$ 20,160.00											
CA01948AA	ADD: CONVENTIONAL SOFTWARE	4	\$ 14,600.00	\$ 58,400.00	20%	\$ 2,920.00	\$ 11,680.00	\$ 46,720.00											
CA01502AA	ADD: ASTRO 25 CONVENTIONAL SIMULCAST SOFTWARE	4	\$ 1,000.00	\$ 4,000.00	20%	\$ 200.00	\$ 800.00	\$ 3,200.00											
X182BZ	ADD: DUPLEXER, UHF	0	\$ 1,380.00	\$ -	20%	\$ 276.00	\$ 1,104.00	\$ -											
X265AP	ADD: BR PRESELECTOR 380-512 MHZ	0	\$ 500.00	\$ -	20%	\$ 100.00	\$ 400.00	\$ -											
X153AW	ADD: RACK MOUNT HARDWARE	4	\$ 50.00	\$ 200.00	20%	\$ 10.00	\$ 40.00	\$ 160.00											
	WATER TANK																		
	ALL CHANNELS SIMULCAST TRANSMITTERS																		
T7039	GTR 8000 Base Radio - CH 3 DIGITAL ENCRYPTED SIMULCAST	4	\$ -	\$ -	20%	\$ -	\$ -	\$ -											
CA00718AA	ADD: ASTRO SYSTEM RELEASE 7.18	4	\$ -	\$ -	20%	\$ -	\$ -	\$ -											
X640AL	ADD: UHF R2 (435-524 MHZ)	4	\$ 6,300.00	\$ 25,200.00	20%	\$ 1,260.00	\$ 5,040.00	\$ 20,160.00											
CA01948AA	ADD: CONVENTIONAL SOFTWARE	4	\$ 14,600.00	\$ 58,400.00	20%	\$ 2,920.00	\$ 11,680.00	\$ 46,720.00											
CA01502AA	ADD: ASTRO 25 CONVENTIONAL SIMULCAST SOFTWARE	4	\$ 1,000.00	\$ 4,000.00	20%	\$ 200.00	\$ 800.00	\$ 3,200.00											
X182BZ	ADD: DUPLEXER, UHF	0	\$ 1,380.00	\$ -	20%	\$ 276.00	\$ 1,104.00	\$ -											
X265AP	ADD: BR PRESELECTOR 380-512 MHZ	0	\$ 500.00	\$ -	20%	\$ 100.00	\$ 400.00	\$ -											
X153AW	ADD: RACK MOUNT HARDWARE	4	\$ 50.00	\$ 200.00	20%	\$ 10.00	\$ 40.00	\$ 160.00											

Item	Qty	Unit Price	Total Price	Rate	Notes	Other	Subtotal	Rate	Notes	Other	Subtotal
COWESSET FIRE STATION 5											
GPW 8000 Dual Receivers											
ALL CHANNELS RECEIVE ONLY SITE											
T7540	2	\$ 1,000.00	\$ 2,000.00	20%	GPW 8000 RECEIVER - CHS. 3 AND 4						
X302AR	2	\$ 800.00	\$ 1,600.00	20%	ADD: QTY 2 GPW 8000 RECEIVER						
CA00717AA	4	\$ -	\$ -	20%	ADD: ASTRO SYSTEM RELEASE 7.17						
X640AN	4	\$ 3,200.00	\$ 12,800.00	20%	ADD: UHF R2 (435-524 MHZ)						
CA01948AB	4	\$ 2,000.00	\$ 8,000.00	20%	ADD: CONVENTIONAL SOFTWARE R/X ONLY						
X153AW	2	\$ 50.00	\$ 100.00	20%	ADD: RACK MOUNT HARDWARE						
X265AY	2	\$ 500.00	\$ 1,000.00	20%	ADD: NARROW PRESELECTOR (435-470 MHZ)						
X465AB	2	\$ 250.00	\$ 500.00	20%	ADD: RX SPLITTER						
VENTURI AVE CELL TOWER											
ALL CHANNELS RECEIVE ONLY SITE											
T7540	2	\$ 1,000.00	\$ 2,000.00	20%	GPW 8000 RECEIVER - CHS. 3 AND 4						
X302AR	2	\$ 800.00	\$ 1,600.00	20%	ADD: QTY 2 GPW 8000 RECEIVER						
CA00717AA	4	\$ -	\$ -	20%	ADD: ASTRO SYSTEM RELEASE 7.17						
X640AN	4	\$ 3,200.00	\$ 12,800.00	20%	ADD: UHF R2 (435-524 MHZ)						
CA01948AB	4	\$ 2,000.00	\$ 8,000.00	20%	ADD: CONVENTIONAL SOFTWARE R/X ONLY						
X153AW	2	\$ 50.00	\$ 100.00	20%	ADD: RACK MOUNT HARDWARE						
X265AY	2	\$ 500.00	\$ 1,000.00	20%	ADD: NARROW PRESELECTOR (435-470 MHZ)						
X465AB	2	\$ 250.00	\$ 500.00	20%	ADD: RX SPLITTER						
MET-LIFE BLDG - 700 QUAKER LANE											
CHANNELS 1,2,3 AND 4 SIMULCAST TRANSMITTERS											
T7039	4	\$ -	\$ -	20%	GTR 8000 Base Radio - CH 3 DIGITAL ENCRYPTED SIMULCAST						
CA00718AA	4	\$ -	\$ -	20%	ADD: ASTRO SYSTEM RELEASE 7.18						
X640AL	4	\$ 6,300.00	\$ 25,200.00	20%	ADD: UHF R2 (435-524 MHZ)						
CA01948AA	4	\$ 14,600.00	\$ 58,400.00	20%	ADD: CONVENTIONAL SOFTWARE						
CA01502AA	4	\$ 1,000.00	\$ 4,000.00	20%	ADD: ASTRO 25 CONVENTIONAL SIMULCAST SOFTWARE						
X182BZ	0	\$ 1,380.00	\$ -	20%	ADD: DUPLER, UHF						
X265AP	0	\$ 500.00	\$ -	20%	ADD: BR PRESELECTOR 380-512 MHZ						
X153AW	4	\$ 50.00	\$ 200.00	20%	ADD: RACK MOUNT HARDWARE						
Fixed End Radio System Budgetary Total											
										\$ 350,568.00	

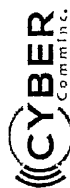
Terms and Conditions: RI MPA395



CONSOLE RESOURCES (Control Stations)									
Item Number	Description	Quantity	Unit List Price	Ext. List Price	RI MP395 Discount %	RI MP395 Discount \$	RI MP395 Unit Sale Price	RI MP395 Ext. Sale Price	RI MP395 Ext. Sale Price
RISCON RESOURCES									
M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE.	3	\$ 2,036.00	\$ 6,108.00	27%	\$ 549.72	\$ 1,486.28	\$ 4,588.84	\$ 4,588.84
G24AX	ENH: 3 YEAR ESSENTIAL SVC.	3	\$ 145.00	\$ 435.00	0%	\$ -	\$ 145.00	\$ 435.00	\$ 435.00
W22BA	STANDARD PALM MICROPHONE	3	\$ 79.00	\$ 237.00	27%	\$ 21.33	\$ 57.67	\$ 173.01	\$ 173.01
W665BF	ADD: BASE STATION OP APX.	3	\$ 77.00	\$ 231.00	27%	\$ 20.79	\$ 56.21	\$ 168.63	\$ 168.63
G91AF	ADD CONTROL STATION POWER SUPPLY	3	\$ 296.00	\$ 888.00	27%	\$ 79.92	\$ 216.08	\$ 648.24	\$ 648.24
GA00235AA	ADD: NO GPS ANTENNA NEEDED APX.	3	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
G66BF	ADD: DASH MOUNT OZ APXM.	3	\$ 138.00	\$ 414.00	27%	\$ 37.26	\$ 100.74	\$ 302.22	\$ 302.22
G14ZAD	ADD: NO SPEAKER APX.	3	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM.	3	\$ 1,727.00	\$ 5,181.00	27%	\$ 466.29	\$ 1,260.71	\$ 3,782.13	\$ 3,782.13
GA00804AA	ADD: APX OZ CH (GREY).	3	\$ 541.00	\$ 1,623.00	27%	\$ 146.07	\$ 394.93	\$ 1,184.79	\$ 1,184.79
G89AC	ADD: NO RF ANTENNA NEEDED.	3	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
G444AH	ADD: APX CONTROL HEAD SOFTWARE.	3	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
W9698G	ADD: MULTIKY OPERATION.	3	\$ 363.00	\$ 1,089.00	27%	\$ 98.01	\$ 264.99	\$ 794.97	\$ 794.97
G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	3	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
VHF RESOURCES									
M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE.	1	\$ 2,036.00	\$ 2,036.00	27%	\$ 549.72	\$ 1,486.28	\$ 1,486.28	\$ 1,486.28
G24AX	ENH: 3 YEAR ESSENTIAL SVC.	1	\$ 145.00	\$ 145.00	0%	\$ -	\$ 145.00	\$ 145.00	\$ 145.00
W665BF	ADD: BASE STATION OP APX.	1	\$ 77.00	\$ 77.00	27%	\$ 20.79	\$ 56.21	\$ 56.21	\$ 56.21
G91AF	CONTROL STATION POWER SUPPLY	1	\$ 296.00	\$ 296.00	27%	\$ 79.92	\$ 216.08	\$ 216.08	\$ 216.08
GA00235AA	ADD: NO GPS ANTENNA NEEDED APX.	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
G66BF	ADD: DASH MOUNT OZ APXM.	1	\$ 138.00	\$ 138.00	27%	\$ 37.26	\$ 100.74	\$ 100.74	\$ 100.74
G14ZAD	ADD: NO SPEAKER APX.	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM.	1	\$ 1,727.00	\$ 1,727.00	27%	\$ 466.29	\$ 1,260.71	\$ 1,260.71	\$ 1,260.71
GA00804AA	ADD: APX OZ CH (GREY).	1	\$ 541.00	\$ 541.00	27%	\$ 146.07	\$ 394.93	\$ 394.93	\$ 394.93
G89AC	ADD: NO RF ANTENNA NEEDED.	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
G444AH	ADD: APX CONTROL HEAD SOFTWARE.	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
W9698G	ADD: MULTIKY OPERATION.	1	\$ 363.00	\$ 363.00	27%	\$ 98.01	\$ 264.99	\$ 264.99	\$ 264.99
G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY).	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
W982AM	ADD CONTROL STATION DESK MIC	1	\$ 186.00	\$ 186.00	27%	\$ 50.22	\$ 135.78	\$ 135.78	\$ 135.78
VHF RESOURCES									
M22K6S9PW1BN	APX4500 ENHANCED VHF MOBILE RADIO	2	\$ 2,036.00	\$ 4,072.00	27%	\$ 549.72	\$ 1,486.28	\$ 2,972.56	\$ 2,972.56
G24AX	ENHANCED 3 YEAR ESSENTIAL SERVICE	2	\$ 145.00	\$ 290.00	0%	\$ -	\$ 145.00	\$ 290.00	\$ 290.00
W665BF	ADD BASE STATION OPERATION TO APX	2	\$ 77.00	\$ 154.00	27%	\$ 20.79	\$ 56.21	\$ 112.42	\$ 112.42
G91AF	ADD CONTROL STATION POWER SUPPLY	2	\$ 296.00	\$ 592.00	27%	\$ 79.92	\$ 216.08	\$ 432.16	\$ 432.16
GA0235AA	NO GPS ANTENNA	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
G66BF	ADD DASH MOUNT OZ APXM	2	\$ 138.00	\$ 276.00	27%	\$ 37.26	\$ 100.74	\$ 201.48	\$ 201.48
G14ZAD	NO EXTERNAL SPEAKER	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
GA00804AA	APX OZ CONTROL HEAD GREY	2	\$ 541.00	\$ 1,082.00	27%	\$ 146.07	\$ 394.93	\$ 789.86	\$ 789.86
G89AC	NO RF ANTENNA NEEDED	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
G444AH	APX CONTROL HEAD SOFTWARE	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
C811BU	SOFTWARE P25 CONVENTIONAL	2	\$ 715.00	\$ 1,430.00	27%	\$ 195.05	\$ 521.95	\$ 1,043.90	\$ 1,043.90
W22BA	STANDARD PALM MICROPHONE	2	\$ 79.00	\$ 158.00	27%	\$ 21.33	\$ 57.67	\$ 115.34	\$ 115.34
W9698G	MULTIKY OPERATION	2	\$ 363.00	\$ 726.00	27%	\$ 98.01	\$ 264.99	\$ 529.98	\$ 529.98

Item Number	Description	Quantity	Unit List Price	Ext. List Price	PSE01 Discount %	PSE01 Discount \$	PSE01 Unit Sale Price	PSE01 Ext. Sale Price
G193AK	ADP ONLY (NON-P25 CAP COMPLIANT US ONLY)	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -
UHF RESOURCES								
M2SSSPW1AN	APX4500 ENHANCED UHF MOBILE RADIO	2	\$ 1,858.00	\$ 3,716.00	27%	\$ 549.72	\$ 1,308.28	\$ 2,616.56
G74AX	ENHANCED 3 YEAR ESSENTIAL SERVICE	2	\$ 145.00	\$ 290.00	0%	\$ -	\$ 145.00	\$ 290.00
W665BF	ADD BASE STATION OPERATION TO APX	2	\$ 77.00	\$ 154.00	27%	\$ 20.79	\$ 56.21	\$ 112.42
G91AF	ADD CONTROL STATION POWER SUPPLY	2	\$ 296.00	\$ 592.00	27%	\$ 79.92	\$ 216.08	\$ 432.16
GA0235AA	NO GPS ANTENNA	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -
G66AW	ADD DASH MOUNT O2 APXM	2	\$ 138.00	\$ 276.00	27%	\$ 37.26	\$ 100.74	\$ 201.48
G14ZAD	NO EXTERNAL SPEAKER	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -
GA00804AA	APX O2 CONTROL HEAD GREY	2	\$ 541.00	\$ 1,082.00	27%	\$ 146.07	\$ 394.93	\$ 789.86
G89AC	NO RF ANTENNA NEEDED	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -
G44AH	APX CONTROL HEAD SOFTWARE	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -
G811BU	SOFTWARE P25 CONVENTIONAL	2	\$ 715.00	\$ 1,430.00	27%	\$ 193.05	\$ 521.95	\$ 1,043.90
W22BA	STANDARD PALM MICROPHONE	2	\$ 79.00	\$ 158.00	27%	\$ 21.33	\$ 57.67	\$ 115.34
W969BG	MULTIKEY OPERATION	2	\$ 363.00	\$ 726.00	27%	\$ 98.01	\$ 264.99	\$ 529.98
G193AK	ADP ONLY (NON-P25 CAP COMPLIANT US ONLY)	2	\$ -	\$ -	0%	\$ -	\$ -	\$ -

Terms and Conditions: RI MPA395 Console Resources (Control Stations) Budgetary Total \$ 28,627.95

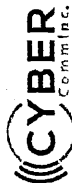


Item Number	Description	Quantity	Unit List Price	Ext. List Price	PSE01 Discount %	PSE01 Discount \$	PSE01 Unit Sale Price	PSE01 Ext. Sale Price
SITE EQUIPMENT INCLUDING ANTENNAS, PASSIVE RF FILTERING AND SYSTEM CLOCK								
PDHQ								
USE CUSTOMER SUPPLIED	Existing cable and antenna							
CTXR 43-83G-01A-08	Long haul Control station Combiner, 8 Port (746-869)	1	\$ 12,918.00	\$ 12,918.00	8%	\$ 1,033.44	\$ 11,884.56	\$ 11,884.56
1200-313 GPS/OCKO	Orolia Spectracom SecureSync GPS Master Oscillator	1	\$ 5,795.00	\$ 5,795.00	8%	\$ 463.60	\$ 5,331.40	\$ 5,331.40
CA06R-1513-0001	AC Power Cord	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -
1204-17	Option Board With four (4) Composite Outposts	1	\$ 1,595.00	\$ 1,595.00	8%	\$ 127.60	\$ 1,467.40	\$ 1,467.40
8230	GPS Antenna & Bracket	1	\$ 395.00	\$ 395.00	8%	\$ 31.60	\$ 363.40	\$ 363.40
8226	Antenna Line Surge Suppressor	1	\$ 491.00	\$ 491.00	8%	\$ 39.28	\$ 451.72	\$ 451.72
TRB0 Control Station	Various Including Mobile, PS, etc	1	\$ 2,500.00	\$ 2,500.00	23%	\$ 575.00	\$ 1,925.00	\$ 1,925.00
CSMCA204M	Receive Multi-Coupler 4-Port	1	\$ 1,200.00	\$ 1,200.00	8%	\$ 96.00	\$ 1,104.00	\$ 1,104.00
CM0784469Y02	Cable Management Supports	12	\$ 119.00	\$ 1,428.00	8%	\$ 9.52	\$ 109.48	\$ 1,313.76
CT4438180	Vertical Mount Ground Bar	3	\$ 175.96	\$ 527.88	8%	\$ 14.08	\$ 161.88	\$ 485.65
CT4361880	Rack Mount Outlet Surge Suppressor	3	\$ 144.33	\$ 432.99	8%	\$ 11.55	\$ 132.78	\$ 398.35
CM0385855Y01	Rack Screws - 25 per bag	8	\$ 15.95	\$ 127.60	8%	\$ 1.28	\$ 14.67	\$ 117.39
CCRI								
USE CUSTOMER SUPPLIED	EXISTING CABLE FOR ONE OF DUAL FEEDS							
1200-313 GPS/OCKO	Orolia Spectracom SecureSync GPS Master Oscillator	1	\$ 5,795.00	\$ 5,795.00	2%	\$ 115.90	\$ 5,679.10	\$ 5,679.10
CA06R-1513-0001	AC Power Cord	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -
1204-17	Option Board With four (4) Composite Outposts	1	\$ 1,595.00	\$ 1,595.00	2%	\$ 31.90	\$ 1,563.10	\$ 1,563.10
8230	GPS Antenna & Bracket	1	\$ 395.00	\$ 395.00	2%	\$ 7.90	\$ 387.10	\$ 387.10
8226	Antenna Line Surge Suppressor	1	\$ 419.00	\$ 419.00	2%	\$ 8.38	\$ 410.62	\$ 410.62
CDS54F08P36D-D	UHF DUAL FEED ANTENNA 6 DB GAIN 450-482	1	\$ 4,644.00	\$ 4,644.00	8%	\$ 371.52	\$ 4,272.48	\$ 4,272.48
DS3074230	DIN MALE CONNECTOR 1/2" FOR LDF-4	4	\$ 24.98	\$ 99.92	8%	\$ 2.00	\$ 22.98	\$ 91.93

DS4291500	1/2" LDF4 HELIAX CABLE	25	\$	2.39	\$	59.75	8%	\$	0.19	\$	2.20	\$	54.97
DS3035720	DIN MALE CONNECTOR 7/8" HELIAX	2	\$	34.30	\$	68.60	8%	\$	0.30	\$	31.56	\$	63.11
514990	7/8" HELIAX CABLE	150	\$	3.81	\$	571.50	8%	\$	2.74	\$	3.51	\$	525.78
393905	N-MALE 7/8" HELIAX	2	\$	24.68	\$	49.36	8%	\$	1.97	\$	22.71	\$	45.41
333438	N-FEMALE 1/2" HELIAX	1	\$	24.68	\$	24.68	8%	\$	1.97	\$	22.71	\$	22.71
388678	POLYPHASED	1	\$	71.40	\$	71.40	8%	\$	5.71	\$	65.69	\$	65.69
VARIOUS	GROUNDING and TERMINATING EQUIPMENT	1	\$	500.00	\$	500.00	8%	\$	40.00	\$	460.00	\$	460.00
CTX74-70-22025-E-WPD	Multicoupler, Combiner 450-470, RX 455-460 T-Pass 4 CH	1	\$	17,962.00	\$	17,962.00	8%	\$	1,436.96	\$	16,525.04	\$	16,525.04
	WATER TANK												
1200-313 GPS/OCXO	Orolia Spectracom SecureSync GPS Master Oscillator	1	\$	5,795.00	\$	5,795.00	2%	\$	115.90	\$	5,679.10	\$	5,679.10
CA06R-1513-0001	AC Power Cord	1	\$	-	\$	-	0%	\$	-	\$	-	\$	-
1204-17	Option Board With four (4) Composite Outposts	1	\$	1,595.00	\$	1,595.00	2%	\$	31.90	\$	1,563.10	\$	1,563.10
8230	GPS Antenna & Bracket	1	\$	395.00	\$	395.00	2%	\$	7.90	\$	387.10	\$	387.10
8226	Antenna Line Surge Suppressor	1	\$	419.00	\$	419.00	2%	\$	8.38	\$	410.62	\$	410.62
CDD54F06P36D-D	UHF DUAL FEED ANTENNA 6 DB GAIN 450-482	1	\$	4,644.00	\$	4,644.00	8%	\$	371.52	\$	4,272.48	\$	4,272.48
DS3074230	DIN MALE CONNECTOR 1/2" FOR LDF-4	4	\$	24.98	\$	99.92	8%	\$	2.00	\$	22.98	\$	91.93
DS4291500	1/2" LDF4 HELIAX CABLE	25	\$	2.39	\$	59.75	8%	\$	0.19	\$	2.20	\$	54.97
DS3035720	DIN MALE CONNECTOR 7/8" HELIAX	2	\$	34.30	\$	68.60	8%	\$	2.74	\$	31.56	\$	63.11
514990	7/8" HELIAX CABLE	150	\$	3.81	\$	571.50	8%	\$	0.30	\$	3.51	\$	525.78
393905	N-MALE 7/8" HELIAX	2	\$	24.68	\$	49.36	8%	\$	1.97	\$	22.71	\$	45.41
333438	N-FEMALE 1/2" HELIAX	1	\$	24.68	\$	24.68	8%	\$	1.97	\$	22.71	\$	22.71
388678	POLYPHASED	1	\$	71.40	\$	71.40	8%	\$	5.71	\$	65.69	\$	65.69
VARIOUS	GROUNDING and TERMINATING EQUIPMENT	1	\$	500.00	\$	500.00	8%	\$	40.00	\$	460.00	\$	460.00
CTX74-70-22025-E-WPD	Multicoupler, Combiner 450-470, RX 455-460 T-Pass 4 CH	1	\$	17,962.00	\$	17,962.00	8%	\$	1,436.96	\$	16,525.04	\$	16,525.04
APC-8000-N36-110	8000 BTU AC With 1300 Watts Heat	1	\$	4,546.80	\$	4,546.80	8%	\$	363.74	\$	4,183.06	\$	4,183.06
73-OD-78DDX	78"H x 25.5"W x 25"D Outdoor Enclosure	1	\$	2,902.50	\$	2,902.50	8%	\$	232.20	\$	2,670.30	\$	2,670.30
	COWESSETT FD ST. 5												
	<i>Existing cable and antenna</i>												
	USE CUSTOMER SUPPLIED												
CSMCA204M	Receive Multi-Coupler 4-Port	1	\$	1,200.00	\$	1,200.00	8%	\$	96.00	\$	1,104.00	\$	1,104.00
	METLIFE BLDG - 700 QUAKER LANE												
1200-313 GPS/OCXO	Orolia Spectracom SecureSync GPS Master Oscillator	1	\$	5,795.00	\$	5,795.00	2%	\$	115.90	\$	5,679.10	\$	5,679.10
CA06R-1513-0001	AC Power Cord	1	\$	-	\$	-	0%	\$	-	\$	-	\$	-
1204-17	Option Board With four (4) Composite Outposts	1	\$	1,595.00	\$	1,595.00	2%	\$	31.90	\$	1,563.10	\$	1,563.10
8230	GPS Antenna & Bracket	1	\$	395.00	\$	395.00	2%	\$	7.90	\$	387.10	\$	387.10
8226	Antenna Line Surge Suppressor	1	\$	419.00	\$	419.00	2%	\$	8.38	\$	410.62	\$	410.62
CDD54F06P36D-D	UHF DUAL FEED ANTENNA 6 DB GAIN 450-482	1	\$	4,644.00	\$	4,644.00	8%	\$	371.52	\$	4,272.48	\$	4,272.48
DS3074230	DIN MALE CONNECTOR 1/2" FOR LDF-4	4	\$	24.98	\$	99.92	8%	\$	2.00	\$	22.98	\$	91.93
DS4291500	1/2" LDF4 HELIAX CABLE	25	\$	2.39	\$	59.75	8%	\$	0.19	\$	2.20	\$	54.97
DS3035720	DIN MALE CONNECTOR 7/8" HELIAX	2	\$	34.30	\$	68.60	8%	\$	2.74	\$	31.56	\$	63.11
514990	7/8" HELIAX CABLE	150	\$	3.81	\$	571.50	8%	\$	0.30	\$	3.51	\$	525.78
393905	N-MALE 7/8" HELIAX	2	\$	24.68	\$	49.36	8%	\$	1.97	\$	22.71	\$	45.41
333438	N-FEMALE 1/2" HELIAX	1	\$	24.68	\$	24.68	8%	\$	1.97	\$	22.71	\$	22.71
388678	POLYPHASED	1	\$	71.40	\$	71.40	8%	\$	5.71	\$	65.69	\$	65.69
VARIOUS	GROUNDING and TERMINATING EQUIPMENT	1	\$	500.00	\$	500.00	8%	\$	40.00	\$	460.00	\$	460.00
CTX74-70-22025-E-WPD	Multicoupler, Combiner 450-470, RX 455-460 T-Pass 4 CH	1	\$	17,962.00	\$	17,962.00	8%	\$	1,436.96	\$	16,525.04	\$	16,525.04
APC-8000-N36-110	8000 BTU AC With 1300 Watts Heat	1	\$	4,546.80	\$	4,546.80	8%	\$	363.74	\$	4,183.06	\$	4,183.06
73-OD-78DDX	78"H x 25.5"W x 25"D Outdoor Enclosure	1	\$	2,902.50	\$	2,902.50	8%	\$	232.20	\$	2,670.30	\$	2,670.30

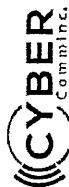
Item #	Item Description	Quantity	Unit Price	Total Price	Rate	Year 1	Year 2	Year 3	Year 4	Year 5
VENTURI AVE. CELL TOWER										
599258	UHF BASE STATION ANTENNA 6 DB GAIN 450-482 (DS4C06F36U-N)	1	\$ 2,589.00	\$ 2,589.00	8%	\$ 207.12	\$ 2,381.88	\$ -	\$ -	\$ -
514990	7/8" HELIAX CABLE	1	\$ 3.81	\$ 3.81	8%	\$ 0.30	\$ 3.51	\$ -	\$ -	\$ -
393905	N-MALE 7/8" HELIAX	1	\$ 24.68	\$ 24.68	8%	\$ 1.97	\$ 22.71	\$ -	\$ -	\$ -
333498	N-FEMALE 1/2" HELIAX	1	\$ 24.68	\$ 24.68	8%	\$ 1.97	\$ 22.71	\$ -	\$ -	\$ -
388678	POLYPHASER	1	\$ 71.40	\$ 71.40	8%	\$ 5.71	\$ 65.69	\$ -	\$ -	\$ -
VARIOUS	GROUNDING EQUIPMENT	1	\$ 1,250.00	\$ 1,250.00	8%	\$ 100.00	\$ 1,150.00	\$ -	\$ -	\$ -
CSMCA204M	Receive Multi-Coupler 4-Port	1	\$ 1,200.00	\$ 1,200.00	8%	\$ 96.00	\$ 1,104.00	\$ -	\$ -	\$ -
APC-8000-N36-110	8000 BTU AC With 1300 Watts Heat	1	\$ 4,546.80	\$ 4,546.80	8%	\$ 363.74	\$ 4,183.06	\$ -	\$ -	\$ -
73-OD-78DDX	78"H X 25.5"W X 25"D Outdoor Enclosure	1	\$ 2,902.50	\$ 2,902.50	8%	\$ 232.20	\$ 2,670.30	\$ -	\$ -	\$ -
	SPARE EQUIPMENT		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
1200-313 GPS/OXO	Orolia Spectracom SecureSync GPS Master Oscillator	1	\$ 5,795.00	\$ 5,795.00	8%	\$ 463.60	\$ 5,331.40	\$ -	\$ -	\$ -
CA06R-1513-0001	AC Power Cord	1	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -
1204-17	Option Board With four (4) Composite Outposts	1	\$ 1,595.00	\$ 1,595.00	8%	\$ 127.60	\$ 1,467.40	\$ -	\$ -	\$ -
8230	GPS Antenna & Bracket	1	\$ 395.00	\$ 395.00	8%	\$ 31.60	\$ 363.40	\$ -	\$ -	\$ -
8226	Antenna Line Surge Suppressor	1	\$ 491.00	\$ 491.00	8%	\$ 39.28	\$ 451.72	\$ -	\$ -	\$ -
Site Equipment Budgetary Total										\$ 149,722.72

Terms and Conditions: PSE01 Public Safety Equipment



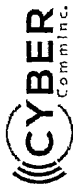
MICROWAVE NETWORK									
Item Number	Description	Quantity	Unit List Price	Ext. List Price	PSE01 Discount %	PSE01 Discount \$	PSE01 Unit Sale Price	PSE01 Ext. Sale Price	
73-04-001-55	Copper Clad Cat 5 Cable	6560	\$ 1.00	\$ 6,560.00	8%	\$ 0.08	\$ 0.92	\$ 6,035.20	
88-CP-HP-18-B1-S-5-010-N-00-R1	Ceragon IP-20 18GHz 10Mb Link	4	\$ 8,300.00	\$ 33,200.00	8%	\$ 664.00	\$ 7,636.00	\$ 30,544.00	
88-CP-HP-11-B1-S-5-010-N-00-R1	Ceragon IP-20 11GHz 10Mb Link	2	\$ 8,300.00	\$ 16,600.00	8%	\$ 664.00	\$ 7,636.00	\$ 15,272.00	
97-IP-20-SL-Capacity	Capacity Upgrade (per Radio) 100 MB Bandwidth	10	\$ 275.00	\$ 2,750.00	8%	\$ 22.00	\$ 253.00	\$ 2,530.00	
97-IP-20-SL-Adaptive	Adaptive Modulation (per radio)	10	\$ 335.00	\$ 3,350.00	8%	\$ 26.80	\$ 308.20	\$ 3,082.00	
A-INK-GPCA-AC-NA-R1	IP-20 AC/DC Installation Kit	6	\$ 1,760.00	\$ 10,560.00	8%	\$ 140.80	\$ 1,619.20	\$ 9,715.20	
97-Outdoor-LPU-GBE	CAT-5 Surge Protectors	24	\$ 110.00	\$ 2,640.00	8%	\$ 8.80	\$ 101.20	\$ 2,428.80	
97-AM-2-18-R	RFS 18 GHz 2' Parabolic HP Antennas	8	\$ 950.00	\$ 7,600.00	8%	\$ 76.00	\$ 874.00	\$ 6,992.00	
97-AM-4-11-R	RFS 11 GHz 4' Parabolic HP Antennas	2	\$ 1,670.25	\$ 3,340.50	8%	\$ 133.62	\$ 1,536.63	\$ 3,073.26	
AOPTC-LCO-FCC	FCC Frequency Coordination	6	\$ 1,200.00	\$ 7,200.00	8%	\$ 96.00	\$ 1,104.00	\$ 6,624.00	
J9623A / HP2620-24	HP Managed 24 port network switch	8	\$ 2,200.00	\$ 17,600.00	8%	\$ 176.00	\$ 2,024.00	\$ 16,192.00	
97-DRS-1215	Rack Mount surge suppression power strip	6	\$ 116.00	\$ 696.00	8%	\$ 9.28	\$ 106.72	\$ 640.32	
73-BL505E-BU	Cat-5 patch cables	18	\$ 4.35	\$ 78.30	12%	\$ 0.52	\$ 3.83	\$ 68.90	
90-017-232-31	Outdoor Hardened UPS 2000w SNMP	6	\$ 2,795.00	\$ 16,770.00	8%	\$ 223.60	\$ 2,571.40	\$ 15,428.40	
90-740-697-21	UPS Rack Mount Kit	6	\$ 70.20	\$ 421.20	8%	\$ 5.62	\$ 64.58	\$ 387.50	
90-740-628-27	Battery Harness 48 volt	6	\$ 210.30	\$ 1,261.80	8%	\$ 16.82	\$ 193.48	\$ 1,160.86	
5LAA2-80C/FR	12VDC-130Ah Batteries	24	\$ 285.00	\$ 6,860.00	8%	\$ 21.20	\$ 243.80	\$ 5,851.20	
APC-8000-N36-110	8000 BTU AC With 1300 Watts Heat	3	\$ 4,546.80	\$ 13,640.40	8%	\$ 363.74	\$ 4,183.06	\$ 12,549.17	
73-OD-78DDX	78"H X 25.5"W X 25"D Outdoor Enclosure	3	\$ 2,902.50	\$ 8,707.50	8%	\$ 232.20	\$ 2,670.30	\$ 8,010.90	
RECOMMENDED SPARE EQUIPMENT									
88-CP-HP-18-B1-S-5-010-N-00-R1	Ceragon IP-20 18GHz 10Mb Link	1	\$ 8,300.00	\$ 8,300.00	8%	\$ 664.00	\$ 7,636.00	\$ 7,636.00	
88-CP-HP-11-B1-S-5-010-N-00-R1	Ceragon IP-20 11GHz 10Mb Link	1	\$ 8,300.00	\$ 8,300.00	8%	\$ 664.00	\$ 7,636.00	\$ 7,636.00	
97-AM-2-18-R	RFS 18 GHz 2' Parabolic HP Antennas	1	\$ 950.00	\$ 950.00	8%	\$ 76.00	\$ 874.00	\$ 874.00	
97-AM-4-11-R	RFS 11 GHz 4' Parabolic HP Antennas	1	\$ 1,670.25	\$ 1,670.25	8%	\$ 133.62	\$ 1,536.63	\$ 1,536.63	

Terms and Conditions: PSE01 Public Safety Equipment Microwave Network Budgetary Total \$ 164,268.34



AVTEC 5-POSITION DISPATCH CONSOLE									
Item Number	Description	Quantity	Unit List Price	Ext. List Price	PSE01 Discount %	PSE01 Discount \$	PSE01 Unit Sale Price	PSE01 Ext. Sale Price	
	AVTEC SCOUT ENTERPRISE CONSOLE								
SFWSOUTEXTLISK	AVTEC SCOUT ENTERPRISE CONSOLE - TIER 1 INCLUDES LICENSE, AUDIO PACKAGE AND IRR	5	\$ 12,895.00	\$ 64,175.00	8%	\$ 1,026.80	\$ 11,808.20	\$ 59,041.00	
ACCUUSBMIC	AVTEC USB DESK MICROPHONE FOR SOFTWARE CONSOLE	5	\$ 661.00	\$ 3,305.00	4%	\$ 26.44	\$ 634.56	\$ 3,172.80	
ACCUBSFWISNG	USB PTT FOOTSWITCH ACCESSORY	5	\$ 323.00	\$ 1,615.00	4%	\$ 12.92	\$ 310.08	\$ 1,550.40	
ACCUSSPK2	AVTEC USB DUAL SPEAKER KIT FOR SOFTWARE CONSOLE	10	\$ 865.00	\$ 8,650.00	4%	\$ 34.60	\$ 830.40	\$ 8,304.00	
ACCPUDTWIN10	WORKSTATION FOR SCOUT CONSOLE DUAL NICs, MS WINDOWS 10, 64-BIT & PROF. OS	5	\$ 1,953.00	\$ 9,765.00	4%	\$ 78.12	\$ 1,874.88	\$ 9,374.40	
ACTCS23WSPC	23 inch touch screen	5	\$ 2,213.00	\$ 11,065.00	8%	\$ 177.04	\$ 2,035.96	\$ 10,179.80	
USBHUB10	10 PORT USB HUB - USB 3.0	6	\$ 81.00	\$ 486.00	4%	\$ 3.24	\$ 77.76	\$ 466.56	
ACCUSSHJB	SVTEC USB HEADSET JACK BOX FOR SOFTWARE CONSOLE	5	\$ 926.00	\$ 4,630.00	4%	\$ 37.04	\$ 888.96	\$ 4,444.80	
	HARDWARE/SOFTWARE								
SFWSVPLGUSK	REDUNDANT VP GATE SW LIC FOR A MAX OF 24 ENDPOINTS	1	\$ 8,868.00	\$ 8,868.00	8%	\$ 709.44	\$ 8,158.56	\$ 8,158.56	
ACCPSTUD2019	RACKMOUNT 1U IND PC W/SS HDD WIN 10 OS FOR VP GATE/ARC	2	\$ 6,073.00	\$ 12,146.00	4%	\$ 242.92	\$ 5,830.08	\$ 11,660.16	
ACONETW24PSFP	24 PORT MANAGED ETHERNET SWITCH	1	\$ 3,847.00	\$ 3,847.00	8%	\$ 307.76	\$ 3,539.24	\$ 3,539.24	
PKG-IO-VP GATE	I/O PACKAGE - 24 INPUT/ 24- OUTPUT WITH POWER SUPPLY	1	\$ 4,463.00	\$ 4,463.00	8%	\$ 357.04	\$ 4,105.96	\$ 4,105.96	
PKG-INST-AUX-25	AUXILIARY TO PKG CABLING - 25 FEET	1	\$ 853.00	\$ 853.00	8%	\$ 68.24	\$ 784.76	\$ 784.76	
DSDISP-KVM	LED DISPLAY INC KEYBOARD AND MOUSE W/TRAY 8-PORT KVM	1	\$ 2,250.00	\$ 2,250.00	8%	\$ 180.00	\$ 2,070.00	\$ 2,070.00	
DSOUTPOSTPLUS-2R	Radio Controller Gateway VOIP, 2, PORTS, 12 VDC INPUT Connector for OUTPOST Radio port that supports RJ45 cable for 2/4W tone keying and E&M applications.	10	\$ 2,436.00	\$ 24,360.00	8%	\$ 194.88	\$ 2,241.12	\$ 22,411.20	
DSOUTPOST - RJ-CONN	OUTPOST PLUS CONFIGURATION TOOL	6	\$ 56.00	\$ 336.00	8%	\$ 4.48	\$ 51.52	\$ 309.12	
OUTPOSTPLUSCFG	KIT TO SUPPORT MOTOROLA APX ENDPOINT INC LICENSE & CABLE	1	\$ 214.00	\$ 214.00	8%	\$ 17.12	\$ 196.88	\$ 196.88	
OUTPOSTPLUSAPMO	KIT TO SUPPORT MOTOROLA XPR ENDPOINT INC LICENSE & CABLE	8	\$ 1,104.00	\$ 8,832.00	8%	\$ 88.32	\$ 1,015.68	\$ 8,125.44	
OUTPOSTPLUSPRMO	License to add MDCl200 ANI capability to an OUTPOST-2R	1	\$ 1,104.00	\$ 1,104.00	8%	\$ 88.32	\$ 1,015.68	\$ 1,015.68	
SFWSMDC1	RACKING EQUIPMENT	7	\$ 559.00	\$ 3,913.00	8%	\$ 44.72	\$ 514.28	\$ 3,599.96	
ACC-MTG-1U-RR	RACK MOUNT KIT FOR POWER SUPPLY	4	\$ 255.00	\$ 1,020.00	8%	\$ 20.40	\$ 234.60	\$ 938.40	
OUTPOSTPLUSPSNA	OUTPOST PLUS POWER SUPPLIES	10	\$ 107.00	\$ 1,070.00	8%	\$ 8.56	\$ 98.44	\$ 984.40	
OUTPOSTPLUSHEL	OUTPOST PLUS RACK MOUNT SHELF (HOLDS 2 UNITS)	5	\$ 219.00	\$ 1,095.00	8%	\$ 17.52	\$ 201.48	\$ 1,007.40	
DISP-KVM	1U LCD FOLD DISPLAY RELAY RACK W/KB, TRACKPAD & 8-PORT KVM	1	\$ 1,999.00	\$ 1,999.00	8%	\$ 159.92	\$ 1,839.08	\$ 1,839.08	
	COMPARATOR DISPLAY - FD & PD								
DDN1289	MCN Server 8000 SW Lic for IP Comparator & 4 Clients	1	\$ 9,556.00	\$ 9,556.00	8%	\$ 764.48	\$ 8,791.52	\$ 8,791.52	
DDN1290	MCN Server 8000 Manual	1	\$ 28.00	\$ 28.00	8%	\$ 2.24	\$ 25.76	\$ 25.76	
TT3903A	Z2 G5 Mini Workstation	1	\$ 2,500.00	\$ 2,500.00	8%	\$ 200.00	\$ 2,300.00	\$ 2,300.00	
	RECOMMENDED SPARE EQUIPMENT								
ACCUUSBMIC	Avtec USB Desk Mic for Sware Console	1	\$ 661.00	\$ 661.00	4%	\$ 26.44	\$ 634.56	\$ 634.56	
ACCUSSPK2	Avtec USB Dual Speaker Kit For Sware Console	1	\$ 865.00	\$ 865.00	4%	\$ 34.60	\$ 830.40	\$ 830.40	
ACCUBSFWISNG	Avtec USB PTT Footswitch For Sware Console	1	\$ 323.00	\$ 323.00	4%	\$ 12.92	\$ 310.08	\$ 310.08	

Terms and Conditions: PSE01 Public Safety Equipment Avtec Dispatch Budgetary Total \$ 180,172.32



CONSOLE FURNITURE										
										\$

Terms and Conditions: PSE01 Public Safety Equipment Console Furniture, Associate Equipment and Installation Budgetary Total \$

SERVICE INSTALLATION AND IMPLEMENTATION										
SERVICES										
STAGING & INFRASTRUCTURE INSTALLATION										
	Stage and program 5 position Avtec Console and Prime Site Infrastructure at Warwick Shop									\$ 57,500.00
	Stage & Program GTR's, GPW's and connect to GVM Comparator.									
	Install new G-Series Equipment, new Avtec Console, Comparators and Timing Equipment at PDHQ									
	Integrate all Comparators to New Avtec Console									
	Install G-Series Equipment, and Timing Equipment at CCRI									
	Install G-Series Equipment, and Timing Equipment at Warwick Neck Water Tank.									
	Install G-Series Equipment, connect to New Antenna and Multicoupler at MetLife Building - 700 Quaker Lane									
	Install GVM at FD Dispatch and Interface to Avtec Scout									
	Interface Aux I/O									
	Install Console positions									
	Install CTI Server and Provide Comparator Display to Console									
	Remove MCC5500 Console, all old Comparators, Transmitter's and Receivers									
	Manage Integration of LMR, Transport & Dispatch Console									
MICROWAVE COMPONENT INSTALLATION										
	Stage, configure, test all Microwave Components									\$ 18,780.00
MICROWAVE STAGING & INSTALLATION										
	Stage, configure, test Microwave Antennas									
	Configure and Test Managed Switch Network									
	Install all microwave and managed switches On-Site									
TOWER AND SITE CONTRACT										
	MICROWAVE, RF ANTENNA AND SITE INSTALLATION									\$ 131,082.50
	INCLUDING SHELTERS CABINETS ANTENNA MOUNTS									
	See accompanying detailed Statement of Work									
ADD-ON SERVICE WARRANTY										
	ANNUAL CYBER COMMUNICATIONS LABOR WRAPAROUND COVERAGE 24/7/365 Year 1									\$ 8,351.00
	ANNUAL CYBER COMMUNICATIONS LABOR WRAPAROUND COVERAGE 24/7/365 Year 2									\$ 40,555.00
	ANNUAL CYBER COMMUNICATIONS LABOR WRAPAROUND COVERAGE 24/7/365 Year 3									\$ 40,555.00

ST TIME					
MOTROLA ENGINEERING SUPPORT					
					\$ 22,000.00

Services Budgetary Total \$ 318,823.50

Terms and Conditions: Net 30 Days

Bid2022-310 Purchase Paratransit Van

- 4 Bids Received

CODE: 47-799 Senior Citizen/ Misc. Capital Expenditure

MANNER OF AWARD: \$68,886.00
One-time purchase

RECOMMEND: Matthews Buses Commercial

Creative Bus Sales, Inc.
13 Rebel Road
Hudson, NH 03051

Don Brown Bus Sales
703 County Highway 107
Johnstown, NY 12095

DATTCO, Inc.
315 South St.
New Britain, CT 06051

Matthews Buses Commercial
4802 W. Colonial Dr.
Orlando, FL 32808

Pricing as follows

Continued next page

Bid2022-310 Purchase Paratransit Van

RESULTS

Description	Creative Bus Sales Inc.	Don Brown Bus Sales	Datco Inc.	Matthews Bus Alliance, Inc.
I. Cab & Chassis				
Year	2023	2023	2022	2023
Make	Champion	Ford/Starcraft	Ford/Turtle Top	Startrans
Model	Challenger	Allstar	Terra Transit	Senator II
Warranty	<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>
TOTAL COST FOR 1 VEHICLE	\$ 114,346.00	\$ 95,875.00	\$ 108,398.00	\$ 68,886.00
Delivery in 180 Calendar Days ARO		Yes, subject to on time chassis delivery	Currently March 2023	
Note 1: Standard and optional Warranties included in proposal				
Note 2: 5 year 60k powertrain				
Note 3: Limited bumper to bumper standard warranty 3 year 36k, 5 years or 100k body				
Note 4: 3 years or 36k Chassis				

Vendors Paratransit Van Bid (12 Passenger with 2 w/c positions)

Creative Bus Sales

13 Rebel Rd.

Hudson, New Hampshire 03051

1-602-437-2255 ext.521

Contact: Mike Shultz

Email: Mshultz@creativebussales.com

Tesco Bus

6401 Seaman Rd.

Oregon, Ohio 43616

800-227-3527

Contact: Brad Palmer

E-Mail: bpalmer@tescobus.com

Rohrer Bus

1515 State Rd.

P.O. Box 100

Duncannon, PA 17020

717-957-2141 ext. 1352

Contact; Kay Hornberger

E-mail: khornberger@rohrerbus.com

Matthews Buses- Commercial

4802 West Colonial Dr.

Orlando, FL 32808

1-860-558-0014

Contact: Doug Gifford

E-mail: dgifford@mbuscommercial.com

Carpenter Bus Sales

132 Royal Oaks Blvd.

Franklin, Tenn. 37067

800-370-6180 ext. 217

Contact: John Adams

E-Mail: jadams@CarpenterBus.com

www.CarpenterBus.com

Vendors Paratransit Van Bid (12 Passenger with 2 w-c positions) - continued

Ando Inc.

170 Amaral St.
East Providence, RI 02915
401-434-5900

Contact: Eric Zimmerman
E-Mail: EZimmerman@andersonmotors.com
www.Andersonmotors.com

Don Brown Bus Sales

703 County Hwy 107
Johnston, New York 12095
845-263-0887

Contact: Evan Kushner
E-mail: EKushner@Buscrazy.net
www.Buscrazy.net

Dattco Inc.

315 South St.
New Britain, Ct 06051
603-957-1509

Contact: Evan Rosset
E-Mail: Evan.Rosset@dattco.com

MAR 15 2022

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: PARATRANSIT VAN FOR TRANSWICK, BID 2022-310
DATE: 3/15/2022
CC:

Dear Pat,

We received four bids for the purchase of a new paratransit Van for Transportation Services at the Pilgrim Senior Center. The bids ranged from \$68,886 to \$114,346. I recommend awarding the bid, in the amount of \$68,886. to the lowest qualified bidder as follows:

Matthews Busses Commercial
4802 West Colonial Drive
Orlando, FL 32808

This purchase is through the State Designated Grant from the State's Office of Healthy Aging. Please let me know if you have any questions or concerns about this bid or bid recommendation.

Sincerely,



Meg Underwood
Director of Senior Services

SECTION 6-12

Request permission to Increase PCR-34-22 from \$84,019.26 to \$114,019.26

Bid2022-080 Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Xavus Solutions	PO Box 55071 #30713	Boston, MA 02205-5071
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.	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109
Custom Computer Specialist Inc	70 Suffolk Court	Hauppauge, NY 11788

LAST ACTION TAKEN

Award (Section 6-12): PCR-34-22 approved March 22, 2022 in the amount of \$4,800.00. No change in contract term. Additional vendor Custom Computer Specialist Inc. added.

Contract Increase Requested: \$30,000.00
Current Contract Award: \$84,019.26

Contract Period Requested: No change in term
Current Contract Period: July 23, 2021 – June 30, 2022



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

MAR 22 2022

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, March 21, 2022
Re: 6-12 Computer Hardware Purchases

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2022-080, expiring June 30, 2022, by \$30,000 bringing the total amount for the Bid to \$114,019.26 for FY2022. This request would retain the through date of the Bid which is June 30, 2022.

The required additional “Not to Exceed” amount will be used to cover the cost of a Production Application server and related software for the Warwick Police Department. We are requesting this as a “Not to Exceed” amount due to the issues currently surrounding the sourcing of hardware such as this. As is the case with so many other commodities, supplies are very limited and vendors will not hold pricing for an extended period of time. Our last purchase of a similar configuration came in just under this budgeted amount.

We currently only have one (1) server at the WPD. This server hosts their IMC application, Print server, File server and Domain Controller. This presents a single point of failure for their entire infrastructure. If we have any issues with the current host server, WPD would lose access to IMC, printing, and all WPD documents and files and could have issues logging in to any of their workstations. This also creates issues keeping the server up to date with critical patches as the only way we can currently patch the server is to take the entire WPD department down for an extended period (roughly 2 to 3 hours on average.) A second server could be configured to automatically take over for the primary server if it fails or needs to be taken down for any reason, such as security or critical patches/upgrades. By spreading the current workload across these two physical servers, we dramatically diminish the opportunity for a catastrophic outage.

As with previous requests we have put this request out to our approved vendor list (see attached). Funds for this increase will come from 25-799.

Cc: Peder Schaefer – Finance Director

Approved Providers of Computers, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

W B MASON CO INC
99 BALD HILL RD
CRANSTON, RI 02920

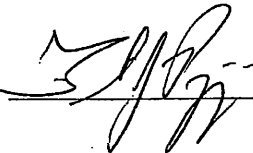
AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109

Custom Computer Specialist Inc.
70 Suffolk Court
Hauppauge, NY 11788

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

MEETING DATE: 3/21/2022

NO: R-22-32

APPROVED:  _____ MAYOR

DATE: 3-27-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 284	Water Tank Rehabilitation	<i>DN Tanks of Rhode Island, LLC</i> 11 Teal Road Wakefield, MA 01880	\$2,318,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 285	Warwick Police Department Renovation Analysis	<i>Kaestle Boos Associates, Inc.</i> 20 Newman Avenue Suite 2001-A Rumford, RI 02916 <i>Tecton Architects, PC</i> 17 Railroad Avenue Westerly, RI 02891 <i>Saccoccio & Associates Architects</i> 1085 Park Avenue Cranston, RI 02910 <i>Rowse Architects, Inc.</i> 400 Massasoit Avenue, Suite 300 East Providence, RI 02914	\$60,000.00		Date of award to contract completion	
2022 - 373	Windows Server Operator System Licenses	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$34,882.38		1	56 - 10

Continued next page

PCR-34-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	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>	\$4,800.00		2	6 - 12
2022 - 374	SolarWinds Additional Polling Engine	<p>SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873</p>	\$4,317.00	6/27/22 - 6/27/23	3	56 - 10

Continued next page

PCR-34-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 240C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$45,000.00 POLICE		4	6 - 12
2023 - 011	Re-Accreditation Services	CALEA 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	7/1/22 - 6/30/23		56 - 6
2023 - 015	Police Advertising for Licensing	Beacon Communications, Inc. 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00	7/1/22 - 6/30/23		56 - 6
2022 - 369	At Scene Traffic Crash / Traffic Homicide Investigations	Institute of Police Technology and Management 12000 Alumni Drive Jacksonville, FL 32224	\$4,780.00			56 - 6
2022 - 368	Crisis Negotiator Conference	New England Crisis Negotiators Association P.O Box 772 Burlington, MA Resort and Conference Center at Hyannis 35 Scudder Ave Hyannis, MA 0261 Miscellaneous Per Diem	\$4,289.64			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 152	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$10,000.00		5	6 - 12
2022 - 270D	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Howard Johnson</i> 1978 Kingstown Rd. Wakefield, RI 02879 <i>AJ Equipment</i> 490 Centre Ave. Abington, MA 02351 <i>New Way</i> 809 Locust St. Scranton, IA 51462 <i>Flood Ford</i> 2545 South County Trail East Greenwich, RI 02818	(Inclusive of Bid2022-270A/B/C & D)	2/18/22 - 2/17/23		56 - 6

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

1. Request permission to piggyback State MPA#517
2. Request permission to Increase PCR-1-22 (Sub A) from \$79,219.26 to \$84,019.26 and add Custom Computer Specialist Inc. as an additional vendor
3. Request permission to piggyback State MPA#517
4. Request permission to increase PCR-31-21 from \$320,000.00 to \$365,000.00
5. Request permission to increase PCR-127-21 from \$12,000.00 to \$22,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 25-340 MIS/Service Contracts

SECTION 6-12

Request permission to increase PCR-134-21 (Sub A) from \$30,000.00 to \$45,000.00.

Bid2021-093 Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers

A-1 Copier Sales, Service, & Supply Inc.
76 East Street
Pawtucket, RI 02860

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-134-21 (Sub A) approved October 21, 2021 in the amount of \$10,000.00.
Contract period October 1, 2021 – September 30, 2022.

Contract Increase Requested: \$15,000.00
Current Contract Award: \$30,000.00

Contract Period Requested: No change in term
Current Contract Period: September 1, 2020 – September 30, 2022

MAR 18 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, March 16, 2022
Re: 6-12 Request to Extend and Increase BID 2021-093 A-1 Copier - Repair Services Contract

This is a request under section 6-12 to increase Bid 2021-093 by \$15,000, bringing the total not to exceed spending authority of the Bid to \$45,000 over two years. This increase represents the remainder of the anticipated FY 2022 Copy Machine Repair Expenditures. While we have experienced significant savings by maintaining the existing copier base for the City on a Time and Material basis, I have tracked a steep increase in the cost of the necessary repairs over the past 4 months. This is indicative of the age of the copiers and resulted in a number of them having a required repair cost higher than the actual value of the machine.

We will be requesting funding in the FY 2023 budget to replace the City's Copy machines. This will be coordinated with the consolidated move into the Sawtooth building so that we can reduce the overall number of copiers needed and implement a Shared Copy area for a number of the departments.

The budget code to cover the repair expenses will be 25-340 and the consumables will continue to be paid by the individual departments where the printers and copiers reside.

Cc: Peder Schafer - Finance Director

SECTION 6-12

Request permission to increase PCR-74-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend from October 1, 2021 – September 30, 2022

Bid2021-093 Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers

A-1 Copier Sales, Service, & Supply Inc.
76 East Street
Pawtucket, RI 02860

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-74-21 (Sub A) approved May 19, 2021 contract period September 30, 2020 – March 31, 2021.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$20,000.00

Contract Period Requested: October 1, 2021 – September 30, 2022
Current Contract Period: September 1, 2020 – September 30, 2021

SEP 30 2021



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

Frank Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, September 24, 2021
Re: 6-12 Request to Extend and Increase BID 2021-093 A-1 Copier - Repair Services Contract

This is a request under section 6-12 to extend Bid 2021-093 by 12 months. That would extend the bid through date to September 30, 2022. At the same time I would like to increase the spend authorization by \$10,000, bringing the total spend authority of the Bid to \$30,000 over two years. This increase represents only 50% of the original annual request because we have seen actual expenditures track significantly lower than originally anticipated.

While the City continues to save significant dollars compared to having an annual service contract on its printers and copy machines, I once again want to mention that this savings will diminish as more pieces of equipment reach the end of the useful life. At that time, we will come before the Council with a Bid and proposed action including cost analysis.

The extension will go from October 1, 2021 through September 30, 2022. The budget code to cover the repair expenses will be 25-340 and the consumables will continue to be paid by the individual departments where the printers and copiers reside.

Cc: Peder Schafer - Finance Director

SEP 30 2021

A-1 COPIER INC.

Canon
((PC))

SHARP • TOSHIBA
COPYING EQUIPMENT, SERVICE AND SUPPLIES

76 East Street • Pawtucket, Rhode Island 02860-1023 (401) 728-6670

COPY

Dear Phillip,

A-1 Copier, Inc. is grateful for the continued work with the City of Warwick. We understand that our current contract is due to expire soon and would be very interested in the opportunity to extend our current contract for an additional 12 months.

We look forward to a continued partnership with you.

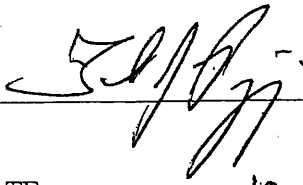
Thank you,
Jay Gilio
A-1 Copier Inc.
76 East Street
Pawtucket RI 02860

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

10/18/2021

MEETING DATE: _____

NO: R-21-127

APPROVED:  MAYOR

DATE: 10-21-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 017	Purchase Ford Police Interceptor Utility Vehicles	MHQ, Inc 401 Elm St. Marlboro, MA 01752	\$664,410.88		1	
2022 - 062	Fire Apparatus – 1500 GPM Pumper	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		2	6 - 12
2022 - 164	Original Equipment Manufacturers' Parts for Various Police Vehicles	Tasca Auto Group 1300 Pontiac Avenue Cranston, RI 02920	\$85,000.00	11/18/21 - 11/17/22		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$60,000.00		3	6 - 12
2021 - 169	Structural Firefighting Coats and Pants	<i>Fire Tech & Safety of New England Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879	\$59,000.00		4	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<i>A-1 Copier Sales, Service, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	\$10,000.00	10/1/21 - 9/30/22	5	6 - 12
2022 - 213	Replacement of Time Clock System	<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$8,832.46	Date of award - 6/30/22		56 - 6
2022 - 182	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	<i>Central Equipment, LLC</i> PO Box 781 34 Barstow Street Mattapoisett, MA 02739	\$10,000.00	1/12/22 - 1/11/23		
2022 - 204	Livescan Machine Maintenance	<i>Thales DIS USA, Inc.</i> 2964 Bradley Street Pasadena, CA 91107	\$2,850.00	2/1/22 - 1/31/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 156	Firefighting Tools & Equipment	Fire Tech and Safety 100 Business Park Drive Tyngsborough, MA 01879 TechnicalRescue.com Inc. 4973 SW 105 th Way Cooper City, FL 33328 MES/Shipman's Fire Equipment Co, Inc. 172 Cross Road Waterford, CT 06385 Warwick Industrial Fasteners 50 Pennsylvania Avenue Warwick, RI 02888	\$40,000.00	One year from date of award		
2022 - 146	Dive Equipment & Repair	Giant Stride Dive Shop 1935 Warwick Avenue Warwick, RI 02889	\$20,000.00	Two years from date of award		
2021 - 208	Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field	BETA GROUP, Inc. 701 George Washington Highway Lincoln, RI 02865	No monies requested	2/4/22 - 2/3/23	6	6 - 12
2022 - 212	Repairs to RS59 & RS63	Ballard Mack 280 Scituate Ave. Johnston, RI 02919	\$9,317.00			56 - 6

Continued next page

PCR-134-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd Floor Burlington, MA 01803	\$30,000.00		7	.6 - 12
2022 - 171	Five Year Rate Study	<i>Pioneer Consulting Group, Inc.</i> PO Box 73 Harwich Port, MA 02646	\$17,500.00			
2022 - 159	Design, Print, and Mail Consumer Confidence Report	<i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460	\$10,859.00		8	

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

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 \$664,410.88 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-101-21 (Sub A) from \$498,837.00 to \$997,674.00. **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 \$498,837.00 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.

3. Request permission to increase PCR-74-21 (Sub A) from \$150,000.00 to \$210,000.00
4. Request permission to increase PCR-104-20 (Sub A) from \$85,000.00 to \$144,000.00.
5. Request permission to increase PCR-74-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend from October 1, 2021 – September 30, 2022
6. Request permission to extend PCR-2-21 from February 4, 2022 – February 3, 2023
7. Request permission to increase PCR-74-21 (Sub A) from \$149,300.00 to \$179,300.00.
8. Total award is \$10,859.00. \$3,859.00 to vendor and \$7,000.00 for postage.

COPY

Actions Taken:

Bid2022-165 Various Replacement Automotive Parts for Police Department

**PCR-135-21
Held 11/1/21**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-348 Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System

- 4 Bids Received

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$21,450.00
May 21, 2022 – May 20, 2023

RECOMMEND: Kustom Signals, Inc.

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

MHQ, Inc.
401 Elm Street
Marlborough, MA 01752

MPH Industries
316 E 9th Street
Owensboro, KY 42303

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

<u>Item</u>	<u>Description</u>	Kustom Signals	MHQ, Inc.	MPH Industries	Stalker Radar
1	1 Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Units	\$1,825.00	Included	\$1,999.00	\$2,631.30
2	2 Mounting Brackets for 2021-2022 Ford Interceptor SUV	Included	Included	Included	Included
3	2 Tuning Forks	Included	Included	Included	Included
4	1 Hard Carrying Case	\$95.00	Included	\$65.00	Included
5	1 System Remote	Included	Included	Included	Included
6	3-Year Warranty	\$225.00	Included	Included	Included
7	Installation for Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Unit	Included	Included	\$125.00	Included
	Total for items 1- 7 Stalker Dual SL Dual Zone Multi Directional Ka Band Radar Systems with installation	\$2,145.00	\$2,561.16	\$2,189.00	\$2,631.30

Bid2022-348 Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System

- 4 Bids Received

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$21,450.00
May 21, 2022 – May 22, 2023

RECOMMEND: Kustom Signals, Inc.

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

MHQ, Inc.
401 Elm Street
Marlborough, MA 01752

MPH Industries
316 E 9th Street
Owensboro, KY 42303

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

<u>Item</u>	<u>Description</u>	Kustom Signals	MHQ, Inc.	MPH Industries	Stalker Radar
1	1 Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Units	\$1,825.00	Included	\$1,999.00	\$2,631.30
2	2 Mounting Brackets for 2021-2022 Ford Interceptor SUV	Included	Included	Included	Included
3	2 Tuning Forks	Included	Included	Included	Included
4	1 Hard Carrying Case	\$95.00	Included	\$65.00	Included
5	1 System Remote	Included	Included	Included	Included
6	3-Year Warranty	\$225.00	Included	Included	Included
7	Installation for Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Unit	Included	Included	\$125.00	Included
	Total for items 1- 7 Stalker Dual SL Dual Zone Multi Directional Ka Band Radar Systems with installation	\$2,145.00	\$2,561.16	\$2,189.00	\$2,631.30

Bid2022-XXX Stalker DSR Single-Zone Directional Ka-Band Radar Units/No Exceptions									
The following vendors were sent specifications.									
	VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2		
1	Applied Concepts (Diane Satoren)	855 E. Collins Blvd	Richardson	TX	75081	diane@stalkerradar.com			
2	Crutchfield Corp.	One Crutchfield Pk.	Charlottesville	VA	22911	administration@crutchfield.com			
	Kustom Signals, Inc.	9652 Loiret Blvd.	Lenexa	KS	66219	sales@kustomsignals.com	ibeiriger@kustomsignals.com		
	MHQ	401 Elm St.	Marlborough	MA	01752	martin@mhq.com			
	MPH Industries	316 E. 9th St.	Owensboro	KY	42303	elruud@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			

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 14 2022

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

March 10, 2022

Mrs. Patricia A. Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Re: Bid Recommendation – Police Department Traffic Radars
Bid2022-348 Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System
Funding Source: Budget Code 30-340; “Service Contracts”

Dear Mrs. Peshka,

The police department went out to bid to purchase police traffic radar systems. The police department received four (4) bids from the following vendors:

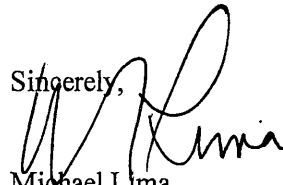
Kustom Signals, Inc., 10901 W. 84th Terrace Ste. 100, Lenexa, KS 66214
Applied Concepts, Inc., dba Stalker Radar, 855 E. Collins Blvd. Richardson, TX 75081
MPH Industries, 316 E. 9th St. Owensboro, KY 42303
MHQ, Inc. 401 Elm St. Marlborough, MA 01752

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. MPH Industries submitted a bid for a completely different radar; the BEE III radar system, which none of our officers are familiar with. Kustom Signals, Inc, did include Stalker DSR radars in their bid proposal. Furthermore, Kustom Signals, Inc. was the overall lowest, qualified bidder and the police department recommends this bid be awarded to them.

The total price for each radar system is \$2,145.00 which includes the radar, two (2) mounting brackets, two (2) tuning forks, one (1) hard carrying case, one (1) system remote, a three (3) year warranty, and installation. The police department would like to purchase these units as needed with the anticipation of purchasing approximately ten (10) units.

The department is requesting authorization to expend funds not to exceed \$21,450.00 during the one year period of the contract, which will run from May 21, 2022 through May 20, 2023. The current contract expires on May 20, 2022. 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,


Michael Lima
Major
Administrative Bureau Commander

Bid2022-342 OEM Motor Parts for Mercury Marine Motors

- 1 Bid Received

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$10,000.00
June 11, 2022 – June 10, 2023

RECOMMEND: CL Marine, Inc.

CL Marine, Inc.
2501 West Shore Road
Warwick, RI 02889

Item	Description	CL Marine
1	Mercury Dealer/Service Center Diagnostic hourly rate	\$150.00
2	Mercury Dealer/Service Center hourly labor rate	\$150.00

SAMPLE SHEET AS FOLLOWS

Continued next page

Bid2022-342 OEM Motor Parts for Mercury Marine Motors

SAMPLE SHEET

Item	Description	Minus (-) %
1	Mercury parts - Dealer Retail Price	0

The below listed parts are the most frequently used Mercury OEM Parts utilized in the service of the WPD motors. This is just a sampling—and NOT meant to be an exhaustive list of parts the police department is seeking to purchase.

ITEM	PART #	DESCRIPTION	LIST PRICE	DISCOUNT	WPD COST
1	892940T02	Alternator	\$530.79		\$530.79
2	8M0101707	Belt Tensioner	\$283.50		\$283.50
3	8M6003035	Pulley	\$53.83		\$53.83
4	8M0131232	IAFM	\$3,112.86		\$3,112.86
5	880514A02	Crankshaft Assembly	\$1,149.79		\$1,149.79
6	880504A13	Cylinder Block	\$2,538.07		\$2,538.07
7	880534A08	Complete Head Assembly	\$5,022.43		\$5,022.43
8	898397A04	Camshaft Intake	\$330.08		\$330.08
9	892862T03	Camshaft Exhaust	\$306.08		\$306.08
10	89790736T	PCM	\$4,079.93		\$4,079.93
11	8M0130901	Fuel Supply Module	\$875.64		\$875.64
12	896246A04	Intake Assembly	\$403.58		\$403.58
13	8M0031551	Trim Motor Kit	\$442.79		\$442.79
14	8M0168220	Tilt Cylinder Kit	\$1,082.43		\$1,082.43
15	50-892339T01	Starter Motor	\$484.80		\$484.80
16	8M0174561	Thermostat	\$178.92		\$178.92
17	8M0104460	Supercharger	\$4,650.00		\$4,650.00
18	8M0102865	Swivel Bracket	\$1,425.00		\$1,425.00
19	8M0113498	Fuel Filter Kit	\$409.93		\$409.93
20	N/A	Annual Lube/Oil/Filters Replacement (ALL gas and oil filters)	\$867.26 per Boat		\$867.26 per Boat
21	N/A	Annual Zinc replacement	\$316.12 per Boat		\$316.12 per Boat
22	8M0148159	Steering Pump	\$1,163.04		\$1,163.04
23	32-897643A01	Dampener Hose	\$103.44		\$103.44
24	Unk	Gear shift/Throttle Assembly	\$1,674.91	DTS Control 8M0096751	\$1,674.91
25	339-880615T01	Ignition Coils	\$114.92		\$114.92

Vendor List

Safe Harbor Marina Cowesett
1 Folly Landing
Warwick, RI 02886
401-884-0544
rsylvia@shmarinas.com

C&L Marine
2501 West Shore Rd
Warwick, RI 02889
401-732-6764
andrew@clmarineri.com

Wood Boat and Motor
3630 West Shore Rd
Warwick, RI 02886
401-739-4040
Woodboatandmotor@verizon.net

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 11 2022

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

March 9, 2022

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

RE: Bid Recommendation: C.L. Marine, Inc.;
Bid2022-342," OEM Motor Parts for Mercury Marine Motors"

Dear Mrs. Peshka,

The police department received one (1) qualified bid for Bid2022-342, "OEM Motor Parts for Mercury Marine Motor." for our two marine patrol boats. The vendor is:

CL Marine Inc., 2501 West Shore Rd., Warwick RI 02889

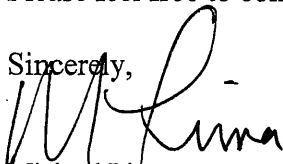
The department is recommending that the bid be awarded to C.L. Marine Inc. for purchases of marine motor replacement parts as indicated in the bid for the department's Mercury Marine 200hp Verado 4cyl motors on an as needed basis. Also included in this bid is the diagnostic hourly rate and the hourly labor rate. C.L. Marine, Inc. was the only bidder and they are located in Warwick.

We request permission to expend up to \$10,000 in total for various marine motor parts. Funding for these purchases, if approved, would be allocated from the department's budget code 30-340, "Service Contracts." The contract would be for one year; June 11, 2022 through June 10, 2023.

The current contract expires on June 10, 2022.

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

Sincerely,


Michael Lima
Major,
Administrative Bureau Commander

Bid2022-338 Rotary Two-Post Auto Lift

- 2 Bids Received

CODE: 76-358 Insurance/ Insured Accidents-Police

MANNER OF AWARD: \$8,568.01
One-time purchase

RECOMMEND: Raps Auto Supply (NAPA)

Lift Works Corp
41 Accord Park Drive
Norwell, MA 02061

Raps Auto Supply (NAPA)
3666 West Shore Road
Warwick, RI 02886

Item #	Description	Lift Works Corp	Raps Auto Supply
1	SPOA10- TA or Equivalent	\$ 6,639.65	\$ 7,618.01
	Basic Installation	\$ 1,365.94	\$ 700.00
	Removal of existing 4 lift and leave on site	\$ 2,110.99	\$ 250.00
	Freight	Included	Included
	Total	\$10,116.58	\$ 8,568.01
2	SPOA10- TA With Shockwave or Equivalent	\$ 8,921.39	\$10,027.09
	Basic Installation	\$ 1,365.94	\$ 700.00
	Removal of existing 4 lift and leave on site	\$ 2,110.99	\$ 250.00
	Freight	Included	Included
	Total	\$12,398.32	\$10,977.09

VENDORS FOR GARAGE LIFT

1-Richard Maguire III richard.maguire@sullivantire.com

2-Dave Lama dlama@mohawkkrubber.com

3-Hank Glode hankglode@rapsonline.com

4-John Ansay <johnansay@rapsonline.com>

5- Dave kelli.radick@gmail.com

Falcon Hydraulic & Boiler Services 187 Old Mountain Rd, Richmond, RI
02892 (401) 539-8669

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 14 2022

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

March 10, 2022

Mrs. Patricia Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Purchase Authorization – Rotary Two-Post Auto Lift
Bid2022-338: Rotary Two-Post Auto Lift
Funding Source: Insurance Proceeds – 76-358

Dear Mrs. Peshka,

The police department went out to bid to purchase a new Rotary Two-Post Auto Lift (Hydraulic Lift) for the police department garage to replace a twenty-year-old drive-on lift that has numerous safety issues. The current lift can't be inspected properly and parts are obsolete, making repairs costly and difficult when fixes are necessary.

The police department received two (2) qualified bids from the following vendors:

Raps Auto Supply (NAPA), 3666 West Shore Rd. Warwick, RI 02886
Lift Works Corp., 41 Accord Park Dr. Norwell, MA 02061

The police garage utilizes all of the lifts in the garage daily to keep police vehicles operational at all times. These lifts are also used to properly maintain other city vehicles as well. This piece of equipment is necessary for our mechanics to perform the type of repairs they do daily. The purchase of a new lift will ensure our mechanics remain safe in the workplace and are compliant with all safety standards.

After reviewing the two (2) bids the police department recommends awarding the bid to Raps Auto Supply. Raps is the overall lowest, qualified bidder and they are based in Warwick. The policed department decided to purchase item #1: the SPOA10-TA model. Included in this purchase are the lift, installation, and removal of the existing four-post lift.

The total price for the two-post auto lift is **\$8,568.01**. The funding source, if approved, will be from the department's Insurance Proceeds budget, code 76-358. This will be a one-time purchase.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Lima', written over a horizontal line.

Michael Lima
Major
Administrative Bureau Commander

Bid2022-344 Purchase 60HP Marine Outboard Motor

- 3 Bids Received

CODE: 364-0400 Federal Asset Forfeiture/ Capital Outlay

MANNER OF AWARD: \$7,200.00
One-time purchase

RECOMMEND: Wood Boat & Motor Inc.

CL Marine, Inc.
2501 West Shore Road
Warwick, RI 02889

Ocean House Marina
60 Town Dock Road
Charlestown, RI 02813

Wood Boat & Motor Inc.
3630 West Shore Road
Warwick, RI 02886

Item #	Description	CL Marine, Inc.	Ocean House Marina	Wood Boat & Motor Inc.
			<i>Note 1</i>	
1	Mercury 60 hp outboard motor (60EFI ELPT) or equivalent with installation	\$9,680.00	\$11,074.00	\$7,200.00

Note 1: Bid equivalent item, Yamaha F60LB

Vendor List

Safe Harbor Marina Cowesett
1 Folly Landing
Warwick, RI 02886
401-884-0544
rsylvia@shmarinas.com

C&L Marine
2501 West Shore Rd
Warwick, RI 02889
401-732-6764
andrew@clmarineri.com

Wood Boat and Motor
3630 West Shore Rd
Warwick, RI 02886
401-739-4040
Woodboatandmotor@verizon.net

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 11 2022

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

March 10, 2022

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

Re: Request for Purchase – Mercury 60hp Outboard Motor
Bid2022-344 – Marine Patrol Equipment
Funding Source: Budget Code – 364-0400; “Federal Asset Forfeiture”

Dear Mrs. Peshka,

The police department went out to bid for the purchase of a Mercury 60 hp outboard motor to replace the motor that is currently in the department’s 15’ center console boat. The motor that needs replacing no longer functions and parts to repair that particular motor are no longer available. The police department received three (3) bids from the following vendors:

Wood Boat and Motor Inc., 3630 West Shore Rd. Warwick, RI 02886
Ocean House Marina., 60 Town Dock Rd. Charlestown, RI 02813
C L Marine, Inc., 2501 West Shore Rd. Warwick, RI 02889

The police department is requesting that the bid be awarded to Wood Boat and Motor Inc for the following reasons. The police department currently has Mercury motors on all of its marine patrol boats. Ocean House Marine’s bid was for a Yamaha F60LP outboard motor, which is comparable to the Mercury. However, our Marine patrol officers and our garage mechanics are familiar with the Mercury motor compared to the Yamaha motor. In addition the police department currently has a bid in place for OEM motor parts for Mercury marine motors only, not Yamaha parts. Finally, Wood Boat and Motor Inc. is a Warwick based business.

The cost for the Mercury hp outboard motor is \$7,200.00. This includes not only the motor, but installation to include: controls with cables, main electrical wire harness, battery cable with new battery, steering link, motor mounting hardware, motor prop with hardware, and necessary gauges to include: speedometer, tachometer, fuel gauge, and voltmeter.

If approved, this purchase will be funded by police department budget code 364-0400, “Federal Asset Forfeiture Funds”. This is a one-time purchase. Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Col Connor".

Colonel Bradford Connor
Chief of Police
Warwick Police Department

Bid2022-357 Maintenance Contract for Laptops & Tablets

- 3 Bids Received

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$6,080.00
June 1, 2022 – May 31, 2023

RECOMMEND: Electronic Risk Consultants, Inc.

CTS Services, Inc.
260 Maple St.
Bellingham, MA 02019

Electronic Risk Consultants, Inc.
1208 US Highway 22 East, Suite 4
Phillipsburg, NJ 08865

LogixService Inc. dba AMTEK Computer Services
1383 Calle Avanzado
San Clemente, CA 92673

ITEM DESCRIPTION	CTS Services	Electronic Risk Consultants	AMTEK Computer Services
Part II, Section A (Annual Cost)	\$9,082.00	\$6,080.00	\$13,300.00

Bid2022-XXX Maintenance Contract for Laptops & Tablets						
The following vendors were sent specifications.						
VENDOR						
	ADDRESS	CITY	STATE	ZIP	EMAIL	
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02019	sales@ctsservices.com; mcarlow@ctsservices.com	
Electronic Risks Consultants, Inc.	456 Rte. 22 W	Whitehouse Station	NJ	08889	bids@erc-corp.com	
Maintech, Inc.	136 Harvey Rd. A106	Londonderry	NY	03053	fbloise@maintech.com; sfagans@maintech.com; contact@maintech.com; bcoscia@maintech.com	
MX Consulting Services, Inc.	544 Paramount Dr.	Raynham	MA	02767	gkavgic@mxcsi.com	
Nomar Enterprises, LLC	27060 Decker Prairie Rosehill Rd.	Magnolia	TX	77355	mrsweidon78@aol.com	
Retrofit Technologies	455 Fortune Blvd.	Milford	MA	01757	information@retrofit.com; dbaldinelli@retrofit.com; tdonahue@retrofit.com; dennisb@retrofit.com	
TransCor	124 Jewett St.	Georgetown	MA	01833	robh@transcor-it.com	

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 17 2022

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

March 16, 2022

Ms. Patricia Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Request for Purchase: Maintenance Contract for Getac F110 Tablets
Bid2022-357
Funding Source: Police Operating Budget Code: 30-340 "Service Contracts"

Dear Mrs. Peshka,

The police department went out to bid for a maintenance contract for our 38 Getac F110 tablets. We received three (3) bids from the following companies:

Electronic Risk Consultants, Inc.; 1208 US Highway 22 East, Suite 4, Phillipsburg, NJ 08865
CTS Services Inc; 260 Maple Street, Bellingham, MA 02019
LogixService Inc. dba AMTEK Computer Services; 1383 Calle Avanzado, San Clemente, CA 92673

After reviewing the three (3) bids, Electronic Risk Consultants, Inc was deemed to be the overall, lowest qualified bidder with a bid of **\$6,080.00**. The police department is recommending that Electronic Risk Consultants be awarded the contract to provide maintenance on the Getac F110 Tablets listed on the bid specifications.

This is a one (1) year contract to be valid from June 1, 2022 through May 31, 2023. The current contract is set to expire May 31, 2022.

Funding for this purchase, if approved, will be allocated from Police Operating Budget Code: 30-340, "Service Contracts". Please contact me if there are any questions or concerns.

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

SECTION 6-12

Request permission to increase Bid2022-185 from \$2,500.00 to \$5,000.00.

Bid2022-185 Less Lethal Shotgun Ammunition

Commonwealth Industries, LLC
PO Box 98
Abingdon, VA 24210

LAST ACTION TAKEN

Award (Bid): Bid2022-185 approved October 22, 2021 in the amount of \$2,500.00. Contract period February 24, 2022 – February 23, 2023.

Contract Increase Requested: \$2,500.00
Current Contract Award: \$2,500.00

Contract Period Requested: No change in term
Current Contract Period: February 24, 2022 – February 23, 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

MAR 14 2022

March 11, 2022

Mrs. Patricia Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Re: Bid2022-185 - Less Lethal Shotgun Ammunition: 6-12 Alteration to Contract
Funding Source: Ammunition 30-236

Dear Mrs. Peshka,

The police department is requesting an additional **\$2,500.00** in spending authority under Bid2022-185.

The police department had originally requested \$2,500.00 in spending authority for the less-lethal shotgun ammunition bid scheduled to expire on February 23, 2023. Recently, the police department added less-lethal shotguns to all the police cruisers in our fleet. All officers are now certified on the use of less-lethal shotguns. As a result of this change, the training committee has proposed additional training on the less lethal shotguns during an upcoming in-service training. Additional less-lethal ammunition will have to be purchased to accommodate this training, above and beyond what the department normally spends.

The current contract was for funds not to exceed \$2,500.00. If this request is granted, this will increase the spending authority to \$5,000.00.

If approved, this will be paid for from the Police Department Operating Budget, Budget Code # 30-236, Ammunition.

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

Sincerely,

A handwritten signature in black ink that reads "Michael Lima".

Michael Lima
Major
Administrative Bureau Commander

COPY

Bid2022-185 Less Lethal Shotgun Ammunition

- 1 Bid Received

Commonwealth Industries, LLC
PO Box 98
Abingdon, VA 24212

PRICE PER ROUND \$ 4.82

CITY OF WARWICK

Colonel Bradford E. Conner
Chief of Police



Frank J. Picozzi
Mayor

OCT 20 2021

COPY

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

October 20, 2021

Mrs. Patricia Peshka, Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Request for Spending Authorization-Less Lethal Shotgun Ammunition
Bid2022-185
Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

The Police Department went out to bid for less lethal shotgun ammunition and received one bid as listed below:

Commonwealth Industries, LLC, 17074 Lee Highway STE B, PO BOX 98, Abingdon, VA 24210

We have used this vendor in the past and observed the cost of a less lethal shotgun round at \$4.82 per round. The police department recommends awarding this bid to Commonwealth Industries, LLC.

Ammunition purchased under this bid will be for the department's annual in-service training as required by RIGL and to supply ammunition to the less lethal shotguns that we recently added to all patrol vehicles.

If approved, financing for this purchase would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total not to exceed **\$2,500.00**. The current contract expires on February 23, 2022. This contract would be for one (1) year; February 24, 2022 through February 23, 2023.

Sincerely,

A handwritten signature in black ink that reads "Michael Lima". The signature is stylized and cursive.

Michael Lima
Major
Administrative Bureau Commander

Patricia A. Peshka
Purchasing Agent



COPY

Frank J. Picozzi
Mayor

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

October 22, 2021

Mr. Paul Widener
Commonwealth Industries, LLC
PO Box 98
Abingdon, VA 24212

Dear Mr. Widener:

This is to inform you that the Purchasing Agent has approved award to your firm for Bid2022-185 Less-Lethal Shotgun Ammunition, per bid specifications.

The contract period for this award is February 24, 2022 through February 23, 2023.

Should you have any questions please contact Officer Raymond Cox, Warwick Police Department, at 401-468-4331.

We have a copy of your Certificate of Good Standing on file.

Sincerely,

Patricia A. Peshka
Purchasing Agent

PAP: dbo

C: Major Lima, WPD

Bid2022-339 Fire Department Promotional Exams

- 3 Bids Received

CODE: 35-390 Fire Department/Fire testing Expense

MANNER OF AWARD: \$20,000.00
June 8, 2022 – June 7, 2024

RECOMMEND: ID #30

ID #10

ID #25

ID #30

Pricing as follows

Continued next page

**Bid2022-339 Fire Department Promotional Exams
RESULTS**

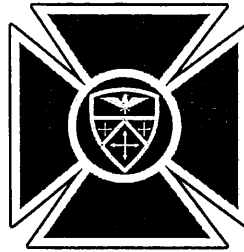
ITEM	DESCRIPTION	ID #10		ID #25		ID #30	
		PRICE YEAR 1	PRICE YEAR 2	PRICE YEAR 1	PRICE YEAR 2	PRICE YEAR 1	PRICE YEAR 2
1	Development of 100 Question Multiple Choice Written Examination based on source material list provided by the Warwick Fire Department	\$3,750.00	\$3,750.00	\$2,500.00	\$2,500.00	\$1,210.00	\$1,255.00
2	Cost, per candidate, for printed exam booklets & answer sheets	\$5.00	\$5.00	\$7.00	\$7.00	\$9.00	\$10.00
3	Additional Fees	None	None	Legal defense of exam, if necessary (expert testimony in court) \$150.00 per hour	Legal defense of exam, if necessary (expert testimony in court) \$150.00 per hour	\$25.00 includes 10% custom questions drawn from jurisdiction specific material. There is a \$25.00 charge for additional custom questions	\$26.00 includes 10% custom questions drawn from jurisdiction specific material. There is a \$26.00 charge for additional custom questions
4	Additional Fees	None	None	None	None	\$695.00 <i>Note 1</i>	\$715.00 <i>Note 1</i>

Note 1: If jurisdiction will allow the testing company to exclude duplicate questions only from tests for the same rank for a period of four years and allow the testing company to use the same question on test for other ranks with the answers scrambled, the \$695 charge will be waived. Since the technical questions are most likely to come from the textbooks, and different textbooks are used for different ranks, duplicate questions will most likely only come from jurisdiction sources such as Warwick SOP's and policies

MAR 22 2022



Jason Umbenhauer
Assistant Chief



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

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

March 21, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Fire Department Promotional Exams, Bid#2022-339* has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price based on the Department's anticipated Promotional Examinations within the next 2 years. Therefore, I recommend the bid be awarded to the following vendor:

Confidential Vendor ID# 30

The current bid expires on 6/7/2022 and the Department is requesting a two (2) year bid, for a total amount not to exceed \$25,000. Funding for this service will be from budget code 35-390 Fire Testing Expense.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

SECTION 56-6

Bid2022-393 Structural Collapse Specialist Training

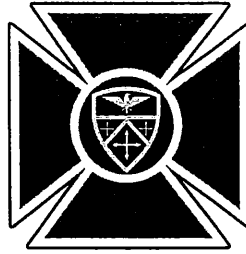
Spec. Rescue International
Parkway 3, Suite 128
2697 International Parkway
Virginia Beach, VA 23452

Contract Award: \$4,600.00

Contract Period: One-time purchase



*Jason Umbenhauer
Assistant Chief*



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

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

MAR 22 2022

March 21, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of Structural Collapse Specialist Training. I am seeking to award the purchase to the Spec. Rescue International; in the amount of \$4,600.00

This opportunity will allow the two members of the team to receive specialized training which will be held in May at the East Providence Fire Department. The vendor has quoted \$2,300 per student and includes all materials, equipment, and other associated costs.

The Structural Collapse Specialist course is a specialized training program that is provided to Urban Search and Rescue Teams, Technical Rescue Teams, and elite military personnel. Because of the expertise required to teach this program, the material and equipment cost required to carry out the program, and the required course hours, it is very difficult to find this program offered locally, especially at this price.

Spec Rescue International is a company that employs a group of highly trained instructors providing specialized training programs for fire departments, technical rescue teams, FEMA Urban Search and Rescue Teams, and the military. They conduct this training at the Guardian Center in Georgia, Internationally, and throughout the United States. At this time, they are the only vendor known to conduct this training in the New England area.

To ensure that we were received the best price possible, a quote was requested from Spec Rescue International for the delivery of the program here in Warwick. The total cost was \$51,050 for 16 students, which is a cost of \$3,190 per student. By sending our members to the East Providence class, we can save on the material and equipment costs and just have to pay the vendor costs.

Research was also conducted to compare the cost of sending our members away to obtain the same training. Two options available are to send the two members to either Texas A&M or Virginia Beach. Both locations offer the same training but only at the fixed training site. The course fee at Texas A&M is \$3,250 per student and is offering the program this April, May, and September. Virginia Beach Task Force does not have any scheduled dates yet for 2022 but held one in October of 2021 at a cost of \$1,850 per student. Neither of these include the cost of the hotel or travel expenses, which are not covered by the grant funds.

Email: Jason.Umbenhauer@warwickri.com

MAR 22 2022

Based on the research conducted, we are confident that Spec Rescue International is the only vendor that can provide this training locally, and at the best overall cost.

The course will be held at East Providence Fire Department on May 10th through May 19th, 2022. The cost of this course will be funded through budget code 38-814 – RIEMA Passthrough Grants and is 100% reimbursed by the RIEMA Technical Rescue grant award.

Please contact me should you have any questions.

A handwritten signature in black ink, appearing to read "AUC" followed by a stylized name.

Jason Umbenhauer
Assistant Chief



Spec. Rescue International
*High Performance Technical Rescue
Training, Consultation and Equipment*

March 17, 2022

To: Scot Jenson
Warwick RI Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886

Re: **Structural Collapse Technician Training**

Sir,

Thank you for allowing our company the opportunity to submit the following proposal for Technical Rescue Training. Spec Rescue International (SRI) with its local office can provide the City of Warwick, RI Fire Department with the dedication and attention of a local company and the logistical support of an international corporation. This combination allows us to deliver the best possible programs at an economical price.

Spec Rescue International is an experienced training and exercise company with skilled technical and logistics support staffs. We offer a robust spectrum of training and consulting services and have provided government and commercial clients with custom-tailored programs for their specific needs. Our unique course design and teaching methods, combined with decades of operational experience, enable us to accomplish your goals in a timely and professional manner. The SRI team will form a solid partnership with the customer to meet their training and exercise challenges.

SRI will work with WFD in ways to reduce cost of delivering these programs while maintaining a high level of performance.

NOTE:

This Price quote below is for 2 students to attend a Structural Collapse program being held in East Providence RI on May 10-13 & 16-19, 2022

Structural Collapse Technician (Meets or exceeds NFPA 1006 & FEMA SCT ver. 3.1)

- Includes all materials, equipment, disposables, crane, Lull, Site prep and clean-up, Computer based Training Tokens etc.
 - Estimated cost for 2 students \$4,600.00 (\$2,300.00 each)

Dennis Macedo
Spec Rescue International
dennis@specrescue.com
774-644-0894



Spec. Rescue International

*High Performance Technical Rescue
Training, Consultation and Equipment*

Programs provided and corresponding logistical needs

Structural Collapse Specialist NFPA 1006 Tech / FEMA 3.1 & 4.0 Curriculum

- a. (80 hours delivered in eight 10-hour days)
- b. This program provides an 8 To 1 student to instructor ratio

Structural Collapse Ops training consists of conducting a size-up of a light frame collapsed structure, given an incident and specific incident information, so that existing and potential conditions within the structure and the immediate periphery are evaluated, needed resources are defined, hazards are identified, construction and occupancy types are determined, collapse type is identified if possible, the need for rescue is assessed, a scene security perimeter is established, and the size-up is conducted within the scope of the incident management system. It is taught through a combination of many hands-on activities, case studies and group work.

Structural Collapse Tech training consists of Conduct a size-up of a collapsed heavy construction type structure, given an incident and specific incident information, so that existing and potential conditions within the structure and the immediate periphery are evaluated, needed resources are defined, hazards are identified, construction and occupancy types are determined, collapse type is identified if possible, the need for rescue is assessed, a scene security perimeter is established, and size-up is conducted within the scope of the incident management system. (As outlined in NFPA 1006 2020 and using a combination of FEMA 3.1 SCT curriculum and the new Structural Collapse Specialist SCS 4.0)

CODE: 66-340 Building Maintenance/Service Contracts

SECTION 6-12

Request permission to increase PCR-148-21 from \$15,000.00 to \$35,000.00.

Bid2022-189 Heating Oil

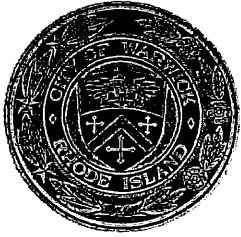
Roberts Energy, LLC
237 Albany Street
Springfield, MA 01105

LAST ACTION TAKEN

Award (Bid): PCR-148-21 approved November 16, 2021 in the amount of \$15,000.00. Contract period January 15, 2022 – January 14, 2023.

Contract Increase Requested: \$20,000.00
Current Contract Award: \$15,000.00

Contract Period Requested: No change in term
Current Contract Period: January 15, 2022 – January 14, 2023



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

MAR 10 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works ⁴⁶

Date: March 15, 2022

Subj: Bid2022-189 Heating Oil

The above was awarded by the City Council for the purchase of heating oil for the City offices at Holden School in the amount of \$15,000. There have been deliveries in the amount of \$12,543.60 from the inception of this bid. There is an additional delivery that was made on March 10 which has exceeded the bid cap. As well, there this facility will require additional deliveries for the remainder of this bid period. This bid does not expire until January 14, 2023.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$35,000, an increase of \$20,000, for the purchase of heating oil.

(66-340 - \$20,000)

CITY OF WARWICK

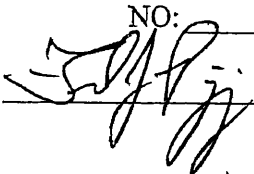
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

11/15/2021

MEETING DATE: _____

R-21-141

APPROVED:  NO: _____ MAYOR

DATE: 11-16-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 240	Message Archiver Appliance & Support	<i>TBNG Consulting</i> 500 Boston Post Road Milford, CT 06460	\$5,174.22	11/1/21 - 10/31/22		56 - 6
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. Providence, RI 02908 <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	1	6 - 12
2019 - 209	Cox Managed Telephone Service	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 202	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Rd. Richmond, ME 04357	\$5,000.00	1/9/22 - 1/8/23		
2022 - 242	EDR Course Level 2 & Travel	<i>Institute of Police Technology & Management</i> <i>University of North Florida</i> 12000 Alumni Drive Jacksonville, FL 32224 <i>Holiday Inn Express & Suite</i> <i>Jacksonville Town Center</i> 10573 Brightman Blvd. Jacksonville, FL 32246 <i>Airfare</i> <i>Per Diem</i> <i>Miscellaneous</i>	<u>\$3,555.83</u>			56 - 6
2022 - 215	Structural Firefighting Helmets	<i>Fire Tech & Safety</i> 100 Business Park Drive Tyngsborough, MA 01879	\$7,500.00	12/11/21 - 12/10/22		
2022 - 191	Floor Mats, Dry & Wet Mop Rental	<i>New England Industrial Uniform Rental Service, Inc.</i> 355 Union Street West Springfield, MA 01089	\$24,000.00	1/1/22 - 12/31/23		
2022 - 189	Heating Oil	<i>Roberts Energy, LLC</i> 237 Albany Street Springfield, MA 01105	\$15,000.00	1/15/22 - 1/14/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		3	6 - 12
2021 - 172	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 14 High Street Plainville, MA 02762	\$6,000.00	10/1/21 - 9/30/22	4	6 - 12
2022 - 241	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors a Div of Sonepar</i> 50 Niantic Ave Providence, RI 02907 <i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157	\$4,000.00	Date of award - 12/31/21	5	56 - 10

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

1. Request permission to Extend PCR-90-19 (Sub A) from December 1, 2021 through May 31, 2022
2. Request permission to Extend PCR-188-18 (Sub A) from December 1, 2021 through May 31, 2022
3. Request permission to increase PCR-97-21 (Sub A) from \$215,000.00 to \$245,000.00
4. Request permission to increase PCR-92-20 (Sub A) from \$4,000.00 to \$10,000.00 and Extend from October 1, 2021 through September 30, 2022. State MPA#460
5. Request permission to piggyback State MPA #347

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-189 Heating Oil

COPY

- 3 bids received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$15,000.00
January 15, 2022 – January 14, 2023

RECOMMEND: Roberts Energy, LLC

Global Montello Group Corp.
800 South Street, Suite 500
Waltham, MA 02454

Roberts Energy, LLC
237 Albany Street
Springfield, MA 01105

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03801

Item #	Description	Global Montello	Roberts Energy	Sprague
		Increment +/- OPIS daily Price	Increment +/- OPIS daily Price	Increment +/- OPIS daily Price
1	No. 2 Heating Fuel	\$ 0.10	\$ 0.0715	\$ 0.1230

The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com	mark.pszenczny@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com	info@dieseldirect.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com	mel@eastriverenergy.com
Gager's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net	
Gilbal Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com	bids@globalp.com
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com	mocbids@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	mdusseault@robertsNRG.com	RAIger@robertsnrg.com
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com	oconnorb@santaenergy.com
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfuelnet@aol.com	aodell@superiorplusenergy.com
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pweiker@superiorpropane.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractingmt@spragueenergy.com	
Santoro Oil	101 Cortliss St	Providence	RI	02904	info@santoroil.com	

COPY



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

OCT 28 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: October 28, 2021

Subj: Bid2022-189 Heating Oil

This department has reviewed the three bids received for the above and recommend award to Roberts Energy for the purchase of heating oil. Oil purchases are necessary for Holden School as the City houses offices in that building. This bid is based on an increment over the posted price for the commodity on the date of delivery. This bidder had the lowest increment at \$.0715 above the OPIS daily posted price.

The contract period will be January 15, 2022 to January 14, 2023. The requested cap for this bid is \$15,000.00 for this commodity.

(Code 66-340 - \$15,000)

CODE: 67-360 Engineering/Professional Services

SECTION 56-6

Bid2022-388 Grinding Services

Northeastern Tree Service
1000 Pontiac Ave.
Cranston, RI 02920

Contract Award: \$17,500.00

Contract Period: One-time purchase

MAR 15 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 15, 2022

Subj: Northeastern Tree Service

This department is requesting to engage in services with the above named vendor for grinding debris at the compost facility. Northeastern Tree Service will bring their tub grinder to our facility to grind the piles of yard debris that is either delivered by residents or from the City yard waste vehicles. These piles have grown quite substantial in size and the City grinder is currently out of service for evaluation and repair. With the residential spring cleanups beginning along with resuming the yard waste weekly pick up, it is imperative that the facilities current piles be reduced in size to accommodate the influx of expected debris that will be delivered.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Northeastern Tree Service in amount of \$17,500 for one week of grinding services. This is a one-time request, therefore a contract period is not necessary.

(67-360 - \$17,500.00)



North-Eastern Tree Service, Inc.

1000 Pontiac Avenue Office: 401-941-7204
Cranston, RI 02920 Fax: 401-941-7271
office@northeasterntree.com www.northeasterntree.com

PROPOSAL

Page 1
Proposal #: 162286

Proposal Date: 3/9/2022
Customer #: 80340
SalesRep: SCOTT

Kelly Menard
City of Warwick - Highway Dept.
925 Sandy Lane
Warwick, RI 02889

Job Site:

Warwick Compost Station
111 Range Road
Warwick, RI 02889

Item#	Description of Services	Quantity	Item Amount
1	Tree Service 5 days of grinding debris with tub grinder		17,500.00

Proposal SubTotal: 17,500.00
Discount Amount: 0.00
State Taxes: 0.00
Proposal Total: \$17,500.00
Required Deposit: 0.00

Proposal Accepted By Date:

Confirmation above indicates authorization to proceed with the above described work.

Payment is expected upon completion or according to pre-arranged terms. If not paid within thirty (30) days from due date, 1.5% monthly service charges, collection and/or reasonable attorney fees will be charged to the account. Thank you.

1 WEEK OF GRINDING SERVICE -

Bid2022-349 Purchase SkyJack 26' Electric Scissor Lift

- 3 Bids Received

CODE: 84-799 Water Department/Capital Improvement
 MANNER OF AWARD: \$17,495.00
 One-time purchase
 RECOMMEND: ATS Equipment of RI

ATS Equipment of RI
 51 Fall River Ave.
 Rehoboth, MA 02769

All Around Access LLC
 2095 47th Ave. NE
 Naples, FL 34120

Evergreen Specialty Services
 21 Sioux Drive
 Commack, NY 11725

SkyJack 26' Electric Scissor Lift, per bid specifications	ATS Equipment	All Around Access	Evergreen Specialty
	<i>Note 1</i>	<i>Note 2</i>	
Make	SkyJack	SkyJack	Snorkel Lift
Model	3zz6 26' Lift	SJ 3zz6	S3226E
Warranty on Unit	2years, 5 years structural	2 years parts & labor 5 years structural	2 years bumper to bumper 5 years structural
Delivery to 975 Sandy Lane, Warwick, RI 02889	Included	Included	Included
Price	\$17,495.00	\$18,349.00	\$18,975.00

Note 1: Delivery 3 days ARO, No flashing lights

Note 2: Lead time is Q1 2023, includes dual flashing beacons

<u>The following vendors were sent specifications.</u>						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
ATS EQUIPMENT	51 FALL RIVER AVE	REHOBOTH	MA	02769	JJMORSE@ATS.COM	
UNITED RENTALS	100 FIRST STAMFORD PLACE	STAMFORD	CT	06902	MAIL	
SUNBELT RENTALS	99 JEFFERSON BLVD	WARWICK	RI	02888	pcm508@sunbeltrentals.com	
GRAINGER INDUSTRIAL	78 JEFFERSON BLVD	WARWICK	RI	02888	MAIL	
AERIAL TITANS	3758 LAVISTA BLVD	TUCKER	GA	30084	lnino@aerialtitans.com	

MAR 16 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 15, 2022

Subj: Bid2022-349 Purchase SkyJack 26" Electric Scissor Lift

We have reviewed the three bids submitted and recommend award to ATS Equipment, Inc. for the purchase of a new SkyJack electric lift. This is a one-time purchase therefore no contract period is necessary.

(Code 84-799 - \$17,495)

SECTION 56-6

Bid2022-391 Repairs to Fire Utility - 2

Tasca Collision Center
33 Shape Dr.
Cranston, RI 02920

Contract Award: \$7,205.85

Contract Period: One-time purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

MAR 18 2022

To: Patricia Peshka, Purchasing Agent

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

Date: March 16, 2022

Subj: Tasca Collision Center

One of the Fire Department vehicles, Utility 2, was involved in a motor vehicle collision on February 25, 2022 during the snowstorm. This vehicle has been evaluated by the adjuster for the RI Interlocal Risk Trust and the department is in receipt of said estimate. The repairs to the vehicle are covered by the insurance company, however, as this is an estimate of repairs prior to dismantling the damaged area. It is possible that this vehicle will require further repairs that would also be covered by insurance.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Tasca Collision Center in the amount of \$7,205.85 for the damages to this vehicle pursuant to the estimate provided. These are a one-time repairs, therefore, no contract period is necessary. It should be noted that there may be additional damages requiring correction once repairs have begun.

(76-357 - \$7,205.85)



The Doan Group - Rhode Island

Workfile ID: b414c066

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

For:

**Rhode Island Interlocal Risk Management
Trust**

MAR 18 2022

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

Written By: Jim Holt, MA-0003848

Insured:	City of Warwick	Policy #:		Claim #:	120542-AP-01
Type of Loss:	Collision	Date of Loss:	2/25/2022 12:00 AM	Days to Repair:	10
Point of Impact:	12 Front				

Owner:	Inspection Location:	Repair Facility:
City of Warwick	City of Warwick Work	

VEHICLE

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

VIN:	1FTSW31P84EC06891	Production Date:	1/2004	Interior Color:	
License:	1187	Odometer:	40,300	Exterior Color:	Rerd
State:	RI	Condition:	Good		

TRANSMISSION

Overdrive
6 Speed Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Body Side Moldings
Privacy Glass
Overhead Console
Wood Interior Trim

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Keyless Entry
Home Link

RADIO

AM Radio
FM Radio
Stereo
Search/Seek
CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes

SEATS

Bucket Seats
Leather Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

TRUCK

Rear Step Bumper
Rear Sliding Window
Trailer Hitch
Trailer Package
Running Boards/Side Steps

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2		O/H front bumper				1.6	
3	**	Repl A/M CAPA Bumper chrome	3C3Z17757BA	1	784.00	Incl.	
4	**	Repl A/M CAPA Valance panel upper medium platinum	1C3Z17626AAC	1	84.00	Incl.	
5	**	Repl A/M CAPA Valance panel lower	3C3Z17626AAA	1	46.00	Incl.	
6	#	Repl Cut to fit Plow Frame		1		1.0	
7	**	Repl A/M NSF RT Bumper brace	F81Z17752AC	1	28.00	Incl.	
8	**	Repl A/M NSF LT Bumper brace	F81Z17752AD	1	28.00	Incl.	
9	**	Repl A/M CAPA RT Mount plate	1C3Z17B984AA	1	46.00	Incl.	
10	**	Repl A/M CAPA LT Mount plate	1C3Z17B985AA	1	37.00	Incl.	
11	**	Repl A/M NSF RT Bumper bracket from 9/11/01	1C3Z17B749BB	1	18.00	Incl.	
12	**	Repl A/M NSF LT Bumper bracket from 9/11/01	1C3Z17B750BB	1	17.00	Incl.	
13		GRILLE					
14	**	Repl A/M KEYSIQ Grille platinum	YC3Z8200AAA	1	86.00	Incl.	
15	**	Repl A/M CAPA Mount panel	F81Z8A284AA	1	201.00	Incl.	1.3
16		Repl Emblem w/o HARLEY DAVIDSON PKG.	F81Z8213AB	1	36.92	Incl.	
17	#	R&I Rt Strobe Lamp				0.3	
18	#	Repl Lt Strobe Lamp		1		0.3	
19		RADIATOR SUPPORT					
20		Repl Radiator support	6C3Z16138AA	1	613.00	s 10.3	1.5
21		Add for AC option				m 0.5	
22		Repl Air deflector upper	EC3Z8327A	1	109.47	Incl.	
23		Repl Air deflector lower	3C3Z8327AA	1	126.78	Incl.	
24		Repl Lower deflector	F81Z19E673AA	1	18.83	Incl.	
25		Repl RT Air deflector side	3C3Z8310AA	1	28.88	Incl.	
26		Repl LT Air deflector side	3C3Z8311AA	1	42.70	Incl.	
27		COOLING					
28	**	Repl A/M Radiator assy auto trans	4C3Z8009BA	1	412.00	m Incl.	
29		Repl Shroud	3C3Z8146AJ	1	289.37	Incl.	
30	**	Repl A/M Trans cooler	5C3Z7A095CA	1	379.00	m Incl.	
31		AIR CONDITIONER & HEATER					
32	**	Repl A/M Condenser 6.0 liter	6C3Z19712BB	1	144.00	m Incl.	
33		FENDER					
34	**	Repl A/M CAPA LT Fender	F81Z16006AA	1	192.00	2.0	2.2
35		Add for Clear Coat					0.9
36		Add for Edging					0.5
37	#	Repl Lt Fender Strip Kit		1	95.00	1.0	
38		Repl LT Nameplate "F350 XLT SUPER DUTY	F81Z16720SA	1	52.07	0.2	

MAR 18 2022

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

39 PLOW FRAME								
40	*	Repl	Fisher Push Beam Kit	3C3Z5C145AA	1	315.90	3.5	
41	#	Repl	Fisher Push Beam Kit		1	290.00	1.0	
42	#	Rpr	Reset Electronics				0.5	
43 CAB								
44	*	Repl	LKQ LT Running board kit assembly platinum +25%	3C3Z16451BAB	1	93.75	0.8	
45 FRONT DOOR								
46	*	Repl	LKQ LT R&R door assy +25%	YC3Z7820125AA	1	281.25	1.6	
47			Overlap Major Adj. Panel				-0.4	
48			Add for Clear Coat				0.6	
49	#	Sect	Lt Door Town Seal		1		0.5	
50		Repl	LT Nameplate "POWER STROKE V8 TURBO DIESEL"	3C3Z9942528DA	1	87.93	0.2	
51	#		CLEAN GLUE AND ADHESIVES		1		1.0	
52	#	Repl	COVER VEHICLE PAINT		1	5.00	0.3	
53	#	Repl	MASK JAMBS		1	5.00	0.3	
54	#	Refn	COLOR TINT				0.5	
55	#	Rpr	COLOR SAND & BUFF				1.0	
56	#	Rpr	D&R Battery				0.2	
57	#	Repl	CORROSION PROTECTION		1	15.00	0.3	
SUBTOTALS						5,008.85	28.4	10.5

MAR 18 2022

NOTES

Prior Damage Notes:
Rt quarter damaged

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			5,008.85
Body Labor	28.4 hrs @	\$ 50.00 /hr	1,420.00
Paint Labor	10.5 hrs @	\$ 50.00 /hr	525.00
Paint Supplies	10.5 hrs @	\$ 24.00 /hr	252.00
Subtotal			7,205.85
Total Cost of Repairs			7,205.85
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			7,205.85

MyPriceLink Estimate ID / Quote ID:

928783962170466304 / 101770378

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

Authorization to Repair Disclaimer

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

MAR 18 2022

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DE2ME99, CCC Data Date 03/01/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

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

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

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

MAR 18 2022

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
3	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1002375DSC A/M CAPA Bumper chrome	\$ 784.00
4	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1095176PP A/M CAPA Valance panel upper medium platinum	\$ 84.00
5	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1095203PP A/M CAPA Valance panel lower	\$ 46.00
7	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1067128N A/M NSF RT Bumper brace	\$ 28.00
8	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1066128N A/M NSF LT Bumper brace	\$ 28.00
9	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1067147C A/M CAPA RT Mount plate	\$ 46.00
10	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1066147C A/M CAPA LT Mount plate	\$ 37.00
11	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD	#FO1067149N A/M NSF RT Bumper bracket from 9/11/01	\$ 18.00

MAR 18 2022

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

MANCHESTER CT 06040
 (800) 330-3745
 (860) 533-3000

12	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1066149N A/M NSF LT Bumper bracket from 9/11/01	\$ 17.00
14	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1200362 A/M KEYSIQ Grille platinum	\$ 86.00
15	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1221115PP A/M CAPA Mount panel	\$ 201.00
28	1-800 Radiator New England REGIONAL DISTRIBUTION CENTER WORCESTER MA 01604 (800) 723-4286	#2741 A/M Radiator assy auto trans	\$ 412.00
30	1-800 Radiator New England REGIONAL DISTRIBUTION CENTER WORCESTER MA 01604 (800) 723-4286	#24000064 A/M Trans cooler	\$ 379.00
32	1-800 Radiator New England REGIONAL DISTRIBUTION CENTER WORCESTER MA 01604 (800) 723-4286	#4883 A/M Condenser 6.0 liter	\$ 144.00
34	KeyCom - Keystone - H-Manchester-2 50 UTOPIA ROAD MANCHESTER CT 06040 (800) 330-3745 (860) 533-3000	#FO1240208PP A/M CAPA LT Fender	\$ 192.00
44	GENERAL AUTO RECYCLING, INC. JUNIOR HILL 384 KING RD TIVERTON RI 02878	#002009 LKQ LT Running board kit assembly platinum +25% Running Board, Lt RUNNING BOARD LT-ALUMINUM,TUBE STYLE,NEEDS PAINT	\$ 75.00

MAR 18 2022

Estimate of Record

Owner: City of Warwick

Job Number: DG258354-RI

2004 FORD Super Duty F-350 w/Single Rear Wheels Lariat Crew Cab 172" WB 4WD 4D P/U 8-6.0L Turbocharged Diesel Turbo-Charged DI Rerd

(800) 556-7316

46	GENERAL AUTO RECYCLING, INC. JUNIOR HILL 384 KING RD TIVERTON RI 02878 (800) 556-7316	#002006 LKQ LT R&R door assy +25% Door, Lt Ft LT FRONT DOOR-000 BLUE,L2	\$ 225.00
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MAR 18 2022

CODE: 65-314 Automotive/Equipment Repair

Award Additional Vendor

SECTION 56-6

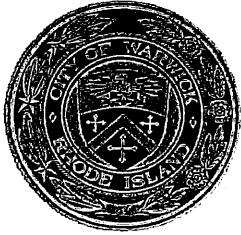
Bid2022-009B Spring Repairs & Related Work

Woodward's Spring Shop
8 Cutting Ave.
Cranston, RI 02920

Contract Award: \$100,000.00 (Inclusive of Bid2022-009A& B)

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

MAR 22 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 15, 2022

Subj: Bid2022-009 Spring Repair

The above was awarded by the City Council for spring repairs on City vehicles in the amount of \$100,000. Due to the extended wait for appointments at the current vendor, Palmer Spring, that are delaying repairs to City vehicles and rendering them unusable until repairs can be completed, this department is requesting to add an additional local vendor, Woodward's Spring Shop, to the bid.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code to add Woodward's Spring Shop to the above named bid to assist in expediting repairs to City vehicles. This bid does not expire until June 30, 2023. There is no request for additional spending authority.

(65-314 - \$100,000)

CODE: 65-314 Automotive/Equipment Repair

SECTION 56-6

Bid2022-397 Labor for Engine Repair RS70

Peterbilt of RI
11 Industrial Lane
Johnston, RI 02919

Contract Award: \$12,950.00

Contract Period: One-time purchase

MAR 24 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 24, 2022

Subj: Peterbilt of RI

The Sanitation Department has a 2016 Peterbilt vehicle, RS70, which requires a new engine. As this department has experienced many setbacks in regards to vehicle repairs and extended down time, particularly due to the inability to secure parts in a reasonable timeframe with the lack of availability and shipping delays. This repair will return this vehicle to service.

Peterbilt of RI is the local vendor for this brand of vehicle. As such, it is a disadvantage to bid this repair as they are the sole source provider for Peterbilt in this area. Parts are also proprietary to this vendor, as well as the vehicle.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Peterbilt of RI in the amount of \$12,950.00 for the labor portion of the vehicle's engine replacement.

(65-314 - \$12,950.00)

MAR 24 2022

NOT POSTED TO FLEET
 UPDATED: 03/24/22 01:53 pm EDT



The Peterbilt Store - Johnston

11 Industrial Lane Johnston, Rhode Island 02919
 Phone: (401) 351-0900 - Fax: (401) 351-0904



Case Number: 10472149 - Repair Order Number: n/a
 Purchase Order Number: n/a

Service Writer: Cohen, Judy - Case Date: 03/24/22 01:23 pm EDT

City Of Warwick	Unit #: 245043
Address: 3275 POST RD WARWICK, MA 02886	Asset: 2014 Peterbilt 320 Miles
Phone: (401) 738-2013	Serial #: EF245043
Fax:	VIN: 3BPZLJ0XXEF245043
Cust #: 11540	Engine: PX-9
	Engine Hours: 320



Operation	Operation	Labor	Parts	Core Charge	Total
1	ENGINE Parts: (1.0) BLK, LONG ISL 8.9 13 B Core: \$2,300.00, (1.0) CARRIER,SEAL, (1.0) COVER,GEAR, (1.0) GASKET TURBOCHARGER, (1.0) GASKET,OIL SUC CONNECTI, (1.0) GASKET,REAR COVER, (1.0) GASKET-OIL PAN, (1.0) HOSE,PLAIN, (1.0) KIT, EGR COOLER, (1.0) KIT,EXH RCN VALVE Core: \$57.50, (1.0) KIT-TURBOCHARGER Core: \$575.00, (1.0) MISC PARTS NEEDED, (1.0) PAN-OIL, (1.0) PLUG,BYPASS, (1.0) PUMP,LUBRICATING OIL, (1.0) SEAL,RECTANGULAR RING, (1.0) SEAL-RECTANGULAR RING, (12.0) COOLANT-TRP ELC 50/50 JUG, (12.0) GASKET-EXHAUST MANIFOLD, (12.0) SCREW,HEX FLANGE HEAD CAP, (2.0) CLAMP,HOSE, (2.0) MOUNT-ISOLATOR RADIATOR, (2.0) MOUNT-RUBBER FMS M097, (2.0) SCREW-TWELVE POINT CAP, (24.0) CHV DELO 400 SDE 15W40CK-4 BULK, (4.0) BOLT-HEX 5/8-11NCX4-1/4 GR8 ZN/YEL, (4.0) NUT-HEX SL NYL 5/8-11NCX0.750T N161, (4.0) NUT-TURBO, (4.0) SPACER-ROUND 5/8X3X0.12T STL, (4.0) STUD Complaint: REMOVE & REPLACE ENGINE (LONG BLOCK)	\$12,950.00	\$27,283.38	\$2,932.50	\$43,165.88

Parts: \$27,283.38
Labor: \$12,950.00
Core: \$2,932.50
Haz. Waste: \$5.00
Shop: \$500.00
Freight: \$0.00
Tax: \$2,115.11
TOTAL: \$45,785.99

All accounts are due within 30 days of this repair order and there will be a FINANCE CHARGE of 1 1/2% per month on all past due accounts which corresponds to an ANNUAL PERCENTAGE RATE of 18%. In the event my account must be turned over to an outside agency for the purpose of collection, I understand and agree to pay all costs, including collection, court and attorney's fees. I hereby authorize the repair work to be done along with the necessary material, and hereby grant you and/or your employee's permission to operate the car, truck or vehicle herein described on streets or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on car, truck, or vehicle to secure the amount of repairs thereto.
 AUTHORIZED BY: _____ DATE: ___/___/___