


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, 2018

RE: Bids for the Finance Committee Monday, July 16, 2018

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30-260 Miscellaneous Police Gear and Uniforms

**SECTION 6-12**

Request permission to increase PCR196-17 (Sub A)  
increase from \$\$57,000.00 to \$87,000.00

***Bid2017-186 Police Personnel Uniforms***

***Leaders Uniform & Supply***

365 Broadway  
Providence, RI 02909

***Barneys Uniform***

922 Cranston Street  
Cranston, RI 02920

***RI Uniform***

1395 Atwood Avenue  
Unit 109  
Johnston, RI 0291

Contract Increase: \$ 30,000.00

Contract Period: December 12, 2016 – December 11, 2018

# CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Joseph J. Solomon  
Mayor



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

June 18, 2018

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

Re: BID #2017-186 – Police Personnel Uniforms – Bid Expires 12/11/18  
C.O. 6-12 – “Alteration to Contract”

Dear Ms. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 “Alteration to Contract” to increase BID #2017-186 Police Personnel Uniforms by \$30,000.00 to cover police uniform expenses through December 18, 2018, on an as needed basis. The Police Department initially went before council in December of 2016 and was awarded a \$25,000.00 contract to the following three vendors:

Leaders Uniform & Supply, 365 Broadway, Providence, RI 02909  
Barneys Uniform, 922 Cranston Street, Cranston, RI 02920  
RI Uniform, 1395 Atwood Avenue, Unit 109, Johnston, RI 02919

Again, in November of 2017 this Council granted us a 6-12 Alteration to Contract and extended the bid by \$32,000 for a total of \$57,000. If the \$30,000.00 increase is approved, the total bid amount would be \$87,000.00. This increase is specifically requested to fund the uniforms for our 8 new recruits (both academy and department uniforms) as well as any recruits selected off of our new recruitment list which are already sworn officers that would need department uniforms prior to December of 2018. Also factored in would be required uniforms to be purchased as part of a promotion.

This contract period for this contract is 12/12/16 through 12/11/18.

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Miscellaneous Police Gear and Uniforms.

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

Sincerely,

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

Bradford Connor  
Commander  
Deputy Chief of Police  
Warwick Police Department

**COPY**

## CITY OF WARWICK

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

## RESOLUTION OF THE CITY COUNCIL

NO: R-17-156

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



MAYOR

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

12/5/17

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 Street Cranston, RI 02920 <i>RI Uniform</i> 1395 Atwood Avenue Unit 109 Johnston, RI 02919	\$32,000.00		1	6 - 12
2018 - 190	Radar Speed Traffic Trailer	<i>All Traffic Solutions</i> 3100 Research Dr. State College, PA 16801	\$15,335.00			

Continued next page

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

- 
1. Request permission to increase PCR-158-16 from \$25,000.00 to \$57,000.00.
- 

**Actions Taken**

Bid2018-185 Professional Svcs. Streetlight Maintenance	PCR-199-17 Hold 12/18/17
Bid2018-196 Restoration Grantor/Grantee Index, Plat Index & Land Evidence Book	PCR-200-17 Hold 12/18/17
Bid2018-216 EMS Annual Software Maintenance	PCR-201-17

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

CODE: 30-260 Police/Miscellaneous Police Gear-Uniforms

## SECTION 6-12

Request permission to increase PCR-158-16  
from \$25,000.00 to \$57,000.00

### **Bid2017-186 Police Personnel Uniforms**

Leaders Uniform & Supply  
365 Broadway  
Providence RI 02909

Barneys Uniform  
922 Cranston Street  
Cranston RI 02920

RI Uniform  
1395 Atwood Avenue  
Unit 109  
Johnston RI 02919

- Original contract (Sec. 56-6): documents attached that were presented at the December 5, 2016 meeting.

Contract Increase: \$32,000.00

Colonel Stephen M. McCartney  
Chief of Police

CITY OF WARWICK

**COPY**

Scott Avedisian  
Mayor



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

November 17, 2017

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

Re: BID #2017-186 – Police Personnel Uniforms – Bid Expires 12/11/18  
C.O. 6-12 – “Alteration to Contract”

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 “Alteration to Contract” to increase BID #2017-186 Police Personnel Uniforms by \$32,000.00 to cover police uniform expenses through 12/11/2018, on an as needed basis. The Police Department went before council and was awarded \$25,000.00 to the following three vendors

Leaders Uniform & Supply, 365 Broadway, Providence, RI 02909  
Barneys Uniform, 922 Cranston Street, Cranston, RI 02920  
RI Uniform, 1395 Atwood Avenue, Unit 109, Johnston, RI 02919

The contract period for this contract is 12/12/16 through 12/11/18.

If the \$32,000.00 increase is approved, the total bid amount would be \$57,000.00.

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Miscellaneous Police Gear and Uniforms.

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

Sincerely,

A handwritten signature in black ink that reads "Michael J. Babula". The signature is written in a cursive, flowing style.

Michael J. Babula  
Commander  
Deputy Chief of Police  
Warwick Police Department



**Bid2018-309 Structural Firefighting Helmets**

- 4 bid(s) submitted

CODE: 35-235 Fire Department - Supplies Firefighting

MANNER OF AWARD: \$7,500.00  
One year from date of award

RECOMMEND: Firematic Supply Company, Inc.

Firematic Supply Company, Inc      23 Birch Street      Milford, MA 02026

Item #	Description	Northeast		C & S		Firematic		Fire Tech & Safety	
		Unit Cost 1 <sup>st</sup> Yr	Unit Cost 2 <sup>nd</sup> Yr	Unit Cost 1 <sup>st</sup> Yr	Unit Cost 2 <sup>nd</sup> Yr	Unit Cost 1 <sup>st</sup> Yr	Unit Cost 2 <sup>nd</sup> Yr	Unit Cost 1 <sup>st</sup> Yr	Unit Cost 2 <sup>nd</sup> Yr
				<i>See note 1</i>		<i>See note 2</i>		<i>See note 3</i>	
1	Morning Pride Ben 2 LR w EZ flip NFPA eye protection, Color Black	\$294.00	\$308.00	\$231.00	\$242.55	\$243.00	No bid	\$250.00	\$250.00
2	Morning Pride Ben 2 LR w EZ flip NFPA eye protection, Color White	\$294.00	\$308.00	<i>See note 1</i>	<i>See note 1</i>	\$65.00	No bid	\$250.00	\$250.00
3	Replacement EZ flip NFPA eye protection w/ mounting hardware (Sold Separately)	\$129.00	\$135.00	\$42.00 replacement faceshield \$26.00 bracket kit	\$44.10 replacement faceshield \$27.30 bracket kit	No bid	No bid	\$65.00	\$65.00

**NOTES**

1. **Alternate bid:** Lion LFH8120E American Legend X Firefighter Helmet black or white. Lion LFH972 Replacement faceshield. Lion LFH978 Faceshield bracket kit.
2. **Alternate bid:** MSA/Cairns helmet. Cost for only 1 year \$243.00. Replacement Bourkes flip down visor \$65.00. 10 year warranty.
3. **Alternate bid:** Eye protection NFPA approved internal eye protection (Retrak). Retro-Reflective Trim-Scotchlite. Product being offered is the Bullard UST.

<b>Bid2018-309 Structural Fire Fighting Helmets</b>							
<b>The following vendors were sent specifications</b>							
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>			
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401			
American Fire Equipment Co., Inc.	East Industrial Park 58 Norfolk Ave., Unit 5	S. Easton	MA	02375			
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095			
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612			
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896			
Ed Lyons Fire Equipment	PO Box 372	Raynham Center	MA	02768			
Fire Tech & Safety	90 Progress Ave.	Tymsborough	MA	01879			
Firematic	237 Sugar Rd.	Bolton	MA	01740			
Firematic Supply	PO Box 187	Yaphank	NY	11980			
Glenn Woodbine/Woodbine Shields	73 Fox Ridge Ctr.	Warwick	RI	02886			
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887			
Mike and Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719			
Mine Safety Appliances Co.	PO Box 426	Pittsburgh	PA	15230			
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131			
Paul Conway Shields	14100 W. Cleveland Ave.	New Berlin	WI	53151			
Professional Uniform Image d/b/a Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860			
RJ Uniform	1395 Atwood Ave., Ste. 109	Johnston	RI	02919			
Safety Solutions, Inc.	3457 High Ridge Rd.	Boynton Beach	FL	33426			
Safeware, Inc.	5641 S. Laburnam Ave.	Richmond	VA	23231			
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706			
Shipman's Fire Equip. Co., Inc.	172 Cross Rd.	Waterford	CT	06385			



Marcel E. Fontenault, Jr.  
Assistant Chief



JUN 19 2018

(401) 468-4044  
Fax: (401) 468-4001

111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

June 15, 2018

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid#2018-309 Structural Fire Fighting Helmets*. The Warwick Fire Department recommends the bid being awarded to Firematic Supply Company Inc of Milford, MA. Firematic Supply Company submitted an exception to the specifications of the bid and although they were not the lowest bidder, they were lower than the company that bid the specified helmet.

The Reason we are recommending this company is because the Helmet they specified is one of the brands that we currently use and had very few issues with. They were also priced lower than the spec'ed helmet and they were the only one offering a 10 year warranty.

The current bid #2016-258 expired June 16, 2018.

This award will be for a period of (1) year from the date of the award. The total award is not to exceed \$7,500.00. The funds will come from budget code 35-235.

Sincerely,

Marcel E. Fontenault, Jr.  
Acting Chief of Department

**Bid2018-340 Consulting Services for Storm Water Management**

- 4 bid(s) submitted

CODE: 67-406 Greenwich Bay Stormwater Tr Proj

MANNER OF AWARD: \$54,100.00  
One year from date of award

RECOMMEND: Crossman Engineering

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Crossman Engineering 151 Centerville Rd. Warwick, RI 02886

**PRICING AS FOLLOWS**

			CROSSMAN		TRITON STORM		BETA GROUP		CDM SMITH	
Item	Task	Units	Cost/Unit	Total	Cost/Unit	Total	Cost/Unit	Total	Cost/Unit	Total
1	Revise IDDE Plan	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 3,400.00	\$ 3,400.00	\$ 10,300.00	\$ 10,300.00
2	Amend SWMPP	1	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00	\$ 1,800.00	\$ 1,800.00	\$ 8,300.00	\$ 8,300.00
3	Priority Areas	1	\$ 8,300.00	\$ 8,300.00	\$ 10,000.00	\$ 10,000.00	\$ 4,200.00	\$ 4,200.00	\$ 23,600.00	\$ 23,600.00
4	Update GIS Database	1	\$ 4,000.00	\$ 4,000.00	\$ 6,500.00	\$ 6,500.00	\$ 1,300.00	\$ 1,300.00	\$ 4,800.00	\$ 4,800.00
5	IDDE Report	1	\$ 8,200.00	\$ 8,200.00	\$ 6,500.00	\$ 6,500.00	\$ 3,500.00	\$ 3,500.00	\$ 7,900.00	\$ 7,900.00
6	Dry-Weather	200	\$ 50.00	\$ 10,000.00	\$ 75.00	\$ 15,000.00	\$ 240.00	\$ 48,000.00	\$ 211.00	\$ 42,200.00
7	Wet-Weather	20	\$ 130.00	\$ 2,600.00	\$ 90.00	\$ 1,800.00	\$ 340.00	\$ 6,800.00	\$ 590.00	\$ 11,800.00
8	Lab Analysis	1	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
	<b>Total</b>		<b><u>\$54,100.00</u></b>		<b><u>\$60,800.00</u></b>		<b><u>\$77,000.00</u></b>		<b>\$116,900.00 (see note 1)</b>	
									<b>\$97,700.00 (including deducts)</b>	
	<b><u>Note</u></b>									
	1	Item 6.1 Deduct Alternative (\$84.00/unit) (\$16,80.00/total). Item 7.1 Deduct Alternative (\$120.00/unit) (\$2,400.00/total).								
		If utilizing Deduct Alternative Items 6.1 and 7.1 the total will be \$97,700.00.								

Bid2018-340 Consulting Services for Storm Water Management					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
AECOM	701 Edgewater Dr.	Wakefield	MA	01880	
Aecom USA, Inc.	500 Enterprise Dr., Ste. 1A	Rocky Hill	CT	06067	
Alharonian & Assocs., Inc.	310 George Washington Hwy., Ste. 100	Smithfield	RI	02917	
B & E Consulting	21 Dryden Lane	Providence	RI	02904	
Beta Group	Six Blackstone Valley Pl. Ste. 101	Lincoln	RI	02865	
Bryant Associates	14 Breakneck Hill Rd.	Lincoln	RI	02865	
C&E Engineering Partners, Inc.	342 Park Ave.	Woonsocket	RI	02895	
Camp Dresser & McKee, Inc.	56 Exchange Terrace	Providence	RI	02903	
Comprehensive Environmental, Inc.	225 Cedar Hill St.	Marlboro	MA	01752	
Crossman Engineering	151 Centerville Rd.	Warwick	RI	02886	
Dan Cahill	139 Hillside Ave.	Providence	RI	02906	
Dewberry	280 Summer St.	Boston	MA	02210	
EA Engineering Science and Tech	301 Metro Center Blvd Ste 102	Warwick	RI	02886	
ECM Environmental Consulting & Management	181 Amara Street	Riverside	RI	02915	
Envirosolutions, Inc.	220 Washington Rd.	Barrington	RI	02806	
Fay, Spofford & Thorndike	Five Burlington Woods	Burlington	MA	01803	
Fuss & O'Neil	371 Iron Horse Way, Ste. 204	Providence	RI	02908	
Garofalo & Associates	85 Cortiss St./PO Box 6145	Providence	RI	02940	
G&I Consultants, Inc.	455 Winding Brook Drive	Glastonbury	CT	06033	
Gordon Archibald, Inc.	200 Main St.	Pawtucket	RI	02860	
GZA Geoenvironmental	530 Broadway	Providence	RI	02909	
Hoffman Engineering	640 Ten Rod Road	North Kings	RI	02852	
James Geremia & Assoc.	272 W. Exchange St., Ste. 201	Providence	RI	02903	
Joe Casali Engineering, Inc.	300 Post Rd.	Warwick	RI	02888	
Lincoln Environmental, Inc.	88 N. Main St., PO Box 663	Slatersville	RI	02876	
Maguire Group	225 Chapman St. 4 <sup>th</sup> Fl	Providence	RI	02905	
Messina, Ltd.	65 Fernwood Dr.	E. Greenwic	RI	02818	
Northeast Engineers & Consultants, Inc.	55 John Clarke Rd.	Middleton	RI	02842	
PARE Corp.	Eight Blackstone Valley Pl.	Lincoln	RI	02865	
RI Analytical	15 Lark Industrial Pkwy	Smithfield	RI	02828	
Stantec	141 Portland St.	Boston	MA	02114	
Stantec Consulting	5 Woods Dr.	Burlington	MA	01803	
STV Inc.	321 Summer St.	Boston	MA	02210	
The Louis Berger Group, Inc.	295 Promenade St.	Providence	RI	02908	
Theodore F. Low & Assocs.	95 Blackstone Blvd.	Providence	RI	02909	
TOPAZ Engineering Supply, Inc.	35 Pond Park Road	Hingham	MA	02043	
Weston & Sampson	100 Foxborough Blvd., Suite 250	Foxboro	MA	02035	
Weston & Sampson Eng., Inc.	477B Tighe Ave.	Coventry	RI	02816	
Woodard & Curran	95 Cedar St., Ste. 100	Providence	RI	02903	
Wright-Pierce	10 Dorrance St., Ste. 640	Rocky Hill	RI	02903	

062718

RICHARD J. CRENCA  
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: Patricia A. Peshka, Purchasing Agent**  
**FROM: Richard J. Crenca, Director of the Department of Public Works**  
**DATE: 26 June 2018**  
**RE: 2018-340 Consulting Services for Storm Water Management**

On May 12, 2018, four (4) sealed bids were publicly opened for the above referenced project. The bids were reviewed by the Department of Public Works and it is the Department's recommendation that the bid be awarded to the low bidder, Crossman Engineering, for the total bid and contract price of \$54,100.00 for this one-time service.

If you have any questions or are in need of any additional information please feel free to contact me at 401.738.2003.

CC: Christy Moretti, DPW Business Manager  
Eric Hindinger, Program Manager

**Bid2019-045 East Natick Village Landscape Improvements – Fr Tirocchi Park Access**

- 1 bid(s) submitted (1 rejected at Bid Opening)

CODE: 003-011

MANNER OF AWARD: \$31,105.00  
One year from date of award

RECOMMEND: Shalvey Brothers Landscape, Inc

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Shalvey Brothers Landscape, Inc. Six Echo Drive Warwick, RI 02886

Description	Bid
<b>Total Base Bid (including owner's testing allowance)</b>	<b>\$17,700.00</b>
<b>Alternate Pricing</b>	
Alternate A-Versa Lock Wall	\$3,080.00
Alternate B-New Split Rail Fence	\$1,250.00
Alternate C-Green Giant Arborvitaes	\$9,075.00
<b>Installed Unit Pricing</b>	
Arborvitaes Tree/Each	\$825.00
Cost of Split Rail Fence (\$/LF)	\$17.50



Bid2019-045 E. Natick Village Landscape Improvements-Fr. Tirocchi Park Access					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
AMD Landscape and Construction	498 Washington Street	Coventry	RI	02816	
Beasoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	
Bradford Assocs., LLC	25 Creighton St.	Providence	RI	02906	
Brito's Landscaping Services	1070 Frenchtown Road	East Greenwich	RI	02818	
Capital City Construction & Mgt. Services	68 Uxbridge St.	Cranston	RI	02920	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111	
Customized Landscaping, Inc.	3391 W. Shore Rd.	Warwick	RI	02886	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	
Earth & Landscape Solutions	455 Sullivan Ave./PO Box	S. Windsor	CT	06074	
East Coast Construction	202 Chase Rd.	Portsmouth	RI	02871	
Edgar's Construction	125 Salina St.	Providence	RI	02908	
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	
M & L Home Improvements & Landscaping	600 Cole Farm Rd. A35	Warwick	RI	02889	
M&M Landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	
Sealcoating, Inc.	120 Industrial Park Rd.	Hingham	MA	02043	
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	
T.F. Morra Tree Care	103 Barstow Road	Warwick	RI	02889	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	




## CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

### MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Thursday, June 21, 2018

RE: RFP#2019-045- East Natick Village Landscape Improvements – Fr. Tirocchi Park Access

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP#2019-045 (East Natick Village Landscape Improvements – Fr. Tirocchi Park Access) on the July 16, 2018 City Council Finance Committee's Agenda for award.

The Office received two (2) bids in response to the Office's RFP. One Bid was rejected due to a missing form that was a mandatory requirement of the bid as established by your Office. After reviewing the submitted bid - the Office is recommending Shalvey Brothers Landscaping of Warwick, RI as the lowest qualified bidder according to Section 56-5(c) of the City of Warwick Code of Ordinances. The Office required a mandatory pre-bid meeting, which four (4) vendors attended. The Office reached out to those vendors on the bid list to inquire the reason for not submitting a bid.

The Office respectfully asks the City Council Finance Committee to award RFP#2019-045, as a one-time purchase, to Shalvey Brothers Landscaping of Warwick, RI for a not to exceed amount of \$31,105.00. As a reference, there is no previous contract for the work requested under this award request.

**Bid2019-049 Statistical Reappraisal of All Taxable Real Property Located within the  
Corporate Limits of the City of Warwick Effective December 31, 2018**

- 1 bid(s) submitted
- 

CODE: 23-324 City Assessors – Property Revaluation

MANNER OF AWARD: \$\$275,000.00  
Date of Award to roll completion

RECOMMEND: Vision Government Solution

---

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

- |  |                      |
|--|----------------------|
| a. Statistical Revaluation (Residential, Comm. / Ind.) | <u>\$275,000.00</u>  |
| b. Statistical Residential only                        | <u>\$184,000.00</u>  |
| c. Statistical Commercial/Industrial only              | <u>\$ 91,000.00</u>  |
| d. Expert witness (per diem after 10 days)             | <u>\$900.00/diem</u> |
| e. Building Permit Processing (Do not include above)   | <u>\$ 14,000.00</u>  |
| f. (Optional) Digital Images (per parcel)              | <u>\$2.25/image</u>  |

RFP2019-049 Statistical Reappraisal of All Real Property LEffective December 31, 2018					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Northeast Revaluation Group, LLC	615 Jefferson Blvd., Ste. 203	Warwick	RJ	02886	
Tyler Technologies, Inc.	200 White Plains Rd., 4th Floor	Tarrytown	NY	10591	
Tyler Technologies, Inc.	One Tyler Way	Moraine	OH	45439	
Vision Government Solutions	44 Bearfoot Rd.	Northboro	MA	01532	
Vision Government Solutions	One Cabot Rd.	Hudson	MA	01749	

To: Patricia Peshka, Purchasing Agent  
From: Allan Booth, Contractor  
Re: Bid # 2018-269, Revaluation

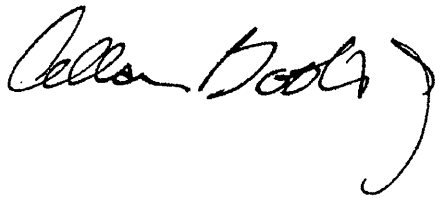
Dear Mrs. Peshka,

On June 20<sup>th</sup> the City received one bid for the statutory 2018 statistical revaluation. VGSI (Vision) was the sole bidder at \$275,000 (Residential only \$184,000, Commercial only \$91,000). Expert witness \$900 per day, optional quotes, 1,000 permits \$14,000, digital images \$2.25 per image.

Vision has performed other revaluations in Warwick and around Rhode Island, they own the software we use (CAMA), and would be able to work on the project remotely from their office in Massachusetts. They have a large staff and are a national company with clients in Arizona, New York and Washington DC to name a few. Their bid is approximately \$6.75 per parcel.

In conclusion, I recommend the City award the bid to VGSI (Vision).

Allan Booth, Assessment Contractor

A handwritten signature in black ink, appearing to read "Allan Booth", with a large, sweeping flourish extending from the end of the name.

**Bid2019-050 Overhead Door Replacement and Repairs**

- 1 bid(s) submitted

CODE: 66-340 Service Contracts

MANNER OF AWARD: \$20,000.00  
September 1, 2018 – August 31, 2019

RECOMMEND: Overhead Door Company

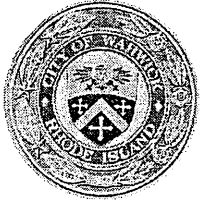
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Overhead Door Company of Providence, Inc. 1 Overhead Way Warwick, RI 02888

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>UNIT COST</u>
Regular hourly rate with one technician	Per Hour	\$ N/A
Regular hourly rate with two technicians	Per Hour	\$179.00
Overtime hourly rate with one technician	Per Hour	\$ N/A
Overtime hourly rate with two technicians	Per Hour	\$268.50
Holiday Rates	Per Hour	\$350.00
Parts discount from list price	%	10 %
Term of Warranty for Parts and Labor	Years/Months	90 Days

Bid2019-050 Overhead Door Repairs					
These were the vendors sent specifications for this bid.					
VENDOR					
ADDRESS					
CITY					
STATE					
ZIP					
Carr's Overhead Doors	332 Nooseneck Hill Rd.	West Greenwich	RJ	02817	
Door Systems, Inc.	120 Alexander St.	Framingham	MA	01702	
Fagan Door Corp.	390 Tiogue Ave.	Coventry	RJ	02816	
Ocean State Overhead Doors	148 Columbia Lane	Jamestown	RJ	02835	
Overhead Door Co. of Providence, Inc.	One Overhead Way	Warwick	RJ	02888	
Parma Doors, Inc.	69 George Washington Hwy.	Smithfield	RJ	02917	
Woonsocket Door Sales Co., Inc.	One Biltmore Ave.	Cumberland	RJ	02864	
Door Systems Rhode Island	375 Putnam Pike, Store 22	Smithfield	RJ	02917	

062818



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 CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: June 28, 2018

Subj: Bid2019-050 Overhead Door Repair and/or Replacement

We have reviewed the only bid received recommended award to Overhead Door Co. of Providence, Inc. for the repair and/or replacement of overhead doors. The recommended cap is \$20,000.00. The current bid expires on August 31, 2018.



**Bid2019-052 Security System Monitoring and Maintenance**

- 1 bid(s) submitted

CODE:	66-340 Service Contracts	\$3830.40
	41-332 Thayer Warburton -Security and Alarm Svc	\$478.80
	42-332 Mc Dermott – Security and Alarm Svc	\$239.40
	84-280 Water Dept – Bldg Maintenance	\$1675.80
	28-332 Animal Shelter – Security and Alarm Svc	\$239.40
	30-340 Police – Service Contracts	\$239.40

MANNER OF AWARD:	\$6224.40	Public Works and Water
	239.40	Animal Shelter
	239.40	Police

September 1, 2018 – August 31, 2019

RECOMMEND:	Electronic Alarm Systems
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Electronic Alarms	2525 W. Shore Rd.	Warwick, RI 02889
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**PRICING AS FOLLOWS**

## 2019-052 Security System Monitoring BID RESULTS

		MONTHLY	YEARLY
Items	LOCATION	MONITOR	COST
A.	SECTION A: DPW		
1	925 Sandy Lane		
	Automotive Stock Room/Digital	\$ 19.95	\$ 239.40
	Automotive Rear Garage	\$ 19.95	\$ 239.40
	Highway Office/Digital	\$ 19.95	\$ 239.40
	Department of Public Works Office/Digital	\$ 19.95	\$ 239.40
	Sanitation Office/Digital	\$ 19.95	\$ 239.40
2	111 Range Road/Compost Building/Radio	\$ 19.95	\$ 239.40
3	190 Range Road/Dispatch Office/Digital	\$ 19.95	\$ 239.40
4	975 Sandy Lane		
	McDermott Pool/Digital	\$ 19.95	\$ 239.40
	Warburton Arena/Digital	\$ 19.95	\$ 239.40
	Thayer Arena/Digital	\$ 19.95	\$ 239.40
	Compressor Room (Thayer Arena)/Digital	\$ 19.95	\$ 239.40
5	3027 West Shore Road	\$ 19.95	\$ 239.40
	Buttonwoods Community Center		
	Administration Side-Main System/Digital		
6	27 Pilgrim Pkwy.	\$ 19.95	\$ 239.40
	Pilgrim Senior Center/Digital		
7	145 Greenwich Ave.	\$ 19.95	\$ 239.40
	Pontiac Village Community Center		
	Digital & Radio		
8	City Hall	\$ 19.95	\$ 239.40
	Main Entrance/Main System		
	Council Chambers/City Clerk's Office		
	Digital		
9	Rhodes School*	\$ 19.95	\$ 239.40
10	Tax Assessor's Office/Annex Bldg./Digital	\$ 19.95	\$ 239.40
	Front Office/Digital	\$ 19.95	\$ 239.40
	Maintenance/Digital	\$ 19.95	\$ 239.40
	Sub-total Page 1		\$ 4,548.60
*	NOTE-MONITORING WILL CEASE IF THERE IS A		
	TRANSFER OF OWNERSHIP. CITY WILL NOTIFY VENDOR.		

## 2019-052 Security System Monitoring BID RESULTS

		MONTHLY	YEARLY
	<u>LOCATION</u>	<u>MONITOR</u>	<u>COST</u>
<b>B.</b>	<b>SECTION B: WATER</b>		
1	935 Sandy Lane		
	Main Building/Digital System & Radio	\$ 19.95	\$ 239.40
	Stock Room	\$ 19.95	\$ 239.40
2	836 Warwick Neck Ave.	\$ 19.95	\$ 239.40
	Water Tower/Radio		
3	1245-1300 Bald Hill Road	\$ 19.95	\$ 239.40
	Water Tower/Radio		
4	Pettaconsett Ave.	\$ 19.95	\$ 239.40
	Pumping Station/Radio		
5	Corner of State St. & Oakside St.	\$ 19.95	\$ 239.40
	Pumping Station/Radio		
6	Natick Ave. – Pole No. 43	\$ 19.95	\$ 239.40
	Pumping Station/Radio		
<b>C.</b>	<b>SECTION C: POLICE</b>		
1	131 Range Road	\$ 19.95	\$ 239.40
	Police Range/Digital System & Radio		
<b>D.</b>	<b>SECTION D: ANIMAL SHELTER</b>		
1	101 Arthur Devine Blvd.	\$ 19.95	\$ 239.40
	Animal Shelter/Digital System & Radio		
	<b>Sub-total Page 2</b>		<b>\$ 2,154.60</b>
	<b>TOTAL COST MONITORING PAGES 1 + 2</b>		<b>\$ 6,703.20</b>
	Hourly rate for repairs		\$105.00 1st 1/2 hr. \$80.00 each additional 1/2 hour
	Hourly rate for repairs after hours		\$305.00 1st 1/2 hr. \$145.00 each additional 1/2 hour
	Mark up over vendor cost for replacement parts		50%

Bid2019-052 Security System Monitoring & Maintenance						
These were the vendors sent specifications for this bid.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>		
Advanced Alarm Systems	300 Post Rd.	Warwick	RJ	02888		
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RJ	02888		
American Alarms	575 Park Ave.	Cranston	RJ	02910		
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134		
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RJ	02888		
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RJ	02919		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RJ	02920		
Electronic Alarm Systems	2525 West Shore Rd	Warwick	RJ	02889		
Honeywell International	500 Narragansett Pk. Dr.	Pawtucket	RJ	02861		
Island Tech Svcs	70 Horseblock Rd	Yaphank	NY	11980		
National Security Fire Alarm	65 Newport Ave.	E. Providence	RJ	02916		
Schneider Electric	300 Brick Stone Dr Ste 101	Andover	MA	01810		
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RJ	02882		
Shanix Inc.	40 Worthington Rd.	Cranston	RJ	02920		
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RJ	02860		

Colonel Stephen M. McCartney  
Chief of Police

CITY OF WARWICK



Joseph J. Solomon  
Mayor

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

June 28, 2018

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

Re: Bid # 2019-052 Award Letter  
Funding Source 30-340

Dear Mrs. Peshka,

The Police Department went out to bid along with the DPW, WFD, and the Animal Shelter for security system monitoring and received one bid response on Bid # 2019-052. The Police Range Alarm System is the portions of the bid applicable to the Police Department and is contained in Section C 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 \$239.40 yearly which breaks down to \$19.95 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, 2018 through July 12, 2019.

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

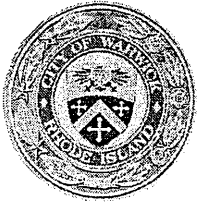
Sincerely,

A handwritten signature in black ink, appearing to read "Rick Rathbun".

Rick Rathbun  
Major  
Administrative Bureau Commander

JUN 26 2018

062618



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 CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the printed name.

Date: June 25, 2018

Subj: Bid#2019-052 Security System Monitoring/Maintenance

We have reviewed the only bid received and are recommending award to Electronic Alarm Systems Inc. in total in the amount of \$6,224.40 for a one year period. This award is for the Public Works and Water Division portions only for locations as specified within the bid specifications. The current bid expires on July 12, 2018.

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

**JUN 27 2018**

June 26, 2018

Finance Committee Members,

With regard to bid # 2019-052 for security monitoring services at the Animal Shelter. I recommend awarding this bid to Electronic Alarms for a period of one year in the amount of \$239.40. They were the only vendor which submitted a bid.



Ann Corvin

**Bid2019-054 Preventative Maintenance and Repairs of Compressors**

- 1 bid(s) submitted

CODE: 66-340 Bldg. Maintenance – Service Contracts

MANNER OF AWARD: \$6,000.00  
July 31, 2018 – July 30, 2019

RECOMMEND: Atlantic Compressor

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Atlantic Compressor      15 Roberts Rd., Ste F      Plymouth, Ma 02360

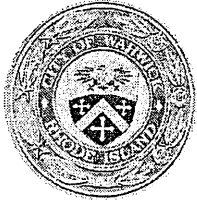
**Pricing as Follows**



<b>Item</b>	<b>Description</b>	<b>Bid</b>
<b>1</b>	<b>(3) Saylor-Beall 707 10hp Air Compressors</b>	
1a	Parts and Labor Cost - Annual Service/Each Unit	\$ 250.00
1b	Parts and Labor Cost - Annual Service/All 3 Units	\$ 750.00
1c	Parts and Labor Cost - Minor Service/Each Unit	\$ 150.00
1d	Parts and Labor Cost - Minor Service/All 3 Units	\$ 450.00
<i>1e</i>	<i>Total 1b+1d</i>	<i>\$ 1,200.00</i>
<b>2</b>	<b>Champion Hr10-25 10hp Air Compressor</b>	
2a	Parts and Labor Cost - Annual Service	\$ 425.00
<b>3</b>	<b>Smith 143 1hp Air Compressor</b>	
3a	Parts and Labor Cost - Annual Service	\$ 350.00
<b>4</b>	<b>(2) Champion Cv1 2hp Air Compressors</b>	
4a	Parts and Labor Cost - Annual Service/Each Unit	\$ 220.00
4b	Parts and Labor Cost - Annual Service/Both Units	\$ 440.00
<b>5</b>	<b>Ingersoll 185 Portable Air Compressor (Every Six Months)</b>	
5a	Parts and Labor Cost - Annual Service	\$ 750.00
5b	Parts and Labor Cost - Minor Service	\$ 650.00
5c	<i>Total 5a+5b</i>	<i>\$ 1,400.00</i>
<b>6</b>	<b>Johnson Controls F1000-232 Air Compressor</b>	
	<b>(Single Compressor With Two Heads And Two Motors)</b>	
	<b><u>Note: This Is Considered A Single Unit</u></b>	
6a	Parts and Labor Cost - Bi-Annual Service #1 This Unit	\$ 150.00
6b	Parts and Labor Cost - Annual Service # 1 This Unit	\$ 160.00
6c	Parts and Labor Cost - Bi-Annual Service #2 This Unit	\$ 150.00
6d	Parts and Labor Cost - Annual Service # 2 This Unit	\$ 160.00
6e	<i>Total 6a+6b+6c+6d</i>	<i>\$ 620.00</i>
	<i>Total Annual Bid items 1e+2a+3a+4b+5c+6e</i>	<i>\$ 4,435.00</i>
	Discount off list price	25%
	Labor rate per hour (additional services during business hours)	\$ 95.00
	After hours labor rate per hour (necessary repairs after hours)	\$ 142.50

<b>Bid2019-054 Preventative Maintenance &amp; Repairs for Compressors</b>					
<b>These were the vendors sent specifications for this bid.</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Air Energy, Inc.	Six Norfolk Ave	S Easton	MA	02375	
Atlantic Compressor & Vacuum	15 Roberts Road, Ste. F	Plymouth	MA	02360	
CAL Supply Co.	259 Macklin St.	Cranston	RI	02920	
Energy Machinery Inc.	10 Reservoir Park Dr	Rockland	MA	02370	
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921	
Independent Compressor Service Co.	One Cross St.	Upton	MA	01568	
J & L Industrial Mechanical Repairs, LLC	22 Killingly St.	Providence	RI	02909	
Kaeser Compressors, Inc.	511 Sigma Dr.	Fredericksburg	VA	22408	
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	
Sullair Air Compressors	40 Industrial Dr.	Uxbridge	MA	01568	
Trask-Decrow Machinery, Inc.	52 US Route 1 Ste. 2	Scarborough	ME	04074	

061518



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 CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: June 15, 2018

Subj: Bid2019-054 Compressor Maintenance

We have reviewed the only bid submitted and recommend award to Atlantic Compressor & Maintenance for compressor repair and maintenance. The recommended cap is \$6,000.00. The current bid expires on July 30, 2018

**Bid2019-055 Repair and/or Rebuild Hydraulic Cylinders**

- 2 bid(s) submitted

CODE: 65-314 Automotive – Equipment Repair

MANNER OF AWARD: \$20,000.00  
August 26,2018 to August 25, 2019

RECOMMEND: C & C Hydraulics  
Tri-Power Sales

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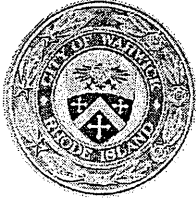
C & C Hydraulics 116 Wolcott Rd. Terryville, CT 06786

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

Description	C & C	Tri-Power
% off list price	15%	20%
Mechanic rate/hr.	\$55.00	\$60.00
Welding rate/hr.	\$55.00	\$60.00
Machine rate/hr.	\$55.00	\$60.00
Miscellaneous rate/hr.	\$55.00	\$60.00

<b>Bid2019-055 Repair/Rebuild Hydraulic Cylinders</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>		
Brookline Machine Company Dbal/Cockcroft Company	90 Antwerp St.	Brighton	MA	02135		
Devine Hydraulics, Inc.	179 Gallivan Rd.	Uncasville	CT	06382		
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786		
NH Hydraulics, Inc.	Three Columbia Circle	Merrimack	NH	03054		
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889		

JUN 22 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 CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the printed name.

Date: June 21, 2018

Subj: Bid2019-055 Repair and/or Rebuild Hydraulic Cylinders

We have reviewed the two bids received recommended award to both for the repair and/or replacement of hydraulic cylinders for various City vehicles and equipment. The recommended cap is \$20,000.00 and the current bid expires on August 25, 2018.

**Bid2019-058 Quick Pro Dry or Equal**

- 2 bid(s) submitted

CODE: 63-242 Chemicals – Weed Control

MANNER OF AWARD: \$3000.00  
September 8, 2018 – September 7, 2019

RECOMMEND: Site One Landscape Supply

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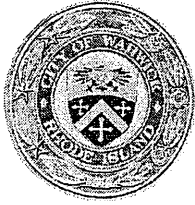
SiteOne Landscape Supply      40 Illinois Ave.      Warwick, RI 02888

Description	SiteOne	Univar USA
Price per case (4 – 6.8 pound containers per case)	\$275.80 (\$68.95/jug)	\$318.00
Price per pound	\$10.1397	\$79.50/jr. 6.8 lb./jr.
Delivery/Calendar Days ARO	1-7	1-2

<b>Bid2019-058 Quick Pro Dry or Equal</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>		<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Central Nurseries		1155 Atwood Ave.	Johnston	RI	02919	
Central Turf & Irrigation Supply		75 Byfield St.	Warwick	RI	02888	
Crop Production Services		3005 Rock Mountain	Loveland	CO	80538	
Customized Landscaping, Inc.		3391 W. Shore Rd.	Warwick	RI	02886	
Hugo Key & Son, Inc.		PO Box 6/America's Cup Ave.	Newport	RI	02840	
Hugo Key & Son, Inc.		2770 Tower Hill Rd.	Saunders town	RI	02874	
Pro Lawn Supply, Inc.		70 Fremont St.	Worcester	MA	01603	
Samuel Kinder & Brothers, Inc.		315 Hope St.	Bristol	RI	02809	
Shalvey Bros. Landscape, Inc.		Six Echo Dr.	Warwick	RI	02886	
SiteOne Landscape Supply		1385 East 36th St.	Cleveland	OH	44114	
Univar USA		155-C New Boston St.	Woburn	MA	01801	
Univar USA, Inc.		2102 Utica Ave.	Brooklyn	NY	11234	
WW Grainger #877		3750 Brookside Pkwy. Ste. 260	Alpharetta	GA	30022	
Yardstick, Inc.		25 Hopkins Ave.	Johnston	RI	02919	



062818



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

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the printed name.

Date: June 25, 2018

Re: Bid2019-058 Quick Pro Dry or Equal

We have reviewed the two bids submitted on the above and recommended award to SiteOne Landscape Supply as the lowest bidder. The recommended cap is \$3,000.00. The current bid expires September 7, 2018.

**Bid2019-059 HVAC Maintenance and Repair Contract for City-Owned Buildings**

- 3 bid(s) submitted, 1 disqualified

CODE: 66-340 Service Contracts

MANNER OF AWARD: \$60,000.00  
August 30, 2018 – August 29, 2019

RECOMMEND: CAM HVAC and Construction

CAM HVAC and Construction 116 Lydia Ann Road

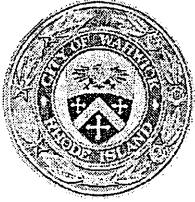
Smithfield, RI 02917

	Automatic Temperature Controls, Inc	CAM HVAC & Construction Inc.
A. REPAIR SERVICE		
1. Hourly Labor Rate Mechanical		
Contractor Master "A" Or Refrigeration		
Contractor Master Class I Or Pipefitter		
Contractor Master Class I		
Normal Hours	\$98.00/hour	\$92.50/hour
Overtime Hours:	\$147.00/hour	\$132.75/hour
Weekend & Holiday Hours:	\$147.00/hour	\$132.75/hour
	Holiday \$196.00/hour	
2. Hourly Labor Rate Refrigeration - Journeyman Class I		
Normal Hours:	\$98.00/hour	\$92.50/hour
Overtime Hours:	\$147.00/hour	\$132.75/hour
Weekend & Holiday Hours:	\$147.00/hour	\$132.75/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. PARTS		

**Bid2019-059 HVAC Maint & Repairs Various City-Owned Buildings**  
**The following vendors were sent specifications**

<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, LI	90 Highway Ave.	Hope Valley	RI	02832
Sterling Mechanical Services, LLC	PO Box 5001	Greene	RI	02827
United Mechanical, Inc.	Two Starline Way, Unit 4	Cranston	RI	02921

062718



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

A handwritten signature in black ink, appearing to read "Richard Crenca", is placed next to the "From:" line.

Date: June 26, 2018

Re: Bid #2019-059 HVAC Maintenance & Repair Contract for City-Owned Buildings

We have reviewed the three bids received and recommend award to CAM HVAC & Construction. One bidder was disqualified due to not submitting the required bid bond. This award is for various City buildings only. The recommended cap for this award is \$60,000.00, and the current bid expires on August 29, 2018.

**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
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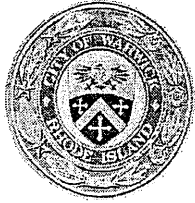
Environmental Systems, Inc.	2980 West Shore Rd #4	Warwick, RI	02886
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**PRICING AS FOLLOWS**

Bid2019-060 HVAC Maintenance and Repair Contract for Thayer/Warburton			
	Automatic Temperature Controls, Inc	CAM HVAC & Construction Inc.	Environmental Systems, Inc.
A. REPAIR SERVICE			
1. Hourly Labor Rate Mechanical			
Contractor Master "A" Or Refrigeration			
Contractor Master Class I Or Pipefitter			
Contractor Master Class I			
Normal Hours	\$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. PARTS			
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.



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 CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the printed name.

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.



**Bid2019-061 Rebuilding/Rebuilt Transmissions**

- 7 bid(s) submitted

CODE: 65-314 Equipment Repair

MANNER OF AWARD: \$30,000.00  
September 5, 2018 – September 4, 2019

RECOMMEND: All Vendors

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Power Products Systems, LLC d/b/a New England Detroit Diesel	1 Southern Industrial Drive	Cranston, RI 02921
Defeo Mfg	115 Commerce Drive	Brookfield, CT 06804
Dartco Transmission Sales and Service	3601 N. Graham St	Charlotte, NC 28206
Jasper Engines and Trans	815 Wernsing Rd	Jasper, IN 47546
JTO AAmco	422 Silver Spring St	Providence, RI 02904
Quaker Transmission	67 Tiogue Ave	W. Warwick, RI 02893
Camerota Truck Parts	245 Shaker Rd. PO Box 1134	Enfield, CT 06083

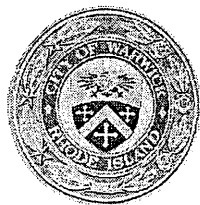
**PRICING AS FOLLOWS**

Bid2019-061 Repair & Rebuild Transmissions										CAMEROTA
Item	Description	POWER PRODUCT SYS	DEFEO MFG	DARICO TRANS	JASPER ENG	JTO TRANS	QUAKER			
		Bid								
1	Model HD4560P for rear packers bolt to M11 Cumminigs									
	Rebuilding									
	Rebuilt									
	Warranty									
2	Model MD3060P for recycle trucks bolt to Cat. 3126									
	Rebuilding									
	Rebuilt									
	Warranty									
3	Model 4500RDS for recycle trucks bolt to Cat. C10 & C15									
	Rebuilding									
	Rebuilt									
	Warranty									
4	Model 4500RDS (P) for recycle trucks bolt to Cumminigs ISL-9 or PX-9									
	Rebuilding									
	Rebuilt									
	Warranty									
(Includes Removal & Installation)										
1	Model 4R100									
	Rebuilding									
	Rebuilt									
	Warranty									
2	Model E40D									
	Rebuilding									
	Rebuilt									
	Warranty									
3	Model 5R110 (N) Torque Shift Transmission									
	Rebuilding									
	Rebuilt									
	Warranty									
4	Allison Automatic Transmission 1000/2000 Series									
	Rebuilding									
	Rebuilt									
	Warranty									
5	Ford Taurus AX4S									
	Rebuilding									
	Rebuilt									
	Warranty									
6	Ford Taurus AX4N									
	Rebuilding									
	Rebuilt									
	Warranty									

	Bid2019-061 Repair & Rebuild Transmissions	POWER PRODUCT SYS	DEFEO MFG	DARTCO TRANS	JASPER ENG	JTO TRANS	QUAKER	CAMEROTA
7	Ford Crown Victoria Model AODE	NO BID	N/A	N/A	\$608816.00	N/A	\$ 1,800.00	NO BID
	Rebuilding	\$			NO BID			
	Rebuilt	\$			\$ 1,795.00	\$ 1,550.00	N/A	
	Warranty				VARIED/INC	12 MO/12000 MI	3 yr/36000	
8	Ford Crown Victoria Model 4R70W	NO BID	N/A	N/A	\$621880.00	N/A		NO BID
	Rebuilding	\$			NO BID		\$ 2,000.00	
	Rebuilt	\$			\$ 2,089.00	\$ 1,850.00	N/A	
	Warranty				VARIED/INC	12 MO/12000 MI	3 yr/36000	
	Allison World Transmission							
	Must be an authorized Allison Facility							
	(Excludes Removal & Installation)							

Bid2019-061 Rebuilt/Rebuilding Exchange Transmissions					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
AAMCO Transmissions	85 Cypress St.	Warwick	RI	02888	
Camerota Truck Parts	245 Shaker Rd./PO Box 1134	Enfield	CT	06083	
Coast to Coast Transmissions	595 Metacom Ave.	Warren	RI	02885	
Cottman Transmission	1600 Post Rd.	Warwick	RI	02888	
Datco, Inc	1079 N. Montello St.	Brockton	MA	02301	
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818	
Jasper Engines & Transmissions	815 Wernsing Rd.	Jasper	IN	47547	
Jasper Engines & Transmissions	153 Northborough/Building 200 Suite 17	Southborough	MA	01772	
JTO Aamco	422 Silver Spring St.	Providence	RI	02904	
New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880	
Portland Transmission	290 Smith St.	Providence	RI	02908	
Power Products Systems, LLC d/b/a NE Detroit Diesel	One Southern Industrial Dr.	Cranston	RI	02921	
Quaker Transmission	67 Tiogue Ave	W. Warwick	RI	02893	
Reliable Transmission Service Midwest	325 E. Stop 18 Rd.	Greenwood	IN	46143	
Rodman Ford	45 Washington St.	Foxboro	MA	02035	
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	
TransAxle, LLC	382 Hartford Pike	Shrewsbury	MA	01545	

062818



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JOSEPH J. SOLOMON  
MAYOR

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over a horizontal line.

Date: June 28, 2018

Re: Bid2019-061 Rebuilding/Rebuilt Transmissions

We have reviewed the seven bids submitted on the above and recommend award to all vendors in the best interest of the City. This department bases the purchases on price, then availability. The recommended cap is \$30,000.00 for the one-year period. The current bid expires September 4, 2018.

**Bid2019-067 Quarterly Fire Alarm Panel Inspections and Testing**

- 6 bid(s) submitted

CODE:	66-340 Service Contracts	\$2760.00
	41-332 Thayer – Security and Alarm Svc	\$ 356.00
	42-332 McDermott – Security and Alarm Svc	\$ 268.00
	84-340 Water – Service Contracts	\$ 268.00
	30-340 Police Dept – Service Contracts	\$ 356.00
	35-280 Fire Dept – Bldg Maintenance	\$2412.00
	28-332 Animal Shelter – Security and Alarm Svc	\$ 356.00

MANNER OF AWARD: \$6776.00  
July 12, 2018 – July 11, 2019

RECOMMEND: Encore Fire Protection

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Encore Fire Protection    70 Bacon St.    Pawtucket, RI 02860

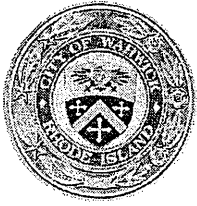
**PRICING AS FOLLOWS**

Item	Location	Red Hawk		Metro USA		Precision Alarm		AFA Protective Systems		Electronic Alarms		Encore Fire	
		Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
1	Warwick City Hall	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$300.00	\$1,200.00	\$50.00	\$200.00	\$89.00	\$356.00
2	Warwick City Hall Annex	\$500.00	\$2,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$200.00	\$800.00	\$50.00	\$200.00	\$133.00	\$532.00
3	Thayer & Warburton Arenas	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$200.00	\$800.00	\$50.00	\$200.00	\$89.00	\$356.00
4	McDermott Pool	\$250.00	\$1,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
5	Pilgrim Senior Center	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$200.00	\$800.00	\$50.00	\$200.00	\$89.00	\$356.00
6	Buttonwoods Community Center	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$89.00	\$356.00
7	Cooper Building & Detached Garage	\$1,200.00	\$4,800.00	\$106.00	\$424.00	\$85.00	\$340.00	\$200.00	\$800.00	\$50.00	\$200.00	\$89.00	\$356.00
8	DPW Complex	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$250.00	\$1,000.00	\$50.00	\$200.00	\$67.00	\$268.00
9	Public Works Rear Garage	\$750.00	\$3,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
10	Water Department	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
11	Warwick Museum	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$200.00	\$800.00	\$50.00	\$200.00	\$67.00	\$268.00
12	Warwick Police Station	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$250.00	\$1,000.00	\$50.00	\$200.00	\$89.00	\$356.00
13	Warwick Animal Shelter	\$250.00	\$1,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$89.00	\$356.00
14	Fire Station #1	\$1,150.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
15	Fire Station #2	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
16	Fire Station #3	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
17	Fire Station #4	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
18	Fire Station #5	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
19	Fire Station #6	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
20	Fire Station #8	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
21	Fire Station #9	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
22	Fire Station #10	\$1,000.00	\$4,000.00	\$106.00	\$424.00	\$85.00	\$340.00	\$150.00	\$600.00	\$50.00	\$200.00	\$67.00	\$268.00
<b>Total Inspections for 1 Year</b>			\$76,200.00		\$9,328.00		\$7,480.00		\$15,600.00		\$4,400.00		\$6,776.00
Hourly rate for repairs to fire panel		per hour	\$155.00		\$89.50		\$95.00		\$105.00	** see below for rates			
Mark up over vendor cost for replacement parts		after hours	\$232.00	*	\$110.00		\$142.50		\$165.00				\$207.00
			10.00%		10.00%		50.00%		10.00%		50.00%		20.00%
										1st half hr	\$105.00		
										each add'l	\$80.00		
										1st hr after hours	\$305.00		
										each add'l half hr	\$145.00		

Bid2019-067 Quarterly Fire Alarm Panel Inspection & Testing					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RI	02920	
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	
Alpha Systems, Inc.	20 Lincoln Dr.	N. Smithfield	RI	02896	
American Alarms	575 Park Ave.	Cranston	RI	02910	
Clarion Fire Protection	500 Lincoln Street	Allsto	MA	02134	
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	
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	
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RI	02889	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	
Honeywell International	500 Narragansett Pk. Dr	Pawtucket	RI	02861	
Island Tech Svcs	70 Horseblock Rd.	Yaphank	NY	11980	
JR Caddell Alarm Systems, Inc.	59 Hendricken Ct.	Warwick	RI	02889	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	
Schneider Electric	300 Brick Stone Dr., Ste 101	Andover	MA	01810	
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02920	
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA		



0628 18



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JOSEPH J. SOLOMON  
MAYOR

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over a horizontal line.

Date: June 28, 2018

Re: Bid #2019-067 Quarterly Fire Alarm Inspections and Testing

We have reviewed the six bids received for the above. In an effort to make the proper recommendation, this department reached out to each vendor via email (see enclosed responses) as to whether they met the requirement within the bid specification regarding servicing the Honeywell systems in the City buildings. This requirement reads "The contractor must be able to work on Honeywell XLS-140 intelligent fire alarm control panel, as well as the ability to purchase and replace defective parts; such as photo electric smoke detector, monitor modules or control relays for the duration of the contract."

It has come to the attention of this office that the current vendor, who is also the low bidder, does not meet this qualification. There is an ongoing issue at one of the City buildings that has not been rectified because, by their own admission via email (enclosed), they cannot purchase parts or program the City building fire alarm systems.

Therefore, this department recommends award to Encore Fire Protection as the lowest qualified bidder. The recommended cap for this award is \$6,776 for all City departments with an interest in this award. The current bid expires on July 11, 2018.

Moretti Christy L

# Vendor responses to bid requirement

**From:** Chris Culpan <cculpan@afap.com>  
**Sent:** Thursday, June 28, 2018 7:27 AM  
**To:** Moretti Christy L  
**Subject:** Re: Bid requirement

①

Christy,

Yes we are able to work on the Honeywell systems, We are the company that did the installations at all of the city's

Fire stations that are part of this contract. I actually have some Honeywell equipment in stock that we purchased while doing the installations in case we had any equipment problems during the warranty period.

Sorry for not responding earlier I didn't think my bid was being considered because it was higher than the others.

Thank You

R. Chris Culpan

AFA Protective Systems, Inc.

Technical Sales Representative

Office: (401)461-2770 Cell (401)331-7003

240 Chestnut street

Warwick, RI 02888

[cculpan@afap.com](mailto:cculpan@afap.com)

[www.afap.com](http://www.afap.com)

Confidentiality Statement: This message is from AFA Protective Systems, Inc. and is intended only for the use of the individual or entity to which it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender

---

**From:** Moretti Christy L <Christy.L.Moretti@warwickri.com>

**Sent:** Wednesday, June 27, 2018 7:57:17 AM

**To:** Chris Culpan; hguzeika@electronicalarms.com

**Cc:** Peshka Patricia A

**Subject:** FW: Bid requirement

Good Morning,

I have not gotten a response from either of your companies. Please advise ASAP.

Thank you,  
Christy

Christy Moretti

Business Manager

Department of Public Works

401-921-9602

## Moretti Christy L

---

**From:** Kristin McKenna <kmckenna@encorefireprotection.com>  
**Sent:** Tuesday, June 26, 2018 10:08 AM  
**To:** Moretti Christy L  
**Subject:** Re: Bid requirement  
**Attachments:** image004.png

2

Good morning Christy,

Encore Fire meets these requirements. Thank you.

Best regards,  
Kristin McKenna  
Testing & Inspection Division  
Mobile: 401.640.4047

On Jun 26, 2018, at 9:51 AM, Moretti Christy L  
<Christy.L.Moretti@warwickri.commailto:Christy.L.Moretti@warwickri.com>> wrote:

Good Morning,

The bid for quarterly fire alarm testing in City buildings is currently being evaluated and has the following requirement:

<image004.png>

Please respond and indicate if your company meets this requirement.

Christy Moretti  
Business Manager  
Department of Public Works  
401-921-9602

---

**Moretti Christy L**

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**From:** Lindholm, Susan <Susan.Lindholm@redhawkus.com>  
**Sent:** Tuesday, June 26, 2018 10:10 AM  
**To:** Moretti Christy L  
**Subject:** RE: Bid requirement

3

Yes Red Hawk Fire and Security is able to work on and purchase replacement part for the Honeywell XLS-140.  
Much Thanks  
Susan

*Susan M. Lopez- Lindholm  
Account Executive Service Contract Sales  
Red Hawk Fire & Security  
300 Myles Standish Blvd. Suite 102  
Taunton, MA 02780  
Phone 800-528-3059  
Cell# 914-552-8402  
Fax# 508-828-1661  
Susan.lindholm@redhawkus.com*

**From:** Moretti Christy L <Christy.L.Moretti@warwickri.com>  
**Sent:** Tuesday, June 26, 2018 9:51 AM  
**To:** hguzeika@electronalarms.com; kmckenna@encorefireprotection.com; precisionalarm@verizon.net; chemond@metrofire.necoxmail.com; cculpan@afap.com; Lindholm, Susan <Susan.Lindholm@redhawkus.com>  
**Cc:** Peshka Patricia A <patricia.a.peshka@warwickri.com>; Police - Major Connor Brad <bradford.connor@warwickri.com>; Fontenault Marcel E <marcel.e.fontenault@warwickri.com>; Corvin Anna-Marie <anna-marie.corvin@warwickri.com>; ORourke Daniel P <daniel.p.orourke@warwickri.com>  
**Subject:** Bid requirement

Good Morning,

The bid for quartely fire alarm testing in City buildings is currently being evaluated and has the following requirement:

The contractor must be able to work on the Honeywell XLS-140 intelligent fire alarm control panel, as well as the ability to purchase and replace defective parts; such as a photo electric smoke detector, monitor modules, or control relays for the duration of the contract.

Please respond and indicate if your company meets this requirement.

Christy Moretti  
Business Manager  
Department of Public Works  
401-921-9602

**Moretti Christy L**

---

**From:** Carl Hemond <cdh4562@gmail.com>  
**Sent:** Tuesday, June 26, 2018 10:33 AM  
**To:** Moretti Christy L  
**Subject:** RE: Bid requirement  
**Attachments:** image001.png

4

Metro fire protection

On Jun 26, 2018 10:31 AM, "Moretti Christy L" <[Christy.L.Moretti@warwickri.com](mailto:Christy.L.Moretti@warwickri.com)> wrote:

Thank you for the reply. Which company are you responding for?

Christy Moretti

Business Manager

Department of Public Works

401-921-9602

**From:** [cdh4562@gmail.com](mailto:cdh4562@gmail.com) [mailto:[cdh4562@gmail.com](mailto:cdh4562@gmail.com)]  
**Sent:** Tuesday, June 26, 2018 10:23 AM  
**To:** Moretti Christy L <[Christy.L.Moretti@warwickri.com](mailto:Christy.L.Moretti@warwickri.com)>  
**Subject:** Re: Bid requirement

Yes

*Sent from my T-Mobile 4G LTE device*

----- Original message-----

**From:** Moretti Christy L

**Date:** Tue, Jun 26, 2018 9:51 AM

**To:** [hguzeika@electronicalarms.com](mailto:hguzeika@electronicalarms.com); [kmckenna@encorefireprotection.com](mailto:kmckenna@encorefireprotection.com); [precisionalarm@verizon.net](mailto:precisionalarm@verizon.net); [chemond@metrofire.necoxmail.com](mailto:chemond@metrofire.necoxmail.com); [cculpan@afap.com](mailto:cculpan@afap.com); [susan.lindholm@redhawkus.com](mailto:susan.lindholm@redhawkus.com);

**Moretti Christy L**

---

**From:** Precision Alarm <precisionalarm@verizon.net>  
**Sent:** Tuesday, June 26, 2018 11:04 AM  
**To:** Moretti Christy L  
**Subject:** RE: Bid requirement

5

Good morning,  
Yes this is not a issue.

---

**From:** Moretti Christy L [mailto:Christy.L.Moretti@warwickri.com]  
**Sent:** Tuesday, June 26, 2018 9:51 AM  
**To:** hguzeika@electronicalarms.com; kmckenna@encorefireprotection.com; precisionalarm@verizon.net; chemond@metrofire.necoxmail.com; cculpan@afap.com; susan.lindholm@redhawkus.com  
**Cc:** Peshka Patricia A; Police - Major Connor Brad; Fontenault Marcel E; Corvin Anna-Marie; ORourke Daniel P  
**Subject:** Bid requirement

Good Morning,

The bid for quartely fire alarm testing in City buildings is currently being evaluated and has the following requirement:

Please respond and indicate if your company meets this requirement.

Christy Moretti  
Business Manager  
Department of Public Works  
401-921-9602

Moretti Christy L

---

**From:** Henry Guzeika <hguzeika@electronicalarms.com>  
**Sent:** Wednesday, June 27, 2018 9:27 AM  
**To:** Moretti Christy L  
**Cc:** Peshka Patricia A; Police - Deputy Chief Connor Brad; Fontenault Marcel E; Corvin Anna-Marie; ORourke Daniel P; McGuire Jeffrey S; Blake Joseph A  
**Subject:** RE: Bid requirement  
**Attachments:** warwick bid.pdf

6

Christy,

We have no intentions of sub-contracting any of our services. In the case of proprietary equipment / software, the owner of the system is responsible for incurring the costs from that vendor. This is the industry best practice that electrical contractors follow. It is the same exact situation throughout Warwick with the municipal radio boxes that are manufactured, sold and serviced by one vendor (Sig-Com). When radio box repairs are necessary, Sig-Com either bills the city direct or the fire alarm company gets the bill and then re-bills the city. Yet Sig-Com does no work on the fire alarm panels. The city has these boxes as an integral part of the fire alarms in almost all (probably all) of its buildings. So how is the billing arrangement on the Honeywell fire alarm panels any different?

As a point of reference, I have attached the second to last bid that included specific verbiage regarding the ability to work on these Honeywell systems. You are correct that it was not in the last bid. I'm not quite sure why it didn't carry over to the last bid.

Mandatory according to whom? The RI State Fire Marshal, Warwick Fire Chief or Warwick Supt. Of Fire Alarms? Warwick DPW? This seems like a new requirement.

I also find it odd that Honeywell traditionally submits a competitive bid along with us each bid cycle yet they did not submit a bid this time?

As a city taxpayer, I think the city should be focusing on replacing the aging fire apparatus that I see on the streets not figuring out ways to spend more money than is necessary to do routine fire alarm maintenance and testing.

Thank you,

Henry

Henry R. Guzeika  
General Manager



2525 West Shore Road  
Warwick, Rhode Island 02889  
D: (401) 921-6777 C: (401) 641-1013  
RI Lic. 4835, AFC-9222, TSC-2104  
MA Lic. 7079C

"Providing Peace of Mind Since 1969"



**From:** Moretti Christy L [mailto:Christy.L.Moretti@warwickri.com]  
**Sent:** Wednesday, June 27, 2018 8:24 AM  
**To:** Henry Guzeika <hguzeika@electronicalarms.com>  
**Cc:** Peshka Patricia A <patricia.a.peshka@warwickri.com>; Police - Major Connor Brad <bradford.connor@warwickri.com>; Fontenault Marcel E <marcel.e.fontenault@warwickri.com>; Corvin Anna-Marie <anna-marie.corvin@warwickri.com>; ORourke Daniel P <daniel.p.orourke@warwickri.com>; McGuire Jeffrey S <jeffrey.s.mcguire@warwickri.com>; Blake Joseph A <joseph.a.blake@warwickri.com>  
**Subject:** RE: Bid requirement

Henry –

While I appreciate the time of your email response, I was simply looking for a yes or no as to whether or not your company meets the requirement. This requirement was *not* in the last bid, however, with the systems we now have, it is mandatory that our vendor meet this requirement. Our bids do not allow for subcontracting unless specifically noted within the bid specifications.

Christy

Christy Moretti  
Business Manager  
Department of Public Works  
401-921-9602

**From:** Henry Guzeika [mailto:hguzeika@electronicalarms.com]  
**Sent:** Wednesday, June 27, 2018 8:12 AM  
**To:** Moretti Christy L <Christy.L.Moretti@warwickri.com>  
**Cc:** Peshka Patricia A <patricia.a.peshka@warwickri.com>; Police - Major Connor Brad <bradford.connor@warwickri.com>; Fontenault Marcel E <marcel.e.fontenault@warwickri.com>; Corvin Anna-Marie <anna-marie.corvin@warwickri.com>; ORourke Daniel P <daniel.p.orourke@warwickri.com>; McGuire Jeffrey S <jeffrey.s.mcguire@warwickri.com>  
**Subject:** RE: Bid requirement

Good morning,

This bid requirement is not new. It was in the last bid submittal as well. Electronic Alarms is a licensed fire alarm contractor (AFC-9222) allowing our licensed journeymen to work on any fire alarm system. In some instances, when working with a proprietary fire alarm system like Simplex or Honeywell, the customer may need to have the manufacturer's representative do any required site-specific system programming. Programming is typically needed only when the system must be expanded due to construction in the building or if the control panel gets damaged by water, lightning, etc. The Honeywell system's smoke detectors, monitor modules, control relays and all other peripheral addressable devices do not need any programming when they are replaced due to normal maintenance or when they are faulty. The manufacturer of the fire alarm parts is required to resell them to us or the owner of the system so getting any proprietary parts should be a non-issue as long as the product is still supported by the manufacturer.

In addition to the State of Rhode Island's specialized fire alarm licensing requirements, Electronic Alarms meets or exceeds the qualifications required by the RI Fire Code / NFPA 72 2010 ed. 10.4.2 (System Installer) and 10.4.3 (Inspection, Testing, and Maintenance Personnel).



Electronic Alarms is locally based here in Warwick and has successfully provided security and fire alarm services for the City of Warwick's various schools and municipal buildings for over 40 continuous years. The service rates and inspection/testing fees have been discounted in our bid submittal so that the city is getting competitive rates and is not beholden to just one vendor that has no competition.

Please contact me with any additional questions you may have. We look forward to continuing our partnership going forward.

Henry

Henry R. Guzeika  
General Manager



2525 West Shore Road  
Warwick, Rhode Island 02889  
D: (401) 921-6777 C: (401) 641-1013  
RI Lic. 4835, AFC-9222, TSC-2104  
MA Lic. 7079C

*"Providing Peace of Mind Since 1969"*



From: Moretti Christy L [<mailto:Christy.L.Moretti@warwickri.com>]

Sent: Tuesday, June 26, 2018 9:51 AM

To: Henry Guzeika <[hguzeika@electronicalarms.com](mailto:hguzeika@electronicalarms.com)>; [kmckenna@encorefireprotection.com](mailto:kmckenna@encorefireprotection.com);  
[precisionalarm@verizon.net](mailto:precisionalarm@verizon.net); [chemond@metrofire.necoxmail.com](mailto:chemond@metrofire.necoxmail.com); [cculpan@afap.com](mailto:cculpan@afap.com);  
[susan.lindholm@redhawkus.com](mailto:susan.lindholm@redhawkus.com)

Cc: Peshka Patricia A <[patricia.a.peshka@warwickri.com](mailto:patricia.a.peshka@warwickri.com)>; Police - Major Connor Brad  
<[bradford.connor@warwickri.com](mailto:bradford.connor@warwickri.com)>; Fontenault Marcel E <[marcel.e.fontenault@warwickri.com](mailto:marcel.e.fontenault@warwickri.com)>; Corvin Anna-Marie  
<[anna-marie.corvin@warwickri.com](mailto:anna-marie.corvin@warwickri.com)>; ORourke Daniel P <[daniel.p.orourke@warwickri.com](mailto:daniel.p.orourke@warwickri.com)>

Subject: Bid requirement

Good Morning,

The bid for quartely fire alarm testing in City buildings is currently being evaluated and has the following requirement:

The contractor must be able to work on the Honeywell XLS-140 intelligent fire alarm control panel, as well as the ability to purchase and replace defective parts; such as a photo electric smoke detector, monitor modules, or control relays for the duration of the contract.

Please respond and indicate if your company meets this requirement.

Christy Moretti  
Business Manager

**Moretti Christy L**

---

**Subject:** FW: McDermott pool

**From:** Bethany Imondi [mailto:bimondi@electronicalarms.com]  
**Sent:** Wednesday, April 04, 2018 9:56 AM  
**To:** Daigle Nicholas A <Nicholas.A.Daigle@warwickri.com>  
**Cc:** Blake Joseph A <joseph.a.blake@warwickri.com>  
**Subject:** RE: McDermott pool

Hi, Nick.

Since the panel was switched to a propriety one (Honeywell) we can replace parts, but cannot order or program. Tom believes we just need to replace those 2 devices, which does not require programming. \_\_\_\_\_

I'm happy to get you part info, if that helps.

I was able to call the Master Boxes out for Friday. We can do the local buildings before then, if you are available.

Please advise.

Thanks!

**Bethany Imondi**  
*Fire Division Scheduling Coordinator*



2525 West Shore Road  
Warwick, Rhode Island 02889  
D: (401) 737-3473  
RI Lic. 4835, AFC-9222, TSC-2104  
MA Lic. 7079C

*"Providing Peace of Mind Since 1969"*



**From:** Daigle Nicholas A <Nicholas.A.Daigle@warwickri.com>  
**Sent:** Wednesday, April 04, 2018 7:42 AM  
**To:** Bethany Imondi <bimondi@electronicalarms.com>  
**Cc:** Blake Joseph A <joseph.a.blake@warwickri.com>  
**Subject:** McDermott pool

Hi Bethany,

Good morning we would like to know if you have the service rights to work on the panel system and to be able to get new parts if needed to fix the issues with the panel.

Thanks

Nick

**Bid2019-070 UCMR4 Water Testing**

- 4 bid(s) submitted

CODE: 84-384 Testing and Lab Samples

MANNER OF AWARD: \$6300.00  
One year from date of award

RECOMMEND: South Central Water Authority

---

South Central Water Authority 90 Sargent Drive New Haven, CT 06511

**PRICING AS FOLLOWS**


**BID2019-070 UCMR 4 WATER TESTING**

Facility ID	Facility Name	Methods	Qu	RI Analytical		Eurofins Eaton		Microbac		South Central Regional	
				Unt Pr	Tot Pr	Unt Pr	Tot Pr	Unt Pr	Tot Pr	Unt Pr	Tot Pr
10001	EP PROVIDENCE	EPA 200.8 EPA 525.3 EPA 541 EPA 530	4 4 4 4	\$56.35 \$194.35 \$129.00 \$149.00	\$225.40 \$777.40 \$593.40 \$685.40	40.00 185.00 135.00 170.00	160.00 740.00 540.00 680.00	35.00 180.00 160.00 160.00	140.00 720.00 640.00 640.00	65.00 175.00 150.00 175.00	260.00 700.00 600.00 700.00
0001	EP PROVIDENCE	EPA 546 EPA 545	8 8	\$139.00 \$229.00	\$1278.80 \$2106.80	115.00 255.00	920.00 2040.00	140.00 215.00	1120.00 1720.00	85.00 100.00	680.00 800.00
30001	DIST SYSTEM 226 BUTTONWOODS	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
30001	DIST SYSTEM PETTACONSETT	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
30001	DIST SYSTEM 830 OAKLAND	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
30001	DIST SYSTEM 190 ARMSTRONG	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
30001	DIST SYSTEM 299 BALD HILL RD	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
30001	DIST SYSTEM 782 WARWICK AVE	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
30001	DIST SYSTEM WARWICK CC	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
30001	DIST SYSTEM 1783 ELMWOOD AVE	EPA 552.3	4	\$139.00	\$639.40	135.00	540.00	100.00	400.00	80.00	320.00
				<b>TOTAL</b>	<b>\$10782.40</b>	<b>TOTAL</b>	<b>\$9400.00</b>	<b>TOTAL</b>	<b>\$8180.00</b>	<b>TOTAL</b>	<b>\$6300.00</b>

Bid20189-070 UCMR4 Water Testing							
The following vendors were sent specifications							
<b><u>VENDOR</u></b>	<b><u>ADDRESS</u></b>	<b><u>CITY</u></b>	<b><u>STATE</u></b>	<b><u>ZIP</u></b>	<b><u>EMAIL</u></b>		
BAL Laboratory	185 Frances Ave.	Cranston	RI	02910	dcapuano@thielsch.com		
Microbar Laboratories, Inc	61 Louisa Viens Drive	Dayville	CT	06241	peter.rundell@microbac.com		
Regional Water Authority	90 Sargent Drive	N. Haven	CT	06511	tburns@rwater.com		
RI Analytical Labs	41 Illinois Ave.	Warwick	RI	02888	jjjolls@rianalytical.com		

JUN 29 2018

# MEMO

To: Patricia Peshka, Purchasing Agent  
From: Daniel O'Rourke, Chief of Water Division   
Date: June 29, 2018  
Re: Bid# 2019-070 UCMR4 Water Testing

The Safe Water Drinking Act (SWDA) as amended in 1966, requires the U.S. Environmental Protection Agency (EPA) to establish criteria for a program to monitor unregulated contaminants in drinking water and to identify no more than 30 contaminants to be monitored every five years. This database is one of the primary sources of information on occurrence, levels of exposure and population exposure EPA uses to develop regulatory decisions for contaminants in the public drinking water supply. Under the rule, community water systems and non-transient, non-community water systems serving a retail population more than 10,000 persons as of December 31, 2015, including those that purchase all their water, are required to participate. These public water systems (PWS's) are responsible for collecting drinking water samples, having them analyzed properly, reporting the results, and notifying the public of the results.

The Water Division received four bids for this specific type of water testing services which must be conducted between the months of July 2018- April 2019 as required by the U.S. Environmental Agency. The bids submitted are as follows:

A) South Central Water Authority-	\$6,300.00
B) Microbac (Dayville CT.)	\$8,180.00
C) Eurofins Eaton Analytical (LLC)	\$9,400.00
D) R.I. Analytical, Inc. (Warwick, R.I.)	\$10,782.00

Based on the four bids submitted, I am recommending the lowest overall qualified bidder South Central Water Authority at a price not to exceed \$6,300.00. They will be responsible for all required testing and submission of required documentation by the deadlines outlined by the federal government.

All funding for this one year testing program will be charged to budget code #84-384 (FY 2018/2019). If you have any questions or need additional information, please contact me at extension 9734.

Cc: Brad Mellen -Water Division Field Supervisor

66-340 Service Contracts

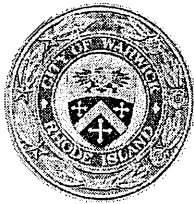
**SECTION 56-6**

**Bid2019-072 Service Agreement HVAC Systems**

Honeywell Building Solutions  
900 Douglas Pike  
Smithfield, RI 02917

Contract Award: \$11,970.00

Contract Period: July 1, 2018 – August 31, 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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: June 26, 2018

*Bid 2019-072*

Re: Service agreement of City Hall, City Hall Annex, Warwick Police Department,  
Animal Shelter, Fire Station 1 and Public Works Department

The above references a service agreement the City has maintained with Honeywell Building Solutions for several years. The software associated with this agreement allows the HVAC systems to be monitored closely and makes the operations of each system exceptionally efficient. It affords the City coverage for parts and labor in the event any Honeywell equipment should fail and require replacement. Currently, Honeywell charges \$184 per hour for a technician during normal working hours (increased from \$179) and \$277 (increased from \$269) for overtime hours. The vendor has proposed a cost of \$11,970 for one year, the same cost as the previous year. The City's best interest would not be served by the bid process as Honeywell is the proprietary vendor for the service and repairs to their manufactured equipment.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for Honeywell Building Solutions in the amount of \$11,970.



# Honeywell Building Solutions

## SERVICE AGREEMENT

Date: June 1, 2018

Proposal Number: 40101451

Agreement Number: 40101451

**(HONEYWELL)**

Honeywell Building Solutions  
900 Douglas Pike  
Smithfield, RI 02917

**(CUSTOMER)**

City of Warwick  
3275 Post Road  
Warwick, RI 02886

**Service Location Name:** City Hall, Annex Building, Police Station, Fire Station #1, Animal Shelter & DPW  
**Service Location Address:** 3275 Post Road, Memorial Blvd, 101 Arthur Devine Blvd, Warwick, RI 02886

**Scope of Work:** HONEYWELL INTERNATIONAL INC., through its Honeywell Building Solutions business unit (sometimes referred to as "HBS", "Honeywell" or "Honeywell Building Solutions"), shall provide the following equipment and services ("the Work") in accordance with the attached work scope documents and terms and conditions, which form a part of this Agreement.

- ☐ Preferred Temperature Control Services
- ☐ Flex Temperature Control Services
- ☐ Preferred Automation Maintenance Services
- ☐ Flex Automation Services
- ☐ Preferred Fire Alarm Maintenance Services
- ☐ Fire Alarm Test and Inspect Services
- ☐ Preferred Security System Inspect Services
- ☐ Flex Security System Services
- ☐ Preferred Mechanical Maintenance Services
- ☐ Flex Mechanical Maintenance Services
- ☐ ServiceNet™ Remote Monitoring and Control Services
- ☐ EBI Services
- ☐ Online Services
- ☐ Advanced Support
- ☐ Attune™ Advisory Services - Operations
- ☐ Attune™ Advisory Services - Energy Awareness
- ☐ Outcome Based Service—Assurance Automation
- ☐ Outcome Based Service—Vision

- ☐ Site Services
- ☐ Honeywell Energy Analysis Reporting
- ☐ Air Filter Services
- ☐ Water Treatment Services
- ☐ Critical Parts Stocking
- ☐ Thermography Services
- ☐ Emergency Generator Services
- ☐ In Suite Services
- ☐ Remote Monitoring/Radionics
- ☐ Indoor Air Quality Auditing Services
- ☐ Service Management Software
- ☐ FM Worksite
- ☒ Other/Special Provisions \_\_\_\_\_
- ☐ Honeywell Users Group
- ☐ Attune™ Advisory Services - Energy Optimization
- ☐ Attune™ Advisory Services - Lobby Digital Signage
- ☐ Outcome Based Service—Dynamic Automation

**Contract Term:** One (1) years from the Effective Date. Customer \_\_\_\_\_ Honeywell \_\_\_\_\_  
(INITIALS)

**Contract Effective Date:** July 1, 2018

**Price for Year 1:** Eleven Thousand, Nine Hundred, Seventy and 00/100 U.S Dollars (\$11,970.00),  
plus applicable taxes

**Payment Terms:** Quarterly in advance

☐ Sales Tax will be invoiced separately

☐ Use Tax is included in the Price

☒ This sale is tax exempt

**Renewal:** The Contract Term will automatically be renewed for consecutive terms of one year unless terminated by either party by the delivery of written notice to the other at least sixty (60) days prior to the end of such term, or unless terminated as provided herein.

**Submitted by HBS: (signature)** Dave Possi \_\_\_\_\_

**Name:** Dave Possi \_\_\_\_\_

**Title:** Account Representative \_\_\_\_\_

**Date:** June 1, 2018 \_\_\_\_\_

This proposal is valid for 30 days.

**Acceptance:** This proposal and the pages attached shall become an Agreement in accordance with Article 13 below and only upon signature below by an authorized representative of HONEYWELL and CUSTOMER.

**Accepted by:**

HONEYWELL INTERNATIONAL INC., through  
its Honeywell Building Solutions business unit

(City of Warwick)

**Signature:** By: \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** By: \_\_\_\_\_

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

## General Terms and Conditions

### 1. WORKING HOURS

Unless otherwise stated, all labor and services under this Agreement will be performed during the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday, excluding federal holidays. If for any reason Customer requests Honeywell to furnish any labor or services outside of the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday (or on federal holidays), any overtime or additional expenses, such as repairs or material costs not included in this Agreement, will be billed to and paid by Customer.

### 2. TAXES

2.1 Customer agrees to pay the amount of any new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation, or use of equipment or software which become effective after the date of this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Honeywell with a tax exemption certificate acceptable to the applicable taxing authorities.

2.2 **Tax-Related Cooperation.** CUSTOMER agrees to execute any documents and to provide additional reasonable cooperation to HONEYWELL related to HONEYWELL tax filings under Internal Revenue Code Section 179D. HONEYWELL will be designated the sole Section 179D beneficiary.

### 3. PROPRIETARY INFORMATION

3.1 All proprietary information (as defined herein) obtained by Customer from Honeywell in connection with this Agreement will remain the property of Honeywell, and Customer will not divulge such information to any third party without prior written consent of Honeywell. The term "proprietary information" means written information (or oral information reduced to writing), or information in machine-readable form, including but not limited to software supplied to Customer which Honeywell deems proprietary or confidential and characterizes as proprietary at the time of disclosure to Customer by marking or labeling the same "Proprietary," "Confidential," or "Sensitive". The Customer shall incur no obligations hereunder with respect to proprietary information which: (a) was in the Customer's possession or was known to the Customer prior to its receipt from Honeywell; (b) is independently developed by the Customer without the utilization of such confidential information of Honeywell; (c) is or becomes public knowledge through no fault of the Customer; (d) is or becomes available to the Customer from a source other than Honeywell; (e) is or becomes available on an unrestricted basis to a third party from Honeywell or from someone acting under its control; (f) is received by Customer after notification to Honeywell that the Customer will not accept any further information.

3.2 Customer agrees that Honeywell may use nonproprietary information pertaining to the Agreement, and the work performed under the Agreement, for press releases, case studies, data analysis, promotional purposes, and other similar documents or statements to be publicly released. The rights and obligations in this Section 3 shall survive expiration or termination of this Agreement.

### 4. INSURANCE OBLIGATIONS

Honeywell shall, at its own expense, carry and maintain in force at all times from the effective date of the Contract through final completion of the work the following insurance. It is agreed, however, that Honeywell has the right to insure or self-insure any of the insurance coverages listed below:

(a) Commercial General Liability Insurance to include contractual liability, products/completed operations liability with a combined single limit of USD \$5,000,000 per occurrence. Such policy will be written on an occurrence form basis;

(b) If automobiles are used in the execution of the Contract, Automobile Liability Insurance with a minimum combined single limit of USD \$5,000,000 per occurrence. Coverage will include all owned, leased, non-owned and hired vehicles.

(c) Where applicable, "All Risk" Property Insurance, including Builder's Risk insurance, for physical damage to property which is assumed in the Contract.

(d) Workers' Compensation Insurance Coverage A - Statutory limits and Coverage B-Employer's Liability Insurance with limits of USD \$1,000,000 for bodily injury each accident or disease.

Prior to the commencement of the Contract, Honeywell will furnish evidence of said insurance coverage in the form of a Memorandum of Insurance which is accessible at: <http://honeywell.com/sites/moi/>. All insurance required in this Article will be written by companies with a rating of no less than "A-, XII" by A.M. Best or equivalent rating agency. Honeywell will endeavor to provide a thirty (30) day notice of cancellation or non-renewal to the Customer. In the event that a self-insured program is implemented, Honeywell will provide adequate proof of financial responsibility.

### 5. HAZARDOUS SUBSTANCES, MOLD AND UNSAFE WORKING CONDITIONS

5.1 Customer has not observed or received notice from any source (formal or informal) of (a) Hazardous Substances or Mold, either airborne or on or within the walls, floors, ceilings, heating, ventilation and air conditioning systems, plumbing systems, structure, and other components of the Site, or within furniture, fixtures, equipment, containers or pipelines in a Site; or (b) conditions that, to Customer's knowledge, might cause or promote accumulation, concentration, growth or dispersion of Hazardous Substances or Mold on or within such locations.

5.2 Honeywell is not responsible for determining whether the Covered Equipment or the temperature, humidity and ventilation settings used by Customer, are appropriate for Customer and the Site except as specifically provided in an attached Work Scope Document.

5.3 If any such materials, situations or conditions, whether disclosed or not, are in fact discovered by Honeywell or others and provide an unsafe condition for the performance of the work or Services, the discovery of the condition shall constitute a cause beyond Honeywell's reasonable control and Honeywell shall have the right to cease the work or Services until the area has been made safe by Customer or Customer's representative, at Customer's expense. Honeywell shall have the right to terminate this Agreement if Customer has not fully remediated the unsafe condition within sixty (60) days of discovery.

5.4 Customer represents that Customer has not retained Honeywell to discover, inspect, investigate, identify, prevent or remediate Hazardous Substances or Mold or conditions caused by Hazardous Substances or Mold.

5.5 Customer is responsible for the containment of any and all refrigerant stored on or about the premises. Customer accepts all responsibility for and agrees to indemnify Honeywell against any and all claims, damages, or causes of action that arise out of the storage, consumption, loss and/or disposal of refrigerant, except to the extent Honeywell has brought refrigerant onsite and is directly and solely negligent for its mishandling.

### 6. WARRANTY

6.1 Honeywell will replace or repair any product Honeywell provides under this Agreement that fails within the warranty period of one (1) year because of defective workmanship or materials, except to the extent the failure results from Customer negligence, fire, lightning, water damage, or any other cause beyond the control of Honeywell. This warranty is effective as of the date of Customer acceptance of the product or the date Customer begins beneficial use of the product, whichever occurs first, and shall terminate and expire one (1) year after such effective date. Honeywell's sole obligation, and Customer's sole remedy, under this warranty is repair or replacement, at Honeywell's election, of the applicable defective products within the one (1) year warranty period. All products repaired or replaced, if any, are warranted only for the remaining and unexpired portion of the original one (1) year warranty period.

6.2 EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6.1, HONEYWELL MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND HEREBY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ANY AND ALL WARRANTIES REGARDING HAZARDOUS SUBSTANCES OR MOLD. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY HONEYWELL'S AUTHORIZED REPRESENTATIVE.

6.3 Honeywell shall have no duty, obligation or liability, all of which Customer expressly waives, for any damage or claim, whether known or unknown, including but not limited to property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, adverse health effect or any special, consequential, punitive, exemplary or other damages, regardless of whether such damages may be caused by or otherwise associated with defects in the Services, in whole or in part due to or arising from any investigation, testing, analysis, monitoring, cleaning, removal, disposal, abatement, remediation, decontamination, repair, replacement, relocation, loss of use of building, or equipment and systems, or personal injury, death or disease in any way associated with Hazardous Substances or Mold.

### 7. INDEMNITY

Customer agrees to indemnify, defend and hold harmless Honeywell and its officers, directors, employees, affiliates and agents (each, an "indemnitee") from and against any and all actions, lawsuits, losses, damages, liabilities, claims, costs and expenses (including, without limitation, reasonable attorneys' fees) caused by, arising out of or relating to Customer's breach or alleged breach of this Agreement or the negligence or willful misconduct (or alleged negligence or willful misconduct) of Customer or any other person under Customer's control or for whom Customer is responsible. WITHOUT LIMITING THE FOREGOING, TO THE FULLEST EXTENT ALLOWED BY LAW, CUSTOMER SHALL INDEMNIFY AND HOLD HONEYWELL AND EACH OTHER INDEMNITEE HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS' AND ATTORNEYS' FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER THE BREACH OF THE REPRESENTATIONS AND WARRANTIES OF CUSTOMER IN SECTION 5, THE EXISTENCE OF MOLD OR A HAZARDOUS SUBSTANCE AT A SITE, OR THE OCCURRENCE OR EXISTENCE OF THE SITUATIONS OR CONDITIONS DESCRIBED IN SECTION 5, WHETHER OR NOT CUSTOMER PROVIDES HONEYWELL ADVANCE NOTICE OF THE EXISTENCE OR OCCURRENCE AND REGARDLESS OF WHEN THE HAZARDOUS SUBSTANCE OR OCCURRENCE IS DISCOVERED OR OCCURS. Customer may not enter into any settlement or consent to any judgment without the prior written approval of each indemnitee. This Section 7 shall survive termination or expiration of this Agreement for any reason.

## 8. LIMITATION OF LIABILITY

NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, (I) IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY, STATUTORY, OR INDIRECT DAMAGES, LOSS OF PROFITS, REVENUES, OR USE, OR THE LOSS OR CORRUPTION OF DATA OR UNAUTHORIZED ACCESS TO OR USE OR MISAPPROPRIATION OF DATA BY THIRD PARTIES, EVEN IF INFORMED OF THE POSSIBILITY OF ANY OF THE FOREGOING, AND (II) THE AGGREGATE LIABILITY OF HONEYWELL FOR ANY CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL IN NO CASE EXCEED THE PRICE. TO THE EXTENT PERMITTED BY APPLICABLE LAW, THESE LIMITATIONS AND EXCLUSIONS WILL APPLY WHETHER LIABILITY ARISES FROM BREACH OF CONTRACT, INDEMNITY, WARRANTY, TORT, OPERATION OF LAW, OR OTHERWISE.

## 9. EXCUSABLE DELAYS

Honeywell is not liable for damages caused by delay or interruption in Services due to fire, flood, corrosive substances in the air, strike, lockout, disputes with workmen, inability to obtain material or services, commotion, war, acts of God, the presence of Hazardous Substances or Mold, or any other cause beyond Honeywell's reasonable control. Should any part of the system or any Equipment be damaged by fire, water, lightning, acts of God, the presence of Hazardous Substances or Mold, third parties or any other cause beyond the control of Honeywell, any repairs or replacement will be paid for by Customer. In the event of any such delay, date of shipment or performance will be extended by a period equal to the time lost by reason of such delay, and Honeywell will be entitled to recover from Customer its reasonable costs, overhead, and profit arising from such delay.

## 10. PATENT INDEMNITY

10.1 Honeywell shall, at its expense, defend or, at its option, settle any suit that may be instituted against Customer for alleged infringement of any United States patents related to the hardware or software manufactured and provided by Honeywell under this Agreement ("the equipment"), provided that a) such alleged infringement consists only in the use of such equipment by itself and not as part of, or in combination with, any other devices, parts or software not provided by Honeywell hereunder, b) Customer gives Honeywell immediate notice in writing of any such suit and permits Honeywell, through counsel of its choice, to answer the charge of infringement and defend such suit, and c) Customer gives Honeywell all needed information, assistance and authority, at Honeywell's expense, to enable Honeywell to defend such suit.

10.2 If such a suit has occurred, or in Honeywell's opinion is likely to occur, Honeywell may, at its election and expense: a) obtain for Customer the right to continue using such equipment; b) replace, correct or modify it so that it is not infringing; or if neither a) or b) is not reasonable then c) remove such equipment and grant Customer a credit therefore, as depreciated.

10.3 In the case of a final award of damages in any such suit, Honeywell will pay such award. Honeywell will not, however, be responsible for any settlement made without its written consent.

10.4 THIS ARTICLE STATES HONEYWELL'S TOTAL LIABILITY AND CUSTOMER'S SOLE REMEDY FOR ANY ACTUAL OR ALLEGED INFRINGEMENT OF ANY PATENT BY THE HARDWARE MANUFACTURED AND PROVIDED BY HONEYWELL HEREUNDER.

## 11. SOFTWARE LICENSE

All software provided in connection with this Agreement shall be licensed and not sold. The end user of the software will be required to sign a license agreement with provisions limiting use of the software to the equipment provided under these specifications, limiting copying, preserving confidentiality, and prohibiting transfer to a third party. Licenses of this type are standard for computer-based equipment of the type covered by this Agreement. Customer shall be expected to grant Honeywell access to the end user for purposes of obtaining the necessary software license.

## 12. DISPUTE RESOLUTION

With the exception of any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of fire and/or security systems, the Parties agree that any controversy or claim between Honeywell and Customer arising out of or relating to this Agreement, or the breach thereof, will be settled by arbitration in a neutral venue, conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any award rendered by the arbitrator will be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of systems associated with security and/or the detection of, and/or reduction of risk of loss associated with fire will be resolved in a court of competent jurisdiction.

## 13. ACCEPTANCE

This proposal and the pages attached shall become an Agreement upon signature above by Honeywell and Customer. The terms and conditions are expressly limited to the provisions hereof, including Honeywell's General Terms and Conditions attached hereto, notwithstanding receipt of, or acknowledgment by, Honeywell of any purchase order, specification, or other document issued by Customer. Any additional or different terms set forth or referenced in Customer's purchase order are hereby objected to by Honeywell and shall be deemed a material alteration of these terms and shall not be a part of any resulting order.

## 14. MISCELLANEOUS

14.1 This Agreement represents the entire Agreement between Customer and Honeywell for the Work described herein and supersedes all prior negotiations, representations or Agreements between the Parties related to the work described herein.

14.2 None of the provisions of this Agreement shall be modified, altered, changed or voided by any subsequent Purchase Order or other document unilaterally issued by Customer that relates to the subject matter of this Agreement. This Agreement may be amended only by written instrument signed by both parties.

14.3 This Agreement is governed by the law of the State where the work is to be performed.

14.4 Any provision or part of this Agreement held to be void or unenforceable under any laws or regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Honeywell and Customer, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

14.5 Customer may not assign or transfer its rights or delegate its obligations under this Agreement, in whole or in part, without the prior written consent of Honeywell. Honeywell may assign or transfer this Agreement, in whole or in part, or any of its rights or obligations under this Agreement without consent.

14.6 Notwithstanding any other provision of this Agreement or any other agreement and to the extent permitted by applicable law, Honeywell and its affiliates may, in any country in which they or their agents or suppliers conduct business, during and after the term of this Agreement, (a) collect, transmit, receive, process, maintain, modify, and use for any purpose, and disseminate, disclose, license, and sell in anonymized or aggregated form, all data and information obtained in connection with this Agreement, and (b) assign or transfer the rights under this Section 14.6. To the extent required by Honeywell, Customer will enable Internet connectivity between its applicable system(s) and the Honeywell Sentience™ cloud platform, or other Honeywell-utilized system(s), and hereby consents to such connectivity throughout the term of this Agreement. This Section 14.6 shall survive expiration or termination of this Agreement.

## 15. COVERAGE

15.1 Customer agrees to provide access to all Equipment covered by this Agreement. Honeywell will be free to start and stop all primary equipment incidental to the operation of the mechanical, control, automation, and life safety system(s) as arranged with Customer's representative.

15.2 It is understood that the repair, replacement, and emergency service provisions apply only to the Equipment included in the attached List of Covered Equipment. Repair or replacement of non-maintainable parts of the system such as, but not limited to, ductwork, piping, shell and tube (for boilers, evaporators, condensers, and chillers), unit cabinets, boiler refractory material, heat exchangers, insulating material, electrical wiring, hydronic and pneumatic piping, structural supports and other non-moving parts, is not included under this Agreement. Costs to repair or replace such non-maintainable parts will be the sole responsibility of Customer.

15.3 Honeywell will not reload software, nor make repairs or replacements necessitated by reason of negligence or misuse of the Equipment by persons other than Honeywell or its employees, or caused by lightning, electrical storm, or other violent weather or by any other cause beyond Honeywell's control. Honeywell will provide such services at Customer's request and at an additional charge. Customer is entitled to receive Honeywell's then current preferred-Customer labor rates for such services.

15.4 Honeywell may install diagnostic devices and/or software at Honeywell's expense to enhance system operation and support. Upon termination of this Agreement, Honeywell may remove these devices and return the system to its original operation. Customer agrees to provide, at its sole expense, connection to the switched telephone network for the diagnostic devices and/or software.

15.5 Honeywell will review the Services delivered under this Agreement on an annual basis, unless otherwise noted.

15.6 This Agreement assumes that the systems and/or Equipment included in the attached List of Covered Equipment are in maintainable condition. If repairs are necessary upon initial inspection or initial seasonal start-up, repair charges will be submitted for approval. Should these charges be declined, those non-maintainable items will be eliminated from coverage under this Agreement and the price adjusted accordingly.

15.7 In the event that the system or any equipment component thereof is altered, modified, changed or moved, this Agreement may be immediately adjusted or terminated, at Honeywell's sole option. HONEYWELL is not responsible for any damages resulting from such alterations, modifications, changes or movement.

15.8 Honeywell is not responsible for maintaining a supply of, furnishing and/or replacing lost or needed refrigerants not otherwise expressly required under this Agreement. Customer is solely responsible for the cost of material and labor of any such refrigerant not otherwise provided for under this Agreement at current market rates.

15.9 Maintenance, repairs, and replacement of Equipment parts and components are limited to restoring to proper working condition. Honeywell is not obligated to provide replacement software, equipment, components and/or parts that represent a significant betterment or capital improvement to Customer's system(s) hereunder.

15.10 Unless otherwise specified, Customer retains all responsibility for maintaining LANs, WANs, leased lines and/or other communication mediums incidental or essential to the operation of the system(s) or Equipment found included in the attached List of Covered Equipment.

15.11 Customer will promptly notify Honeywell of any malfunction in the system(s) or Equipment covered under this Agreement that comes to Customer's attention.

#### **16. TERMS OF PAYMENT**

16.1 Subject to Honeywell's approval of Customer's credit, Customer will pay or cause to be paid to Honeywell the full price for the Services as specified on the first page of this Agreement. Honeywell will submit annual invoices to Customer in advance for Services to be performed during the subsequent billing period, and payment shall be due within twenty (20) days after Customer's receipt of each such invoice. Payments for Services past due more than five (5) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or the highest legal rate then allowed. Customer will pay all attorney and/or collection fees incurred by Honeywell in collecting any past due amounts.

16.2 **Price Adjustment.** Honeywell may annually adjust the amounts charged to Customer under this Agreement, and Customer will pay to Honeywell such adjusted amounts in accordance with Section 16.1 and the other applicable provisions of this Agreement.

#### **17. TERMINATION**

17.1 Customer may terminate this Agreement for cause if Honeywell defaults in the performance of any material term of this Agreement, or fails or neglects to carry forward the Services in accordance with this Agreement, after giving Honeywell written notice of its intent to terminate. If, within thirty (30) days following receipt of such notice, Honeywell fails to cure or perform its obligations, Customer may, by written notice to Honeywell, terminate this Agreement.

17.2 Honeywell may terminate this Agreement for cause (including, but not limited to, Customer's failure to make payments as agreed herein) after giving Customer written notice of its intent to terminate. If, within thirty (30) days following receipt of such notice, Customer fails to make the payments then due, or otherwise fails to cure or perform its obligations, Honeywell may, by written notice to Customer, terminate this Agreement and recover from Customer payment for Services performed and for losses sustained for materials, tools, construction equipment and machinery, including but not limited to, reasonable overhead, profit and applicable damages.

17.3 **Cancellation** - This Agreement may be canceled at Honeywell's option in the event Honeywell equipment on Customer's premises is destroyed or substantially damaged. Likewise, this Agreement may be canceled at Customer's option in the event Customer's premises are destroyed. In the event of such cancellation, neither party shall be liable for damages or subject to any penalty, except that Customer will remain liable for Services rendered to the date of cancellation.

#### **18. DEFINITIONS**

18.1 "Hazardous substance" includes all of the following, whether naturally occurring or manufactured, in quantities, conditions or concentrations that have, are alleged to have, or are believed to have an adverse effect on human health, habitability of a Site, or the environment: (a) any dangerous, hazardous or toxic pollutant, contaminant, chemical, material or substance defined as hazardous or toxic or as a pollutant or contaminant under state or federal law, and (b) any petroleum product, nuclear fuel or material, carcinogen, asbestos, urea formaldehyde, foamed-in-place insulation, polychlorinated biphenyl (PCBs), and (c) any other chemical or biological material or organism, that has, is alleged to have, or is believed to have an adverse effect on human health, habitability of a Site, or the environment.

18.2 "Mold" means any type or form of fungus or biological material or agent, including mold, mildew, moisture, yeast and mushrooms, and any mycotoxins, spores, scents, or by-products produced or released by any of the foregoing. This includes any related or any such conditions caused by third parties.

18.3 "Covered Equipment" means the equipment covered by the Services to be performed by Honeywell under this Agreement, and is limited to the equipment included in the respective work scope attachments.

18.4 "Services" means those services and obligations to be undertaken by Honeywell in support of, or to maintain, the Covered Equipment, as more fully detailed in the attached work scope document(s), which are incorporated herein.

### Warwick Equipment List

Quantity	Description	Model Number	Location
7	Direct Digital Controllers	XL50UMMIPC	City Hall (3), Annex (4)
2	Direct Digital Controller	XL800 with I/O Modules	Animal Shelter (1) Police Station (1)
1	Dell PC		Annex Building
17	Duct Temperature Sensors	C7031C	Various AHU-City Hall, Annex and Animal Shelter
4	Outside Temp Sensor	C7031F	City Hall Boiler Room, Annex Building Boiler Room, Animal Shelter, Police Station
18	Transducer	RP7517	AHU Valve Control-City Hall, Annex
40	Relay	RIBU1C	Equipment Start/Stop-City Hall, Annex, Police Station and Animal Shelter
12	Space Sensor	T7770C	Spaces-City Hall, Annex and Animal Shelter
10	E-P Relays	RP818	Control Panels – City Hall , Annex
9	Power Supply	T-PB202-0	Control Panels-City Hall, Annex, Police Station and Animal Shelter
7	Freezestat	L482A	AHU's-City Hall, Annex and Animal Shelter
8	Diff Press Switch	EPD1H-AA40Q4	Pumps
4	Building Network Adapter	Q7055B1005	City Hall, Annex Building, Police Station and Animal Shelter
10	Control Valves	V5011 w/ actuators	City Hall AHU's, Animal Shelter
3	Water Sensor		Animal Shelter Boiler Room, Police Station
3	Radiant floor heat control zones		Animal Shelter- Cage areas
1	Nexwatch Control Panel		DPW Garage
2	Door Readers		DPW Garage Main Gate
1	Gas Pump Reader	Honeywell	DPW
1	N2 Bus Interface	Honeywell	Fire Station # 1
23	VAV Controllers	JCI	Fire Station # 1
23	Thermostats	JCI	Fire Station # 1

**Software:**

Drawing number(s) and date(s) (if applicable)				
Quantity	Software Product Number	Version	Product Description	Location
1	EBI #47755	4.10 R2	Enterprise Building Integrator 1000 Point License with Alarm Pager	Annex Building
1	HTML	1	Custom Graphics	Annex Building
1	CARE	7.0	Custom System Programs	City Hall and Annex Buildings, Animal Shelter & Police Station

### Special Provisions

**These Special Provisions are incorporated herein by reference and made a part of the Honeywell International Inc., Honeywell Building Solutions – Services Agreement No. 40101451 (Formally 935-03-10770)**

1. Honeywell will furnish the City of Warwick with 75 hours of technician time, to be used at the city's discretion, during "normal working hours". Please see "Equipment List" (page 5) for related equipment. "Normal working hours" is defined as Monday-Friday 8AM-4:30PM. Nights, weekends, and federal holidays are excluded.

If the city of Warwick exceeds the 75 fixed hours OR service is required outside of the specified hours the time will be billed separately (at our preferred customer rate) as follows:

STRAIGHT TIME:     \$184.00  
OVERTIME:             \$277.00

Straight time= 8AM to 4:30PM, Monday thru Friday. Holidays excluded

Overtime= Monday thru Friday outside of "straight time" hours. Holidays excluded

Double time= Saturdays or Sundays or Holidays

78-205 Postage

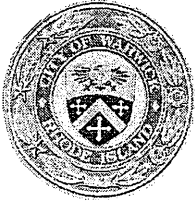
**SECTION 56-6**

**Bid2019-073 Mail Machine Lease**

Pitney Bowes  
7555 E. Hampden Ave  
Denver, CO 80231

Contract Award: \$50,835.60

Contract Period: September 1, 2018 – August 31, 2023



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

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the printed name.

Date: June 26, 2018

Subj: Sec. 56-6 – Pitney Bowes, Inc.

This department has corresponded with the above vendor regarding a new contract for the lease of the mail machine that is used for all City department for mailings. Because there is a new price structure for government agencies under the NJPA, the City is able to enter into a new contract with the same vendor and lower pricing, making this advantageous to the City of Warwick. With a new contract, the City can lease a new machine with the ability to own the equipment at the end of the term. The City will realize a savings of approximately \$10,000 with a new contract at lower pricing, a savings of \$155.73 per month. The contract that is coming to an end is currently \$60,179.40. It is the opinion of this department that it is in the best interest of the City of Warwick to enter into a new contract with Pitney Bowes, Inc.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Pitney Bowes, Inc. in the amount of \$50,835.60 for a five-year period.



**NJPA State & Local Term Rental**

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Agreement Number

**Your Business Information**

Full Legal Name of Lessee / DBA Name of Lessee

CITY OF WARWICK CITY HALL

Tax ID # (FEIN/TIN)

**Sold-To: Address**

3275 POST RD, WARWICK, RI, 02886-7191, US

Sold-To: Contact Name

CHRISTY WOODBURY

Sold-To: Contact Phone #

4017382000

Sold-To: Account #

0011946981

**Bill-To: Address**

3275 POST RD, WARWICK, RI, 02886-7191, US

Bill-To: Contact Name

Joseph Blake

Bill-To: Contact Phone #

4017382000

Bill-To: Account #

0017271726

Bill-To: Email

blake1414@pblocal.com

**Ship-To: Address**

3275 POST RD, WARWICK, RI, 02886-7191, US

Ship-To: Contact Name

Joseph Blake

Ship-To: Contact Phone #

(401) 862-7710

Ship-To: Account #

0011946981

PO #

**Your Business Needs**

Qty	Item	Business Solution Description
1	SENDPROPSERIES	SendPro P Series
1	1FS1	USPS Special Services Software
1	1FWX	15 lb Interfaced Weighing (unit)
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APK2	SendPro P Series Basic Label Printer Pac
1	APKE	SendPro P Receiving Feature
1	APKF	SendPro P Shipping Feature
1	APSH	Connect +220 LPM Speed
1	AZBD	SendPro P3000 Series WOW
1	AZBE	SendPro P Series Mono Print Module
1	ERPP	E-Certified/eRR Productivity Pack
1	ERR1	E-Return Receipt Feature
1	M9SS	Mailstream Intellilink Services

1	MSD2	15" Color Touch Display
1	MSPS	SendPro P Series Power Stacker
1	MW90650	Tape Moistener Asmbly Connect+ 3000 Mono
1	MW96000	Weighing Platform
1	NV10	INVIEW TMR Web Acct Bundle Single only
1	NV2A	INVIEW Custom Reports and Training
1	NV90	NV90 - INVIEW Subscription
1	PTJ1	Postal Shipping
1	PTJN	SINGLE USER ACCESS
1	PTJR	50 User Access with Hardware or Meter
1	PTK1	WEB BROWSER INTEGRATION
1	PTK3	SendPro P Series Meter Integration
1	SBDS	Barcode Scanner
1	SJM3	SoftGuard for SendPro P3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard

#### Your Payment Plan

Initial Term: 60 months		Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*	
60	\$ 847.26	\$ 2,541.78	

\*Does not include any applicable sales, use, or property taxes which will be billed separately.

- ☐ Tax Exempt Certificate Attached  
☐ Tax Exempt Certificate Not Required  
☒ Purchase Power® transaction fees included  
☐ Purchase Power® transaction fees extra

**Your Signature Below**

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including the NJPA Contract Number 041917-PIT, effective date May 17, 2017 and the State and Local Term Rental Agreement (including the Pitney Bowes Terms) (Version 4/17) which is available at <http://www.pb.com/states/njpa> and is incorporated by reference (the "Agreement"). This lease will be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Not Applicable

State/Entity's Contract #

Lessee Signature

Pitney Bowes Signature

Print Name

Print Name

Title

Title

Date

Date

Email Address

**Sales Information**

Kathleen Mahoney

kathy.mahoney@pb.com

Account Rep Name

Email Address

63-360 Professional Services \$1,500.00

63-340 Service Contracts \$1,500.00

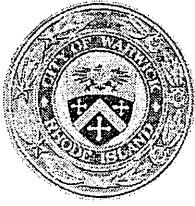
**SECTION 56-6**

**Bid2019-074 Dangerous Tree Removal – Atkins St.**

Warwick Tree Service  
405 Arnold Rd.  
Coventry, RI 02816

Contract Award: \$3,000.00

Contract Period: One Time Purchase



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

A handwritten signature in black ink, appearing to read "Richard Crenca", is placed next to the "From:" line.

Date: June 26, 2018

Subj: Warwick Tree Service

This department had received notification of an extremely large tree on City property that was severely compromised and in danger of falling on a residential home on Atkins Street. The day prior to the tree being removed, the family that lives at the home stayed in a hotel out of fear that this tree would fall. This department reached out to the company under contract with the City to remove it. They evaluated the tree and, due to the size and equipment needed, they were not able to provide services. Because of the threat to life and personal property, this department engaged the above vendor to remove as they had the equipment to remove the tree safely and without incident.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Warwick Tree Service in amount of \$3,000 for the removal of the tree on Atkins Street.

Warwick Tree Service, Inc.

# Invoice

405 Arnold Rd  
Coventry RI 02816

Date	Invoice #
6/12/2018	22870

Bill To
City Of Warwick 925 Sandy Lane Warwic RI 02889

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			6/12/2018			
Quantity	Item Code	Description			Price Each	Amount
	Location EMERGENCY TR...	Location of trees - Atkins St EMERGENCY TREE REMOVAL REMOVE LARGE SPLIT OAK BACK RIGHT OF HOUSE - REMOVE STANDING SECTION & REMAINDER			3,000.00	0.00 3,000.00
					<b>Total</b>	\$3,000.00

Phone #

401-826-8733

E-mail

Warwicktree@aol.com



City of Warwick, Rhode Island  
Web GIS Maps and Online Property Information  
by MainStreetGIS, LLC City Website

[User Guide](#) [Feedback](#) [Disclaimer](#)

Base Map: Town Base Map

v1.11

city of warwick  
Address Parcel ID Google Owner

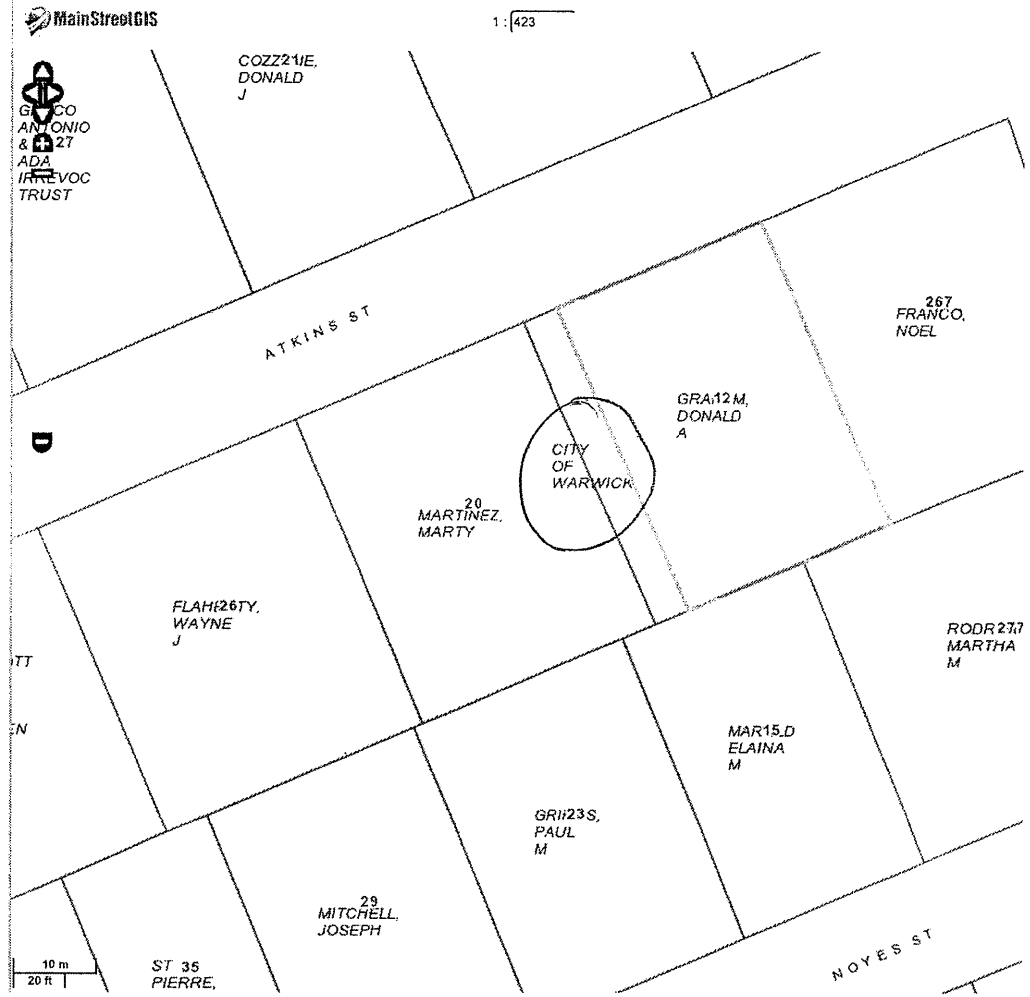
GIS Map Street View Tax Maps

Layers Property Selection

12 ATKINS ST  
363-0013

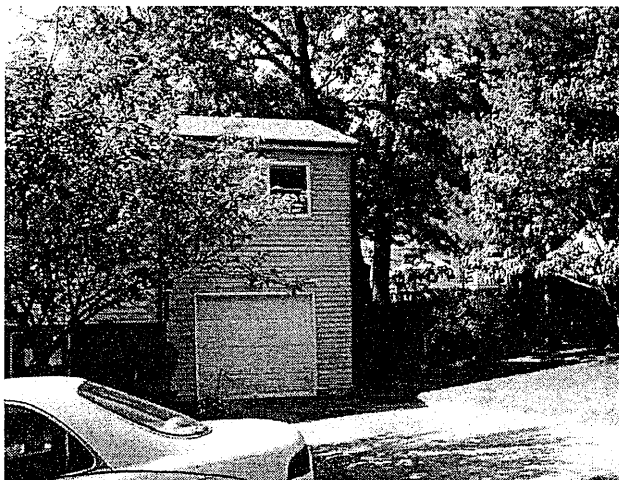


Zoom To  
Property Card  
Abutters List  
Tax Map  
Property List  
Report an Issue





# City of Warwick, Rhode Island Property Record Card



Owner: CITY OF WARWICK  
Co-Owner:  
Address: 3275 POST RD  
WARWICK RI 02886

Assessment: Total: 3000  
Building: 0 Land: 3000 Yard: 0

## Sales History

Grantee  
CITY OF WARWICK

Book / Page  
/

Sale Date  
1900-01-01

Sale Price  
0



MainStreetGIS, LLC  
[www.mainstreetgis.com](http://www.mainstreetgis.com)

## Land Information

Land Area: 0.02 AC Zoning:  
Land Use: 921 - Mun Lnd Res  
Neighborhood: 180

## Building Information

Style:  
Year Built: 0  
Rooms: Bedrooms:  
Baths: Half Baths:  
Living Area:  
Gross Area:

Stories:  
Heat Fuel:  
Heat Type:  
AC Type:  
Roof Structure:  
Roof Covering:

Extra Features  
Description

Area / Units

Assessment

Sub Areas  
Description

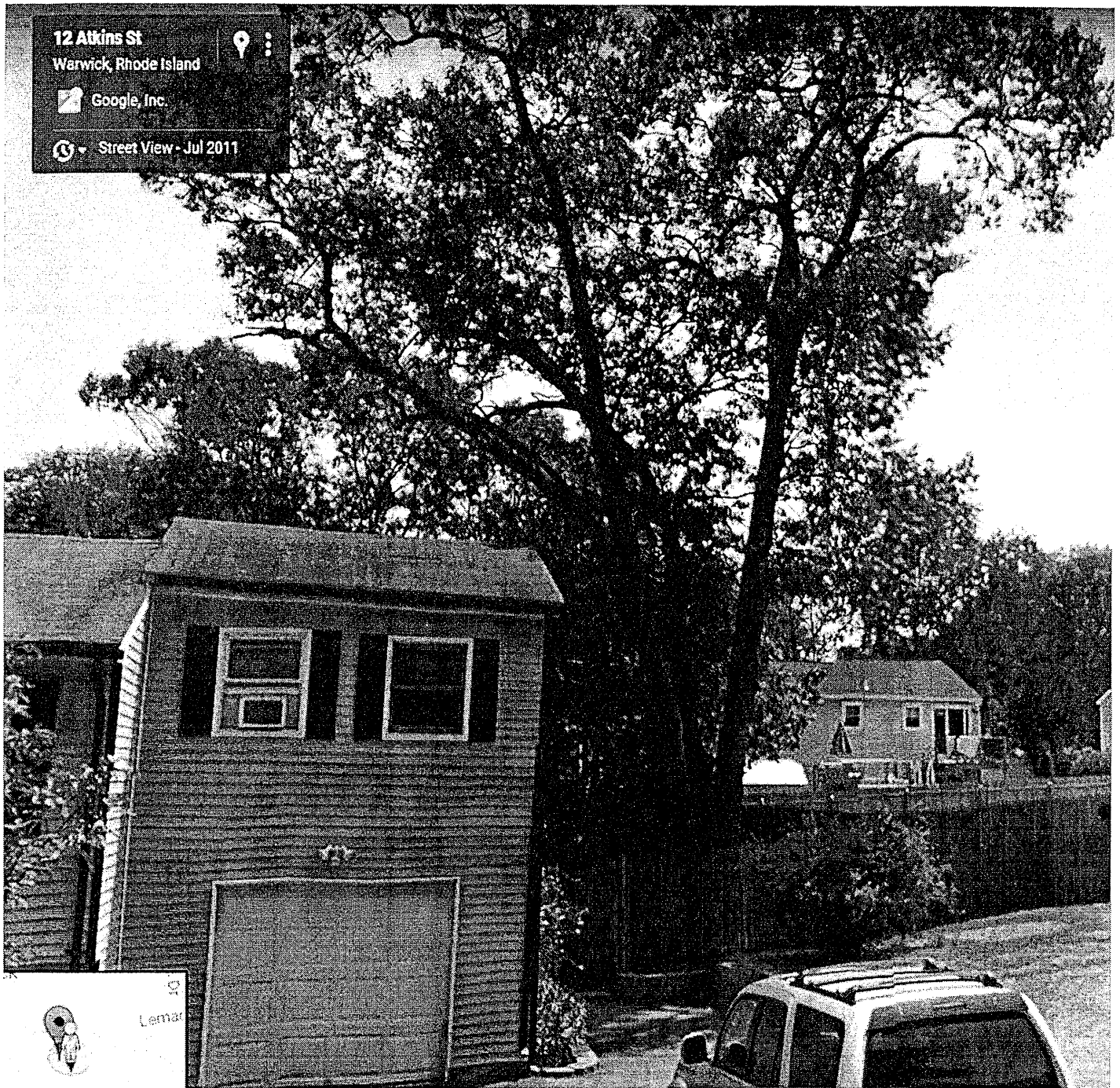
Living Area

Gross Area



Printed from: <http://www.mainstreetmaps.com/ri/warwick/>





70-281 Field Maintenance – Maint Materials	\$1250.00
63-340 Highway – Service Contracts	\$1250.00
66-281 Building Maint – Maint Bldg. Repairs	\$1250.00
41-281 Thayer and Warburton – Maint Materials	\$1250.00

**SECTION 56-10**

Request Permission to Piggyback MPA #152

2019-075 Lumber

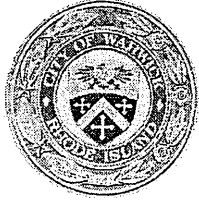
Coventry Lumber  
2030 Nooseneck Hill Rd  
Coventry, RI 02816

Contractors Supply, Inc.  
PO Box 15086  
Riverside, RI 02915

L. Sweet Lumber Co, Inc.  
709 Harris Ave  
PO Box 3300  
Providence, RI 02909

Contract Award: \$5,000.00

Contract Period: June 1, 2018 – May 31, 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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the "From:" line.

Date: June 29, 2018

Re: MPA #152 – State bid - Lumber

The State of Rhode Island has awarded the above bid to Coventry Lumber, Contractors Supply and L. Sweet Lumber. The Department of Public Works and would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #152 for the above named vendors. The requested cap is \$5,000.00 for multiple divisions within the Department of Public Works. The last bid expired May 31, 2018 and this department was waiting for the State to post the most recent information.

## Notice of Blanket 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>COVENTRY LUMBER INC</b> <b>2030 NOOSENECK HILL RD</b> <b>COVENTRY, RI 02816</b> <b>United States</b>
----------------------------	--

S H I P   T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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LUMBER-MPA 152	
Award Number	<b>3570470</b>
Revision Number	<b>0</b>
Effective Period	<b>01-JUN-2018 - 31-MAY-2019</b>
Approved PO Date	<b>31-MAY-2018</b>
Vendor Number	<b>570-iSupplier</b>

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7592562</b>
Freight	<b>Paid</b>
Payment Terms	<b>2%10 N30</b>
Buyer	<b>- Cadoret, David</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).

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THIS MPA AND CONTACT INFORMATION FOR VENDOR.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 36/1/18-5/31/19 METAL STUDS, 25 GAUGE; 2" X 4"	Linear Foot	.425
	STOCK #: 24MT		
2	MPA-152 6/1/18-5/31/19 PRESSURE TREATED LUMBER,	Linear Foot	2.302

### INVOICE TO

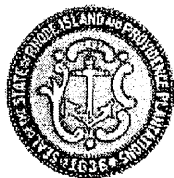
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

**STATE PURCHASING AGENT**

Nancy R. McIntyre

## Notice of Blanket 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	CONTRACTORS SUPPLY INC PO BOX 15086 RIVERSIDE, RI 02915 United States
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S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

LUMBER-MPA 152	
Award Number	3570469
Revision Number	0
Effective Period	01-JUN-2018 - 31-MAY-2019
Approved PO Date	31-MAY-2018
Vendor Number	549-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592562
Freight	Paid
Payment Terms	NET 30
Buyer	- Cadoret, David
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).

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THIS MPA AND CONTACT INFORMATION FOR VENDOR.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 6/1/18-5/31/19 METAL STUDS, 25 GAUGE; 2" X 4"	Linear Foot	.0001
2	MPA-152 6/1/18-5/31/19 PRESSURE TREATED LUMBER, SOUTHERN YELLOW PINE, #2 40 MCA; 4" X 6"	Linear Foot	.0001

### INVOICE TO

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**STATE PURCHASING AGENT**

Nancy R. McIntyre

## Notice of Blanket 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	L SWEET LUMBER CO INC 709 HARRIS AVE PO BOX 3300 PROVIDENCE, RI 02909 United States
----------------------------	---

LUMBER-MPA 152	
Award Number	3570471
Revision Number	0
Effective Period	01-JUN-2018 - 31-MAY-2019
Approved PO Date	31-MAY-2018
Vendor Number	710-iSupplier

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7592562
Freight	Paid
Payment Terms	NET 30
Buyer	-  Cadoret, David
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).

SEE USER GUIDE FOR INSTRUCTIONS PERTAINING TO THIS MPA AND CONTACT INFORMATION FOR VENDOR.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 36/1/18-5/31/19 METAL STUDS, 25 GAUGE; 2" X 4"	Linear Foot	.42
BRAND: DIETRICH STOCK #35810S			

### INVOICE TO

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

### STATE PURCHASING AGENT

Nancy R. McIntyre