

SECTION 56-6

2024-115 Purchase (1) 2023 Mack LR64 Sanitation Vehicle

Sanitary Equipment
PO Box 26006
West Haven, CT 06516

- Contract Award: 389,265.00 - - - - -

Contract Period: One Time Purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: June 29, 2023

Subj: Sanitary Equipment

The Department of Public Works is requesting to purchase one 2023 Mack LR64 automated side-loading refuse vehicle from Sanitary Equipment. This purchase was slated for fiscal year 2025, however, that schedule has been accelerated due to the need to add to the Sanitation fleet as older vehicles are becoming unusable. This vehicle will be available in early October for delivery. If this purchase is delayed it is highly unlikely that there will be any available vehicles for a year or more. One of the primary tasks of Public Works is picking up household refuse in a timely manner so as to not have trash left curbside. As such, we are making the request to purchase this vehicle.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Sanitary Equipment in amount of \$389,625.00 for the purchase of this automated side-loading refuse vehicle. This is a one-time purchase, therefore, a contract period is not necessary. It should be noted that ARPA funds are being utilized for this purchase.

(510-0400 - \$389,265.00)

QUOTE



Date: July 5, 2023

Mike Gregory (22)
 Phone 203-747-0858
 mike@sanitaryequipment.com
 Ref #

Quote for:
 Steve Burns
 City of Warwick
 925 Sandy Ln
 Warwick, RI 02889

Subject:
 2023 Mack LR 64 / Labrie Automizer
 Right Hand 31 Yard Body

Line	QTY	DESCRIPTION	AMOUNT
1.)	1.00	2023 Mack LR 64 / Labrie Automizer Right Hand 31 Yard Body	\$389,265.00
2.)		Crusher Panel & Heavy Duty Arm & Gripper "32 to 95 US Gal"	Included
3.)		Complete Body Made from Hardox Steel with One Piece Sides	Included
4.)		Grabber Counting Device & Spill Shield: Installed Behind Grabber	Included
5.)		Arm Joystick Controls In-Cab: Dual Joystick	Included
6.)		Hot-Shift PTO w/Pump Mounted on Crossmember	Included
7.)		Body Control Valve: Electric-Over-Hydraulic	Included
8.)		Backup Lights on Rubrail Mid-Body - LED (2)	Included
9.)		Backup Lights on Tailgate 2/3 Centered - LED (2)	Included
10.)		LH-Side Hopper (1) & RH-Side Post (3)	Included
11.)		Alternating Flashing Lights 4" Amber Front of Body - LED (2)	Included
12.)		Alternating Flashing Lights 4" Amber on Upper Tailgate	Included
13.)		Work Light Kit Dual In-Cab Single Manual Switch - LED Type	Included
14.)		Hopper LH-Side (4) & Mirror LH-Side (15) & Tailgate Center 2/3 (1)	Included
15.)		Triple Zone Defense Cameras (no shutter), Heater	Included
16.)		Zone Defense 7" Color Monitor (Included in Camera System)	Included
17.)		Body Floor Liner at Front of Body: 0.160" Hardox 450 Steel - 48" Long	Included
18.)		Body Side Wall Liners 1/8" x 18" x 24" - Hardox 450	Included
19.)		Hopper Floor Liner 1/4" - Hardox 450 Steel	Included
20.)		Clean Out Tools (broom, hoe & shovel kit inc. brackets: installed front)	Included
21.)		Environmental Spill Kit Installed on Body & Fire Extinguisher - 20lbs	Included
22.)		Body: 1 Color Urethane Body Paint Included Base Price. Includes Bolt-On	Included
23.)		Anti-Sail Bars on Rear Mudflaps	Included
24.)		Freight to Warwick RI from SECT	Included
** OPTIONS AVAILABLE **			
Unless a QTY is entered on the left, the items below are an ADDITIONAL COST			
25.)			
26.)			
27.)			
28.)			
29.)			

SUBTOTAL w/ SELECTED OPTIONS \$ 389,265.00

QUOTE NOTES:

The unit will be complete from Labrie and available on October 2nd

Thank You for the Opportunity to Quote our Products and Services

TAX RATE	
SALES TAX	\$ -
	\$ -
	\$ -
TOTAL	\$ 389,265.00

If This proposal is Accepted Please Sign Below and Fax Back

Accepted By: _____ Company: _____ Date: _____

Thank you, for the opportunity to quote you on your service needs

Printed 7/5/2023

CODE: 510-0400 ARPA Expenditures

SECTION 56-10

Request permission to piggyback MPA #091

Bid2024-114 Purchase (1) 2023 Kubota M5 Tractor

Norfolk Power Equipment Inc.
846 Bronco Highway
Burrillville, RI 02830

Contract Award: \$129,401.00

Contract Period: One Time Purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: June 29, 2023

Subj: Tractor Purchase – State MPA 91

The Department of Public Works is requesting to purchase one (1) 2023 Kubota M5 tractor from Norfolk Power Equipment, Inc. This department receives daily complaints and concerns of visibility issues on roadways due to vegetation overgrowth. This creates a public safety issue if motorists cannot see oncoming traffic to enter a roadway, or if vegetation is overgrown into a travel lane. Norfolk Power has this tractor readily available for purchase and it can be delivered immediately if this purchase is approved. This department has one piece of equipment to perform these duties for the entire City. It would be most beneficial to have a second piece of equipment to assist with areas of concern.

Please consider this memo a request for an exception to notice under Sec. 56-10 of the City Charter to Piggyback State MPA 91 for the purchase of a Kubota tractor from Norfolk Power in the amount of \$129,401.00. This is a one-time purchase from ARPA funds and no contract period is necessary.

(510-0400 - \$129,401.00)

Notice of Contract Purchase Agreement



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

V E N D O R	NORFOLK POWER EQUIPMENT INC DBA NPE2 LLC 5 CUSHING DR WRENTHAM, MA 02093-1154 United States
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MPA 91: HEAVY AND SPECIALIZED EQUIPMENT PURCHASE, MAINTENANCE AND REPAIR	
Award Number	3617495
Revision Number	5
Effective Period	01-APR-2019 - 31-MAR-2024
Approved PO Date	09-FEB-2023
Vendor Number	9786-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	7598643
Freight	Paid
Payment Terms	NET 30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

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

CHANGE TO PO 3617495

EFFECTIVE DATE CHANGE:
 FROM: 04/01/2019 – 03/31/2023
 TO: 04/01/2019 – 03/31/2024

REASON/JUSTIFICATION: Exercising the remaining one-year renewal option.

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

STATE PURCHASING AGENT
 Nancy R. McInyre

SECTION 6-12

Request permission to increase PCR-21-23 (Sub A) from \$20,000.00 to \$28,000.00.

Bid2023-062 City Clerk Advertising

The Warwick Beacon
1944 Warwick Ave.
Warwick, RI 02889

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-21-23 (Sub A) approved on February 28, 2023 to increase award amount from \$10,000.00 to \$20,000.00.

Contract Increase Requested:	\$8,000.00
Current Contract Award:	\$20,000.00

Contract Period Requested	No Change in Contract Period
Current Contract Period	7/1/2022 – 6/30/2023

JUL 10 2023



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2006, ext. 4
FAX (401) 732-7640

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

June 19, 2023

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

Re: Bid# 2023-062
Advertising City Council

Dear Ms. Gomez:

The City Clerk's Department is requesting an additional \$8,000 in spending authority under Bid#2023-062

The City Clerk's office originally requested \$10,000 in spending authority for the City Council Advertising bid, and also requested additional spending authority of \$10,000. With this additional \$8,000, the City Clerk's Department will be able to advertise additional Zone Changes and City Council Ordinances passed by the City Council.

The current contract was for funds not to exceed \$20,000. If this request is granted, this will increase to a total of \$ 28,000. The current contract period is July 1, 2022 – June 30, 2023.

If approved, this will be paid for from the City Clerks Budget, Budget Code 13-203, Council Advertising.

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

Sincerely

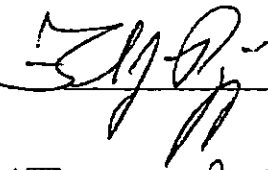
Lynn D'Abrosca
City Clerk

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

02/27/2023

MEETING DATE: _____

NO: _____ R-23-20 _____

APPROVED:  _____ MAYOR

DATE: 2-28-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 323A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel	Roberts Energy 237 Albany Street Springfield, MA 01105	\$1,200,000.00 <u>DPW ONLY</u>	4/10/2023 - 4/9/2024		
2023 - 323B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany Street Springfield, MA 01105	\$450,000.00 <u>Police ONLY</u>	4/10/2023 - 4/9/2024		
2023 - 323C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany Street Springfield, MA 01105	\$300,000.00 <u>Fire ONLY</u>	4/10/2023 - 4/9/2024		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 061	Probate Court Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$10,000.00		1	6 - 12
2023 - 062	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$10,000.00		2	6 - 12
2023 - 311	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$10,000.00		3	6 - 12
2023 - 347	SAN Support and Maintenance	<i>Whalley Computer Associates, Inc.</i> One Whalley Way Southwick, MA 01077	\$14,251.55	Date of award - 3/1/2024		56 - 6
2023 - 375	Purchase APX4000 UHFR2 Portable Radios & Accessories	<i>Motorola Solutions c/o Cyber Communications</i> 90 Colorado Ave. Warwick, RI 02888	\$20,075.51			56 - 6
2023 - 374	New England Crisis Negotiators Conference	<i>Various Vendors</i>	\$5,258.84			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 334	Fire Sprinkler Inspections and Repairs	<i>Encore Fire Protection</i> 70 Bacon St. Pawtucket, RI 02860	\$25,000.00	2/23/2023 - 2/22/2024		
2023 - 024	HVAC Maintenance & Repairs for Thayer & Warburton Arenas	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd. Warwick, RI 02886	\$10,000.00		4	6 - 12
2023 - 333	Annual Bituminous Concrete & Portland Cement	<i>International Paving Corp.</i> 1331 Main Street West Warwick, RI 02893	\$25,000.00	3/31/2023 - 3/30/2024		
2023 - 376	Purchase Boat, Motor, and Trailer for Harbormaster	<i>Warren Harbor Patrol</i> 514 Main Street Warren, RI 02886	\$18,000.00			56 - 6

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

1. Request permission to increase PCR-68-22 (Sub A) from \$20,000.00 to \$30,000.00.
2. Request permission to increase PCR-71-22 from \$10,000.00 to \$20,000.00.
3. Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.
4. Request permission to increase PCR-52-22 (Sub A – corrected) from \$50,000.00 to \$60,000.00.

Actions Taken:

2023-088 Repairs to E13

PCR-24-23

Held to 3/20/2023

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-71-22 from \$10,000.00 to \$20,000.00.

Bid2023-062 City Clerk Advertising

The Warwick Beacon
1944 Warwick Ave.
Warwick, RI 02889

LAST ACTION TAKEN

Award (56-6): PCR-71-22 awarded June 6, 2022 in the amount of \$10,000.00, contract period of July 1, 2022 – June 30, 2023.

Contract Increase Requested:	\$10,000.00
Current Contract Award:	\$10,000.00
Contract Period Requested	No Change in Contract
Current Contract Period	7/1/2022 – 6/30/2023



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2006, ext. 4
FAX (401) 732-7640

COPY

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

February 13, 2023

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

Re: Bid# 2023-062
Advertising City Council

Dear Ms. Gomez:

The City Clerk's Department is requesting an additional \$10,000 in spending authority under Bid#2023-062

The City Clerk's office originally requested \$10,000 in spending authority for the City Council Advertising bid. With the additional \$10,000, the City Clerk's Department will be able to advertise additional Zone Changes and City Council Ordinances passed by the City Council.

The current contract was for funds not to exceed \$10,000. If this request is granted, this will increase to a total of \$ 20,000. The current contract period is July 1, 2022 – June 30, 2023.

If approved, this will be paid for from the City Clerks Budget, Budget Code 13-203, Council Advertising.

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


Sincerely

Lynn D'Abrosca
City Clerk

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

MEETING DATE: 06/06/2022

NO: R-22-61

APPROVED:  MAYOR

DATE: 6-7-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 062	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$10,000.00	7/1/22 - 6/30/23		56 - 6

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Bid2023-062 City Clerk Advertising

The Warwick Beacon
1944 Warwick Ave.
Warwick, RI 02889

Contract Award: \$17,000.00

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

MAY 11 2022

COPY



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6221
FAX (401) 738-6639
T.D.D. 739-9150

FRANK J. PICOZZI
MAYOR

Lynn D'Abrosca
City Clerk

To: Patricia Peshka – Purchasing Agent
From: Lynn D'Abrosca – City Clerk
Date: May 10, 2022
RE: 56-6 EXCEPTION TO PUBLICATION – City Clerk Advertising

I am requesting an exception to publication under the City of Warwick Code of Ordinances Chapter 56-6, due to the fact that The Warwick Beacon is the sole source vendor for placing these advertisements. It would be a disadvantage for the City to bid this service.

These expenses are to advertise zone changes, abandonments and any ordinances that the City Council passes during fiscal year 2023. The code used will be 13-203. The budgeted amount is \$17,000.

If you have any questions, I can be reached at ext. 9561.

Note: This bid is for FY 2023 - 7-1-2022 through 6-30-2023, the funds will be in the FY2023 Budget under City Clerk's Commodities 13-203. The current bid expires 6/30/22