

Patricia A. Peshka  
Purchasing Agent



Frank J. Picozzi  
Mayor

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

TO: Members of the Finance Committee  
FROM: Patricia A. Peshka, Purchasing Agent *PA*  
DATE: March 26, 2021  
RE: Bids for the Finance Committee Monday, April 5, 2021

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

4/5/21

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

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

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

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 241	Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier	<b>PMA Management Corp. of New England</b> 101 Barnes Rd., Ste. 300 Wallingford, CT 06492	\$18,787.50	5/1/21 - 11/1/21	1	6 - 12
2021 - 030	Street Improvements	<b>T. Miozzi, Inc.</b> 80 Compass Circle North Kingstown, RI 02852 <b>Cardi Corporation</b> 400 Lincoln Ave. Warwick, RI 02888	No monies requested	8/30/21 - 8/29/22	2	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<b>D3-Inc.</b> 89 Commercial Way East Providence, RI 02914	\$80,118.20	5/2/21 - 5/1/23		

Continued next page

PCR-52-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 280	Gaspee Day Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2021 - 283A	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services</i> 51 Delta Drive Pawtucket, RI 02860 <i>Alliance Used Truck Center</i> 45 Brainard Road Hartford, CT 06114 <i>New England Fire Equipment &amp; Apparatus Corporation</i> 10 Stillman Road North Haven, CT 06473 <i>C &amp; S Specialty, Inc.</i> 1172 Old Smithfield Road North Smithfield, RI 02896 <i>On Scene, LLC</i> 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$50,000.00 Inclusive of Bid2021-283A & 2021-283B	6/8/21 - 6/7/22		
2021 - 284	Janitorial & Cleaning Supplies for the Department of Public Works	<i>Banner Systems Inc.</i> 135 Elliot Street Brockton, MA 02302 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Road Cranston, RI 02920	\$30,000.00	6/25/21 - 6/24/22		

Continued next page

PCR-52-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 292	Traffic Signs, Channel Posts & Materials	<b>Lightle Enterprises of Ohio, LLC</b> PO Box 329 Frankfurt, OH 45628 <b>Newman Signs</b> 1606 6th Ave SW Jamestown, ND 58401 <b>Traffic Signs &amp; Safety, Inc.</b> 70 Ballou Blvd. Bristol, RI 02809	\$15,000.00	6/5/21 - 6/4/22		
2022 - 002	Zamboni Blade Sharpening	<b>Accu Grind of New England</b> 12 Industrial Park West PO Box 703 Oxford, MA 01540	\$18,000.00	7/1/21 - 6/30/23		
2022 - 004	Blood Borne Pathogen & Narcotics Remediation	<b>Steri-Clean</b> 130 Lenox Ave Suite 2 Stamford, CT 06906 <b>Bio-One of Providence</b> 1643 Warwick Ave #101 Warwick, RI 02888	\$5,000.00	7/1/21 - 6/30/22	3	
2022 - 005	BCI Crime Scene Supplies	<b>Sirchie Acquisition Company, LLC</b> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/21 - 6/30/22		
2022 - 007	National Night Out Fireworks Display	<b>Central Maine Pyrotechnics</b> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2022 - 008	Independence Day Fireworks	<b>Central Maine Pyrotechnics</b> PO Box 322 Hallowell, ME 04347	\$11,000.00			

Continued next page

PCR-52-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 311	Chevy Silverado One-Ton Pickup with Plow & Utility Body	<b>Liberty Chevrolet</b> 90 Bay State Road Wakefield, MA 01880	\$201,249.00		4	56 - 10
2021 - 325	Purchase 3-Ton Asphalt Recycler	<b>Viking Cives USA</b> 14331 Mill St. Harrisville, NY 13648	\$34,621.76		5	56 - 10
2021 - 283B	Fire Apparatus Repairs	<b>Coastal International Trucks</b> <b>Five Star Fire Service</b> <b>New England Detroit Diesel Allison</b> <b>Greenwood Emergency Vehicles</b> <b>Twin Lights Milford Body Shop</b> <b>Allegiance Trucks</b>	(Inclusive of Bid 2021-283A & Bid2021-283B)	6/8/21 - 6/7/22		56 - 6
2021 - 310	Bleacher Maintenance & Inspections	<b>Hussey Seating Company</b> 38 Dyer St. Ext N. Berwick, ME 03906	\$9,840.00	Three years from date of award		56 - 6
2021 - 322	Replacement of Filter Media	<b>New England Aquatics</b> 4 Boucher Street West Warwick, RI 02893	\$16,232.62			56 - 6
2021 - 323	Replacement of Filtration Pump	<b>New England Aquatics</b> 4 Boucher Street West Warwick, RI 02893	\$9,000.00			56 - 6
2021 - 324	Entry Level Written Assessment for Firefighter Candidates	<b>Vendor #1</b>	\$3,657.00			56 - 6

Continued next page

**PCR-52-21**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2021 - 326	Purchase Hurst Extrication Equipment	<i>Firematic Supply, Inc.</i> 23 Birch Street Milford, MA 01757	\$48,373.00			56 - 6
2021 - 327	Repairs to Communication Equipment	<i>RE Erickson Co., Inc.</i> 595 Providence Highway Walpole, MA 02081	\$2,088.00			56 - 6
2022 - 018	Services for Mental Health Clinician	<i>The Providence Center Billing Office</i> 528 North Main Street Providence, RI 02904	\$50,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 019	Police Education Expenses	<i>Various Vendors</i>	\$70,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 020	Police Advertising for Licensing	<i>Beacon Communications Inc.</i> 1944 Warwick Avenue Warwick, RI 02889	\$5,000.00	7/1/21 - 6/30/22		56 - 6

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

1. Request permission to increase PCR-36-18 (Sub A) from \$40,725.00 to \$59,512.50.
2. Request permission to extend PCR-61-20 from August 30, 2021 through August 29, 2022.
3. Steri-Clean (Narcotics) Bio-One of Providence (Blood)
4. Request permission to piggyback State MPA#559
5. Request permission to piggyback State MPA#506

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

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**CITY COUNCIL MEETING APRIL 5, 2021**

<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
2018-241	Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier (Sec. 6-12)	1-9
2021-030	Street Improvements (Sec. 6-12)	10-18
2021-226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	19-26
2021-280	Gaspee Day Fireworks Display	27-30
2021-283A	Fire Apparatus Repairs	31-41
2021-284	Janitorial & Cleaning Supplies for the Department of Public Works	42-50
2021-292	Traffic Signs, Channel Posts & Materials	51-57
2022-002	Zamboni Blade Sharpening	58-60
2022-004	Blood Borne Pathogen & Narcotics Remediation	61-63
2022-005	BCI Crime Scene Supplies	64-85
2022-007	National Night Out Fireworks Display	86-89
2022-008	Independence Day Fireworks	90-93
2021-311	Chevy Silverado One-Ton Pickup with Plow & Utility Body (Sec. 56-10)	94-98
2021-325	Purchase 3-Ton Asphalt Recycler (Sec. 56-10)	99-102
2021-283B	Fire Apparatus Repairs (Sec. 56-6)	103-104
2021-310	Bleacher Maintenance & Inspections (Sec. 56-6)	105-110
2021-322	Replacement of Filter Media (Sec. 56-6)	111-113
2021-323	Replacement of Filtration Pump (Sec. 56-6)	114-116

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**CITY COUNCIL MEETING APRIL 5, 2021**

<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
2021-324	Entry Level Written Assessment for Firefighter Candidates (Sec. 56-6)	117-118
2021-326	Purchase Hurst Extrication Equipment (Sec. 56-6)	119-123
2021-327	Repairs to Communication Equipment (Sec. 56-6)	124-126
2022-018	Services for Mental Health Clinician (Sec. 56-6)	127-128
2022-019	Police Education Expenses (Sec. 56-6)	129-130
2022-020	Police Advertising for Licensing (Sec. 56-6)	131-132



**SECTION 6-12**

Request permission to increase PCR-36-18 (Sub A) from \$40,725.00 to \$59,512.50.

**Bid2018-241 HVAC Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier**

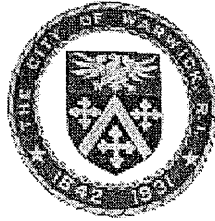
PMA Management Corp. of New England  
101 Barnes Rd., Ste. 300  
Wallingford, CT 06492

**LAST ACTION TAKEN**

**Award (bid):** PCR-36-18 (Sub A) approved February 22, 2018 in the amount of \$40,725.00. Contract period May 1, 2018 through April 30, 2021.

Contract Increase Requested: \$18,787.50  
Current Contract Award: \$40,725.00

Contract Period Requested: May 1, 2021 – November 1, 2021  
Current Contract Period: May 1, 2018 - April 30, 2021



MAR 19 2021

**CITY OF WARWICK  
DIVISION OF PERSONNEL**

3275 POST ROAD – WARWICK, RHODE ISLAND 02886  
TELEPHONE (401) 738-2011 – FACSIMILE (401) 732-7636

TO: Patricia A. Peshka, Purchasing Agent

FROM: Steven M. Rotondo, Personnel Director 

DATE: March 17, 2021

SUBJECT: Bid 2018-241, Workers' Compensation Self-Insured, Third Party Administrator.

This is a request, in accordance with 6-12 of the City Charter, to extend the Third Party Administrator contract with PMA Management Company of New England for an additional six (6) months, from May 1, 2021 through November 1, 2021. There is no increase in the cost of the flat administrative fee, allocated expenses, and monthly legal retainer as a result of this extension. Our current agreement expires April 30, 2021.

I was recently alerted by a staff member that the contract was nearing the three year term. Upon examination of the original agreement, we concluded there is not sufficient time to prepare a request for proposal, post and advertise it in accordance with City practices, review and assess bids, and make an informed recommendation to Council. Hence, the request to extend.

The flat, quarterly administrative fee is \$3,393.75. The menu of additional allocated expenses is attached. The agreement also includes a monthly legal retainer of \$2,000, paid to PMA. In consideration of the six month extension, PMA is requesting the flat fee for both quarters be paid in May. The total cost is \$18,787.50. There are no cost increases associated with this request.

Our office will, during the interim period, prepare an RFP, advertise in accordance with City policy, assess proposals and make a timely recommendation to Council.

Accordingly, we respectfully request the City Finance Committee to extend the contract period through November 1, 2021.

**CITY OF WARWICK RHODE ISLAND – PURCHASING DIVISION  
3275 POST ROAD, WARWICK, RHODE ISLAND**

Price Proposal

Bidder Name: PMA Management Corp. of New England  
Name of Individual or Company Making Proposal

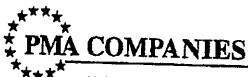
Our fees are structured as annual fixed charges. By doing this we can provide the City of Warwick with a consistent predictable cost for your program over a period of time. These services are offered on a **Life of Contract Basis**. If and when PMA's relationship with Warwick ends, we are willing to negotiate a fee for continued management of the City's open Workers' Compensation claims.

Unified Bid Cost

<u>Description</u>	<u>May 1, 2018 through April 30, 2019</u>	<u>May 1, 2019 through April 30, 2020</u>	<u>May 1, 2020 through April 30, 2021</u>
Total Contract Cost	\$13,575	\$13,575	\$13,575

Allocated Expenses

<u>Service</u>	<u>Cost/Hour</u>
Telephonic Cast Management	\$95 per hour
Field Case Management	\$95 per hour
Medical Bill Review (Re-pricing to state fee scheduled)	\$10.00 per bill
PPO/Network Medical Bill Reductions	28% of total network savings below fee schedule
Hospital Bill Review	28% of total network savings below fee schedule
Prescriptions	28% of total network savings below fee schedule
Rehabilitative Nurse Services	\$95 per hour
Independent Medical Exam	\$225, plus physician cost
Utilization Peer Review	\$125 per review
Utilization Review (concurrent or prospective)	\$95 per hour
Medical Consultant (Physician) Review	\$200-\$250 per review
Medicare Section 111 Reporting Fee	\$6 per claim
Legal Services	Cost of preferred counsel
Hearing Representation Services	Background checks/Smart Start report - \$50 Outside investigation, depending on service - \$345-\$575




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CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-18-21

APPROVED:  MAYOR

DATE: 2/22/18

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
2018 - 241	Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier	<i>PMA Management Corp. of New England</i> 101 Barnes Rd., Ste. 300 Wallingford, CT 06492	\$40,725.00	5/1/18 - 4/30/21	1	

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

1. Amend vendor from Starkweather & Shepley Insurance Brokerage, Inc., d/b/a Claim Strategies in the amount of \$46,500.00 to PMA Management Corp. of New England in the amount of \$40,725.00.

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

**COPY**

**Bid2018-241 Workers' Compensation Self-Insured Third-Party Administrator  
or Fully-Insured Carrier**

- 3 bids submitted

CODE: 79-170 Workers' Compensation  
MANNER OF AWARD: \$46,500.00  
May 1, 2018 – April 30, 2021  
RECOMMEND: Starkweather & Shepley Insurance Brokerage, Inc.  
d/b/a Claim Strategies

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

Starkweather & Shepley Insurance Brokerage, Inc.  
d/b/a Claim Strategies  
70 Catamore Blvd.  
E. Providence, RI 02914

BMIC Service Corp.  
One Beacon Centre  
Warwick, RI 02886

**Pricing as Follows**

Continued next page

<u>Unified Bid Cost</u>	<u>PMA Management</u>	<u>Starkweather &amp; Shepley d/b/a Claim Strategies</u>	<u>BMIC</u>
May 1, 2018 - April 30, 2019	\$ 13,575.00	\$ 13,000.00	\$ 17,300.00
May 1, 2019 - April 30, 2020	\$ 13,575.00	\$ 13,000.00	\$ 19,030.00
May 1, 2020 - April 30, 2021	\$ 13,575.00	\$ 15,000.00	\$ 20,933.00
One-time fee for existing open claims		\$ 5,500.00	
<b>Total Contract Cost</b>	<b>\$ 40,725.00</b>	<b>\$ 46,500.00</b>	<b>\$ 57,263.00</b>

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**COPY**

<b>Bid2018-241 Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier</b>			
<b>The following vendors were sent specifications</b>			
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u> <u>ZIP</u>
Alternative Risk Administrators, Inc.	222 Main St. Ste. 250	Farmington	CT 06032
Beacon Mutual Insurance	One Beacon Centre	Warwick	RI 02886
Claim Strategies	60 Catamore Blvd.	E. Providence	RI 02914
Compnet Insurance Solutions, Inc.	91 Clemence St.	Providence	RI 02903
Cook & Company Insurance Services, Inc.	1025 Plain St./PO Box 1068	Marshfield	MA 02050
FutureComp/USI Insurance Solutions	5700 Post Rd.	E. Greenwich	RI 02818
Meadowbrook Insurance Group	10 New England Business Ctr., Ste. 303	Andover	MA 01810
PMA Management Corp. of New England (Previously Webster Risk)	530 Preston Ave.	Meriden	CT 06450
RI Interlocal Risk Mgmt. Trust	501 Wampanoag Tr. Ste. 301	E. Providence	RI 02915
The ASU Group	Mail 2173 Commons Pkwy.	Okemos	MI 48805

# COPY

**City of Warwick  
Personnel**

# Memo

**To:** Pat Peshka, Purchasing Agent  
**From:** Jean Bouchard, Personnel Director *JB*  
**Date:** February 5, 2018  
**Re:** Workers Compensation Bid – GL 79-170

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As you are aware, the City went out to bid for a worker's compensation administrator. That bid's intent was to obtain a service agreement to provide assistance in handling the City of Warwick's Self Insured Workers' Compensation Program for Municipal employees. The Uniform Police and Fire are not included nor the employees of the school department. The successful bidder will together with the City manage and administer the Self-Insured Workers' Compensation Program in accordance to the State of Rhode Island laws.

The City received bids from three vendors, including one from Beacon Mutual Insurance Company, the City's current provider who are located in Warwick. Claim Strategies is located in East Providence, and PMA is located in Meriden, Connecticut.

There are three evaluation components to the bid – 1) Overall Cost of the bid – 50%; 2) Demonstrated experience and capabilities of the Firm – 40%; and 3) Firm's organizational resources 10%. The City also reserved the right to accept all or part of the proposals for one, two or three year terms.

The bid specifications also stated that the City's preferred method was a Unified Bid Cost to which all bidders responded with that method.

The Personnel Department is recommending that the bid be awarded to Claims Strategies Insurance the overall qualified evaluated bidder that meets the specifications of the bid, for a three year contract period at a cost of \$13,000 for the first year, \$13,000 for the second year, and \$15,000 for the third year and a onetime cost for existing open claims of \$5,500.

Although our current provider is Beacon Mutual who has provided exceptional services we feel that the City will save with contracting with Claims Strategies. Our recommendation is based on the fact that Claims Strategies has been a provider in the past and we find them very qualified and they are the overall lowest bidder. The bid from PMA if selected was requiring three months of the cost of estimated claims and expenses to be escrowed where the specifications called for only \$30,000. The estimated cost of 3 months of claims and expenses for fiscal year 2018 is \$57,595 which doubles the amount necessary the City would need to cover if PMA was selected.

Based on the above, the City recommends Claims Strategies Insurance, for a three year contract at the costs stated above.



Vendor	Unified Bid Cost First, second and third years	Cost	Experience/Capabilities	Organizational Makeup	Total
Claim Strategies	\$13,000 - \$13,000 - \$15,000 <u>One-Time fee for existing open claims - \$5,500.</u> Indicated other allocated fees	50%	40%	10%	100%
Beacon Mutual	\$17,300 - \$19,030 - \$20,933 Allocated fees were not listed but are charged	40%	40%	10%	90%
PMA Companies Management Corp. of N. E.	\$13,575 - \$13,575 - \$13,575 Indicated other allocated fees Requires escrow to be in the amount of 3 months of estimated claims and expenses equivalent to \$60,000. Bid specs require \$30,000 for escrow.	30%	30%	10%	70%

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

J.B.

**SECTION 6-12**

Request permission to extend PCR-61-20 from August 30, 2021 through August 29, 2022.

**Bid2021-030 Street Improvements**

T. Miozzi, Inc.  
80 Compass Circle  
North Kingstown, RI 02852

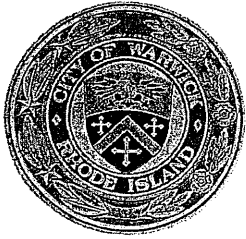
Cardi Corporation  
400 Lincoln Ave.  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Award (bid):** PCR-61-20 approved July 24, 2020 in the amount of \$9,901,302.00. Contract period August 30, 2020 through August 29, 2021.

Contract Increase Requested: No monies requested  
Current Contract Award: \$9,901,302.00

Contract Period Requested: August 30, 2021 – August 29, 2022  
Current Contract Period: August 30, 2020 – August 29, 2021



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

**MAR 16 2021**

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 15, 2021

Subj: Bid2021-030 Street Improvements

The above was awarded by the City Council for the street paving program utilizing the loan funds available to the City. This bid is set to expire August 29, 2021. This department has reached out to T. Miozzi Paving and Cardi Construction regarding an extension of the current contract. Both vendors have agreed to extend their current contract pricing for an additional year. This department feels it is in the best interest of the City to do so, particularly with a spike in oil prices of late.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter extend the expiration of the current contract with both vendors until August 29, 2022. There is no additional spending authority requested at this time.

## Moretti Christy L

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**From:** Thomas Miozzi <tmiozzi@tmiozziinc.com>  
**Sent:** Friday, March 5, 2021 6:51 AM  
**To:** Hindinger Eric J; Sales  
**Cc:** Earls Eric J; Moretti Christy L  
**Subject:** [EXT] - RE: Spring Paving

Good morning Eric,

We have also enjoyed working with you and your colleagues, and look forward to continuing to do so. T. Miozzi, will hold their prices in order to extend the contract with Warwick. I can send you out a formal offer letter if you would like. As far as the schedule, I know we will be ready for you, but I will have Anthony reach out on Monday when he returns to the office to go over the anticipated work schedule with you.

If you need anything in the meantime, please do not hesitate to let me know.

Thank you,  
Jess

Jess C. Rocha, Controller  
T. Miozzi, Inc.  
80 Compass Circle  
North Kingstown, RI 02852  
401-295-7283  
[tmiozzi@tmiozziinc.com](mailto:tmiozzi@tmiozziinc.com)

**\*\*PLEASE NOTE OUR NEW CONTACT INFORMATION\*\***

---

**From:** Hindinger Eric J <Eric.J.Hindinger@warwickri.com>  
**Sent:** Thursday, March 4, 2021 12:57 PM  
**To:** Sales <Sales@tmiozziinc.com>; Thomas Miozzi <tmiozzi@tmiozziinc.com>  
**Cc:** Earls Eric J <eric.j.earls@warwickri.com>; Moretti Christy L <Christy.L.Moretti@warwickri.com>  
**Subject:** Spring Paving

Anthony,

Hope that you have enjoyed the winter and all is well. We are in the process of putting our paving list for the spring together and just wanted to reach out to find out are available to start work. Also, we have enjoyed working with T. Miozzi, Inc. and would like continue to do so in the future. The DPW would like to extend the existing contract for the next year; this would require you to maintain pricing but would also delay the bidding process for the year. If acceptable., please send an affirmative response to this email.

Once again thank you for your assistance and dedication.

Please do not hesitate to reach out if you have any questions.

## Moretti Christy L

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**From:** Robert Knox <bknnox@cardi.com>  
**Sent:** Monday, March 15, 2021 11:41 AM  
**To:** Hindinger Eric J; Carmelo Piccione  
**Cc:** Earls Eric J; Moretti Christy L  
**Subject:** [EXT] - RE: Paving

Eric, we are confirming that the contract extension is acceptable. Thank you.

*Robert J Knox*

General Manager Asphalt Division

Cardi Corporation  
400 Lincoln Avenue  
Warwick, RI 02888  
(401) 739-8300 143  
bknnox@cardi.com

---

**From:** Hindinger Eric J <Eric.J.Hindinger@warwickri.com>  
**Sent:** Monday, March 15, 2021 8:49 AM  
**To:** Robert Knox <bknnox@cardi.com>; Carmelo Piccione <cpiccione@cardi.com>  
**Cc:** Earls Eric J <eric.j.earls@warwickri.com>; Moretti Christy L <Christy.L.Moretti@warwickri.com>  
**Subject:** RE: Paving

Bob & Carm,

Have you been able to confirm that the contract extension is acceptable? If so, please send confirmation by this Wednesday so that Christy can get it on the docket for the next City Council meeting.

Thanks,

Eric Hindinger

---

**From:** Hindinger Eric J  
**Sent:** Friday, March 05, 2021 8:46 AM  
**To:** bknnox@cardi.com; Carmine Piccione (cpiccione@cardi.com)  
**Cc:** Earls Eric J; Moretti Christy L (Christy.L.Moretti@warwickri.com)  
**Subject:** Paving

Bob & Carm,

As you are aware, we are in the process of putting our paving list for the spring together and are looking forward to continuing our longtime relationship with Cardi Corp. Looking even further ahead the DPW would like to extend the existing contract for the next year; this would

PCR-61-20

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 7/13/20

NO: R-20-40

APPROVED:  MAYOR

DATE: 7-24-2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888 <i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816	\$9,901,302.00	8/30/20 - 8/29/21	1	

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

1. Amend total bid award from \$10,000,000.00 to \$9,901,302.00.

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

**Bid2021-030 Street Improvements**

**COPY**

- 6 bids received

CODE: 401-03900 2020 Road & Bridge-RIIB/Current Operating

MANNER OF AWARD: \$10,000,000.00  
August 30, 2020 – August 29, 2021

RECOMMEND: T. Miozzi, Inc.  
Cardi Corporation  
D'Ambra Construction Co., Inc.

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T. Miozzi, Inc.	80 Compass Circle	North Kingstown, RI 02852
Cardi Corporation	400 Lincoln Ave.	Warwick, RI 02888
D'Ambra Construction Co., Inc.	80 Centre of New England Blvd.	Coventry, RI 02816
Pawtucket Hot Mix Asphalt Inc.	25 Concord St.	Pawtucket, RI 02860
J.H. Lynch & Sons, Inc.	50 Lynch Place	Cumberland, RI 02864
Narragansett Improvement Co.	223 Allens Ave.	Providence, RI 02903

**Pricing as Follows**

Bid2021-030 Street Improvements BID RESULTS

Item	Description	Approximate Qty.	Unit	T. Miozzi		Cardi		D'Ambra		Pawtucket Hot Mix		J.H. Lynch		Narragansett	
				Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Furnish and place Type 1-1 Bituminous Concrete Surface Course (Bituminous Berm included in this item)	20,000	Ton	\$70.00	\$1,400,000.00	\$79.00	\$1,580,000.00	\$83.00	\$1,660,000.00	\$85.00	\$1,700,000.00	\$87.00	\$1,740,000.00	\$86.50	\$1,730,000.00
2	Furnish and place Type 1-1 Bituminous Concrete Binder Course	5000	Ton	\$70.00	\$350,000.00	\$62.50	\$312,500.00	\$75.00	\$375,000.00	\$80.00	\$400,000.00	\$87.00	\$435,000.00	\$86.00	\$430,000.00
3	Furnish and place Type 1-1 Bituminous Concrete Leveling Course	2500	Ton	\$70.00	\$175,000.00	\$79.00	\$197,500.00	\$83.00	\$207,500.00	\$85.00	\$212,500.00	\$95.00	\$237,500.00	\$86.50	\$216,250.00
4	Cut and Match Full Depth	3000	LF	\$2.00	\$6,000.00	\$4.00	\$12,000.00	\$4.75	\$14,250.00	\$2.00	\$6,000.00	\$0.75	\$2,250.00	\$3.00	\$9,000.00
5	Reconstruction (Special Conditions)	2000	CY	\$21.00	\$42,000.00	\$10.00	\$20,000.00	\$15.00	\$30,000.00	\$40.00	\$80,000.00	\$100.00	\$200,000.00	\$38.50	\$77,000.00
6	Cold Recycled Base Course (Reclamation)	45000	SY	\$2.85	\$128,250.00	\$1.00	\$45,000.00	\$2.25	\$101,250.00	\$5.00	\$225,000.00	\$3.15	\$141,750.00	\$3.95	\$177,750.00
7	Cold plane Existing Bituminous Pavements	220,000	SY	\$2.55	\$561,000.00	\$2.65	\$583,000.00	\$3.00	\$660,000.00	\$3.00	\$660,000.00	\$3.00	\$660,000.00	\$3.70	\$814,000.00
8	Remove and Stockpile Excess Reclaimed Material	6,000	CY	\$8.00	\$48,000.00	\$5.00	\$30,000.00	\$8.00	\$48,000.00	\$6.00	\$36,000.00	\$9.00	\$54,000.00	\$16.00	\$96,000.00
9	Furnish and Place Processed Gravel	1,000	CY	\$0.01	\$10.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$40.00	\$40,000.00	\$25.00	\$25,000.00	\$35.00	\$35,000.00
10	Modify/Repair Catch Basin	30	Each	\$300.00	\$9,000.00	\$1.00	\$30.00	\$1.00	\$30.00	\$750.00	\$22,500.00	\$450.00	\$13,500.00	\$950.00	\$28,500.00
11	Remove and Reset Frames and Covers/Grates to grade	600	Each	\$0.01	\$6.00	\$1.00	\$600.00	\$1.00	\$600.00	\$400.00	\$240,000.00	\$300.00	\$180,000.00	\$375.00	\$225,000.00
12	Adjust water and gas grate covers to grade	450	Each	\$0.01	\$4.50	\$1.00	\$450.00	\$1.00	\$450.00	\$200.00	\$90,000.00	\$95.00	\$42,750.00	\$60.00	\$27,000.00
13	Furnish and install new water gate boxes, as directed	30	Each	\$300.00	\$9,000.00	\$1.00	\$30.00	\$1.00	\$30.00	\$500.00	\$15,000.00	\$500.00	\$15,000.00	\$300.00	\$9,000.00
14	Furnish and place loam	600	CY	\$40.00	\$24,000.00	\$1.00	\$600.00	\$1.00	\$600.00	\$50.00	\$30,000.00	\$40.00	\$24,000.00	\$36.00	\$21,600.00
15	Furnish and place grass seed on loamed areas	900	SY	\$2.00	\$1,800.00	\$7.00	\$6,300.00	\$1.00	\$900.00	\$5.00	\$4,500.00	\$3.00	\$2,700.00	\$1.00	\$2,700.00
16	Remove existing sidewalk/driveway and replace with 5" thick cement concrete	150	CY	\$300.00	\$45,000.00	\$200.00	\$30,000.00	\$275.00	\$41,250.00	\$550.00	\$82,500.00	\$500.00	\$75,000.00	\$190.00	\$28,500.00
17	Bituminous Concrete sidewalk/driveway	150	Ton	\$90.00	\$13,500.00	\$150.00	\$22,500.00	\$200.00	\$30,000.00	\$200.00	\$30,000.00	\$450.00	\$67,500.00	\$155.00	\$23,250.00
18	Bituminous Concrete lip curb, RIDOT standard 7.5.0	300	LF	\$6.50	\$1,950.00	\$10.00	\$3,000.00	\$9.00	\$2,700.00	\$10.00	\$3,000.00	\$25.00	\$7,500.00	\$8.00	\$2,400.00
Total Bid in Figures				\$2,814,520.50	\$2,844,510.00	\$3,173,560.00	\$3,877,000.00	\$3,923,450.00	\$3,952,950.00						

COPY



VENDOR LIST

STREET IMPROVEMENT PROGRAM

Cardi Materials  
400 Lincoln Avenue  
Warwick, RI 02888

D'Ambra Construction  
800 Jefferson Boulevard  
Warwick, RI 02887

International Paving Corp.  
25 Concord Street  
Pawtucket, RI 02860

JH Lynch, Inc.  
50 Lynch Place  
Cumberland, RI 02864

Miozzi Paving Co.  
280 Dry Bridge Road  
North Kingstown, RI 02852

Narragansett Improvement Co.  
223 Allens Avenue  
Providence, RI 02903

PJ Keating, Co.  
875 Phenix Avenue  
Cranston, RI 02921



**COPY** JUL 06 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: June 23, 2020

Subj: Bid2021-030 Street Improvements

Please be advised that this department has reviewed the six bids submitted for street improvements in the City and recommend award to T. Miozzi, Inc., Cardi Corporation and D'Ambra Construction Co., Inc. This department is requesting to award three vendors to maximize paving program. As there are the winter months when paving cannot be affected, as well as "rain days", this department is anticipating ongoing paving when conditions allow. The requested cap is \$10,000,000 for a one-year period. The current bid expires on August 29, 2020. The new contract period will be August 30, 2020 to August 29, 2021.

**Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing**

- 2 bids received

CODE:	22-202 City Collectors/Print, Bind, & Reproduct	\$ 34,120.00
	84-202 Water Department/ Print, Bind, & Reproduct	\$ 37,674.00
	80-202 Sewer Department/ Print, Bind, & Reproduct	\$ 8,324.20

MANNER OF AWARD: \$80,118.20  
May 2, 2021 – May 1, 2023

RECOMMEND: D3-Inc.

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Cathedral Corporation  
15 Blackstone Valley Place  
Lincoln, RI 02865

D3-Inc.  
89 Commercial Way  
East Providence, RI 02914

**Pricing as follows**

RESULTS

Pricing for Services (Utility Bills)		Cathedral Corporation				D3 Inc.			
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
110,000	Mail processing for full service automation	\$0.019	\$2,090.00	\$0.019	\$2,090.00	\$0.015	\$1,650.00	\$0.015	\$1,650.00
110,000	Laser printing	\$0.025	\$2,750.00	\$0.025	\$2,750.00	\$0.030	\$3,300.00	\$0.030	\$3,300.00
110,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.010	\$1,100.00	\$0.010	\$1,100.00
110,000	Inserting	\$0.026	\$2,860.00	\$0.026	\$2,860.00	\$0.030	\$3,300.00	\$0.030	\$3,300.00
110,000	Additional Inserts (as needed)	\$0.021		\$0.021		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$7,700.00</b>		<b>\$7,700.00</b>		<b>\$9,350.00</b>		<b>\$9,350.00</b>

Pricing for Services (Delinquent Utility Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
7,000	Mail processing for full service automation	\$0.019	\$133.00	\$0.019	\$133.00	\$0.015	\$105.00	\$0.015	\$105.00
7,000	Laser Printing	\$0.025	\$175.00	\$0.025	\$175.00	\$0.030	\$210.00	\$0.030	\$210.00
7,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.010	\$70.00	\$0.010	\$70.00
7,000	Inserting	\$0.026	\$182.000	\$0.026	\$182.000	\$0.030	\$210.00	\$0.030	\$210.00
7,000	Additional Inserts (as needed)	\$0.021		\$0.021		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$490.00</b>		<b>\$490.00</b>		<b>\$595.00</b>		<b>\$595.00</b>

Pricing for Consumables (Utility Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
110,000	8 1/2 x 11 24 lb. white paper, black print; 1 horizontal perf.	\$0.0197	\$2,167.00	\$0.02	\$2,200.00	\$0.019	\$2,090.00	\$0.019	\$2,090.00
110,000	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$3,069.00	\$0.029	\$3,190.00	\$0.03	\$3,300.00	\$0.03	\$3,300.00
110,000	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$2,409.00	\$0.023	\$2,530.00	\$0.027	\$2,970.00	\$0.027	\$2,970.00
36,700	Additional inserts (as needed) (3 per page)	\$0.021		\$0.022		\$0.025		\$0.025	
	<b>Total Consumables</b>		<b>\$7,645.00</b>		<b>\$7,920.00</b>		<b>\$8,360.00</b>		<b>\$8,360.00</b>

Pricing for Consumables (Delinquent Utility Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
7,000	8 1/2 x 11 24 lb. white paper, black print; 1 horizontal perf.	\$0.0197	\$137.90	\$0.02	\$140.00	\$0.019	\$133.00	\$0.019	\$133.00
7,000	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$195.30	\$0.029	\$203.00	\$0.03	\$210.00	\$0.03	\$210.00
7,000	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$153.30	\$0.023	\$161.00	\$0.027	\$189.00	\$0.027	\$189.00
2,333	Additional inserts (as needed)	\$0.021		\$0.022		\$0.025		\$0.025	
	<b>Total Consumables</b>		<b>\$511.00</b>		<b>\$504.00</b>		<b>\$532.00</b>		<b>\$532.00</b>
	<b>Total Utility Bills</b>		<b>\$16,346.00</b>		<b>\$16,614.00</b>		<b>\$18,837.00</b>		<b>\$18,837.00</b>

Pricing for Services (Sewer Usage)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
10,200	Mail processing for full service automation	\$0.019	\$193.80	\$0.019	\$193.80	\$0.015	\$153.00	\$0.015	\$153.00
10,200	Laser printing	\$0.025	\$255.00	\$0.025	\$255.00	\$0.03	\$306.00	\$0.03	\$306.00
10,200	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$102.00	\$0.01	\$102.00
10,200	Inserting	\$0.026	\$265.20	\$0.026	\$265.20	\$0.03	\$306.00	\$0.03	\$306.00
3,400	Additional Inserts (as needed)	\$0.069		\$0.069		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$714.00</b>		<b>\$714.00</b>		<b>\$867.00</b>		<b>\$867.00</b>

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RESULTS

Pricing for Services (Delinquent Sewer Usage)			Cathedral Corporation				D3 Inc.			
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	
1,100	Mail processing for full service automation	\$0.019	\$20.90	\$0.019	\$20.90	\$0.02	\$22.00	\$0.02	\$22.00	
1,100	Laser printing	\$0.025	\$27.50	\$0.025	\$27.50	\$0.03	\$33.00	\$0.03	\$33.00	
1,100	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$11.00	\$0.01	\$11.00	
1,100	Inserting	\$0.026	\$28.60	\$0.026	\$28.60	\$0.03	\$33.00	\$0.03	\$33.00	
1,100	Additional Inserts (as needed)	\$0.069		\$0.069		\$0.03		\$0.03		
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00		
	<b>Total Services</b>		<b>\$77.00</b>		<b>\$77.00</b>		<b>\$99.00</b>		<b>\$99.00</b>	

Pricing for Consumables (Sewer Usage)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
10,200	8 1/2 x 11 24 lb. white paper, black print; 1 horizontal perf.	\$0.0197	\$200.94	\$0.020	\$204.00	\$0.019	\$193.80	\$0.019	\$193.80
10,200	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$284.58	\$0.029	\$295.80	\$0.03	\$306.00	\$0.03	\$306.00
10,200	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$223.38	\$0.023	\$234.60	\$0.027	\$275.40	\$0.027	\$275.40
3,400	Additional inserts (as needed)	\$0.069		\$0.071		\$0.03		\$0.03	
	<b>Total Consumables</b>		<b>\$708.90</b>		<b>\$734.40</b>		<b>\$775.20</b>		<b>\$775.20</b>

Pricing for Consumables (Delinquent Sewer Usage)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
1,100	8 1/2 x 11 24 lb. white paper, black print; 1 horizontal perf.	\$0.0197	\$21.67	\$0.020	\$22.00	\$0.019	\$20.90	\$0.019	\$20.90
1,100	#10 standard window envelope; 24 WW; 1 color front	\$0.0279	\$30.69	\$0.029	\$31.90	\$0.03	\$33.00	\$0.03	\$33.00
1,100	#9 courtesy reply envelope; 24 WW; 1 color front	\$0.0219	\$24.09	\$0.023	\$25.30	\$0.027	\$29.70	\$0.027	\$29.70
367	Additional inserts (as needed)	\$0.069		\$0.071		\$0.03		\$0.03	
	<b>Total Consumables</b>		<b>\$76.45</b>		<b>\$79.20</b>		<b>\$83.60</b>		<b>\$83.60</b>
	<b>Total Sewer Usage Bills</b>		<b>\$1,576.35</b>		<b>\$1,604.60</b>		<b>\$1,824.80</b>		<b>\$1,824.80</b>

Pricing for Services (Sewer Assessment Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
11,500	Processing for barcode, Zip + 4	\$0.019	\$218.50	\$0.019	\$218.50	\$0.015	\$172.50	\$0.015	\$172.50
11,500	Laser Printing	\$0.03	\$345.00	\$0.03	\$345.00	\$0.03	\$345.00	\$0.03	\$345.00
11,500	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$115.00	\$0.01	\$115.00
11,500	Inserting	\$0.035	\$402.50	\$0.035	\$402.50	\$0.03	\$345.00	\$0.03	\$345.00
11,500	Additional Inserts	\$0.055		\$0.055		\$0.03		\$0.03	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$966.00</b>		<b>\$966.00</b>		<b>\$977.50</b>		<b>\$977.50</b>

Pricing for Services (Delinquent Sewer Assessment Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
3,200	Processing for barcode, Zip + 4	\$0.019	\$60.80	\$0.019	\$60.80	\$0.015	\$48.00	\$0.015	\$48.00
3,200	Laser Printing	\$0.03	\$96.00	\$0.03	\$96.00	\$0.03	\$96.00	\$0.03	\$96.00
3,200	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$32.00	\$0.01	\$32.00
3,200	Inserting	\$0.035	\$112.00	\$0.035	\$112.00	\$0.03	\$96.00	\$0.03	\$96.00
3,200	Additional Inserts	\$0.055		\$0.055		\$0.03		\$0.03	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$268.80</b>		<b>\$268.80</b>		<b>\$272.00</b>		<b>\$272.00</b>

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RESULTS

Pricing for Consumables (Sewer Assessment Bills)			Cathedral Corporation				D3 Inc.			
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	
11,500	8 1/2 x 14 24 lb. white paper, color text, 4 horizontal perfs	\$0.0223	\$256.45	\$0.023	\$264.50	\$0.044	\$506.00	\$0.044	\$506.00	
11,500	Outgoing envelope 6" x 9 1/2"; window, 24 WW; 1 color font	\$0.03776	\$434.24	\$0.039	\$448.50	\$0.03	\$345.00	\$0.03	\$345.00	
3,833	Additional inserts (as needed) (3 per page)	\$0.055		\$0.057		\$0.03		\$0.03		
	<b>Total Consumables</b>		<b>\$690.69</b>		<b>\$713.00</b>		<b>\$851.00</b>		<b>\$851.00</b>	

Pricing for Consumables (Delinquent Sewer Assessment Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
3,200	8 1/2 x 14 24 lb. white paper, color text, 4 horizontal perfs	\$0.0223	\$71.36	\$0.023	\$73.60	\$0.044	\$140.80	\$0.044	\$140.80
3,200	#10 Standard Window Envelope; 24 WW; 1 color font	\$0.0279	\$89.28	\$0.029	\$92.80	\$0.03	\$96.00	\$0.03	\$96.00
1,067	Additional inserts (as needed) (3 per page)	\$0.055		\$0.057		\$0.03		\$0.03	
	<b>Total Consumables</b>		<b>\$160.64</b>		<b>\$166.40</b>		<b>\$236.80</b>		<b>\$236.80</b>
	<b>Total Sewer Assessment</b>		<b>\$2,086.13</b>		<b>\$2,114.20</b>		<b>\$2,337.30</b>		<b>\$2,337.30</b>

Pricing for Services (Tax Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
90,000	Processing for Barcode, ZIP + 4	\$0.019	\$1,710.00	\$0.019	\$1,710.00	\$0.015	\$1,350.00	\$0.015	\$1,350.00
90,000	Laser Printing	\$0.03	\$2,700.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00
90,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$900.00	\$0.01	\$900.00
90,000	Inserting	\$0.035	\$3,150.00	\$0.035	\$3,150.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00
90,000	Additional Inserts (cut to 1/3 letter size, color paper, black text)	\$0.021		\$0.021		\$0.025		\$0.025	
90,000	PDFs through FTP site	\$0.0085	\$765.000	\$0.0085	\$765.000	\$0.01	\$900.000	\$0.01	\$900.000
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$8,325.00</b>		<b>\$8,325.00</b>		<b>\$8,550.00</b>		<b>\$8,550.00</b>

Pricing for Services (Delinquent Tax Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
20,000	Processing for Barcode, ZIP + 4	\$0.019	\$380.00	\$0.019	\$380.00	\$0.015	\$300.00	\$0.015	\$300.00
20,000	Laser Printing	\$0.03	\$600.00	\$0.03	\$600.00	\$0.03	\$600.00	\$0.03	\$600.00
20,000	Folding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$200.00	\$0.01	\$200.00
20,000	Inserting	\$0.035	\$700.00	\$0.035	\$700.00	\$0.03	\$600.00	\$0.03	\$600.00
20,000	Additional Inserts (cut to 1/3 letter size, color paper, black text)	\$0.032		\$0.032		\$0.025		\$0.025	
Per Hour	Programming/Setup	\$150.00		\$150.00		\$150.00		\$150.00	
	<b>Total Services</b>		<b>\$1,680.00</b>		<b>\$1,680.00</b>		<b>\$1,700.00</b>		<b>\$1,700.00</b>

Pricing for Consumables (Tax Bills)									
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2
90,000	8 1/2 x 14, 24lb. White paper, color text, 3 horizontal perfs, 2 vertical perfs.	\$0.0223	\$2,007.00	\$0.023	\$2,070.00	\$0.039	\$3,510.00	\$0.039	\$3,510.00
90,000	Outgoing envelope, 6"x9 1/2"; window. 24 WW; 1 color font	\$0.03776	\$3,398.40	\$0.039	\$3,510.00	\$0.03	\$2,700.00	\$0.03	\$2,700.00
30,000	Additional inserts (as needed) (3 per page)	\$0.032		\$0.033		\$0.025		\$0.025	
	<b>Total Consumables</b>		<b>\$5,405.40</b>		<b>\$5,580.00</b>		<b>\$6,210.00</b>		<b>\$6,210.00</b>

Continued Next Page

RESULTS

Pricing for Consumables (Delinquent Tax Bills)			Cathedral Corporation				D3 Inc.			
Quantity	Description	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	Price-Year 1	Total-Year 1	Price-Year 2	Total-Year 2	
20,000	8 1/2 x 14 24 lb. white paper, color text, 4 horizontal perfs	\$0.0223	\$446.00	\$0.023	\$460.00	No bid		No bid		
20,000	#10 Standard Window Envelope; 24 WW; 1 color font	\$0.0279	\$558.00	\$0.029	\$580.00	\$0.03	\$600.00	\$0.03	\$600.00	
6,667	Additional inserts (as needed) (3 per page)	\$0.032		\$0.033		\$0.025		\$0.025		
	<b>Total Consumables</b>		<b>\$1,004.00</b>		<b>\$1,040.00</b>		<b>\$600.00</b>		<b>\$600.00</b>	
	<b>Total Tax Bills</b>		<b>\$16,414.40</b>		<b>\$16,625.00</b>		<b>\$17,060.00</b>		<b>\$17,060.00</b>	
	<b>Total Complete Bid</b>		<b>\$36,422.88</b>		<b>\$36,957.80</b>		<b>\$40,059.10</b>		<b>\$40,059.10</b>	
Note	Total Complete Bid Price does not include inserts or programming fees (if necessary) or postage									

Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Bills						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Kristin@acumenprinting.necoxmail.com	
Alcom Printing Group, Inc.	140 Christopher Lane	Harleysville	PA	19438	popp@alcomprinting.com	
Cash Cycle Solutions	3035-R Horseshoe Lane	Charlotte	NC	28208		
Color Q	540 Richard St.	Miamisburg	OH	45342		
Copy World Printers	1728 Warwick Ave.	Warwick	RI	02889	angelo@copyworldri.com	
Corporate Mailing Services	8 Forest Parkway	Shelton	CT	06484	lytrela@corporatemailingservices.com	
Crosstown Press	829 Park Ave.	Cranston	RI	02910	info@crosstownpress.com	
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com; Ray.marotto@d3logic.com	
DLM & Associates, Inc.	234 Brooks St.	Worcester	MA	01606	dean@dlimprints.com	
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com	
Graphic Image	561 Boston Post Rd.	Millford	CT	06460	jose@graphicimage.net; leigh@graphicimage.net	
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	jthicks@grossmanmarketing.com	
J.B. Foley Printing Company	999 Chalkstone Ave.	Providence	RI	02908	info@jfoley.com	
Jane Lee Design					jane@janeleedesign.com	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	striedman@lawrenceandbrooks.com	
Mailways, Inc.	PO Box 4926	Manchester	NH	03108	jim@mailways.net	
Mark Altman & Associates	428 Main St.	Hudson	MA	01749	procurement@markaltman.com	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	pterreri@meridianprinting.com	
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184	randyb@neousa.com	
Omnicolor Printing/Village Press, Inc.	331 North Broadway	East Providence	RI	02916	jim@omnicolorprinting.com	
Paul & Partners	43670 Trade Center Pl. #150	Dulles	VA	20166	Ellen@paulandpartners.net	
Pinnacle Data Sys	350 Automation Way	Birmingham	AL	35210	Mitch.anderson@pinnacledatasystems.com	
Premier Graphics	860 Honeyspot Rd.	Stratford	CT	06614	info@premieruplink.com; shuban@premieruplink.com	
Regine Printing Co.	208 Laurel Hill Ave.	Providence	RI	02909	info@regineprinting.com	
SourceLink	3303 Westtech Rd.	Miamisburg	OH	45342	agradoiph@sourceLink.com	
SunGard Output Solutions / A Division on SunGard Business Sys	350 Automation Way	Birmingham	AL	35210	John.gendrich@sungard.com	
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	kevinm@fieldcompanies.com; joem@fieldcompanies.com	



MAR 19 2021

CITY OF WARWICK  
TAX COLLECTOR'S OFFICE  
3027 WEST SHORE RD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2002

March 18, 2021

Ms. Patricia Peshka  
3275 Post Rd  
Warwick, RI 02886

RE: Bid #2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing

The City of Warwick is seeking a qualified vendor for Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing for a 2 year term from May 2, 2021 through May 1, 2023. The City's previous contract was awarded under bid# 2020-250 with terms of May 2, 2020 through May 1, 2021. Bid 2021-226 was opened on January 5, 2021 with two vendors submitting a bid. The current awarded vendor, D3 Logic Inc. and Cathedral Corporation.

This bid effects multiple departments consisting of Tax Collectors Office, Tax Assessor's Office, The Water Department as well as The Sewer Authority. Collectively these departments have taken into consideration multiple factors into how this bid would be scored. After each department had done their due diligence in testing with the vendors they are collectively recommending D3 Logic Inc. be awarded this bid.

D3 Logic Inc. is the recommended vendor, they have over 20 years of experience and a history of working with over 40 municipalities in Rhode Island, Massachusetts and Connecticut in municipal bill printing. D3 Logic has worked previously with the City of Warwick for over 25 non-concurrent years. D3 Logic Inc. is familiar with the intricate needs of the City and have always provided successful results in the past. Even in trying times and last minute notifications D3 Logic Inc. has been exceptional in making sure The City of Warwick's needs were met in a timely manner and with professionalism.

	<u>Cathedral Corp.</u>	<u>D3, Inc.</u>
RI Based Company (30%)	30%	30%
Municipal Utility Experience (5%)	5%	5%
Municipal Tax Experience (10%)	0%	10%
Municipal Sewer Assessment Experience (5%)	5%	5%
Previous billing exp. w/Warwick (30%)	0%	30%
<u>Pricing (20%)</u>	<u>20%</u>	<u>0%</u>
<b>100%</b>	<b>60%</b>	<b>80%</b>

This process will be funded by 3 accounts based upon the department that correlates with the billing.

The total bid price for the 2 year contract is as follows:

Tax Collector's	22-202	\$ 34,120.00
Water	84-202	\$ 37,674.00
Sewer	80-202	<u>\$ 8,324.20</u>
<b>Total</b>		<b>\$ 80,118.20</b>

Please note that postage is not part of the bid price as it is paid directly by the City of Warwick at the applicable rate at the time of the mailings.

Respectfully Submitted,



Kyla A. Jones

**Bid2021-280 Gaspee Day Fireworks Display**

- 3 bids received

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$6,000.00  
One time purchase

RECOMMEND: Central Maine Pyrotechnics

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Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

American Fireworks Display, LLC  
PO Box 980  
Oxford, NY 13830

Atlas PyroVision Entertainment Group, Inc.  
Po Box 498  
Jaffrey, NH 03452

**Central Maine Pyrotechnics**

**Gaspee Days Display:**

June 5, 2021 Display	\$ <u>\$6,000.00</u>
June 6, 2021 Rain date	\$ <u>\$6,000.00</u>

**American Fireworks Display, LLC**

**Gaspee Days Display:**

June 5, 2021 Display	\$ <u>\$9,000.00 Note 1</u>
June 6, 2021 Rain date	\$ <u>\$9,000.00 Note 1</u>

*Note 1: 15% discount if awarded all three displays (Gaspee, Independence, & National Night Out)*

**Atlas PyroVision Entertainment Group, Inc.**

**Gaspee Days Display:**

June 5, 2021 Display	\$ <u>\$9,500.00</u>
June 6, 2021 Rain date	\$ <u>\$9,500.00</u>






MAR 19 2021

RHODE ISLAND

Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

Frank J. Picozzi  
Mayor

**MEMORANDUM**

TO: Pat Peshka, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director   
Department of Tourism, Culture and Development  
DATE: March 19, 2021  
RE: **Fireworks Bid #2021-280 Gaspee Day Fireworks Display**

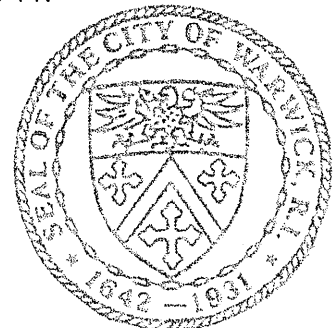
3 proposals were received for Bid# 2021-280 Gaspee Day Fireworks Display.

	Central Maine Pyrotechnics	Atlas PyroVision Entertainment	American Fireworks Display LLC
June 5, 2021	\$6,000	\$9,500	\$9,000
June 6, 2021 Rain date		no additional cost	

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award bid# 2021-280 Gaspee Day Fireworks Display to the lowest responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on June 5, 2021 or June 6, 2021, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.



MAR 19 2021

## 2021-280 Gaspee Day Fireworks

CODE: 61-355 Tourism Programs  
MANNER OF AWARD: \$6,000  
RECOMMEND: Central Maine Pyrotechnics One Time Purchase

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Central Maine Pyrotechnics  
PO Box 332  
Hallowell, ME 04347

Atlas PyroVision Entertainment  
P.O. Box 498  
Jaffrey, NH 03452

American Fireworks Display LLC  
PO Box 980  
Oxford, NY 13830

### **GASPEE DAYS FIREWORK DISPLAY**

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	<b>Central Maine Pyrotechnics</b>	<b>Atlas PyroVision Entertainment</b>	<b>American Fireworks Display LLC</b>
June 5, 2021	\$6,000	\$9,500	\$9,000
June 6, 2021 Rain date	\$6,000	\$9,500	\$9,000

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**Bid2021-283A Fire Apparatus Repairs**

- 5 bids received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$50,000.00 (Inclusive of Bid2021-283A & 2021-283B)  
June 8, 2021 – June 7, 2022

RECOMMEND: TruckPro LLC d/b/a Pascale Services  
Alliance Used Truck Center  
New England Fire Equipment & Apparatus Corporation  
C & S Specialty, Inc.  
On Scene, LLC

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TruckPro LLC d/b/a Pascale Services  
51 Delta Drive  
Pawtucket, RI 02860

Alliance Used Truck Center  
45 Brainard Road  
Hartford, CT 06114

New England Fire Equipment & Apparatus Corporation  
10 Stillman Road  
North Haven, CT 06473

C & S Specialty, Inc.  
1172 Old Smithfield Road  
North Smithfield, RI 02896

On Scene, LLC  
5600 Post Road Suite 114-324  
East Greenwich, RI 02818

**Pricing as follows**

Bid2021-283 Fire Apparatus Repairs

RESULTS

Type	Description	Pascale Services	Alliance	New England Fire	C&S Specialty	On Scene
Pumper Truck Repairs	All repairs including pump and pump components	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Aerial Ladder Truck	All vehicle except aerial and hydraulic components	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Aerial Ladder Truck	Aerial ladder and hydraulic components repairs	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Special Haz/Heavy Rescue	All Systems	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Rescue Vehicles	All Systems	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
All above equipment	Engine & Transmission Repair	\$ 125.00	\$ 145.00	\$ 149.00	No Bid	\$ 125.00
Parts % off list price		%	17-2.5%	15%	5%	10%



**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

**Percentage off all parts for repair must be held firm for the term of the contract. The attached pricing sheets are a sampling of parts that may be required for repairs. The lists in their entirety may not apply to each bidder. Please fill in only the items that are relative to vendor applications.**

ITEM	DESCRIPTION	LIST	DISCOUNT	NET
2602575C91	CORE ASM HEATER W/GASKETS	776.15	33.3%	517.91
GY1R10171	SPRING AIR RIDE 12K	380.31	23.2%	292.08
2607243C92	SERVICE VALVE, SELF LEVEL	160.04	37.4%	100.24
3960900C91	POWER STEERING PUMP	2765.11	20.1%	2209.38
2505594C1	BASE, BRACKET SOLENIOD	269.94	39.6%	162.95
2505685C91	CYLINDER, KIT DCM BOOSTER	2234.39	48.7%	1146.26
1669561C2	PUMP HYD W/MOTOR	649.19	58.2%	271.52
3878995C92	ARM, STEERING GEAR	270.52	22.3%	210.08
1899179C1	BELT TENSIONER	478.00	54.5%	217.50
4057712C4	SWITCH TURN SIGNAL W/HAZARD	252.36	50.4%	125.07
DB4034289RX	KIT, VG TUR ACT	1441.38	12.5%	1260.85
DB5457629RX	TURBO	4355.30	12.6%	3807.59
2872331PX-C1	INJECTOR	388.13	20.0%	310.5
5010910R91	DPK KIT	3321.23	31.6%	2272.44
NI8200271	MOTOR STARTING 12V	564.63	48.3%	291.73
3896371C92	CYLINDER LH CALIPER	197.16	43.5%	111.44
3896370C92	CYLINDER RH CALIPER	197.16	43.5%	111.44
2608016C1	ROTOR BRAKE	271.46	29.8%	190.47

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ITEM	DESCRIPTION	LIST	DISCOUNT	NET
HAL-501-3090-00	ESP-12 PRIMER ASSEMBLY WITHOUT PRIMING VALVE	1154	25%	865 <sup>50</sup>
HAL-538-0280-52-0	PVG PRIMING VALVE ASSEMBLY	394		295 <sup>50</sup>
HAL-296-0030-10-0	ZM PACKING KIT	201		150 <sup>75</sup>
HAL-546-0870-10-0	G/LG/SG/XLG GEAR BOX BEARING KIT NO GASKETS	1210		907 <sup>50</sup>
HAL-546-1620-00-0	MIV REPLACEMENT DISC KIT	605		453 <sup>75</sup>
HAL-546-1620-01-0	MIV-E DISC KIT	676		507 <sup>00</sup>
HAL-538-0560-00-0	30BP IN-LINE VALVE	1033		774 <sup>75</sup>
HAL-200-0041-00-0	HALE ESP 12 VOLT NEW STYLE MOTOR	725		543 <sup>75</sup>
HAL-538-1400-00-0	QG RV VALVE W/MAGNET	622		466 <sup>50</sup>
HAL-537-1530-50-0	TAIL SHAFT ASSY G/QHD	1899		1424 <sup>25</sup>
HAL-538-1920-00-0	INTAKE RELIEF VALVE 2.5" VIC	457		342 <sup>75</sup>
HAL-516-0172-44-0	IMPELLER ASSY QSMG 23 MECH SEAL	7605		5703 <sup>75</sup>
HAL-538-1260-00-0	THERMAL RELIEF VLV ONLY REPLACEMENT	423		317 <sup>25</sup>
590-107396	CAPTAIN GOVERNOR CLASS 1 DISPLAY ONLY	2344 <sup>52</sup>		1758 <sup>39</sup>
590-1200-F	VERNIER THROTTLE ELECTRONIC			
590-102652-F	INFO 3 DISPLAY	880 <sup>74</sup>		660 <sup>55</sup>
590-200-00092	TRANSDUCER CLASS 1 GOV 300PSI 0-5V	363 <sup>38</sup>		272 <sup>54</sup>
590-0550-F	6" BOW 30-0-600 GAUGE			
590-105228-F	LOAD MANAGER CLASS 1	687 <sup>75</sup>		515 <sup>81</sup>
590-23520797	TRANSDUCER FIRE COMMANDER			

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ITEM	DESCRIPTION	LIST	DISCOUNT	NET
2602575C91	CORE ASM HEATER W/GASKETS			
GY1R10171	SPRING AIR RIDE 12K			
2607243C92	SERVICE VALVE, SELF LEVEL			
3960900C91	POWER STEERING PUMP			
2505594C1	BASE, BRACKET SOLENIOD			
2505685C91	CYLINDER, KIT DCM BOOSTER			
1669561C2	PUMP HYD W/MOTOR			
3878995C92	ARM, STEERING GEAR			
1899179C1	BELT TENSIONER			
4057712C4	SWITCH TURN SIGNAL W/HAZARD			
DB4034289RX	KIT, VG TUR ACT	1425 <sup>06</sup>	17%	1181 <sup>53</sup>
DB5457629RX	TURBO	4304 <sup>13</sup>	17%	3562 <sup>74</sup>
2872331PX-C1	INJECTOR			
5010910R91	DPK KIT			
NI8200271	MOTOR STARTING 12V			
3896371C92	CYLINDER LH CALIPER			
3896370C92	CYLINDER RH CALIPER			
2608016C1	ROTOR BRAKE			

Item numbers are not in our System  
Additional information needed to look up prices

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ITEM	DESCRIPTION	LIST	DISCOUNT	NET
HAL-501-3090-00	ESP-12 PRIMER ASSEMBLY WITHOUT PRIMING VALVE	1,136.00	15%	965.60
HAL-538-0280-52-0	PVG PRIMING VALVE ASSEMBLY	388.00	15%	329.80
HAL-296-0030-10-0	ZM PACKING KIT	198.00	15%	168.30
HAL-546-0870-10-0	G/LG/SG/XLG GEAR BOX BEARING KIT NO GASKETS	1,192.00	15%	1,013.20
HAL-546-1620-00-0	MIV REPLACEMENT DISC KIT	596.00	15%	464.10
HAL-546-1620-01-0	MIV-E DISC KIT	666.00	15%	566.10
HAL-538-0560-00-0	30BP IN-LINE VALVE		15%	
HAL-200-0041-00-0	HALE ESP 12 VOLT NEW STYLE MOTOR	612.00	15%	520.20
HAL-538-1400-00-0	QG RV VALVE W/MAGNET	1,870.00	15%	1,589.50
HAL-537-1530-50-0	TAIL SHAFT ASSY G/QHD	450.00	15%	382.50
HAL-538-1920-00-0	INTAKE RELIEF VALVE 2.5" VIC	7,452.00	15%	6,368.20
HAL-516-0172-44-0	IMPELLER ASSY QSMG 23 MECH SEAL	416.00	15%	353.60
HAL-538-1260-00-0	THERMAL RELIEF VLV ONLY REPLACEMENT	2,250.00	15%	1,912.50
590-107396	CAPTAIN GOVERNOR CLASS 1 DISPLAY ONLY	595.00	15%	505.75
590-1200-F	VERNIER THROTTLE ELECTRONIC			
590-102652-F	INFO 3 DISPLAY	845.00	15%	718.25
590-200-00092	TRANSDUCER CLASS 1 GOV 300PSI 0-5V	348.00	15%	295.80
590-0550-F	6" BOW 30-0-600 GAUGE			
590-105228-F	LOAD MANAGER CLASS 1	660.00	15%	561.00
590-23520797	TRANSDUCER FIRE COMMANDER			

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**Percentage off all parts for repair must be held firm for the term of the contract. The attached pricing sheets are a sampling of parts that may be required for repairs. The lists in their entirety may not apply to each bidder. Please fill in only the items that are relative to vendor applications.**

ITEM	DESCRIPTION	LIST	DISCOUNT	NET	
HAL-501-3090-00	ESP-12 PRIMER ASSEMBLY WITHOUT PRIMING VALVE	1,136	5%	1,079.20	
HAL-538-0280-52-0	PVG PRIMING VALVE ASSEMBLY	388	5%	368.60	
HAL-296-0030-10-0	ZM PACKING KIT	198	5%	188.10	
HAL-546-0870-10-0	G/LG/SG/XLG GEAR BOX BEARING KIT NO GASKETS	1,192	5%	1,132.40	
HAL-546-1620-00-0	MIV REPLACEMENT DISC KIT	596	5%	566.20	
HAL-546-1620-01-0	MIV-E DISC KIT	666	5%	632.70	
<del>HAL-538-0560-00-0</del>	<del>C30-0101-06-0</del> 30BP IN-LINE VALVE	1,067	5%	1,013.65	
HAL-200-0041-00-0	HALE ESP 12 VOLT NEW STYLE MOTOR	725	5%	688.75	
HAL-538-1400-00-0	QG RV VALVE W/MAGNET	612	5%	581.40	
HAL-537-1530-50-0	TAIL SHAFT ASSY G/QHD	1,870	5%	826.50	
HAL-538-1920-00-0	INTAKE RELIEF VALVE 2.5" VIC	450	5%	427.50	
HAL-516-0172-44-0	IMPELLER ASSY QSMG 23 MECH SEAL	7,492	5%	7,117.40	
HAL-538-1260-00-0	THERMAL RELIEF VLV ONLY REPLACEMENT	416	5%	395.20	
590-107396	CAPTAIN GOVERNOR CLASS 1 DISPLAY ONLY	2,284	5%	2,169.80	*
(100076) 590-1200-F	VERNIER THROTTLE ELECTRONIC	604	5%	573.80	*
590-102652-F	INFO 3 DISPLAY	858	5%	815.10	*
(91663964) 590-200-00092	TRANSDUCER CLASS 1 GOV 300PSI 0-5V	354	5%	336.30	*
590-0550-F	6" BOW 30-0-600 GAUGE	372	5%	353.40	*
590-105228-F	LOAD MANAGER CLASS 1	670	5%	636.50	*
590-23520797	TRANSDUCER FIRE COMMANDER		5%		*

\* Additional tariff applies

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

**Percentage off all parts for repair must be held firm for the term of the contract. The attached pricing sheets are a sampling of parts that may be required for repairs. The lists in their entirety may not apply to each bidder. Please fill in only the items that are relative to vendor applications.**

ITEM	DESCRIPTION	LIST	DISCOUNT	NET
1806402	SOLENIOD			
63-4475	CONTRIL PANEL			
70-0167	ANGLE INDICATOR			
1898278	CAB LIFT CYLINDER			
3142179	IBP BAR			
3280600	FDEF HEADER			
63-4706-0002	SWITCH PANEL			
63-4711-0002	MODULE			
2095766	CAB LIFT PUMP	964.99		
2745071	TAILBOARD			
1790830	VALVE, SOLENIOD			
23-2333-0046	TRAY, SLIDE OUT			
40-9366	DRAG LINK			
2461863	DRAIN VALVE, MASTER			
2084769	CATWALK			
2794602	RELAY MODULE			
70-8733	SEAL KIT, WATERWAY			
2682561-0005	HANDLE, GORTITE DOOR			
1741056	DECKPLATE			
1299457	HOSE BOX			

\* Parts are manufacturer specific and would be priced at time of need.

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Percentage off all parts for repair must be held firm for the term of the contract. The attached pricing sheets are a sampling of parts that may be required for repairs. The lists in their entirety may not apply to each bidder. Please fill in only the items that are relative to vendor applications.

ITEM	DESCRIPTION	LIST	DISCOUNT	NET
HAL-501-3090-00	ESP-12 PRIMER ASSEMBLY WITHOUT PRIMING VALVE	675.00	10	607.50
HAL-538-0280-52-0	PVG PRIMING VALVE ASSEMBLY	395.00	10	255.50
HAL-296-0030-10-0	ZM PACKING KIT	225.00	10	202.50
HAL-546-0870-10-0	G/LG/SG/XLG GEAR BOX BEARING KIT NO GASKETS			
HAL-546-1620-00-0	MIV REPLACEMENT DISC KIT	605.00	10	554.50
HAL-546-1620-01-0	MIV-E DISC KIT	695.00	10	625.50
HAL-538-0560-00-0	30BP IN-LINE VALVE			
HAL-200-0041-00-0	HALE ESP 12 VOLT NEW STYLE MOTOR	725.00	10	652.50
HAL-538-1400-00-0	QG RV VALVE W/MAGNET	625.00	10	562.50
HAL-537-1530-50-0	TAIL SHAFT ASSY G/QHD	1,905.00	10	1,714.50
HAL-538-1920-00-0	INTAKE RELIEF VALVE 2.5" VIC	475.00	10	427.50
HAL-516-0172-44-0	IMPELLER ASSY QSMG 23 MECH SEAL	7,605.00	10	6,844.50
HAL-538-1260-00-0	THERMAL RELIEF VLV ONLY REPLACEMENT	435.00	10	391.50
590-107396	CAPTAIN GOVERNOR CLASS 1 DISPLAY ONLY			
590-1200-F	VERNIER THROTTLE ELECTRONIC			
590-102652-F	INFO 3 DISPLAY			
590-200-00092	TRANSDUCER CLASS 1 GOV 300PSI 0-5V	365.00	10	328.50
590-0550-F	6" BOW 30-0-600 GAUGE	510.00	10	459.00
590-105228-F	LOAD MANAGER CLASS 1			
590-23520797	TRANSDUCER FIRE COMMANDER			

Bid2021-283 Fire Apparatus Repair									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS				
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	SHeroux@CSSpecialty.com; info@csspecialty.com; steve.bilodeau@csspecialty.com; repair@csspecialty.com				info@coastaltruck.com
Coastal International Trucks, LLC FireOne, Inc.	17 O'Keefe Lane 740R Burnmont Rd./PO Box 1040	Warwick Drexel Hill	RI PA	02888 19027	tedgil@coastaltruck.com jimglatts@fire-one.com; fireone@rcn.com				
Freightliner of Hartford d/b/a Five Star Fire	45 Brainard Rd.	Hartford	CT	0611	mikemarinko@freightlinerofhartford.com; mmarcinko@five-star-fire.com; pmartin@five-star-fire.com				
Greenwood Emergency Vehicle	530 John Dietsch Blvd.	N. Attleboro	MA	02760	j Buckley@greenwoodev.com; MMacDonald@GreenwoodEV.com; kjackson@greenwoodev.com ajaconetti@greenwoodev.com				llecuyer@minutemantrucks.com
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	bbarlow@minutemantrucks.com; Gmoan@minutemantrucks.com; pgrondalski@minutemantrucks.com; dlee@minutemantrucks.com; bwitche@minutemantrucks.com				
New England Fire Equipment & Apparatus Corporation	10 Stillman Road	N. Haven	CT	06473	nefea@aol.com; larry.nefea@gmail.com; supplyfire@aol.com; lfinnegan@nefea.com				amcquesten@nefea.com
On Scene, LLC	5600 Post Road Suite 114-324	East Greenwich	Ri	02818	scheduling@onsceneservice.com				
Power Products Systems, LLC d/b/a New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880	tpowers@powerprodsys.com				
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02861	Steve333d@hotmail.com; pascale@pascaleservice.com; pascale@truckpro.com				
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	paigedavidj@aol.com; info@shipmans.com; jmartin@shipmans.com; mkirchhoff@shipmans.com; ccentrachio@shipmans.com; tbaker@shipmans.com				
Specialty Vehicles, Inc.	18 Commerce Blvd.	Plainville	MA	02762	mhooper@svine.com clarkstearns@hpfairfield.com; sales@hpfairfield.com				
HP Fairfield									



MAR 19 2021



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *ee*

Date: March 19, 2021

Subj: Bid2021-283A Fire Apparatus Repairs

We have reviewed the five bids submitted for the above and recommend award to C&S Specialty, Inc., New England Fire Equipment & Apparatus Corporation, Pascale Services, Alliance Used Truck Center and On Scene, LLC.

The current bid expires on June 7, 2021. The new contract period will be June 8, 2021 to June 7, 2022. The recommended cap is \$50,000.00 for a one-year period.

(65-314 - \$50,000)

**Bid2021-284 Janitorial & Cleaning Supplies for the Department of Public Works**

- 7 bids received

CODE:	66-281 Bldg. Maint./Bldg. Maint. Repairs	\$20,000.00
	45-281 Parks & Rec./ Bldg. Maint. Repairs	\$10,000.00

MANNER OF AWARD: \$30,000.00  
June 25, 2021 – June 24, 2022

RECOMMEND: Banner Systems Inc.  
W.B. Mason Co. Inc.

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Banner Systems Inc.  
135 Elliot Street  
Brockton, MA 02302

Casey EMI  
8 Panas Road  
Foxboro, MA 02035

W.B. Mason Co. Inc.  
99 Bald Hill Road  
Cranston, RI 02920

Staples Contract & Commercial LLC  
1901 Summit Tower Blvd.  
Orlando, FL 32810

Central Poly-Bag Corp.  
2400 Bedle Place  
Linden, NJ 07036

Interboro  
114 Bracken Road  
Montgomery, NY 12549

Unipak Corp.  
PO Box 300027  
Brooklyn, NY 11230

**Pricing as follows**

Item	Description	Unit of Measure	Banner		Casey		WB Mason		Staples		Central Poly		Interboro		Unipak Corp	
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
			Note 1	Note 2	Note 3	Note 4										
1	Renature Brown Roll Towel, 2" core, 7.87"x350', 12/cs	case	\$18.18	\$27.14	\$18.33	\$17.63	\$13.98						No Bid	No Bid	No Bid	No Bid
2	Non-para Urinal Screen, Evergreen	each	\$15.50/dozen	\$1.73	\$0.92	No Bid	\$8.99/Dz						No Bid	No Bid	No Bid	No Bid
3	Clorox Mold/Mildew Remover plus Tiles, 16 oz. trigger sprayer, 12/cs	case	\$29.78	\$31.20	\$53.36	No Bid	\$41.24						No Bid	No Bid	No Bid	No Bid
4	Fabuloso All-Purpose cleaner, Ocean Cool Scent, 1 gal., 4/cs.	case	\$44.25	\$41.04	\$45.69	No Bid	\$55.07						No Bid	No Bid	No Bid	No Bid
5	Janico Large Looped End Wet Mop, green, 4 ply, 5" headband	each	\$4.85	\$4.50	\$7.58	No Bid	\$32.51/ 12 ct.						No Bid	No Bid	No Bid	No Bid
6	Linmar 10"x10" recycled terry towels, 50lb box	box	\$74.57	\$100.00	\$135.42	No Bid	No Bid						No Bid	No Bid	No Bid	No Bid
7	Beta 38x58 XH Black Liner, 1.5 mil, 55 gal, 100/cs	case	\$19.90	\$29.80	\$32.01	No Bid	\$22.93						See Note	See Note	No Bid	No Bid
8	Marcal Brown Multifold Towels, 4000/cs, 16 packs of 250 towels	case	\$14.14	\$17.76	\$20.25	No Bid	\$13.69						No Bid	No Bid	No Bid	No Bid
9	Bay Lotion Pink Hand Soap, 1 gal., 4/cs	case	\$23.48	\$36.44	\$17.12	No Bid	\$10.99/gal						No Bid	No Bid	No Bid	No Bid
10	Drano Clog Remover Liquid Drain Cleaner, 32oz. Bottles, 12/cs	case	\$55.88	\$68.04	\$44.81	No Bid	\$21.71						No Bid	No Bid	No Bid	No Bid
11	Solaris Livi Jumbo 2-ply Bath Tissue, 1000' Rolls, 12/cs	case	\$23.16	\$28.95	\$28.14	No Bid	\$19.81						No Bid	No Bid	No Bid	No Bid
12	Solaris Nvi LoCor 2-ply Bath Tisse, 1000 sheets, 36/cs	case	\$38.85	\$67.44	\$46.65	No Bid	\$44.95						No Bid	No Bid	No Bid	No Bid
13	Spartan TB-Cide Cleaner, Deodorizer and Disinfectant, Lemon Scent, 32oz Trigger, 12/cs	case	\$33.10	\$70.08	\$28.68	No Bid	\$21.54						No Bid	No Bid	No Bid	No Bid
14	Windex Glass Cleaner, 32oz, Trigger Sprayer, 12/cs	case	\$51.17	\$48.60	\$51.08	No Bid	\$20.90						No Bid	No Bid	No Bid	No Bid
15	Janico 30" Straight Floor Squeegee	each	\$18.50	26.87	\$20.36	No Bid	No Bid						No Bid	No Bid	No Bid	No Bid
16	Pearly Bay Lotion Soap, 1 gal. 4/cs/	case	\$29.31	36.44	\$22.08	No Bid	\$10.99/gal						No Bid	No Bid	No Bid	No Bid
17	Janico 60" Tapered Wood Broom Handle	each	\$3.25	\$4.16	\$3.34	No Bid	\$2.95						No Bid	No Bid	No Bid	No Bid
18	Spartan Consume Cleaner, Odor Eliminator, Stain Remover, Drain Maintainer, 32oz Flip Cap, 12/cs	case	\$31.25	\$45.12	\$47.42	No Bid	\$27.49						No Bid	No Bid	No Bid	No Bid
19	Von Drehle Preserve White Rolls	case	\$38.85	\$35.75	\$34.57	No Bid	\$16.38						No Bid	No Bid	No Bid	No Bid
20	Clorox Toilet Bowl Cleaner with Bleach	each	\$24.25	\$21.23	\$2.29	No Bid	\$2.14						No Bid	No Bid	No Bid	No Bid
21	Compact Coreless 2-ply Bathroom Tissue	case	\$35.50	\$52.98	\$48.75	No Bid	\$43.29						No Bid	No Bid	No Bid	No Bid
22	Emmotion High Capacity White Roll Towels	case	\$38.50	No Bid	\$64.17	No Bid	\$44.63						No Bid	No Bid	No Bid	No Bid
23	Beta 30/36 Black Liners, 1 mil series, 55gal, 100/cs	case	\$15.60	\$31.31	\$12.58	No Bid	\$24.39						See Note	See Note	\$9.90	\$9.90
24	Pitt 30x36 black liners, 7 mic, 20-30gal, 500/cs	case	\$16.15	\$18.12	\$25.40	No Bid	\$18.18						See Note	See Note	\$13.90	\$13.90
25	Pledge Furniture Polish, Lemon, 9.7oz, Aerosols, 12/cs	case	\$32.09	\$63.40	\$61.63	No Bid	No Bid						No Bid	No Bid	No Bid	No Bid
26	High Efficiency Vacuum Bags, 10pk/cs	case	No Bid	No Bid	No Bid	No Bid	No Bid						No Bid	No Bid	No Bid	No Bid
27	Pine-Sol Lemon Fresh Multi-Surface Cleaner, 60oz Bottle, 6/cs	case	No Bid	\$34.88	\$32.43	No Bid	\$33.45						No Bid	No Bid	No Bid	No Bid
28	Preference 2-ply embossed bathroom tissue, 550 sheets/roll, 80/cs	case	\$33.95	\$36.91	\$47.67	No Bid	\$33.32						No Bid	No Bid	No Bid	No Bid
29	Koala Care Bed Liners, 500/cs	case	No Bid	\$56.27	\$44.61	No Bid	\$39.85						No Bid	No Bid	No Bid	No Bid

Continued next page

Item	Description	Unit of Measure	Banner		Casey		WB Mason		Staples		Central Poly		Interboro		Unipak Corp	
			Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
30	Koala Care Plastic Liner Dispenser	each	No Bid	\$70.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
31	Microflex Diamond Grip Latex Gloves, all sizes, 100/box	box	No Bid	\$14.58	\$12.49	\$7.99	\$12.49	\$7.99	\$7.99	No Bid	No Bid	No Bid	See Note	\$58.00		
32	Scotch Brite Professional Scrub Pads, 6"x9", medium or heavy duty, 10/pkg	pack	\$14.70	\$7.44	\$4.38	\$18.99	\$4.38	\$18.99	\$18.99	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
33	Comet w/ Bleach Cleaning Powder, 25oz container, cs	case	\$28.22	\$28.23	\$1.13/ea	\$44.49	\$1.13/ea	\$44.49	\$44.49	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
34	Pure Bright Liquid Ultra Germicidal Bleach, gallon, 6/cs	case	\$20.38	\$17.40	\$14.57	\$19.79	\$14.57	\$19.79	\$19.79	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
35	Lysol Disinfectant Foam Cleaner, 24oz, 12/cs	case	\$37.55	\$44.76	No Bid	\$42.62	No Bid	\$42.62	\$42.62	No Bid	No Bid	No Bid	No Bid	\$195.00		
36	Lysol Disinfectant Spray, Crisp Linen, 19oz, 12/cs	case	\$25.55	\$65.64	No Bid	\$88.08	No Bid	\$88.08	\$88.08	No Bid	No Bid	No Bid	No Bid	\$132.00		
37	TimeMist Metered Air Freshener Refills, 12/cs	case	No Bid	\$62.04	No Bid	\$49.99	No Bid	\$49.99	\$49.99	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
38	HBR-25 Cotton Rags, 50lb box	box	No Bid	\$100.00	\$49.50	\$79.86	\$49.50	\$79.86	\$79.86	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
39	Simple Green D Pro 3 Plus	gallon	\$31.27	\$98.23	\$78.84/ 6 case	\$26.14	\$78.84/ 6 case	\$26.14	\$26.14	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Note 1 Banner : Item #36 Chase 4104 Item #39 Simoniz Lemon 4x1 quart

Note 2 Casey: See Attachment 1

Note 3 Staples: See Attachment 2 for item descriptions

Note 4: Interboro Packaging: Item # 7 (A) INT-3858-Super Exh \$20.82 (B) INT-3858-XXH \$16.24 (D) INT-3858-Hvy \$13.82 (E) INT-3858-XH- \$11.34 Item #23 (A) INT-3036-XXH \$7.68 (B) INT-3036-X-Hvy \$7.24 (C) INT-3036-H \$5.48 Item #24 (A) INT-3037-Reg \$15.24 Item #31 Jobguard-S,M,L,XL-LPFG \$12.40

Substitution Descriptions for City of Warwick Bid # BID2021-284 Janitorial & Cleaning Supplies for the Department of Public Works

Item 1: Our towel is 800' per roll 6/cs It is Pro Link Brand

Item 2: Scent of our urinal block is Cherry made by Impact Products

Item 3: We are subbing with Bathmate Disinfectant Washroom Cleaner made by Diversey

Item 4: We are subbing with Wavelength Neutral Disinfectant Cleaner

Item 5: Our mop is blue

Item 9: We are subbing with Wavelength In The Pink Hand Soap

Item 12: We are subbing Tork Advance Bath Tissue 2ply 1000 sheets per roll 36/cs 110292

Item 13: We are subbing with Oxivir TB RTU 32oz spray with hydrogen peroxide disinfectant cleaner made by Diversey

Item 14 : We are subbing with Wavelength #2 Eco glass cleaner

Item 15: We are subbing with 24" Aquadozer HD made by Unger

Item 16: We are subbing with Wavelength In The Pink Hand Soap

Item 18: We are subbing Pro Link Liquid Enzymes

Item 20: We are subbing with Lysol Disinfectant Toilet Bowl Cleaner w/ Bleach 24oz 8/cs

Item 21: We are subbing Tork Advanced Coreless High Capacity Bath Tissue 2ply 1000 sheets ecologo 36/cs 472880

Item 23: Our liner is 1.25mil 250/cs

Item 24: Our liner is 9mic

Item 27: Pine scent

Item 28: Our sub is 96/cs

Item 32: Our sub is 20/pk

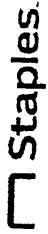
Item 33: We are subbing with Babo Powdered Cleanser with Bleach 21oz 24/cs

Item 35: We are subbing Pro Link Foaming Germicidal Cleaner 19oz 12/cs

Item 36: We are subbing Pro Link Disinfectant Spray 19oz 12/cs

Item 39: We sell this item by the case only

ATTACHMENT 2 STAPLES



**Proposed Program**  
 Current Extension: \$1,375.31  
 Proposed Extension:  
 Projected Savings (\$):  
 Projected Savings (%):

Date Completed: 03/16/2021 (Pricing provided is valid for a maximum of 60 days)

Pricing Proposal for: City Of Warwick Purchasing Div-Sw  
 Bid Number: 488597

Original Customer Information

Seq Num	Customer Item Number	Customer Item Description	Cust Qty	UOM	Cust Qty	Customer's Current Price	Customer's Extended Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Category	Item Number	Description	Min Sell Uom	Skid Uom	Qty In Uom	Proposed Price In Skids Uom	Unit
1		Renature Brown Roll Towel, 2" x 3"	12	CS	12	\$0.00	\$0.00	\$18.33	\$18.33			JANITORIAL PAPER	36583	Brighton Professional™ Handwound Towels, Natural, 7/8" x 350, 12 Rolls/CT	CT	12		\$18.33	1.00
2		Non-scent Urinal Screen, Espresso	1	EA	1	\$0.00	\$0.00	\$0.92	\$0.92			CHEMICALS AND FACILITIES SUP	1076	Brighton Professional™ Urinal Screen, Cherry Lysol® Bathroom Cleaners, Mold & Mildew Remover, 12-oz, 12/Case	CT	12		\$11.00	0.08
3		Glorox Mold/Mildew Remover plus	12	CS	12	\$0.00	\$0.00	\$53.36	\$53.36			CHEMICALS AND FACILITIES SUP	480809	Fabuloso All Purpose Cleaner, Lavender Scent, 1 Gallon, 4/CT	CT	12		\$53.36	1.00
4		Fabuloso All-purpose cleaner, Orange	4	CS	4	\$0.00	\$0.00	\$45.69	\$45.69			CHEMICALS AND FACILITIES SUP	637731	Gallon, 4/CT	CT	4		\$45.69	1.00
5		Janitor Large looped and wet mop	1	EA	1	\$0.00	\$0.00	\$7.58	\$7.58			FACILITIES SUP	2420791	Protonic brand White Terry Cloth Towels, 25 lb. Box, 3858	EA	1		\$7.58	1.00
6		Unimat 10" x 10" recycled terry top	50	BX	50	\$0.00	\$0.00	\$135.42	\$135.42			FACILITIES SUP	485100	Brighton Professional™ Handwound Towels, Natural, 7/8" x 350, 12 Rolls/CT	BX	25		\$67.71	2.00
7		Beta 38x58 Xf black liner, 1.5 mil	1	CS	100	\$0.00	\$0.00	\$32.01	\$32.01			LINERS	394139	Protonic brand White Terry Cloth Towels, 25 lb. Box, 3858	CS	100		\$32.01	1.00
8		Mercal Brown Multifold towels, 40"	1	CS	4000	\$0.00	\$0.00	\$20.25	\$20.25			JANITORIAL PAPER	887854	Sustainable Earth™ by Staples® Multifold Towels, Natural, 4,000/CS	CS	4000		\$20.25	1.00
9		Bry Lotion Pink Hand Soap, 1 gal	1	CS	4	\$0.00	\$0.00	\$17.12	\$17.12			SKINCARE	920364	Brighton Professional™ Pink Lotion Hand Soap, Light Floral, 1 Gallon, 4/CT (18493/CT)	CS	4		\$17.12	1.00
10		Drano Clog Remover Liquid Drain	12	CS	12	\$0.00	\$0.00	\$44.81	\$44.81			CHEMICALS AND FACILITIES SUP	764099	Drano® Restroom Liquid Overnight Clog Remover, 32 Oz, 12/CT	CS	12		\$44.81	1.00
11		Solaris Lvl Jumbo 2-PLY Bath Tissue	12	CS	12	\$0.00	\$0.00	\$28.14	\$28.14			JANITORIAL PAPER	1000474	Sustainable Earth™ by Staples® 2-Ply Jumbo Roll Bath Tissue Rolls, 12 Rolls/Case	CS	12		\$28.14	1.00
12		Solaris Nm Lx Cx 2-PLY bath tissue	36	CS	36	\$0.00	\$0.00	\$46.65	\$46.65			JANITORIAL PAPER	293670	Sustainable Earth™ by Staples® Small Core Bath Tissue Rolls, 12 Rolls/Case	CS	36		\$46.65	1.00
13		Spartan TB-Cde Cleaner, Deodoriz	12	CS	12	\$0.00	\$0.00	\$28.68	\$28.68			CHEMICALS AND FACILITIES SUP	323947	Brighton Professional™ Virastat® Disinfectant Cleaner, Lemon Scent, 32 Oz, 12/CT (BPR090032-1ACT/S)	CS	12		\$28.68	1.00
14		Whindex Glass Cleaner, 32oz, brigo	12	CS	12	\$0.00	\$0.00	\$51.08	\$51.08			CHEMICALS AND FACILITIES SUP	848822	Whindex® Glass Cleaner W/ Ammonia, 32 Oz, 12/CT	CS	12		\$51.08	1.00
15		Janitor 30" Straight Floor Squeegee	1	EA	1	\$0.00	\$0.00	\$20.36	\$20.36			FACILITIES SUP	848822	Uniper® Water Wand Floor Squeegee, 30" Wide Blade, Heavy Duty	EA	1		\$20.36	1.00
16		Pestly Bry Lotion Soap, 1 gal, 4/c	4	CS	4	\$0.00	\$0.00	\$22.08	\$22.08			SKINCARE	920350	Brighton Professional™ Hand Soap, White, Coconut, 1 Gallon, 4/CT (18493/CT)	CS	4		\$22.08	1.00
17		Janitor 60" tapered wood broom h	1	EA	1	\$0.00	\$0.00	\$3.36	\$3.36			FACILITIES SUP	849840	Pro Line Tapered-End Handwound Broom Handle, 60" Long x 1 1/8" Diameter	EA	1		\$3.36	1.00
18		Spartan Consumable Cleaner, Odor F	12	CS	12	\$0.00	\$0.00	\$47.42	\$47.42			CHEMICALS AND FACILITIES SUP	2425146	CW ENZYME PLUS™ 1 QT 6/CT Sustainable Earth™ by Staples Handwound Towels, 1-Ply, White, 6/CT (SEB20182-CC)	CS	6		\$34.57	1.00
19		Yon Drestle Preserve White Roll	6	CS	6	\$0.00	\$0.00	\$34.57	\$34.57			JANITORIAL PAPER	887841	Glorox Toilet Bowl Cleaner with Bleach, Fresh Scent, 24 oz. (00031)	CS	6		\$34.57	1.00
20		Glorox Toilet Bowl Cleaner with Bl	1	EA	1	\$0.00	\$0.00	\$2.29	\$2.29			CHEMICALS AND FACILITIES SUP	395575	Glorox Toilet Bowl Cleaner with Bleach, Fresh Scent, 24 oz. (00031)	EA	1		\$2.29	1.00
21		Compact Coreless 2-PLY Bathroom	36	CS	36	\$0.00	\$0.00	\$48.75	\$48.75			JANITORIAL PAPER	647207	Compact® Coreless 2-Ply Recycled Toilet Paper by GP PRO, 1000 Sheets/Roll, 36 Rolls (19375)	CS	36		\$48.75	1.00
22		Ernumon High Capacity White Rol	12	CS	12	\$0.00	\$0.00	\$64.17	\$64.17			JANITORIAL PAPER	815614	Scott® High Capacity Handwound Paper Towels, 1-Ply, White, 1000 Feet/Roll, 12 Rolls/Case (01000)	CS	12		\$64.17	1.00
23		Beta 30x36 black liners, 1 mil seel	100	CS	100	\$0.00	\$0.00	\$12.58	\$12.58			LINERS	888937	Heritage, Trash Bags, 20-30 Gallon, 30x36, Low Density, 0.9 Mil, White, 200 CT	CS	200		\$25.16	0.50
24		Pit 30x36 black liners, 7 mil, 20"	1	CS	500	\$0.00	\$0.00	\$25.40	\$25.40			LINERS	1483190	Heritage, Trash Bags, 20-30 Gallon, 30x37, High Density, 8 Mic, Natural, 500 CT, 20 rolls of 25 bags per roll	CS	500		\$25.40	1.00
25		Pledge Furniture Polish, Lemon, 9"	12	CS	12	\$0.00	\$0.00	\$61.63	\$61.63			CHEMICALS AND FACILITIES SUP	318330	Pledge® Clean Aerosol Furniture Spray, Lemon, 9.7 oz., 12/Pack	CS	12		\$61.63	1.00
26		High efficiency vacuum bags, 10 r	1	CS	1	\$0.00	\$0.00	\$32.43	\$32.43			CHEMICALS AND FACILITIES SUP	835680	Fine-Sin® Multi-Surface Cleaner, Disinfectant Deodorizer, Pine Scent, 60 oz., 6/Case (41773)	CS	6		\$32.43	1.00
27		Pine-Sol Lemon Fresh Multi-surfac	6	CS	6	\$0.00	\$0.00	\$32.43	\$32.43			CHEMICALS AND FACILITIES SUP	835680	Fine-Sin® Multi-Surface Cleaner, Disinfectant Deodorizer, Pine Scent, 60 oz., 6/Case (41773)	CS	6		\$32.43	1.00
28		Preference 2-PLY embossed bathroc	80	CS	80	\$0.00	\$0.00	\$47.67	\$47.67			JANITORIAL PAPER	392982	Preference® White 2-Ply Embossed Bathroom Tissue, 550 Sheets/Roll, 80 Rolls/Case (18280/01)	CS	80		\$47.67	1.00
29		Koala Care Bed Liners, 500/cs	1	CS	500	\$0.00	\$0.00	\$44.61	\$44.61			JANITORIAL PAPER	393993	Koala Care Sanitary Bed Liners, 500/Case	CS	500		\$44.61	1.00
30		Koala Care Plastic Liner Dispenser	1	EA	1	\$0.00	\$0.00	\$7.99	\$7.99			SAFETY & MEDICAL	101535	Ambler® Textured Powder-Free Disposable Latex Exam Gloves, Cream, Medium, 100/box	BX	100		\$7.99	1.00
31		Microlife Diamond Grip latex glove	100	BX	100	\$0.00	\$0.00	\$7.99	\$7.99			SAFETY & MEDICAL	101535	Ambler® Textured Powder-Free Disposable Latex Exam Gloves, Cream, Medium, 100/box	BX	100		\$7.99	1.00

Original Customer Information

Seq Num	Customer Item Number	Customer Item Description	Cust UOM	Cust Qty	Customer's Current Price	Customer's Current Price Exchanged Price	Proposed Price In Cust Uom	Extended Price	Projected Savings (\$)	Projected Savings (%)	Category	Item Number	Description	Min Sell Uom	Self Uom	Qty In	Proposed Price Factor vs In Staples Uom	Factor vs Cust Unit
32		Scotch-Brite Professional Scrub Pa	PK	10	\$0.00		\$18.99	\$18.99			FACILITIES SUP	812851	JM Scotch-Brite Medium-Duty Commercial Scrub Sponge	PK	10		\$18.99	1.00
33		Comet with Bleach Cleaning Powd	CS	24	\$0.00		\$44.49	\$44.49			CHEMICALS	ANC2180767	Comet All-Purpose Cleaners, Fine, 21 Oz., 27/Carbn Boardwalk Pure Bright Laundry Detergent	CT	24		\$44.49	1.00
34		Pure Bright Liquid Ultra Germicidal	CS	6	\$0.00		\$19.79	\$19.79			CHEMICALS	ANC815745	Germicidal Bleach, 1 Gallon, 4/CT	CT	6		\$19.79	1.00
35		Lysol Disinfectant Foam Cleaner	CS	12	\$0.00		\$42.62	\$42.62			CHEMICALS	ANC777135	Professional Lysol Disinfectant Foam Cleaner Aerosol, Fresh Clean Scent, 24 oz., 12/Case	CT	12		\$42.62	1.00
36		Lysol Disinfectant Spray, Citrus Lin	CS	12	\$0.00		\$86.06	\$86.06			CHEMICALS	ANC1666028	Lysol Disinfectant Spray, Citrus Linen Scent, 19 Oz., Aerosol	EA	1		\$7.34	12.00
37		Timemeter Metered Air Freshener R	CS	12	\$0.00		\$49.99	\$49.99			CHEMICALS	ANC764699	Timemeter Metered Fragrance Refill, Clean N Fresh, 6.6 oz., 12/Case	CT	12		\$49.99	1.00
38		HBR-25 Cotton Rags, 50lb box	BX	50	\$0.00		\$79.86	\$79.86			FACILITIES SUP	885996	Monarch Brands Recycled Woven Wipers, White, 25 lb. Box	BX	25		\$39.93	2.00
39		Simple Green D Pro 3 Plus	GL	1	\$0.00		\$26.14	\$26.14			CHEMICALS	ANC813578	Diversity-Virex II 256 One-Step Disinfectant, Mint Scent, 1 Gallon, 4/CT	CT	4		\$104.56	0.25

\* Pricing is based on the national GPO program as of quote date. It is subject to change when the national GPO pricing is updated, per contractual terms.  
 \* Unit Factor = to 1 means prices quoted are in the requested UOM. Unit Factor > 0 < 1 means purchase UOMs may vary. Actual prices may vary slightly based on unit of measure conversions.  
 \* Pricing on cut sheet paper and petroleum-based products are subject to market fluctuations.  
 \* Coffee/beverage prices do not include cost of equipment. Additional fees may apply.  
 \* Staples reserves the right to adjust pricing due to the impact of tariffs, customs, or duties imposed on these products.



Bid2021-284 Janitorial Supplies	VENDORS Janitorial Supplies				
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Airwick Professional Products	56 Curtis St.	E. Providence	RI	02914	andrew@airwick.com
All American Poly	40 Turner Place	Piscataway	NJ	08854	zeke@allamopoly.com
Applied Industrial Technologies	34 Avery Rd,	Cranston	RI	02910	ssmith@applied.com
Atlantic Paper & Twine	85 York Ave.	Pawtucket	RI	02860	dspencer@atlanticpaper.com
Banner Systems	135 Elliot St.	Brockton	MA	02302	matti@bannersystemsma.com;sales@bannersystemsma.com;voobill@comcast.net
Casey Engineered Maintenance Services	8 Panas Rd.	Foxboro	MA	02035	gmd329@aol.com;ejwholey@caseyemi.com
Central Poly Corp.	2400 Beedle Pl.	Linden	NJ	07036	bids@centralpoly.com
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460	aschachter@easternbag.com;smurray@ebpsupply.com
Global Data Products	There is no specific address because he is a salesman.				
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549	jean@globaldataproducs.com
Intercity Paper Company	1093 Elmwood Ave.	Providence	RI	02907	interboro@frontiernet.net;blimy@interboropackaging.com
Janitech	106 High St.	Cumberland	RI	02864	sales@intercitypaper.com
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135	rick@janitechcorp.com
Land-Tek Maintenance, Inc.	477 Winthrop St. Rt. 44	Rehoboth	MA	02769	lat.gray@lqualityproducts.com
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090	gregmday@comcast.net
Milhench Supply Co.	121 Duchaine Blvd.	New Bedford	MA	02745	purchasing@mansfieldpaper.com
MSC Industrial Supply	977 Waterman Ave.	E. Providence	RI	02914	jeremyp@milhench.com
NE Marketing	26 Young St.	Pawtucket	RI	02860	iacabof@mscdirect.com
Overland Supply	42 Samuel St.	Pawtucket	RI	02862	mdl1111@cox.net
Sam Tell & Son Inc.	300 Smith St.	Farmingdale	NY	11735	katy@overland.com
Shur-Az	871 High St.	Central Falls	RI	02863	fsmilow@samtell.com
Staples	1276 Bald Hill Rd., Unit 15	Warwick	RI	02886	pgarant@shuraz.com;kennedy@shuraz.com;shuraz@shuraz.com
Staples	31 Commercial St.	Sharon	MA	02067	mike.hope@staples.com
Supreme Dairy Farms	171 St. Augustine St.	Woonsocket	RI	02895	governmentteam@staples.com;Jason.Gladfelter@Staples.com
TJ Russell Co.	86 Tupelo St.	Bristol	RI	02809	Jfox62@gmail.com
Unipak Corp	PO Box 300027	Brooklyn	NY	11230	brian@tjrussellcompany.com
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920	unipakcorp@aol.com
					glenn.mark@wbmason.com;Lucas.Raiche@wbmason.com



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

MAR 19 2021

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: March 19, 2021

Subj: Bid2021-284 Janitorial & Cleaning Supplies

We have reviewed the seven bids submitted for the above and recommend award, in the best interest of the City, to Banner Systems, Inc. and WB Mason Co. Inc. as the overall lowest bidders for the purchase of janitorial and cleaning supplies for City facilities.

The current bid expires on June 24, 2021. The new contract period will be June 25, 2021 to June 24, 2022. The recommended cap is \$30,000.00 for a one-year period.

(66-281 - \$20,000)

(45-281 - \$10,000)

**Bid2021-292 Traffic Signs, Channel Posts & Materials**

- 5 bids received

CODE: 63-227 Highway/Supplies-Traffic Safety

MANNER OF AWARD: \$15,000.00  
June 5, 2021 – June 4, 2022

RECOMMEND: Lightle Enterprises of Ohio, LLC  
Newman Signs  
Traffic Signs & Safety, Inc.

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Lightle Enterprises of Ohio, LLC  
PO Box 329  
Frankfurt, OH 45628

Newman Signs  
1606 6<sup>th</sup> Ave SW  
Jamestown, ND 58401

Traffic Signs & Safety, Inc.  
70 Ballou Blvd.  
Bristol, RI 02809

Garden State Highway Products, Inc.  
301 Riverside Drive  
Millville, NJ 08332

American Traffic Safety Material, Inc.  
PO Box 1449  
Orange Park, FL 32067

**Pricing as Follows**

**Bid2021-292 Traffic Signs, Channel Posts & Materials**

<b>Item #</b>	<b>Description</b>	<b>Lightle</b>	<b>Newman</b>	<b>Traffic Signs</b>	<b>Garden State</b>	<b>American Traffic</b>
	<b><u>Finished with Standard Message</u></b>				<i>Note 1</i>	
1	12" X 24"	\$10.26	\$11.42	\$9.80	\$10.17	No bid
2	12" X 18"	\$7.70	\$9.89	\$7.35	\$8.09	No bid
3	18" X 24"	\$15.39	\$14.87	\$14.70	\$15.26	No bid
4	18" X 24" No thru trucking	\$15.39	\$14.87	\$14.70	\$15.26	No bid
5	18" X 24" No thru traffic	\$15.39	\$14.87	\$14.70	\$15.26	No bid
6	24" X 30"	\$25.65	\$21.77	\$24.50	\$25.43	No bid
7	30" X 18"	\$19.24	\$17.45	\$18.38	\$19.07	No bid
8	24" square, diamond or pentagon	\$20.30	\$18.34	\$19.60	\$20.34	No bid
9	24" octagon	\$19.98	\$19.03	\$19.60	\$19.03	No bid
10	36" square or diamond or fluorescent yellow/green – ASTM Type IX or XI	\$55.17	\$53.41	\$56.39	\$55.86	No bid
11	30" square, diamond or pentagon - ASTM Type IX or XI	\$38.31	\$26.46	\$37.94	\$38.79	No bid
12	36" square, diamond or pentagon - ASTM Type IX or XI	\$55.17	\$35.93	\$56.39	\$55.86	No bid
13	48" square, diamond or pentagon - ASTM Type IX or XI	\$98.08	\$61.16	\$97.14	\$99.32	No bid
14	30" octagon	\$31.50	\$26.08	\$30.63	\$29.41	No bid
15	36" X 12" printed 1 side	\$15.39	\$14.85	\$14.70	\$15.26	No bid
16	36" X 12" printed both sides	\$18.89	\$21.27	\$22.05	\$19.01	No bid
17	30" triangle	\$16.98	\$15.29	\$17.50	\$16.39	No bid
18	36" triangle	\$23.20	\$20.02	\$22.49	\$20.32	No bid
	<b><u>Finished sign – No message</u></b>					
19	12" X 24"	\$9.94	\$9.92	\$9.80	\$10.17	No bid
20	12" X 18"	\$7.46	\$8.38	\$7.35	\$8.09	No bid
21	18" X 24"	\$14.91	\$13.38	\$14.70	\$15.26	No bid
22	24" X 30"	\$24.85	\$20.26	\$24.50	\$25.43	No bid
23	30" X 18"	\$18.64	\$15.95	\$18.38	\$19.07	No bid
24	24" square, diamond or pentagon	\$19.88	\$16.83	\$19.60	\$20.34	No bid
25	24" octagon	\$19.70	\$17.53	\$19.60	\$19.03	No bid
26	36" square or diamond - fluorescent yellow/green - ASTM Type IX or XI	\$54.63	\$51.91	\$56.39	\$55.86	No bid
27	30" square, diamond or pentagon - ASTM Type IX or XI	\$37.94	\$37.41	\$37.95	\$38.79	No bid

**Bid2021-292 Traffic Signs, Channel Posts & Materials**

<b>Item #</b>	<b>Description</b>	<b>Lightle</b>	<b>Newman</b>	<b>Traffic Signs</b>	<b>Garden State</b>	<b>American Traffic</b>
28	36" square, diamond or pentagon - ASTM Type IX or XI	\$54.63	\$51.91	\$56.39	\$55.86	No bid
29	48" square, diamond or pentagon - ASTM Type IX or XI	\$97.12	\$91.32	\$97.95	\$99.32	No bid
30	30" octagon	\$30.80	\$24.58	\$30.63	\$29.41	No bid
31	36" X 12"	\$14.91	\$13.35	\$14.70	\$15.26	No bid
32	36" X 12"	\$18.30	\$18.76	\$14.70	\$19.01	No bid
33	30" triangle	\$16.68	\$13.79	\$25.35	\$16.39	No bid
34	36" triangle	\$22.60	\$18.53	\$29.95	\$20.32	No bid
	<b><u>Marking Tape</u></b>					
35	A270ES White Stamark Brand Tape 12" X 30 yds.	\$396.00	\$354.39	\$350.50	\$374.82	No bid
	<b><u>Reflective Sheeting</u></b>					
36	ASTM Type I sheeting – all colors/sq. ft.	\$0.795	\$1.02	\$0.87	\$1.12	\$1.75
37	Hi-Intensity Prismatic Sheeting ASTM Type IV – all colors	\$1.079	\$1.27	\$1.19	\$1.19	No bid
38	EC Film ( <b>E.C. transparent overlay on paper liner</b> ), unpunched, all colors/sq.ft.	\$0.909	\$0.99	\$1.00	\$1.08	\$0.89
39	ASTM XI reflective sheeting, all colors/sq.ft.	\$2.26	\$3.38	\$2.95	\$2.33	No bid
	<b><u>Anti-graffiti overlay film</u></b>					
40	36" x 50 yd	\$635.00	\$724.50	\$675.00	\$755.00	No bid
41	48" x 50 yd	\$847.00	\$966.00	\$875.00	\$1,006.67	No bid
	<b><u>Opaque Film</u></b>					
42	2 Mil Cast HP Vinyl Opaque Film –black & white/sq. ft.	\$0.78	\$1.01	\$0.65	\$0.73	\$0.64
43	2 Mil Cast HP Vinyl Opaque Film - all colors/sq. ft.	\$0.95	\$1.21	\$0.65	\$0.84	\$0.70

**Bid2021-292 Traffic Signs, Channel Posts & Materials**

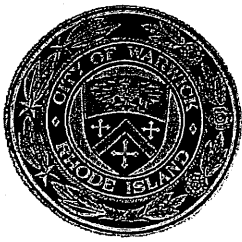
<b>Item #</b>	<b>Description</b>	<b>Lightle</b>	<b>Newman</b>	<b>Traffic Signs</b>	<b>Garden State</b>	<b>American Traffic</b>
	<b><u>Prespacing Tape</u></b>					
44	6" X 100 yards/price per roll	\$30.00	\$43.84	\$19.02	\$21.77	\$20.00
45	12" x 100 yards/price per roll	\$62.50	\$84.52	\$36.46	\$43.54	\$36.00
46	24" X 100 yards/price per roll	\$125.00	\$169.02	\$68.95	\$87.10	\$72.00
47	36" X 100 yards/price per roll	\$187.50	\$237.26	\$106.97	\$133.20	\$107.00
	<b><u>Flat .080 Gauge Aluminum Radius Corners No Hole</u></b>					
48	14" X 6"	\$2.00	\$1.78	\$3.75	\$2.11	No bid
49	16" X 6"	\$2.10	\$2.03	\$3.75	\$2.41	No bid
50	18" X 6"	\$2.20	\$2.29	\$3.75	\$2.71	No bid
51	20" X 6"	\$2.50	\$2.54	\$3.75	\$3.02	No bid
52	24" X 6"	\$2.78	\$3.05	\$3.95	\$3.62	No bid
53	30" X 6"	\$3.48	\$3.81	\$4.50	\$4.52	No bid
54	36" X 6"	\$4.17	\$4.58	\$5.29	\$5.42	No bid
55	10" X 8"	\$1.70	\$1.70	\$4.50	\$2.20	No bid
56	12" X 8"	\$2.00	\$2.03	\$4.50	\$2.42	No bid
57	14" X 8"	\$2.30	\$2.37	\$4.50	\$2.82	No bid
58	16" X 8"	\$2.60	\$2.71	\$4.50	\$3.23	No bid
59	18" X 8"	\$3.00	\$3.05	\$4.50	\$3.63	No bid
60	20" X 8"	\$3.40	\$3.39	\$4.50	\$4.03	No bid
61	24" X 8"	\$3.73	\$4.07	\$4.99	\$4.84	No bid
62	30" X 8"	\$4.63	\$5.09	\$6.25	\$6.05	No bid
63	36" X 8"	\$5.56	\$6.10	\$6.25	\$7.26	No bid
64	10" X 10"	\$2.10	\$2.12	\$4.50	\$2.75	No bid
65	12" X 10"	\$2.50	\$2.54	\$4.50	\$3.31	No bid
66	14" X 10"	\$2.80	\$2.97	\$4.50	\$3.86	No bid
67	16" X 10"	\$3.20	\$3.39	\$4.50	\$4.41	No bid
68	18" X 10"	\$3.48	\$3.81	\$4.50	\$4.96	No bid
69	20" X 10"	\$4.40	\$4.24	\$4.68	\$5.50	No bid
70	24" X 10"	\$4.63	\$5.09	\$5.20	\$6.61	No bid
71	30" X 10"	\$5.90	\$6.36	\$6.24	\$8.26	No bid
72	36" X 10"	\$7.00	\$7.63	\$7.79	\$8.81	No bid
73	42" X 10"	\$8.25	\$8.90	\$9.36	\$10.28	No bid
74	48" X 10"	\$9.27	\$10.17	\$10.92	\$11.75	No bid
75	54" X 10"	\$10.50	\$11.44	\$12.48	\$13.22	No bid

Item #	Description	Lightle	Newman	Traffic Signs	Garden State	American Traffic
	<b>Sign Posts</b>					
76	10' green 2 lbs. per ft. with tapered end	\$22.50	\$24.06	\$16.77	\$19.34	No bid
	<b>Brackets</b>					
77	#8 Metro Wing w/set screws	\$6.00	No Bid	\$7.15	\$7.26	No bid
78	VS-800 24" cantilever bracket	\$11.73	No Bid	\$14.95	\$18.07	No bid
79	VS-B36 36" cantilever bracket	\$55.00	No Bid	\$79.95	\$49.20	No bid
80	Side Mount for Wood Post, Pine & U-Channel Post Style #731F	\$5.80	No Bid	\$4.50	\$6.59	No bid
81	Spring loaded sign post – heavy duty	\$450.00	No Bid	\$175.00	\$67.20	No bid
<b>Delivery working days ARO</b>		30-60	30	10-14	60-75	10

**Note 1: Garden State** Item #1-9, #14-18 #19-25, #30-34 **3930 HIP** Item # 32 printed on both sides

Bid2021-292 Traffic Signs, Channel Posts & Materials						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
3M	3M Center Bldg. 225-5S-08 Box 33225	St. Paul	MN	55133	tbidgroup@mmm.com	
American Traffic Safety Materials, Inc.	PO Box 1449	Orange Park	FL	32067	csramericantraficsafetymtlinc@yahoo.com; traffcatsm@gmail.com	
Atlantic Highway Sign (Atlantic Broom)	1150 West Chestnut St	Brockton	MA	02301	lmcstay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com; ckiley@atlanticbroom.com; dweltone@atlanticbroom.com	
Custom Products Corp.	PO Box 54091	Jackson	MS	39288	Heidi@cpcsigns.com	
Eastern Metal of Elmira, Inc.	1430 Sullivan St.	Elmira	NY	14901	speden@usa-sign.com	
Garden State Hwy. Products, Inc.	301 Riverside Dr.	Millville	NJ	08332	sharon@gshpinc.com	
Hall Signs, Inc.	4495 W Vernal Pike	Bloomington	IN	47404	sales@hallsigns.com	
Liddell Brothers, Inc.	600 Industrial Dr.	Halifax	MA	02338	sandy@liddellbrothers.com	
Lightle Enterprises of Ohio, LLC	PO Box 329	Frankfort	OH	45628	dlightle@lightleenterprises.com	
Nippon Carbide Industries, Inc.	13856 Bettencourt St.	Cerritos	CA	90703	msuarez@nikkalife.com; bids@nikkalife.com	
Osburn Associates, Inc.	9383 Vanatta Rd.	Logan	OH	43138	jmosburn@osburnsigns.com; Jennifert@osburns.com; melindat@osburns.com; robj@osburns.com	
Traffic Signs & Safety, Inc.	70 Ballou Blvd.	Bristol	RI	02809	Jayc@trafficsignsandsafety.com	
Vulcan Signs	PO Box 1850	Foley	AL	36536	Vulcan3@vulcaninc.com; Vulcan1@vulcaninc.com	





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

MAR 19 2021

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJB*

Date: March 19, 2021

Subj: Bid2021-292 Traffic Signs, Channel Post and Materials

We have reviewed the five bids submitted for the above and recommend award, in the best interest of the City, to Newman Signs, Traffic Signs & Safety, Inc. and Lightle Enterprises of Ohio, LLC as the overall lowest bidders for the purchase of materials utilized by the sign shop in the Highway Division.

The current bid expires on June 4, 2021. The new contract period will be June 5, 2021 to June 4, 2022. The recommended cap is \$15,000.00 for a one-year period.

(63-227 - \$15,000)

**Bid2022-002 Zamboni Blade Sharpening**

- 1 bids received

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

MANNER OF AWARD: \$18,000.00  
July 1, 2021 – June 30, 2023

RECOMMEND: Accu Grind of New England

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Accu Grind of New England  
12 Industrial Park West  
PO Box 703  
Oxford, MA 01540

	<u>Year 1</u>	<u>Year 2</u>
Price for Sharpening	\$ <u>30.00</u>	\$ <u>30.00</u>
Price of New Blades	\$ <u>295.00</u>	\$ <u>300.00</u>

VENDORS Zamboni Blade Sharpening

Bid2022-002 Zamboni Blade Sharpening						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	
Accu-Grind	P.O. Box 703	Oxford	MA	01540	Patl.accugrind@gmail.com;	
Lemay's Sharpening	206 Saint Barnabe Street	Woonsocket	RI	02895	CParker@accugrindofne.com	
JD Lacourse & Son Inc	260 Middle St	Pawtucket	RI	02860	jplshpr@msn.com	
					info@jdlacourseandson.com	



MAR 19 2021

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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EEB*

Date: March 18, 2021

Subj: Bid 2022-002 Zamboni Blade Sharpening

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

The current bid expires on June 30, 2021. The new contract period will be July 1, 2021 to June 30, 2023. The recommended cap is \$18,000.00 for a two-year period.

(45-281 - \$18,000)

**Bid2022-004 Blood Borne Pathogen & Narcotics Remediation**

- 3 bids received

CODE: 30-340 Police Dept./Service Contracts

MANNER OF AWARD: \$5,000.00  
July 1, 2021 – June 30, 2022

RECOMMEND: Steri-Clean (Narcotics)  
Bio-One of Providence (Blood)

New England Trauma Services, LLC  
391 Oakland Street  
Mansfield, MA 02048

Steri-Clean  
130 Lenox Ave Suite 2  
Stamford, CT 06906

Bio-One of Providence  
1643 Warwick Ave #101  
Warwick, RI 02888

Description	New England Trauma	Steri-Clean	Bio-One of Providence
<b>Single (vehicle/cell block/holding room)</b>			
Price Each (Blood)	\$218.75	\$200.00	\$70.00
Price Each (Narcotics)	\$595.00	\$150.00	\$575 (less than 2hrs)
<b>Multiple (vehicle/cell block/holding room)</b>			
Price Each (Blood)	\$218.75	\$200.00/\$375.00/\$550.00	\$65.00
Price Each (Narcotics)	\$995.00	\$150.00/\$225.00/\$400.00	\$990 (Over 2 hours)
<b>Common hallways, offices, garage bays, and multi-purpose rooms</b>			
Price Each (Blood)	\$218.75	\$600 per 1200SF	\$175.00
Price Each (Narcotics)	\$595.00	\$300 per 1200 SF	\$625 (less than 2hrs)

Vendors Bloodborne Pathogen Remediation

<b>Bloodborne Pathogen Remediation</b>									
<b>These vendors for this bid.</b>									
<b>VENDOR</b>		<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>			
24 Trauma		10 Church St.	S. Easton	MA	02072	kgilmore@24trauma.com			
						acrivellaro@24trauma.com			
						curbano@24restorene.com			
AfterMath		75 Executive Dr., Ste. 200	Aurora	IL	60504	kmckenma@aftermath.com			
Clean Scene of NE		69 Diamond Hill Rd	Warwick	RI	02886	cleanscene247@gmail.com			
Envirobidnet		24123 Peachland Blvd.	Pt. Charlotte	FL	33954	cfiglioli@comcast.net			
PuroClean		PO Box 6154	Warwick	RI	02887	csanford@puroclean.com			
Sanford First Step, LLC d/b/a Puroclean Disaster Restoration		60 Minnesota Ave.	Warwick	RI	02888	lsullivan@puroclean.com			
ServPro		1193 Broad St.	Providence	RI	02905	chris@servproofprovidence.com			
SERVPRO of Northern Rhode Island		290 Old County Road, Unit 17344	Esmont	RI	02917	don@servpromckendall.com			
Trauma Services		391 Oakland St.	Mansfield	MA	02048	mikewise@traumaservices.com;kdelan			
Bioone		1643 Warwick Ave #101	Warwick	ri	02888	o@traumaservices.com			
						info@biooneprovidence.com			

CITY OF WARWICK

Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



MAR 19 2021

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

March 19, 2021

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

Re: Bid Recommendation – Police Department  
Bid# 2022-004 Blood borne Pathogen Remediation  
Funding Source: Budget Code 30-340

Dear Mrs. Peshka:

The department received (3) three bids for Bid #2022-004, "Blood borne Pathogen Remediation."

1. Bio-One, 28 Young Orchard Avenue, Warwick RI 02888
2. Steri-Clean, 130 Lenox Ave, Suite 2, Stamford CT 06906
3. New England Trauma Services, 391 Oakland Street, Mansfield MA 02048

The Police Department recommends this award be split between the two categories of "blood" cleanup and "Narcotic" clean up. Bio-One was the lowest qualified bidder for blood decontamination and Steri-Clean was the lowest qualified bidder for narcotic decontamination.

The total amount of the award should not exceed \$5,000.00 and if approved will be funded by Police Operation Budget Code: 30-340. This one year service contract for each company will cover July 1<sup>st</sup> 2021 through June 30<sup>th</sup> 2022.

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

Sincerely,

A handwritten signature in black ink that reads "Mark Ullucci".

Mark Ullucci  
Deputy Chief of Police  
Warwick

**Bid2022-005 BCI Crime Scene Supplies**

- 1 bids received

CODE: 30-208 Police Dept./Film & Photo Supplies

MANNER OF AWARD: \$4,000.00  
July 1, 2021 – June 30, 2022

RECOMMEND: Sirchie Acquisition Company, LLC

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Sirchie Acquisition Company, LLC  
100 Hunter Place  
Youngsville, NC 27596

**Pricing as Follows**



Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip
A.	Latent Fingerprint Development					
#1	Chemical Friction Ridge Development					
a.	DFO Pump Spray 100 ml	4	DFS300	100 ml	\$23.76	
b.	Silk Black "Hi-Fi" Volcano Latent Powder 128 oz	4	BPP09128	128 OZ	\$70.29	
c.	Dual Purpose Black "Hi Fi" Powder 16 oz	2	BPP00116	16 OZ	\$18.31	
d.	Coin Box / Galvanic "Hi Fi" Powder 2 oz	2	CBG203L	2 OZ	\$3.50	
e.	Coin Box / Galvanic "Hi Fi" Powder 16 oz	2	BPP20316	16 OZ	\$18.00	
f.	Midnight Black Magnetic Powder	4	BPM115L	16 OZ	\$16.33	
g.	Silver / Gray Magnetic Powder	2	BPMSBM10	16 OZ	\$16.33	
h.	Magnuclei Powder 16 oz	2	MAG10016	16 OZ	\$19.45	
i.	Omega Print Cyanoacrylate Fuming Compound 16 oz	8	CNA103	16 OZ	\$30.69	
j.	Cyanoacrylate Fume Tray 25 each	10	CNA106C	25 PK	\$6.18	
k.	Cyanoacrylate Packets 5 each	10	CNA2000	5 PK	\$9.50	
l.	Fuming Hot Plate 110 volt AC	2	FHP100	EA	\$14.85	
m.	Rhodamine 6G 25 grams	2	LV505	25 GRAM	\$4.45	
n.	Basic Yellow (Spray or not) - Premixed 500 ml	4	LV5500	500 ML	\$11.63	
o.	Ardrox Dye (Spray bottle or not) 500 ml or larger	4	LV5700	846 ML	\$16.58	
p.	Adhesive-Side Developers - Dark 7 oz or larger	4	ASD7D	7 OZ	\$18.80	
q.	Adhesive-Side Developers - Light 7 oz or larger	4	ASD7L	7 OZ	\$19.80	
r.	Fumette Disposable Iodine Fume Gun 6 each	10	DF2016	6 PACK	\$18.75	
s.	Ninhydrin Spray Aerosol 16 oz	6	201C	16 OZ	\$11.83	
t.	Ninhydrin Spray with Acetone 16 oz	6	201ACE	16 OZ	\$11.83	
u.	Sirchie Speical Formula Ninhydrin 8 oz	6	NS1609	8 OZ	\$21.00	
v.	Sirchie Ninhydrinht Pump Spray 8 oz	6	NHT609	8 OZ	\$31.63	
w.	Ninhydrin Fixative 8 oz	6	NFS200	8 OZ	\$8.15	
x.	Crystal Violet 100 grams	2	LV5021	100 GRAM	\$18.55	
y.	Ninhydrin Crystals 100 grams	2	NRP02B	100 GRAM	\$49.50	
z.	RAM DYE STAIN 500 ml	4	LV5650	500 ML	\$14.85	
	continued next page					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
aa.	RAY DYE STAIN 500 ml	4	LVS660	500 ML	\$11.83	
bb.	Small Particle Reagent - Dark	4	SPR100	3-500 ML	\$19.00	
cc.	Small Particle Reagent - White	4	SPR200	3-500 ML	\$19.00	
dd.	Small Particle Reagent - UV	4	SPR400UV	3-500 ML	\$19.00	
ee.	Iodine Crystals (Bulk or Ampules - specify)	2	A211C	6 EA-AMPOULES	\$17.07	
ff.	Silver Nitrate Search Spray 8 oz	4	205C	8 OZ	\$18.05	
gg.	Silver Nitrate Search Spray 8 oz	4	205C	8 OZ	\$18.05	
hh.	Sudan Black 30 gr.	2	LV504	30 GRAM	\$18.05	
ii.	Physical Developer Set 1 liter	4	LPD100	1 LITER	\$44.55	
#2	<b>Cyanowand / CA Fume Wand Kit and Refill</b>					
a.	Search Cyanowand Kit (not brand specific)	4	CW100	KIT	\$98.25	
b.	Cyanowand Cartridges Standard 10 each	10	CW200	10 EA	\$23.76	
c.	Cyanowand Cartridges Mega 10 each	10	CW300	10 EA	\$29.20	
d.	Cyanowand Cartridges Hulk 4 each	10	CW4001	1 EA	\$8.85	
e.	Cyanowand Butane Fuel 1.3 oz	10	SCW103	1.3 OZ	\$2.92	
f.	Dyanowand Butane Fuel 5.8 oz	10	SCW1035	5.8 OZ	\$4.06	
#3	<b>Brushes / Applicators</b>					
a.	Fiberglass 2 1/4" Filiment Cluster Brush w/ 4 1/4" Plastic Handle	15	122L	EA	\$4.20	
b.	Marabou Feather Duster 4 1/4" Feathers	5	1231B	EA	\$5.69	
c.	Camel Regular Powder Brush	5	118L	EA	\$2.12	
d.	Squirres Hair Brush	5	120LS	EA	\$12.37	
e.	Camel Long Handle Brush	5	LHB02	EA	\$9.55	
f.	Megawand Magnetic Powder Applicator	5	125MD	EA	\$13.61	
g.	Standard Aluminum Magnet Powder Applicator	15	125LM	EA	\$9.10	
h.	Melamine Basting Spoon	4	7780TLZ0026	EA	\$3.45	
i.	Spatula (7")	2	KCP155	EA	\$3.41	
j.	DNA Free Fiberglass Fingerprint Brush	10	DNA122L	EA	\$3.80	
	<b>continued next page</b>					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
#4	Lift Tape / Devices					
a.	1 1/2" Lift Tape roll	30	144L	EA	\$3.06	
b.	2" Lift Tape roll	30	144L2	EA	\$3.75	
c.	3" Lift Tape roll	30	144L3	EA	\$4.80	
d.	4" Lift Tape roll	30	144L4	EA	\$6.33	
e.	1 1/2" x 2" Hinge Lifters White 24 each	10	130LW	24 PK	\$3.11	
f.	1 1/2" x 2" Hinge Lifters Black 24 each	10	130LB	24 PK	\$3.11	
g.	2" x 2" Hinge Lifters White 24 each	10	134LW	24 PK	\$3.11	
h.	2" x 2" Hinge Lifters Black 24 each	10	134LB	24 PK	\$3.11	
i.	2" x 4" Hinge Lifters White 24 each	10	131LW	12 PK	\$3.11	
j.	2" x 4" Hinge Lifters Black 24 each	10	131LB	12 PK	\$3.11	
k.	4" x 4" Hinge Lifters White 24 each	10	131LW4	12 PK	\$3.41	
l.	4" x 4" Hinge Lifters Black 24 each	10	131LB4	12 PK	\$3.41	
m.	Hinge Lifter Labels 100 each	10	TLT20C	100 EA	\$2.62	
n.	Rubber/GEL Footprint Lifters (1-white/1-black)	4	647C100	2 EA	\$10.89	
o.	Black Rubber/GEL Palm/Cluster Lifters 7 inch x 9 inch (6 each)	4	125LB	6 EA	\$23.75	
p.	White Rubber/GEL Palm/Cluster Lifters 7 inch x 9 inch (6 each)	4	125LW	6 EA	\$23.75	
#5	Latent Print Backing/Lift Cards					
a.	White Glossy 3 X 5" cards - preprinted data on back	30 pks	LPW100	100 EA	\$4.40	
b.	Black Glossy 3 X 5" cards - preprinted data on back	30 pks	LPB100	100 EA	\$7.65	
c.	White Glossy 5.5 x 8.5" cards - preprinted data on back	30 pks	LPW1505	100 EA	\$13.00	
d.	Black Glossy 5.5 x 8.5" cards - preprinted data on back	30 pks	LPB1505	100 EA	\$18.56	
	continued next page					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
B.	Fingerprint Recording					
#1	Reversible Ridge Counter each	8	RC221	EA	\$4.80	
#2	Fingerprint Recording Ink					
a.	Ceramic Fingerprint Pad 2" 6 each	3	EZID200	EA	\$8.06	
b.	Ceramic Fingerprint Pad 2 7/8 x 5 1/2 x 1 1 each	5	EZID300	EA	\$24.50	
c.	Porelon Fingerprint Pad 6.25 x 3 x .5 1 each	5	FPT265	EA	\$13.11	
d.	Porelon Ink Roller	1	PIP100	EA	\$31.63	
e.	Horizontal Ink Roller	1	PIP100H	EA	\$31.63	
f.	Auto Palm Roller Assembly	1	AP300PIP	EA	\$17.37	
g.	Finger Print Ink 4 oz	2	231T	4 OZ	\$4.10	
h.	Lanberry's Ridge Builder Pads Jar of 100	2	LRB20T	100 EA	\$14.10	
i.	Bureau Fingerprint Cabinet w/o Lock 51 5/8" H x 21 1/4" W x 28 5/8" D	1	discontinued	EA		
j.	5 - Drawer Double Compartment, Heavy Steel, Color Tan					
k.	8"x8" Henry classification dividers for fingerprint cabinet	1 set	DISCONTINUED			
l.	Search-O-Line Ink Cleaner - 128 fl oz	2	FPT253	128 OZ	\$15.19	
m.	Waterless Ink Cleaner/Pumice - 1 Gallon	5	FPT248GP	1 GAL	\$20.75	
	Major Case Ink Cards	2 pkgs	FC332	50 SETS	\$14.80	
#3	Post Mortem Print Recording					
a.	Post Mortem Roller	1	PM283PIP	EA	\$21.48	
b.	Post Mortem Strip Holder	1	PMNS60	EA	\$8.46	
c.	Post Mortem Adhesive Backed Left	2	FC543L	100 EA	\$8.46	
d.	Post Mortem Adhesive Backed Right	2	FC543R	100 EA	\$8.46	
e.	Post Mortem Flat Ink Tool	1	PM283	EA	\$14.90	
f.	Post Mortem Finger Straighteners 3 pack	1	PMF5500	3 PK	\$18.76	
	continued next page					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
g.	Sirchie Post Mortem Cadaver Kit Combo	1	CTK100	KIT	\$98.75	
h.	Sirchie Post Mortem Kit Consumable Refill Pack	1	CTK100R	PK	\$30.44	
<b>C.</b>	<b>Alternate Light Sources</b>					
<b>#1</b>	<b>Mega Maxx ALS System 3 - Watt</b>	<b>1</b>	<b>MMX 300</b>	<b>KIT</b>	<b>\$845.00</b>	
<b>#2</b>	<b>Barrier Filters for BlueMaxx</b>					
a.	Mag-lite Rechargeable 4-2"x 7.7"	1	BM5005	EA	\$15.75	
b.	Mag-lite Rechargeable 10.5" x 6.5"	1	BOVS88	EA	\$7.50	
c.	Barrier Filter Goggles	Set	BMS300	EA	\$9.85	
<b>#3</b>	<b>UV Long Wave Forensic Light</b>					
a.	UV 9-watt Longwave Forensic Light, 365 nm, 110 volt AC	2	UVP900	EA	\$96.70	
b.	9- Watt Replacement bulb, 365 nm	1	11954	EA	\$44.55	
<b>#4</b>	<b>UV Short Wave Forensic Light</b>					
a.	UV Shortwave Forensic Light w/ tripod mount, 6-Watt 254 nm, 110 volt/220 volt AC	2	UVP600ST	EA	\$222.75	
b.	Replacement Bulb 6-Watt Shortwave, 254 nm	1	SW969B	EA	\$12.82	
c.	UV Protective Face Shield with Shroud	2	798GVH	EA	\$91.57	
d.	Bluemaxx Barrier Filter Glasses with Side Shield	2	BMS300	EA	\$9.85	
<b>D.</b>	<b>Kit Storage Boxes</b>					
<b>#1</b>	<b>Plastic Copolymer Box - 14.375" x 8" x 7"</b>	<b>6</b>	<b>KCP1400</b>	<b>EA</b>	<b>\$19.05</b>	
<b>#2</b>	<b>Plastic Copolymer Box - 12 11/16" x 8 15/16" x 4 3/4"</b>	<b>6</b>	<b>KCP1002</b>	<b>EA</b>	<b>\$25.95</b>	
	continued next page					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
E.	Evidence Collection					
#1	Barrier Tape / Flags					
a.	"Crime Scene Do Not Cross" 3" wide x 1000' Long - Boxed	25	BT100	EA	\$9.05	
b.	"Police Line Do Not Cross" 3" wide x 1000' Long - Boxed	50	BT200	EA	\$9.05	
c.	Evidence Marking Flags, Yellow - "Evidence Do not Touch"	2 sets	EVFY100	100 EA	\$10.89	
d.	Crime Scene Stepping Pads (set of 10)	1	CSSP100K	SET-10	\$405.90	
e.	Professional Crime Scene Sketch Kit	1	SK3000	KIT	\$267.30	
f.	Master Crime Scene Sketch Kit	1	SK1000	KIT	\$118.75	
#2	Crime Scene Sketch Templates					
a.	Latent Print	2	LPET1	EA	\$6.88	
b.	Interior Office	2	710	EA	\$6.18	
c.	Interior Store	2	712	EA	\$6.18	
d.	Interior House	2	714	EA	\$6.18	
e.	Traffic	2	TT1	EA	\$5.20	
f.	Crime Scene	2	CST1	EA	\$5.20	
g.	Lavatory	2	1190I	EA	\$6.19	
h.	Human Figure Template	2	HFT1	EA	\$17.07	
#3	Impulse Evidence Bag Sealers					
a.	12" Evidence Bag Sealer, 110 volt	3	696E	EA	\$116.82	
b.	20" Evidence Bag Sealer, 110 volt	3	696E1	EA	\$229.50	
c.	12" Evidence Bag Sealer Replacement Kit	3	696E10	KIT	\$15.84	
	continued next page					

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
d.	20" Evidence Bag Sealer Replacement Kit	3	696E11	KIT	\$27.72	
<b>#4</b>	<b>Evidence Boxes / Ties / Tape</b>					
a.	Gun Box - 14 3/4" x 7 7/8" x 2 1/4" 25 each	4	ECB001G	25 PK	\$20.79	
b.	Knife Box - 16" x 3" x 2" 25 each	4	ECB001K	25 PK	\$15.84	
c.	Rifle Box 25 each	4	ERB004	25 PK	\$43.00	
d.	Releasable Nylon Evidence Ties 100 each	4	ET100	100 PK	\$9.15	
e.	Box Sealing Evidence Tape - White - Black Lettering 3"x165'	8	704E	ROLL	\$11.85	
<b>#5</b>	<b>Evidence Tubes / Jars - Indicate quantity in each package.</b>					
a.	Syringe Transport Tube 1" x 8"	1 gross pkg	ECT2	12 PK	\$15.84	
b.	Collection Jar, Polystyrene 1 fl oz - each	50	ECJ1	15 PK	\$6.45	
c.	Collection Jar, Polystyrene 2 fl oz - each	50	ECJ2	15 PK	\$8.36	
d.	Collection Jar, Polystyrene 4 fl oz - each	50	ECJ4	15 PK	\$9.20	
e.	Collection Jar, Polystyrene 8 fl oz - each	50	ECJ8	15 PK	\$16.78	
f.	Collection Jar, Polystyrene 16 fl oz - each	50	ECJ16	15 PK	\$22.00	
g.	Collection Jar, Polystyrene 2 fl oz WIDE Mouth - each	50	ECJ2WM	15 PK	\$12.13	
h.	Metal Evidence Container, 1/2 fl oz, w/white label - each	50	ECC5L	25 PK	\$13.86	
i.	Metal Evidence Container, 1 fl oz, w/ white label - each	50	ECC1L	25 PK	\$14.35	
j.	Metal Evidence Container, 2 fl oz, w/ white label - each	50	ECC2L	25 PK	\$23.75	
k.	Sterile Plastic, 4 oz, Speciment Container - each	100	BUK1006	100 PK	\$44.55	
l.	Solid Metal Collection Can, 1 qt - each	50	AEC01	10 PK	\$29.65	
m.	Solid Metal Collection Can, 1 qt. w/o rubber & labels	50	AECQT	10 PK	\$21.75	
n.	Solid Metal Collection Can, 1 gallon	50	AEC02	10 PK	\$53.41	
o.	Solid Metal Collection Can, 1 gallon w/o rubber & labels	50	AECGALL	10 PK	\$39.10	
p.	Solid Metal Collection Can - w / interior sealing - 1 qt	50	AECQTL	10 PK	\$49.50	
q.	Solid Metal Collection Can - w/ interior sealing - 1 gallon	50	AECGALL	10 PK	\$64.35	
	<b>continued next page</b>					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
<b>#6</b>	<b>Applicator Swabs and Accessories</b>					
a.	Cap-Shure Sterile Swabs w/ tip protector 100 each	2	CP100	100 EA	\$59.40	
b.	Vented Swab Box .75" x .75" x 6.25" 100 each	2	KCP254C	100 EA	\$34.65	
c.	Distilled Water 1 oz Bottle	20	DNA1009	EA	\$1.13	
d.	Sterile Round Foam Tipped Applicators 50 each		FTS50	50 EA	\$21.75	
<b>#7</b>	<b>Evidence Sealing Tape</b>					
a.	Red "BioHazard" Tape, 108 feet roll	6	BIO300	ROLL	\$9.16	
b.	Red / White Custom Imprint "Warwick Police Department", 108' roll	30	SM60001	ROLL	\$9.16	
c.	Red BioHazard Strip Sticker - 1 3/8" x 7" 100 count	5	BIO400	100 EA	\$7.87	
d.	Yellow "Do Not Touch - Chemically Processed Evidence" Sticker 1x4"	5	EIL14R	ROLL	\$4.90	
e.	Evidence Tags for Drying Cabinet - Red - 25 each	5	ACEVDRT	25 EA	\$20.79	
f.	Evidence Tags for Drying Cabinet - Blue - 25 each	5	ACEVDBT	25 EA	\$20.79	
g.	Box Sealing Tape - w/ black typed "Evidence"	6	704E	ROLL	\$11.83	
h.	3" Box Sealing Tape Dispenser	6	BSET1D	EA	\$13.86	
i.	Photo Evidence Rule Tape 1"x 500" w/ dispenser	10	601ED	EA	\$7.17	
<b>#8</b>	<b>Evidence Collection Tools</b>					
a.	Evidence Scrape / scriber - 6 1/2"	6	KCP141	EA	\$4.90	
b.	Nickle Plated Curved Tweezers - 6 1/2" / or equivalent	6	TWC65	EA	\$6.19	
c.	Nickle Plated Straight Tweezers - 6 1/2" / or equivalent	6	TWS65	EA	\$9.90	
d.	Nickle Plated Blunt Tweezers - 6 1/2" / or equivalent	6	TWBS65	EA	\$5.94	
e.	Krime Kit includes Carbide Scriber, Diamond Scriber, Evidence Collection Knife, Ridge Counter	6	KK100	KIT	\$34.65	
f.	Retractable Ridge Counter, each	6	GL002	EA	\$7.92	
g.	Retractable Ridge Counter, each	6	GL004	EA	\$7.92	
h.	Scene Guard Barrier	1	SCGD20	EA	\$160.00	
	<b>continued next page</b>					



<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
<b>#9</b>	<b>Lab / Drug Scales</b>					
a.	Digital Compact Scale, battery w/ AC Option, g, oz, ct, tl settings	3	SCL200	EA	\$69.30	
b.	AC Adapter - 110 volt					
<b>F.</b>	<b>Impression Evidence</b>					
<b>#1</b>	<b>Bio-Foam Impression Kit</b>	10	BIF100	KIT	\$4.50	
<b>#2</b>	<b>Mikrosil Casting Material</b>					
a.	Mikrosil - Brown 7 oz	4	MCM100B	EA	\$20.85	
b.	Mikrosil - Black 7 oz	4	MCM100BL	EA	\$20.85	
c.	Mikrosil - Gray 7 oz	4	MCM100G	EA	\$20.85	
d.	Mikrosil - White 7 oz	4	MCM100W	EA	\$20.85	
e.	Mikrosil - Catalyst 7 oz	4	MCM100CA	EA	\$7.75	
<b>#3</b>	<b>Tire / Footwear Prints</b>					
a.	Sirchtrak System Tiretread System	1	STT 100	EA	\$79.20	
b.	EZID Stain Free Footwear Impression System	1	EZID 400	EA	\$61.85	
c.	Inkless Impression Cards - 5 1/2" x 16 1/2"	20	EZID402C	200 EA	\$39.55	
<b>#4</b>	<b>Impression Compounds</b>					
a.	Durocast Compound w/ Catalyst 23.28 oz	2	DOC 101	23 OZ	\$63.36	
b.	Durocast Impression Compound Kit	1	DOC 1000	KIT	\$76.23	
c.	Master Hard Core & Liquid Silicone Kit	1	CSP 1000	KIT	\$301.95	
d.	Hard Core Blue Casting Material 3 lbs	2	HCB2001	3 LBS	\$13.85	
e.	Hard Core Blue Casting Material 50 lbs	2	HCB4001	50 LBS	\$54.45	
	<b>continued next page</b>					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
f.	Hard Core Blue Solution 24 oz	10	HCB2002	24 OZ	\$3.95	
g.	Hard Core Blue Solution 72 oz	10	HCB3002	64 OZ	\$5.18	
h.	Aerosol Dust and Dirt Hardener 15 oz can	4	638CA	15 OZ	\$12.14	
i.	Snow Impression Wax 15 oz can	4	SP1000	15 OZ	\$12.37	
<b>#5</b>	<b>Impression Casting Tools</b>					
a.	Adjustable Casting Frame - 7 1/4 x 12 x 18	4	FCF100	EA	\$9.90	
b.	Adjustable Casting Frame - 12 x 18 x 24	4	FCF200	EA	\$15.85	
c.	Flexible Mixing Bowls - 4 piece set	3	646C	SET	\$44.55	
<b>#6</b>	<b>Silicone Casting Supplies</b>					
a.	Liquid Silicone Rubber - 1 lb w/ catalyst	4	634C	1 LB	\$42.00	
b.	Silicone Rubber Release Agent 4.5 oz	4	SRA10	4.5 OZ	\$7.17	
c.	Silicone Rubber Thinner 16 oz	4	636C	16 OZ	\$24.75	
d.	Casting Plaster - Base Builder - 9 lbs container	4	639C1	8 LBS	\$12.87	
<b>#7</b>	<b>Electrostatic Dust Print Lifter</b>					
a.	Electrostatic Dust Print Lifter Kit	2	ESP 900	KIT	\$470.85	
b.	Lifting Mats - 2' x 3' 10 each	2	ESP902	10 EA	\$23.26	
c.	Roll Lifting Material 12" x 25" Roll	2	ESP905	ROLL	\$13.85	
d.	Evidence Box, Lifting Mat - 39" x 27" x 1" 10 each	2	ESP909	10 EA	\$29.65	
	continued next page					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
G.	Optical Enhancement					
#1	Professional Fingerprint Magnifier					
a.	Professional Aluminum Magnifier 2 element, 4.5 x, 1 1/4" field of view, Model M-1	4	PFP 100	EA	\$55.00	
b.	Henry Disk	4	PFH 10	EA	\$16.33	
c.	Super-wide, Field of View Professional Magnifier	4	JC 400	EA	\$79.20	
	2 Lens Optics, 3.5 X					
d.	Henry Disk, Super-wide Field	4	JC 401 H	EA	\$34.65	
e.	Hand Magnifier Glass, Glass Lens, 2X, 4" Round, Plastic Molded Handle	4	319P	EA	\$7.95	
f.	Hand Held Magnifier - Acrylic-Lens - 4" Round- Plastic Molded Handle	4	NO BID			
g.	Acrylic Magnifier, 3.5" Round, 4X Magnification, Dome -light gathering	4	JC350M	EA	\$47.52	
h.	Forensic Optical Comparator Lens	1	FX8BHSL	EA	\$20.15	
i.	Forensic Optical Comparator Toggle Switch	1	FX8BSW	EA	\$26.60	
j.	Forensic Optical Comparator Viewing Screen	1	FX8BVS	EA	\$41.53	
k.	Forensic Optical Comparator 300 watt Lamp	1	SFL1091	EA	\$23.66	
l.	M-H Classification Magnifier, German Crafted, 4.5X, 5.4 cm opening	4	JC200	EA	\$123.75	
m.	M-H Classification Henry Disk (one line)	4	JC201H	EA	\$22.27	
n.	Wide-Field Classification Magnifier, 3x, 2 -7/16" Opening	4	JC300	EA	\$87.00	
o.	Henry Disk for 5-1100 classification magnifier	4	JC301H	EA	\$22.25	
p.	Glass Magnifier - 5x - 2.75" opening	4	NO BID			
	<b>continued next page</b>					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
q.	Hastings Triplet Measuring Magnifier - 10x	2	NO BID			
r.	General Purpose Reticle for Hastings Magnifier	2	NO BID			
s.	Inch Scale Reticle for Hastings Magnifier	2	NO BID			
t.	Metric Scale Reticle for Hastings Magnifier	2	NO BID			
#2	<b>Video Boroscope</b>					
a.	Video Borescope - 3.5" color screen, 3' probe with LED lighting	1	NO BID			
b.	Video Borescope - 3.5" color screen, 16' probe with LED lighting	1	NO BID			
#3	<b>Thermometers</b>					
a.	Digital Infrared Thermometer - Hand held - powered by 9 volt battery	4	NO BID			
H.	<b>Scales and Photography</b>					
#1	<b>Universal Evidence Photo Stand</b>					
a.	Stand with English Scales Kit	1	UPS 100	ea	\$232.65	
b.	Magnetic English Scales - White	1	UPS 101 W	ea	\$4.80	
c.	Magnetic English Scales - Black	1	UPS 101 B	ea	\$4.80	
#2	<b>Photo Evidence Rulers</b>					
a.	Forensic Scale - ABFO Style - Black on white - Inch	10	PPS801	EA	\$2.92	
b.	Forensic Scale - ABFO Style - Black on white - mm	10	PPS800	EA	\$2.92	
c.	Forensic Scale - ABFO Style - Orange - Inch	10	PPS800IF	EA	\$2.92	
d.	Forensic Scale - ABFO Style - Green - mm	10	PPS800CF	EA	\$2.92	
e.	Forensic Scale - Adhesive Black / White - mm	10	PPS900	EA	\$5.87	
	<b>continued next page</b>					

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
f.	Adhesive Photo Scale - 2" - Gray 50 each	10	PPS501	50 EA	\$3.45	
g.	Adhesive Photo Scale - 2" - White 50 each	10	PPS502	50 EA	\$3.45	
h.	Vinyl Photo Scale - 6" - White 10 each	5	PPS400	10 EA	\$4.95	
i.	Vinyl Photo Scale - 6" - Gray 10 each	5	PPS401	10 EA	\$5.20	
j.	Vinyl Photo Scale - 6" - Blue 10 each	5	PPS402	10 EA	\$5.20	
k.	Vinyl Photo Scale - 6" - Black 10 each	5	PPS403	10 EA	\$5.20	
l.	Vinyl Photo Scale - 6" - Transparent 10 each	5	PPS404	10 EA	\$5.20	
m.	Vinyl Macrophotography Scale Footwear / Tire Reversible, 300 mm x 150 mm	5	PPS600	EA	\$4.95	
n.	Vinyl Macrophotography Scale 150 mm Reversible, Footwear / Tire Track	5	PPS601	EA	\$2.85	
o.	Jumbo Photo Evidence Tape, Yellow w/ black markings - 1 1/4"x30' Roll	20	PPS101	EA	\$5.40	
p.	Yellow Tri-fold Scale, 36" long, 1 1/2" wide, 40 mil thick, big numbers	6	EFR200	EA	\$7.77	
q.	Yellow Tri-fold Scale, 90 cm Long, 1 1/2" wide, 40 mil thick, Big Numbers	6	EFR300	EA	\$7.77	
r.	Fiberglass Reel Tape - 100 FT	2	SK700	EA	\$19.80	
s.	Fiberglass Reel Tape - 300 FT	2	SK701	EA	\$50.49	
t.	Steel Tape Measure - 50" Lufkin	2	SK800	EA	\$19.65	
u.	Photo Evidence Reference Scale Labels 2 Inch Roll of 150	4	PPS503	ROLL 150	\$8.17	
#3	Laser Distance Meter					
a.	Leica Disto D5 Laser Distance Measure	2	NO BID			
b.	Leica Disto D330 Laser Distance Measure	2	NO BID			
c.	Leica Disto D210 XT Laser Distance Measure	2	NO BID			
#4	Photograph Identifiers					
a.	Large Number Sticker Booklet, 25 sheets	10	PNBL100	25 SHEETS	\$7.77	
b.	Small Number Sticker Booklet, 25 sheets	10	PNBS100	25 SHEETS	\$7.77	
c.	Arrow Sticker Booklet, 25 sheets	10	PAB100	25 SHEETS	\$6.78	
	continued next page					

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
d.	9" Locator Numbered Traffic Cones (#1 - #8)	1	CSTC18V	1-8	\$17.62	
e.	9" Locator Numbered Traffic Cones (#9 - #16)	1	CSTC916V	9-16	\$18.95	
f.	Plastic Photo Numbers (1-15)	1	PEN15V	1-15	\$21.13	
g.	Plastic Photo Numbers (16-50)	1	PEN1650V	16-50	\$55.29	
h.	Plastic Photo Numbers (51-99)	1	PEN5199V	51-99	\$74.85	
i.	Aluminum Photo Numbers (1-15)	1	PEN15	1-15	\$55.40	
j.	Aluminum Photo Numbers (16-50)	1	PEN1650	16-50	\$130.65	
k.	Aluminum Photo Numbers (51-99)	1	PEN5199	51-99	\$182.11	
l.	Plastic Direction Indicators, 13 each	2	PDN17V	13 EA	\$24.50	
m.	Aluminum Direction Indicators, 13 each	2	PDN17	13 EA	\$42.07	
i.	<b>Forensic Evidence Analysis</b>					
#1	<b>Gun Powder Testing</b>					
a.	Gunpowder "Blue View" Particle Test 10 tests each	2	BV100	10 EA	\$59.40	
	Presumptive Gun Powder Test					
#2	<b>Presumptive Seminal Fluid ID</b>					
a.	Acid Phosphatase Dischaps 6 pack	10	DCS100	no bid	discontinued	
b.	Acid Phosphatase - Bulk supply - indicate package size - if available.	4	NO BID			
#3	<b>Presumptive Blood ID &amp; Enhancement</b>					
a.	Agueous Heuco Crystal Violet Kit - prepares 500 ml working Solution	4	LV509	500 ML	\$20.00	
b.	Amino Black 100 grams	4	LV5011	100 GM	\$14.35	
c.	Amino Black Spray - 8 oz bottle	4	LV5011	8 OZ	\$6.38	
d.	Coomassie Blue 25 grams	4	LV512	25 GM	\$6.78	
e.	Hungarian Red 100 ml	4	LV503	100 ML	\$5.95	
	<b>continued next page</b>					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
f.	Hungarian Red 500 MI	4	LV5031	500 ML	\$19.55	
g.	Luminol Reagent 4 oz w/ spray	4	LUMINOL4	4 OZ	\$12.37	
h.	Luminol Reagent 8 oz w/spray	4	LUMINOL8	8 OZ	\$15.34	
i.	Luminol Reagent 16 oz w/ spray	4	LUMINOL16	16.OZ	\$16.33	
j.	Luma Vision Master Kit	4	LVL 1000	KIT	\$103.95	
k.	Phenophthalein Dischaps Set of 6	4	DCB100	6 PK	\$18.80	
l.	Phenophthalein Reagent - 4 oz bottle or bigger	4	DCB101	4 OZ	\$12.17	
m.	Leuco-Malachite Dischaps Set of 6	4	DCB200	6 PK	\$12.87	
n.	Luminol Dischaps Set of 6	4	DCB300	6 PK	\$19.05	
o.	HemaStix Blood ID - (50 Count Bottle)	4	HEM50	50 CT	\$30.65	
p.	Blood Fixative - 8 oz bottle	4	LV513	8 OZ	\$10.25	
q.	Spatter Blood - training - 8 oz bottle	10	SPAB8	8 OZ	\$21.35	
r.	Synthetic Blood - training - 8 oz bottle	10	SYNB8	8 OZ	\$15.95	
s.	Bluestar Forensic Kit	2	FRA00001	kit	\$60.00	
J.	Forensic Evidence Collection					
#1	Suspect Evidence Collection Kit	10	SEC 100	KIT	\$7.25	
#2	ISID - 2 Instant Shooter Identification Kit	10	NO BID			
#3	Evidence Tote Trays - Polyethylene - Labeled "Evidence"					
a.	Small size - 18" x 13" x 11"	6	NO BID			
b.	Medium size - 23" x 15" x 16"	6	NO BID			
c.	Large Size - 30" x 19" x 12"	6	NO BID			
	continued next page					

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
K.	Forensic Evidence Truck - Kits / Consumable Refill Packs					
#1	Arson					
a.	Arson Scene Tool Kit	1	Sirchie AEC 400	KIT	\$440.55	
b.	Search Hydrocarbon Detector - 110 volt	1	Sirchie CGD8800x	EA	\$331.65	
c.	Char Depth Guage	4	CG 1000	EA	\$10.14	
d.	Debris Sifting Screens	2	DBS3	SET	\$84.15	
e.	Debris Shifting Shovel	2	DSS21	EA	\$133.65	
#2	Trace Evidence Vacuum					
a.	Micro Evidence Vacuum Kit - 110 volt AC	1	619 EK	KIT	\$331.65	
b.	Trace Evidence Filter Assembly w/ crevice tool	1	619 EI	EA	\$11.00	
c.	Trace Evidence Filter Assembly w/ upholstery tool	1	619 E2	EA	\$10.39	
d.	Evidence Vacuum Filter Assembly	1	617 E	EA	\$61.85	
e.	P.E.M. Polyester Monofilament Microfilters 100 each	1	PEM 01	100 EA	\$47.37	
#3	Personal Protection Products					
a.	Anti-Putrefaction Single Mask Kit	2	PU 001 B	KIT	\$87.12	
b.	Replacement Filters - 1 Pair	8	PU 0011	PAIR	\$15.75	
c.	Disposable Anti-Odor Mask	10	SF0074	EA	\$4.55	
d.	Chemical Splash Goggles	10	CSG1001	EA	\$2.95	
e.	Kleen Guard A-60 Blue Coveralls - Hooded - Booted - 2XL	2 boxes of 24	NO BID			
f.	Kleen Guard A-60 Blue Coveralls - Hooded - Booted - XL	2 boxes of 24	NO BID			
g.	Kleen Guard A-60 Blue Coveralls - Hooded - Booted - 3XL	2 boxes of 24	NO BID			
h.	Dupont Boot Covers, White, Slip Resistant Sole - XL - Package of 100	2	NO BID			
i.	Dupont Boot Covers, White, Slip Resistant Sole - L - Package of 100	2	NO BID			
j.	MoldEX Disposable Respirator; N95, OV, OZ, M/L, 10 Pack - M2800N95	2	NO BID			
k.	Multi-Purpose Half Mask (Filters not included)	2	PU0010	EA	\$29.70	
l.	Organic Vapor/P100 Filters	2	PU0011	PAIR	\$14.60	
m.	P100 Filter (99.7% of airborne particles)	2	PU0012	PAIR	\$12.82	
n.	TurtleSkin Duty Gloves pair (all sizes)	4	TSK0006D	PAIR	\$47.00	
	continued next page					



<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
o.	MoldEx Disposable Respirator, N95, M/L, 20 Pack- 2200N95	2	no bid			
p.	Saniwash AntiMicrobial Hand Wash (16 oz pump)	5	AH16	16 OZ	\$10.85	
q.	Antiseptic Bio-Hand Cleaner Sanitizer (16 oz pump)	5	ABC16	16 OZ	\$10.35	
<b>#4</b>	<b>Shooting Investigation</b>					
a.	Laser Trajectory Kit	1	LTF100	KIT	\$290.00	
b.	Photo Laser Smoke	1	LTF100S	EA	\$16.58	
c.	Optional Heavy Duty Tri Pod	1	BM6009	EA	\$64.50	
d.	22 Cal. Rod Set	1	LTF112RS	SET	\$28.46	
e.	Reflective Yarn - 275 ft	1	LTF113	275'	\$11.33	
f.	Laser Pointer with Lock Collar	1	LTF102	EA	\$19.65	
g.	Optional Forensic Rod Kit	1	FRK 16	KIT	\$39.35	
<b>#5</b>	<b>Blood Screening / Evidence</b>					
a.	Master Blood Kit	1	MBT 288	KIT	\$132.60	
b.	Master Blood Kit Consumable Refill Pack	1	MBT 288 R	PACK	\$55.39	
<b>#6</b>	<b>Sexual Assault Screening</b>					
a.	Master Seminal Fluid Kit	1	SF 298	KIT	\$100.50	
b.	Master Seminal Fluid Consumable Refill Pack	1	SF 298 R	PACK	\$54.45	
<b>#7</b>	<b>Serial Number Restoration</b>					
a.	Master Serial Number Restoration Kit	1	MNR100	KIT	\$193.54	
b.	Master Serial Number Refill Consumable Pack	1	MNR100 R	PACK	\$29.65	
	continued next page					

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
c.	Restoration Gel - Aluminum	1	RAG2001	EA	\$13.36	
d.	Restoration Gel - Copper	1	RAG3001	EA	\$13.36	
e.	Restoration Reagent For Plastic - 6 pack	1	RPR 1006	6 PK	\$20.84	
#8	Trace Metal					
a.	Trace Metal Detection Kit	1	TMDT100	KIT	\$117.16	
b.	Trace Metal Consumable Refill Pack	1	TMDT100 R	PACK	\$20.84	
#9	Primer Residue Kits					
a.	SEM Primer Residue Kit	1	GRA200	EA	\$7.92	
#10	Latent Print Kits					
a.	Master Expert Latent Print Kit	1	MEL 500	KIT	\$292.75	
b.	Consumable Refill Pack - Chemical	1	MEL 500 CPR	PACK	\$86.72	
c.	Consumable Refill Pack - Lifting	1	MEL 500 FLR	PACK	\$19.75	
d.	Consumable Refill Pack - Powder	1	MEL 500 PPR	PACK	\$25.95	
#11	Evidence Collection					
a.	Evidence Collection Kit	1	MEC 100	KIT	\$272.25	
b.	Evidence Collection Consumable Refill Pack	1	MEC 100 R	PACK	\$54.45	
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<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
#12	Blood Spatter Analysis					
a.	Blood Spatter Kit	1	BSK 500	KIT	\$257.15	
b.	Green Twisted Nylon Twine - 275 Feet	1	KCP261	275'	\$6.13	
c.	Pink Twisted Nylon Twine - 275 Feet	1	KCP262	275'	\$6.13	
d.	Orange Twisted Nylon Twine - 275 Feet	1	KCP263	275'	\$6.13	
e.	Yellow Twisted Nylon Twine - 275 Feet	1	KCP264	275'	\$6.13	
f.	Wax Clips - 10 each	10	KCP265	10 EA	\$3.56	
g.	Reflective Yarn - 275 Feet	1	LTF113	250'	\$11.33	
L.	Headquarters Forensic Lab - equipment					
#1	Lab Equipment					
a.	Hotplate 110V 8"x9"					
b.	Lab Magnetic Stirrer 110V		HP110	EA	\$193.00	
c.	Magnetic Stirrer 1" x 5/16"		SP110	EA	\$195.00	
d.	Magnetic Stirrer 2" x 5/16"		SPM101	EA	\$9.00	
e.	Magnetic Stirrer 3" x 1/2"		SPM102	EA	\$12.00	
			SPM 103	EA	\$35.96	
#2	Glass Flasks and Cylinders					
a.	125 ml Erlenmeyer Flask (12 pack)					
b.	Class B 500 ml Graduated Cylinder (Each)		EF125	NO BID		
c.	Class B 250 ml Graduated Cylinder (Each)		GC500	NO BID		
d.	Class B 100 ml Graduated Cylinder (Each)		GC250	NO BID		
e.	Class B 50 ml Graduated Cylinder (Each)		GC100	NO BID		
			GC50	NO BID		

BCI Crime Scene Supplies

<b>Bid2022-005 BCI Crime Scene Supplies</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
All American Poly	40 Turner Pl.	Piscataway	NJ	08854	zeke@allampoly.com	
AramSCO	PO Box 29	Thorofare	NJ	08086	aglover@aramSCO.com	
Arrowhead Forensics	11030 Strang Line Rd.	Lenexa	KS	66215	bmccreary@arrowheadforensics.com	
Central Equipment Co.	PO Box 781	Mattapoisett	MA	02739	centralequipment@verizon.net	
Central Poly Corp.	18 Donaldson Pl./PO Box 4097	Linden	NJ	07036	bids@centralpoly.com	
Consolidated Plastics	4700 Prosper Dr.	Stow	OH	44224	feedback@consolidatedplastics.com	
Crime Tech Inc.	10950 San Jose Blvd. Ste. 60-200	Jacksonville	FL	32223	Info@crimetech.net;bsmith@crimetech.net	
Evident, Inc.	739 Brooks Mill Rd	Union Hall	VA	24176	procure@ShopEVIDENT.com;blane@shopevident.com	
Global Industrial Products	PO Box 905713	Charlotte	NC	28290	sales@globalindustrial.com	
Grainger	3750 Brookside Pkwy. Ste. 260	Alpharetta	GA	30022	Michael.vega@grainger.com	
Grainger Supply	78 Jefferson Blvd.	Warwick	RI	02888	Scott.kirby@grainger.com	
Horiba Instruments, Inc.	3880 Park Ave.	Edison	NJ	08820	Brian.schlenk@horiba.com	
Lynn Peavey Co.	PO Box 14100	Lenexa	KS	66285	dcobin@lynnpeavey.com	
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net	
Rayson Healthcare, Inc. d/b/a Raysics	720 S. Dickerson St.	Burgaw	NC	28425	wwatts@wrayson.com	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net;Alan@Riuniform.Com	
Sirchie Acquisition Co., LLC	100 Hunter Pl.	Youngsville	NC	27596	kdenton@sirchie.com;wbunting@sirchie.com;kwright@sirchie.com;sales@sirchie.com;gfodell@sirchie.com;danonei1@sirchie.com	
Sirchie Finger Print Laboratories	612 Gravelly Hollow Rd.	Medford	NJ	08055	sirchievehicles@comcast.net	
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895	jfox62@gmail.com	
Tri-Tech Forensics, Inc.	4019 Executive Park Blvd. SE	Southport	NC	28461	tritech@tritechusa.com;cspec@tritechusa.com	
Tri-Tech Forensics, Inc. d/b/a National I	8770 Trade St.	Leland	NC	28451	angela.grace@nlescorp.com	

Bradford E. Connor  
Chief of Police

# CITY OF WARWICK

Frank J. Picozzi  
Mayor

MAR 19 2021



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

March 19, 2021

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

Re: Bid Recommendation – Police Department  
Bid# 2022-005 BCI- Crime Scene Supplies  
Funding Source: Budget Code 30-208

Dear Mrs. Peshka:

The department received (1) one bid for Bid #2022-005, "BCI-Crime Scene Supplies."

1. Sirchie Acquisition Company, LLC, 100 Hunter Place Youngsville, NC 27596

The Police Department recommends the award be giving to Sirchie Acquisition. This company carried the bid during the last contract cycle. I have reviewed the prices of every item they submitted prices for and compared it to last year's bid, where they were the lowest bidding company. I Observed that (15) fifteen items went down in price compared to last year and only (1) one item had an increase. The increase was a nominal one for Phenophthalein Dischaps (blood testing kits), going from \$16.95 per six pack to \$18.80 per six pack.

This complete bid is lower than the bid they submitted one year ago. The Detective Division has had no issues with this company and recognizes their quality products and good customer service.

The department is requesting permission to spend up to **\$4,000.00** for this award. Funding for purchases under this bid will be allocated from the department's operating budget, Budget Code #30-208, BCI, Photo and Film. This contract would be for 1 year starting July 1, 2021 and ending June 30, 2022. The current contract expires June 30, 2021.

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

Sincerely,

Handwritten signature of Mark Ullucci in black ink.

Mark Ullucci  
Deputy Chief of Police  
Warwick

**Bid2022-007 National Night Out Fireworks Display**

- 3 bids received

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$6,000.00  
One time purchase

RECOMMEND: Central Maine Pyrotechnics

---

Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

American Fireworks Display, LLC  
PO Box 980  
Oxford, NY 13830

Atlas PyroVision Entertainment Group, Inc.  
Po Box 498  
Jaffrey, NH 03452

**Central Maine Pyrotechnics**

**National Night Out Display:**

August 9, 2021 Display \$ \$6,000.00

**American Fireworks Display, LLC**

**National Night Out Display:**

August 9, 2021 Display \$ \$9,000.00 Note 1

*Note 1: 15% discount if awarded all three displays (Gaspee, Independence, & National Night Out)*

**Atlas PyroVision Entertainment Group, Inc.**

**National Night Out Display:**

August 9, 2021 Display \$ \$9,500.00



# WARWICK

MAR 19 2021

RHODE ISLAND

Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

Frank J. Picozzi  
Mayor

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## MEMORANDUM

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TO: Pat Peshka, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director <sup>(1)</sup>  
Department of Tourism, Culture and Development  
DATE: March 19, 2021  
RE: **Fireworks Bid #2022-007 National Night Out Fireworks Display**

---

3 proposals were received for Bid# 2022-007 National Night Out Fireworks Display.

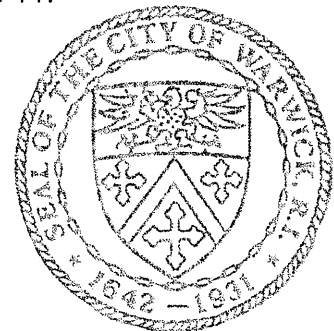
	Central Maine Pyrotechnics	Atlas PyroVision Entertainment	American Fireworks Display LLC
August 9, 2021	\$6,000	\$9,500	\$9,000

---

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award Bid# 2022-007 National Night Out Fireworks to the lowest responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on August 9, 2021, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.





---

## **2022-007 National Night Out Fireworks**

---

CODE: 61-355 Tourism Programs  
MANNER OF AWARD: \$6,000  
RECOMMEND: Central Maine Pyrotechnics One Time Purchase

---

Central Maine Pyrotechnics  
PO Box 332  
Hallowell, ME 04347

Atlas PyroVision Entertainment  
P.O. Box 498  
Jaffrey, NH 03452

American Fireworks Display LLC  
PO Box 980  
Oxford, NY 13830

### **NATIONAL NIGHT OUT FIREWORK DISPLAY**

---

	<b>Central Maine Pyrotechnics</b>	<b>Atlas PyroVision Entertainment</b>	<b>American Fireworks Display LLC</b>
<b>August 9, 2021</b>	\$6,000	\$9,500	\$9,000

---

**Bid2022-008 Independence Day Fireworks**

- 2 bids received

CODE: 61-355 Tourism/Tourism Programs

MANNER OF AWARD: \$11,000.00  
One time purchase

RECOMMEND: Central Maine Pyrotechnics

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Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

American Fireworks Display, LLC  
PO Box 980  
Oxford, NY 13830

**Central Maine Pyrotechnics**

**Independence Day Display:**

Saturday July 3, 2021 \$ \$11,000.00

**Rain date:**

Sunday July 4, 2021 \$ \$11,000.00

**American Fireworks Display, LLC**

**Independence Day Display:**

Saturday July 3, 2021 \$ \$16,000.00 Note 1

**Rain date:**

Sunday July 4, 2021 \$ \$16,000.00 Note 1

***Note 1: 15% discount if awarded all three displays (Gaspee, Independence, & National Night Out)***



# WARWICK

RHODE ISLAND

Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

MAR 19 2021

Frank J. Picozzi  
Mayor

---

## MEMORANDUM

---

TO: Pat Peshka, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director *ED*  
Department of Tourism, Culture and Development  
DATE: March 19, 2021  
RE: **Fireworks Bid #2022-008 Independence Day Fireworks Display**

---

2 proposals were received for Bid# 2022-008 Independence Day Fireworks Display.

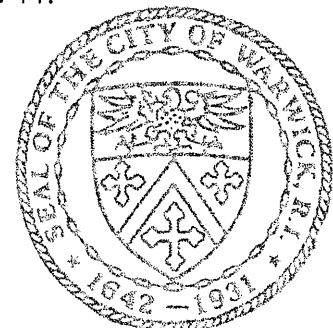
	Central Maine Pyrotechnics	American Fireworks Display LLC
July 3, 2021	\$11,000	\$16,000
July 4, 2021 Rain date	no additional cost	no additional cost

---

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award Bid# 2022-008 Independence Day Fireworks Display to the lowest responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on July 3, 2021 or July 4, 2021, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.



---

## **2022-008 Independence Day Fireworks**

---

CODE: 61-355 Tourism Programs  
MANNER OF AWARD: \$11,000  
RECOMMEND: Central Maine Pyrotechnics One Time Purchase

---

Central Maine Pyrotechnics  
PO Box 332  
Hallowell, ME 04347

American Fireworks Display LLC  
PO Box 980  
Oxford, NY 13830

### **INDEPENDENCE DAY FIREWORK DISPLAY**

---

	<b>Central Maine Pyrotechnics</b>	<b>American Fireworks Display LLC</b>
July 3, 2021	\$11,000	\$16,000
July 4, 2021 Rain date	\$11,000	\$16,000

---

**SECTION 56-10**

Request permission to piggyback State MPA#559

**Bid2021-311 Chevy Silverado One-Ton Pickup with Plow & Utility Body**

Liberty Chevrolet  
90 Bay State Road  
Wakefield, MA 01880

Contract Award: \$201,249.00

Contract Period: One time purchase

MAR 16 2021



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works ~~685~~

Date: March 16, 2021

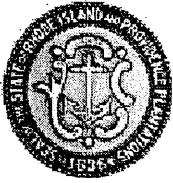
Subj: MPA 559 Heavy Duty Vehicles

The State of Rhode Island has awarded the above to Liberty Chevrolet for the purchase of heavy duty vehicles. The Department of Public Works would like to piggy back this State of RI bid to purchase three new Chevy Silverado one-ton utility body trucks, with plows, for the Water Department. These vehicles will replace trucks in the Water fleet, which will be then transferred to the Highway Division.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State MPA 559 Heavy Duty Vehicles. This bid does not expire until November 30, 2024. The requested amount to purchase the vehicles is \$201,249.00

(84-799 - \$201,249)

## Notice of Contract Purchase Agreement



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

<b>V E N D O R</b>	<b>LIBERTY CHEVROLET INC          90 BAY STATE RD          WAKEFIELD, MA 01880          United States</b>
--	---

<b>HEAVY DUTY VEHICLES - MPA 559</b>	
Award Number	<b>3601209</b>
Revision Number	<b>0</b>
Effective Period	<b>01-JAN-2019 - 30-NOV-2024</b>
Approved PO Date	<b>26-DEC-2018</b>
Vendor Number	<b>759-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>N/A</b>
Change Order Requisition Number	
Solicitation Number	<b>7597582</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Mosca, Gary</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

Contract Period: 1/1/19 - 11/30/24

With two (2), one (1) year renewal options.

Master Price Agreement (MPA) 559

Vendors to provide a comprehensive range of heavy duty vehicles to meet the needs of various Agencies.


Requirements of this contract are in accordance with Purchase Order specifications herein, specifications and documents of Public Solicitation 7597582 and the States Purchasing Regulations and General Conditions of Purchasing.

There are base vehicles available for purchase, as well as the ability to purchase applicable aftermarket upfit needs for both new and used vehicles. Solicitation 7597582 has a mini-bid feature so that the User Agency can purchase any specific vehicle through a qualified Dealer on contract, or quote a type (i.e. sedan, truck, etc....) across multiple manufacturers.

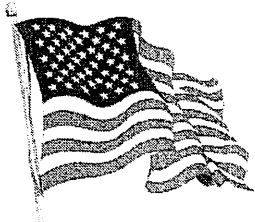
**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre





# Liberty Chevrolet



City of Warwick

March 15, 2021

Attn: James Vangyzen

Water Division

955 Sandy Lane

Warwick, RI 02889

Liberty has a contract with the State of Rhode Island Contract Number

2021	Chevrolet Silverado CK30903 3500 4WD Reg Cab 11,000 GVWR	\$32,727.00
LSP	Duramax 6.6L Turbo Diesel	\$9,890.00
VYU	Snowplow Prep Package Includes Skid Plates Upfitter Wire Light Provisions Increased GAWR on Front End of Truck 220 AMP Alternator & HD Springs	\$150.00
ZLQ	WT Fleet Convenience Package Includes: Remote Entry, Cruise, Power Lock and Release Tailgate, Power Heated Vertical Trailing Mirrors, Power Window & Power Door Locks	\$1,250.00
JL1	Trailer Brake Controller	\$275.00
5N5	Rear Camera Kit	\$73.00
8S3	Backup Alarm	\$138.00
ZZT	Spare Tire LT235/80R/17 All Terrain	\$380.00
	<b>Total Truck</b>	<b>\$44,883.00</b>

**Requested Body Equipment**

8' Knapheide Utility Body Model 696-J	\$9,000.00
Painted White to Match Cab	\$1,250.00
Rear Bumper Ears w/2" Receiver & Trailer Plug	\$450.00

Liberty Chevrolet, Inc.

90 Bay State Road • Wakefield, MA 01880 • Main 781-246-1919 • Fax 781-245-8987 • [www.libertychevy.com](http://www.libertychevy.com)

Rhino Coating Applied to Cargo Bed, Bumpers Ears & Cabinet Tops	\$1,300.00
Aluminum Cab Protector with Screened Windows & Light Bar Mount Kit	\$850.00
Cab Protector Mounted Whelen Mini Liberty LED Light Bar	\$1,250.00
Two (2) Front Grille Recessed LED Factory Taillights Wired as Flashers	\$1,050.00
Flash New Body to Existing Light System	\$350.00
Remount Factory Supplies Backup Camera	\$450.00
8' Fisher HDII Series Snowplow Assembly Installed with Fished Electric HYD Joy or Fish Stick Controls, Plow Lights Cutting Edge & Guide Poles	\$6,250.00
<b>Total Truck &amp; Equipment</b>	<b>\$67,083.00</b>

**Note:** General Motors is all done accepting 2021 orders. These vehicles are subject to prior sale  
Purchase order would be needed to secure these units.

**Options:** 2022 could be ordered after May 28, 2021 for a late Fall delivery. 2022 Model would have a  
3% increase.

Thank you for your consideration of Liberty Chevrolet. If you have any questions concerning our  
proposal, please do not hesitate to contact me at 508-450-9993.

Sincerely,



Wayne Wardwell

General Fleet Manger

**SECTION 56-10**

Request permission to piggyback State MPA#506

**Bid2021-325 Purchase 3-Ton Asphalt Recycler**

Viking Cives USA  
14331 Mill St.  
Harrisville, NY 13648

Contract Award: \$34,621.76

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 2021

To: Patricia Peshka, Purchasing Agent

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

Date: March 17, 2021

Subj: MPA 506 Seasonal Equipment Purchase, Maintenance and Repairs

The State of Rhode Island has awarded the above to Viking Cives USA for the purchase of specialized equipment. The Department of Public Works would like to piggy back this State of RI bid to purchase an asphalt recycler trailer. This piece of equipment would allow potholes to be filled with hot mix during the winter months when asphalt plants do not offer that product option. Currently, when potholes are filled with cold patch, it is a temporary repair and does not adhere like hot asphalt. The vendor has offered a demo machine to the City that is brand new at a demo price of \$34,621.76. This equipment will be utilized by the Highway Division.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State MPA 506 Seasonal Equipment Purchase, Maintenance and Repairs for the purchase of an asphalt recycler. This bid does not expire until September 30, 2023. The requested amount to purchase this item is \$34,621.76.

## Notice of Contract Purchase Agreement



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

V E N D O R	<b>CIVES CORP</b> DBA DBA VIKING CIVES USA 14331 MILL ST HARRISVILLE, NY 13648-3331 United States
----------------------------	---

SEASONAL EQUIPMENT - PURCHASE, MAINTENANCE, AND REPAIR - MPA 506	
Award Number	<b>3678113</b>
Revision Number	<b>0</b>
Effective Period	<b>01-OCT-2020 - 30-SEP-2023</b>
Approved PO Date	<b>10-JUN-2020</b>
Vendor Number	<b>1520-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>N/A</b>
Change Order Requisition Number	
Solicitation Number	<b>7602810</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- <b>Delfarno, Marisa</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

SEASONAL EQUIPMENT - PURCHASE, MAINTENANCE, AND REPAIR - MPA 506

BLANKET DATE PERIOD:

10/01/2020 - 09/30/2023 WITH TWO ADDITIONAL TWELVE (12) MONTH RENEWAL OPTIONS

FOR THE PURCHASE OF VARIOUS TYPES OF EQUIPMENT, PREVENTATIVE MAINTENANCE, GENERAL MAINTENANCE, INSPECTION, AND REPAIR SERVICES FOR LANDSCAPING, SNOW REMOVAL, AND OTHER MAINTENANCE EQUIPMENT AT THE FOLLOWING DISCOUNTS FROM LIST PRICE

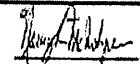
AGENCY CONTACT:  
 NORMAN MARZANO  
 401-734-4911

### INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre



Cives Corporation, dba  
 Viking Cives (USA)  
 14331 Mill Street  
 Harrisville, NY 13648  
 Phone: (315) 543-2321  
 Fax: (315) 543-2366  
 www.vikingcives.com

**QUOTATION**

Quote ID: 3

Page 1 of 1

2012 Factory/Shipper  
 Catalog

Customer: C/O Warwick RI  
 Contact:  
 Address: (REF: MPA 506)

Quote Number: 31001  
 Quote Date: 1/1/2021  
 Quote valid until: 12/30/2021

For:

Terms: Net 30 days

Salesperson: Chris Rose

FOB: Harrisville, NY

Phone:

Fax:

Attn: 3 Ton Oil Jacket RS Asphalt Trailer 2017 Date of  
 Manufacture.

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	7094004 Spaulding 3 Ton oil jacketed RS asphalt recycler trailer. Dumping hopper w/1400cca battery. 105,00 BTU diesel burner. Continuously welded oil jacketed hopper for recycling. Insulated hydraulic top doors, insulated hydraulic rear door. Solvent tank on fender and one amber strobe top door mounted. Automatic temperature control w/timer, voltmeter, charger maintainer, and hour meter. All led lighting and adjustable hitch with extended tongue. 6000# axels w/electric brakes and break-away. Painted orange with 1 full year warranty, lifetime on trailer frame.	\$34621.76	\$34621.76
Quote Total:			\$34621.76
Discount:			
Total Due:			

**The following options may be added:**

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

- ◆ Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.
- ◆ Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.
- ◆ Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.

**SECTION 56-6**

**Bid2021-283B Fire Apparatus Repairs**

Coastal International Trucks  
Five Star Fire Service  
New England Detroit Diesel Allison  
Greenwood Emergency Vehicles  
Twin Lights Milford Body Shop  
Allegiance Trucks

Contract Award: \$50,000.00 (Inclusive of Bid 2021-283A & Bid2021-283B)

Contract Period: June 8, 2021 – June 7, 2022



MAR 19 2021

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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 19, 2021

Subj: Bid 2021-283B Fire Apparatus Repair

The Department of Public Works is requesting an exception to notice for several additional vendors on the above bid. This department is therefore requesting to add Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop and Allegiance Trucks as additional vendors that can be utilized, if the need arises, to send a vehicle for outside repairs that cannot be effected in-house.

The request for multiple additional vendors is due to the different manufacturers of the vehicles utilized by the Warwick Fire Department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for to add Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop and Allegiance Trucks as vendors for fire apparatus repair. The cap will be shared with the request for Bid 2021-283A in the amount of \$50,000. Please note that the spending request is for and will be shared by both bid numbers will follow the same contract dates.



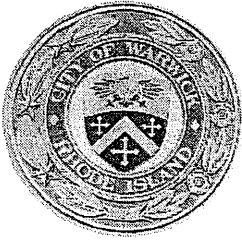
**SECTION 56-6**

**Bid2021-310 Bleacher Maintenance & Inspections**

Hussey Seating Company  
38 Dyer St. Ext  
N. Berwick, ME 03906

Contract Award: \$9,840.00

Contract Period: Three years from date of award



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 16 2021

To: Patricia Peshka, Purchasing Agent

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

Date: March 10, 2021

Subj: Bleacher Maintenance and Inspections - Thayer Arena

It is required of any school, district, city municipality or other government agency to have a yearly inspection of any and all telescoping bleachers and stationary grandstands at its facilities. According to these guidelines, it is necessary to maintain these seating systems in "as new a condition as possible." These guidelines further state any repair work must be performed by a "qualified" person or individual certified by the manufacturer.

Upon the yearly inspection, there may be repairs required to meet the safety standards set forth by the federal government. It is not in the best interest of the City to bid inspection and repairs as there is only one company, Hussey Seating Company, which can provide the service as the manufacturer of the bleachers in our facility; and is the sole provider of factory authorized replacement parts. Furthermore, compliance for the safety of our patrons at this facility is of paramount importance.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Hussey Seating Company, under Sourcewell Contract No. 091719-HSC in the amount of \$9,840 for a term of three years, or \$3280 per year. Please also find enclosed the document for the type of services performed. Also included in the package is a quote for needed repairs that will be covered under this agreement and therefore not an additional expense.



**QUOTATION**

**TO:** Christy Moretti  
City of Warwick Parks & Recreation  
Warwick RI

**PROJECT:** Thayer Ice Arena

Bleachers

<b>DATE:</b> 8-Mar-21	
<b>DESCRIPTION:</b> Annual Bleacher Inspection and Maintenance	

Please accept the following quotation for the service on the above referenced project.

**MATERIAL AND LABOR AS FOLLOWS:**

**Facilities:** Thayer & Warburton Arenas  
**Product:** Hussey MAXAM

**Service Description**

**Inspection and Maintenance** of bleacher system.  
(4) Banks (15) Sections 9 Rows

**Service includes:** Required Labor (maximum) & Standard Truck Stock Materials  
*Actual duration on site will vary depending on crew size & work load.*  
*Additional time (weekends or overtime) and materials beyond the stated service will be quoted separately.*

**Comments:**

Hussey Advantage will hold the following price (3) years per your agreement and acceptance to have the bleachers "Inspected and Serviced" each year.

*Recommended repairs that exceed the scope of work will be quoted separately as a Targeted Repair.*

<b>TOTAL PER YEAR:</b>	<b>SERVICE YEAR ~ 2021</b>	<b>\$3,280.00</b>
------------------------	----------------------------	-------------------

**Please Note: No Gymnasium Activities / Events While Work/Modification Is Being Performed**

**THIS QUOTATION IS SUBJECT TO THE FOLLOWING CONDITIONS:**

1. Based on the manufacturer's standard color offerings unless otherwise noted.
2. Does not include any taxes, permits, licenses or performance bonds of any kind.
3. Pricing is based on Non-Union wages.
4. Payment terms: net 30 days
5. Freight not included unless noted otherwise.
6. The removal and disposal of used or broken items being replaced, is the sole responsibility of the owner.

Respectfully Submitted,

Tom Carissimi  
Territory Sales Manager  
Hussey Advantage  
PH 203.757.2486  
Cell 203.206.2087  
[tcarissimi@husseyseating.com](mailto:tcarissimi@husseyseating.com)

Please sign below and return with a formal Purchase Order form to Hussey Seating to execute this proposal. Thank you.	
CUSTOMER:	DATE:
TITLE:	

**PUT THE POWER OF THE FACTORY TO WORK FOR YOU**



husseyadvantage  
FACTORY-CERTIFIED HIGH-QUALITY SERVICE AND SUPPORT THROUGHOUT THE PRODUCT LIFE CYCLE

## APPENDIX "A"

### Bleacher Service Levels and Descriptions

#### **Item 1 - Inspection**

An inspection consists of a visual survey of the bleacher operation, understructure elements, and seating area to include the list below and any other concerns not listed that may arise during the inspection. A Trip Report will be issued upon completion of the inspection noting the condition of the bleachers and proposed remedies to resolve

#### **Key Bleacher Check Points**

- Observe bleacher open / close operation and check frame tracking.
- Verify no loose, bent, or missing structural elements including fasteners.
- All wall attachment brackets and wall buck anchor connections are secure.
- All floor attachment brackets and floor anchor connections are in place and secure.
- Frame wheels, drive wheels, and axles are in place and secure.
- Inspect understructure welds for cracks and breaks.
- Frame misalignment or excessive wear.
- Inspect lower tracks for obstructions.
- Seating area seats, decks, aisle rails and steps inspected for any issues.
- End rails checked for current code compliance and verify connections and smooth operation
- Wiring harness, drive motors, and controls are installed properly and no loose or cut wires.
- Review with End Users trouble shooting tips, and routine care of the bleachers and address any concerns.

#### **Item 2 - Maintenance**

A maintenance is performed in combination with the above Inspection to remedy operational and functional issues with the bleacher system per the allotted time and materials as defined in our proposal. A Trip Report will be submitted upon completion of the Inspection & Maintenance stating the condition of the equipment, completed repairs and any recommended Targeted Repairs, if required.

#### **Item 3 - Targeted Repair**

A targeted repair is to remedy specific issues identified from previous inspection that impede the safe and reliable operation of the bleacher equipment on a larger scale beyond the scope of a Maintenance. This level of service requires a dedicated site visit to administer complex field repairs such as, but not limited to, understructure frames, drive motors and safety rails, for example. Targeted Repairs are quoted separately on a case by case basis to address operational issues, achieve code compliance or to implement product upgrades.

*We strongly recommend Annual Inspections & Maintenance by our Factory Certified Technicians to help insure safe, reliable, and smooth operation of your bleacher equipment throughout the school year.*

**PUT THE POWER OF THE FACTORY TO WORK FOR YOU**

38 Dyer Street Ext., North Berwick, ME 03906 T: 800.341.0401 F: 207.676.0257

advantage@husseyseating.com

www.husseyseating.com/advantage



## Annual Inspection Guidelines & Label Application

### 2017 ICC -300 Guidelines

**501.2 Inspection.** All existing tiered seating shall be inspected and evaluated at least once a year by a qualified person for compliance with the provisions of this chapter. All folding and telescopic seating shall be inspected to evaluate compliance with the manufacturer's installation and operational instructions, including an inspection during the opening and closing of such seating.

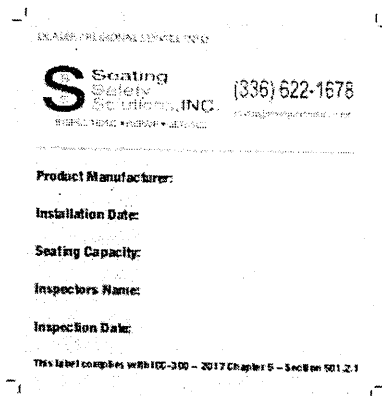
**501.2.1 Inspection and Identification tag.** A permanent tag or plaque shall be installed in a visible location to document annual compliance inspections. The tag or plaque shall include the following:

1. Manufacturer
2. Date of installation of the tiered seating
3. Seating capacity
4. Name of the inspector
5. Date of the inspection

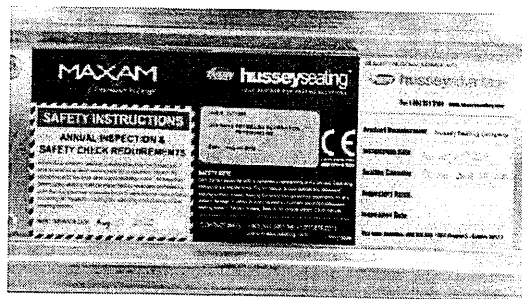
This tag or plaque is required on tiered seating with a capacity of 75 or more. A record of the inspections shall be maintained by the owner or the owner's representative.

In order to have some consistency in the market on placement of this tag (example 1 below) we are recommending attaching this tag to the skirt panel on the left-hand end of the bleacher, one per bank for all installations. Please be sure to completely fill out all required information to comply with this ruling.

When inspecting a MAXAM installation that may already have the label (example 2 below) as part of the original installation, you should place the newly designed label over the existing label again Completing all fields of information required to comply with the ruling.



Example 1



Example-2

a division of  
**Hussey Seating Company**  
 38 Dyer Street Ext. • North Berwick, ME 03906 USA  
 toll free USA 1.800.353.3308  
 tel +1 207.676.2271 • fax +1 207.676.0257  
[www.husseyseating.com](http://www.husseyseating.com) • [info@husseyseating.com](mailto:info@husseyseating.com)



Hussey Advantage  
FACTORY-DIRECT INSPECTION, SERVICE, MAINTENANCE, REPAIRS AND REPLACEMENT

# QUOTATION

**TO:** Warwick Parks & Rec  
Warwick, RI  
Debbie Fontes - Facilities

**PROJECT:** Thayer Ice Arena  
Warburton Arena  
BLEACHERS

<b>DATE:</b> 28-Feb-20	
	DESCRIPTION

Please accept the following quotation for the on the above referenced project:

**Bleacher repairs based on our Annual Inspection on 3/10/20**  
**Replace missing or damaged parts:**

- 11 RH Lower Frame Row Locks
- 20 LH Lower Frame Row Locks
- 8 Stabilizer Caps
- 6 End Rail St Screws
- 3 Skirt Panel Hinges
- 8 End Curtain Straps w/Clip
- 4 End Curtain Straps
- All Attachment Hardware

**FURNISHED, DELIVERED AND INSTALLED**

**TOTAL:** **\$1,550.00**

THIS QUOTATION IS SUBJECT TO THE FOLLOWING CONDITIONS:

1. Based on the manufacturer's standard color offerings unless otherwise noted.
2. Does not include any taxes, permits, licenses or performance bonds of any kind.
3. Does not include any changes due to local or State building requirements.
4. Prices are valid for 90 days from date shown above unless extended by us.
5. Payment terms: net 30 days
6. Prices do not include freight and handling charges. Charges to be determined on actual cost.

Respectfully Submitted,

*Tom Carissimi*  
Territory Sales Manager  
HUSSEY SEATING COMPANY  
Tel: 203-757-2486  
Cell: 203-206-2087  
Fax: 203-757-2486

(Please sign and provide purchase order number if contract amount  
and conditions are agreeable.)

<b>Purchase Order #</b>
<b>Tax Exempt #</b>

**CUSTOMER:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

(Please return a signed copy for our records.)

HUSSEY SEATING COMPANY  
PUT THE POWER OF THE FACTORY TO WORK FOR YOU

**SECTION 56-6**

**Bid2021-322 Replacement of Filter Media**

New England Aquatics  
4 Boucher Street  
West Warwick, RI 02893

Contract Award: \$16,232.62

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 22 2021**

To: Patricia Peshka, Purchasing Agent

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

Date: March 22, 2021

Subj: New England Aquatics

The Department of Public Works is working hard to reopen McDermott Pool as quickly as possible. The pool has a required extensive repairs to the filtration, heating and pumps. This department is requesting to have the filter media, in conjunction with the other ongoing repairs, replaced as part of the effort. The media was last replaced in October 2012. This vendor is on site for other repairs, and is the vendor that previously performed the work. This is a disadvantage to bid because if the pool does not filter properly it will not be opened per the RI Department of Health.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for New England Aquatics, Inc. in the amount of \$16,232.62 to replace the filter media.



# Estimate



4 Boucher Street  
West Warwick, RI 02893

Name/Address
Purchasing Division Warwick City Hall 3275 Post Road Warwick, RI 02886

Date	Estimate No.	Project
03/22/21	5364	

Item	Description	Quantity	Cost	Total
Service	McDermott  - service to swimming pool - removal and disposal of existing filter media - removal of existing under drains - installation of new under drains - installation of new filter media - installation of new man hole gasket - start up and inspect once swimming pool is filled	1	6,500.00	6,500.00
materials	GASKET MANHOLE 14"X18"X.25"	1	57.33	57.33
materials	LATERAL 1-1/2UDLP-15 UNDR DRN	30	30.50967	915.29
materials	Filter glass media 50lb bags	168	45.00	7,560.00
	Activated Glass Filtration Media replaces traditional sand media in all filtration applications. It is manufactured from a specific glass type and processed to obtain the optimum particle size and shape, and then activated to increase the surface area by 300 times over crushed glass or sand. This helps with clarity, flow and backwashing.			
shipping	Shipping	1	1,200.00	1,200.00
Thank you for your consideration of this proposal			Total	\$16,232.62

**SECTION 56-6**

**Bid2021-323 Replacement of Filtration Pump**

New England Aquatics  
4 Boucher Street  
West Warwick, RI 02893

Contract Award: \$9,000.00

Contract Period: One time purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

**MAR 22 2021**

To: Patricia Peshka, Purchasing Agent

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

Date: March 22, 2021

Subj: New England Aquatics

The Department of Public Works is making another request in the effort to reopen McDermott Pool as quickly as possible. The pool requires replacement of the circulation pump as the existing one has failed. This department is requesting to have the pump replaced. This vendor is on site for other repairs, and is qualified to perform the repairs. This is a disadvantage to bid because the pool cannot be opened without a new unit.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for New England Aquatics, Inc. in the amount of \$9,0000 to replace the circulation pump.

# Estimate



4 Boucher Street  
West Warwick, RI 02893

Name/Address
Purchasing Division Warwick City Hall 3275 Post Road Warwick, RI 02886

Date	Estimate No.	Project
03/22/21	5362	

Item	Description	Quantity	Cost	Total
Service	McDermott  Service to swimming pool  - removal of existing circulation pump - installation of new circulation pump with extra basket - repair leak that was tagged by customer to plumbing that is plumbed to heater - install new gauge panel kit on NB filter for backwashing. Existing gauges are stuck - start up and inspect once swimming pool is filled	1	2,500.00	2,500.00
materials	Jandy JCP Commercial Polymer Pump - Lap Pool 675 GPM	1	6,000.00	6,000.00
shipping	NSF Listed includes Pump, Motor & Strainer Shipping	1	500.00	500.00
Thank you for your consideration of this proposal			Total	\$9,000.00

**SECTION 56-6**

**Bid2021-324 Entry Level Written Assessment for Firefighter Candidates**

Vendor #1

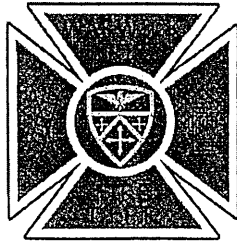
Contract Award: \$3,657.00

Contract Period: One-time purchase

MAR 22 2021



Jason Umbenhauer  
Assistant Chief



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

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

March 22, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of an Entry-Level Written Assessment for Firefighter Candidates. The Fire Department is seeking to award the purchase to a confidential Vendor #1 in the amount of \$3,657.00.

The Fire Department is in the process of creating an eligibility list for new firefighter candidates. As part of this process, the Department will need to administer a written examination provided by a confidential vendor on May 1<sup>st</sup>, 2021. Due to the lack of time the department will have to receive purchasing authorization and to prepare for the exam administration, we are requesting an exception to the normal competitive bid process.

The Department has obtained 3 price quotes from 3 nationally recognized vendors for entry-level firefighter written assessment exams.

Vendor #1 - \$3,657.00

Vendor #2 - \$4,210.00

Vendor #3 - \$6,750.00

The department is requesting spending authority to spend \$3,657 for a one time purchase and will be funded through budget code 35-301, Training and Education.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 35-235 Fire Dept./Supplies-Fire Fighting	\$13,279.00
32-227 Alcohol & Hwy Safety Enform/Supplies-Traffic Safety	\$35,094.00

**SECTION 56-6**

**Bid2021-326 Purchase Hurst Extrication Equipment**

Firematic Supply, Inc.  
23 Birch Street  
Milford, MA 01757

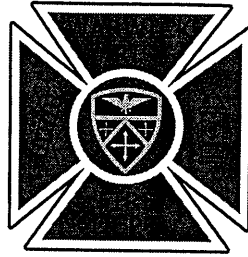
Contract Award: \$48,373.00

Contract Period: One-time purchase

MAR 19 2021



*Jason Umbenhauer*  
*Assistant Chief*



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

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

March 18, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of HURST Extrication Equipment. The Fire Department is seeking to award the purchase to Firematic Supply Co. of Milford MA, in the amount of \$48,373.

Last year, the department was awarded a \$49,889 Department of Transportation (DOT) grant for Hydraulic Vehicle Extrication Equipment. This grant will allow the Department to purchase additional vehicle extrication tools for our Special Hazards unit and Ladder companies. Additionally, the department will be purchasing one additional tool from its operating budget to replace an outdated tool currently being utilized.

Firematic Supply is the Sole Source Vendor for the state of Rhode Island HURST Jaws of Life Equipment. I have attached the purchase quote, an updated sole source letter and the grant award.

The department is requesting spending authority for \$48,373 for a one year period. Of this total, \$35,094 is 100% reimbursable through the FY2021 NHTSA Grant. Additionally, \$13,279 will be funded through budget code 35-235, Supplies - Firefighting

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief



# FFY 2021 HS-1

State Agency-Community Based Organization- Fire Department

Type: Initial Date: 4/28/2020



Rhode Island Department of Transportation  
Office on Highway Safety  
Two Capitol Hill, Suite 150 A  
Providence, Rhode Island 02903  
401-563-4045

Email to: [dot.accountspayable@dot.ri.gov](mailto:dot.accountspayable@dot.ri.gov)

**CONTACT INFORMATION:**

Name/Agency/Town:	Warwick R.I. Fire Department			
Address:	111 Veterans Memorial Drive			
City/State/Zip:	Warwick R.I. Fire Department	R.I.	02886	
Applicant Name:	Firefighter John. C. White			
Phone Number:	(401) 468-4000	Email:	John.C.White@warwickri.com	

**DIRECT PROGRAM COSTS/NHTSA FEDERAL FUNDS APPLYING FOR:**

PROGRAM MATERIALS (DIRECT)	Quantity	Cost	Match	BUDGET
Hurst eDraulic 758E2 Combination Tool	1.00	\$ 13,279.00		\$13,279.00
Hurst eDraulic eDraulic R422E2 Ram	1.00	\$ 9,222.00		\$9,222.00
Hurst eDraulic S799E2 Cutter	1.00	\$ 12,593.00		\$12,593.00
Paratech ACMETHREAD Strut Driver 37-58in	2.00	\$ 3,700.00		\$7,400.00
Paratech VSK Base Klt 12"	3.00	\$ 1,575.00		\$4,725.00
Paratech ACMETHREAD Strut 37-58in	3.00	\$ 675.00		\$2,025.00
Paratech Multi Base Tip	3.00	\$ 215.00		\$645.00
<b>TOTAL PROGRAM MATERIALS</b>			\$0.00	\$49,889.00

EVALUATION SERVICES	QTY	UNIT PRICE	AMOUNT	AMOUNT
Enter Other Item				
Enter Other Item				
<b>TOTAL EVALUATION SERVICES</b>			\$0.00	\$0.00

INDIRECT COSTS	QTY	UNIT PRICE	AMOUNT	AMOUNT
Not to exceed 10% unless agency has a federally approved indirect cost rate				
				\$0.00
<b>TOTAL MATCH</b>			\$0.00	
<b>TOTAL BUDGET</b>				\$49,889.00

**SIGNATURES**

<i>[Signature]</i>	4-28-20	<i>[Signature]</i>	4-28-20
Project/Grant Manager	Signature	Fire Chief	Signature
Print Name: <i>Gabrielle M. Abbate</i>	Print Name:		
Gabrielle Abbate, Chief of Highway Safety			Date:



HURST Jaws of Life, Inc.  
711 North Post Road  
Shelby, NC 28150  
www.jawsoflife.com



Dinglee  
Hurst  
Lukas  
Vetter

February 4, 2021

Warwick FD  
111 Veterans Memorial Drive  
Warwick, RI 02886

This will confirm that, as of the date hereof, the following Hurst Jaws of Life® dealer is the only Hurst® dealer whose sales territory for Hurst Low Pressure (5,000 PSI), Hurst High Pressure (10,000 PSI), Hurst StrongArm®, Hurst eDRAULIC®, and Vetter® rescue equipment includes the State of Rhode Island whose personnel have been factory trained and certified by Hurst Jaws of Life, Inc. on operation, maintenance and service and are approved by Hurst Jaws of Life, Inc. to perform warranty repairs, warranty required annual maintenance and other service on Hurst Low Pressure (5,000 PSI), Hurst High Pressure (10,000 PSI), Hurst StrongArm, Hurst eDRAULIC, and Vetter rescue equipment.

**Firematic Supply, Inc.**  
23 Birch Street  
Milford, MA 01757  
Phone Number: 978-422-3450  
Fax Number: 978-422-9621

Thank you for your interest in our rescue equipment. Feel free to contact us at 1-800-537-2659 or 704-487-6961 should you have any further questions or concerns.

Sincerely,

Mike Canon  
Director of Rescue Sales  
Hurst Jaws of Life, Inc.

ADG  
Cc: Anthony Morabito, Northeast Regional Sales Manager, Hurst Jaws of Life, Inc.

An IDEX Fire & Safety Unit

800.537.2659

# FIREMATIC SUPPLY CO., INC.

23 Birch Street, Milford, Mass. 01757  
 Phone: 978-815-2451 FAX: (978) 422-9621  
 cpoirier@firematic.com  
 WebSite: www.firematic.com

**Quote**



DATE 2/03/2021	PAGE 1
QUOTE NUMBER QT80311	
EXPIRE DATE 7/1/2021	

**Quoted To**  
 JUSTIN VAIL  
 Warwick Fire Dept.  
 111 VETERANS MEMORIAL DR.  
 WARWICK, RI 02886

**Ship To**  
 Warwick Fire Dept.  
 111 VETERANS MEMORIAL DR.  
 WARWICK, RI 02886

CUSTOMER NO. 4075	CONTRACT NO. FIR-04	PHONE NO. (401)737-4215	SALESPERSON CHARLES POIRIER	CUSTOMER PO. NO.
----------------------	------------------------	----------------------------	--------------------------------	------------------

LINE NO.	ITEM NUMBER	DESCRIPTION	QTY ORDERED	UNIT PRICE	EXTENDED PRICE
1	HUR273049000	SC 758E2 COMBI PACKAGE W/CHARGER & 2 EXL BATTERIES	1	13,279.00	13,279.00
2	HUR274087000	R422E2 RAM PACKAGE W/CHARGER & 2 EXL BATTERIES	1	9,222.00	9,222.00
3	HUR272799000	EDRAULIC S799E2 CUTTER PACKAGE W/CHARGER & 2 EXL BATTERIES	1	12,593.00	12,593.00

Comments

Amount **35,094.00**  
 By: CHARLES POIRIER

**SECTION 56-6**

**Bid2021-327 Repairs to Communication Equipment**

RE Erickson Co., Inc.  
595 Providence Highway  
Walpole, MA 02081

Contract Award: \$2,088.00

Contract Period: One-time purchase

TERRY DIPETRILLO  
DIVISION CHIEF

FRANK J. PICOZZI  
MAYOR

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST



MAR 19 2021

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *TD*

Date: March 19, 2021

Subj: RE Erickson Co., Inc

The Water Department had several service calls for different pumping stations that are part of the water service to the residents of Warwick. There is a SKADA systems that monitors the levels in the storage tanks as well as the pressure at the pumping stations. There were several instances when the transmitters that communicate with the system failed. Because of the nature of the function with this system, it was not in the best interest of the health, safety and welfare of the citizens of Warwick to delay the repairs.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RE Erickson Co., Inc in the amount of \$2,088.00 to pay the invoice related to the repairs of the communications for the monitoring system.

(84-363 - \$2,088.00)

**R.E. Erickson Co., Inc.**

595 Providence Highway  
Walpole, MA 02081  
508-668-9330

**Invoice**

Date	Invoice #
3/9/2021	26859

Bill To
Warwick, City of Water Purchasing 3275 Post Rd. Warwick, R. I. 02886

Ship To

P.O. No.	Job Name	Job No.	Terms
Vbl. Terry DiPetrillo	Service		Net 30

Description	Quantity	Unit Price	Amount
Service on 12/30/20 to troubleshoot Warwick Neck Tank pressure transmitter and radio communications system malfunction. Copy of service report detailing work performed e-mailed to Terry DiPetrillo.	1	350.00	350.00
Mileage charges	1	46.40	46.40
Service on 12/31/2020 to troubleshoot Natick pressure transmitter malfunction. Copy of service report detailing work performed e-mailed to terry DiPetrillo.	1	350.00	350.00
Mileage charges	1	46.40	46.40
Service on 1/13/2021 to troubleshoot Natick Station monitoring and communication fault. Copy of service report detailing work performed e-mailed to Terry DiPetrillo.	1	350.00	350.00
Mileage charges	1	46.40	46.40
Service on 1/27/2021 to install and test Backup Power UPS Units at Pettaconsett and Natick Stations. Copy of service report detailing work performed e-mailed to Terry DiPetrillo.	1	400.00	400.00
Mileage charges	1	46.40	46.40
(2) Eaton UPS 500VA 120VAC #5sc500	2	223.70	447.40
Shipping charges	1	5.00	5.00
Sales Tax		6.25%	0.00

Remit To: R.E. Erickson Co., Inc. 595 Providence Highway Walpole, MA 02081	<b>Amount Due</b>	\$2,088.00
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**SECTION 56-6**

**Bid2022-018 Services for Mental Health Clinician**

The Providence Center  
Billing Office  
528 North Main Street  
Providence, RI 02904

Contract Award: \$50,000.00

Contract Period: July 1, 2021 – June 30, 2022

Colonel Bradford E. Connor  
Chief of Police

# CITY OF WARWICK



Frank J. Picozzi  
Mayor

MAR 16 2021

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

March 15<sup>th</sup>, 2021

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

Re: Request for Services of a Mental Health Clinician  
City Ordinance 56-6: "Exception to Notice Requirement"  
Funding Source: 30-332 Community Services

Dear Mrs. Peshka:

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

From 2014 to 2018, the Providence Center provided these services to the Warwick Police Department at no cost to the city. In 2018, the Providence Center advised they could no longer support this position unless the cost was shared with the city. The Administration and the Providence Center came to an agreement in which the cost would be split by both agencies. The Providence Center will continue to provide their Mental Health Clinician to the agency on a full time basis at a cost of \$50,000.00 provided by the City of Warwick for fiscal year 2022. The current contract expires June 30, 2021.

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

The department is seeking authorization to enter into a one (1) year contract with the Providence Center under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" at a cost not to exceed \$50,000.00. This contract would be valid from July 1, 2021 through June 30, 2022 to be paid in quarterly payments of \$12,500.00. Funding would come from the Police Operating budget 30-332 Community Services.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Ullucci".

Mark Ullucci  
Deputy Chief of Police  
Warwick Police Department



**SECTION 56-6**

**Bid2022-019 Police Education Expenses**

Various Vendors

Contract Award: \$70,000.00

Contract Period: July 1, 2021 – June 30, 2022

# City of Warwick

Bradford E. Connor  
Chief of Police



Frank J. Picozzi  
Mayor

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

MAR 16 2021

March 15<sup>th</sup>, 2021

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

Re: Request for Spending Authorization – Police College Education Expenses  
C. O. 56-6, “Exception to Notice Requirement” – Various Vendors  
Funding Source: Operating Budget – Education Reimbursement, Code 30-301

Dear Mrs. Peshka:

The department is seeking authorization under the provisions of City Ordinance 56-6, “Exception to Notice Requirement,” to expend funds for college expenses on an as needed basis, not to exceed \$70,000.00 for police officers for fiscal year 2022. The current contract expires June 30, 2021.

The exception to notice requirement is requested as officers are allowed to attend various colleges and universities offering approved degree programs in accordance with R.I.G.L. 42-28.1. State law provides for reimbursement and compensation for these educational expenses to include tuition, books, and supplies. The statute further allows officers to enroll in any university, college, or technical institution approved by the regional accrediting association of colleges and secondary schools.

Contractual provisions also require officers to attain minimum college credits in related law enforcement fields for promotion commencing with the rank of sergeant.

Vouchers would be prepared by the department based on certification of successful completion of any course taken during a semester to reimburse the officer for the initial expenses. Funding for these expenses would be allocated from the department’s operating budget, code 30-301, “Education Reimbursement.” This one year contract is valid from July 1, 2021 through June 30, 2022.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Ullucci".

Mark Ullucci  
Deputy Chief of Police  
Warwick Police Department

CODE: 30-203 Police Dept./Advertising

**SECTION 56-6**

**Bid2022-020 Police Advertising for Licensing**

Beacon Communications Inc.  
1944 Warwick Avenue  
Warwick, RI 02889

Contract Award: \$5,000.00

Contract Period: July 1, 2021 – June 30, 2022

# City of Warwick

MAR 16 2021

Bradford E. Connor  
Chief of Police



Frank J. Picozzi  
Mayor

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

March 15<sup>th</sup>, 2021

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

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

Dear Mrs. Peshka:

The department is seeking spending authorization under provisions of City Ordinance 56-6, "Exception to Notice Requirement," in order to cover advertising expenses for various licenses reviewed by the department's licensing unit and approved by the Board of Public Safety on an as needed basis for FY 2022, not to exceed **\$5,000.00**.

It would be in the best interests to the City and the department to continue these services as the Licensing Unit processes daily requests for advertising for various licenses issued. Since this process generates revenue as well, the interests would be best served to have uninterrupted service as required. Beacon Communications has favorably provided these services in the past and is the only local advertiser to meet the advertising requirements necessary. Advertising in state-wide publications would be cost prohibitive. The current contract expires 06/30/21.

Funding for this service, if approved, would be from the Police Department Operating Budget, Budget Code 30-203, Advertising Fees – Police. This one year service contract will cover July 1, 2021 through June 30, 2022.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Ullucci".

Mark Ullucci  
Deputy Chief of Police  
Warwick Police Department