


Patricia A. Peshka  
Purchasing Agent



Joseph J. Solomon  
Mayor

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

TO: Members of the Finance Committee  
FROM: Patricia A. Peshka, Purchasing Agent   
DATE: July 5, 2019  
RE: Bids for the Finance Committee Monday, July 15, 2019

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**SECTION 6-12**

Request permission to increase PCR-41-19 (Sub A)  
from \$160,000.00 to \$235,000.00.

**Bid2018-247 Neptune Cold Water Meters**

Ti-Sales, Inc.  
36 Hudson Rd.  
Sudbury, MA 01776

**LAST ACTION TAKEN**

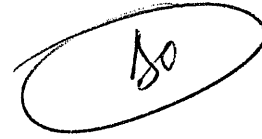
**Section 6-12:** PCR-41-19 (Sub A) approved March 21, 2019 in the amount of \$35,000.00. No change in contract period.

Contract Increase Requested	\$ 75,000.00
Current Contract Award	\$160,000.00
Contract Period Requested	No change in term
Current Contract Period	March 27, 2018 – March 26, 2020

WARWICK  
WATER DIVISION

## MEMO

To: Patricia Peshka, Purchasing Agent  
From: Daniel O'Rourke, Chief of Water Division  
Date: June 26, 2019  
Re: Section #6-12, Bid2018-247 Cold Water Meters



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As you are aware, the Water Division has an existing contract, Bid#2018-247 for the purchase of Cold Water Meters with Ti-Sales which expires March 26, 2020. The contract provides for the purchase of deduct meters, replacement of malfunctioning meters, and upgrading of existing accounts to a radio remote reading system. Recently at the March 2019 Council meeting, the Finance Committee recommended an additional authorization of \$35,000 for the remainder of 2019 fiscal year. This recommendation and approval was awarded with the condition of seeking additional funding during the 2020 fiscal year.

Currently the Water Division has exhausted the supply of meters for the aforementioned reasons. Please be advised that this request is not to stockpile meters; rather it is to respond to urgent needs and new requests from customers for deduct meters. The breakdown of the contract as follows:

Original award- \$125,000 (2/18)  
Section #6-12 - \$35,000 (3/19)  
Request #6-12 - \$75,000 (7/19)

**TOTAL CONTRACT AWARD \$235,000**

Therefore, in light of the circumstances, the Water Division is requesting permission under Section #6-12 Alteration to Existing Contract of the Warwick Code of Ordinances to increase the contract by \$75,000 previously awarded to Ti-Sales. Funding for this purchase will originate from budget code #84-799.

If you have any questions, or need additional information, please contact me at extension 9734.

Cc: Mike St. Pierre- Water Division  
Terry Dipetrillo- Water Division

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-38

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

APPROVED: *[Signature]* MAYOR

DATE: MARCH 21, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 247	Neptune Cold Water Meters	<i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776	\$35,000.00		1	6 - 12
2019 - 248	Playground Renovations at Salters Grove	<i>Green Acres Landscape &amp; Construction Co.</i> 21 Albone St. Lakeville, MA 02347	\$101,739.00	One Year from Date of Award		

★

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

- ★1. Request permission to increase PCR-37-18 (Sub A) from \$125,000.00 to \$160,000.00.

Continued next page

**ACTIONS TAKEN**

**Bid2019-246 Fire Apparatus Annual Pump Testing & Services**

**PCR-43-19  
Hold until 4/1/19**

**Bid2019-250 Turnkey Operation for Printing & Mailing of  
Water, Sewer & Tax Billing**

**PCR-44-19 (Sub A)  
Amend contract award  
from \$81,213.85 to  
\$40,112.10. Amend  
contract period from  
5/2/19-5/1/21 to  
5/2/19-5/1/20**

**Bid2019-252 Rescue Service Billing Administration**

**PCR-45-19 (Sub A)  
Amend contract award  
from \$315,000.00 to  
\$131,250.00. Amend  
contract period from  
4/1/19-3/31/22 to  
4/1/19-6/30/20**

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

**COPY**

CODE: 84-799 Water/Capital Improvement

**SECTION 6-12**

Request permission to increase PCR-37-18 (Sub A) from \$125,000.00 to \$160,000.00

**Bid2018-247 Neptune Cold Water Meters**

Ti-Sales, Inc.  
36 Hudson Rd.  
Sudbury, MA 01776

**LAST ACTION TAKEN**

**Award (Bid):** PCR-37-18 (Sub A) approved February 22, 2018. Contract period two years from date of award.

Contract Increase Requested	\$35,000.00
Current Contract Award	\$160,000.00
Contract Period Requested	No change in contract period
Current Contract Period	March 27, 2018 through March 26, 2020



## MEMO

To: Patricia A. Peshka, Purchasing Agent  
From: Daniel O'Rourke, Chief of Water Division  
Date: March 1, 2019  
Subject: Bid #2018-247 Cold Water Meters



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As you are aware, the Water Division has an existing contract, Bid#2018-247 for the purchase of cold water meters with Ti-Sales Inc. which expires March 26, 2020. The contract primarily covers the provision of water meters for new and existing meters for customers wishing to purchase "deduct" meters. The City Council awarded a contract for \$125,000 at the February 2018 meeting which covered the remainder of the 2018 and a portion of the 2019 fiscal years. As of this writing, the Water Division has nearly depleted its inventory of meters and is in need of an additional authorization until the expiration of the current fiscal year:

Therefore, in light of the fact that we have depleted our inventory and the expected demand in the coming months for the purchase of deduct meters, I am asking permission to increase the existing contract from \$125,000 to \$160,000. This would represent an increase of \$35,000. In order to accomplish this, I am requesting permission under Section #6-12 Alteration to Existing Contract of the Warwick Code of Ordinances to increase the aforementioned contract previously awarded to Ti-Sales, Inc.

**COPY**

Provided this request is approved by the City Council, purchases will originate from budget code #84-799. Please be advised that additional purchases under this contract will be requested during fiscal year 2020 subject to availability of funding approved by the Mayor and reviewed by the City Council.

If you have any questions or need additional information, please contact me at extension 9734.

**SECTION 6-12**

Request permission to increase PCR-101-18 (Sub A)  
from \$25,000.00 to \$32,362.31

**Bid2019-032 Spring Repairs & Related Work**

Palmer Spring  
One Althea St.  
Providence, RI 02907

**LAST ACTION TAKEN**

**Award (bid):** PCR-101-18 (Sub A) approved June 5, 2018 in the amount of \$25,000.00. Contract period July 1, 2018 – June 30, 2019.

Contract Increase Requested	\$ 7,362.31
Current Contract Award	\$25,000.00
Contract Period Requested	No change in term
Current Contract Period	July 1, 2018 – June 30, 2019



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

**JUN 25 2019**

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: June 17, 2019

Re: Bid2019-032 Spring Repair and Related Work

The above bid was awarded by the City Council in the amount of \$25,000 for a one-year period, expiring June 30, 2019. This department is requesting an increase of \$7,362.31 on the cap to pay the final invoices received for the end of fiscal year 2019.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$7,362.31 for a total cap of \$32,362.31.

TRANSACTION	NUMBER
INVOICE	229003

DATE	PAGE
Apr-24-19	1



**BRAKE & SUSPENSION SPECIALISTS**  
 SINCE 1848  
 Dexter & Althea Sts., P.O. Box 72862, Providence, RI 02907-0862  
 (401) 351-8300 Fax (401) 831-3679

**TRUCK TRAILERS & CAR SERVICES**

**BRAKES**  
 CAM - WEDGE & DISC DRUMS & ROTORS RESURFACED.  
**WHEEL ALIGNMENT & BALANCING**  
 KINGPINS; TIEROD ENDS; BALL JOINTS; COILSPRINGS; ETC.  
**SPRINGS**  
 REPAIRED - REPLACED SUSPENSIONS REBUSHED.  
**AXLES RESULT**

**DISTRIBUTORS**

**BRAKES**  
 BRAKE DRUMS & ROTORS, BENDIX WESTINGHOUSE & WAGNER - AIR - VACUUM - HYDRAULIC, SPRING & WEDGE BRAKE PARTS, BLOCK LINING SHOES & FOUNDATION BRAKE PARTS - ROCKWELL.  
**SPRINGS**  
 HELPER SPRINGS - SHACKLES, HANGERS, U-BOLTS & SUSPENSION PARTS FOR TRUCKS - TRAILERS & CARS.  
**MICO LOCKS & CONTROLS**  
 MUFFLER PARTS - SHOCK ABSORBERS & MISC. TRUCK SPECIALTIES.

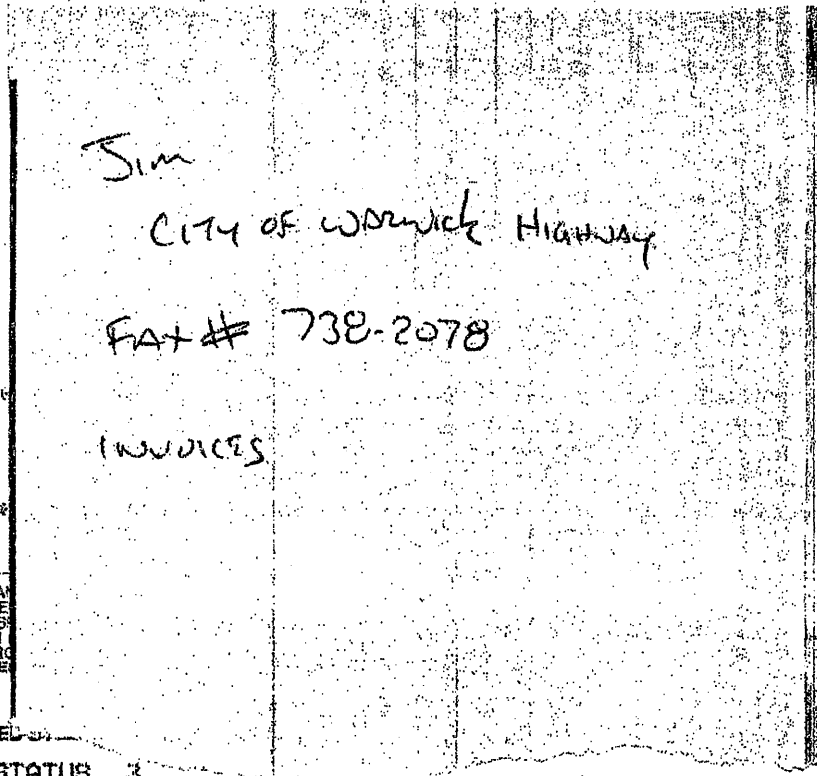
SOLD TO: CITY OF WARWICK - 2400937 \*  
 925 SANDY LANE  
 WARWICK, RI

02886

CUSTOMER NO.	YOUR ORDER NO.	TERMS	SHIP VIA	OUR ORDER NO.
WARWHI		NET 30 DAYS		\$100451-

B.O.	ORDERED	SHIPPED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT
*				THINK OF US FOR TRUCK PARTS & SERVICE -BRAKE/FR.END/SUSPEN	*	
*				BENDIX/MERITOR/EUCLID/HALDEX/GUNITE/DAYTON/MARATHON/WEBB	*	
				PIERCE ENGINE 3 LIC 2132		
				REAR SPRINGS		
	2	A	/83173	/833-173 SPRING	457.79	915.58
	4	B	/M	/ UBOLTS	64.10	256.40
	4	D	/E1975	/ EUCLID ROLLER KIT	3.00	12.00
	6	L	/A	/ LABOR	60.00	360.00

1,543.98



- IMPORTANT
- RETURN
- NO RES
- CUSTOM
- THE PURC
- BALANCE

Sales Tax	0.00
Freight	0.00
<b>TOTAL</b>	<b>1,543.98</b>

RECEIVED  
 TAX STATUS 3  
 CUST'R WARWHI  
 C/I:I

WARNING: Return Truck After 200 Miles So We May Check U-Bolt Nuts.

FILE COPY

TRANSACTION	NUMBER
INVOICE	229624

DATE	PAGE
May-25-19	1



**BRAKE & SUSPENSION SPECIALISTS**  
SINCE 1849

Dexter & Althea Sts., P.O. Box 72032, Providence, RI 02907-0882  
(401) 351-8300 Fax (401) 831-3679

**TRUCK TRAILERS & CAR SERVICES**

**BRAKES**  
CAM - WEDGE & DISC DRUMS & ROTORS RESURFACED.  
**WHEEL ALIGNMENT & BALANCING**  
KINGPINS; TIEROD ENDS; BALL JOINTS; COILSPRINGS; ETC.  
**SPRINGS**  
REPAIRED - REPLACED SUSPENSIONS REBUSHED.  
**AXLES REBUILT**

**DISTRIBUTORS**

**BRAKES**  
BRAKE DRUMS & ROTORS; BENDIX WESTINGHOUSE & WAGNER - AIR - VACUUM - HYDRAULIC SPRING & WEDGE BRAKE PARTS. BLOCK LINING SHOES & FOUNDATION BRAKE PARTS - ROCKWELL.

**SPRINGS**  
HELPER SPRINGS - SHACKLES, HANGERS, U-BOLTS & SUSPENSION PARTS FOR TRUCKS - TRAILERS & CARS.

**MICO LOCKS & CONTROLS**  
MUFFLER PARTS - SHOCK ABSORBERS & MISC. TRUCK SPECIALTIES.

SOLD TO: CITY OF WARWICK - 2400937 \*  
925 SANDY LANE  
WARWICK, RI

02886

*y-w 63*

CUSTOMER NO.	YOUR ORDER NO.	TERMS	SHIP VIA	OUR ORDER NO.		
WARWHI		NET 30 DAYS		100462		
B.O.	ORDERED	SHIPPED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT
*	THINK OF US FOR TRUCK PARTS & SERVICE -BRAKE/FR. END/SUSPEN				*	
*	BENDIX/MERITOR/EUCLID/HALDEX/GUNITE/DAYTON/MARATHON/WEBB				*	
			P.O. DPW PETERS. RI 2149			
			KING PINS AND KNUCKLES			
	1 R		/300342	/ KING PIN SET 505C	199.10	199.10
	1 E		/M	/ OE KNUCKLE LEFT	2,042.24	2,042.24
	1 E		/M	/ OE KNUCKLE RIGHT	1,985.32	1,985.32
	4 B		/M	/ UBOLTS	42.65	170.60
	2 I		/43754	/ CR SEAL NCB3700	30.61	61.22
	4 C		/COTTER	/ COTTER PIN	0.75	3.00
	3 C		/COTTER	/ COTTER PIN	0.65	1.95
	1 Z		/POIL	/ -OIL	8.50	8.50
	9 L		/E	/ LABOR	60.00	540.00
				Subtotal		5,011.93
***** * SEE US FOR SPRINGS, BENDIX, MIDLAND, U-BOLTS, * * BRAKE LINING, FRONT END ALIGNMENT, TAG AXLES, * * FRONT END REPAIR, BRAKE REPAIR, MERITOR, DRUMS.. * *****						

**IMPORTANT**  
• RETURNED GOODS SUBJECT TO 10% HANDLING CHARGE.  
• NOT RESPONSIBLE FOR MERCHANDISE LEFT OVER 30 DAYS.  
• CUSTOM MADE ORDERS ARE NOT RETURNABLE.  
• THE PURCHASER AGREES TO PAY ALL COSTS ON OVERDUE ACCOUNTS, INCLUDING ATTORNEY FEES AND COURT COSTS.  
• BALANCES OVER 30 DAYS ARE SUBJECT TO A FINANCE CHARGE OF 1% PER MONTH.

STATE\*\*\*\*

Sales Tax	0.00
Freight	0.00
<b>TOTAL</b>	<b>5,011.93</b>

RECEIVED BY \_\_\_\_\_

TAX STATUS 3  
CUST R WARWHI  
C/I: I

**WARNING: Return Truck After 200 Miles So We May Check U-Bolt Nuts.**

FILE COPY

TRANSACTION	NUMBER
INVOICE	229875

DATE	PAGE
JAN-14-19	1



**BRAKE & SUSPENSION SPECIALISTS**  
SINCE 1849

Dexter & Althea Sts., P.O. Box 72682, Providence, RI 02907-0882  
(401) 851-8300 Fax (401) 831-3679

**TRUCK TRAILERS & CAR SERVICES**

**BRAKES**  
CAM - WEDGE & DISC DRUMS & ROTORS RESURFACED.  
**WHEEL ALIGNMENT & BALANCING**  
KINGPINS, TIEROD ENDS, BALL JOINTS, COILSPRINGS, ETC.  
**SPRINGS**  
REPAIRED - REPLACED SUSPENSIONS RESURFACED.  
**AXLES REBUILT**

**DISTRIBUTORS**  
**BRAKES**  
BRAKE DRUMS & ROTORS, BENDIX WESTINGHOUSE & WAGNER - AIR - VACJUM - HYDRAULIC, SPRING & WEDGE BRAKE PARTS, BLOCK LINING SHOES & FOUNDATION BRAKE PARTS - ROCKWELL  
**SPRINGS**  
HELPER SPRINGS - SHACKLES, HANGERS, U-BOLTS & SUSPENSION PARTS FOR TRUCKS - TRAILERS & CARS.  
**MICO LOCKS & CONTROLS**  
MUFFLER PARTS - SHOCK ABSORBERS & MISC. TRUCK SPECIALTIES.

SOLD TO: CITY OF WARWICK - 2400937 \*  
925 SANDY LANE  
WARWICK, RI

02886

CUSTOMER NO.	YOUR ORDER NO.	TERMS	SHIP VIA	OUR ORDER NO.
WARWHI		NET 30 DAYS		5100580

B.O.	ORDERED	SHIPPED	PRODUCT NO.	DESCRIPTION	UNIT PRICE	AMOUNT
*				THINK OF US FOR TRUCK PARTS & SERVICE -BRAKE/FR.END/SUSPEN	*	
*				BENDIX/MERITOR/EUCLID/MALDEX/GUNITE/DAYTON/MARATHON/WEBB	*	
			P.O.	TRUCK RS 69 LIC 5695		
			KING PINS	ALIGN		
		1	R /300342	/ KING PIN SET 505C	207.40	207.40
		3	C /COTTER	/ COTTER PIN	2.00	6.00
		1	Z /POIL	/ -OIL	8.00	8.00
		9	L /A	/ LABOR	65.00	585.00
				Subtotal		806.40

\*\*\*\*\*  
\* SEE US FOR SPRINGS, BENDIX, MIDLAND, U-BOLTS, \*  
\* BRAKE LINING, FRONT END ALIGNMENT, TAG AXLES, \*  
\* FRONT END REPAIR, BRAKE REPAIR, MERITOR, DRUMS.. \*  
\*\*\*\*\*

**IMPORTANT**  
• RETURNED GOODS SUBJECT TO 10% HANDLING CHARGE.  
• NOT RESPONSIBLE FOR MERCHANDISE LEFT OVER 30 DAYS.  
• CUSTOM MADE ORDERS ARE NOT RETURNABLE.  
• THE PURCHASER AGREES TO PAY ALL COSTS ON OVERDUE ACCOUNTS, INCLUDING ATTORNEY FEES AND COURT COSTS.  
• BALANCES OVER 90 DAYS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH.

STATE\*\*\*\*

Sales Tax	0.00
Freight	0.00
<b>TOTAL</b>	<b>806.40</b>

RECEIVED BY \_\_\_\_\_

TAX STATUS 3  
CUST'R WARWHI  
DATE

**WARNING: Return Truck After 200 Miles So We May Check U-Bolt Nuts.**

FILE COPY

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-72

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

APPROVED: *John J. Salom* MAYOR

DATE: June 5, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 032	Spring Repairs & Related Work	<i>Palmer Spring</i> One Althea St. Providence, RI 02907	\$25,000.00	7/1/18 - 6/30/19			2019

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

1. Amended from \$50,000.00 to \$25,000.00.

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



**Bid2019-032 Spring Repairs & Related Work**

- 1 Bid submitted

***FY19***

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$50,000.00  
July 1, 2018 – June 30, 2019

RECOMMEND: Palmer Spring

---

Palmer Spring  
One Althea St.  
Providence, RI 02907

Hourly Rate \$60.00

Percentage over Industry Replacement Parts Cost 22%

Bid2019-032 Spring Repairs & Related Work			
The following vendors were sent specifications			
VENDOR	ADDRESS	CITY	STATE ZIP
Ballard Springs, Inc.	301 Southwest Cutoff Rte. 20	Worcester	MA 01604
Palmer Spring	One Althea St.	Providence	RI 02907
Tasca Ford	1300 Pontiac Ave.	Cranston	RI 02920

**COPY**

**MAY 17 2018**



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

JOSEPH J. SOLOMON  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in black ink, appearing to read "Richard Crenca".

Date: May 17, 2018

Subj: Bid2019-032 Spring Repair, Replacement & Related Work

We have reviewed the only bid submitted and recommend award to Palmer Spring Company in the amount of \$50,000.00 for spring repair, replacement and related work. The current bid expires on June 30, 2018.

CODES: 41-331 Thayer & Warburton/Building Maintenance \$ 620.85 (FY19)  
45-331 Parks & Recreation/Building Maintenance \$3,000.00 (FY20)

**SECTION 6-12**

Request permission to increase PCR-111-18 (Amended/Sub A)  
from \$43,000.00 to \$46,620.85

**Bid2019-060 HVAC Maintenance & Repair Thayer/Warburton Arenas**

Environmental Systems, Inc.  
2980 W. Shore Rd.  
Warwick, RI 02889

**LAST ACTION TAKEN**

**Award (Bid):** PCR-111-18 (Amended/Sub A) approved July 20, 2018 in the amount of \$43,000.00.  
Contract period August 30, 2018 – August 29, 2019.

Contract Increase Requested	\$ 3,620.85
Current Contract Award	\$43,000.00
Contract Period Requested	No change in term
Current Contract Period	August 30, 2018 – August 29, 2019

James E. Scott  
DIRECTOR OF PARKS &  
RECREATION



JOSEPH J. SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PARKS AND RECREATION  
885 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation (JS)

Date 1 July 2019

Re: Bid 2019-060 Thayer Warburton HVAC and Maintenance  
=====

The above was awarded by the City Council in the amount of \$43,000.00 to ESI. This department has nearly exhausted the amount. We still owe for emergency repairs resulting from a low oil level in Compressor C in FY2019. Also, the compressors associated with Warburton Arena need a tune-up and oil and filter changes prior to being restarted in July for a three day hockey tournament in August. This tournament is slated to bring in around \$6,000.00 in revenue in addition to the revenue in addition to the revenue generated by rentals scheduled on the second rink in August. Many of the teams will be coming from out of town and using Warwick's hotels and restaurants.

This contract expires on August 29<sup>th</sup> 2019. This memo is a request under - Sec 6-12 - for an increase in the amount by \$620.85 under line item 41-331 and \$3,000.00 under line item 45-331 for a total of \$3,620.85. There is no need to extend the expiration date as the contract does not expire until August 29, 2019.

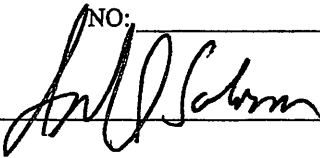
PCR-111-18 (Amended/Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-88

NO: \_\_\_\_\_  
 APPROVED:  MAYOR

DATE: July 20, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 186	Police Personnel Uniforms	<i>Leaders Uniform &amp; Supply</i> 365 Broadway Providence, RI 02909 <i>Barneys Uniform</i> 922 Cranston St. Cranston, RI 02920 <i>RI Uniform</i> 1395 Atwood Ave. Unit 109 Johnston, RI 02919	\$30,000.00		1	6-12
2018 - 309	Structural Firefighting Helmets	<i>Firematic Supply Company, Inc</i> 23 Birch St. Milford, MA 02026	\$7,500.00	One year from date of award		
2018 - 340	Consulting Services for Storm Water Mgt.	<i>Crossman Engineering</i> 151 Centerville Rd. Warwick, RI 02886	\$54,100.00	One year from date of award		
2019 - 045	East Natick Village Landscape Improvements Fr. Tirocchi Park Access	<i>Shalvey Brothers Landscape, Inc.</i> Six Echo Dr. Warwick, RI 02886	\$31,105.00	One year from date of award		

Continued next page

PCR-111-18 (Amended/Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 050	Overhead Door Repair/Replacement	<b>Overhead Door Co.</b> 1 Overhead Way Warwick, RI 02888	\$20,000.00	9/01/2018 - 8/31/2019		
2019 - 052	Security System Monitoring/Maint.	<b>Electronic Alarm Systems, Inc</b> 2525 West Shore Rd. Warwick, RI 02889	DPW- Water <u>\$6,224.40</u> Animal Shelter <u>\$239.40</u> Police \$239.40	7/13/2018 - 7/12/2019		
2019 - 054	Preventative Maintenance & Repairs of Compressors	<b>Atlantic Compressor</b> 15 Roberts Rd., Ste F Plymouth, Ma 02360	\$6,000.00	7/31/2018 - 7/30/2019		
2019 - 055	Repair and/or Rebuild Hydraulic Cylinders	<b>C &amp; C Hydraulics</b> 116 Wolcott Rd. Terryville, CT 06786 <b>Tri-Power Sales</b> 64 Minnesota Ave. Warwick, RI 02888	\$20,000.00	8/26/2018 - 8/25/2019		
2019 - 058	Quick Pro Dry or Equal	<b>SiteOne Landscape Supply</b> 40 Illinois Ave. Warwick, RI 02888	\$3000.00	9/8/2018 - 9/7/2019		
2019 - 059	HVAC Maint. & Repair Contract for City-Owned Buildings	<b>CAM HVAC &amp; Construction</b> 116 Lydia Ann Rd. Smithfield, RI 02917	\$60,000.00	8/30/2018 - 8/29/2019		

Continued next page

PCR-111-18 (Amended/Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 060	HVAC Maint. & Repair Contract Thayer/Warburton Arenas	<i>Environmental Systems, Inc</i> 2980 West Shore Rd. Warwick, RI 02886 ✓ <i>CAM HVAC &amp; Construction</i> 116 Lydia Ann Rd. Smithfield, RI 02917	\$43,000.00	8/30/2018 - 8/29/2019		
2019 - 067	Quarterly Fire Alarm Inspections and Testing	<i>Encore Fire Protection</i> 70 Bacon St. Pawtucket, RI 02860	\$6,776.00	7/12/2018 - 7/11/2019		
2019 - 070	UCMR4 Water Testing	<i>South Central Water Authority</i> 90 Sargent Dr. New Haven, CT 06511	\$6,300.00	One year from date of award		
2019 - 072	Service Agreement HVAC Systems	<i>Honeywell</i> 900 Douglas Pike Smithfield, RI 02917	\$11,970.00	7/01/2018 - 6/30/2019		56-6
2019 - 073	Mail Machine Lease	<i>Pitney Bowes</i> 7555 E Hampden Ave. Denver, CO 80231	\$50,835.60	9/01/2018 - 8/31/2023		56-6
2019 - 074	Dangerous Tree Removal	<i>Warwick Tree Service</i> 405 Arnold Rd. Coventry, RI 02816	\$3,000.00			56-6

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 075	State of RI Lumber	<p><b>Coventry Lumber, Inc.</b> 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u></p> <p><b>Contractors Supply Inc.</b> PO Box 15086 <u>Riverside, RI 02915</u></p> <p><b>L Sweet Lumber Co.</b> 709 Harris Ave. PO Box 3300 Providence, RI 02909</p>	\$5,000.00	6/01/2018 - 5/31/2019	2	56-10
2019 - 028	Post-Type Fire Hydrants	<p><b>Core &amp; Main</b> 125 Stergis Way <u>Dedham, MA 02026</u></p> <p><b>Ferguson Waterworks</b> 124 Costello Rd. <u>Newington, CT 06111</u></p> <p><b>John Hoadley &amp; Sons, Inc.</b> 672 Union St. <u>Rockland, MA 02370</u></p> <p><b>Warwick Winwaterworks Co.</b> 62 Wyoming Ave. <u>Warwick, RI 02888</u></p> <p><b>Putnam Pipe Corp.</b> 86 Elm St. Hopkinton, MA 01748</p>	\$75,000.00	7/1/18 - 6/30/19	3	

Continued next page

PCR-111-18 (Amended/Sub A)

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

1. Request permission to increase PCR-196-17 Sub A from \$57,000.00 to \$87,000.00.
2. Request permission to piggyback MPA #152.
3. Core & Main: 1a-1c, 2a-2c, 3, 5, 6, 11-10, 19-21. Ferguson Waterworks: 9, 17, 28, 29. John Hoadley & Sons, Inc.: 4, 18. Warwick Winwaterworks: 7, 8, 10, 22-27, 29-31, 35, 39-42. Putnam Pike Corp.: 33, 34, 36-38, 43. No bids received for item 32.

**ACTIONS TAKEN**

<b>Bid2019-049 Statistical Reappraisal of All Taxable Real Property</b>	<b>PCR-114-18</b>
<b>Bid2019-061 Rebuilding/Rebuilt Transmissions</b>	<b>PCR-115-18 (Sub A) Amended from all Vendors to only Power Products &amp; Quaker Transmission</b>
<b>Bid2019-027 Brass Fittings &amp; Valves</b>	<b>PCR-116-18</b>

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

**Bid2019-060 HVAC Maintenance and Repair Contract for Thayer/Warburton**

- 3 bid(s) submitted, 1 disqualified

CODE: 41-331 Building Maintenance

MANNER OF AWARD: \$43,000.00  
August 30, 2018 – August 29, 2019

RECOMMEND: CAM HVAC and Construction  
Environmental Systems, Inc.

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CAM HVAC and Construction 116 Lydia Ann Road Smithfield, RI 02917

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

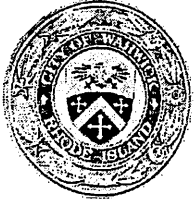
**PRICING AS FOLLOWS**

Bid2019-060 HVAC Maintenance and Repair Contract for Thayer/Warburton			
	Automatic Temperature Controls, Inc	CAM HVAC & Construction Inc.	Environmental Systems, Inc.
<b>A. REPAIR SERVICE</b>			
1. Hourly Labor Rate Mechanical			
Contractor Master "A" Or Refrigeration			
Contractor Master Class I Or Pipefitter			
Contractor Master Class I			
Normal Hours	\$98.00/hour	\$92.50/hour	\$115.00/hour
Overtime Hours:	\$147.00/hour	\$132.75/hour	\$172.50/hour
Weekend & Holiday Hours:	\$147.00/hour	\$132.75/hour	\$172.50/hour
	Holiday \$196.00/hour		
2. Hourly Labor Rate Refrigeration - Journeyman Class I			
Normal Hours:	\$98.00/hour	\$92.50/hour	\$115.00/hour
Overtime Hours:	\$147.00/hour	\$132.75/hour	\$172.50/hour
Weekend & Holiday Hours:	\$147.00/hour	\$132.75/hour	\$172.50/hour
	Holiday \$196.00/hour		
3. Hourly Labor Rate Other (if needed)			
Normal Hours:	\$98.00/hour	\$72.50/hour	
Overtime Hours:	\$147.00/hour	\$100.00/hour	
Weekend & Holiday Hours:	\$147.00/hour	\$100.00/hour	
	Holiday \$196.00/hour		
<b>B. PARTS</b>			
1. Cost Plus	20%	20%	20%

<b>Bid2019-060 HVAC Maint &amp; Repairs Various Thayer/Warburton Arena</b>					
<b>The following vendors were sent specifications</b>					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI	02886	
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI	02893	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920	
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI	02917	
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI	02919	
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	
Climate Masters	66 Clark Rd.	Smithfield	RI	02917	
D & V Mechanical, Inc.	50 Apache Dr.	Westerly	RI	02891	
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI	02896	
Dupuis Energy, LLC	401 Walcott St.	Pawtucket	RI	02860	
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI	02888	
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RI	02886	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865	
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921	
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI	02919	
Los HVAC, LLC	626 School St.	Pawtucket	RI	02860	
Mercury Tec Inc	33 Curtis Street	E. Providence	RI	02914	
MO Refrigeration, Inc.	17 Westwood Dr.	Warwick	RI	02889	
National Refrigeration, Inc.	3600 W. Shore Rd.,	Warwick	RI	02886	
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886	
Precision Climate Control, LLC	PO Box 14	Fiskeville	RI	02823	
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI	02865	
Sarra Engineering	1 Harry St.	Cranston	RI	02907	
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RI	02832	
Sterling Mechanical Services, LLC	PO Box 5001	Greene	RI	02827	
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RI	02921	

0627.18.

**COPY**



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

JOSEPH J. SOLOMON  
MAYOR

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: June 26, 2018

Re: Bid #2019-060 HVAC Maintenance & Repair Contract Thayer/Warburton Arenas

We have reviewed the four bids received and recommend award to Environmental Systems, Inc. and CAM HVAC & Construction. One bidder was disqualified due to not submitting the required bid bond. This award is for Thayer and Warburton Arenas only. As stated during last year's request to award, this department is again requesting to award to ESI because they are well versed in the complex mechanics relative to the compressors. This company has provided excellent service and response, particularly if there is a major breakdown. This department will use CAM HVAC for all other services, with the exception of the compressors. The recommended cap for this award is \$43,000.00, and the current bid expires on August 29, 2018.

**Bid2020-052 Quarterly Fire Alarm Panel Inspections & Testing**

- 5 bids received

CODES:	66-340 Building Maintenance/Service Contracts	\$4,000.00
	45-332 Parks & Rec. /Security & Alarm Service	\$ 600.00
	35-340 Fire Department/Service Contracts	\$1,800.00
	30-340 Police Department/Service Contracts	\$ 200.00
	28-332 Animal Shelter/Security & Alarm Service	\$ 180.00

MANNER OF AWARD: \$6,780.00  
July 12, 2019 – July 11, 2020

RECOMMEND: Precision Alarm Corp.

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Precision Alarm Corp.	14 Wakefield St.	W. Warwick, RI 02893
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester, MA 01609
Electronic Alarms	2525 W. Shore Rd.	Warwick, RI 02889
AM Electric, LLC	385 Lincoln Ave.	Warwick, RI 02888
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton, MA 02780

**Pricing As Follows**

2020-052 Quarterly Fire Alarm BID RESULTS

Item	Location	PRECISION ALARM		ELITE FIRE		ELECTRONIC ALARMS		AM ELECTRIC		RED HAWK	
		Each Inspection <i>(See note 1)</i>	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
1	Warwick City Hall	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
2	Warwick City Hall Annex	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
3	Pilgrim Senior Center	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
4	Buttonwoods Community Center	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
5	DPW Complex	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
6	Public Works Rear Garage	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
7	Water Department	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
8	Warwick Museum	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
9	Randall Holden School	\$ 50.00	\$ 200.00	\$ 125.00	\$ 500.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
10	John Wickes School	\$ 50.00	\$ 200.00	\$ 125.00	\$ 500.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
11	Cooper Building & Detached Garage	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
12	Thayer & Warburton Arenas	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
13	McDermott Pool	\$ 45.00	\$ 180.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
14	Warwick Police Station	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
15	Warwick Animal Shelter	\$ 45.00	\$ 180.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
16	Fire Station #1	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
17	Fire Station #2	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
18	Fire Station #3	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
19	Fire Station #4	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
20	Fire Station #5	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
21	Fire Station #6	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
22	Fire Station #8	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
23	Fire Station #9	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
24	Fire Station #10	\$ 50.00	\$ 200.00	\$ 75.00	\$ 300.00	\$ 89.95	\$ 359.80	\$ 169.00	\$ 676.00	\$ 642.71	\$ 2,570.84
	<b>Total Inspections for 1 Year</b>		<b>\$ 4,760.00</b>		<b>\$7,600.00</b>		<b>\$ 8,635.20</b>		<b>\$16,224.00</b>		<b>\$61,700.16</b>
	Hourly rate for repairs to fire panel	1st 1/2 hour	\$ 100.00		\$ 115.00		\$ 105.00		\$ 127.00		\$ 135.00
		Per additional 1/2 hour	\$ 75.00				\$ 80.00				
		hour/After note 1)	\$262.50 (see note 1)		\$ 172.50		\$ 305.00		\$ 149.00		\$ 202.50
		Per additional 1/2 hour/after hours					\$ 145.00				
	Mark up over vendor cost for replacement parts		50%		20%		10%		18%		10%
	<b>NOTE</b>										
1	A minimum of three hours is required for bid cost Per hour/After hours rate of \$262.50.										



<b>Bid2020-052 Quarterly Fire Alarm Panel Inspection &amp; Testing</b>						
<b>The following vendors were sent specifications.</b>						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiresdys@gmail.com	
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RI	02920		
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com	
Alpha Systems, Inc.	20 Lincoln Dr.	N. Smithfield	RI	02896		
American Alarms	575 Park Ave.	Cranston	RI	02910	knurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	abatty@cybercomminc.com; bsalvatore@cybercomminc.com; chainley@cybercomminc.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	torben@danetechinc.com	
Data Communications, Inc.	1551 Centerville Rd.	Warwick	RI	02886		
Eagle Alarm Systems, Inc.	20 Hines Farm Dr.	Cumberland	RI	02864		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Ken@elcoelectric.biz	
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RI	02889	henryjr@electronicalarms.com; emitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzeika@electronicalarms.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jcambridge@encorefireprotection.com; knolan@encorefireprotection.com	
Honeywell International	500 Narragansett Pk. Dr	Pawtucket	RI	02861	William.place@honeywell.com	
Island Tech Svcs	70 Horseblock Rd.	Yaphank	NY	11980	robert@islandtechservices.com	
JR Caddell Alarm Systems, Inc.	59 Hendricken Ct.	Warwick	RI	02889		
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893		
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA		susan.lindholm@redhawkus.com	
Schneider Electric	300 Brick Stone Dr., Ste 101	Andover	MA	01810	Karl.lennon@schneider-electric.com	
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02920	info@shanix.com; Mustapha@shanix.com; ken@shanix.com	
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	mpanarello@simplexgrinnell.com; pcorse@simplexgrinnell.com	

JUN 25 2019

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR



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

To: Patricia Peshka, Purchasing Agent

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

Date: June 14, 2019

Re: Bid2020-052 Quarterly Fire Alarm Inspections and Testing

We have reviewed the five bids submitted and recommend award to Precision Alarm Corp. as lowest overall responsible bidder for the inspections and testing of fire alarms in City buildings under the purview of the Public Works Department. The current bid expires on July 11, 2019. The new contract period will be July 12, 2019 to July 11, 2020. The recommended cap is \$4,000.00 for a one-year period, \$2,000 for quarterly testing and \$2,000 if any repairs need immediate attention.

JUN 25 2019



James E. Scott  
DIRECTOR OF PARKS &  
RECREATION

JOSEPH J. SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PARKS AND RECREATION  
885 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

Date: 19 June 2019

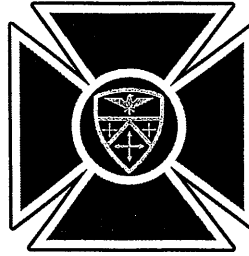
Re: Bid 2020-052 Quarterly Fire Alarm Inspections and Testing

We have reviewed the 5 bids submitted and recommend we award the bid to Precision Alarm corp for the inspections and testing of fire alarms in City buildings under the purview of the Parks and Recreation Department as the lowest responsible bidder. The current bid expires on July 11, 2019. The new contract period will be July 12, 2019 to July 11, 2020. The recommended cap is \$600.00.

JUN 20 2019



Jason Umbenhauer  
Assistant Chief



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

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

June 18, 2019

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Quarterly Fire Alarm Inspections & Testing, Bid#2020-052* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Precision Alarm Corp., West Warwick, RI**

The Fire Department has 9 fire stations that require quarterly testing, each at a cost of \$200.00 per year. Funding for this service will be from budget code 35-340 Service Contracts.

The current bid expires on 7/11/19 and, if approved, the new bid will have an effective date of 7/12/2019 through 7/11/2020, for an amount not to exceed \$1,800.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

# CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



JUL 01 2019

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

June 27, 2019

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

Re: Bid # 2020-052 Fire Alarm Panel Testing and Inspection  
Funding Source: 30-340

Dear Mrs. Peshka;

The Police Department, along with other City Departments, went out to bid for Fire Alarm Panel Testing and Inspections and received five (5) bids for the testing and inspection of the fire alarm panels located at Warwick Police Headquarters at 99 Veterans Memorial Drive.

1. Electronic Alarm, 2525 West Shore Rd. Warwick RI 02886
2. Precision Alarm, 14 Wakefield St. West Warwick, RI 02893
3. AM Electric, LLC, 385 Lincoln Ave., Warwick, RI 02888
4. Elite Fire & Security Inc., 210 Park Ave. Ste 294, Worcester, MA 01609
5. Red Hawk Fire and Security LLC, 300 Myles Standish Blvd. Taunton, MA 02780

Based on the bid prices received, the Police Department recommends awarding the bid to Precision Alarm as they are the lowest bidder on both a monthly inspection and yearly cost basis. The bid price would be \$50.00 per inspection for a total yearly cost of \$200.00.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

This is a one year contract valid from July 12, 2019 through July 11, 2020. The current contract expires July 11, 2019.

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

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".

Major Lori Michailides  
Administrative Bureau Commander

JUN 25 2019

Warwick Animal Shelter  
101 Arthur W. Devine Blvd  
Warwick, RI 02886  
401-468-4377  
[Animal.shelter@warwickri.com](mailto:Animal.shelter@warwickri.com)

June 25, 2019

Finance Committee Members,

With regard to bid 2020-52 (current bid 2019-67, expiring 7/11/19) for fire alarm inspection services, I recommend awarding this bid to Precision Alarm Corp. in the amount of \$180 for a period of one year from July 12, 2019 to July 11, 2020. There were five bids received and they submitted the lowest bid for these services.

  
Ann Corvin

**Bid2020-053 Security System Monitoring & Maintenance**

- 2 bids received from Electronic Alarms (Bid 1 monitor only & Bid 2 monitor & lease)

CODES:	66-340 Building Maintenance/Service Contracts	\$7,500.00
	45-332 Parks & Rec./Security & Alarm Service	\$1,200.00
	30-340 Police Department/Service Contracts	\$ 299.40
	28-332 Animal Shelter/Security & Alarm Service	\$ 299.40
	84-340 Water Department/Service Contracts	\$2,095.80

MANNER OF AWARD: \$11,394.60  
July 13, 2019 – July 12, 2020

RECOMMEND: Electronic Alarms (Bid 1/Monitor Only)

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Electronic Alarms  
2525 West Shore Rd.  
Warwick, RI 02889

**Pricing as Follows**

Continued next page





ITEMS	LOCATION	ELECTRONIC ALARM			ELECTRONIC ALARM			*LEASE & MONITOR*	TOTAL PER LOCATION
		MONTH MONITOR	YEARLY MONITOR	MONTH LEASE	YEARLY LEASE	MONTH MONITOR	YEARLY MONITOR		
<b>C. SECTION C: WATER DEPARTMENT</b>									
1	935 Sandy Lane								
	Main Building/Digital System & Radio	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
	Stock Room	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
2	836 Warwick Neck Ave.	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
	Water Tower/Radio								
3	1245-1300 Bald Hill Road	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
	Water Tower/Radio								
4	Pettaconsett Ave.	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
	Pumping Station/Radio								
5	Corner of State St. & Oakside St.	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
	Pumping Station/Radio								
6	Natick Ave. - Pole No. 43	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
	Pumping Station/Radio								
<b>D. SECTION D: POLICE DEPARTMENT</b>									
1	131 Range Road	\$ 24.95	\$ 299.40	\$ 25.00	\$ 300.00	\$ 39.95	\$ 479.40	\$ 779.40	
	Police Range/Digital System & Radio								
<b>E. SECTION E: ANIMAL SHELTER</b>									
1	101 Arthur Devine Blvd.	\$ 24.95	\$ 299.40	\$ 20.00	\$ 240.00	\$ 39.95	\$ 479.40	\$ 719.40	
	Animal Shelter/Digital System & Radio								
	<b>Sub-total Page 2</b>		\$ 2,694.60		\$ 2,220.00		\$ 4,314.60	\$ 6,534.60	
	<b>TOTAL COST PAGES 1 + 2</b>		\$ 8,623.80		\$ 6,120.00		\$ 12,943.80	\$ 19,063.80	
	Hourly rate for repairs to security systems								
	Per 1st 1/2 hour	\$ 105.00			\$ 105.00				
	Per additional 1/2 hour	\$ 80.00			\$ 80.00				
	Per 1st hour (after hours)	\$ 305.00			\$ 305.00				
	Per additional 1/2 hour (after hours)	\$ 145.00			\$ 145.00				
	Mark up over vendor cost for replacement parts	10%			10%				

<b>Bid2020-053 Security System Monitoring &amp; Maintenance</b>						
These were the vendors sent specifications for this bid.						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;	
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com	
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	torben@danetehinc.com	
Electronic Alarm Systems	2525 West Shore Rd				henryjr@electronicalarms.com;	
Honeywell International	500 Narragansett Pk. Dr.	Warwick	RI	02889	cmitchell@electronicalarms.com;	
Island Tech Svcs	70 Horseblock Rd	Pawtucket	RI	02861	bimondi@electronicalarms.com;	
National Security Fire Alarm	65 Newport Ave.	Yaphank	NY	11980	hguzeika@electronicalarms.com	
Schneider Electric	300 Brick Stone Dr Ste 101	E. Providence	RI	02916	William.place@honeywell.com	
Seaport Communications Co.	304 Pt. Judith Rd.	Andover	MA	01810	robert@islandtechservices.com	
Shanix Inc.	40 Worthington Rd.	Narragansett	RI	02882	Chris.morra@nationalalarm.com	
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	Karl.lennon@schneider-electric.com	

JUN 25 2019



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

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: June 17, 2019

Re: Bid2020-053 Security System Monitoring and Maintenance – Bid 1 Monitor only

We have reviewed the two bids submitted by and recommend award to Electronic Alarms for the security system monitoring and maintenance in City buildings under the purview of the Public Works Department. The current bid expires on July 12, 2019. The new contract period will be July 13, 2019 to July 12, 2020. The recommended cap is \$7,500.00 for a one-year period, \$5,691 for monitoring services and \$1,809 should there be any repairs need immediate attention to ensure consistent security coverage of the City buildings.

Please note that there will be the reduction of Rhodes School that has transferred ownership, however, there are three additional buildings that require coverage that were not included in the bid. Because there was only one vendor response, this department has asked the vendor to submit pricing for those locations to award the bid as a whole for the Public Works Department, ensuring that those buildings will be protected (see attached). As well, the lease fees are not necessary and therefore not included in this request.

Items	LOCATION	MONTH LEASE	YEARLY LEASE	MONTH MONITOR	YEARLY MONITOR	YEARLY COST
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI					
1	Aldrich Junior High School 789 Post Rd, Warwick ***	\$ 20.00	\$	\$ 39.95	\$	\$ 719.40
2	Warwick School Administration Building 34 Warwick Lake Avenue ***	\$ -	\$	\$ 39.95	\$	\$ 479.40
3	Storage Building - blue 111A Range Rd ****	\$ 20.00	\$	\$ 39.95	\$	\$ 719.40

\*\*\* NOTE: All three locations require Verizon or AT&T cellular communicators since there are no internet or phone connections available to use. The former school admin building already has the necessary cellular equipment (was originally installed for school dept.). Aldrich & the blue building do not.

\*\*\*\* NOTE: The blue storage building (111A Range Rd.) requires an upgrade to be compatible with the other systems throughout the city. The alarm that is on site is not functioning and was not installed by the alarm co.

Electronic Alarms has included a \$20 monthly lease fee for each of these locations so that we can upgrade the existing equipment so that it is compatible with the rest of the city's buildings. The lease fee includes all necessary cellular modules and new control panels needed. Any additional repairs needed will be brought to the city's attention. The Virtual Keypad App / Management Tool will be included with all three upgraded systems

This lease requires \$0.00 down payment. The lease is a 36 month term.

*[Signature]* 6/17/19  
SENT VIA EMAIL TO CHESTY.

JUN 25 2019

MATHEW J. SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J. SOLOMON  
MAYOR

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

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

Date: 14 June 2019

Re: Bid 2020-053 Security System Monitoring and Maintenance

We have reviewed the 2 bids submitted and recommend award for bid 1 Monitor Only by Electronic Alarms for the Security System Monitoring and Maintenance in City buildings under the purview of the Parks and Recreation Department. The current bid expires on July 12, 2019. The new contract period will be July 13, 2019 to July 12, 2020. The recommended cap is \$1,200.00.

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon

Mayor  
JUL 01 2019



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

June 27, 2019

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

Re: Bid # 2020-053 Security System Monitoring  
Funding Source 30-340

Dear Mrs. Peshka,

The Police Department went out to bid along with the DPW, Water Department, and the Animal Shelter for security system monitoring and received one bid response on Bid # 2020-053. The Police Range Alarm System is the portion of the bid applicable to the Police Department and is contained in Section D of the bid response. The bid received was from the following company:

Electronic Alarm, 2525 West Shore Rd, Warwick, RI, 02889.

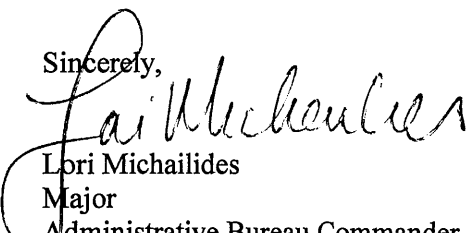
The total bid for the Police Range Alarm System was for \$299.40 yearly which breaks down to \$24.95 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI.

This company has had the contract for a number of years, and has provided good service. Accordingly, we recommend awarding the bid to them.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts. This is a one year contract valid from July 13, 2019 through July 12, 2020. The current contract expires July 12, 2019.

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

Sincerely,

  
Lori Michailides  
Major  
Administrative Bureau Commander

Warwick Animal Shelter  
101 Arthur W. Devine Blvd  
Warwick, RI 02886  
401-468-4377  
[Animal.shelter@warwickri.com](mailto:Animal.shelter@warwickri.com)

June 25, 2019

Finance Committee Members,

With regard to bid 2020-53 (current bid 2019-52, expiring 7/12/19) for security monitoring services, I recommend awarding this bid to Electronic Alarm (bid #1 monitor only) in the amount of \$299.40 for a period of one year from July 13, 2019 to July 12, 2020.



Ann Corvin

WARWICK  
WATER DIVISION

MEMO

DO

To: Patricia Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division

Date: July 1, 2019

Subject: Bid#2020-053 Security System Monitoring, Existing Bid  
contract period (7/13/18-7/12/19), new bid contract period  
7/13/19-7/12/20

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The Water Division received two bids from Electronic Alarms for Security System Monitoring System. We are recommending Electronic Alarms; Bid 1, Section C (monitoring only). The new contract period will be July 13, 2019 to July 12, 2020. The monitoring is for seven monitoring locations; two at Sandy Lane, Warwick Neck, Bald Hill Rd, State St, Natick, and Pettaconsett.

Therefore, based on review of all the information presented, I am recommending the bid be awarded to Electronic Alarms. Funding for this purchase will originate from budget code #84-340 (FY 2020 and F/Y 2021) for an amount not to exceed \$2095.80 (\$299.40 per year per location).

If you have any questions or need additional information, please contact me at extension 9734.



**Bid2020-058 Asphalt Concrete Hot Mixes & Cold Patch**

- 5 bids received

CODE: 63-290 Highway/Asphalt  
84-293 Water/Street Repairs

MANNER OF AWARD: As Needed Basis  
September 15, 2019 – September 14, 2020

RECOMMEND: D'Ambra Construction CO., Inc.  
Johnston Asphalt, LLC  
Lynch Corp.  
Cardi Corp.  
PJ Keating Co.

D'Ambra Construction Co., Inc.	80 Centre of NE Blvd.	Coventry, RI 02816
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston, RI 02919
Lynch Corp.	50 Lynch Pl.	Cumberland, RI 02864
Cardi Corp.	400 Lincoln Ave.	Warwick, RI 02888
PJ Keating Co.	998 Reservoir Rd.	Lunenburg, MA 01462

**Price Per Ton/Less Mileage Additive**

Item #	Description	D'Ambra	Johnston Asphalt	Lynch	Cardi	PJ Keating
1	Hot Mix Class I-1	70.00	74.00	75.00	75.00	No Bid
2	Modified Binder Mix	68.00	74.00	75.00	75.00	No Bid
3	Hot Mix Class I-2	72.00	74.00	75.00	75.00	No Bid
4	Winter Mix	No Bid	No Bid	105.00	No Bid	No Bid
5	Cold Patch	No Bid	104.00	No Bid	No Bid	No Bid
6	High Performance (Permanent) Cold Patch	125.00	118.00	No Bid	No Bid	140.00

VENDORS Asphalt

<b>Bid2020-058 Asphalt Concrete Hot Mixes &amp; Cold Patch</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>	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com;sacardi@cardi.com	
CP Watson, Inc.	75 Spencer Woods Dr.	E. Greenwich	RI	02818	dak73149@aol.com	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com;info@d-ambra.com	
D'Ambra Construction Co., Inc.	50 Centre of NE Blvd.	Coventry	RI	02816	richmondsandandstone@gmail.com	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com;jdervay@jhlynch.com;info@jhlynch.com	
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston	RI	02919	asphalt@asmg.com;sales@asmg.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	bwoodhouse@pjkeating.com;info@pjkeating.com	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	mattrmix@aol.com;twalsh.rss@gmail.com;richmondsandandstone@gmail.com	

**JUN 21 2019**



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

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works 

Date: June 20, 2019

Subj: Bid2020-058 Asphalt Concrete Hot Mixes and Cold Patch

We have reviewed the five bids received recommended award to all vendors for the above named bid, Cardi Corporation, Lynch Corporation, D'Ambra Construction Co., Inc. PJ Keating Company and Johnston Asphalt. This request is being made as an as needed basis for the Public Works and Water Departments. The purpose for requesting all vendors be awarded is for availability of the product, if the vendor plant is open (particularly during the winter months) and these are materials used on a daily basis for repair potholes, berms and small asphalt jobs. The current bid expires on September 14, 2019. The new contract period will be September 15, 2019 to September 14, 2020.

**Bid2020-067 Service & Maintenance Agreement for Stryker EMS Equipment**

- 1 bid received

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$4,700.25  
August 25, 2019 – August 24, 2020

RECOMMEND: Stryker Sales Corporation

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Stryker Sales Corporation  
11811 Willows Rd.  
Redmond, WA 98052

**Pricing As Follows**

**Continued next page**

Sales Rep Name: Crystale Perry  
 ProCare Service Rep: Shane Donnelly

3800 E. Centre Ave  
 Portage, MI 49009

Date: 6/24/2019  
 ID #: 190624155031

**PROCARE PROPOSAL SUBMITTED TO:**

Account Number: 1096862- Name: Jason Umbenhauer  
 Account Name: Warwick Fire Title: Assistant Chief  
 Account Address: 111 Veterans Memorial Drive Phone: 401-468-4044  
 City, State Zip: Warwick, RI ,02886 Email: jason.umbenhauer@warwickri.com

**PROCARE COVERAGE:**

Item No.	Model Number	Model Description	ProCare Program	Qty	Yrs	Total
1	6506	Power Cots	EMS Prevent NB	3	1	\$2,889.00
2	6390	Power-LOAD	EMS Prevent NB	2	1	\$3,182.00
3	6252	Stair Chair	EMS Prevent NB	1	1	\$196.00

**PROGRAM INCLUDES:**

**EMS Prevent NB:**  
 Includes parts, labor, travel, 1 annual PM inspection, unscheduled service and product equipment checklists. Replacement parts do not include mattresses, batteries, and other disposable or expendable parts.

Unless otherwise stated on contract, payment is expected upfront.	ProCare Total	\$6,267.00
	Discount	25%
	<b>FINAL TOTAL</b>	<b>\$4,700.25</b>

Start Date: 7/1/2019  
 End Date: 6/30/2020

Stryker Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
 Purchase Order Number (MUST INCLUDE HARD COPY)

Check if Purchase Order is not required

**COMMENTS:**

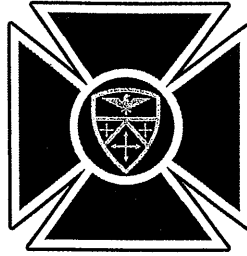
Please fax signed Proposal and Purchase Order to Tom Tackabury at 269-321-3501.  
 All information contained within this quotation is considered confidential and proprietary and is not subject to public disclosure.  
 \*\*Quote pricing valid for 30 days.

Bid2020-067 Service & Maintenance Agreement for Stryker EMS Equipment						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Delttek	2291 Wood Oak Drive	Herndon	VA	20171	bidsinbound@delttek.com	
EMSAR	270 Davids Dr.	Wilmington	OH	45177	info@emsar.com	
Northeast EMS Enterprises, Inc.	PO Box T	Norton	MA	02766	chcaron@emsarne.com	
Stryker EMS	3800 E. Centre Ave.	Portage	MI	49002	paul.rovinsky@stryker.com; jamie.witham@stryker.com; anthony.charbatji@stryker.com; bidsinbox@stryker.com; crystale.perry@stryker.com	

JUN 27 2019



Jason Umbenhauer  
Assistant Chief



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

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

June 27, 2019

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Service & Maintenance Agreement for Stryker EMS Equipment #2020-067* has been carefully reviewed by the Fire Department.

The Department received only one (1) bid and that vendor has met all the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

**Stryker Sales Corporation, Redmond, WA**

Only two (2) vendors are authorized by Stryker Medical to provide service and maintenance on Stryker Medical Equipment. The other vendor, EMSAR Northeast, did not submit a bid this year.

Funding for this bid contract will come from budget code 35-340 Service Contracts.

The current bid will expire on 8/24/19 and, if approved, the new bid will have an effective date of 8/25/2019 through 8/24/2020, for an amount not to exceed \$4,700.25.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 65-314 Automotive/Equipment Repair

*No Monies Requested*

**SECTION 56-6**

**Bid2019-277B Fire Apparatus Repair (Additional Vendor)**

Coastal International Trucks  
17 O'Keefe Ln.  
Warwick, RI 02888

Contract Award                      \$50,000.00 (Inclusive of Bid2019-277A)

Contract Period                      June 8, 2019 – June 7, 2020





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

**JUN 25 2019**

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: June 17, 2019

Subj: Bid2019-277B Various Fire Apparatus Repairs

The Automotive Division is requesting to add one vendor to the existing bid that can provide repairs to fire apparatus. This department feels it is in the City's best interest to allow repairs by this vendor as they are a local International manufacturer warranty/service center. This will allow for repairs that cannot be facilitated by this department as well as a local service center for warranty work (if any), primarily for rescues. This bid will not expire until June 7, 2020.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code to add Coastal International Trucks. This department is not requesting additional funding. Expenses will be assigned under the approved cap made in the original request of this bid of \$50,000.

**SECTION 56-6**

**Bid2020-033 Mental Health Clinician**

The Providence Center  
10 Orms St.  
Providence, RI 02904

Contract Award: \$40,000.00

Contract Period: July 1, 2019 – June 30, 2020

APR 02 2019

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

March 27, 2019

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

Re: Request for Services of a Mental Health Clinician BID2020-033  
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 with the understanding that funding for a permanent program would be forthcoming. In 2018, the Providence Center advised they could no longer support this position and would relocate their asset if a compromise was not made. At that time, the Administration and the Providence Center came to an agreement in which the cost would be spilt by both agencies. In this agreement, the Providence Center would provide their Mental Health Clinician to the agency on a full time basis at a cost of \$40,000.00 annually. We seek to continue this agreement for a second year. The current contract expires June 30, 2019.

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. With the aid of the clinician, we hope to reduce the revolving door of police contacts, and continue to provide necessary mental health treatment and follow-up.

Currently, The Providence Center is the only mental health provider that offers a Law Enforcement Liaison program. The team of trained officers, our *Mental Health Crisis Response Team*, undergoes specialized training with the Mental Health Clinician. Having been through the same training, despite different vocations, they are able to partner to provide compassionate and professional care to those in crisis. This collaboration is crucial to the program and the Providence Center is the only provider with these qualifications making them a true sole source.

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 \$40,000.00.

This contract would be valid from July 1, 2019 through June 30, 2020 to be paid in quarterly payments of \$10,000.00. 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 cursive script, appearing to read "Lori Michailides". The signature is written in black ink and is positioned above the typed name.

Major Lori Michailides  
Administrative Bureau Commander  
Warwick Police Department

CODE: 25-334 MIS/Software Maintenance

**SECTION 56-6**

**Bid2020-072 Assessor CAMA Application Maintenance & Web Hosting**

Vision Government Solutions  
1 Cabot Rd. Suite 100  
Hudson, MA 01749

Contract Award: \$20,308.00

Contract Period: July 1, 2019 – June 30, 2020

JUN 25 2019



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

JOSEPH SOLOMON  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PTC*  
Date: Tuesday, June 11, 2019  
Re: 56-6 – VISION Government Solutions

This is a request under City Ordinance 56-6 to award VISION Government Solutions the Web Hosting maintenance and technical support in the amount of \$4,800, the Utility Billing & Collection software maintenance in the amount of \$6,753.00, and the CAMA software maintenance in the amount of \$8,755.00. The total expense is \$20,308.00.

The current contract expired on June 30, 2019. This bid will allow the Accessor's Office to receive software upgrades and technical support for their application suite and related Website Hosting; making this information accessible to the general public.

VISION Government Solutions, 1 Cabot Road, Suite 100, Hudson, MA 01749, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required support.

This will be paid for out of Budget Code 25-334 and will expire on June 30, 2020.

Cc: Brian Silvia, Finance Director

 **VISION**  
GOVERNMENT SOLUTIONS

April 22, 2019

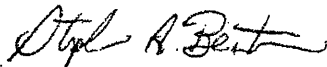
Phil Carlucci  
City Hall  
3275 Post Road  
Warwick, RI 02886

Dear Mr. Carlucci:

This letter is to confirm that Vision Government Solutions, Inc. is the sole source provider of software maintenance to Vision's suite of products including the Utility Billing and Collection software.

As the owner and sole developer of the proprietary Collection software, Vision Government Solutions, Inc. remains the sole source qualified to maintain and support it.

Sincerely,



Stephen A. Beatrice  
Senior Software Engineer/Manager

Vision Government Solutions, Inc.  
1 Cabot Rd - Suite 100  
Hudson, MA, 01749  
Phone: (800) 628-1013  
Email: AR@vgsi.com

Invoice Nbr.: IN001299  
Date: 01-Jul-2019  
Due Date: 31-Jul-2019  
Terms: Net 30 Days

# INVOICE

BILL TO:  
Warwick  
Assessors Department  
51 Draper Avenue  
Warwick RI 02886  
United States of America

DATE	ACTIVITY	QTY	RATE	AMOUNT
7/1/2019	Utility Billing and Utility Collection Software	1.00	6,753.05	6,753.05

BALANCE DUE  
(USD): **\$6,753.00**

Thank you for your business test

Page: 1 of 1



Vision Government Solutions, Inc.  
1 Cabot Rd - Suite 100  
Hudson, MA, 01749  
Phone: (800) 628-1013  
Email: AR@vgssi.com

Invoice Nbr.: IN001427  
Date: 01-Jul-2019  
Due Date: 31-Jul-2019  
Terms: Net 30 Days

# INVOICE

BILL TO:  
Warwick  
Assessors Department  
51 Draper Avenue  
Warwick RI 02886  
United States of America

DATE	ACTIVITY	QTY	RATE	AMOUNT
7/1/2019	CAMA MNT: 7/19 - 6/20	1.00	8,755.00	8,755.00

**BALANCE DUE (USD): \$8,755.00**

Thank you for your business test

Page: 1 of 1

Vision Government Solutions, Inc.  
1 Cabot Rd - Suite 100  
Hudson, MA, 01749  
Phone: (800) 628-1013  
Email: AR@vgsi.com

Invoice Nbr.: IN001758  
Date: 01-Jul-2019  
Due Date: 31-Jul-2019  
Terms: Net 30 Days

# INVOICE

BILL TO:  
Warwick  
Assessors Department  
51 Draper Avenue  
Warwick RI 02886  
United States of America

DATE	ACTIVITY	QTY	RATE	AMOUNT
7/1/2019	Web Hosting: 7/19 - 6/20	1.00	4,800.00	4,800.00
			<b>BALANCE DUE (USD):</b>	<b>\$4,800.00</b>

Thank you for your business test

Page: 1 of 1

CODE: 30-330 Police Department/Auto & Vehicle Maintenance

**SECTION 56-6**

**Bid2020-076 Purchase Used Police Cruisers**

Town of Barrington Police Department  
100 Federal Rd.  
Barrington, RI 02806

Contract Award: \$4,700.00

Contract Period: One-Time Purchase

JUL 01 2019

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

June 27, 2019

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

Re: Request for Spending Authorization  
City Ordinance 56-6 Exception to Bid  
Barrington Police Department  
Funding Source Budget Code 30-330

Dear Mrs. Patricia A. Peshka,

The Police Department is seeking authorization for an exception to the bid process to purchase two (2) used police cruisers from the Barrington, RI police department. BPD is upgrading their fleet, and is looking to sell the below units:

- 1.) 2014 Dodge Charger V6 Police Package with 56,000 miles in very good condition. Kelly Blue Book estimate for this vehicle would be \$12,051-\$13,846 in a private sale. Our cost would be: **\$3,500.00**.
- 2.) 2008 Dodge Charger V6 Police Package with 130,000 miles in good condition. KBB estimate for this vehicle would be \$2,829- \$4,958 in a private sale. Our cost would be **\$1,200.00**.

Our fleet manager, and one of our garage mechanics examined and test drove both vehicles. They state both vehicles are in good shape mechanically, and both drove and handled well. We request this bid exception because it is in the City's interest to increase our detail vehicle pool as we currently only have ten (10) cars available for details while the demand is much greater than that. All emergency equipment installed in these vehicles will remain. We anticipate a nominal cost to remove all BPD decals, and to install WPD decals. If approved, the funding for this purchase will not exceed **\$4,700.00**, and will be from Budget Code 30-330 Auto & Vehicle Maintenance.

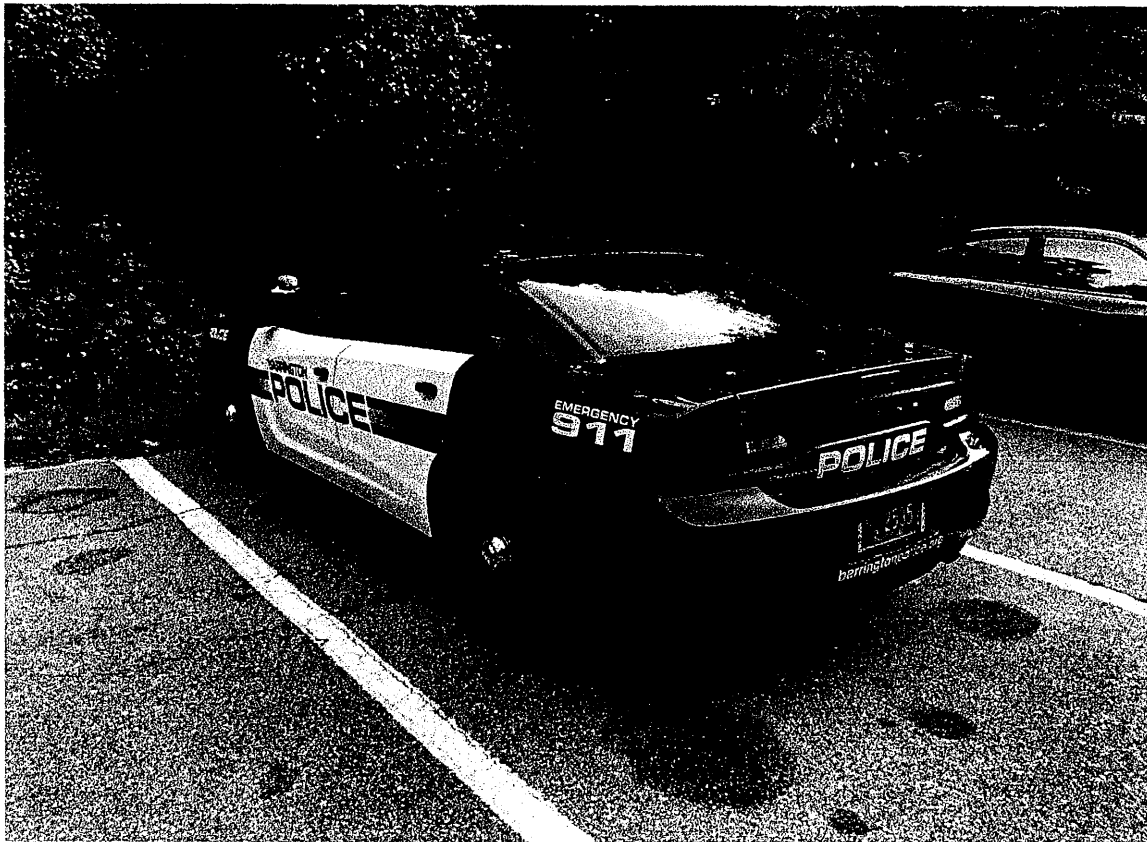
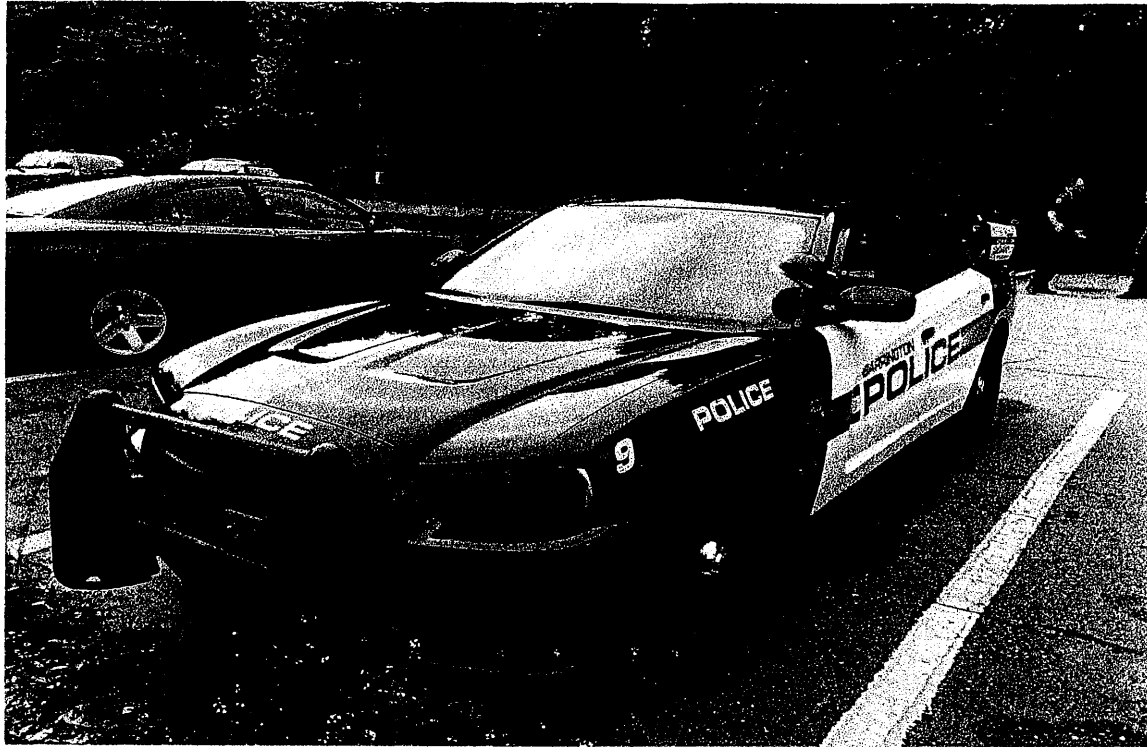
Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".

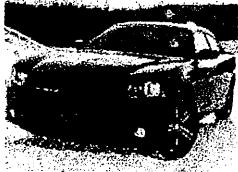
Major Lori Michailides  
Administrative Bureau Commander

**Barrington Police Car unit#9 2014 Dodge Charger with 56,183 miles**



Advertisement

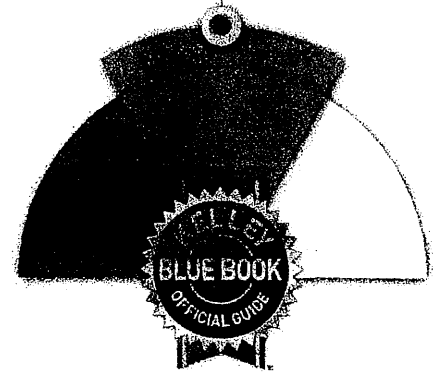
## 2014 Dodge Charger Pricing Report



**Style:** SE Sedan 4D  
**Mileage:** 56,000

### Sell To Private Party

Private Party Range  
**\$12,051 - \$13,846**  
Private Party Value  
**\$12,949**



## Vehicle Highlights

Fuel Economy: City 18/Hwy 27/Comb 21 MPG	Max Seating: 5
Doors: 4	Engine: V6, 3.6 Liter
Drivetrain: RWD	Transmission: Automatic, 5-Spd
EPA Class: Large Cars	Body Style: Sedan
Country of Origin: United States	Country of Assembly: Canada

Valid for ZIP Code 02914 through 06/27/2019

## Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

### Engine

V6, 3.6 Liter

### Transmission

Automatic, 5-Spd

### Drivetrain

RWD

### Braking and Traction

Hill Start Assist Control

Traction Control

Electronic Stability Control

ABS (4-Wheel)

### Comfort and Convenience

Anti-Theft System

Keyless Entry

KEYLESS-GO

Air Conditioning

Power Windows

Power Door Locks

Cruise Control

### Steering

Power Steering

Tilt & Telescoping Wheel

### Entertainment and Instrumentation

AM/FM Stereo

CD/MP3 (Single Disc)

SiriusXM Satellite

Bluetooth Wireless

Uconnect

### Safety and Security

Dual Air Bags

Side Air Bags

F&R Head Curtain Air Bags

### Seats

Power Seat

### Lighting

Daytime Running Lights

### Wheels and Tires

Alloy Wheels

### Exterior Color

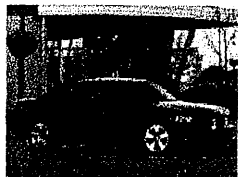
✓ Black

**Barrington Police Car Unit #98 2008 Dodge Charger with 130,000 miles**



Advertisement

## 2008 Dodge Charger Pricing Report



**Style:** Sedan 4D  
**Mileage:** 140,000

Sell To Private Party

Private Party Range  
**\$2,829 - \$4,958**

Private Party Value  
**\$3,894**

### Vehicle Highlights

**Fuel Economy:**  
City 18/Hwy 26/Comb 21 MPG

**Max Seating:** 5

**Doors:** 4

**Engine:** V6, 2.7 Liter

**Drivetrain:** RWD

**Transmission:** Automatic, 4-Spd  
w/Overdrive

**EPA Class:** Large Cars

**Body Style:** Sedan

**Country of Origin:** United States

**Country of Assembly:** Canada



Valid for ZIP Code 02914 through 06/27/2019

### Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓ Options that you added while configuring this car.

#### Engine

V6, 2.7 Liter

#### Transmission

Automatic, 4-Spd w/Overdrive

#### Drivetrain

RWD

#### Braking and Traction

ABS (4-Wheel)

#### Comfort and Convenience

Anti-Theft System

Air Conditioning

Power Windows

Power Door Locks

Cruise Control

#### Steering

Power Steering

Tilt Wheel

#### Entertainment and Instrumentation

AM/FM Stereo

CD/MP3 (Single Disc)

#### Safety and Security

Dual Air Bags

#### Wheels and Tires

Steel Wheels

#### Exterior Color

✓ Black

### Glossary of Terms

**Kelley Blue Book® Trade-in Value** - This is the amount you can expect to receive when you trade in your car to a dealer. This value is determined based on the style, condition, mileage and options indicated.

Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider



CODE: 27-340 Municipal Court/Service Contract

**SECTION 56-6**

**Bid2020-077 Municipal Court Software Maintenance & Upgrades**

Curia Systems  
PO Box 2031  
E. Greenwich, RI 02818

Contract Award: \$5,938.00

Contract Period: September 1, 2019 –August 31, 2020

JUL 0 1 2019



**CITY OF WARWICK**

OFFICE OF THE CITY CLERK  
3275 POST ROAD

WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2000, ext. 6221  
FAX (401) 738-6639  
T.D.D. 739-9150

**Joseph J. Solomon**  
MAYOR

**Lynn D'Abrosca**  
Deputy City Clerk

To: Patricia Peshka – Purchasing Agent  
From: Lynn D'Abrosca – Acting City Clerk *LD*  
Date: June 26, 2019  
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

Please consider this request for an exception to publication under 56-6 of the Warwick Code of Ordinances, as Curia Systems is a sole source vendor for this service.

The amount of \$5,938.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software used for Municipal Court. The funds are budget in account code 27-340. The current contract expires 8/31/19. The new contract period will be from 9/1/19 to 8/31/20.

If you have any questions, I can be reached at ext. 9553.

**Note: This bid is for FY 2020 - 9-1-2019 through 8-31-2020, the funds will be in the FY2020 Budget under 27-340. The current bid expires 8/31/19**

Curia Systems, Inc.  
 PO BOX 2031  
 EAST GREENWICH, RI 02818 US  
 401-200-2299  
 support@curiasystems.com  
 www.curiasystems.com

# Invoice



BILL TO  
 Warwick Municipal Court  
 3275 Post Road  
 Warwick, RI 02886

SHIP TO  
 Warwick Municipal Court  
 3275 Post Road  
 Warwick, RI 02886

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12213	06/26/2019	\$5,938.00	09/02/2019	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
<b>Maintenance &amp; Support</b> JCMS Maintenance, Support and Upgrades for 1 (one) Year	1	5,643.00	5,643.00
<b>Maintenance &amp; Support:Remote Desktop Support</b> Remote Desktop Support using TeamViewer	1	295.00	295.00
<b>BALANCE DUE</b>			<b>\$5,938.00</b>

Judicial Case Management

Curia Systems

Wednesday, August 22, 2018

Daxa Arora  
Curia Systems, Inc  
PO BOX 2031  
East Greenwich, RI, 02818

Re: Sole Source

To whom it may concern:

This letter is to inform you formally that Curia Systems, Inc. is the only provider for Maintenance and Support for the product called Judicial Case Management. This product is created, maintained and wholly owned by Curia Systems.

JCMS is currently in use at 22 of the Municipal Courts in the State of Rhode Island. The Maintenance and Support fees provide customer support, RITT compliance and new enhancements. For more details on the value delivered, we would be happy to provide upon request.

Should you have any additional questions regarding the product, please don't hesitate to call us!

Regards,

Daxa Arora

CODE: 210-003 Program AD/Office Expense

**SECTION 56-10**

Request permission to piggyback MPA #345

**Bid2020-073 State of RI Computer Hardware, Computer Products**

Whalley Computer Associates, Inc.  
One Whalley Way  
Southwick, MA 01077

Contract Award: \$1,252.39

Contract Period: One-Time Purchase




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**CITY OF WARWICK**
**JOSEPH J. SOLOMON, MAYOR**


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**MEMORANDUM**

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer *RF*

DATE: Tuesday, June 18, 2019

RE: Sec. 56-10 Purchase of Microsoft Surface Pro

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Please accept this memorandum as request for Sec. 56-10 under the City's Purchasing Ordinance. The purpose of this request is to purchase a Microsoft Surface Pro Tablet for the Office of Housing & Community Development to be used to perform Housing Inspections relating to its Home Improvement Loan Program and CDBG Public Facility & Infrastructures inspections. The Office has recently changed vendors for its Rehabilitation Inspection Software and the new software is not compatible with the current hardware the Office has.

The City's MIS Division received a quote in the amount of \$1,252.39 from Whalley Computer Associates, Inc. of Southwick, MA for the purchase of the Surface Tablet and protective case. The Office will utilize its CDBG funds for the purchase of this device.

The Office is asking to piggyback the State of Rhode Island Bid for Workstations, Laptops, Tablets, Printers, and Computer Peripherals. The Master Price Agreement (MPA) Number is 345 with Award Numbers as follow: 3447363 / 3443146 / 3520620 / 3520384 (effective through date of this State Bid is March 31, 2020) for the total cost of \$1,252.39. This is a one-time purchase from the Office of Housing & Community Development.



**Whalley Computer Associates, Inc**

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

Quotation (Open)	
<b>Date</b> Jun 27, 2019 03:23 PM EDT	<b>Expiration Date</b> 07/27/2019
<b>Modified Date</b> Jun 27, 2019 03:23 PM EDT	
<b>Doc #</b> 290789 - rev 1 of 1	
<b>Description</b> Surface	
<b>SalesRep</b> Sims, Meredith (P) 508-634-1112	
<b>Customer Contact</b> Perra, John (P) (401) 921-9662 john.b.perra@warwickri.com	

**Customer**

City of Warwick (WWICK)  
 Perra, John  
 3275 Post Road  
 City Hall Purchasing Division  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000

**Bill To**

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

**Ship To**

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

**Customer PO:**

**Terms:**




Net 30 Days

**Ship Via:**

FedEx Ground

**Special Instructions:**

**Carrier Account #:**

#	Image Description	Part #	Tax	Qty	Unit Price	Total
1	 Microsoft Surface Pro Tablet - Core i5 7300U / 2.6 GHz - Win 10 Pro 64-bit - 4 GB RAM - 128 GB SSD - 12.3" touchscreen 2736 x 1824 - HD Graphics 620 - Wi-Fi, Bluetooth - 4G - commercial	GWL-00001	Yes	1	\$1,118.23	\$1,118.23
2	 UAG Rugged Case for Surface Pro 6, Pro 5, Pro LTE, Pro 4 Black - Case for tablet - black - for Microsoft Surface Pro (Mid 2017), Pro 4, Pro 6	UAG-SFPRO4-BLKVP	Yes	1	\$35.42	\$35.42
3	 Microsoft Surface Pro Type Cover (M1725) Keyboard - with trackpad, accelerometer - English - North American layout - black - commercial - for Surface Pro (Mid 2017), Pro 3, Pro 4	FMN-00001	Yes	1	\$98.74	\$98.74

Remittance Address: PO Box 1292 Brattleboro, VT 05302-1292

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

**Subtotal: \$1,252.39**  
 Tax (0.000%): \$0.00  
 Shipping: \$12.00  
**Total: \$1,264.39**

## 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>WHALLEY COMPUTER ASSOCIATES INC          1 WHALLEY WAY          SOUTHWICK, MA 01077          United States</b>
--	---

<b>MPA-345 COMPUTER EQUIPMENT, PERIPHERALS &amp; RELATED SUPPLIES</b>	
Award Number	<b>3561068</b>
Revision Number	<b>0</b>
Effective Period	<b>26-MAR-2018 - 31-MAR-2020</b>
Approved PO Date	<b>29-MAR-2018</b>
Vendor Number	<b>12504-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT          SEE BELOW          RELEASE AGAINST, RI MPA          United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	-  - <b>Yattaw, Sharon</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).

DELL MARKETING LP -RESELLER

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 3/26/2018-3/31/2020  
 NASPO-VALUEPOINT CONTRACT ID: MNWNC-108

Vendor Contact:  
 Whalley Computer Associates - Desktops/Tablets/Laptops  
 Jake Brown  
 508-634-1152  
[jbb@wca.com](mailto:jbb@wca.com)

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