

Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
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TO: Members of the City Council
FROM: Patricia A. Peshka, Purchasing Agent *PA*
DATE: July 9, 2021
RE: Bids for the Finance Committee Monday, July 19, 2021

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

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<i>Vision Government Solutions, Inc.</i> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$289,000.00	Date of award through the completion of the roll being certified		
2022 - 109	Land Evidence Indexing Services	<i>Avenu Enterprise Solutions LLC</i> 8600 Henry Hines Blvd. Suite 300 Dallas, TX 75235	\$220,597.50	5/11/21 - 5/10/26		56-6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$108,698.80	7/1/21 - 6/30/22	1	6 - 12

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PCR-97-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 216	Firefighting Hoses	<i>C & S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$92,500.00		2	6 - 12
2022 - 089	State of RI Wireless Cellular Service	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$86,360.00	9/1/21 - 8/31/22	3	56 - 10
2022 - 085	State of RI Public Safety & Emergency Preparedness Equipment	<i>Safeware Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$59,250.00	Date of award - 9/30/23	4	56 - 10
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418	\$50,000.00	Date of award - 12/31/21	5	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p>	\$50,000.00	Date of award - 6/30/22		56 - 6
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<p>D. Larsen & Sons Inc. 2 Huckleberry Ct. Warwick, RI 02888</p> <p>Nexgen Mechanical, Inc. 205 Hallene Rd. Unit 106 Warwick, RI 02886</p>	\$50,000.00	8/30/21 - 8/29/22	6	6 - 12
2022 - 081	Horizon Event Management Software	<p>Symposium Technologies USA, Inc. 81 Mill Way PO Box 1180 Barnstable, MA 02630</p>	\$35,000.00	5/1/21 - 4/30/22		56 - 6

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PCR-97-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 090	Emergency Services Software	CrewSense, LLC 4890 West Kennedy Blvd. Suite 300 Tampa, FL 33609	\$27,334.80	6/13/21 - 6/12/22		56 - 6
2022 - 070	Code of Ordinances Supplementation	Municipal Code Corporation PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 071	Probate Court Advertising	Warwick Beacon 1944 Warwick Ave. Warwick, RI 02889 Kent County Daily Times/SRI Newspaper PO Box 232 Wakefield, RI 02880	\$20,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 072	City Clerk Advertising	Warwick Beacon 1944 Warwick Ave. Warwick, RI 02889	\$17,000.00	7/1/21 - 6/30/22		56 - 6
2021 - 288	Auto Body Repair to Marked Police Vehicle	Affordable Auto Body 90 Evergreen Ave. Warwick, RI 02888	\$1,613.50		7	6 - 12
2022 - 004A	Bloodborne Pathogen Remediation	Bio-One of Providence 1643 Warwick Ave #101 Warwick, RI 02888	RECIND		8	6 - 12
2022 - 004B	Bloodborne Pathogen Remediation	New England Trauma Services, LLC 391 Oakland Street Mansfield, MA 02048	AWARD		9	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 064	Police Detail Tracking Software	SystemWorks, LLC 11 Butterfly Lane Lunenburg, MA 01462	\$18,900.00	8/26/21 - 8/25/22		56 - 6
2022 - 065	Purchase Drone & Accessories	Cloud City Drones, LLC 2465 West Shore Road Warwick, RI 02889	\$4,984.00			
2022 - 069	Medical Examinations - Police	University of Rhode Island Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/21 - 9/18/22		56 - 6
2022 - 083	CDR Computer Software for UAV	Crash Data Group PO Box 892 885 Temecula, CA 92589	\$17,380.00			56 - 6
2022 - 084	Service Contract for Lifepak-15 Cardiac Monitors	Stryker Medical PO Box 93308 Chicago, IL 60673	\$9,180.00	8/1/21 - 7/31/22		56 - 6
2016 - 341	Automated Solar Compacting Trash Receptacles	Big Belly Solar, Inc. 150 A St., Ste. 103 Needham, MA 02494	\$7,000.00		10	6 - 12
2021 - 187B	Various Replacement Automotive Parts	Jasper Engines & Transmissions 153 Northborough Road Southborough, MA 01772	Inclusive of Bid2021-186A, Bid2021-186B & Bid2021-187	2/18/21 - 2/17/22		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 382	State of RI Electrical Services	<i>AM Electric LLC</i> <i>D/b/a AM Electric LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$30,000.00		11	6 - 12
2021 - 397	Repairs to Maintenance Forklift	<i>New England Lift Truck Corp.</i> 131 Cornstock Parkway Cranston, RI 02921	\$1,148.62			56 - 6
2022 - 026	Purchase Winter Sand	<i>We Lease It</i> 102 Rose Hill Road P.O. Box 7 Wakefield, RI 02879 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/21 - 6/30/22		
2022 - 029A	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$7,000.00 DPW	7/12/21 - 7/11/22		
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$5,000.00 FIRE	7/12/21 - 7/11/22		
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$200.00 POLICE	7/12/21 - 7/11/22		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029D	Quarterly Fire Alarm Panel Inspections & Testing	Precision Alarm Corp. 14 Wakefield Street West Warwick, RI 02893	\$400.00 AS	7/12/21 - 7/11/22		
2022 - 030	Repair and/or Rebuild Hydraulic Cylinders	Tri – Power Sales & Service, Inc. 64 Minnesota Ave Warwick, RI 02888	\$15,000.00	8/26/21 - 8/25/22		
2022 - 074	State of RI Tree Trimming/Shrub Removal	Stanley Tree Service Inc. 275 Washington Hwy. Smithfield, RI 02917 North Eastern Tree Service Inc. 1000 Pontiac Ave. Cranston, RI 02920 Malec Tree Service Inc. 101 Nasonville Road Harrisville, RI 02830 Warwick Tree Acquisition Corp d/b/a Warwick Tree Service 405 Arnold Road Coventry, RI 02816	\$15,000.00	Date of award - 5/31/23	12	56 - 10
2022 - 091	Rental of Sanitary Trailer	New England Restrooms Inc. P.O Box 555 N. Reading, MA 01864	\$7,000.00			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-71-20 from \$287,809.35 to \$396,508.15 and extend from July 1, 2021 – June 30, 2022.
2. Request permission to increase PCR-2-21 from \$168,000.00 to \$260,500.00

3. Request permission to piggyback State MPA#299
4. Request permission to piggyback State MPA#577
5. Request permission to piggyback State MPA#395
6. Request permission to increase PCR-87-21 (Sub A) from \$165,000.00 to \$215,000.00
And extend from August 30, 2021 to August 29, 2022.
7. Request permission to increase PCR-45-21 (Sub A) from \$3,819.95 to \$5,433.25
8. Request permission to rescind PCR-52-21 (Sub A) award to Bio-One of Providence
9. Request permission to award PCR-52-21 (Sub A) to New England Trauma Services, LLC
10. Request permission to increase PCR-136-16 (Sub A) from \$77,568.00 to \$84,568.00
11. Request permission to increase PCR-84-21 (Sub A) from \$22,000.00 to \$52,000.00
MPA#41
12. Request permission to piggyback State MPA#372

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-060 Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021

- 2 bids received

CODE: 23-324 City Assessors/Property Revaluation

MANNER OF AWARD: \$289,000.00
Date of award through the completion of the roll being certified

RECOMMEND: Vision Government Solutions, Inc.

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

Northeast Revaluation Group LLC
205 Hallene Road Unit 213
Warwick, RI 02886

Description	Vision Government Solutions, Inc	Northeast Revaluation Group LLC
6a. - Statistical Revaluation (Residential, Comm. / Ind.)	\$289,000.00	\$384,000.00
6b. - Optional Data Entry Services (per parcel)	See attachment 1	\$2.50

**BID PROPOSAL FORM
CITY OF WARWICK, RHODE ISLAND**

CLARIFICATIONS

1. **On-site Inspections:** It is understood that the City will be responsible for all on-site data collection. Should the City need assistance with data collection, Vision can provide at a cost of \$26 per residential parcel and \$45 per commercial parcel. Vision would make an initial visit to the property and measure the exterior of improvements, utilizing existing property record data. Vision data collectors would adhere to CDC social distancing guidelines to protect the health of both the taxpayer and data collector. Vision would follow up with a Callback letter or Data Mailer Questionnaire sent to each property inspected to validate the property data. Should the City need assistance with the data collection data entry, Vision can provide at a cost of \$2 per parcel.

2. **Imaging Services:** Optional imaging services can be provided at a cost of \$2.75 per image. This service includes the image capturing and the associated data entry into the CAMA system.

3. **Field Review:** Vision will conduct a street view review of all taxable properties; at which time we will check the existing property characteristics and apply the appropriate valuation methodology on each property. It is understood that the City will be responsible for the associated data entry.

Should the City need assistance with the field review data entry, Vision can provide at a cost of \$1 per residential parcel and \$2 per commercial parcel.

4. **Income & Expense Data:** We have included the mailing of Income & Expense Forms (including processing and postage) as part of our proposal. To match the scope items in RFP section 6.3.2, we have also included entering the received income data into the CAMA system. Should the City assume the responsibility of entering the income data into the CAMA system, there would be a cost savings of \$16,000.

5. **Printing:** We have included the printing of the field cards for the field review scope of services. Should the City assume the responsibility of printing the field cards, there would be a cost savings of \$9,000.

6. **Personal Property:** We have not included any Personal property services in our proposal.

7. **Web Hosting:** We have included our public web hosting module as part of our Public Relations program for the duration of the project.

8. **Valuation Notices:** We have included mailing of the Valuation Notices (including processing and postage) as part of our proposal. Should the City assume the responsibility of preparation and postage of all valuation notices, there would be a cost savings of \$32,000.

9. **Informal Hearings:** We have included informal hearings for residential and commercial properties as part of our proposal. As a cost saving offering, should the City assume the responsibility of performing the residential informal hearings, there would be a cost savings of \$21,000.
10. **Board of Assessment Appeals:** It is understood that the City will handle all Board of Assessment Appeals.
11. **Litigation:** Any Litigation days, Litigation preparation, Narrative report preparation will be billed at the rate of **Nine Hundred Dollars (\$900) per Diem.**

RFP2022-060 Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Clipboard, Inc.	Po Box 93	Tiverton	RI	02878	owen@clipboardinc.com	
Tyler Technologies, Inc.	One Tyler Way	Moraine	OH	45439	gus.tenhundfeld@tylertech.com	
Vision Government Solutions	One Cabot Rd.	Hudson	MA	01749	sales@vgsi	
eQuality Valuation Services, LLC	121 Mattatuck Heights Road	Waterbury	CT	06705	vpowell@qds.biz; leo@qds.biz	
Northeast Revaluation Group, LLC	205 Hallene Road Unit 213	Warwick	RI	02886	magle@nereval.com; support@nereval.com	
Wimborne & Summertree, LLC	PO Box 3113	Newport	RI	02840	wimandsummer@gmail.com	



JUL 01 2021

Peder Schaefer
Finance Director

Frank J. Picozzi
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2015

Patricia Peska
Purchasing Agent, City of Warwick
City Hall
3275 Post Rd
Warwick, RI 02886

July 1, 2021

RE: Recommendation RFP 2022-060 Statistical Reappraisal of Real Property – December 31, 2021

Dear Pat,

I have reviewed the two proposals received:

Vision Government Solutions	Base Bid	\$289,000
Northeast Revaluation	Base Bid	\$384,000

Both proposals were responsive to the RFP. The Vision proposal also includes the possibility of reductions in the pricing of \$78,000 if the city is able to use its own staffing for four different activities. Both proposals also include additional costs that would apply if the City is unable to perform certain activities that are promised in the RFP. It is not anticipated that any such costs will be material.

Both firms are qualified vendors and have provided recommendations from other clients.

The pricing differential is significant, and I recommend awarding the contract to Vision Government Solutions. If approved by the Council, payments will be made from account 23-324 in fiscal years 2022 and 2023 in the amount of \$289,000. Contract terms run from the date of the award through completion of the tax roll being certified.

As Submitted,

Peder A. Schaefer
Finance Director

SECTION 56-6

Bid2022-109 Land Evidence Indexing Services

Avenu Enterprise Solutions LLC
8600 Henry Hines Blvd. Suite 300
Dallas, TX 75235

Contract Award: \$220,597.50

Contract Period: May 11, 2021 – May 10, 2026

JUL 08 2021



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

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

To: Patricia Peshka – Purchasing Agent
From: Lynn D'Abrosca – City Clerk
Date: July 8, 2021
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances, since Avenu (ACS, Xerox) is a sole source vendor for This service.

Attached is a copy of the contract which is an automatic 5 year renewal of 20/20 System. The contract is a five year award from May 11, 2021 – May 10, 2026. Any award for a shorter period of time would substantially increase the cost to the City. This contract renewal will be funded thru Code 308-409- Land Evidence Restricted Fund in the amount of \$220,597.50

Contract includes the following:

City to supply and maintain all hardware used for system:

20/20 System – Land Evidence indexing Services – up to 54 client licenses, onsite training and support, index print services including binders and tab sheets, digital image to archival microfilm of all land evidence recordings-

Price per month \$3462.00 (\$207,720.00) – This is a decrease from the previous contract.

Microfilm storage cost – Land Evidence

Priced per roll per year - \$1.50 – This portion to be paid yearly - \$2,275.50 (life of the contract \$11,377.50) PRICE per roll WILL REMAIN THE SAME FOR THE LENGTH OF CONTRACT

Internet services - continue to place customer's Land Evidence Records on the Internet. Records are free to view; \$1.50 per page to print with a\$50.00 annual subscription fee or \$2.50 per page to print without. All revenue is to be shared equally between City and Avenu. Check will be sent each month to the City for their share of the revenue There shall be no cost to the City for this service.

Dog License program -

Priced per dog per year 0.21 – This portion to be paid yearly – Price per dog will REMAIN THE SAME FOR THE LENGTH OF THE CONTRACT – (life of the contract \$1500)

We have been contracted for the 5 year renewal since 2011 and have used their

Services since 1993. This allows for no increases to the prices charged resulting in savings for the City. We have been pleased with their services. Now that we have provided on line search services we not only are getting great reviews but also revenue is being generated from the system.

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances.



Agreement for Information Technology Products and Services

**Avenu Enterprise Solutions, LLC
City of Warwick, Rhode Island**

This agreement for information technology products and services (“Agreement”) is entered into by and between **Avenu Enterprise Solutions, LLC** (“Avenu”) 8600 Harry Hines Blvd., Suite 300, Dallas, TX 75235, and the **City of Warwick**, a government entity in the State of Rhode Island (“Client”), 3275 Post Road, Warwick, RI 02886. Avenu and Client (each individually a “party” and collectively the “parties”) agree as follows:

- 1. SERVICES** Avenu agrees to provide to Client the information technology products, software, and related materials (“System”) and perform for Client the services (“Services”) described in the Statement of Work, which is attached to and incorporated by reference in this Agreement as Schedule A, in accordance with the terms and conditions set forth in this Agreement.
- 2. TERM** This Agreement will become effective on May 11, 2021 (“Effective Date”) and shall continue through May 10, 2026, unless otherwise extended or terminated by the parties in accordance with the provisions of this Agreement (“Term”).
- 3. PAYMENT** Client agrees to pay Avenu for the System and Services in accordance with the payment provisions set forth in Schedule A. Avenu shall submit an invoice to Client for each payment due, and Client agrees to pay each invoice within thirty (30) calendar days after receipt of the invoice.
- 4. EXPENSES** Specific types of expenses that will be reimbursed by Client are listed in Schedule A. Avenu will bear sole responsibility for all other expenses incurred in connection with the delivery of the System and performance of the Services. Expenses will be listed in each invoice. Upon request, Avenu will provide receipts or other reasonable documentation.
- 5. TAXES** If Client is by law exempt from property taxes or sales and use taxes, those taxes will not be included in invoices submitted to the Client under this Agreement. Avenu may be considered a limited agent of Client for the sole purpose of purchasing goods or services on behalf of Client without payment of taxes from which Client is exempt. If Avenu is required to pay taxes by determination of a proper taxing authority having jurisdiction over the products or services provided under this Agreement, Client agrees to reimburse Avenu for payment of those taxes.
- 6. DELIVERY AND ACCEPTANCE** Avenu will arrange for delivery of appropriate System components to the Client installation site(s), as set forth in Schedule A. Shipment of hardware shall be F.O.B. to the receiving point at each installation site. Avenu will pay reasonable transportation and insurance charges for hardware delivered to the receiving point at each installation site. All requirements for acceptance and testing of the System or any System components shall be set forth in Schedule A. Client agrees to provide Avenu with reasonable access to Client facilities for provision of Services, as well as secure storage areas for materials, equipment, and tools, if required.

7. CONFIDENTIALITY With respect to information relating to Client's business which is confidential and clearly designated as confidential or proprietary ("Client Confidential Information"), Avenu will instruct Avenu personnel to keep that information confidential by using the same degree of care and discretion that is used with similar Avenu information that Avenu regards as confidential. However, Avenu shall not be required to keep confidential any information that: (i) is or becomes publicly available; (ii) is already lawfully possessed by Avenu; (iii) is independently developed by Avenu outside the scope of this Agreement and without any reliance on Client Confidential Information; or (iv) is rightfully obtained from third parties. Avenu shall not be required to keep confidential any ideas, concepts, methodologies, inventions, discoveries, developments, improvements, know-how or techniques developed by Avenu in the course of providing the Services.

8. AVENU PROPRIETARY INFORMATION Client agrees that Avenu methodologies, tools, ideas, concepts, know-how, structures, techniques, inventions, developments, processes, discoveries, improvements, proprietary data and software programs, and any other information identified as proprietary or confidential by Avenu, which may be disclosed to the Client, are confidential and proprietary information ("Avenu Confidential Information"). With respect to Avenu Confidential Information, the Client shall keep that information confidential by using the same degree of care and discretion that it uses with similar Client information that Client regards as confidential, but in any event no less than a reasonable degree of care. Client shall not be required to keep confidential any information which: (i) is or becomes publicly available; (ii) is already lawfully possessed by Client; (iii) is independently developed by the Client outside the scope of this Agreement and without any reliance on Avenu Confidential Information; or (iv) is rightfully obtained from third parties.

9. USE OF CONFIDENTIAL INFORMATION Avenu and Client shall use confidential information only for the purposes of this Agreement and on a strictly need-to-know basis, and shall not disclose confidential information to any third party, other than as set forth in this Agreement, or to the employees of the other party, Avenu subcontractors, or permitted consultants engaged by the Client without the other party's prior written consent.

10. SYSTEM OWNERSHIP AND USE RIGHTS The System provided under this Agreement includes technical information, software programs for computers or other apparatus, designs, specifications, drawings, records, documentation, reports, materials, concepts, plans, inventions, data, discoveries or adaptations, creative works, trade names or trademarks, and works of authorship or other creative works (written, oral, or otherwise expressed) that are delivered to Client or developed, conceived, or acquired by Avenu, Avenu employees, or by the authorized agents or subcontractors of Avenu as a part of the Services, including derivative works (individually and collectively "Avenu Intellectual Property"). The Services shall not be considered a "work for hire" under United States copyright laws or other intellectual property laws, and all rights, title, and interest in Avenu Intellectual Property shall vest solely in Avenu. Client understands and agrees that all Avenu Intellectual Property (including all software upgrades, modifications, and customizations) provided under this Agreement shall at all times remain the property of Avenu. The provisions of this Section shall survive termination of this Agreement.

11. OWNERSHIP, USE, AND RETURN OF DATA All information, records, documents, files, data, and other items relating to the business of Client (including indexes, film, and other data created or acquired by use of the System), whether prepared by Client or Avenu or otherwise coming into the possession of Avenu in connection with performing the Services or otherwise during the Term or Extended Term shall remain the exclusive property of Client. Client may duplicate on electronic media the data entered into the System. Client retains ownership of all data created by the use of the System.

12. DATA BACKUP Backup of the Client's data stored in the Avenu provided solution shall be handled using one of the two (2) methods described below, depending on the Client's preference:

- a. Avenu shall supply removeable media to accomplish a six (6) day rotation of server backups. It shall create scheduled server tasks/jobs to perform a Monday-Friday and a weekend nightly backup process to the removeable media herein known as the 'Avenu Backup Strategy'. It shall be the Client's responsibility to change this media (i.e. nightly during the work week, Monday-Friday and for the monthly backup) so that the backups are performed accurately. Avenu shall not be liable for any failed backups resulting from the Clients failure to rotate the media, causing the backups to not be performed. The backup media shall be stored in a fireproof box or vault or separate building from where the server is located. Optionally, the Client can send the Monthly backup media to the Dallas office at 8600 Harry Hines Blvd. Suite 300, Dallas Texas 75235 to be processed for safe keeping. Avenu shall not be liable for the media that is onsite or stored in the current server location.
- b. Client supplies its own removeable backup media, magnetic tapes, fixed hard drives, etc. Upon a request from the Client in writing, Avenu will assist the Client in creating its own backup strategy to contain the scheduled server tasks/jobs to perform the same backup tasks described above, or any other backup tasks as defined or requested by the Client. However, in no event shall Avenu be liable for the Client-supplied backup media, its personnel, or the actual backup task itself under this scenario.

Prior to using the Avenu provided System, Client shall prepare and safeguard back-up copies of all data that will be used in connection with the System. Throughout the Term, Client will be responsible for backing up all data contained in the System on a regular basis utilizing any one of the two scenarios described above (and in all cases, immediately prior to the provision by Avenu of any warranty or maintenance Services) in accordance with standard industry back-up procedures in the written instructions for data back-up of the Avenu provided solution that is provided by Avenu. In the event of an application failure and Avenu is unable to recover any or all lost or corrupted data, the responsibility and liability of Avenu for the loss of Client data shall be limited to restoring the data to the last provided daily back-up. Avenu shall not be liable for monetary damages or set-off for loss of Client data or software. Except to the extent specifically provided in this Section as part of the Services, Client will be responsible for the integrity and content of data entered into and contained in the System. Avenu will not be responsible for loss of Client data or software under any circumstances.

13. SOFTWARE LICENSE Avenu hereby grants to Client a limited, non-exclusive, non-transferable, revocable license to use the Avenu Intellectual Property included in the System solely for the internal operations of Client, and only during the Term of the Agreement. Avenu represents and warrants that Avenu possesses all rights necessary to effectuate the license set forth in this Section. The license granted under this Section does not include the right to grant sublicenses for the Avenu Intellectual Property to any third party, including other persons, agencies, or other governmental entities that are not parties to this Agreement unless specifically set forth in Schedule A. Client and its employees and agents will not cause or permit reverse engineering of all or any portion of the Avenu Intellectual Property; will not distribute, disclose, loan, market, rent, lease, or otherwise transfer to any third party any portion of the Avenu Intellectual Property without prior written authorization by Avenu; and will not export any Avenu software products in violation of federal export laws or regulations. The provisions of this Section shall survive termination of this Agreement.

14. THIRD PARTY HARDWARE AND SOFTWARE Any hardware and third-party software components provided by Avenu as part of the System are listed in Schedule A. Rights to commercial off-the-shelf software or any other hardware or software provided by third-party software vendors are subject to the provisions the software licenses provided by those third-party software vendors. Client understands and agrees that acceptance and use of this third-party hardware and software will be deemed acceptance of

the terms and conditions of the licenses provided by the respective hardware and software vendors. Client further agrees to use the third party software in accordance with the terms of those licenses. For “shrink wrap” or “click-wrap” software, Client authorizes Avenu to accept the terms of each license on behalf of the Client when the software is installed. To the maximum extent allowable by each of the third-party commercial hardware and software vendors, Client shall be entitled to all standard manufacturers warranties, guarantees, or exchange policies for defective items, which are offered by the third-party hardware and commercial off-the-shelf software manufacturers and vendors for items furnished under this Agreement. Avenu explicitly disclaims all warranties of merchantability and fitness for a particular purpose. Avenu makes no other express or implied warranties whatsoever with regard to any items or components of third-party hardware or commercial off-the-shelf software.

15. INSURANCE If Avenu performs any of the Services on Client premises, Avenu agrees to maintain standard insurance coverage in accordance with its corporate policy. Upon request, Avenu will provide evidence of coverage on a standard ACORD form certificate of insurance.

16. RISK OF LOSS OR DAMAGE TO HARDWARE Avenu will bear the risk of loss or damage to any hardware while in transit to or from Client installation site(s). Client will bear all risk of loss or damage to hardware after delivery to the installation site(s), unless the loss or damage is due to the negligence or willful acts of Avenu, its employees, agents, representatives, or subcontractors.

17. PERFORMANCE AND SYSTEM WARRANTIES Avenu warrants that the Services will be performed in a professional and workmanlike manner in accordance with generally applicable industry standards and the System delivered by Avenu will not infringe on any copyright, patent, trade secret, or other intellectual property rights or proprietary rights of any third party.

THE LIMITED WARRANTIES SET FORTH IN THIS SECTION AND THE SOFTWARE WARRANTY SET FORTH IN SECTION 18 OF THIS AGREEMENT ARE MADE TO CLIENT EXCLUSIVELY AND ARE IN LIEU OF ALL OTHER WARRANTIES. AVENU MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO ANY HARDWARE OR SOFTWARE OR THE SERVICES PROVIDED UNDER THIS AGREEMENT, IN WHOLE OR IN PART. AVENU EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. AVENU EXPRESSLY DOES NOT WARRANT THAT THE SYSTEM OR ANY HARDWARE OR SOFTWARE COMPONENT OF THE SYSTEM WILL BE ERROR-FREE OR WILL OPERATE WITHOUT INTERRUPTION. CLIENT WAIVES ANY CLAIM THAT ANY OF THESE WARRANTIES OR THE REMEDIES PROVIDED UNDER THIS AGREEMENT FAIL OF THE ESSENTIAL PURPOSE FOR WHICH THE WARRANTIES OR REMEDIES ARE PROVIDED. AVENU AND ITS SUPPLIERS ARE NOT LIABLE FOR ANY TEMPORARY DELAY, OUTAGES, OR INTERRUPTIONS OF THE SERVICES.

The limited System warranty provided under this Agreement shall not cover, and shall be void as to (i) any System component on which maintenance has been performed by a third party that has not been authorized in writing by Avenu; (ii) any System component that has been altered or modified by Client or any third party that has not been authorized to do so in writing by Avenu; (iii) any System component that is damaged due to the negligence or misconduct of Client or any third party; (iv) any System component that has been damaged as a result of failure to operate the System in accordance with documentation or operating instructions provided by Avenu; or (v) any failure due to a force majeure event or due to exposure to unusual physical or electrical stress. If any component of the System is believed to be defective, Client shall give Avenu prompt written notice that identifies each defect with specificity. Avenu will investigate and verify each reported defect. Upon verification by Avenu of a reported defect, Avenu shall (as determined by Avenu in the sole discretion of Avenu) repair, replace, or otherwise correct each verified defect at no cost to Client. The parties understand and agree that the remedy determined and applied by Avenu shall constitute a complete and satisfactory remedy for each covered defect. The remedies provided under this Section shall constitute the sole and exclusive remedies available to Client

for any defects in System components. The provisions of this Section shall survive termination of this Agreement.

18. SOFTWARE WARRANTY Avenu warrants that during the Term any application software components of the System that are developed and owned by Avenu (including customized software components) and furnished to Client by Avenu under this Agreement will be free from material errors that would prevent the documented operational features of the System from functioning when used properly under normal conditions and in accordance with the documentation and instructions for use provided by Avenu. The provisions of this Section shall survive termination of this Agreement. The limited warranty provided for Avenu software under this Section shall not cover, and shall be void as to (a) any third party hardware or software (including commercial off-the-shelf hardware and software) provided to or used by Client in connection with the System; (b) any component on which maintenance has been performed by a third party that has not been authorized in writing by Avenu; (c) any component that has been altered or modified by Client or any third party that has not been authorized in writing by Avenu; (d) any component that is damaged due to the negligence or misconduct of Client or any third party; (e) any component that has been damaged as a result of failure to operate the System in accordance with documentation or operating instructions provided by Avenu; or (f) any failure due to *force majeure* or exposure to unusual physical or electrical stress.

19. FORCE MAJEURE Neither party shall be responsible for delays or failures in performance as a result of limitations or problems inherent in the use of the Internet and electronic communications; force majeure events, including but not limited to Acts of God, fire, flood, earthquake, weather, climate change, elements of nature, war, terrorism, civil disturbance, labor disruptions or strikes, quarantines, embargoes, or other governmental action, or cause beyond the reasonable control of a party ("Force Majeure Event").

Upon the occurrence of a Force Majeure Event, the party that has experienced a delay or failure of performance caused by the Force Majeure Event will be excused from further performance or observance of the affected obligation(s) for as long as the extenuating circumstances prevail and that party continues to attempt to recommence performance or observance whenever and to whatever extent possible without delay. The party that experienced a delay or failure of performance caused by the Force Majeure Event will immediately notify the other party and describe in reasonable detail the circumstances causing the delay or failure of performance. The provisions of this Section shall survive termination of this Agreement.

20. TORT AND PROPERTY DAMAGE CLAIMS Each party shall indemnify and hold harmless the other party (and its successors, officers, directors, and employees) from any and all liabilities, claims, and expenses of whatever kind and nature for injury to or death of any person or persons and for loss of or damage to any tangible personal property occurring in connection with or in any way incident to or arising under this Agreement, resulting in whole or in part from the negligent acts or omissions of the indemnifying party. The indemnified party shall promptly notify the indemnifying party, in writing, of any claim and shall reasonably cooperate with the indemnifying party in the defense and settlement of the claim. The provisions of this Section shall survive termination of this Agreement.

21. LIMITATIONS OF LIABILITY

NEITHER PARTY SHALL BE LIABLE, UNDER ANY CIRCUMSTANCES FOR ANY SPECIAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY, INCIDENTAL, OR INDIRECT DAMAGES OF ANY KIND RESULTING FROM THE PERFORMANCE OR NON-PERFORMANCE OF OBLIGATIONS UNDER THIS AGREEMENT EVEN IF THOSE DAMAGES ARE ATTRIBUTED TO BREACH OF THIS AGREEMENT, TORT, NEGLIGENCE, OR OTHER CAUSE OF ACTION. THE PARTIES AGREE THAT THIS LIMITATION SHALL APPLY EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF NON-DIRECT DAMAGES OR IF, UNDER APPLICABLE LAW, NON-DIRECT DAMAGES ARE CONSIDERED TO BE DIRECT DAMAGES.

AVENU SHALL NOT BE LIABLE FOR ANY FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS FROM THE SYSTEM OR SERVICES PROVIDED UNDER THIS AGREEMENT. CLIENT ACKNOWLEDGES THAT AVENU HAS SET ITS PRICING AND ENTERED INTO THIS AGREEMENT IN RELIANCE UPON THE LIMITATIONS OF LIABILITY AND THE DISCLAIMERS OF WARRANTY AND DAMAGES SET FORTH IN THIS AGREEMENT, AND THAT THESE LIMITATIONS AND DISCLAIMERS FORM AN ESSENTIAL BASIS OF THE BARGAIN BETWEEN THE PARTIES. CLIENT UNDERSTANDS AND AGREES THAT AVENU EXERCISES NO CONTROL OVER AND HAS NO RESPONSIBILITY OR LIABILITY FOR THE CONTENT OF INFORMATION PASSING THROUGH AVENU HOST COMPUTERS, SERVERS, NETWORK HUBS AND POINTS OF PRESENCE, OR THE INTERNET. EXCEPT FOR AMOUNTS EXPRESSLY DUE AND PAYABLE TO AVENU UNDER THIS AGREEMENT, IN NO EVENT SHALL EITHER PARTY TO THIS AGREEMENT BE LIABLE TO THE OTHER PARTY FOR ANY CLAIMS, PENALTIES OR DAMAGES, WHETHER IN CONTRACT, TORT, OR BY WAY OF INDEMNIFICATION, IN AN AMOUNT EXCEEDING THE FEES OR OTHER CHARGES PAID BY CLIENT TO AVENU DURING THE THREE (3) MONTHS PRECEDING THE CLAIM.

22. DISPUTE RESOLUTION It is the intent of the parties that any disputes arising under this Agreement be resolved expeditiously, amicably, and at the level within each party's organization that is most knowledgeable about the relevant issues. The parties understand and agree that the procedures outlined in this Section are not intended to supplant the routine handling of inquiries and complaints through informal contact of the parties. Accordingly, for purposes of the procedures set forth in this Section, a "dispute" is a disagreement that the parties have been unable to resolve by the normal and routine channels ordinarily used for resolving problems. Pending the final disposition of a dispute other than a dispute arising out of the termination of this Agreement by either party, the parties shall, at all times, proceed diligently with the performance of this Agreement. Before either party seeks any remedies available at law, the parties shall sequentially follow the procedures set forth below:

- (a) The complaining party will notify the other party in writing of the reasons for the dispute, and the parties will work together to resolve the matter as expeditiously as possible. A formal written response will not be required, but the responding party may put its position in writing in order to clarify the issues or suggest possible solutions.
- (b) If the dispute remains unresolved fifteen (15) calendar days after the delivery of the complaining party's written notice, a senior representative of Avenu and the Client (or a representative of Client who has authority to act to resolve the dispute) shall meet or participate in a telephone conference call within ten (10) business days of a request for the meeting or conference call by either party to resolve the dispute.
- (c) If the parties are unable to reach a resolution of the dispute after following these procedures, or if either party fails to participate when requested, then the parties may pursue any remedies available under this Agreement.

23. TERMINATION FOR BREACH OR DEFAULT BY AVENU If Avenu materially breaches any of the terms and conditions set forth in this Agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within forty-five (45) calendar days (or any longer period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, Client may terminate this Agreement. Termination by Client shall be effective upon delivery of final payment to Avenu of all sums due under this Agreement to the effective date of the termination. Client agrees to discontinue use of all hardware, software, and other Avenu-owned materials no later than the effective date of termination and return the hardware, software, and other Avenu-owned materials to Avenu within thirty (30) calendar days after termination.

24. TERMINATION FOR BREACH OR DEFAULT BY CLIENT If Client materially breaches any of the terms and conditions set forth in this Agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within forty-five (45) calendar days (or other reasonable period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, Avenu may terminate this Agreement for breach. Termination by Avenu shall be effective upon written notice to Client. Client agrees to discontinue use of all hardware, software, and other Avenu-owned materials no later than the effective date of termination and return the hardware, software, and other Avenu-owned materials to Avenu within thirty (30) calendar days after termination.

25. TERMINATION FOR LOSS OF FUNDING This Agreement is subject to termination for convenience upon not less than thirty (30) days written notice to Avenu if Client has failed to receive funds for the continued procurement of the Products or Services after every reasonable effort has been made by Client to secure the necessary funding and if no substitute arrangement is made by Client to obtain the same or similar System or Services from another source. Client agrees to discontinue use of all hardware, software, and other Avenu-owned materials no later than the effective date of termination and return the hardware, software, and other Avenu-owned materials to Avenu within thirty (30) calendar days after termination.

26. EFFECT OF TERMINATION ON OBLIGATIONS AND LIABILITIES Termination of this Agreement for any reason will not affect any liabilities or obligations of either party arising before termination or out of events causing termination and will not affect any damages or other remedies to which a party may be entitled under this Agreement, at law or in equity, arising from any breach or default. On and after the date of termination Avenu will discontinue all Services and indexes and images will no longer be accessible from Avenu. Client agrees to allow Avenu to remove any Avenu-owned hardware, software, and other Avenu-owned materials. Avenu will perform post-termination data conversion (to the extent possible) at the request of Client on a time and materials basis at the then-current applicable rates. If this Agreement is terminated for any reason during the first thirty-six (36) months of the Term, Client agrees to pay Avenu a termination fee in the amount of the unamortized cost of initial hardware and other start-up costs incurred by Avenu, as determined by Avenu and set forth in an early termination invoice.

27. INJUNCTIVE RELIEF The parties recognize that a remedy at law for a breach of the provisions of this Agreement relating to proprietary and confidential information or the unauthorized use of any trademark, copyright, or other intellectual property of Avenu may not be adequate for protection of Avenu, and accordingly Avenu shall have the right to seek injunctive relief to enforce the provisions of this Agreement, in addition to any other relief and remedies available.

28. RELATIONSHIP OF THE PARTIES This Agreement shall not constitute, create, give effect to, or otherwise imply a joint venture, partnership, or business organization of any kind. Avenu and Client are independent parties, and neither party shall act as an agent for or partner of the other for any purpose. Nothing in this Agreement shall grant to either party any right to make any commitments of any kind for or on behalf of the other party without the prior written consent of the other party. Avenu shall not be restricted from providing products or performing services for others and shall not be bound to Client except as provided under this Agreement.

29. NOTICES TO PARTIES Unless otherwise specified in this Agreement, all notices, requests, or consents required to be given in writing under this Agreement shall be hand delivered, delivered by overnight delivery service, or mailed (certified mail, postage prepaid), to the party indicated below (with a delivery receipt requested), unless that party notifies the other, in writing, of a change in the address or contact information:

To Avenu:

Avenu Enterprise Solutions, LLC
8600 Harry Hines Blvd., Suite 300
Dallas, TX 75235

Attention: Contracts Department

To Client:

City of Warwick
3275 Post Road
Warwick, RI 02886

Attention: Lynn D'Abrosca, City Clerk

With a copy to:

Avenu Enterprise Solutions, LLC
5860 Trinity Parkway, Suite 120
Centreville, VA 20120

Attention: Contracts Department

30. SEVERABILITY If all or part of any term or condition of this Agreement, or the application of any term or condition of this Agreement, is determined by any court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of the terms and conditions of this Agreement (other than those portions determined to be invalid or unenforceable) shall not be affected, and the remaining terms and conditions (or portions of terms or conditions) shall be valid and enforceable to the fullest extent permitted by law. If a judicial determination prevents the accomplishment of the purpose of this Agreement, the invalid term or condition (or portions of terms or conditions) shall be restated to conform to applicable law and to reflect as nearly as possible the original intent of the parties.

31. ASSIGNMENT AND SUBCONTRACTING This Agreement shall be binding on the parties and each party's successors and assigns. Avenu may assign or otherwise transfer this Agreement and any rights, duties, or obligations under this Agreement to a corporate parent, subsidiary, or affiliate of Avenu. Any other attempt to make an assignment without prior written consent of the Client shall be void. Avenu may provide for the delivery of all or part of the Services through the use of subcontractors. Avenu shall notify Client of work being performed by any subcontractor that performs work on the premises of Client and shall ensure that the insurance requirements that apply to Avenu under this Agreement apply to and are complied with by each subcontractor.

32. CUMULATIVE REMEDIES All remedies available to either party for breach of this Agreement by the other party are and shall be deemed cumulative and may be exercised separately or concurrently. The exercise of a remedy shall not be an election of that remedy to the exclusion of other remedies available at law or in equity. If any legal action is necessary to enforce the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney fees in addition to any other relief to which that party may be entitled.

33. WAIVER OR FORBEARANCE Any delay or failure of either party to insist upon strict performance of any obligation under this Agreement or to exercise any right or remedy provided under this Agreement shall not be a waiver of that party's right to demand strict compliance, irrespective of the number or duration of any delay(s) or failure(s). No term or condition imposed on either party under this Agreement shall be waived and no breach by either party shall be excused unless that waiver or excuse of a breach has been put in writing and signed by both parties. Waiver in any instance of any right or remedy shall not constitute waiver of any other right or remedy under this Agreement. Consent to or forbearance of any breach or substandard performance of any obligation under this Agreement shall not constitute consent to modification or reduction of the other obligations or forbearance of any other breach.



34. **HEADINGS** The section headings used in this Agreement are merely for reference and have no independent legal meaning and impose no obligations or conditions on the parties.

35. **GOVERNING LAW** This Agreement shall be governed by, interpreted, construed, and enforced in accordance with the laws of the State of Virginia, without reference to the principles of conflict of laws.

36. **NON-SOLICITATION AND NON-HIRE** Client shall not, without the prior written consent of Avenu knowingly solicit, recruit, hire, or otherwise employ or retain any employee of Avenu that is performing the Services or has performed any of the Services under this Agreement during the Term of this Agreement. This restriction includes former employees of Avenu who have performed any of the Services during the term of this Agreement during a period of one (1) year after that employee is no longer employed by Avenu. Because actual damages are difficult to determine if Client breaches the non-solicitation obligations under this Section, the parties agree that in lieu of an award of actual damages and not as a penalty, Avenu shall be entitled to, and Client shall pay to Avenu as the sole and exclusive remedy for breach, liquidated damages of two (2) times the salary and bonus target employee at the time his or her employment with Avenu. Nothing in this Section shall waive the right of Avenu to seek injunctive relief to compel compliance by a current or former employee with the obligations of a former employee not to use or disclose that any confidential or proprietary information of the former employer. The non-solicitation provisions of this Section shall not restrict in any way the right of either party to solicit or recruit generally in the media, and shall not prohibit either party from hiring an employee or former employee of the other party who responds to any public advertisement or who otherwise voluntarily applies for hire without having been personally solicited or recruited by the hiring party. The provisions of this Section shall not prohibit either party from hiring employees of the other party if the status of the other party as a viable business entity so declines as to make it unlikely the party could retain the services of its employees.

37. **ENTIRE AGREEMENT** The contents of this Agreement (including the Statement of Work and any other schedules or attachments to this Agreement that are referred to and incorporated in this Agreement by reference) constitute the entire understanding and agreement between the parties and supersede any prior agreements, written or oral, that are not specifically referenced and incorporated in this Agreement. The terms and conditions of this Agreement shall not be changed or modified except by written agreement signed by both parties.

IN WITNESS WHEREOF, the undersigned authorized representatives of Avenu and the Client have executed this Agreement.

Avenu Enterprise Solutions, LLC

City of Warwick, Rhode Island

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

SCHEDULE A

STATEMENT OF WORK

This Statement of Work is incorporated in the Agreement for Information Technology Products and Services (“Agreement”) by and between **Avenu Enterprise Solutions, LLC** (“Avenu”) and the **City of Warwick** (“Client”).

A. SCOPE OF SERVICES—TERM SOFTWARE/SUPPORT AGREEMENT

AVENU RESPONSIBILITIES

1. Avenu will provide Clearview 20/20+ Records Management System, Avenu’s open architecture records management, imaging, and workflow software (“System”) and support of the System. The System is provided for use only for the TERM duration stated in the contract. This is a Term License usage agreement.

The System will be installed/integrated with the County provided hardware, operating system software, database management software, etc.

2. Avenu will be responsible for the design, development, management, installation, training, and support of the System. Avenu will perform software support of the Clearview 20/20+ Records Management System during the Term of this Agreement.
3. Avenu will make Rhode Island State mandated changes pertaining to Real Estate Records to the System at no charge to the County.
4. Avenu will provide the initial education and training on the System. Initial education and training may include on-site education training of all Client employees who will work with the System. The education and training will be adapted to the reasonable needs of the Client employees to ensure each employee is fully prepared to use the System.
5. Avenu will provide remote refresher training (as it pertains to the use of the Clearview 20/20+ Records Management System) to County employees at no additional cost to the County. This refresher training must be prescheduled and be limited in duration to one-hour sessions.
6. Avenu provides a toll-free Help Desk support number for calls for matters needing immediate attention.
 - o Key County personnel will be provided with credentials to submit and manage issues via Avenu’s CRM tool.
 - o Email support will be used to communicate non-urgent issues:
GRM.USA.2020.Support@Avenuinsights.com.
7. As the incumbent vendor, all data and images have already been converted and reside in the data repository for the Clearview 20/20+ Records Management System.
8. Avenu provides an additional layer of data backup for Clients that have Hosted Internet/Websites as a



service. The data and images are replicated and saved to a secured server located in one of Avenu’s secure datacenters. This data can be used to rebuild/restore in the event of a failure at the Client office.

9. Avenu will provide Web Hosting search off its portal (www.uslandrecords.com). Avenu will provide the payment processor for this site collecting the sales revenue and paying any credit card processing fees associate with these transactions.
10. In the event the Client declares a disaster at their site, Avenu will engage in a time and material agreement to assist the Client in the restoration of the system at the current Avenu hourly labor rate (\$155 per hour on the Effective date of this agreement and subject to change to reflect increased cost of labor, travel and materials). Travel expenses shall be reasonable, necessary and actually incurred by the Avenu in connection with performance of Services under this Agreement. Avenu shall obtain Department approval prior to incurring costs pursuant to this provision. Timesheets of employee type, dates and hours worked will be submitted with all claims.
11. In the event the Client requests ancillary program enhancements of the System (outside of Rhode Island State mandated changes) and Avenu approves these as necessary and of added benefit to the system software solution, Avenu will engage in a time and material agreement at the current Avenu hourly labor rate (\$155 per hour on the Effective date of this Agreement and subject to change to reflect increased cost of labor, travel and materials). Avenu shall obtain Department approval prior to incurring costs pursuant to this provision. Timesheets of employee type, dates and hours worked will be submitted with all claims.
12. The System will be configured to include the following modules and functions, Workflow adjustments by Avenu are included:

	Application Modules
	Finance/Receipting/Recording and Reporting
	Indexing/Imaging and Reporting
	Searching/Retrieval (Employee)
	Searching/Retrieval (Public in office)
	HOSTED/INTERNET
	Hosted Website

CLIENT RESPONSIBILITIES

1. Client understands and agrees that successful implementation of the System requires the Client to assign a high priority to the preparedness for the installation. To that end, Client agrees to make all reasonable efforts to have Client personnel available to assist in the implementation efforts and to be trained at the appropriate times.
2. Client will first engage their IT staff to troubleshoot connection or connectivity issues that arise, if deemed that Avenu needs to engage with IT staff or troubleshoot issues it will fall under normal support services unless the issue is found to be outside the Avenu software, then it falls under the Avenu hourly labor rate (\$155 per hour on the Effective date of this agreement and subject to change to reflect increased cost of labor, travel and materials). Avenu will not be billed for any Client IT services needed for Client troubleshooting.

3. Client will provide all network infrastructure, including provision for high-speed throughput to support daily activities, as well as on-going remote support and real-time data and image replication to Avenu data center. Network Infrastructure should include Gigabit Ethernet connections to each desktop.
4. Client will provide servers, PCs, Scanners, Printers, peripherals sufficient to meet the requirements of the System and the storage requirements of all County data, as well as operating systems and SQL Server software and licenses, doubletake software and any licenses needed and any other deemed necessary by Avenu for the System. Client will provide a high-speed connection to the internet (DSL, cable, or other service) of sufficient bandwidth to do database and digital image replication and Avenu support access.
5. Client will provide all workstation hardware and operating system software to meet the technical requirements of the System, as well as all peripherals required for the System to operate as designed. These must conform to the specifications required by Avenu for the System for compatibility.
6. Client agrees to be responsible for purchasing, installing, and managing all necessary anti-virus protection software and anti-virus software updates on any Client-owned servers and workstations. Client agrees to honor all requests for file exclusions and directory exclusion for virus scanning as required by Avenu.
 - (a) Client will be fully responsible for restoring the System in the event of virus disruption or disaster.
 - (b) In the event of downtime determined by Avenu to have been caused by virus contamination or disaster of the System or traceable by Avenu to Client user or Client-installed software, Client agrees to pay Avenu for restoration of the System at the then current Avenu hourly labor rate (\$155 per hour on the Effective Date of this Agreement and subject to change to reflect increased costs of labor, travel and materials). Avenu shall obtain Department approval prior to incurring costs pursuant to this provision. Timesheets of employee type, dates and hours worked will be submitted with all claims.
7. Client will provide all consumables; book binders (with or without embossing), posts, flysheets, compact book binders (with or without embossing), linen paper, laser printer paper, receipt paper, any sort of printer ribbons or toner/ink cartridges, electricity, magnetic media for backups and image extractions, pick rollers and pad assemblies for scanners, cabling requirements, Internet access, and any other miscellaneous supplies needed.
8. Client will provide document reception and preparation and will input all instruments for fee collection, indexing, and imaging purposes.
9. Client will create any record books needed.
10. Client will provide all Servers, PC's and Networked Printers connecting to the Clearview 20/20+ Records Management System static IP addresses to be used.
11. Client will provide remote access to Avenu to all servers and workstations utilizing the Clearview 20/20+ Records Management System for troubleshooting and issue resolution.

B. DIGITAL PROCESSING SERVICES

Avenu will perform the following Services for Client, and Client agrees to pay Avenu for those Services at the rates listed in Section D (Payment and Rates) below.

a) Image to Film and Duplication

- Upon notification from the Client that they wish to create microfilm for a specific range of data, Avenu will procure from Client the required images via electronic file transfers or Client-sent USB drive, and create 16mm microfilm for images where the original image file is 11" x 17" or less in size and is a bitonal TIF.
- Upon notification from Client, Avenu will provide to Client (or third parties designated in writing by an authorized representative of Client) Diazo or Silver duplicate copies of the 16mm archival roll film of the documents contained in the range of records as requested in writing by Client.

b) Film Storage and Retrieval

- Avenu-processed archival 16mm microfilm will be added to Avenu's film storage facility in sequential order, labeled per Client specifications, and updated on the microfilm inventory report. Avenu will provide microfilm storage for Client during the term of this Agreement.
- Avenu will store additional microfilm sent by Client. Upon receipt of film from Client, Avenu will test the microfilm for quality and storability and will provide an audit report to Client for all film received and inspected.
- Avenu will provide print or scan on demand services for Clients who store their film in Avenu's film storage facility. Client agrees to pay Avenu a fee for each roll pulled and/or searched, plus a fee per frame printed or scanned. Upon completion of prints or scans, Avenu will return Client's film to storage. Prices quoted are for 25% linen ledger paper. Specialty paper and custom hole punching can be provided with custom quotes at any time.

OPTIONAL DIGITAL PROCESSING SERVICES

Avenu can perform the following Optional Services for Client upon written request, and Client agrees to pay Avenu for those Services at the rates listed in Section D (Payment and Rates) below.

a) Full-Service Indexing

- Avenu can provide full-service indexing of land record documents that have been recorded by Client. Avenu will perform 100% verification of all records indexed by Avenu.

b) Index Verification

- Client can notify Avenu either weekly or monthly via email with the instrument number range and date range of documents they want Avenu to verify.
- Upon notification, Avenu can log into Client's system remotely and verify the requested range of instruments. Edit checks reports will be run on all verified data and a 3rd verification pass will be performed by Avenu subject matter experts in order to remedy any

anomalies that may appear on the reports.

c) Archival Prints

- Upon request from Client, Avenu can create archival prints of document images provided by Client where the original document dimensions were 11" x 17" or less.
- Client will assemble the physical books of the real property documents.

D. Index Reports

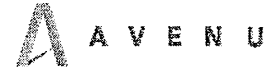
- Upon notification from the Client that they wish to obtain an Index report for a specific date range, Avenu can provide the Client with the requested index listings in strict alphabetical order.
- Avenu can provide index reports in the form of an electronic PDF file which can be emailed or printed by the Client.
- Upon request, Avenu can provide index reports printed on 8 ½" x 14" landscape laser copy paper.

C. ACCEPTANCE AND TESTING

1. Client shall have ten (10) business days after notification by Avenu that the System is ready for acceptance to inspect and accept the System delivered and installed by Avenu or decline to accept the System. If Client declines to accept all or any part of the System, Client will provide Avenu a written description of the deficiencies and a reasonable opportunity to cure those deficiencies. Client will indicate acceptance of the System in writing. However, if Client fails to decline to accept the System and deliver a written list of deficiencies to Avenu within ten (10) business days after receipt of notice of delivery, the System will be deemed to have been accepted by Client and billable. Client understands and agrees that minor defects (i.e., defects that do not inhibit the System from operating in substantial accordance with Avenu specifications) shall not constitute grounds for declining to accept the System. Minor defects may be corrected in subsequent releases of the System provided by Avenu as part of ongoing warranty or maintenance of the System.
2. Client will have ten (10) business days after notification by Avenu that a portion of the Services are complete and ready for acceptance to inspect and accept or decline that portion of the Services. If Client declines to accept all or any part of the Services, Client will provide Avenu a written description of the deficiencies and a reasonable opportunity to cure those deficiencies. Client will indicate acceptance of the Services in writing. However, if Client fails to accept or decline the Services and deliver a written list of deficiencies to Avenu within ten (10) business days after receipt of notice of delivery, the Services will be deemed to have been accepted by Client.

D. PAYMENT AND RATES

Avenu will invoice Client based on the following price schedules.



Services	Price
Clearview 20/20Plus Perfect Vision™ Land Records Management System	\$3,462.00 per Month
Clearview 20/20Plus Perfect Vision™ Dog Licensing	\$ 300.00 Annually
Internet Hosting	
<p>Internet hosting services for land is included at no charge to the Client.</p> <p>All revenue (after deduction of all transaction fees) will be split equally between Avenu and the Client (50% Client - 50% Avenu). If the Client discontinues approval of this arrangement for fee collection, Avenu will discontinue the service or negotiate with the Client for an additional fee that the Client will pay to Avenu for continuation of the Services.</p> <p>The Client has the following options with respect to payment of the 50% Client share of revenue received by Avenu for public access to and printing of documents:</p> <ul style="list-style-type: none"> (a) The Client can use this revenue as a credit to offset the fees due from Client to Avenu for the month in which the Internet hosting charges are collected by Avenu; OR (b) Avenu can remit this revenue to the Client on a monthly basis via check. <p>If the Client elects not to receive monthly payments by check, and the amount of credit exceeds the amount due to Avenu, Avenu will retain the excess Client share of revenue (rather than remit the balance to the Client) to offset any difference that would otherwise be owed to Avenu in subsequent months. However, Avenu will retain a credit balance no longer than twelve (12) months from the month in which the Internet hosting charges are collected by Avenu. If the Client does not use the full value of the credit offset in any applicable twelve (12) month period, then remaining balance of the credit will be paid by Avenu to the Client via check.</p>	

Digital Processing Services Pricing

Service	Pricing
Image to Film	\$83.00 per month
Film Storage in Avenu's Vault	\$1.50 per roll annually
Film Retrieval First Roll per Request	\$21.50 per first roll
Film Retrieval Subsequent Rolls per Request	\$1.75 per subsequent roll
Diazo Duplication of 16mm Roll Film	\$47.00 per duplicate roll
Silver Duplication of 16mm Roll Film	\$65.00 per duplicate roll
Pull Roll for Print/Scan on Demand from Roll Film	\$21.50 per roll pulled and/or searched
Print/Scan on Demand from Roll Film	\$1.25 per frame scanned or printed (25% linen punched to spec)
<i>All shipping charges at Client Expense</i>	



Optional Digital Processing Services Pricing

Service	Pricing
Full Service Indexing	\$2.50 per typed document indexed
Index Verification	\$.75 per document verified
Archival Prints	\$1.25 per print (25% linen punched to spec)
Index Report Electronic PDFs	\$.06 per PDF page
Index Report Print to Paper	\$.10 per page printed
<i>All shipping charges at Client Expense</i>	

CODE: 30-303 Police Department /Telephone	\$101,089.88
35-303 Fire Department/Telephone	\$ 7,608.92

SECTION 6-12

Request permission to increase PCR-71-20 from \$287,809.35 to \$396,508.15
and extend from July 1, 2021 – June 30, 2022.

Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

LAST ACTION TAKEN

Section 6-12: PCR-71-20 approved August 24, 2020 in the amount of \$91,669.91. Contract period
September 1, 2020 – June 30, 2021.

Contract Increase Requested: \$108,698.80
Current Contract Award: \$287,809.35

Contract Period Requested: July 1, 2021 – June 30, 2022
Current Contract Period: December 1, 2018 – June 30, 2021



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

Frank Picozzi
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

JUN 23 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, June 22, 2021
Re: 6-12 Increase in Spending Authority to BID – 2019-210 Verizon Business Network Services

We are requesting an increase in spending authority requirement along with an extension of the through date on Bid 2019-210. The increase is for \$108,698.80 bring the four year total of this Bid to \$396,508.15. We would also like to extend the Through Date to June 30, 2022.

The reason that this request is late coming to Council is due to the length of time we have spent reconciling the invoicing for Fiscal Year 2021. In the requested amount is an additional \$11,046.88 to cover increases, a consistent practice of Verizon to encourage customers to move off of this technology, in the current billing cycle.

You might recall that, through the efforts of Chief Umbenhauer and the Fire Department, we were able to dramatically reduce this expenditure last year. As discussed at the Budget Hearings, we have committed to a project in Fiscal Year 2022 that will investigate using Federal Funding to dramatically reduce, or eliminate, the remainder of this expenditure. However, those changes will most likely not take affect early enough in this coming fiscal year to impact the required spending.

The vendor for this Bid is Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920.

Currently the Police Department and the Fire Department split costs from Verizon covering Radio Circuits. The increased amount would be split as follows:

Fire Department 35-303	\$ 7,608.92
Police Department 30-303	\$ 101,089.88

Cc: Peder Schaefer –Finance Director

CITY OF WARWICK

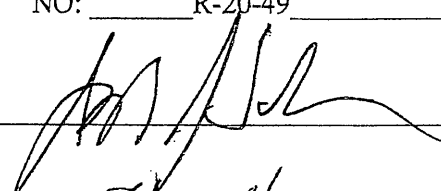
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

8/17/20

MEETING DATE: _____

NO: R-20-49

APPROVED:  MAYOR

DATE: 8/24/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 014	Banking Services	<i>Webster Bank, N.A</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	\$23,280.00	9/1/20 - 12/31/20	1	6 - 12
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$15,000.00	8/1/20 - 10/25/20	2	6 - 12
* 2019 - 210	State of RI Telecommunication Services	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$91,669.91	9/1/20 - 6/30/21	3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 088	Police Medical Examinations	<i>University of Rhode Island Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881</i>	\$4,200.00		4	6 - 12
2021 - 084	Police Undercover Operations	<i>Various Vendors</i>	\$4,200.00		5	6 - 12
2021 - 042	Father Tirocchi Field Playground Renovation	<i>Yard Works Inc. 1309 Warwick Ave. Warwick, RI 02888</i>	\$162,706.00	One year from date of award		
2021 - 048A	Asphalt Concrete Hot Mixes & Cold Patch	<i>Material Sand & Stone Corp. 618 Greenville Rd. North Smithfield, RI 02896 D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816 Lynch Corp. 50 Lynch Place Cumberland, RI 02864 Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903 Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919</i>	\$250,000.00 DPW	9/15/20 - 9/14/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 048B	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>Material Sand & Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896</p> <p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><i>Lynch Corp.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p>	\$65,000.00 WATER	9/15/20 - 9/14/21		
2021 - 051	Monthly Service & Maintenance for Composting Toilets	<p><i>Clivus New England, Inc.</i> PO Box 127 North Andover, MA 10845</p>	\$5,000.00	9/1/20 - 8/31/21		
2021 - 057	Traffic Street & Pole Light Maintenance	<p><i>AM Electric, LLC</i> 385 Lincoln Ave Warwick, RI 02888</p>	\$15,000.00	10/25/20 - 10/24/21		
2021 - 058	Elevator Maintenance & Repairs	<p><i>Atlantic Elevator South Co., Inc.</i> 1900 Fall River Ave. Seekonk, MA 02771</p>	\$15,000.00	11/18/20 - 11/17/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 059	Purchase Bulk Road Salt	<i>Mid-American Salt, LLC</i> 4528 Hillegas Rd. Fort Wayne, IN 46818	\$125,000.00	10/29/20 - 10/28/21		
2021 - 068	Collection Services for Taxes & Rescue Fees	<i>Rossi Law Offices, Ltd</i> 28 Thurber Blvd. Smithfield, RI 02917	\$400,000.00	7/1/20 - 6/30/22		
2021 - 070	Paper Products	<i>Glove Cleaners</i> 14 High St. Plainville, MA 02762	\$2,800.00	7/1/20 - 6/30/21		
2021 - 074	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$12,000.00	11/19/20 - 11/18/21		
2021 - 075	Gutter & Tube-Type Brooms	<i>Old Dominion Brush Compnay, Inc.</i> 5118 Glen Alden Dr. Richmond, VA 23231 <i>United Rotary Brush Corp.</i> 15607 W 100 th Terrace Lenexa, KS 66219	\$10,000.00	11/28/20 - 11/27/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 076	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales & Service Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$12,000.00	11/26/20 - 11/25/21		
2021 - 077	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/20 - 8/25/21		
2021 - 078	Snowplow Blades	<i>Grant Steel Co Inc.</i> 2 Mear Road Holbrook, MA 02343	\$28,000.00	11/28/20 - 11/27/22		
2021 - 079	Maintenance Service for Fire Dept. Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$15,000.00	8/25/20 - 8/24/22		
2021 - 080	Vehicle Exhaust Removal System Maintenance	<i>Air Cleaning Specialists of New England LLC</i> 1525 Hanover St. Hanover, MA 02339	\$30,000.00	8/27/20 - 8/26/22		
2021 - 082	Miscellaneous Police Gear & Equipment	<i>Atlantic Tactical, Inc.</i> 763 Corporate Circle New Cumberland, PA 01070	\$14,000.00	10/25/20 - 10/24/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 102A	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 DPW	Date of award - 9/30/20	6	56 - 10
2021 - 102B	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 P&R	Date of award - 9/30/20	7	56 - 10
2021 - 103	State of RI Software	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$6,573.90	Date of award - 12/31/20	8	56 - 10
2021 - 104	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric</i> 245 Niantic Ave. Cranston, RI 02907	\$2,000.00	Date of award - 9/30/20	9	56 - 10
2021 - 116	State of RI Printer & Copier Toner Cartridges	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	9/1/20 - 6/30/21	10	56 - 10
2021 - 089	Munis Training Contract	<i>Tyler Technologies</i> 370 US Route 1 Falmouth, ME 04105	\$4,500.00	One year from date of award		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 097	Criminal Investigation BCI School	URI Feinstein Providence Campus CEPS Office of Strategic Initiatives 80 Washington St. Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 115	Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment	National Grid 40 Sylvan Road 3 rd Floor West Waltham, MA 02451	\$50,048.98	One year from date of award		56 - 6
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples Business Advantage 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109	\$60,000.00	Date of award - 6/30/21		56 - 6

Continued next page

2021 - 118	Medical Examinations- Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/20 - 9/18/21	56 - 6
2021 - 119	Magnet Forensics Training	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$5,995.00		56 - 6
2021 - 120	Rising GENTIUSS Intelligence Training	<i>Dawn Reeby Excellence in Analytics</i> 262 Bartemus Trail Nashua, NH 03063	\$3,997.00		56 - 6
2021 - 126	Police Detail Tracking Software	<i>System Works, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$16,200.00	One year from date of award	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-57-16 (Sub A) from \$353,520.00 to \$376,800.00 and extend from September 1, 2020 – December 31, 2020. MPA# 337
2. Request permission to increase PCR-160-19 (Sub A) from \$128,000.00 to \$143,000.00 and extend from August 1, 2020 – October 25, 2020.
3. Request permission to increase PCR-117-19 (Sub A) from \$196,139.44 to \$287,809.35 and extend from September 1, 2020 – June 30, 2021.
4. Request permission to increase PCR-117-19 (Sub A) from \$8,400.00 to \$12,600.00.
5. Request permission to increase PCR-54-20 (Sub A) from \$20,000.00 to \$24,200.00.
6. Request permission to piggyback State MPA#349
7. Request permission to piggyback State MPA#349
8. Request permission to piggyback State MPA#227
9. Request permission to piggyback State MPA#347
10. Request permission to piggyback State MPA#105

Actions Taken:

COPY

Bid2018-247 Neptune Cold Water Meters

**PCR-77-20
Held until 9/9/2020**

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

**PCR-78-20
Amend total award
from \$70,000.00 to
\$20,000.00**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 30-303 Police/Telephone
35-303 Fire/Telephone

\$83,320.64
\$8,349.27

COPY

SECTION 6-12

Request permission to increase PCR-117-19 (Sub A) from \$196,139.44 to \$287,809.35
and extend from September 1, 2020 – June 30, 2021.

Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

LAST ACTION TAKEN

Section 6-12: PCR-117-19 (Sub A) approved September 9, 2019 in the amount of \$101,673.72.
Contract period September 1, 2019 – August 31, 2020.

Contract Increase Requested: \$91,669.91
Current Contract Award: \$196,139.44

Contract Period Requested: September 1, 2020 – June 30, 2021
Current Contract Period: December 1, 2018 – August 31, 2020



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, July 21, 2020
Re: 6-12 Increase in Spending Authority to BID – 2019-210 Verizon Business Network Services

In December of 2019 we brought in front of Council a request to add OSHEAN, Inc. as an approved vendor in order to take advantage of a \$1,500 a month savings. This was approved on Bid 2020-262 in the amount of \$14,100 with a through date of June 30, 2021.

At that time, it was our intent to enact the switch over on the one service line to OSHEAN in February of 2020. We were then going to come back to Council with an adjusted Spending Authority request to cover the anticipated shortfall need minus the anticipated savings. Unfortunately, it was precisely at the time we were working on the cutover that the COVID – 19 pandemic became a course altering event. Due to the various issues and restrictions brought about by that event, we were unable to actually effect the cutover until the end of June. This means that we were unable to take advantage of approximately \$7,000 worth of savings at the beginning of the year. This delay, coupled with several price increases from Verizon, has left us with no further Spending Authority as of June of this year to carry us through the August 31, 2020 date.

We are therefore coupling this increase in Spending Authority requirement along with an extension of the through date into this single request. We are requesting an increase in Spending Authority for Bid 2019-210 in the amount of \$91,669.91. At the same time we would like to extend the Through Date to June 30, 2021 which would make it in-line with the OSHEAN. This would bring the multi-year total for BID 2019-210 to \$287,809.35. To put this in perspective, if it were not for the efforts of Assistant Chief Umbenhauer to switch their T1 line over to OSHEAN and to reduce the number of circuits required by the Fire Department, the Spending Authority need for the same period would be over \$140,000. The Assistant Chief's initiative saved the Department and in turn the City nearly \$40,000.

The vendor for this Bid is Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920.

Currently the Police Department and the Fire Department split costs from Verizon covering Radio Circuits. The increased amount would be split as follows:

Fire Department 35-303	\$ 8,349.27
Police Department 30-303	\$ 83,320.64

Cc: Lynne Prodger – Acting Finance Director & Treasurer

RADIO CIRCUIT COSTS WPD and WFD

	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Jul-20	Aug-20	Sep-20	Jun-21
35-303											
Fire											
4015036070 876	\$ 3,806.73	\$ 871.51	\$ 419.90	\$ 419.90	\$ 419.90	\$ 419.90	\$ 419.90	\$ 419.90	\$ 419.90	\$	\$ 419.90
4015035903 717	\$ 2,701.14	\$ 2,890.57	\$ 2,890.57	\$ 2,890.57	\$ 2,890.57	\$ 2,890.57	\$ 2,890.57	\$ 2,890.57	\$ 2,890.57	\$	\$ 2,890.57
OSHEAN						\$ 3,900.00	\$ 600.00	\$ 600.00	\$ 600.00	\$	\$ 600.00
Total WFD	\$ 6,507.87	\$ 3,762.08	\$ 3,310.47	\$ 3,310.47	\$ 3,310.47	\$ 7,210.47	\$ 1,019.90	\$ 1,019.90	\$ 1,019.90	\$	\$ 1,019.90
30-303											
Police											
4015036073 381	\$ 519.26	\$ 519.33	\$ 519.33	\$ 519.33	\$ 519.33	\$ 519.33	\$ 519.33	\$ 519.33	\$ 519.33	\$	\$ 519.33
4015033570 876	\$ 4,370.34	\$ 4,370.88	\$ 4,370.88	\$ 4,370.88	\$ 4,370.88	\$ 4,368.27	\$ 4,368.27	\$ 4,368.27	\$ 4,368.27	\$	\$ 4,368.27
4015036347 802	\$ 151.38	\$ 151.40	\$ 151.40	\$ 151.40	\$ 151.40	\$ 151.40	\$ 151.40	\$ 151.40	\$ 151.40	\$	\$ 151.40
4015038943 896	\$ 367.87	\$ 367.92	\$ 367.92	\$ 367.92	\$ 367.92	\$ 367.92	\$ 367.92	\$ 367.92	\$ 367.92	\$	\$ 367.92
4015034980 245	\$ 634.36	\$ 634.44	\$ 634.44	\$ 634.44	\$ 634.44	\$ 634.44	\$ 634.44	\$ 634.44	\$ 634.44	\$	\$ 634.44
4015139036 329	\$ 367.87	\$ 367.92	\$ 367.92	\$ 367.92	\$ 364.45	\$ 367.92	\$ 367.92	\$ 367.92	\$ 367.92	\$	\$ 367.92
Total WPD	\$ 6,411.08	\$ 6,411.89	\$ 6,411.89	\$ 6,411.89	\$ 6,408.42	\$ 6,409.28	\$ 6,409.28	\$ 6,409.28	\$ 6,409.28	\$	\$ 6,409.28
Grand Total	\$ 12,918.95	\$ 10,173.97	\$ 9,722.36	\$ 9,722.36	\$ 9,718.89	\$ 13,619.75	\$ 7,429.18	\$ 7,429.18	\$ 7,429.18	\$	\$ 7,429.18
											\$ 102,769.91

COPY

SECTION 6-12

Request permission to increase PCR-2-21 from \$168,000.00 to \$260,500.00

Bid2021-216 Firefighting Hoses

C& S Specialty
1181 Old Smithfield Road
North Smithfield, RI 02896

LAST ACTION TAKEN

Section 6-12: PCR-2-21 approved January 8, 2021 in the amount of \$168,000.00 Contract period January 11, 2021 – January 10, 2022.

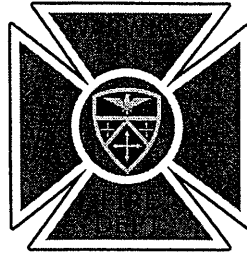
Contract Increase Requested: \$ 92,500.00
Current Contract Award: \$168,000.00

Contract Period Requested: No change in term
Current Contract Period: January 11, 2021 – January 10, 2022

JUL 01 2021



Jason Umbenhauer
Assistant Chief



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

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

July 1, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2021-216 – Firefighting Hose to increase the spending authority by an additional \$92,500. The Fire Department is not requesting an alteration to the contract term which is set to expire on 1/10/2022. This bid was awarded by the City Council to C&S Specialty on 1/6/2021 for an amount not to exceed \$168,000.

The Fire Department has successfully completed the Fire Officer's Training program and the upgrades to the fire hose and appliance as required by the 2018 FEMA Assistance the Firefighter's Grant. After calculating the expenditures to complete these projects, the department has realized an overall savings from the projected budget. The remaining grant award funds will be used to equip the department's remaining reserve apparatus with new firefighting hose as well as provide additional spare hose to be used during routine cleaning and maintenance.

The Fire Department is requesting an increase to the spending authority to a new total award of \$260,500.

Funds for this request are reimbursable through the 2018 FEMA Assistance to Firefighter's Grant and will be expended from Budget Account 38-813: FEMA – AFG Grant 2018.

Respectfully Submitted,

Jason Umbenhauer
Assistant Chief

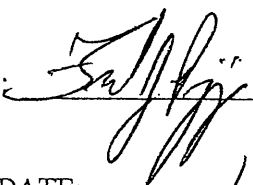
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 1/6/21

NO: R-21-2

APPROVED:  MAYOR
DATE: 1-8-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 195	Structural Firefighting Particulate Hoods	<i>Fire Tech & Safety of New England Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879	\$10,000.00	1/28/21 - 1/27/22		

Continued next page

COPY

PCR-2-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 208	Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field	<i>BETA GROUP, Inc.</i> 701 George Washington Highway Lincoln, RI 02865 <i>BL Companies New England, Inc.</i> 2348 Post Road Suite 26 Warwick, RI 02886 <i>Gardner & Gerrish LLC</i> 151 Broadway Suite 245 Providence, RI 02903	\$50,000.00	One year from date of award		
2021 - 216	Firefighting Hoses	<i>C & S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$168,000.00	One year from date of award		
2021 - 217	Firefighting Nozzles & Appliances	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$225,000.00	One year from date of award		

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

Bid 2021-216 Firefighting Hoses

COPY

- 2 bids received

CODE: 38-813 Fire Grant/FEMA-AFG Grant 2018

MANNER OF AWARD: \$168,000.00
One year from date of award

RECOMMEND: C&S Specialty

C& S Specialty
1181 Old Smithfield Road
North Smithfield, RI 02896

Shipman's Fire Equipment Co. Inc.
172 Cross Road
Waterford, CT 06385

Pricing as follows

Continued next page

Bid 2021-216 Firefighting Hoses

Item #	Estimated Minimum Quantity	Description	C&S Specialty	Shipman's Fire Equipment (See Exceptions)
1	27	Attack Hose – Size 1.75 inch - Length 8 feet	\$54.05	\$54.05
2	180	Attack Hose – Size 1.75 inch - Length 50 feet	\$164.45	\$178.90
3	140	Attack Hose – Size 1.75 inch - Length 75 feet	\$232.30	\$236.25
4	36	Attack Hose – Size 2 inch - Length 50 feet	\$197.80	\$186.75
5	33	Attack Hose – Size 2 inch - Length 75 feet	\$278.30	\$244.75
6	18	Attack Hose – Size 2.5 inch - Length 8 feet	\$73.03	\$69.80
7	155	Attack Hose – Size 2.5 inch - Length 50 feet	\$220.23	\$207.95
8	18	Supply Hose – Size 5 inch - Length 50 feet	\$428.95	\$404.95
9	90	Supply Hose – Size 5 inch - Length 100 feet	\$701.50	\$669.75

Exceptions to Specifications:

1. Ponn Conquest 1.75" has nylon warp yarn, 2 stripes, min. temp -40, HB is 2.1875 and is 18 lbs.
2. Ponn Conquest 2.0" has 9 picks, min temp is -40, 20 lbs., and no arrows on cplg's available.
3. Ponn Conquest 2.5" has 9 picks, min temp is -40, and is 28 lbs.
4. Burst Pressure on 1.75", 2.0", and 2.5" PC hose is 1200 PSI
5. Ponn Conquest 5.0" has 8.5 picks, min temp -40, 52 lbs., no gold couplings + red arrows.

Firefighting Hose - Vendor List

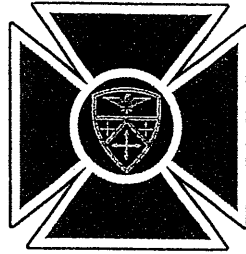
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com;
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	cctracchio@shipmans.com
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	cpoirier@Firematic.com
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269	pburke@northeastrescue.com
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	EricL@chiefsupply.com
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	jlangevin@firetechusa.com
ElizaCo, Inc.	399 Pleasant Ave.	Hamburg	NY	14075	dave@amfire.net
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	chiefdsh@verizon.net
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	info@cssspecialty.com
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231	sue.roy@safewareinc.com
Shoreline Fire Equipment Co.	P.O. Box 1077	Old Saybrook	CT	06475	
MTS Safety Products	P.O. Box 204	Golden	MS	38847	sales@mts-safety.com

COPY

DEC 18 2020



Jason Umbenhauer
Assistant Chief



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

COPY

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

December 16, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Firefighting Hose, Bid#2021-216* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing, the following vendor has met all the specifications without exception. The Fire Department is recommending the bid be awarded to the following vendor as the lowest qualified bidder:

C & S Specialty Inc., North Smithfield, RI

Shipman's Fire Equipment also submitted pricing on a product that did not meet the Department's specifications. The bid that they submitted indicated nine (9) exceptions to the technical specifications for the items listed.

Equipment purchased through the bid will be used to replace and upgrade the attack and supply hose on all the fire apparatus in the Department.

The funds that will be used for these purchases are reimbursable through the 2018 Assistance to Firefighters Grant (AFG) awarded to the Fire Department in the Fall of 2019. Attached are the proper documents supporting the award of these grant funds.

The Fire Department is requesting spending authority as per the grant specifications and will be paid through account 38-813 FEMA – AFG Grant 2018. If granted, this award will be for a period of 1 year, for a total award not to exceed \$168,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

DEC 18 2020

COPY

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Scott Jensen
WARWICK, CITY OF
FINANCE DEPARTMENT 111 Veterans Memorial Drive
WARWICK, RI 02886



EMW-2018-FO-03786

Dear Scott Jensen,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2018 Assistance to Firefighters Grant (AFG) funding opportunity has been approved in the amount of \$1,123,293.63 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.00 percent of the Federal funds awarded, or \$ 112,329.37 for a total approved budget of \$ 1,235,623.00 . Please see the FY 2018 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2018 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

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

Bridget Bean
Acting Assistant Administrator
Grant Programs Directorate

CODE: Various Dept.-303/Telephone

25-303 MIS	\$30,000.00	47-303 Senior Center	\$ 660.00
28-303 Animal Shelter	\$ 600.00	62-303 DPW Admin	\$12,500.00
30-303 Police	\$12,000.00	80-303 Sewer	\$ 3,600.00
35-303 Fire	\$ 8,000.00	84-303 Water	\$10,000.00
36-303 Building	\$ 4,500.00		
43-303 Library	\$ 2,100.00		
45-303 Parks & Rec	\$ 2,400.00		

SECTION 56-10

Request permission to piggyback State MPA#299

Bid2022-089 State of RI Wireless Cellular Service

Verizon Wireless
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$86,360.00

Contract Period: September 1, 2021 – August 31, 2022



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PF*
Date: Friday, July 2, 2021
Re: 56-10 Verizon Wireless Cellular Service

JUL 02 2021

This is a request under City Ordinance 56-10 to piggyback off of Rhode Island State MPA #299 (effective date 1/1/21 – 6/30/24) covering Wireless Communication Services and Equipment and award Verizon Wireless the Bid for Cellular Services in the amount of \$86,360. This would cover the period from September 1, 2021 through August 31, 2022.

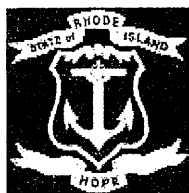
Verizon Wireless, One Verizon Way, Basking Ridge, NJ, 07920, is the current provider for all of the City's existing cellular services. They have been an extremely helpful and cooperative business partner to the City.

These services will be funded through various departmental budget codes as listed:

ORG	Annual Cost
25-303	\$30,000.00
28-303	\$600.00
30-303	\$12,000.00
35-303	\$8,000.00
36-303	\$4,500.00
43-303	\$2,100.00
45-303	\$2,400.00
47-303	\$660.00
62-303	\$12,500.00
80-303	\$3,600.00
84-303	\$10,000.00
TOTAL	\$86,360.00

Cc: Peder Schaefer – Finance Director

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	VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 United States
--	---

MPA 299 WIRELESS VOICE, DATA AND ACCESSORIES - NASPO	
Award Number	3706087
Revision Number	0
Effective Period	01-JAN-2021 - 30-JUN-2024
Approved PO Date	04-JAN-2021
Vendor Number	969

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	
Freight	Paid
Payment Terms	NET 30
Buyer	- DeAngelis, Robert
Requester Name	
Work Telephone	

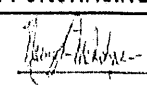
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

Effective Term:
 January 1, 2021 - June 30, 2024

Cellular Wireless Services, Equipment and Accessories as per the attached NASPO Participating Addendum, Master Agreement MA152 in accordance with all documents and specifications of the State of Utah RFP CJ18012.

Agency Contact:
 Michael Lombardi

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. McIntyre

CODE: 38-814 Fire Grant/RIEMA-Pass-through Grant
35-283 Fire Department/Special Operations

\$55,250.00
\$ 4,000.00

SECTION 56-10

Request permission to piggyback State MPA#577

Bid2022-085 State of RI Public Safety & Emergency Preparedness Equipment

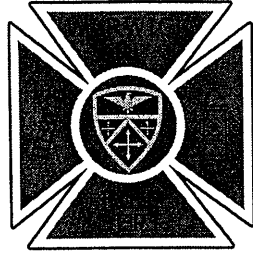
Safeware Inc.
4403 Forbes Blvd.
Lanham, MD 20706

Contract Award: \$59,250.00

Contract Period: Date of award – September 30, 2023



Jason Umbenhauer
Assistant Chief



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

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

July 1, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Public Safety and Emergency Preparedness Equipment (MPA-577)* and award the contract to Safeware, Inc. These purchases will be made from both the Fire Grants Budget code 38-814 and Fire Department Special Operations budget code 35-283; with spending authority not to exceed \$59,250. Purchases made under the Fire Grant budget are 100% reimbursable through the RIEMA Homeland Security Grant Programs for both Hazardous Materials and Technical Rescue Teams.

Safeware deals directly with various HAZMAT and Technical Rescue equipment manufacturers in direct support of the department's regional hazardous materials and technical rescue teams. Specific commodity categories as part of the state MPA include gas detection equipment, chemical and biological detection equipment, HAZMAT personal protective equipment, confined space rescue equipment, water rescue equipment, and technical rescue equipment to include life safety rope, harnesses, hardware, and ascending/descending devices.

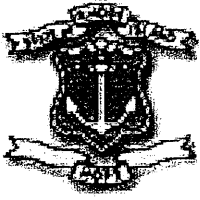
Equipment purchased under this request will be expended through the following sources:

38-814 RIEMA Passthrough Grants – HSGP Hazardous Materials Team Equipment - \$30,250
38-814 RIEMA Passthrough Grants – HSGP Technical Rescue Team Equipment - \$25,000
35-283 Special Operations - \$4,000

This new bid will have a contract period consistent with State MPA-577, which expires on 9/20/2023.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
PUBLIC SAFETY AND EMERGENCY PREPAREDNESS
EQUIPMENT AND RELATED SERVICES ("MPA") #577
2/18/2020 – 9/20/2023
WITH RENEWALS OF FIVE (5) ADDITIONAL YEARS, ONE (1) YEAR AT A
TIME OR A COMBINATION OF THE YEARS, BY MUTUAL AGREEMENT OF
BOTH PARTIES.

WHO CAN USE THIS CONTRACT?

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

Acceptance agreement contract number: 4410000468 through the County of Fairfax, Virginia. Negotiations under RFP 2000002547 U.S. Communities Public Safety and Emergency Preparedness equipment and related services contract on behalf of itself and other government agencies.

HOW TO USE THIS CONTRACT:

CONTACT SAFEWARE INC. FOR A QUOTE USING THE CONTACT INFORMATION LISTED IN THIS USER GUIDE. YOUR QUOTE SHOULD BE USED AS A REFERENCE FOR PROCEEDING WITH YOUR PURCHASE. ALL QUOTES WILL HAVE THE STATE OF RHODE ISLAND PURCHASE ORDER NUMBER ASSIGNED TO IT. THE ORDER WILL THEN BE PLACED FROM THE VENDOR.

ALL VENDOR CONTACT INFORMATION IS INDICATED BELOW. CONTACT NAME AND CONTACT INFORMATION CAN ALSO BE REFERRED TO ON THE PURCHASE ORDER.

Pricing Catalog for Safeware Inc.

<https://www.safewareinc.com/contracts/home>



STATE OF RHODE ISLAND - Department of Administration
Division of Purchases Tel. (401) 574-8100
One Capitol Hill Fax. (401) 574-8387
Providence, RI 02908-5864 Website: www.ridop.ri.gov

MPA CONTRACT USER GUIDE

MPA TITLE: Public Safety an Emergency Preparedness Equipment and Related Services

MPA #: 577

EFFECTIVE PERIOD: 2/18/2020 – 9/20/2023

MPA RENEWAL OPTION(S): With renewals of five (5) additional years, one (1) year at a time or a combination of the years, by Mutual Agreement of both parties.

SECTION 1. CONTRACT USE:

Who can use this? This is a Master Price Agreement and, as such, has Statewide Applicability. Political Subdivisions (municipalities, institutions for higher education, municipal/state schools, quasi-public agencies), as authorized by law, may participate in this Agreement. For any projects with a political subdivision, all ordering and billing shall be between the vendor and the political subdivision.

Open Enrollment? No

Emergency Use? Yes

SECTION 2. INSTRUCTIONS FOR USE BY STATE AGENCIES:

Contact Safeware Inc. for a quote. Your quote should be used as a reference for proceeding with your purchase. All quotes will have the State of Rhode Island Purchae Order number assigned to it. The order will then be placed by the vendor.

Acceptance agreement contract number: 4410000468 through the County of Fairfax, Virginia. Negotiations under RFP 2000002547 U.S. Communities Public Safety and Emergency Preparedness equipment and related services contract on behalf of itself and other government agencies.

STATE AGENCIES PLEASE TAKE NOTE:

No Vendor shall provide services or begin work unless and until a valid Purchase Order approved by the Agency has been issued and received by the Vendor. In no event shall a Vendor deliver goods or provide services until such time as a duly authorized release document is certified by the ordering agency. A Vendor will not be entitled to any payment for services rendered or work completed outside of this policy.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

VENDOR CONTACT INFORMATION:

Purchase Order # 3667811

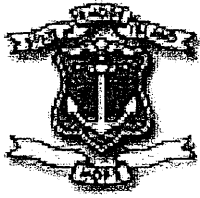
Vendor Name: SAFEWARE INC.

**Contact Name: SUE ROY
SALES REPRESENTATIVE**

Tel: MOBILE – 203-800-6298
Email: SUE.ROY@SAFEWAREINC.COM

**Contact Name: KATHY BARBOZA
CUSTOMER SERVICE**
Tel: 800-331-6707 x 1084
Email: KBARBOZA@SAFEWAREING.COM

**Contact Name: JESSICA FAULKNER
CONTRACT ADMINISTRATION**
Tel: 301-683-1212 X 1079
E-mail: JFAULKNER@SAFEWAREINC.COM
**AFTER HOURS EMERGENCY NUMBER;
844-880-7029**



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

ALL ATTACHMENTS ARE DENOTED BY , AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: CHERYL A. MCGURN
Title: BUYER II
Tel: 401-574-8130
Email:
CHERYL.MCGURN@PURCHASING.RI.GOV

Name: JONATHAN NADEAU
Title: Buyer I
Tel: 401-874-8133
Email: JONATHAN.NADEAU@PURCHASING.RI.GOV



RIEMA RHODE ISLAND
EMERGENCY MANAGEMENT AGENCY

Gina M. Raimondo Governor
Marc R. Pappas Director

September 30, 2020

The Honorable Joseph Solomon
Mayor, City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Subject: Grant Award - FY 2020 Homeland Security Grant Program: 38-05-2020 HSGP

Dear Mayor Solomon:

This letter serves as notification that your agency has been awarded FY 2020 Homeland Security Grant Program funding for project #: **38-05-2020 HSGP** in the amount of \$60,000.00. The award is for project:

Warwick Fire Department – Hazardous Materials Team

As stated in the attached award document, the period of performance is **October 1, 2020 to December 30, 2021**. Please submit all reimbursement requests prior to the end of the period of performance to ensure process of payment.

Also, please note, all Homeland Security grant funding for the 2020 grant cycle requires participation in the Nationwide Cyber Security Review (NCSR), which is an online no-cost, anonymous annual self-assessment. Completion of this review must be done no later than **December 15, 2020** and be reported to RIEMA. Unfortunately, if you decline to participate in the NCSR, you cannot accept this grant award. Furthermore, RIEMA cannot reimburse any accepted award until completion of the NCSR by a sub-recipient. Attached to this correspondence is a special page indicating the process to comply with the NCSR.

To finalize your acceptance of this award, please review the terms and conditions as outlined in the Special Grant Conditions / Assurances and Reporting Requirement Guidelines. These two (2) copies must be signed to ensure compliance with federal and state regulations and returned to this agency. A signed original of these forms will be returned to you with our signature verification for your records. These funds cannot be dispersed until the forms are completed and signed by **October 30, 2020**.

For additional information, you may access the Rhode Island Emergency Management Agency's Sub-Recipient Grant Handbook on our website at www.riema.ri.gov.

If you have any questions regarding this grant award, please do not hesitate to contact:
Richard Jones, Grant Supervisor at (401) 462-7028 or via email at Richard.Jones@ema.ri.gov.

Sincerely,

Marc R. Pappas
Director

Rhode Island Emergency Management Agency
STATEMENT OF SUBGRANT AWARD
U.S. Department of Homeland Security
Fiscal Year (FY) 2020 Homeland Security Grant Program (HSGP)

Federal Award Project Description

Project and Budget	Start Date:	End Date:	Federal Grant Number:
Period of Performance:	<u>10/1/2020</u> to	<u>12/30/2021</u>	EMW-2020-SS-00005-S01
Federal Award Date:	<u>10/1/2019</u>		CFDA Number: <u>97.067</u>
Sub-Grant Award #:	<u>38-05-2020 HSGP</u>		Sub-Recipient DUNS #: <u>131710431</u>
Awarded to:	<u>Warwick Fire Department - HazMat</u>		
Authorized Official:	<u>Joseph Solomon, Mayor</u>		Federal cost share: <u>100%</u>
Point of Contact:	<u>Peter K. McMichael, Fire Chief</u>		Local cost match: <u>0%</u>
Project Location:	<u>3275 Post Road, Warwick, RI 02886</u>		

All reimbursements will be made via: electronic transfer

Project Title: **Hazardous Materials team**

Solution	Item Description	Federal	Local Match	Total Cost
Planning		\$ -	\$ -	\$ -
AEL Code(s) (if applicable):				
Organization		\$ -	\$ -	\$ -
AEL Codes (if applicable):				
Equipment	Maintenance & Sustainment of CBRNE	\$ 30,250.00	\$ -	\$ 30,250.00
AEL Codes (if applicable):				
Training	Eligible Backfill Overtime for CBRNE Training	\$ 27,250.00	\$ -	\$ 27,250.00
AEL Codes (if applicable):				
Exercise	Participation in RIEMA Directed Exercise	\$ 2,500.00	\$ -	\$ 2,500.00
AEL Codes (if applicable):				
Total for Project A				\$ 60,000.00
Total Grant Award				\$ 60,000.00
Federal share				\$ 60,000.00
Sub-recipient share				\$ -

Standard Conditions:

- RIEMA *Special Grant Conditions and Reporting Requirement Guidelines* and 2 CFR §200.0 - 200.521 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Special Conditions:

- The procurement of equipment and/or services, related to information technologies, must comply with the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (2 CFR §200.216) to prevent the use of "covered technologies".
- Any additional Training must receive prior approval by the Director of HazMat/RIEMA Teams Liaison. Any purchase of \$2500 or more requires approval of the Director of HazMat/RIEMA Teams Liaison.
- EMA Directors who have not completed the required National Cyber Security Review survey by **December 15, 2020** will have their grants suspended.
- EHP approval may be required for potential training and/or exercise activities associated with this project.

RECEIVED
OCT 08 2020
By _____



RIEMA RHODE ISLAND
EMERGENCY MANAGEMENT AGENCY

Gina M. Raimondo **Governor**
Marc R. Pappas **Director**

September 30, 2020

The Honorable Joseph Solomon
Mayor, City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Subject: Grant Award - FY 2020 Homeland Security Grant Program: 38-02-2020 HSGP

Dear Mayor Solomon:

This letter serves as notification that your agency has been awarded FY 2020 Homeland Security Grant Program funding for project #: **38-02-2020 HSGP** in the amount of \$50,000.00. The award is for project:

Warwick Fire Department - Technical Rescue

As stated in the attached award document, the period of performance is **October 1, 2020 to December 30, 2021**. Please submit all reimbursement requests prior to the end of the period of performance to ensure process of payment.

Also, please note, all Homeland Security grant funding for the 2020 grant cycle requires participation in the Nationwide Cyber Security Review (NCSR), which is an online no-cost, anonymous annual self-assessment. Completion of this review must be done no later than **December 15, 2020** and be reported to RIEMA. Unfortunately, if you decline to participate in the NCSR, you cannot accept this grant award. Furthermore, RIEMA cannot reimburse any accepted award until completion of the NCSR by a sub-recipient. Attached to this correspondence is a special page indicating the process to comply with the NCSR.

To finalize your acceptance of this award, please review the terms and conditions as outlined in the Special Grant Conditions / Assurances and Reporting Requirement Guidelines. These two (2) copies must be signed to ensure compliance with federal and state regulations and returned to this agency. A signed original of these forms will be returned to you with our signature verification for your records. These funds cannot be dispersed until the forms are completed and signed by **October 30, 2020**.

For additional information, you may access the Rhode Island Emergency Management Agency's Sub-Recipient Grant Handbook on our website at www.riema.ri.gov.

If you have any questions regarding this grant award, please do not hesitate to contact:
Richard Jones, Grant Supervisor at (401) 462-7028 or via email at Richard.Jones@ema.ri.gov.

Sincerely,

Marc R. Pappas
Director

Rhode Island Emergency Management Agency
STATEMENT OF SUBGRANT AWARD
 U.S. Department of Homeland Security
 Fiscal Year (FY) 2020 Homeland Security Grant Program (HSGP)

Federal Award Project Description

Project and Budget	Start Date:	End Date:	
Period of Performance:	<u>10/1/2020</u>	to	<u>12/30/2021</u>
Federal Award Date:	<u>10/1/2019</u>		
			Federal Grant Number: EMW-2020-SS-00005-S01
			CFDA Number: 97.067
Sub-Grant Award #:	<u>38-02B-2020 HSGP</u>		Sub-Recipient DUNS #: 131710431
Awarded to:	<u>Warwick Fire Department</u>		
Authorized Official:	<u>Joseph Solomon, Mayor</u>		Federal cost share: 100%
Point of Contact:	<u>Peter K. McMichael, Fire Chief</u>		Local cost match: 0%
Project Location:	<u>3275 Post Road, Warwick, RI 02886</u>		

All reimbursements will be made via: electronic transfer

Project Title: **Technical Rescue**

Solution	Item Description	Federal	Local Match	Total Cost
Planning		\$ -	\$ -	\$ -
AEL Code(s) (if applicable):				
Organization		\$ -	\$ -	\$ -
AEL Codes (if applicable):				
Equipment	Maintenance and Sustainment	\$ 25,000.00	\$ -	\$ 25,000.00
AEL Codes (if applicable):				
Training	USAR Training	\$ 25,000.00	\$ -	\$ 25,000.00
AEL Codes (if applicable):				
Exercise		\$ -	\$ -	\$ -
AEL Codes (if applicable):				
Total for Project A				\$ 50,000.00
Total Grant Award				\$ 50,000.00
Federal share				\$ 50,000.00
Sub-recipient share				\$ -

Standard Conditions:

- RIEMA *Special Grant Conditions and Reporting Requirement Guidelines* and 2 CFR §200.0 - 200.521 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Special Conditions:

- The procurement of equipment and/or services, related to information technologies, must comply with the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (2 CFR §200.216) to prevent the use of "covered technologies".
- Any additional Training must receive prior approval by the Director of HazMat/RIEMA Teams Liaison. Any purchase of \$2500 or more requires approval of the Director of HazMat/RIEMA Teams Liaison.
- EMA Directors who have not completed the required National Cyber Security Review survey by **December 15, 2020** will have their grants suspended.
- EHP approval is may be required for potential training and/or exercise activities associated with this project.

CODE: 35-270 Fire Department/Communications

SECTION 56-10

Request permission to piggyback State MPA#395

Bid2022-082 State of RI Public Safety Communications Equipment

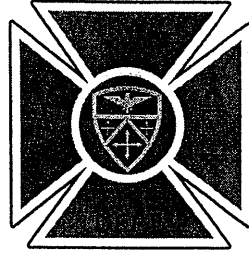
Motorola Solutions Inc.
3848 Thunderbird Ave SW
Grandville, MI 49418

Contract Award: \$50,000.00

Contract Period: Date of award – December 31, 2021



Jason Umbenhauer
Assistant Chief



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

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

July 1, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Public Safety Communications Equipment – Motorola (MPA-395)* and award the contract to Motorola Solutions Inc. These purchases will be made from Fire Department Communications budget code 35-270; with a spending limit not to exceed \$50,000. Purchases made under this request will replace aging radio equipment at the Fire Dispatch Center and to replace aging mobile and portable radios utilized by the frontline fire apparatus and personnel.

Motorola Solutions is the manufacturer and only authorized vendor to sell new Motorola equipment within the State of Rhode Island under Rhode Island State MPA 395. Additionally, Motorola Solutions is the only vendor authorized to provide Motorola equipment operating on the State of Rhode Island Trunked Land Mobile Radio System, which the Fire Department utilizes for its primary emergency communications.

This contract is facilitated through NASPO ValuePoint, which is a cooperative purchasing program made up of the State Procurement Officers of all 50 states. This new bid will have a contract period consistent with State MPA-395, which expires on 12/31/2021.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

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	MOTOROLA SOLUTIONS INC 3848 THUNDERBIRD AVE SW GRANDVILLE, MI 49418-2245 United States
--	---

PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)	
Award Number	3309688
Revision Number	22
Effective Period	19-FEB-2013 - 31-DEC-2021
Approved PO Date	24-JUN-2021
Vendor Number	1013-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	6/23/2021
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
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 #3309688 DATED 6/23/2021

EXTENDED EFFECTIVE TERMS
 FROM: 02/19/2013 - 06/30/2021
 TO: 02/19/2013 - 12/31/2021

EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT #3 DATED 5/21/2021.

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. McIntyre

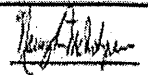
Reference Documents: 3309688 AD #3.pdf

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> -65-

STATE PURCHASING AGENT

Nancy R. McIntyre

Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added

to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

SECTION 56-6

Bid2022-080 Workstations Laptops Tablets Printers Copiers & Computer Peripherals

CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109

Contract Award: \$50,000.00

Contract Period: Date of award – June 30, 2022

JUL 01 2021



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

Frank Picozzi
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, June 3, 2021
Re: 56-6 Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals. The effective through date of this request will be June 30, 2022. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$50,000.00.

This request is to cover the normal additions and replacement computers, printers and peripherals that are required for the general continuing operation of the City. This year's line item amount is slightly reduced from the prior year due to the extensive computer replacements that took place in the last two fiscal years.

As we did last year, we are including the purchase of Copiers in this request. Now that we have moved to a Time and Material support basis for the City's Copier needs, we need to provide for those occasions where the cost to repair a copier exceeds its value. In those cases we will use this BID to purchase a small replacement machine. To do this, we have maintained the same approved Vendor List as last year, including Amazon.com and W.B. Mason as a potential vendors.

As with previous requests we are proposing that, based on approved vendors listed on the RI Master Price Agreement (MPA) Number 345, expiring July 31, 2022, and the Massachusetts Higher Education Consortium (MHEC), we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (see attached list). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO. In this way we will be able to provide the most current available equipment to the City at the lowest available pricing.

Cc: Peder Schaefer – Finance Director

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

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

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

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

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

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

AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109

CODE: 66-340 Building Maintenance/Service Contracts \$40,000.00
42-331 McDermott Pool/Building Maintenance \$10,000.00

SECTION 6-12

Request permission to increase PCR-87-21 (Sub A) from \$165,000.00 to \$215,000.00
And extend from August 30, 2021 to August 29, 2022.

Bid2021-034 HVAC Maintenance & Repairs for City-Owned Buildings

D. Larsen & Sons Inc.
2 Huckleberry Ct.
Warwick, RI 02888

Nexgen Mechanical, Inc.
205 Hallene Rd. Unit 106
Warwick, RI 02886

LAST ACTION TAKEN

Section 6-12: PCR-87-21 (Sub A) approved June 9, 2021 in the amount of \$35,000.00. No change in term.

Contract Increase: \$ 50,000.00
Current Contract Award: \$165,000.00

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



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

JUN 11 2021

To: Patricia Peshka, Purchasing Agent

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

Date: June 10, 2021

Subj: Bid2021-034 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$165,000, however, \$90,000 of this cap is specifically allotted to McDermott Pool. This department is requesting to extend the bid period for an additional year with the current vendors, D Larsen and Sons and NexGen Mechanical. This bid currently expires August 29, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to extend the contract expiration to August 29, 2022 and increase the cap to \$215,000, an increase of \$50,000, for HVAC services of City buildings.

(66-340 - \$40,000)

(42-331 - \$10,000)

PCR-87-21 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

6/7/21

MEETING DATE: _____

R-21-81

NO: _____

APPROVED: [Signature] MAYOR

DATE: 6-9-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 034	HVAC Maintenance & Repair for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$35,000.00		1	6 - 12

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

1. Request permission to increase PCR-46-21 (Sub A) from \$130,000.00 to \$165,000.00. Amend contract award from \$20,000.00 to \$35,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 66-340 Building Maintenance/Service Contracts \$15,000.00
66-369 Building Maintenance/ Renovation Projects \$ 5,000.00

COPY

SECTION 6-12

Request permission to increase PCR-46-21 (Sub A) from \$130,000.00 to \$150,000.00.

Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings

D. Larsen & Sons Inc.
2 Huckleberry Ct.
Warwick, RI 02888

Nexgen Mechanical, Inc.
205 Hallene Rd. Unit 106
Warwick, RI 02886

LAST ACTION TAKEN

Section 6-12: PCR-46-21 (Sub A) approved April 8, 2021 in the amount of \$30,000.00.

Contract Increase Requested: \$ 20,000.00
Current Contract Award: \$130,000.00

Contract Period Requested: No Change in term
Current Contract Period: August 30, 2020 – August 29, 2021

MAY 25 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: May 19, 2021

Subj: Bid2021-034 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$130,000, however, \$90,000 of this cap is specifically allotted to McDermott Pool. This department has nearly exhausted the amount related to City buildings and is requesting an increase to the existing cap for any necessary future repairs, particularly with the air conditioning season ahead. This bid does not expire until August 29, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$150,000, an increase of \$20,000, for HVAC services of City buildings.

(66-340 - \$15,000)

(66-369 - \$5,000)

SECTION 56-6

Bid2022-081 Horizon Event Management Software

Symposium Technologies USA, Inc.
81 Mill Way
PO Box 1180
Barnstable, MA 02630

Contract Award: \$35,000.00

Contract Period: May 1, 2021 – April 30, 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

JUL 02 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, June 30, 2021
Re: 56-6 – Exception to Bid – Symposium Technologies USA, Inc.

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service and support contract for the Horizon Event Management Environment Software to Symposium Technologies USA, Inc. in the amount of \$35,000.00, as the sole provider of this service. This software provides the Fire Department a real-time web-based emergency response platform which includes computer-aided dispatch, E911 ANI/ALI data integration, in-vehicle response system, map-based mobile response alerting system and a station monitoring feature. The Fire Department has been using Symposium Technologies since April of 2016. The current bid expired on April 30, 2021. The reason this is being presented to Council at a late date is because MIS just received the Invoice from the Fire Department this week. This support contract runs from May 1, 2021 through April 30, 2022.

Symposium Technologies USA, Inc., 81 Mill Way, PO Box 1180, Barnstable, MA 02630, is the proprietary owner of this software and as such are the Sole Source for the service and support of the product.

This expense is budgeted in and will be paid for out of Budget Code 25-334.

Cc: Peder Schaefer – Finance Director

Symposium Technologies USA, INC.

81 Mill Way
PO Box 1180
Barnstable, MA 02630

INVOICE

INVOICE #WFD0008

DATE: MAY 01, 2021

Bill To:

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886
Attn: Jason Umbenhauer

DESCRIPTION	AMOUNT
HorizonEME and Sinirji 911 Support and Maintenance - 5/1/2021 – 4/30/2022	\$35,000.00 USD
Total	\$35,000.00 USD

Make all checks payable to Symposium Technologies USA, INC.

Thank you for your business!

SECTION 56-6

Bid2022-090 Emergency Services Software

CrewSense, LLC
4890 West Kennedy Blvd.
Suite 300
Tampa, FL 33609

Contract Award: \$27,334.80

Contract Period: June 13, 2021 – June 12, 2022

JUL 02 2021



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, June 30, 2021
Re: 56-6 – Exception to Bid – CrewSense, LLC

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service contract for Emergency Service’s workforce management software to CrewSense, LLC, which is now a part of Vector Solutions, as the sole provider of their Software as a Service (SaaS) product, Crew Sense Workforce Management, in the amount of \$27,334.80, which included the license, maintenance and training components listed below. The current contract expired on June 12, 2021. This request is delayed because it was not received until post contract expiration and the Police Department is still evaluating the number of licenses they will need for the coming year.

This contract would run from June 13, 2021 through June 12, 2022. The cost breakdown for the software would be as follows:

Fire Department – 160 annual Licenses	@ \$	59.88 (an) per user	\$ 9,580.80
Police Department – 275 annual Licenses	@ \$	59.88 (an) per user	\$16,467.00
Monthly Software Maintenance	@ \$	99.00 per month	\$ 1,188.00
Local Phone Number	@ \$	99.00 per year	\$ 99.00

This software allows these departments to effectively and efficiently administer and track the management of their respective workforces in the areas of requested time off, scheduled time modifications, acceptance of detail assignments, roll call equipment availability, and Over-Time approval and tracking.

CrewSense, LLC, 4890 West Kennedy Boulevard, Suite 300, Tampa, Florida 33609, is an industry leader in this highly specialized software niche, and provided the greatest amount of required functionality at the most cost effective price point.

This will be paid for out of Budget Code 25-334.

Cc: Peder Schaefer – Finance Director
Colonel Connor, Chief of Police
Chief McMichael, Fire Department Chief



CrewSense

Vector Solutions Scheduling CrewSense
 4890 W Kennedy Blvd Suite 300
 Tampa, Florida
 33609

Invoice

0020700

Balance Due
\$27,334.80

City of Warwick Fire & Police
 99 Veterans Memorial Dr
 Warwick, Rhode Island
 02886

Invoice Date : 06/13/2021
 Terms : Net 30
 Due Date : 07/13/2021
 PO # : 2503551-00

Please remit payment to:

CREWSENSE LLC
 C/O TARGET SOLUTIONS LEARNING LLC
 PO BOX 122071
 DEPT 2071
 DALLAS, TX 75312-2071

Item & Description	Qty	Rate	Amount
Pro Annual Charges for this duration (from 13-June-2021 to 12-June-2022)	1	0.00	0.00
Users Pro Police Department licensed users (275 users @ \$59.88 / user / year) & Fire Department licensed users (212 users @ \$59.88 / user / year)	435	59.88	26,047.80
Annual Support Annual support plan	1	1,188.00	1,188.00
Local Phone Number Local dedicated phone number option for telecommunications.	1	99.00	99.00
		Sub Total	27,334.80

From
City of Warwick Fire & Police

Payment Stub

: 0020700
 Invoice Date : 06/13/2021
 Balance Due : \$27,334.80

**Amount
 Enclosed**

VECTOR SOLUTIONS SCHEDULING CREWSENSE
 TARGET SOLUTIONS LEARNING LLC
 DEPT 2071 PO BOX 122071 DALLAS, TX 75312-2071

Total	\$27,334.80
Balance Due	\$27,334.80

If you have already made or arranged payment, please disregard this invoice. Thank you

SECTION 56-6

Bid2022-070 Code of Ordinances Supplementation

Municipal Code Corporation
PO Box 2235
Tallahassee, FL 32316

Contract Award: \$6,650.00

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

JUN 23 2021



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

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

To: Patricia Peshka – Purchasing Agent
From: Lynn D'Abrosca – Acting City Clerk
Date: June 22, 2021
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

This is a request for funds for the Code of Ordinances and to cover the annual web hosting. This supplement will cover any ordinances that have been passed by the City Council since the beginning of the fiscal year. I would request that \$6650.00 be awarded. The funds will be taken from 13-228.

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances. Municipal Code Corporation is a sole source vendor for this service.

The funds will be encumbered on an as needed basis. On average there are 2 to 3 supplements per year. Annual Web hosting and administrative support fees are \$1375.00. This is a guaranteed price through fiscal year 2020. Supplements are \$18.94 per page, not inclusive of graphs, tabs, shipping and tax. As such, the supplement costs can only be estimated as they will vary due to size and needed graphs and tabs and applicable shipping and tax.

Note: This bid is for FY 2022 - 7-1-2021 through 6-30-2022, the funds will be in the under budget code 13-228. The current bid expires 6/30/21

SECTION 56-6

Bid2022-071 Probate Court Advertising

Warwick Beacon
1944 Warwick Ave.
Warwick, RI 02889

Kent County Daily Times/SRI Newspaper
PO Box 232
Wakefield, RI 02880

Contract Award: \$20,000.00

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



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

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

JUN 23 2021

To: Patricia Peshka – Purchasing Agent
From: Lynn D'Abrosca – Acting City Clerk
Date: June 22, 2021
RE: 56-6 EXCEPTION TO PUBLICATION – Probate Court Advertising

I am requesting that the City Council award the advertising of Probate Court matters to the Warwick Beacon and the Kent County Daily Times. Probate Court is required to advertise their hearings in a newspaper with "countywide circulation". Placing the ads in both newspapers would cover the entire county, as well as save the petitioners advertising fees.

The budget amount is \$20,000, in which each publication is designated \$10,000 for these expenses. This will be a drawdown to code 14-203 for fiscal year 2021-2022. These fees are paid by the petitioners and the revenue will appear in budget code 14-203.

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

Note: This bid is for FY 2022 - 7-1-2021 through 6-30-2022, the funds will be in the FY2020 Budget Under City Clerk's Commodities 14-203. The current bid expires 6/30/21

CODE: 13-203 City Clerk/ Advertising

SECTION 56-6

Bid2022-072 City Clerk Advertising

Warwick Beacon
1944 Warwick Ave.
Warwick, RI 02889

Contract Award: \$ 17,000.00

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

JUN 23 2021



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

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

To: Patricia Peshka – Purchasing Agent
From: Lynn D'Abrosca – City Clerk
Date: June 20, 2021
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 2022. 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 2022 - 7-1-2021 through 6-30-2022, the funds will be in the FY2022 Budget Under City Clerk's Commodities 13-203. The current bid expires 6/30/21

CODE: 76-358 Insurance/ Insured Accidents-Police

SECTION 6-12

Request permission to increase PCR-45-21 (Sub A) from \$3,819.95 to \$5,433.25

Bid2021-288 Auto Body Repair to Marked Police Vehicle

Affordable Auto Body
90 Evergreen Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Award (56-6): PCR-45-21 (Sub A) approved March 10, 2021 in the amount of \$3,819.95.

Contract Increase Requested: \$1,613.50
Current Contract Award: \$3,819.95

Contract Period Requested: No change in term
Current Contract Period: One time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JUL 01 2021

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

June 29th, 2021

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

Re: Bid # 2021-288, 6-12 Alteration to Contract
Funding Source 76-358

Dear Mrs. Peshka,

The police department is requesting an additional **\$1,613.30** in spending authority under bid # 2021-288.

The police department had originally requested \$3,819.95 in spending authority for the repairs to marked police unit P-25. Once the award was established and the repairs were underway, Affordable Auto Body observed additional damage that could not be noted at the time of estimate, adding \$1,613.30. This is not uncommon when work is being conducted on a vehicle and the police department is not contesting this new amount. This brought the new total repair cost to \$5,433.25.

If approved, the additional cost will be paid from insurance proceeds, budget code 76-358. Please feel free to contact me if you have any questions.

Sincerely,

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

Mark Ullucci
Deputy Chief of Police
Warwick, RI

Patricia A. Peshka
Purchasing Agent




Frank J. Picozzi
Mayor

RECEIVED
MAR 11 2021
DEPUTY CLERK'S OFFICE

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

MEMORANDUM

To: Deputy Chief Ullucci, WPD
From: Patricia A. Peshka, Purchasing Agent 
Date: March 11, 2021
Re: Bid2021-288 Auto Body Repair to Marked Police Vehicle
Section 56-6

This is to inform you that the Warwick City Council has approved your request for the above-mentioned bid.

The contract award is for Affordable Auto Body in the amount of \$3,819.95.

This award is a one-time purchase.

Thank you.

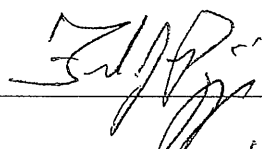
CITY OF WARWICK
STATE OF RHODE ISLAND
RESOLUTION OF THE CITY COUNCIL

3/8/21

MEETING DATE: _____

R-21-37

NO: _____

APPROVED:  _____ MAYOR

DATE: 3/10/21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 288	Auto Body Repair to Marked Police Vehicle	<i>Affordable Auto Body</i> 90 Evergreen Ave. Warwick, RI 02888	\$3,819.95		1	56 - 6

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

1. Amend total award from \$3,949.58 to \$3,819.95.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



Open Monday 9:00am - 5:00pm

AFFORDABLE AUTO BODY

96 EVERGREEN AVE., WARWICK, RI 02888

Phone: (401) 736-8501

FAX: (401) 736-8340

Workfile ID:

cdaa9b3a

PartsShare:

6dmvGs

License Number:

810A

Final Bill

RO Number: 13183-1

Customer:	Insurance:	Adjuster:	Estimator:	Mike Gemma Jr
WARWICK POLICE DEPARTMENT		Phone:	Create Date:	4/20/2021
99 VETERANS MEMORIAL DRIVE		Claim:		
WARWICK, RI 02886		Loss Date:		
(401) 468-4362		Deductible:		

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR0JGC75044	Interior Color:	Mileage In: 1	Vehicle Out:
License:	Exterior Color:	Mileage Out:	
State:	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FORD CERTIFIED COLLISION FACILITY						
2	E01		FORD CERTIFIED COLLISION REPAIR FACILITY						
3	E01		FRONT BUMPER						
4	E01	Repair	Bumper cover				2.5	Body	2.4
5	E01		Add for Clear Coat						1.0
6	E01	Overhaul	O/H bumper assy			OEM	3.8	Body	
7	E01	Remove/Replace	Lower cover	1	250.18	OEM	0.0	Body	
8	E01		STEERING GEAR & LINKAGE						
9	E01	Remove/Replace	RT Outer tie rod	1	118.91	OEM	0.0	Mech	
10	E01	Remove/Replace	RT Inner tie rod	1	90.17	OEM	1.3	Mech	
11	E01		FRONT SUSPENSION						
12	E01	Remove/Replace	Wheel alignment align four wheels			OEM	1.8	Mech	
13	E01	Remove/Replace	Susp crossmember POLICE INTERCEPTOR	1	1,095.10	OEM	6.2	Mech	
14	E01	Remove/Replace	RT Lower cntrl arm bolt	1	5.50	OEM			
15	E01	Remove/Replace	O/H frt susp rt				3.5	Mech	
16	E01	Remove/Replace	RT Hub assy w/POLICE INTERCEPTOR	1	245.45	OEM	0.0	Mech	
17	E01	Remove/Replace	RT Lower cntrl arm w/POLICE INTERCEPTOR	1	292.69	OEM	0.0	Mech	
18	E01	Remove/Replace	Deduct for Overlap				(0.5)	Mech	
19	E01	Remove/Replace	RT Knuckle	1	180.16	OEM	0.0	Mech	
20	E01	Remove/Replace	Deduct for Overlap				0.0	Mech	
21	E01	Remove/Replace	RT Lower cntrl arm nut	1	3.50	OEM	(0.3)	Body	
22	E01	Remove/Replace	RT Stabilizer link nut lower	1	0.91	OEM			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

4/20/2021 12:54:32 PM

Page 1

Final Bill

RO Number: 13183-1

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

23	E01	Remove/Replace	RT Stabilizer link	1	76.55	OEM	0.0	Mech
24	E01	Remove/Replace	RT Stabilizer link nut upper	11	49.50	OEM		
25	E01	Remove/Replace	RT Strut 3.7 liter	1	142.18	OEM	0.0	Body
26	E01	Remove/Replace	Deduct for Overlap				0.0	Body
27	E01	Remove/Replace	Deduct for Overlap				0.0	Body
28	E01	Remove/Replace	RT Top nut	1	0.91	OEM		
29	E01	Remove/Replace	LT Strut 3.7 liter	1	178.67	OEM	1.4	Mech
30	E01	Remove/Replace	RT Strut lower bolt	2	11.00	OEM		
31	E01	Remove/Replace	RT Mount bracket bolt	2	7.00	OEM		
32	E01	Remove/Replace	RT Strut nut	2	7.00	OEM		
33	E01	Remove/Replace	RT Mount bracket nut	2	1.46	OEM		
34	E01	Remove/Replace	LT Top nut	1	0.91	OEM		
35	E01		FENDER					
36	E01	Remove/Replace	RT Wheel flare	1	89.50	OEM	0.3	Body
37	E01		VEHICLE DIAGNOSTICS					
38	E01	Repair	Pre-repair scan				1.0	Mech
39	E01	Repair	Post-repair scan				1.0	Mech
40	E01		MISCELLANEOUS OPERATIONS					
41	E01		Hazardous Waste Removal	1	5.00	Other		
42	E01		Flex Additive	1	15.00	Other		
43	E01	Sublet	Wheel balance	1	10.00	Other		
44	E01		FRAME					
45	E01		Setup & Measure				2.0	Body
46	E01	Repair	Unibody structural repair				2.0	Frame
47	E01		POSSIBLE RODENT DAMAGE TO WIRE HARNESS					
48	E01		WHEEL REPLACEMENT NEEDED					

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					2,867.25
Sublet/Miscellaneous					10.00
Labor, Body			65.00	8.3	539.50
Labor, Refinish			65.00	3.4	221.00
Labor, Frame			65.00	2.0	130.00
Labor, Mechanical			95.00	15.7	1,491.50
Material, Paint					122.40
Material, Shop			3.00	17.2	51.60
Subtotal					5,433.25
Sales Tax					0.00
Grand Total					5,433.25
Net Total					5,433.25

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Final Bill

RO Number: 13183-1

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Estimate Version	Total \$
Original	5,433.25

Insurance Total \$:	5,433.25
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,433.25
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00


OK


T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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

MEETING DATE: 3/8/21

NO: R-21-37

APPROVED:  MAYOR

DATE: 3/10/21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 288	Auto Body Repair to Marked Police Vehicle	<i>Affordable Auto Body</i> 90 Evergreen Ave. Warwick, RI 02888	\$3,819.95		1	56 - 6

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

1. Amend total award from \$3,949.58 to \$3,819.95.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Bid2021-288 Auto Body Repair to Marked Police Vehicle

Affordable Auto Body
90 Evergreen Ave.
Warwick, RI 02888

Contract Award: \$3,949.58

Contract Period: One-time purchase

CITY OF WARWICK

STATE OF RHODE ISLAND

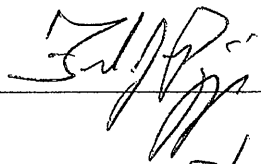
RESOLUTION OF THE CITY COUNCIL

3/8/21

MEETING DATE: _____

R-21-37

NO: _____

APPROVED:  MAYOR

DATE: 3/10/21

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

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1. Amend total award from \$3,949.58 to \$3,819.95.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Bid2021-288 Auto Body Repair to Marked Police Vehicle

Affordable Auto Body
90 Evergreen Ave.
Warwick, RI 02888

Contract Award: \$3,949.58

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



COPY

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

February 18, 2021

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

Re: Request for Spending Authorization: Insurance Proceeds
City Ordinance 56-6 Exception to Notice Requirement
Funding Source: 76-358

Dear Mrs. Peshka:

The Police Department is seeking authorization to spend \$3,949.58 from insurance proceeds in order to have marked police car P-25 repaired from a car accident.

The police vehicle suffered significant damage and the police department received quotes from three repair shops as listed below.

- | | |
|---|------------|
| 1) Affordable Auto Body, 90 Evergreen Ave, Warwick RI | \$3,949.58 |
| 2) Tasca Collision Center, 33 Sharpe Drive, Cranston RI | \$5,043.73 |
| 3) Brocks Collision Center, 3066 Post Road, Warwick RI | \$5,831.02 |

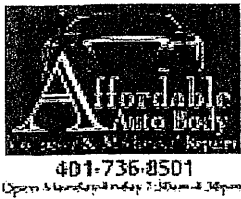
Affordable Auto Body provided the lowest quote. Affordable Auto Body is a certified Ford repair shop and meets all the city requirements to complete the needed repairs. Our insurance adjuster has already assessed and issued the money necessary to complete the repairs reported. The repair amount does not exceed the amount of money that has been designated by our insurance adjuster.

The police departments recommends Affordable Auto Body be issued this contract to complete the repairs to marked police car P-25. Please feel free to contact me with any questions or concerns.

Sincerely,

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

Mark Ullucci
Deputy Chief of Police



AFFORDABLE AUTO BODY
 96 EVERGREEN AVE., WARWICK, RI 02888
 Phone: (401) 736-8501
 FAX: (401) 736-8340

Workfile ID: 52c1f3ab
 PartsShare: 66fvCz
 License Number: 810A

COPY

Estimate

RO Number:

Customer:	Insurance:	Adjuster:	Estimator:	Mike Gemma Jr
WARWICK POLICE DEPT		Phone:	Create Date:	1/7/2021
99 VETERANS MEMORIAL DR		Claim:		
WARWICK, RI 02886-4617		Loss Date:		
(401) 468-4363		Deductible:		

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLACK/WHITE

VIN: 1FM5K8AR0JGC75044	Interior Color: GREY	Mileage In:	Vehicle Out:
License: 663	Exterior Color: BLACK/WHITE	Mileage Out:	
State: RI	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FORD CERTIFIED COLLISION FACILITY						
2	E01		FORD CERTIFIED COLLISION REPAIR FACILITY						
3	E01		VISABLE DAMAGE						
4	E01		FRONT BUMPER						
5	E01	Repair	Bumper cover				2.5	Body	2.4
6	E01		Add for Clear Coat						1.0
7	E01	Overhaul	O/H bumper assy			OEM	3.8	Body	
8	E01	Remove/Replace	Lower cover	1	250.18T	OEM	0.0	Body	
9	E01		FRONT SUSPENSION						
10	E01	Remove/Replace	Susp crossmember POLICE INTERCEPTOR	1	1,087.08T	OEM	6.2	Mech	
11	E01	Remove/Replace	Wheel alignment align four wheels				1.8	Mech	
12	E01	Remove/Replace	RT Lower cntrl arm w/POLICE INTERCEPTOR	1	292.69T	OEM	1.2	Body	
13	E01	Remove/Replace	Deduct for Overlap				(0.5)	Body	
14	E01		FENDER						
15	E01	Remove/Replace	RT Wheel flare	1	89.50T	OEM	0.3	Body	
16	E01		VEHICLE DIAGNOSTICS						
17	E01	Repair	Post-repair scan				1.0	Mech	
18	E01	Repair	Pre-repair scan				1.0	Mech	
19	E01		MISCELLANEOUS OPERATIONS						
20	E01		Hazardous Waste Removal	1	5.00	Other			
21	E01		Flex Additive	1	15.00	Other			
22	E01		FRAME						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Estimate

RO Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLACK/WHITE

COPY

23	E01		Setup & Measure				2.0	Body
24	E01	Repair	Unibody structural repair				2.0	Frame
25	E01	Sublet	Wheel balance	1	10.00T	Other		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,739.45
Sublet/Miscellaneous					10.00
Labor, Body			65.00	9.3	604.50
Labor, Refinish			65.00	3.4	221.00
Labor, Frame			65.00	2.0	130.00
Labor, Mechanical			95.00	10.0	950.00
Material, Paint			36.00	3.4	122.40
Material, Shop			3.00	14.2	42.60
Subtotal					3,819.95
Sales Tax					129.63
Grand Total					3,949.58
Net Total					3,949.58

Estimate Version	Total \$
Original	3,949.58

Insurance Total \$:	3,949.58
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,949.58
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



TASCA COLLISION CENTER

"You Will Be Satisfied!"
33 Sharpe Drive, Cranston, RI 02920
Phone: (401) 681-1296
FAX: (401) 681-1303

Workfile ID: df61fd86
PartsShare: 66ZmC8
Federal ID: 042751276
License Number: 925A

COPY

Preliminary Estimate

Customer: Warwick PD

Written By: Doug Begin, 2325014

Insured: Warwick PD
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Warwick PD

Inspection Location:
TASCA COLLISION CENTER
33 Sharpe Drive
Cranston, RI 02920
Repair Facility
(401) 681-1296 Business

Insurance Company:

VEHICLE

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR0JGC75044
License:
State: RI

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:
Vehicle Out:
Job #:

TRANSMISSION

4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors
Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

Get live updates at www.carwise.com/e/3VLryM

Preliminary Estimate

Customer: Warwick PD

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

COPY

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	Repl	Add for fog lamps		1		0.4	
3	* Rpr	Bumper cover				<u>1.5</u>	2.4
4		Add for Clear Coat					1.0
5		O/H bumper assy				3.8	
6	Repl	Lower cover	FB5Z17D957AC	1	250.18	Incl.	
7		FRONT LAMPS					
8	R&I	RT R&I headlamp assy				0.3	
9		FENDER					
10	* Rpr	RT Fender				<u>0.5</u>	1.8
11		Add for Clear Coat					0.7
12	R&I	RT Fender liner				0.4	
13	R&I	RT Fender ledge cvr				0.1	
14	Repl	RT Wheel flare	FB5Z16038AB	1	89.50	0.3	
15		WHEELS					
16	Repl	RT/Front Wheel, steel	BB5Z1015A	1	345.23 m	0.3 M	
17	Repl	RT/Rear Wheel, steel	BB5Z1015A	1	345.23 m	0.3 M	
18		FRONT SUSPENSION					
19		O/H frt susp rt			m	3.5 M	
20	Repl	RT Hub assy	HB5Z1104C	1	303.64 m	Incl. M	
21		Wheel alignment align four wheels			m	1.8 M	
22	Repl	RT Knuckle	BB5Z3K185A	1	180.16 m	Incl.	
23	Repl	RT Stabilizer link	GB5Z5K484A	1	66.49 m	Incl.	
24	Repl	RT Lower cntrl arm w/POLICE INTERCEPTOR	GB5Z3078E	1	285.45 m	Incl.	
25		Deduct for Overlap				Incl.	
26	Repl	RT Lower cntrl arm bolt	W707516S439	1	5.50		
27	Repl	RT Lower cntrl arm nut	W714890S440	1	3.50		
28	Repl	RT Mount bracket bolt	W708848S439	2	7.00		
29	Repl	RT Mount bracket nut	W520515S440	2	1.46		
30	Repl	Stabilizer bar 3.7 liter	BB5Z5482A	1	136.28 m	2.8 M	
31	Repl	RT Strut 3.7 liter	FB5Z18124N	1	109.38 m	Incl.	
32		Deduct for Overlap				Incl.	
33		Deduct for Overlap				Incl.	
34		STEERING GEAR & LINKAGE					
35	Repl	RT Outer tie rod	BB5Z3A130B	1	103.36 m	0.4 M	
36		Deduct for Overlap				-0.3 M	
37		REAR SUSPENSION					
38	Repl	RT Hub	BB5Z1104A	1	245.45 m	1.0	
39		VEHICLE DIAGNOSTICS					
40	* Subl	Pre-repair scan		1	<u>125.00</u> X m		
41	* Subl	Post-repair scan		1	<u>125.00</u> X m		

Preliminary Estimate

Customer: Warwick PD

COPY

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

42	#	Subl	MOUNT & BALANCE X 2	1	50.00	X		
43	#	Subl	4 WHEEL ALIGNMENT	1	Incl.	X		
44	MISCELLANEOUS OPERATIONS							
45	#		Adhesion promoter	1	10.00			
46	#	Rpr	Clean vehicle to pre-loss condition				1.0	2
47	#		Color Sand & Buff	1			1.0	2
48	#		Color tint	1				0.5
49	#	Repl	Corrosion protection	1	18.00		0.3	
50	#		Cover vehicle for primer	1	5.00		0.2	
51	#		Cover Vehicle For Paint	1	5.00		0.2	
52	#		D&R battery	1			0.2	
53	#		Disconnect & reset electronics	1			0.5	
54	#		Disinfect & sanitize prior to delivery (COVID-19)	1	15.00		0.5	2
55	#		Disinfect & sanitize prior to repairs (COVID-19)	1	15.00		0.5	2
56	#		Flex additive	1	12.00			
57	#		Hazardous waste disposal fee	1	3.00			
58	#		Mask jambs & openings for paint	1	5.00		0.3	
59	#		Remove existing tape, decals, glue, adhesives, etc.	1			0.5	
60	#		Spray test panel	1				1.0
61	#		Test drive to relearn the system	1			0.5	
SUBTOTALS					2,865.81		22.8	7.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,565.81
Body Labor	11.0 hrs @	\$ 50.00 /hr	550.00
Paint Labor	7.4 hrs @	\$ 50.00 /hr	370.00
Mechanical Labor	8.8 hrs @	\$ 65.00 /hr	572.00
Recon	3.0 hrs @	\$ 50.00 /hr	150.00
Paint Supplies	7.4 hrs @	\$ 45.00 /hr	333.00
Miscellaneous			300.00
Subtotal			4,840.81
Sales Tax	\$ 2,898.81 @	7.0000 %	202.92
Grand Total			5,043.73
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,043.73

MyPriceLink Estimate ID / Quote ID:

781659317894914048 / 80044842



The Doan Group - Rhode Island

Workfile ID: 9fd527ed

Send supplements to assign@doan.com or fax to 774-283-9864
38 Jonathon Rd
West Greenwich, RI 02817
Phone: (401) 615-3752, FAX:(770) 788-0135
rhodeisland@doan.com

COPY

For:

Rhode Island Interlocal Risk Management

Estimate of Record

Owner: City of Warwick

Job Number: DG181435-RI

Written By: Jim Holt
Adjuster: Gilmartin, Craig

Insured: City of Warwick
Type of Loss: Collision
Point of Impact: 01 Right Front

Policy #:
Date of Loss: 11/12/2020 12:00 AM

Claim #: 116868-AP-01
Days to Repair: 8

Owner:
City of Warwick

Inspection Location:
99 Veterans Memorial Dr
Warwick, RI 02886
Other
(401) 468-4362 Business

Repair Facility:

VEHICLE

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

VIN: 1FM5K8AR0JGC75044
License: 7067
State: RI

Production Date: 9/2018
Odometer:
Condition: Good

Interior Color:
Exterior Color: Black

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

Estimate of Record

Owner: City of Warwick

Job Number: DG181435-RI

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		TIRES					
2	*	Repl FIRE 245/55R18 All Season BW 103T Note: Rt Front-Rt Rear	FI04590	2	215.94	0.3	
3		FRONT BUMPER					
4	* <>	Rpr Bumper cover				2.5	2.4
5		Add for Clear Coat					1.0
6		O/H bumper assy				3.8	
7		Repl Lower cover	FB5Z17D957AC	1	231.03	Incl.	
8	#	R&I Front Push Bar				1.5	
9	#	Rpr D&R Battery				0.2	
10	#	Rpr Reset Electronics				0.5	
11		WHEELS					
12		Repl RT/Front Wheel, steel	DG1Z1015A	1	107.06 m	0.3 M	
13		Repl RT/Rear Wheel, steel	DG1Z1015A	1	107.06 m	0.3 M	
14	#	Balance Wheel		2	30.00		
15		FRONT SUSPENSION					
16		Repl RT Hub assy w/POLICE INTERCEPTOR	BB5Z1104A	1	263.33 m	1.8 M	
17	*	Wheel alignment align front wheels				m	0.0 M
18	*	Wheel alignment align four wheels				m	0.0 M
19		Repl RT Knuckle	BB5Z3K185A	1	180.16 m	Incl. M	
20		Repl RT Lower cntrl arm w/POLICE INTERCEPTOR	GB5Z3078E	1	292.69 m	1.2 M	
21		Deduct for Overlap					-0.5 M
22		Repl Susp crossmember POLICE INTERCEPTOR	JB5Z5C145A	1	1,031.77 m	6.2 M	
23		Deduct for Overlap					-0.5 M
24		REAR SUSPENSION					
25		Repl RT Hub	BB5Z1104A	1	263.33 m	Incl. M	
26		Repl RT Knuckle	DB5Z5B758B	1	388.05 m	2.2 M	
27		Repl RT Lower cntrl arm	8A8Z5A649C	1	125.63 m	1.3 M	
28		Deduct for Overlap					-0.6 M
29		Repl RT Lateral arm 3.7 liter	DB5Z5A972G	1	81.80 m	0.7 M	
30		Deduct for Overlap					-0.3 M
31		Repl RT Trailing arm	BB5Z5500A	1	82.38 m	0.8 M	
32		Wheel alignment align rear wheels				m	1.0 M
33		Deduct for Overlap					-0.3 M
34	#	Repl FLEX ADDITIVE		1	12.00		
35	#	Subl PRESCAN CAPTURE CODES		1	125.00 X		
36	#	Subl POST SCAN, CLEAR CODES		1	125.00 X		

Estimate of Record

COPY

Owner: City of Warwick

Job Number: DG181435-RI

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

37	#	Rpr	CLEAN FOR DELIVERY			1.0
38	**	Repl	Opt OEM COVID 19 DISINFECT	1	15.00	0.5
39			OTHER CHARGES			
40	#		E.P.C.	1	3.00	
SUBTOTALS					3,680.23	23.9
						3.4

NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,427.23
Body Labor	10.3 hrs @	\$ 50.00 /hr	515.00
Paint Labor	3.4 hrs @	\$ 50.00 /hr	170.00
Mechanical Labor	13.6 hrs @	\$ 55.00 /hr	748.00
Paint Supplies	3.4 hrs @	\$ 24.00 /hr	81.60
Miscellaneous			250.00
Other Charges			3.00
Subtotal			5,194.83
Total Cost of Repairs			5,194.83
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			5,194.83

MyPriceLink Estimate ID / Quote ID:

760881773763633152 / 77251515

COPY



Brock's Collision Center
3066 Post Road, Warwick, RI 02886

Office: (401) 738-3440

Fax: (401) 739-5974

mail@brockscollisioncenter.com

www.brockscollisioncenter.com

EPA: RI5000000349 License: 357 Tax ID: 371845780

Estimate ID

6209465

Original

Owner
Warwick Police

Appraiser
Avery Broccoli
brockscollisioncenter@gmail.com

Loss Type Deductible
Unknown Unknown

2018 Ford Explorer Police Interceptor 4 Door Utility 3.7L 6 Cyl Gas Injected AWD

Exterior Color VIN
UA (Pitch Black) 1FM5K8AR0JGC75044

Options
4WD or AWD

Warwick Police | 2018 Ford Explorer Police Interceptor

Parts Profile Parts Profile Version
Standard 9.0

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
Front Bumper									
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing				
2	100731 Frt Bumper Cover	Remove / Replace	Body	INC#	New	FB5Z 17D957 EB	1	\$715.33	Yes
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.8 C					
Front Fender									
4	100077 R Fender Panel	Remove / Replace	Body	2.4#	New	FB5Z 16005 A	1	\$258.52	Yes
5	AUTO R Fender Outside	Refinish Only	Refinish	2.0 C					
6	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C					
7	101669 R Fender Liner	Remove / Replace	Body	INC	New	FB5Z 16102 E	1	\$112.73	Yes
8	100090 R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	New	FB5Z 16038 AB	1	\$89.50	Yes
Front Inner Structure									
9	100851 Sub-Frame Assy -M	Remove / Replace	Mechanical	7.2#	New	JB5Z 5C145 A	1	\$1,087.08	Yes
10	100127 R Frt Sub-Frame Insulator - M	Remove / Replace	Mechanical	INC	New	BB5Z 5400155 A	1	INC	Yes
11	100131 R Sub-Frame Bushing -M (2 @ \$35.57)	Remove / Replace	Mechanical	0.0	New	BB5Z 5K812 A	2	\$71.14	Yes

COPY

LABOR					PART				
Line #	Description	Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
12	100132 L Sub-Frame Bushing -M (2 @ \$35.57)	Remove / Replace	Mechanical	0.0	New	BB5Z 5K812 A	2	\$71.14	Yes
13	100133 R Frt Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	* W714470 S439	1	\$6.69	Yes
14	100134 L Frt Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	* W714470 S439	1	\$6.69	Yes
15	102068 R Sub-Frame Shim	Remove / Replace	Body	0.0	New	BB5Z 5400145 A	1	\$7.42	Yes
16	102069 L Sub-Frame Shim	Remove / Replace	Body	0.0	New	BB5Z 5400145 A	1	\$7.42	Yes
17	100139 R Sub-Frame Plate -M	Remove / Replace	Mechanical	0.0	New	BB5Z 5G221 A	1	\$32.76	Yes
18	100140 L Sub-Frame Plate -M	Remove / Replace	Mechanical	0.0	New	FB5Z 5G221 A	1	\$32.93	Yes
Front Suspension									
19	101881 R Lwr Frt Susp Control Arm Assy -M	Remove / Install	Mechanical	1.4r#	Existing				
20	101752 L Lwr Frt Susp Control Arm Assy -M	Remove / Install	Mechanical	1.4r#	Existing				
Front Steering Linkage / Gear									
21	100938 Steering Gear Assy -M	Remove / Install	Mechanical	1.4#	Existing				
Additional Costs & Materials									
22	AUTO Paint/Materials	Additional Cost						\$322.98*	Yes
23	AUTO Hazardous Waste Disposal	Additional Cost						\$19.95*	Yes
Additional Operations									
24	933021 De-Nib And Finesse	Additional Operation	Refinish	1.0*				\$0.00	
25	AUTO Clear Coat	Additional Operation	Refinish	1.6				\$0.00	
Special / Manual Entry									
26	900500 Diagnostic Pre-Scan	Remove / Replace	Mechanical*	0.0*	New	N.A.	1	\$125.00*	
27	900500 Diagnostic Post-Scan	Remove / Replace	Mechanical*	0.0*	New	N.A.	1	\$125.00*	
28	900500 Reset Electronic Components	Additional Labor	Body*	0.5*	Existing		0		
29	900500 Goodyear Eagle RSA 245/55R18 (2 @ \$127.00)	Remove / Replace	Mechanical*	1.0*	New		2	\$254.00*	Yes
30	900500 Four Wheel Alignment	Additional Labor	Body*	2.6*	Existing		0		
31	900500 Digital Frame Measurement - Setup & Measure	Additional Labor	Body*	2.0*	Existing		0		

* Judgment Item
 T Included in Two Tone Calculation
 # Labor Note Applies
 d Discontinued by Manufacturer

C Included in Clear Coat Calculation
 A Included in Clear Coat and Two Tone Calculation
 r CEG R&R Time Used for this Labor Operation

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	11.3	\$60.00		\$678.00
Refinish Labor	7.9	\$60.00		\$474.00
Mechanical Labor	12.4	\$90.00		\$1,116.00

COPY

Estimate Totals

Total Labor	31.6						\$2,268.00
						Taxable	\$2,268.00
						Tax (0.000)%	\$0.00
						Non-Taxable	\$0.00
						Labor Total	\$2,268.00
Parts		Amount					
Taxable Parts		\$2,753.35					\$2,753.35
						Parts Adjustments	\$0.00
						Tax (7.000)%	\$192.73
						Non-Taxable	\$250.00
						Parts Total	\$3,196.08
Costs		Amount					
Other Additional Costs		\$19.95					\$19.95
Paint Materials		\$322.98					\$322.98
						Taxable	\$342.93
						Tax (7.000)%	\$24.01
						Non-Taxable	\$0.00
						Costs Total	\$366.94
Paint Materials Method: RMC							
Gross Totals		Amount					
Gross Total		\$5,831.02					\$5,831.02
						Taxable	\$5,364.28
						Tax	\$216.74
						Non-Taxable	\$250.00
						Gross Total	\$5,831.02
Adjustments		Amount					
Total Customer Responsibility							\$0.00
						Net Estimate Total	\$5,831.02

Any insurance company holding less than 1% of Rhode Island Automobile Insurance Market-Share that has not submitted a labor-rate survey MUST NEGOTIATE LABOR RATES WITH BROCK'S COLLISION CENTER.

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Estimate Event Log

Job Created	12/11/2020 04:05 PM
Estimate Started	12/11/2020 04:06 PM
Estimate Printed	2/19/2021 02:45 PM
Estimate Committed	Estimate Not Committed

CODE: 30-340 Police Department/Service Contracts

RESCIND

SECTION 6-12

Request permission to rescind PCR-52-21 (Sub A) award to Bio-One of Providence

Bid2022-004A Bloodborne Pathogen Remediation

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

LAST ACTION TAKEN

Award (Bid): PCR-52-21 (Sub A) approved April 8, 2021 in the amount of \$5,000.00. Contract term July 1, 2021 through June 30, 2022.

Contract Increase Requested: No monies requested
Current Contract Award: \$5,000.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2021 - ~~June 30, 2022~~

CITY OF WARWICK

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



JUL 02 2021

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

July 2nd, 2021

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

Re: 6-12: Alteration of Contract
Bid# 2022-004 Blood borne Pathogen Remediation
Funding Source: Budget Code 30-340

Dear Mrs. Peshka:

The Warwick police department received (3) three bids for Bid #2022-004, "Blood borne Pathogen Remediation." The recommendation was to split services between Bio-One for blood clean-up and Steri-Clean for narcotic clean-up. The recommendation was then approved by City Council.

On June 8th 2021 the Warwick police department received a letter from Zachary Mattera, the owner of Bio-One. Mr. Mattera rescinded his bid and can no longer provide services for the contract awarded. The Warwick police is now requesting the "blood clean-up" portion of the original bid, be awarded to Trauma Services. Trauma Services was the next qualified lowest bidder.

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

Sincerely,

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

Mark Ullucci
Deputy Chief of Police
Warwick

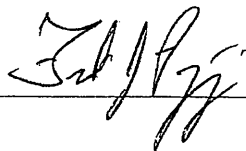
COPY

PCR-52-21
(Sub A)

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

MEETING DATE: 4/5/21

NO: R-21-47

APPROVED:  MAYOR

DATE: 4-8-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	No monies requested	8/30/21 - 8/29/22	1	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<i>D3-Inc.</i> 89 Commercial Way East Providence, RI 02914	\$80,118.20	5/2/21 - 5/1/23		

Continued next page

PCR-52-21

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

Continued next page

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



Continued next page

PCR-52-21

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

Continued next page

PCR-52-21

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

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

1. Request permission to extend PCR-61-20 from August 30, 2021 through August 29, 2022.
2. Steri-Clean (Narcotics) Bio-One of Providence (Blood)
3. Request permission to piggyback State MPA#559

Actions Taken:

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

**PCR- 54-21
Favorable Action**

(Continued next page)

COPY

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

PCR- 55-21
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-004 Blood Borne Pathogen & Narcotics Remediation

COPY

- 3 bids received

CODE: 30-340 Police Dept./Service Contracts

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

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

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

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

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

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

Vendors Bloodborne Pathogen Remediation

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

COPY

CITY OF WARWICK

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 19 2021

COPY

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

March 19, 2021

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

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

Dear Mrs. Peshka:

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

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

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

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

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

Sincerely,

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

Mark Ullucci
Deputy Chief of Police
Warwick

CODE: 30-340 Police Department/Service Contracts

AWARD

SECTION 6-12

Request permission to award PCR-52-21 (Sub A) to New England Trauma Services, LLC

Bid2022-004B Blood Borne Pathogen & Narcotics Remediation

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

LAST ACTION TAKEN

Award (Bid): PCR-52-21 (Sub A) approved April 8, 2021 in the amount of \$5,000.00. Contract term July 1, 2021 through June 30, 2022.

Contract Increase Requested: No monies requested
Current Contract Award: \$5,000.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2021 - June 30, 2022

CITY OF WARWICK

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



JUL 02 2021

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

July 2nd, 2021

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

Re: Rejection Letter
Bid# 2022-004 Blood borne Pathogen Remediation
Funding Source: Budget Code 30-340

Dear Mrs. Peshka:

The Warwick police department received (3) three bids for Bid #2022-004, "Blood borne Pathogen Remediation." The recommendation was to split services between Bio-One for blood clean-up and Steri-Clean for narcotic clean-up. The recommendation was then approved by City Council.

On June 8th 2021 the Warwick police department received a letter from Zachary Mattera, the owner of Bio-One. Mr. Mattera rescinded his bid and can no longer provide services for the contract awarded. The Warwick police is now requesting the "blood clean-up" portion of the original bid, be awarded to Trauma Services. Trauma Services was the next qualified lowest bidder.

This letter serves as confirmation that Bio-One is no longer providing services for this contract. Please feel free to contact me should you need any further information.

Sincerely,

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

Mark Ullucci
Deputy Chief of Police
Warwick

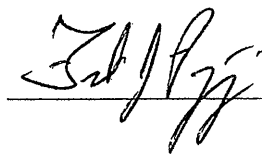
COPY

PCR-52-21
(Sub A)

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

MEETING DATE: 4/5/21

NO: R-21-47

APPROVED:  MAYOR

DATE: 4-8-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 030	Street Improvements	T. Miozzi, Inc. 80 Compass Circle North Kingstown, RI 02852 Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888	No monies requested	8/30/21 - 8/29/22	1	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	D3-Inc. 89 Commercial Way East Providence, RI 02914	\$80,118.20	5/2/21 - 5/1/23		

Continued next page

PCR-52-21

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
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2022 - 002	Zamboni Blade Sharpening	<i>Accu Grind of New England</i> 12 Industrial Park West PO Box 703 Oxford, MA 01540	\$18,000.00	7/1/21 - 6/30/23		
2022 - 004	Blood Borne Pathogen & Narcotics Remediation	<i>Steri-Clean</i> 130 Lenox Ave Suite 2 Stamford, CT 06906 <i>Bio-One of Providence</i> 1643 Warwick Ave #101 Warwick, RI 02888	\$5,000.00	7/1/21 - 6/30/22	2	
2022 - 005	BCI Crime Scene Supplies	<i>Sirchie Acquisition Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/21 - 6/30/22		
2022 - 007	National Night Out Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
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Continued next page

PCR-52-21

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

Continued next page

PCR-52-21

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

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

1. Request permission to extend PCR-61-20 from August 30, 2021 through August 29, 2022.
2. Steri-Clean (Narcotics) Bio-One of Providence (Blood)
3. Request permission to piggyback State MPA#559

Actions Taken:

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

**PCR- 54-21
Favorable Action**

(Continued next page)

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

COPY

PCR- 55-21
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-004 Blood Borne Pathogen & Narcotics Remediation

COPY

- 3 bids received

CODE: 30-340 Police Dept./Service Contracts

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

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

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

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

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

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

Vendors Bloodborne Pathogen Remediation

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

COPY

CITY OF WARWICK

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



MAR 19 2021

COPY

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

March 19, 2021

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

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

Dear Mrs. Peshka:

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

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

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

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

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

Sincerely,

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

Mark Ullucci
Deputy Chief of Police
Warwick

CODE: 301-0400 Special Details/ Capital Outlay

SECTION 56-6

Bid2022-064 Police Detail Tracking Software

SystemWorks, LLC
11 Butterfly Lane
Lunenburg, MA 01462

Contract Award: \$ 18,900.00

Contract Period: August 26, 2021 – August 25, 2022

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



JUN 14 2021

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

June 14, 2021

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

RE: Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Police Detail Tracking Software- SystemWorks, LLC

Dear Mrs. Peshka:

In 2020 the police department sought to modernize its operations, and thus a review was conducted of the special detail division. That review revealed billing for special details has averaged over \$2.5 million during the previous three years. Despite this, the detail division still operated with pen and paper, and Excel spreadsheets. Errors with billing, as well as errors with detail assignments were extremely common. The police department command staff and the police union researched detail tracking software programs and were impressed with the Police DTS by SystemWorks, LLC.

The Warwick Police Department purchased and integrated this software into our daily operations in November of 2020. The police department has used this program to assign details and callback via an automated program, based on seniority and eligible hours. More importantly, this software creates invoices and vendor billing reports in an easy to use, simple format that nearly eliminates all human error. Furthermore, the time saved in not having to make countless phone calls, requiring hours of manpower, has freed up the officers in charge to be more available to the needs of public safety.

The police department wishes to expand the capabilities of Police DTS, to include day to day scheduling, time off requests, and compensation accruals which can all be integrated into how the program currently works. At the present moment, the police department is using a software program called Crewsense to accomplish these functions at a cost of \$59.88 per user, for 275 users. The total cost being \$16,467.00 a year. We would be able to eliminate nearly 200 users from this platform, if we are able to switch entirely to Police DTS. This would save the City of Warwick nearly \$12,000 per year. The only users who would still be using Crewsense would be civilian employees, with the anticipation of removing them from the Crewsense platform and onto Police DTS in the near future.

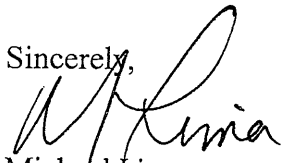
The total cost for the Police DTS software is \$18,900.00. This breaks down to \$84 per user, for up to 225 users. The continued use of this software will provide better accountability and tracking of police details along with the functionality to effectively and efficiently administer and track the management of the police department's workforce in the areas of requested time off, scheduled time modifications, and overtime approval and tracking.

The Police DTS software is extremely unique because it encompasses a one of a kind embedded propriety automated algorithm also known as the "internal engine". The "internal engine" is customized to our department to meet our union CBA and departmental policies and procedures. The use of this software during the past year has become engrained in how officers, supervisors, detail clerks, and payroll account for the vast amount of details that are handled each day. The addition of our day to day scheduling will enhance and collectively distinguish DTS from any other assignment management logistics software.

If approved, financing for this contract would come from Budget Code # 301-0400, Special Details Capital Outlay. The current contract expires August 25, 2021. The new contract would be from August 26, 2021 – August 25, 2022.

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

Sincerely,



Michael Lima

Major

Administrative Bureau Commander



Please make checks payable to:
 SystemWorks, LLC
 11 Butterfly Lane
 Lunenburg, MA 01462
 (800) 801-8651 | SWITS.co
 EIN: 82-3828621

Invoice

144925692
 Invoice Date: 9/1/2021
 Warwick, RI Police
 Department
 99 Veterans Memorial Dr
 Warwick RI 02886
 Amount due: \$18,900.00
 Terms: Due by date above

Description	Price
-------------	-------

POLICE DTS LICENSING & MAINTENANCE:

AVAILABLE SYSTEM FUNCTIONALITY

- Detail Automated Disbursement list
- Overtime Automated Disbursement list
- Attendance Rotation Scheduling
- Leave Management and Requests
- Auto Leave Deposits
- Detail Vendor Billing
- Detail Vendor financial aging reports
- Payroll Reports
- Payroll Exports
- Detail Vendor Ordering
- Outside agency management to manage unfilled.
- Policies and Compliance Tool with time stamped signatures and notifications
- E11 notification system
- IOS and Android Mobile apps with PUSH notifications
- In State Department Field/Support Specialist
- Statewide Mutual Aid Hub (unfilled detail sharing)

\$18,900.00

License Cost:
 225 Users @ \$84/user/year
 2021-2022 FY-22 Invoice Service dates 7/1/2021 thru 6/30/2022

TERMS:

*This purchase is governed by the terms and conditions of the previous Software License Agreement.
 No changes have been made.*

\$0.00

We sincerely thank you for the business! It is a Pleasure to serve your great Police Department!

Due by:9/1/2021

TOTAL:\$18,900.00

Auto generated invoice No:144925692
 Transmitted from the SWITS.co datacenter.
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Bid2022-065 Purchase Drone & Accessories

- 3 bid received

CODE: 32-133 Alcohol & Hwy Safety Enforc/Overtime-Blue Riptide Grant

MANNER OF AWARD: \$4,984.00
One-time purchase

RECOMMEND: Cloud City Drones, LLC

Cloud City Drones, LLC
2465 West Shore Road
Warwick, RI 02889

Tradeco One LLC
200 Continental Drive
Newark, DE 19713

Adorama Inc.
42 West 18th Street
New York, NY 10011

Pricing as follows

Bid2022-066 Purchase Drone & Accessories

Item	Description	Cloud City Drones	Tradeco One	Adorama Inc
				Note 1
1	Mavic 2 Enterprise (DUAL) with Smart Controller (SP) (CP.EN.00000164.01)	\$3,850.00	\$3,850.00	\$6,500.00
2	Registration and Unlocking of device/components with DJI	Included	\$1.00	Included
3	1 year of DJI Shield Protection	Included	\$1.00	Included
4	DJI Mavic 2 Enterprise Fly More Kit (CP.EN.00000074.01)	\$465.00	\$469.00	\$469.00
5	DJI Mavic 2 Enterprise Intelligent Flight Battery (CP.EN.00000069.01)	\$189.00	\$189.00	\$189.00
6	Colorado Drone Chargers DJI Mavic 2 PRCS Elite (MAVIC-2-PRCS-ELITE)	\$480.00	\$299.00	\$480.00
7	Portable rapid charging system capable of charging 4 batteries at the same time and designed to work with generators, inverters and other alternate sources	Included	\$1.00	Duplicate of item #6
8	Samsung 128GB 100MB/s (U3) MicroSD EVO Select Memory Card w/ Adapter (MB-ME-128GA/AM)	Included	\$1.00	Alternate \$34.95
9	Vendor Technical Support Plan	Included	\$1.00	Included
10	Flight Proficiency and Technical Training for 9 members of the Warwick Police Department Traffic Unit	Included	\$1,500.00	\$2,500.00
11	Obtain FAA certified remote pilot part 107 rules for all 9 members for the Warwick Police Traffic Unit with the use of the Law Enforcement Assistance Program (LEAP).	Included	\$399.00	\$3,000.00

Note 1: **Item#1** is discontinued, alternate SKU:DJIM2EA **Item#4** alternate SKU:DJIMAV2FMK **Item#5** Alternate SKU: DJICPEN6901 **Item#6** alternate SKU: CDCMAV2PRCE **Item#8** alternate SKU:IDSQXA128GB **Item#10** Two day trainer course for up to four (4) individuals who can then train the other five (5). **Item#11** Jurisdictional COA

VENDORS

Cloud City Drones
2465 West Shore Road
Warwick, RI 02889
401-681-4112
cwilliams@cloudcitydrones.com

Hobby Quarters
30 Commercial Street
#4A
Foxborough, MA 02035
508-549-9959
Hobbyquarters@gmail.com

Captain Joel Thomas
Captain, Community Services Division
Warwick Police Department
joel.thomas@warwickri.com
401-468-4344

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

JUL 01 2021

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

July 1, 2021

Patricia Peshka
Purchasing Department
3275 Post Road
Warwick RI 02886

RE: Purchase Drone & Accessories Bid# 2022-065
Funding source: 32-133: Police Traffic Grants

Dear Mrs. Peshka,

The Police Department is requesting authorization to purchase one (1) Mavic 2 Enterprise Drone along with associated accessories. The Police Department has 12 accident reconstruction certified officers that typically respond to 8-10 accidents a year that require a reconstruction. The Police Department is seeking to purchase an unmanned aerial vehicle (UAV) for the purpose of advancing our ability to investigate serious crashes and conduct crash reconstruction with the most state of the art technology available. Previous methods of crash reconstruction required measurements to be taken utilizing tape measures, chalk, and roller wheels to document crash evidence. Over the years we have invested in laser mapping technology to assist with processing a reconstruction scene to document crashes. The addition of the UAV will enable the Police Department to keep up with the most up to date methods of crash reconstruction.

Furthermore, pure speed and efficiency of data collection is not the only benefit of utilizing a UAV for accident reconstruction. This technology will allow for roadways to open faster, reduce secondary traffic crashes, and allow our reconstructionist to collect evidence from a safe position alongside the roadway. Aside from efficiency, a UAV is able to collect highly detailed, three dimensional photographs, and to scale measurements of the scene. This is a capability that our department does not currently possess. More importantly, the use of the UAV would allow for detailed, reliable investigations for those that are victims of these serious motor vehicle crashes and aid in the prosecution of suspects.

The department received three (3) bids for Bid #2022-065, "Purchase Drone & Accessories."

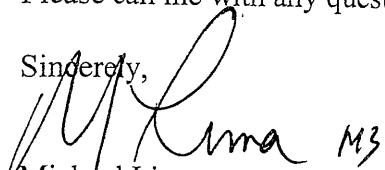
1. Cloud City Drones, LLC, 2465 West Shore Rd. Warwick, RI 02889
2. Adorama Inc., 42 West 18th St. New York, NY 10011
3. Tradeco One, LLC., 200 Continental Dr. Newark, DE 19713

The Police Department recommends rewarding this bid award to Cloud City Drones, as the lowest qualified bidder and a Warwick based business.

The total price for the Mavic 2 enterprise Drone and accessories is **\$4,984**. The funding source, if approved, will be provided from Police Budget Code 32-133: Traffic Grants. This will be a one-time purchase.

Please call me with any questions and concerns at 468-4230.

Sincerely,

A handwritten signature in black ink that reads "Michael Lima M3". The signature is written in a cursive style with a large, looped initial "M".

Michael Lima

Major

Administrative Bureau Commander

FFY 2021 Law Enforcement HS-1 Addendum

Rhode Island Department of Transportation Office on Highway Safety

Two Capitol Hill, Suite 150 A, Providence, RI 02903

Email: dot.highwaysafety@dot.ri.gov Phone: 401-222-3024

Date:
3/27/2021

Department and Applicant Information: Fill in the white spaces only

Name of City/Town:	Warwick		
Full Mailing Address:	99 Veterans Memorial Dr. Warwick, RI 02886		
Applicant Name:	Patrolman Michael T. Isherwood		
Applicant Email:	michael.isherwood@warwickri.com	Phone #:	(401) 468-4305

Program Funds Requested

Program	DOT Project #	OT Hours	Rate	Budget Total
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

10% Indirect added for OT Details Only		\$
Total Personnel Services		\$



Training and Equipment

Training/Equipment	DOT Project #	QTY	Unit Cost	Amount
DJI Mavic 2 Enterprise		1.00	\$3,850.00	\$ 3,850.00
DJI Mavic 2 Fly More Kit		1.00	\$465.00	\$ 465.00
DJI Mavic 2 Battery		1.00	\$189.00	\$ 189.00
Colorado Drone Chargers		1.00	\$480.00	\$ 480.00
Samsung 128GB MicroSD		1.00	\$0.00	\$ -
CloudCity Phone Support		1.00	\$0.00	\$ -
Bosch CDR Tool Package		1.00	\$7,300.00	\$ 7,300.00
CDR Deluxe Cable Package		1.00	\$10,080.00	\$ 10,080.00
IPTM Level I Training		2.00	\$795.00	\$ 1,590.00
IPTM Level II Training		1.00	\$895.00	\$ 895.00
Total Training and Equipment			\$	24,849.00

Total Overall Budget Increase \$24,849.00

Initial Award:	\$163,980.74	New Grand Total:	\$188,829.74
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Signatures

X  3/27/21 Project/Grant Manager Signature Date		X  4/1/2021 Police Chief Signature Date
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Print Name: Patrolman Michael T. Isherwood Print Name: Colonel Bradford E. Connor

X Gabrielle Abbate, Chief of Office on Highway Safety		Signature Date
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CODE: 30-335 Police Department/ Medical Examinations

SECTION 56-6

Bid2022-069 Medical Examinations - Police

University of Rhode Island Student Loan Office
Roosevelt Hall, Suite 018B
90 Lower College Rd.
Kingston, RI 02881

Contract Award: \$ 8,400.00

Contract Period: September 19, 2021 – September 18, 2022

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



JUN 23 2021

Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-420th, 2011

June 22, 2021

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

Re: Request for Spending Authorization; 56-6
Recruit Psychological Exams
Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Peshka:

During the recruitment and hiring process, the department is required to have each eligible candidate given a psychological evaluation. Currently the only P.O.S.T. certified evaluator is Dr. Patricia Gallagher at the University Of Rhode Island Office Of Strategic Initiatives. The current cost for the evaluation is \$600 per person and has typically been paid by voucher as needed. Due to the increase in hiring and the costs associated with the purchase we feel it is prudent to receive Council spending authorization.

During the next (1) one year period we anticipate hiring approximately 14 officers. This is taking into consideration anticipated retirements within the next 12 months.

Therefore we request, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" to expend monies, not to exceed **\$8,400.00** for the purposes of obtaining recruit psychological exams from The University of Rhode Island. Funding would come from Police Operating budget 30-335 Medical Examinations

This contract would be for a 1 year period commencing September 19, 2021 and expiring September 18, 2022. The current contract expires September 18, 2021.

Please contact me should you have any questions.

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

Michael Lima
Major
Administrative Bureau Commander

SECTION 56-6

Bid2022-083 CDR Computer Software for UAV

Crash Data Group
PO Box 892 885
Temecula, CA 92589

Contract Award: \$17,380.00

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 7th, 2021

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

Re: Request for Spending Authorization – Crash Data Recorder System (CDR), CDR Tool Package and CDR Software Subscription.

City Ordinance 56-6: Exemption to Notice Requirement
Funding Source: 32-133 Police Traffic Grants

Dear Mrs. Peshka,

The police department is seeking authorization to spend, not more than \$17,380.00 from the police traffic grant budget in order to purchase the Crash Data Recorder System (CDR), the necessary Tool Package and Software Subscription required to properly operate the CDR system. A CDR is the necessary tool to extract post event data from vehicles, police or other, involved in collisions. Much like a plane’s “black box” vehicles have similar systems that when extracted by the CDR provide accident reconstructionist with valuable information to determine cause and fault for motor vehicle collisions and aid in the prosecution of offenders.

The Crash Data Recorder System (CDR), the necessary Tool Package and Software Subscription will be purchased through a State Department of Transportation (DOT) grant. This grant specifically outlines the requested equipment to be used for law enforcement purposes. The Warwick Police Department has applied for, and was awarded this State DOT grant which will cover the entire cost of the Crash Data Recorder System (CDR), the necessary Tool Package, Software Subscription and training required for use of this equipment.

The Crash Data Recorder System (CDR), the necessary Tool Package and Software Subscription are manufactured by Bosch Automotive Services Solutions Inc. Bosch Automotive Solutions Inc. has authorized Crash Data Group the sole sales distributor for purchasing of this equipment in North America. A sole source letter and additional documentation has been provided and is included with this request.

Funding in the amount of \$17,380.00 for this equipment will be provided from police budget code 32-133: Traffic Grants

Please contact me with any further questions,

Respectfully,

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

Colonel Bradford E Connor
Chief of Police
Warwick Police Department

Automotive Aftermarket Division



This letter valid through December 31, 2021

2020 - 2021 CDR Source

Bosch Automotive Service
Solutions Inc
2030 Alameda Padre Serra
Santa Barbara, CA 93103
Telephone +1(805)880-9189
Fax +1(805)966-2000
Bill.Rose@us.bosch.com
www.Bosch.us

To whom it may concern,

Crash Data Retrieval (CDR) units, accessories and software are products of Bosch Automotive Service Solutions Inc. Bosch is the sole manufacturer of the Bosch Crash Data Retrieval Tool products. The CDR products are only available for retail purchase in the United States, Jamaica and Canada through our sole product distributor, Crash Data Group.

Sincerely,

A handwritten signature in black ink, appearing to be 'Bill Rose', written in a cursive style.

Bill Rose
CDR Global Product Manager
Bosch Automotive Service Solutions Inc (AA-AS)
2030 Alameda Padre Serra
Santa Barbara, CA 93103-1716
www.bosch.com

Tel: +1 (805) 880-9189
Email : bill.rose@us.bosch.com



QUOTE

P: (800) 280-7940
E: crash@crashdatagroup.com

QUOTE #		REV	
Q11284		4	
DATE	EXP DATE	REP	PREP BY
6/25/2021	7/26/2021	DW	

BILL TO: Warwick Police Department 99 Veterans Memorial Dr. Warick, RI 02886	SHIP TO: Warwick Police Department 99 Veterans Memorial Dr. Warick, RI 02886
--	--

Purchase Order Instructions:

1. We only accept POs from Government agencies
2. We do NOT accept POs that are less than \$500.00
3. Reference the "Quote #" on the PO
4. All POs must be signed
5. Include the Name, E-mail, and Phone of the purchasing agent
6. All POs must be NET30 Terms and issued to:
Crash Data Group, PO Box 892885, Temecula, CA, 92589
7. POs may be emailed to: crash@crashdatagroup.com

ITEM	DESCRIPTION	QTY	RATE	TOTAL (USD\$)
FO0E900038	Annual CDR Software Subscription: USER ID (to be assigned)	1	1,250.00	1,250.00
CDR-PRO	Bosch CDR Tool Package. Includes all hardware to perform a DLC download in a custom hard-shell carrying case.	1	6,050.00	6,050.00T
CDR-DELUXE	CDR Deluxe D2M Cable Package v21.1: Includes a wide-range of direct-to-module (D2M) cables and adapters (50 pieces) for the most popular vehicles on the road. All hardware is packaged in a custom case.	1	10,000.00	10,000.00T
SHIP	Shipping and Handling	1	80.00	80.00T

FEIN: 46-3027670
Download our W9, Sole Source and other documents at
<https://www.crashdatagroup.com/documents/>

SUBTOTAL	\$17,380.00
SALES TAX (0.0%)	\$0.00
TOTAL (USD\$)	\$17,380.00

FFY 2021 Law Enforcement HS-1 Addendum

Rhode Island Department of Transportation Office on Highway Safety

Two Capitol Hill, Suite 150 A, Providence, RI 02903

Email: dot.highwaysafety@dot.ri.gov Phone: 401-222-3024

Date: 3/27/2021

Department and Applicant Information: Fill in the white spaces only

Name of City/Town:	Warwick		
Full Mailing Address:	99 Veterans Memorial Dr. Warwick, RI 02886		
Applicant Name:	Patrolman Michael T. Isherwood		
Applicant Email:	michael.isherwood@warwickri.com	Phone #:	(401) 468-4305

Program Funds Requested

Program	DOT Project #	OT Hours	Rate	Budget Total
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

10% Indirect added for OT Details Only \$ -

Total Personnel Services \$ -

Training and Equipment

Training/Equipment	DOT Project #	QTY	Unit Cost	Amount
DJI Mavic 2 Enterprise		1.00	\$3,850.00	\$ 3,850.00
DJI Mavic 2 Fly More Kit		1.00	\$465.00	\$ 465.00
DJI Mavic 2 Battery		1.00	\$189.00	\$ 189.00
Colorado Drone Chargers		1.00	\$480.00	\$ 480.00
Samsung 128GB MicroSD		1.00	\$0.00	\$ -
CloudCity Phone Support		1.00	\$0.00	\$ -
Bosch CDR Tool Package		1.00	\$7,300.00	\$ 7,300.00
CDR Deluxe Cable Package		1.00	\$10,080.00	\$ 10,080.00
IPTM Level I Training		2.00	\$795.00	\$ 1,590.00
IPTM Level II Training		1.00	\$895.00	\$ 895.00

Total Training and Equipment \$ 24,849.00

Total Overall Budget Increase \$24,849.00

Initial Award: \$163,980.74	New Grand Total:	\$188,829.74
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Signatures

X 3/27/21 4/1/2021	X 4/1/2021
Project/Grant Manager Signature Date	Police Chief Signature Date

Print Name: Patrolman Michael T. Isherwood Print Name: Colonel Bradford E. Connor

X

Gabrielle Abbate, Chief of Office on Highway Safety	Signature Date
---	-------------------

SECTION 56-6

Bid2022-084 Service Contract for Lifepak-15 Cardiac Monitors

Stryker Medical
PO Box 93308
Chicago, IL 60673

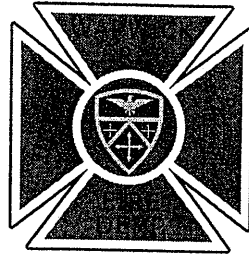
Contract Award: \$9,180.00

Contract Period: August 1, 2021 – July 31, 2022

JUL 02 2021



Jason Umbenhauer
Assistant Chief



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

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

June 30, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The Fire Department is seeking a 56-6 exception to bid for the purchase of a Technical Service Support Agreement between the City of Warwick and Stryker Medical. This is a comprehensive agreement which will provide parts, labor, and service to six (6) Lifepak-15 Cardiac Monitor/Defibrillators owned by the city.

Due to the age of these units, Stryker Medical now only offers a 1 year contract for their service agreements. The cost of the annual contract is \$1,530 per unit for a total cost of \$9,180. This price includes a 15% discount because the City has maintained an uninterrupted contract with Stryker Medical since purchasing these units.

The Fire Department is required by the Department of Health, as a condition of its ambulance licensure, to maintain a factory-authorized service and maintenance contract on its Cardiac monitors/defibrillators. Furthermore, any lapse of the service contract by the City would result in the loss of a "point of sale" discount offered by Stryker Medical. This 15% discount is only applied to service contract quotes if a monitor has had an uninterrupted service plan since the original purchase date.

The current bid expires on 7/31/2021 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$9,180. Funding for this award will be from budget code 35-340 Service Contracts.

Stryker Medical is the sole provider in all markets for factory-authorized inspection and repair services which include repair parts, upgrades, inspection, and repairs for the Lifepak-15 monitor/defibrillator.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief



1Yr Renewal for LP 15s 8.1.21 to 7,31,22

Quote Number: 10386084

Version: 1
Prepared For: WARWICK FIRE DEPT
Attn: Jason Umbenhauer
jason.umbenhauer@warwickri.com
(401) 468-4063

Remit to: **Stryker Medical**
P.O. Box 93308
Chicago, IL 60673-3308
Rep: Trish Lundeen
Email: trish.lundeen@stryker.com
Phone Number: 425-867-4785

Quote Date: 06/08/2021

Expiration Date: 09/06/2021

Delivery Address	End User - Shipping - Billing	Bill To Account
Name: WARWICK FIRE DEPT	Name: WARWICK FIRE DEPT	Name: WARWICK FIRE DEPT
Account #: 1096862	Account #: 1096862	Account #: 1076734
Address: 111 VETERANS MEMORIAL DR WARWICK Rhode Island 02886-4620	Address: 111 VETERANS MEMORIAL DR WARWICK Rhode Island 02886-4620	Address: 3275 POST RD WARWICK CITY HALL WARWICK Rhode Island 02886

ProCare Products:

Product	Description	Qty	Start Date	End Date	Discount %	Sell Price	Total
78000008	ProCare LIFEPAK 15 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage	6	08/01/2021	07/31/2022	15.0%	\$1,530.00	\$9,180.00

ProCare Total: \$9,180.00

Price Totals:

Estimated Sales Tax (0.000%): \$0.00
 Freight/Shipping: \$0.00
 Grand Total: \$9,180.00

Comments:



1Yr Renewal for LP 15s 8.1.21 to 7,31,22

Quote Number: 10386084

Version: 1

Prepared For: WARWICK FIRE DEPT

Attn:

jason.umbenhauer@warwickri.com

(401) 468-4063

Quote Date: 06/08/2021

Expiration Date: 09/06/2021

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep: Trish Lundeen

Email: trish.lundeen@stryker.com

Phone Number: 425-867-4785

LIFEPAK 15 V2 Serial numbers:

41243736

41243708

41243661

41243632

41251146

41243874

**LIFEPAK 15 V2 models limited to single year renewals due to their age.

Prices: In effect for 60 days.

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

AUTHORIZED CUSTOMER SIGNATURE



June 2020

LIFEPAK® 15 monitor/defibrillator service

Stryker has been notified by our global parts providers that some components used on certain LIFEPAK 15 monitor/defibrillator models (Part Numbers beginning with V15-2) are no longer available in the market, which limits the service support available for this product. Service on the LIFEPAK 15 with Part Numbers beginning with v15-5 or v15-7 are unaffected.

Stryker will continue to offer service support for this subset of the LIFEPAK 15 as follows:

- All service parts with available inventory can be purchased by our end users
- Transactional service (time and material) is available for non-contract customers
 - If a component has failed on your device, your local Sales Representative should be contacted for support.
- Contractual service
 - Stryker will continue to offer contractual service on a yearly basis only.
 - Preventive maintenance will continue to be done on devices less than eight (8) years old. After this point, we will cease to conduct preventative maintenance and shift to device inspections.
 - If a component fails on your device, please contact your local Sales Representative for support. A pro-rated credit for any pre-paid service will be provided should a unit become non-serviceable due to part availability.

It is important to note that the LIFEPAK 15 has an expected life of eight (8) years from the date of manufacture. If you are uncertain of the manufacture date of your products, please contact your local Sales Representative for a full fleet assessment.

Stryker does not contract nor provide service parts to any third-party service providers, but instead has a dedicated ProCare Service team who is the only approved service provider for our products.

As such, we cannot guarantee the safety and efficacy of any device that is repaired by a third-party service agency.

We thank you for your business and continued partnership. We are committed to providing high-quality, clinically supported products so that you can be confident in the care you are providing to your communities. Please contact your local Stryker sales representative if you have additional questions or to discuss trade-up and flexible financing options for our current LIFEPAK 15 device.

Copyright © 2020 Stryker. GDR 3344126_A

Emergency Care

11811 Willows Road NE, Redmond, WA 98052 USA | P +1 425 867 4000 | Toll-free +1 800 442 1142 | stryker.com

SECTION 6-12

Request permission to increase PCR-136-16 (Sub A) from \$77,568.00 to \$84,568.00

Bid2016-341 Automated Solar Compacting Trash Receptacles

Big Belly Solar, Inc.
150 A St., Ste. 103
Needham, MA 02494

LAST ACTION TAKEN

Section 6-12: PCR-136-16 (Sub A) approved October 19, 2016 in the amount of \$77,568.00. Contract period five years from date of award.

Contract Increase Requested: \$ 7,000.00
Current Contract Award: \$77,568.00

Contract Period Requested: No Change in term
Current Contract Period: December 13, 2016 – December 12, 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

JUL 01 2021

To: Patricia Peshka Purchasing Agent

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

Date: June 29, 2021

Subj: Bid2016-341 Automated Solar Compacting Trash Receptacles

This bid was awarded by the City Council to Big Belly Solar, Inc. for solar trash receptacles to be placed at Oakland Beach. These trash compactors were one of the stipulations of the consent agreement with RIDEM. This bid was awarded in the amount of \$77,568 for the five-year agreement and, in part, was funded by a \$15,000 grant from URI Coastal Institute.

This bid is transitioning back to the Public Works Department. As such, there is an outstanding bill for the last yearly payment of the lease agreement as well as an anticipated bill for property taxes. This department is requesting to increase the award of this bid to cover these expenses in the amount of \$10,000. There were repairs to some units as well as previous bill for property taxes that were not included in the original request. The bulk of this request is related to a bill for fiscal year 2021. The balance will be for the anticipated bill in fiscal year 2022.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the award of this contract by \$7,000 for a total of \$84,568.00. There is currently a remaining available spending cap of \$8,345.55 available. This contract expires December 12, 2021.

(66-340 - \$5,400.00) FY 21

(66-340 - \$1,600.00) FY22

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-111

APPROVED: *Tom Amadio* MAYOR

DATE: 10/19/16

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
		<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. Narragansett, RI 02882				
2013 - 215	State of RI Janitorial Supplies	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. Foxboro, MA 02035 <i>Eastern Bag & Paper Co.</i> 200 Research Dr. Milford, CT 06460	<i>Fire Only</i> \$4,000.00	10/1/16 - 12/31/16	1	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
	<i>(bid 2013-215 vendors continued from previous page)</i>					
2013 - 215	State of RI Janitorial Supplies	Ecolab, Inc. 370 Wabasha St. St. Paul, MN 55102 WB Mason 99 Bald Hill Rd. Cranston, RI 02920 Atlantic Paper & Twine 85 York Ave. Pawtucket, RI 02861 Staples, Inc. 500 Staples Dr. Framingham, MA 01702				
2015 - 114	Elevator Maintenance	Thyssen Krupp Elevator 44 Albion Rd., Ste. 103 Lincoln, RI 02865	\$16,000.00		2	6 - 12
2015 - 190	State of RI Tree & Shrub Removal	North-Eastern Tree Service, Inc. 1000 Pontiac Ave. Cranston, RI 02920 Warwick Tree Acquisition Corp. 3399 S. County Tr. E. Greenwich, RI 02818	\$10,000.00	10/1/16 - 12/31/16	3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 246	Fire Department Dress Uniforms, Badges, Insignias & Name Plates	Mark Melanson d/b/a Stillman Uniforms 33 High St. <u>Westerly, RI 02891</u> Ga-Rel Mfg. Co. 564 Manton Ave. Providence, RI 02909	\$2,000.00		4	6 - 12
2015 - 248	Consulting Services for Stormwater Mapping	Beta Group, Inc. Six Blackstone Valley Pl. Lincoln, RI 02865	\$50,000.00		5	6 - 12
2016 - 341	Automated Solar Compacting Trash Receptacles	Big Belly Solar, Inc. 150 A St., Ste. 103 Needham, MA 02494	\$77,568.00	5 years from date of award		
2017 - 111	Purchase & Repair Dive Equipment	Giant Stride Dive Shop 1935 Warwick Ave. <u>Warwick, RI 02889</u> React Supply Service 1330 Azalea	\$14,000.00	2 years from date of award	6	
		Garden Rd. Norfolk, VA 23502				
2017 - 122	Gutter & Tube-Type Brooms	United Rotary Brush Corp. 15604 W. 100 th Terr. Lenexa, KS 66219	\$10,000.00	1 year from date of award		
2017 - 124	Police Breast/Hat Badges & Insignias	Lawmen's & Shooters' Supply, Inc. 7750 9th St. SW Vero Beach, FL 32968	\$4,000.00	10/25/16 - 10/24/17		

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PCR-134-16 - Sub A

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 125	Work Boots	<i>Industrial Protection Products, Inc.</i> 220 Ballardvale St. Willimington, MA 01887	\$23,100.00	11/19/16 - 11/18/19		
2017 - 126	Mueller Tapping Machine	<i>Warwick Winwater Works Co.</i> PO Box 81062 62 Wyoming Ave. Warwick, RI 02888	\$26,200.00			
2017 - 127	Annual Bituminous Concrete & Portland Cement as Needed Repair Services for Sidewalks & Roadways	<i>International Paving Corp.</i> 1331 Main St. W. Warwick, RI 02893	\$50,000.00	12/23/16 - 12/22/17		
2017 - 131	Traffic Lights, Street Lights & Pole Lights Maintenance & Repair	<i>James J. O'Rourke, Inc.</i> 21 Pine St. Warwick, RI 02886 <i>Siemens Industry, Inc.</i> Eight Progress Rd. Billerica, MA 01821	 \$15,000.00	10/25/16 - 10/24/17		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 131	Traffic Lights, Street Lights & Pole Lights Maintenance & Repair	<i>James J. O'Rourke, Inc.</i> 21 Pine St. <u>Warwick, RI 02886</u> <i>Siemens Industry, Inc.</i> Eight Progress Rd. Billerica, MA 01821	\$15,000.00	10/25/16 - 10/24/17		
2017 - 132	Purchase Winter Sand	<i>We Lease It, Inc.</i> PO Box 7 <u>Peace Dale, RI 02883</u> <i>Cardi Corp.</i> 400 Lincoln Ave. <u>Warwick, RI 02888</u> <i>Dry Bridge Sand & Stone, Inc.</i> 471 Dry Bridge Rd. N. Kingstown, RI 02852	\$40,000.00	10/30/16 - 10/29/17		
2017 - 133	Reversible Snowplows 8', 9', 10', 11' & 12'	<i>Cap City of RI</i> 2304 Post Rd. <u>Warwick, RI 02886</u> <i>Howard P. Fairfield d/b/a WH Rose</i> 9 Route 66 East Columbia, CT 06237	\$30,000.00	10/30/16 - 10/29/17		

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PCR-134-16 - Sub A

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 134	Repair Parts for Snowplows	<p>Howard P. Fairfield d/b/a WH Rose 9 Route 66 East <u>Columbia, CT 06237</u></p> <p>Cap City of RI 2304 Post Rd. <u>Warwick, RI 02886</u></p> <p>JC Madigan, Inc. 450 Old Union Tpk. <u>Lancaster, MA 01523</u></p> <p>Tri-Power Sales & Service, Inc. 64 Minnesota Ave. <u>Warwick, RI 02888</u></p> <p>Warwick Industrial Fasteners, Inc. 50 Pennsylvania Ave. <u>Warwick, RI 02888</u></p> <p>Lawson Products, Inc. 8770 W. Bryn Mawr Ave., Ste. 900 Chicago, IL 60631</p>	\$20,000.00	11/19/16 - 11/18/17		
		<p>Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888</p>				
2017 - 135	Repair Parts for Salt & Sand Spreaders	<p>Howard P. Fairfield d/b/a WH Rose 9 Route 66 East <u>Columbia, CT 06237</u></p> <p>JC Madigan, Inc. 450 Old Union Tpk. Lancaster, MA 01523</p>	\$12,000.00	11/26/16 - 11/25/17		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group, LLC d/b/a TBNG Consulting 500 Boston Post Rd. Milford, CT 06460</i>	\$83,693.09			
2017 - 137	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & - Lube	<i>Dennis K. Burke, Inc. PO Box 711 Taunton, MA 02780 Total Energy d/b/a Ocean State Oil 123 Ocean State Dr. N. Kingstown, RI 02852 Industrial Oil & Supply Co. PO Box 1085 Woonsocket, RI 02895</i>	\$50,500.00	10/26/16 - 10/25/17	7	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 138	Various Replacement Automotive Parts	<p>Tasca Automotive Group 1300 Pontiac Ave. <u>Cranston, RI 02920</u></p> <p>Wheelock's Auto Depot, Inc. 3666 W. Shore Rd. <u>Warwick, RI 02886</u></p> <p>Tri-Power Sales & Service, Inc. 65 Minnesota Ave. <u>Warwick, RI 02888</u></p> <p>Palmer Spring Co. One Althea St. <u>Providence, RI 02907</u></p> <p>East Coast Terminals 267 Allen St. <u>Springfield, MA 01108</u></p> <p>Action Auto Parts, Inc. 795 N. Main St. <u>Providence, RI 02904</u></p> <p>Flood Ford of EG 2545 S. County Tr. E. Greenwich, RI 02818</p>	<p>Police \$25,000.00</p> <p>DPW \$550,000.00 (inclusive of Bid2017-139A & 139B)</p>	<p>11/18/16</p> <p>-</p> <p>11/17/17</p>		
		<p>Lawson Products, Inc. 8770 W. Bryn Mawr Ave. Chicago, IL 60173</p>				

Continued next page

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 139B	Original Equipment Manufacturers' Parts for Various Vehicles (Additional Vendors)	<i>Various Vendors</i>	<i>DPW</i> \$550,000.00 (inclusive of Bid2017-138)	11/18/16 - 11/17/17		56 - 6
2017 - 158	DIMS Hardware Support	<i>Linear Systems, Inc.</i> 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$6,750.00	11/1/16 - 10/31/17		56 - 6
2017 - 159	Code Red Emergency Notification System	<i>Emergency Communications Network</i> Nine Sunshine Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/16 - 10/2/17		56 - 6
2017 - 160	New Backhoe	<i>Southworth-Milton, Inc.</i> 2158 Plainfield Pike Cranston, RI 02920	\$119,800.00			56 - 6

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

1. Request permission to increase and extend PCR-93-16 (Sub A). Increase from \$32,000.00 to \$36,000.00 and extend from October 1, 2016 through December 31, 2016. MPA #352.
2. Request permission to increase PCR-105-14 (Amended) from \$15,000.00 to \$31,000.00.
3. Request permission to increase and extend PCR-140-15. Increase from \$35,000.00 to \$45,000.00 and extend from October 1, 2016 through December 31, 2016. MPA #372.
4. Request permission to increase PCR-45-15 (Sub A) from \$15,000.00 to \$17,000.00.
5. Request permission to increase PCR-24-16 (Sub A) from \$82,000.00 to \$132,000.00.
6. **Giant Stride:** Repair/Service items 1-9. Equipment items 7-9,11-15,29a and 33. **React Supply:** Equipment items 1-6,10,16-27,29B-32,34 and 35. No bid were received on item 28 and training items. Educational materials not being awarded.

7. Police: \$7,500.00 Dennis K. Burke. Fire: \$1,000.00 Dennis K. Burke. DPW: \$42,000.00
Dennis K. Burke, Total Energy d/b/a Ocean State Oil and Industrial Oil & Supply Co.

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Actions Taken

Bid2017-130	High Density Polyethylene Pipe	PCR-136-16
Bid2017-139A	Original Equipment Manufacturers' Parts for Various Vehicles	PCR-137-16

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid #2016-341 Automated Solar Compacting Trash Receptacles

- 1 bid submitted

CODE: 67-406 Engineering/Greenwich Bay Stormwater Project

MANNER OF AWARD: \$77,568.00
5 years from date of award

RECOMMEND: Big Belly Solar, Inc.

Big Belly Solar, Inc.
150 A St., Ste. 103
Needham, MA 02494

DESCRIPTION	PRICE/UNIT	# UNITS	PRICE/YEAR
MAKE	N/A	N/A	
WARRANTY	N/A	N/A	
Year 1	\$		\$15,011.20
Year 2	\$		\$13,639.20
Year 3	\$		\$13,639.20
Year 4	\$		\$13,639.20
Year 5	\$		\$13,639.20
Total Years 1-5	N/A	N/A	\$69,568.00
Add-Alternate			
Bags (box of 50)	\$33.50	4	\$134.00

Option: Security plates (10) \$186.00. Ash Tray (10) \$513.60.

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Bid #2016-331 Automated Solar Compacting Trash Receptacles

The following vendors were sent specifications

Bigbelly

150 A St., Ste. 103
Needham, MA 02494
mdonehey@bigbelly.com

Rehrig

1738 West 20th St.
Erie, PA 16506
smason@rehrig.com

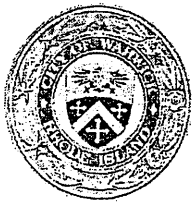
Waste Management

1610 Pontiac Ave.
Cranston, RI 02920
hleger@wm.com

Wastequip

PO Box 5338
Statesville, NC 28687
bids@wastequip.com;wqbids@toter.com

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CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi".

Date: September 28, 2016

Subj: Bid #2016-341 Automated Solar Compacting Trash Receptacles

We have reviewed the only bid submitted and recommend award to Big Belly Solar, Inc. for solar trash receptacles to be placed at Oakland Beach. These trash compactors are a stipulation of the consent agreement with RIDEM. This department is recommending the award in the amount of \$77,568 for the five-year agreement and an estimated quantity of trash bags required for the compactors. It should be noted that the City was awarded a \$15,000 grant towards the trash compactors from URI Coastal Institute.

CODE:

65-250 Automotive – Mechanical Parts	\$700,000.00
65-239 Automotive – Supplies/Miscellaneous	\$ 50,600.00
65-214 Automotive – Anti-Freeze & Coolant	\$ 8,500.00
65-215 Automotive – Hardware	\$ 14,000.00
65-285 Automotive – Small Tools	\$ 7,500.00

SECTION 56-6

Bid2021-187B Various Replacement Automotive Parts

Jasper Engines & Transmissions
153 Northborough Road
Southborough, MA 01772

Contract Award: \$780,600.00
(Inclusive of Bid2021-186A, Bid2021-186B & Bid2021-187)

Contract Period: February 18, 2021 – February 17, 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: June 29, 2021

Subj: Sec. 56-6 – Various Vendors for Replacement Parts – Bid2021-187B

The Automotive Division is requesting an exception to notice for Jasper Engines & Transmissions. This vendor is able to provide parts, in particular for specialty equipment, utilized by the Public Works Department. Being mindful of the budget, this department makes every effort to secure parts at the lowest prices possible and this vendor will provide another avenue that will allow for additional savings. This request will allow for a bit of flexibility for the department to do just that.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Jasper Engines & Transmissions. This department is requesting the cap be included with the cap for bid number 2021-186A/B and 2021-187.

This request will run concurrent with Bids 2021-186A/B and 2021-187, contract period February 18, 2021 to February 17, 2022, and share the same expenditure request as requested for those bids in the amount of \$780,600. This request is not for any additional spending authority, but only for the addition of this vendor.

(65-250 - \$700,000)

(65-239 - \$50,600)

(65-214 - \$8,500)

(65-215 - \$14,000)

(65-285 - \$7,500)

CODE:	66-340 Building Maintenance/Service Contracts	\$21,000.00
	440-0416 City Buildings/Building Renovations	\$ 9,000.00

SECTION 6-12

Request permission to increase PCR-84-21 (Sub A) from \$22,000.00 to \$52,000.00
MPA#41

Bid2021-382 State of RI Electrical Services

AM Electric LLC D/b/a AM Electric LLC
400 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Award (56-10): PCR-84-21 (Sub A) approved June 9, 2021 in the amount of \$22,000.00. Contract period Date of award – August 31, 2021.

Contract Increase Requested: \$30,000.00
Current Contract Award: \$22,000.00

Contract Period Requested: No Change in term
Current Contract Period: June 10, 2021 – August 31, 2021



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

JUL 02 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: May 26, 2021

Subj: MPA #41 – Bid2021-382 Electrical Maintenance and Repair

The above was awarded by the City Council in the amount of \$22,000, via the State of Rhode Island MPA, to AM Electric for building electrical maintenance and repair. The Department of Public Works made this request is, in part, for any repair or emergencies that may arise in City buildings, as well as the relocation of the City servers from the Annex building to City Hall. There are several issues that require attention at City facilities that cannot be delayed, as well as anticipated invoices for the server work and McDermott Pool.

Please accept this memo as a request for Sec. 6-12 of the City Charter to increase the cap amount from \$22,000 to \$52,000, an increase of \$30,000 for the contract period expiring on August 31, 2021.

(66-340 - \$21,000)

(440-0416 - \$9,000)

JUL 02 2021

AM ELECTRIC, LLC WARWICK RI

PROPOSAL PRICING	
DATE	QUOTE NUMBER
6.23.21	2021-6.23

QUOTE TO:
City of Warwick
Christy Moretti
Warwick, RI 02888

PROJECT INFO:
Warwick Public Pool Flow Meter & 15 HP Pump

CONTACT: Anthony Macari Jr
Amacarijr@AMElectricLLC.com

QUOTED BY		SHIP VIA	TERMS		EXPECTED DELIVERY	FOB
AMJR		BEST	NET 30		PER CONTRACT	DESTINATION
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT	TOTAL PRICE
1	0	Furnish & Install power to new 15 HP Pump	1	LS	\$ 3,616.00	\$ 3,616.00
2	0	Program existing VFD with Eaton Tech	1	LS	\$ 1,502.00	\$ 1,502.00
3	0	Furnish & Install a new motor starter	1	LS	\$ 2,596.00	\$ 2,596.00
4	0	Power an additional Flow Meter	1	LS	\$ 3,301.00	\$ 3,301.00
5	0	Permit & Inspection	1	LS	\$ 797.00	\$ 797.00

- PLEASE NOTE: This quote assumes the following:
- AM Electric will furnish & Install all lighting/traffic signal conduit, Cable & Terminations.
 - Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
 - Quote based on normal daytime working hours, Monday-Friday.
 - Quote does not include sales tax.
 - Quote does not include engineering design or on-site surveying.
 - Quote does not include pavement markings or signage.
 - Quote does not include soil borings.
 - Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2021.

By: _____

Title:

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL: \$	11,812.00
TAX:	
FREIGHT:	
TOTAL: \$	11,812.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5601

JUL 02 2021

AM ELECTRIC, LLC WARWICK RI

PROPOSAL PRICING	
DATE	QUOTE NUMBER
6.23.21	2021-6.23

QUOTE TO:
City of Warwick
Christy Moretti
Warwick, RI 02888

PROJECT INFO:
City Hall Server #1 & #2 Including HVAC Split Unit

CONTACT: Anthony Macari Jr
Amacariir@AMElectricLLC.com

QUOTED BY:		SHIP VIA:	TERMS:	EXPECTED DELIVERY:	FOB:	
AMJR		BEST	NET 30	PER CONTRACT	DESTINATION	
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY.	UNIT	PER CONTRACT	TOTAL PRICE
1	0	Disconnect Server #1 & #2 at the Annex (Make Safe)	1	LS	\$ 2,797.00	\$ 2,797.00
2	0	Re-Feed Servers #1 & #2 @ City Hall (relocation)	1	LS	\$ 6,602.00	\$ 6,602.00
3	0	Power up New Split HVAC unit @ City Hall	1	LS	\$ 3,932.00	\$ 3,932.00
4	0	Re-feed 3rd server rack @ City Hall (relocation)	1	LS	\$ 3,301.00	\$ 3,301.00
5	0	Permit & Inspection	1	LS	\$ 797.00	\$ 797.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this _____ day of _____, 2021.

By: _____

Title: _____

TERMS: NET 30
QUOTE VALID FOR 30 DAYS
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL: \$	17,429.00
TAX:	
FREIGHT:	
TOTAL: \$	17,429.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888
401.641.5601

PCR-84-21 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

6/7/21

MEETING DATE: _____

NO: R-21-78

APPROVED:  MAYOR

DATE: 6-9-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 036	Disposal of Solid Wastes & Recyclables	<i>RI Resource Recovery Corp.</i> 65 Shun Pike Johnston, RI 02919	\$299,700.00		1	6 - 12
2022 - 050	MUNIS Support & Update Licensing	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$225,123.39	7/1/21 - 6/30/22		56 - 6
2021 - 373	State of RI Catch Basin Cleaning, Video, & DVD	<i>International Paving Corp.</i> 1331 Main St. West Warwick, RI 02893	\$100,000.00	Date of award - 6/30/23	2	56 - 10

Continued next page

PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples Business Advantage 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109 SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873	\$30,000.00		3	6 - 12
2021 - 370	ArcGIS Desktop Basic Licenses	Environmental Systems Research Institute, Inc. 380 New York Street Redlands, CA 92373	\$2,700.00	6/1/21 - 5/31/22		56 - 6
2021 - 371	SAN Update Services	Hewlett Packard Enterprise PO Box 101032 Atlanta, GA 30392	\$2,800.00			56 - 6

Continued next page

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PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 051	PACE Training & Related Travel Expenses	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$4,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 052	Web Hosting Maintenance & CAMA Software Maintenance	<i>VISION Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$17,057.00	7/1/21 - 6/30/22		56 - 6
2021 - 346	Less Lethal Shotgun & Accessories	<i>Proforce Law Enforcement</i> 2625 Stearman Road Ste. A Prescott, AZ 86301	\$7,926.25			
2021 - 348	OEM Motor Parts for Mercury Marine Motors	<i>CL Marine, Inc.</i> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	One year from date of award		
2021 - 374	Police Vehicle Repair	<i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$3,667.32			56 - 6
2022 - 054	EnCase Software Maintenance	<i>Open Text Inc.</i> 24685 Network Place Chicago, IL 60673	\$3,172.70	8/22/21 - 8/21/22		56 - 6
2022 - 055	UFED Software Renewal	<i>Cellebrite Inc</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,300.00	8/2/21 - 8/1/22		56 - 6
2009 - 280	E. Greenwich Yard Waste Pilot Program	<i>City of Warwick</i> 3275 Post Rd. Warwick, RI 02886	Revenue	5/27/21 - 5/26/22	4	6 - 12

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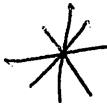
PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 383	Pilgrim Senior Center Kitchen Repairs	<i>Industrial Refrigeration Corporation</i> 60 Amflex Dr. Cranston, RI 02921 <i>GTR Refrigeration Inc.</i> 115 India St. Pawtucket, RI 02860 <i>Marshall Electric Co.</i> 200 Broad St. Providence, RI 02903	\$10,000.00	Date of award - 11/30/21	5	56 - 10
2021 - 384	Install Cooling Unit City Hall	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888	\$18,450.00			56 - 6

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PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 372	State of RI Paint & Paint Supplies	<i>Sherwin Williams Co.</i> <i>D/b/a Pavement Markings Business Unit</i> 101 W Prospect Ave 720 Guildhall Cleveland, OH 44115 <i>Ennis-Flint Inc.</i> 4161 Piedmont Pkwy. Ste 370 Greensboro, NC 27410 <i>PPG Architectural Finishes Inc. D/b/a Architectural Finishes</i> 1 PPG Pl. Pittsburg, PA 15272 <i>Color House D/b/a The Color House</i> 8190 Post Rd. North Kingstown, RI 02852 <i>L Sweet Lumber Co. Inc.</i> 709 Harris Ave PO Box 3300 Providence, RI 02909	\$20,000.00	Date of award - 12/31/23	6	56 - 10
 2021 - 382	State of RI Electrical Services	<i>AM Electric LLC</i> <i>D/b/a AM Electric LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$22,000.00	Date of award - 8/31/21	7	56 - 10
2022 - 057	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	Revenue	7/1/21 - 6/30/22		56 - 6

Continued next page

COPY

PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 320	Interior Painting of Pilgrim Senior Center	<i>Levine Painting Company Inc.</i> 46 Kilvert Street Warwick, RI 02886	\$12,500.00			
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	No Monies Requested	7/1/21 - 12/31/21	8	6 - 12

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

1. Request permission to increase PCR-69-19 (Sub A) from \$2,500,000.00 to \$2,799,700.00
2. Request permission to piggyback State MPA#546
3. Request permission to increase PCR-71-20 from \$60,000.00 to \$90,000.00.
4. Request permission to extend Bid2009-280 from May 27, 2021 to May 26, 2022.
5. Request permission to piggyback State MPA#538
6. Request permission to piggyback State MPA#349
7. Request permission to piggyback State MPA#41
8. Request permission to extend PCR-54-20 (Sub A) from July 1, 2021 – December 31, 2021 MPA #105

Actions Taken:

Bid2022-015 Photography & Printing Supplies

**PCR-86-21 (Sub A)
Amend contract
award from
\$10,000.00 to
\$4,000.00**

Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings

**PCR-87-21 (Sub A)
Amend contract
award from
\$20,000.00 to
\$35,000.00**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE:	66-340 Building Maintenance/Service Contracts	\$10,000.00
	440-0416 City Buildings/Building Renovations	\$12,000.00

COPY

SECTION 56-10

Request permission to piggyback State MPA#41

Bid2021-382 State of RI Electrical Services

AM Electric LLC D/b/a AM Electric LLC
400 Lincoln Ave.
Warwick, RI 02888

Contract Award: \$22,000.00

Contract Period: Date of award – August 31, 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: May 26, 2021

Subj: MPA #41 – State bid –Electrical Maintenance and Repair

The State of Rhode Island has awarded the above to AM Electric for building electrical maintenance and repair. The Department of Public Works would like to do the same. This request is, in part, for any repair or emergencies that may arise in City buildings. The balance of this request is related to the relocation of the City servers from the Annex building to City Hall. In order for the servers to be moved so demolition of the Annex can be scheduled, there is electrical work that must be performed to accommodate the air conditioning units that require installation for the City Hall server room.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #41 for Electrical Maintenance and Repair. The requested cap is \$22,000.00 for the contract period from date of award and expiring on August 31, 2021.

(66-340 - \$10,000)
(440-0416 - \$12,000)

COPY

Notice of Contract Purchase Agreement



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

V	
E	AM ELECTRIC LLC
N	DBA AM ELECTRIC LLC
D	400 LINCOLN AVE
O	WARWICK, RI 02888-3049
R	United States

ELECTRICAL / ELECTRONIC MAINTENANCE AND REPAIR - MPA 41	
Award Number	3701394
Revision Number	0
Effective Period	23-NOV-2020 - 31-AUG-2021
Approved PO Date	18-NOV-2020
Vendor Number	54911-iSupplier

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, RI MPA
P	United States
T	
O	

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7585501
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
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/part220-30-00-13>

CONTRACT PERIOD: 11/23/2020 – 8/31/2021

Master Price Agreement (MPA) 41:

Provide Electrical / Electronic Maintenance and Repair, including labor and equipment, for all State agencies, facilities buildings owned or occupied by the State of Rhode Island.

Requirements of this contract are in accordance with Purchase Order specifications herein, specifications and documents of Public Solicitation 7585501 and the States Purchasing Regulations and General Conditions of Purchasing.

Price will remain fixed for the term of this award.

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. McIntyre

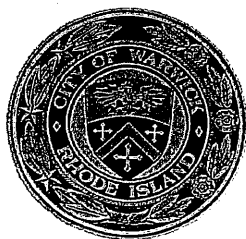
SECTION 56-6

Bid2021-397 Repairs to Maintenance Forklift

New England Lift Truck Corp.
131 Cornstock Parkway
Cranston, RI 02921

Contract Award: \$1,148.62

Contract Period: One time purchase



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

JUN 15 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: June 10, 2021

Subj: New England Lift Truck Corp.

The Department of Public Works is requesting an exception to notice for New England Lift Truck Corp to pay invoices for services rendered on the Building Maintenance forklift. The department encumbered a purchase order for a nominal amount, however, the forklift required more repair than estimated. As well, the Building Maintenance division had begun undertaking the monumental task of emptying the Annex building for demolition. To that end, the forklift was a necessary piece of equipment that could not be left out of service.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for New England Lift Truck Corp in the amount of \$1,148.62 for the forklift repairs. This is \$698.62 more than the encumbered PO of \$450.00. It was a one-time repair and no contract period is necessary.

(66-281 - \$698.62)



Purchase Order

Fiscal Year 2021

Page: 1 of 1

B
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CITY OF WARWICK

PURCHASING DIVISION
CITY HALL
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
401-738-2000

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS

Purchase Order # **2702632**

Delivery must be made within doors of specified destination.

R
O
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N
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NEW ENGLAND LIFT TRUCK CORP
131 COMSTOCK PARKWAY
CRANSTON, RI 02921

S
H
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P
T
O

PW-BUILDING MAINTENANCE
CITY OF WARWICK
3275 POST ROAD ANNEX
WARWICK, RI 02886

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				2924			
Date Ordered	Vendor Number	Date Required	Ship Via		Department/Location		
03/15/2021	4389				66 - DPW Bldg. Maintenance		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	REMOVE/RESEAL POWERSTEERING CYLINDER CLARK FORK LIFT GPS15 GL Account: 66 - 281			1.0	EA	\$450.00	\$450.00
	***** GL SUMMARY *****						
	66 - 281					\$450.00	

1. ALL FREIGHT CHARGES MUST BE PREPAID.
 2. NO CHANGES CAN BE MADE ON THIS ORDER WITHOUT CONSENT OF PURCHASING AGENT.
 3. SUBMIT INVOICES IN DUPLICATE.
 4. PAYMENT WILL BE MADE ONLY ON INVOICES COVERING COMPLETED DELIVERY OF GOODS.

ALL INVOICES MUST BE MAILED TO:
 PURCHASING DIVISION
 WARWICK CITY HALL
 3275 POST ROAD
 WARWICK, RI 02886
 401-738-2000

By: 
 Purchasing Agent

DEPT. RECEIVING COPY

Total Ext. Price \$450.00
 PO Total \$450.00

NEW ENGLAND LIFT TRUCK

131 COMSTOCK PARKWAY
 CRANSTON, RI 02921
 UNITED STATES

INVOICE

Invoice Number: 283341
 Invoice Date: May 12, 2021
 Page: 1

Voice: 401-946-2296
 Fax: 401-946-2298

Duplicate

Bill To:
CITY OF WARWICK ATTN: PURCHASING DEPT 3275 POST ROAD WARWICK, RI 02886

Ship to:
CITY OF WARWICK ATTN: PURCHASING DEPT 3275 POST ROAD WARWICK, RI 02886

Customer ID	Customer PO	Payment Terms	
CITW1		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS ground		6/11/21

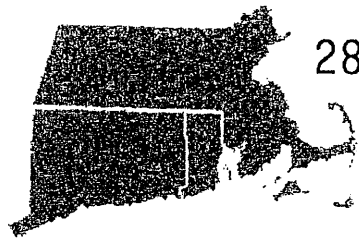
Quantity	Item	Description	Unit Price	Amount
1.00		PARTS	105.29	105.29
1.00		TRAVEL	12.00	12.00
4.50		LABOR	106.00	477.00
1.00		MISC MERCH	4.21	4.21
1.00		FREIGHT	18.88	18.88
Subtotal				617.38
Sales Tax				
Total Invoice Amount				617.38
Payment/Credit Applied				
TOTAL				617.38

Check/Credit Memo No:

INVOICES PAID WITH A CHECK WILL HAVE A 4% PROCESSING FEE ADDED TO TOTAL.



NEW ENGLAND LIFT TRUCK CORPORATION



283341

Hyundai Dealer

131 Comstock Parkway Cranston, R.I. 02921 401•946-2296 (FAX)401•946-2298

Email: sales@NELift.com

www.NELift.com

CUSTOMER <i>City of Warrumh Asset</i>	CUSTOMER NUMBER	HOURMETER READING <i>6711</i>	DATE <i>4-14-21</i>
ADDRESS <i>295 3475 Post Rd</i>	MECHANIC NO. <i>DS</i>	NELTCO NO.	P.O. NO.
CITY / STATE <i>Warrumh RI</i>	APPROVED BY <i>[Signature]</i>		
TRUCK MAKE/SERIAL NO. <i>Clark EPS15 3P127-0250</i>	NAME <i>[Signature]</i> TITLE		
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO EQUIPMENT OR ARTICLES LEFT ON/IN EQUIPMENT IN CASE OF FIRE, THEFT OR ANY CAUSE BEYOND OUR CONTROL			

8800FA

Had checked out progs w/o and ordered parts accordingly 4-14-21 Pick up parts to cust location jacked + removed wheel bearings, pins frozen but got to remove pulled out steer axle + R&R packing put back together + filled for leaks etc extra line per needed pins

ADDITIONAL REPAIRS REQUIRED

TIRES PM OIL LEAKS HOUR METER

RECORD OF MATERIAL USED

QTY.	PART NO.	PRICE	DESCRIPTION	QTY.	PART NO.	PRICE	DESCRIPTION
<i>1</i>	<i>CL1811820</i>	<i>21.61</i>	<i>PACK STAP</i>				
<i>4</i>	<i>ISO 32</i>	<i>83.68</i>	<i>Hyd oil</i>				

Thank you for calling New England Lift Truck corp. We appreciate your patronage, and in an effort to continue this confidence we encourage your call should our performance not meet your expectations.	DATE	TIME IN	TIME OUT	TRAVEL
	<i>4/14/21</i>	<i>4:1/2</i>		

PARTS	<i>105.29</i>
TRAVEL	<i>12.00</i>
LABOR	<i>477.00</i>
MISC. MERCHAN.	<i>4.21</i>
TAX	
STEAM	
<i>IN</i> FREIGHT	<i>18.58</i>
TOTAL	<i>617.38</i>

NOTE ► IF CASH THIS IS YOUR INVOICE
IF CHARGE AN INVOICE WILL BE MAILED
WE ACCEPT MAJOR CREDIT CARDS

► TERMS: NET UPON RECEIPT OF INVOICE

NEW ENGLAND LIFT TRUCK

131 COMSTOCK PARKWAY
 CRANSTON, RI 02921
 UNITED STATES

INVOICE

Invoice Number: 283343
 Invoice Date: May 12, 2021
 Page: 1

Voice: 401-946-2296
 Fax: 401-946-2298

Duplicate

Bill To:
CITY OF WARWICK ATTN: PURCHASING DEPT 3275 POST ROAD WARWICK, RI 02886

Ship to:
CITY OF WARWICK ATTN: PURCHASING DEPT 3275 POST ROAD WARWICK, RI 02886

Customer ID	Customer PO	Payment Terms	
CITW1		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS ground		6/11/21

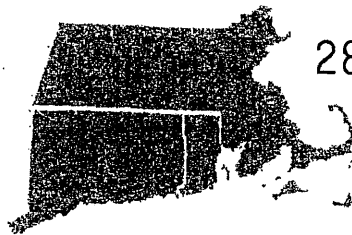
Quantity	Item	Description	Unit Price	Amount
1.00		PARTS	15.09	15.09
1.00		TRAVEL	12.00	12.00
3.50		LABOR	106.00	371.00
1.00		MISC MERCH	0.60	0.60
1.00		FREIGHT	14.55	14.55
Subtotal				413.24
Sales Tax				
Total Invoice Amount				413.24
Payment/Credit Applied				
TOTAL				413.24

Check/Credit Memo No:

INVOICES PAID WITH A CREDIT CARD
 WILL HAVE A 4% PROCESSING FEE
 ADDED TO TOTAL.



NEW ENGLAND LIFT TRUCK CORPORATION



283343

Hyundai Dealer

131 Comstock Parkway Cranston, R.I. 02921 401•946-2296 (FAX)401•946-2298

Email: sales@NELift.com

www.NELift.com

CUSTOMER <i>City of Warwick</i>	CUSTOMER NUMBER	HOURMETER READING	DATE <i>4-15-21</i>
ADDRESS	MECHANIC NO. <i>D5</i>	NELTCCO NO.	P.O. NO. <i>#10215hard</i>
CITY / STATE <i>Warwick RI</i>	APPROVED BY <i>[Signature]</i>	DATE <i>4-19-21</i>	
TRUCK MAKE/SERIAL NO. <i>Clark GPS15 GP127 0250</i>	NOT RESPONSIBLE FOR LOSS OR DAMAGE TO EQUIPMENT OR ARTICLES LEFT ON/IN EQUIPMENT IN CASE OF FIRE, THEFT OR ANY CAUSE BEYOND OUR CONTROL		

8800FA

*To cost location to do on back waited for
cost ~~leak~~ leak & ordered parts 4-19-21
Picking up parts to cost required flux pour
& recheck & rechecked put back together & tested ok*

ADDITIONAL REPAIRS REQUIRED

TIRES

PM

OIL LEAKS

HOUR METER

*GPS packing falt
2392401*

RECORD OF MATERIAL USED

QTY.	PART NO.	PRICE	DESCRIPTION	QTY.	PART NO.	PRICE	DESCRIPTION
<i>1</i>	<i>1811759</i>	<i>15.09</i>	<i>Packing Kit</i>				

Thank you for calling New England Lift Truck corp. We appreciate your patronage, and in an effort to continue this confidence we encourage your call should our performance not meet your expectations.

DATE	TIME IN	TIME OUT	TRAVEL
	<i>3 1/2</i>		

PARTS	<i>15.09</i>
TRAVEL	<i>12.00</i>
LABOR	<i>371.00</i>
MISC. MERCHAN.	<i>1.60</i>
TAX	
STEAM	
<i>1A</i> FREIGHT	<i>14.55</i>
TOTAL	<i>413.24</i>

NOTE ► IF CASH THIS IS YOUR INVOICE
IF CHARGE AN INVOICE WILL BE MAILED
WE ACCEPT MAJOR CREDIT CARDS

► TERMS: NET UPON RECEIPT
OF INVOICE

NEW ENGLAND LIFT TRUCK

131 COMSTOCK PARKWAY
 CRANSTON, RI 02921
 UNITED STATES

INVOICE

Invoice Number: 283372
 Invoice Date: May 12, 2021
 Page: 1

Voice: 401-946-2296
 Fax: 401-946-2298

Duplicate

Bill To:
CITY OF WARWICK ATTN: PURCHASING DEPT 3275 POST ROAD WARWICK, RI 02886

Ship to:
CITY OF WARWICK ATTN: PURCHASING DEPT 3275 POST ROAD WARWICK, RI 02886

Customer ID	Customer PO	Payment Terms	
CITW1		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS ground		6/11/21

Quantity	Item	Description	Unit Price	Amount
1.00		TRAVEL	12.00	12.00
1.00		LABOR	106.00	106.00

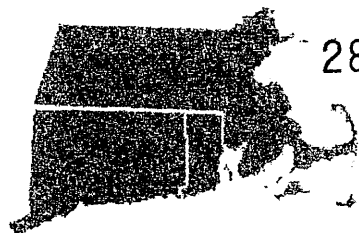
Subtotal	118.00
Sales Tax	
Total Invoice Amount	118.00
Payment/Credit Applied	
TOTAL	118.00

Check/Credit Memo No:

INVOICES PAID WITH A CREDIT CARD
 WILL HAVE A 4% PROCESSING FEE
 ADDED TO TOTAL



NEW ENGLAND LIFT TRUCK CORPORATION



283372

Hyundai Dealer

131 Comstock Parkway Cranston, R.I. 02921 401•946-2296 (FAX)401•946-2298

Email: sales@NELift.com

www.NELift.com

CUSTOMER <i>City of Warwick (Thompson)</i>	CUSTOMER NUMBER	HOURMETER READING	DATE <i>4-30-21</i>
ADDRESS <i>South Lane</i>	MECHANIC NO. <i>105</i>	NELTCO NO.	P.O. NO.
CITY / STATE <i>Warwick R.I.</i>	APPROVED BY		
TRUCK MAKE/SERIAL NO. <i>Genie Engineering Co</i>	NAME		
	TITLE		
NOT RESPONSIBLE FOR LOSS OR DAMAGE TO EQUIPMENT OR ARTICLES LEFT ON/IN EQUIPMENT IN CASE OF FIRE, THEFT OR ANY CAUSE BEYOND OUR CONTROL			

1 m# 2032 *1 m lift on truck*
SN HM 82402
Drive to last location 1 voltage ok hyd motor + pump
gearing, will need new pump hoses need estimate

ADDITIONAL REPAIRS REQUIRED *(Rob)*

TIRES PM OIL LEAKS HOUR METER

QTY.	PART NO.	PRICE	DESCRIPTION	QTY.	PART NO.	PRICE	DESCRIPTION

<p>Thank you for calling New England Lift Truck corp. We appreciate your patronage, and in an effort to continue this confidence we encourage your call should our performance not meet your expectations.</p>	DATE	TIME IN	TIME OUT	TRAVEL	PARTS	
		<i>1</i>			TRAVEL	<i>12.00</i>
					LABOR	<i>106.00</i>
					MISC. MERCHAN.	
					TAX	
					STEAM	
					FREIGHT	
					TOTAL	<i>118.00</i>

NOTE ► IF CASH THIS IS YOUR INVOICE
 IF CHARGE AN INVOICE WILL BE MAILED
 WE ACCEPT MAJOR CREDIT CARDS

► TERMS: NET UPON RECEIPT OF INVOICE

Bid2022-026 Purchase Winter Sand

- 3 bids received

CODE: 63-291 Highway/Sand

MANNER OF AWARD: \$40,000.00
July 1, 2021 – June 30, 2022

RECOMMEND: We Lease It
Cardi Corporation

We Lease It
102 Rose Hill Road P.O. Box 7
Wakefield, RI 02879

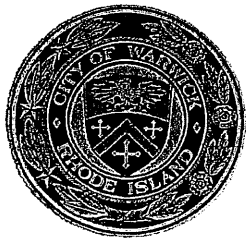
G. Lopes Construction, Inc.
490 Winthrop Street
Taunton, MA 02780

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

Item	Material Description	We Lease It	G. Lopes Construction, Inc.	Cardi Corporation
1	Winter Sand – Price per ton	\$14.40	\$21.90	\$16.89

Winter Sand Vendors

Bid2022-026 Winter Sand						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknnox@cardi.com;sacardi@cardi.com	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	twalsh@d-ambra.com	
Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingstown	RI	02852	Drybridgesand170@msn.com	
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton	MA	02780	ddutra@glopesconst.com;ddutra@glopes.com; dperry@glopes.com	
J.R. Vinagro	2208 Plainfield Pike	Johnston	RI	02919	alexcc@jrvinagrocorp.com;karenh@jrvinagrocorp.com;	
Material Sand & Stone Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	melissac@jrvinagrocorp.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	ray@materialconcrete.com	
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	wepavenico@nicori.com	
Rawson Materials	Six Kennedy Dr.	Putnam	CT	06260	lstjean@pikeating.com;bwoodhouse@pikeating.com	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	Jeff.rawson@rawsonmaterials.com;shari.gluck@rawsonmaterials.com	
We Lease It, Inc.	PO Box 7	Peacedale	RI	02883	mattrmix@aol.com;twalsh.rss@gmail.com;richmondsandstone@gmail.com	



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

JUL 01 2021

To: Patricia Peshka, Purchasing Agent

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

Date: June 30, 2021

Subj: Bid2022-026 Winter Sand

Please be advised that we have reviewed the three bids submitted for the above and recommend award to We Lease It and Cardi Corporation as the lowest responsible bidders for the purchase of winter sand. The current bid expired on June 30, 2021. The new contract period is July 1, 2021 to June 30, 2022. The requested cap is \$40,000 for a one-year period.

(63-291 - \$40,000)

Bid2022-029A Quarterly Fire Alarm Panel Inspections & Testing

- 3 bids received

DPW ONLY

CODE:	66-340 Building Maintenance/Service Contracts	\$4,000.00
	41-332 Thayer & Warburton Arenas/Security & Alarms Svc	\$1,000.00
	42-332 McDermott Swimming Pool/ Security & Alarms Service	\$1,000.00
	70-331 Field Maintenance/Building Maintenance	\$1,000.00

MANNER OF AWARD: \$7,000.00
July 12, 2021 – July 11, 2022

RECOMMEND: Precision Alarm Corp.

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Fire Equipment Inc.
11 Industrial Drive
Smithfield, RI 02917

Pricing as follows

2022-029 Quarterly Fire Alarm BID RESULTS

Item	Location	PRECISION ALARM		ELECTRONIC ALARMS		FIRE EQUIPMENT INC	
		Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
		(See note 1)					
1	Warwick City Hall	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
2	Warwick City Hall Annex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
3	Pilgrim Senior Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
4	Buttonwoods Community Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
5	DPW Complex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00
6	Public Works Rear Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
7	Water Department	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
8	Warwick Museum	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
9	Randall Holden School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
10	John Wickes School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
11	Cooper Building & Detached Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00
12	Thayer & Warburton Arenas	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
13	McDermott Pool	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
14	Warwick Police Station	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
15	Warwick Animal Shelter	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
16	Fire Station #1	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
17	Fire Station #2	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
18	Fire Station #3	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
19	Fire Station #4	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
20	Fire Station #5	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
21	Fire Station #6	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
22	Fire Station #8	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
23	Fire Station #9	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
24	Fire Station #10	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
	Total Inspections for 1 Year		\$ 4,800.00		\$ 4,800.00		\$ 11,000.00
	Hourly rate for repairs to fire panel (Per hour)		no bid		no bid		\$ 120.00
	1st 1/2 hour		\$ 100.00		\$ 125.00		
	Per additional 1/2 hour		\$ 75.00		\$ 99.00		
	Per hour/After hours		\$265.00 See note 1		\$ 339.00		\$ 180.00
	Per additional 1/2 hour				\$ 160.00		
	Mark up over vendor cost for replacement parts		50%		10%		20%
	NOTE						
1	A minimum of four hours is required for bid cost Per hour/After hours rate of \$265.00.						

Bid2022-029 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL1</u>	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiresdys@gmail.com	
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RI	02920		
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com; bcortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allisto	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	torben@danetechinc.com	
Eagle Alarm Systems, Inc.	20 Hines Farm Dr.	Cumberland	RI	02864		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RI	02889	henryjr@electronicalarms.com; cmitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzeika@electronicalarms.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitfiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jcambidge@encorefireprotection.com; knoian@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	rsmith@rusticfireprotection.com	



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

JUN 30 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: June 30, 2021

Subj: Bid2022-029 Quarterly Fire Alarm Inspections and Testing

Please be advised that we have reviewed the three bids submitted for the above and recommend award to Precision Alarm Corp. as the lowest responsible bidder for the required testing and/or repairs to the fire alarm systems in City facilities. Based on the pricing submitted, the requested cap is \$7,000 for a one-year period for the Public Works portion of this award. The current bid expires on July 11, 2021. The new contract period is July 12, 2021 to July 11, 2022.

(66-340 - \$4,000)

(41-332 - \$1,000)

(42-332 - \$1,000)

(70-331 - \$1,000)

Bid2022-029B Quarterly Fire Alarm Panel Inspections & Testing

- 3 bids received

FIRE ONLY

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$5,000.00
July 12, 2021 – July 11, 2022

RECOMMEND: Precision Alarm Corp.

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Fire Equipment Inc.
11 Industrial Drive
Smithfield, RI 02917

Pricing as follows

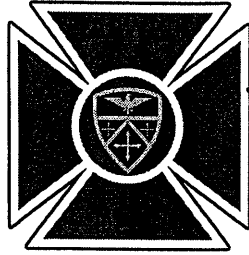
2022-029 Quarterly Fire Alarm BID RESULTS

Item	Location	PRECISION ALARM		ELECTRONIC ALARMS		FIRE EQUIPMENT INC	
		Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
			(See note 1)				
1	Warwick City Hall	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
2	Warwick City Hall Annex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
3	Pilgrim Senior Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
4	Buttonwoods Community Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
5	DPW Complex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00
6	Public Works Rear Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
7	Water Department	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
8	Warwick Museum	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
9	Randall Holden School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
10	John Wickes School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
11	Cooper Building & Detached Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00
12	Thayer & Warburton Arenas	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
13	McDermott Pool	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
14	Warwick Police Station	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
15	Warwick Animal Shelter	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
16	Fire Station #1	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
17	Fire Station #2	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
18	Fire Station #3	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
19	Fire Station #4	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
20	Fire Station #5	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
21	Fire Station #6	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
22	Fire Station #8	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
23	Fire Station #9	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
24	Fire Station #10	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
	Total Inspections for 1 Year		\$ 4,800.00		\$ 4,800.00		\$ 11,000.00
	Hourly rate for repairs to fire panel (Per hour)		no bid		no bid		\$ 120.00
	1st 1/2 hour		\$ 100.00		\$ 125.00		
	Per additional 1/2 hour		\$ 75.00		\$ 99.00		
	Per hour/After hours		\$265.00 See note 1		\$ 339.00		\$ 180.00
	Per additional 1/2 hour				\$ 160.00		
	Mark up over vendor cost for replacement parts		50%		10%		20%
	NOTE						
1	A minimum of four hours is required for bid cost Per hour/After hours rate of \$265.00.						

Bid2022-029 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiresdys@gmail.com	
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RI	02920		
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com; boortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allisto	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	torben@danetechinc.com	
Eagle Alarm Systems, Inc.	20 Hines Farm Dr.	Cumberland	RI	02864		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RI	02889	henryjr@electronicalarms.com; cmitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzeika@electronicalarms.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitefiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jcambidge@encorefireprotection.com; knolan@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	msmith@rusticfireprotection.com	



Jason Umbenhauer
Assistant Chief



JUL 01 2021

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

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

June 30, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Quarterly Fire Alarm Inspections & Testing, Bid#2022-029* has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

Precision Alarm Corp., West Warwick, RI

The Fire Department has 9 fire stations that require quarterly testing, listed on the bid as Items 16 through 22.

The current bid expires on 7/11/2021 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$5,000. Funding for this award will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2022-029C Quarterly Fire Alarm Panel Inspections & Testing

- 3 bids received

POLICE ONLY

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$200.00
July 12, 2021 – July 11, 2022

RECOMMEND: Precision Alarm Corp.

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Fire Equipment Inc.
11 Industrial Drive
Smithfield, RI 02917

Pricing as follows

2022-029 Quarterly Fire Alarm BID RESULTS

Item	Location	PRECISION ALARM		ELECTRONIC ALARMS		FIRE EQUIPMENT INC		
		Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost	
		<i>(See note 1)</i>						
1	Warwick City Hall	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
2	Warwick City Hall Annex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
3	Pilgrim Senior Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
4	Buttonwoods Community Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
5	DPW Complex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00	
6	Public Works Rear Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
7	Water Department	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
8	Warwick Museum	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
9	Randall Holden School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00	
10	John Wickes School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00	
11	Cooper Building & Detached Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00	
12	Thayer & Warburton Arenas	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00	
13	McDermott Pool	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
14	Warwick Police Station	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
15	Warwick Animal Shelter	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
16	Fire Station #1	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
17	Fire Station #2	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
18	Fire Station #3	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
19	Fire Station #4	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
20	Fire Station #5	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
21	Fire Station #6	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
22	Fire Station #8	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
23	Fire Station #9	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
24	Fire Station #10	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00	
	Total Inspections for 1 Year	\$	\$ 4,800.00	\$	\$ 4,800.00	\$	\$ 11,000.00	
	Hourly rate for repairs to fire panel (Per hour)		no bid		no bid		\$ 120.00	
	1st 1/2 hour		\$ 100.00		\$ 125.00			
	Per additional 1/2 hour		\$ 75.00		\$ 99.00			
	Per hour/After hours		\$265.00 See note 1		\$ 339.00		\$ 180.00	
	Per additional 1/2 hour				\$ 160.00			
	Mark up over vendor cost for replacement parts		50%		10%		20%	
	NOTE							
1	A minimum of four hours is required for bid cost Per hour/After hours rate of \$265.00.							

Fire Alarm Panel Inspections Testing

Bid2022-029 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RJ	02914	apfiresdys@gmail.com	
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RJ	02920		
Advanced Alarm Systems	300 Post Rd.	Warwick	RJ	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RJ	02888	cculpan@afap.com; bcortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RJ	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allsto	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RJ	02919	torben@danetechinc.com	
Eagle Alarm Systems, Inc.	20 Hines Farm Dr.	Cumberland	RJ	02864		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RJ	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RJ	02889	henryjr@electronicalarms.com; cmitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzeika@electronicalarms.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitefiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RJ	02860	jcambidge@encorefireprotection.com; knolan@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RJ	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RJ	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	msmith@rusticfireprotection.com	

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 1, 2021

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

Re: Bid # 2022-029: Quarterly Fire Alarm Panel Inspection & Testing
Funding Source: 30-340

Dear Mrs. Peshka;

The Police Department, along with other City Departments, went out to bid for Fire Alarm Panel Inspection & Testing and received three (3) bids for the testing and inspection of the fire alarm panels located at Warwick Police Headquarters at 99 Veterans Memorial Drive.

1. Precision Alarm, 14 Wakefield St. West Warwick, RI 02893
2. Electronic Alarms, 10 Jefferson Blvd. Warwick, RI 02888
3. Fire Equipment Inc., 11 Industrial Dr. Smithfield, RI 02917

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

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

This is a one year contract valid from July 12, 2021 through July 11, 2022. The current contract expires July 11, 2021.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Lima".

Michael Lima
Major
Administrative Bureau Commander

Bid2022-029D Quarterly Fire Alarm Panel Inspections & Testing

- 3 bids received

AS ONLY

CODE:	28-332 Animal Shelter/Security & Alarms Svc	\$200.00
	28-380 Animal Shelter/General Services	\$200.00

MANNER OF AWARD: \$400.00
July 12, 2021 – July 11, 2022

RECOMMEND: Precision Alarm Corp.

Precision Alarm Corp.
14 Wakefield Street
West Warwick, RI 02893

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Fire Equipment Inc.
11 Industrial Drive
Smithfield, RI 02917

Pricing as follows

2022-029 Quarterly Fire Alarm BID RESULTS

Item	Location	PRECISION ALARM		ELECTRONIC ALARMS		FIRE EQUIPMENT INC	
		Each Inspection	Yearly Cost <i>(See note 1)</i>	Each Inspection	Yearly Cost	Each Inspection	Yearly Cost
1	Warwick City Hall	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
2	Warwick City Hall Annex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
3	Pilgrim Senior Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
4	Buttonwoods Community Center	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
5	DPW Complex	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00
6	Public Works Rear Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
7	Water Department	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
8	Warwick Museum	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
9	Randall Holden School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
10	John Wickes School	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
11	Cooper Building & Detached Garage	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 200.00	\$ 800.00
12	Thayer & Warburton Arenas	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 150.00	\$ 600.00
13	McDermott Pool	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
14	Warwick Police Station	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
15	Warwick Animal Shelter	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
16	Fire Station #1	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
17	Fire Station #2	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
18	Fire Station #3	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
19	Fire Station #4	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
20	Fire Station #5	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
21	Fire Station #6	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
22	Fire Station #8	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
23	Fire Station #9	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
24	Fire Station #10	\$ 50.00	\$ 200.00	\$ 50.00	\$ 200.00	\$ 100.00	\$ 400.00
Total Inspections for 1 Year			\$ 4,800.00		\$ 4,800.00		\$ 11,000.00
Hourly rate for repairs to fire panel (Per hour)			no bid		no bid		\$ 120.00
1st 1/2 hour			\$ 100.00		\$ 125.00		
Per additional 1/2 hour			\$ 75.00		\$ 99.00		
Per hour/After hours			\$265.00 See note 1		\$ 339.00		\$ 180.00
Per additional 1/2 hour					\$ 160.00		
Mark up over vendor cost for replacement parts			50%		10%		20%
NOTE							
1	A minimum of four hours is required for bid cost Per hour/After hours rate of \$265.00.						

Bid2022-029 Quarterly Fire Alarm Panel Inspection & Testing						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI	02914	apfiresdys@gmail.com	
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RI	02920		
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com; bcortes@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allsto	MA	02134	djones@clarionfire.com	
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI	02919	forben@danetechinc.com	
Eagle Alarm Systems, Inc.	20 Hines Farm Dr.	Cumberland	RI	02864		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RI	02889	henryjr@electronicalarms.com; cmitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzeika@electronicalarms.com	
Elite Fire & Security, Inc.	210 Park Ave. Ste. 294	Worcester	MA	01609	office@elitefiresec.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	jcambidge@encorefireprotection.com; knolan@encorefireprotection.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com	
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI	02893	precisionalarm@verizon.net	
Red Hawk Fire & Security	300 Myles Standish Blvd.	Taunton	MA	02780	susan.lindholm@redhawkus.com	
Rustic Fire Protection	370 West Main St	Norton	MA	02766	msmith@rusticfireprotection.com	

JUL 01 2021

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

To: Pat Peshka

From: Ann Corvin- Animal Shelter

Date: July 1, 2021

Re: Bid 2022-029 Fire Alarm Inspection Services

I recommend awarding Bid 2022-029 for fire alarm inspection services, (current bid 2021-026 expiring 7/11/21) to Precision Fire Alarm Corp in the amount of \$400 (this total includes \$200 to cover repairs) for a period of one year 7/12/21 .7/11/22. Of the three bids received Precision submitted the lowest when factoring in labor costs for repairs.

Accts:

28-332 \$200

28-380 \$200



Bid2022-030 Repair and/or Rebuild Hydraulic Cylinders

- 1 bid received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$15,000.00
August 26, 2021 – August 25, 2022

RECOMMEND: Tri – Power Sales & Service, Inc.

Tri – Power Sales & Service, Inc.
64 Minnesota Ave
Warwick, RI 02888

Description	Tri – Power
Mechanic rate/hr.	\$60.00
Welding rate/hr.	\$60.00
Machine rate/hr.	\$60.00
Miscellaneous rate/hr.	\$60.00

Sample Sheet as follows

TRI POWER SAMPLE SHEET

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

The list below is a sample of parts that may be required for repairs and/or rebuild of any cylinders.
 Percentage off must be held firm for the term of the contract.

Description	List price	Percentage off	Net Price
AY2-342	2.75	20	2.20
AY8-342	2.73	20	2.19
AYAS900E-64	22.15	20	17.72
AYU-2500	5.43	20	4.35
AY25001500-375	9.20	20	7.36
AY18701250-312B	7.05	20	5.64
CH1.250	2.10	20	1.68
AYG109094	7.05	20	5.64
AYU-1750	4.43	20	3.55
AYPSP-338	24.58	20	19.67
4X1/2WB	6.60	20	5.28
1211175175	-	-	-
AYAS900E-48	14.60	20	11.68
GTG60144-0202	10.48	50	5.24
AYSP	-	-	-
AY940-1	3.54	20	2.84
AYBS-18701250-312	10.20	20	8.16
AYPSP-330	17.85	20	14.28
AYU-1000	3.10	20	2.48
AYME1000HJ-P	9.15	20	7.32
AY2-326	1.40	20	1.12

Percentage off parts not listed above % 0-20

Repair Rebuild Hydraulic Cylinders

Bid2022-030 Repair/Rebuild Hydraulic Cylinders						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Brockline Machine Company Dba/Cockcroft Co.	333 Waterman Ave	East Providence	RI	02914	send USPS	
Devine Hydraulics, Inc.	179 Gallivan Rd.	Uncasville	CT	06382	brian@dhilt.com; sales@dhict.com	
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786	charles@cchydraulics.com;sales@cchydraulics.com	
NH Hydraulics, Inc.	Three Columbia Circle	Merrimack	NH	03054	thaltatzes@nh-hydraulics.com; Sales@NH-Hydraulics.com	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com;djdavis@tripowersales.com	



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

JUL 01 2021

To: Patricia Peshka, Purchasing Agent

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

Date: June 30, 2021

Subj: Bid2022-030 Repair and/or Rebuild Hydraulic Cylinders

Please be advised that we have reviewed the only bid submitted for the above. This department recommend awards to Tri Power Sales and Service, Inc. as the lowest responsible bidder for the repair and/or rebuild of hydraulic cylinders as necessary. The department is requesting cap of \$15,000 for a one-year period. The current bid expires on August 25, 2021. The new contract period is August 26, 2021 to August 25, 2022.

(65-314 - \$15,000)

CODE: 63-340 Highway/ Service Contracts	\$10,000.00
70-340 Field Maintenance/Service Contracts	\$ 5,000.00

SECTION 56-10

Request permission to piggyback State MPA#372

Bid2022-074 State of RI Tree Trimming/Shrub Removal

Stanley Tree Service Inc.
275 Washington Hwy.
Smithfield, RI 02917

North Eastern Tree Service Inc.
1000 Pontiac Ave.
Cranston, RI 02920

Malec Tree Service Inc.
101 Nasonville Road
Harrisville, RI 02830

Warwick Tree Acquisition Corp d/b/a Warwick Tree Service
405 Arnold Road
Coventry, RI 02816

Contract Award: \$15,000.00

Contract Period: Date of award – May 31, 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka Purchasing Agent

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

Date: June 28, 2021

Subj: MPA #372 – State bid – Tree and Shrub Trimming/Removal

The State of Rhode Island has awarded the above to Stanley Tree Service, Northeastern Tree Service, Malec Tree Service and Warwick Tree Acquisition for tree and shrub trimming and removal. The Department of Public Works 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 #372 for the above vendors. The requested cap is \$15,000.00. The contract period will be date of award until May 31, 2023, concurrent with the State award.

(63-340 - \$10,000)

(70-340 - \$5,000)

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	STANLEY TREE SERVICE INC 275 WASHINGTON HWY SMITHFIELD, RI 02917-1907 United States
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MPA 372 TREE/SHRUB TRIMMING AND REMOVAL	
Award Number	3724245
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	865-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	OE21000450
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

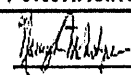
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

CONTRACT PERIOD:
6/1/2021 - 5/31/2023

TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
STANLEY TREE SERVICE
STAN ZUBA

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. McIntyre
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Division of Purchases

One Capitol Hill | Providence, RI 02908 | (401) 574-8100
 Nancy R. McIntyre, State Purchasing Agent

Helpful Tips:
 -Vendor data entry areas are shaded yellow.

MPA 372 Tree and Shrub Trimming/Removal

Vendor Name:



Stanley Tree Service

Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$378.20
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$465.12
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (regular time) per attached scope of work.	Hour	\$103.24
4	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (overtime), per attached scope of work.	Hour	\$132.21
5	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$156.65
6	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$181.70
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump.	Each	\$80.00
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump.	Each	\$140.00
9	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump.	Each	\$275.00
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over.	Each	\$600.00
11	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope.	Hour	\$88.23
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope.	Hour	\$111.10
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope.	Hour	\$90.00
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope.	Hour	\$277.01
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator. Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope.	Hour	\$200.00
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials.	Hour	\$249.97
17	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials.	Hour	\$307.47
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor.	Hour	\$451.50
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor.	Hour	\$472.50
20	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw.	Each	\$918.75
21	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw.	Each	\$976.50
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor.	Hour	\$556.50
23	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor.	Hour	\$577.50

Line	Item Description	Unit	Unit Price (USD)
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chlp Truck and 1 Chipper, Per Attached Scope	Hour	\$465.12
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$300.96
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$132.21
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$181.70
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$111.10
29	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work, Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$315.48
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machiner 9 with Operator). Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$240.00
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$472.50
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilzation of Material Handler with Grapple Saw	Each	\$976.50
33	05/01/2021 to 04/30/2023 - Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$577.50
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chlp Truck and 1 Chipper, Per Attached Scope.	Hour	\$558.14
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$361.15
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$158.66
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$210.40
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$218.04
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator, Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom. (crane work may be subcontracted) Per attached scope	Hour	\$378.58
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$288.00
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described In Tier 3 Scope of Work	Hour	\$558.14
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$498.75
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilzation of Material Handler with Grapple Saw	Each	\$1,102.50
44	05/01/2021 to 04/30/2023- Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$603.75
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, But Not Be Limited To, Shrubs, Mulch, Bushes, Trees	Each	20%

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	NORTH EASTERN TREE SERVICE INC 1000 PONTIAC AVE CRANSTON, RI 02920-7906 United States
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MPA 372 TREE AND SHRUB TRIMMING AND REMOVAL	
Award Number	3724243
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	1246

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	OE21000450
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

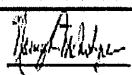
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

CONTRACT PERIOD:
6/1/2021 - 5/31/2023

TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
NORTHEASTERN TREE SERVICE
MICHAEL SEPE

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. McIntyre



Division of Purchases

One Capitol Hill | Providence, RI 02908 | (401) 574-8100
Nancy R. McIntyre, State Purchasing Agent

Helpful Tips:
-Vendor data entry areas are shaded yellow

MPA 372 Tree and Shrub Trimming/Removal

Vendor Name:

North-Eastern Tree Service, Inc.

Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$345.00
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$390.00
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (regular time) per attached scope of work.	Hour	\$115.00
4	05/01/2021 to 04/30/2023- Tier 1: hourly rate for a tree climber (overtime), per attached scope of work	Hour	\$130.00
5	05/01/2021 to 04/30/2023- Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$125.00
6	05/01/2021 to 04/30/2023 -Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$140.00
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump	Each	\$80.00
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump	Each	\$120.00
9	05/01/2021 to 04/30/2023- Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump	Each	\$160.00
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over	Each	\$240.00
11	05/01/2021 to 04/30/2023-Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope	Hour	\$70.00
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope	Hour	\$80.00
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope	Hour	\$200.00
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope	Hour	\$160.00
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator. Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope	Hour	\$125.00
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$240.00
17	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$250.00
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$440.00
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$480.00
20	05/01/2021 to 04/30/2023- Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$120.00
21	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$130.00
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$440.00

Line	Item Description	Unit	Unit Price (USD)
23	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor.	Hour	\$480.00
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$480.00
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$400.00
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$160.00
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$260.00
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$70.00
29	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work, Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$240.00
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machinery (with Operator), Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$260.00
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$720.00
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilization of Material Handler with Grapple Saw	Each	\$120.00
33	05/01/2021 to 04/30/2023 - Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$720.00
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope.	Hour	\$480.00
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$400.00
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$160.00
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$80.00
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$260.00
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator, Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom (crane work may be subcontracted) Per attached scope	Hour	\$300.00
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$260.00
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described in Tier 3 Scope of Work	Hour	\$350.00
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$720.00
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilization of Material Handler with Grapple Saw	Each	\$120.00
44	05/01/2021 to 04/30/2023- Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$720.00
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, But Not Be Limited To, Shrubs, Mulch, Bushes, Trees.	Each	20%

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	MALEC TREE SERVICE INC 101 NASONVILLE RD HARRISVILLE, RI 02830-1932 United States
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MPA 372 TREE AND SHRUB TRIMMING AND REMOVAL	
Award Number	3724242
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	11630-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	OE21000450
Freight	Paid
Payment Terms	2% 15 N30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

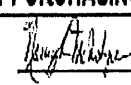
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

CONTRACT PERIOD:
 6/1/2021 - 5/31/2023

TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
 MALEC TREE SERVICE
 FRANK MALEC

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. McIntyre



Division of Purchases

One Capitol Hill | Providence, RI 02908 | (401) 574-8100
 Nancy R. McIntyre, State Purchasing Agent

Helpful Tip:
 Vendor data entry areas are shaded yellow

MPA 372 Tree and Shrub Trimming/Removal

Vendor Name: MALEC TREE SERVICE, INC.

MALEC TREE SERVICE, INC.

Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$352.97 - Three hundred fifty two dollars & ninety seven cents
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$450.00 - Four hundred fifty dollars
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (regular time) per attached scope of work.	Hour	\$98.78 - Ninety eight dollars & seventy eight cents
4	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (overtime), per attached scope of work	Hour	\$130.83 - One hundred thirty dollars & eighty three cents
5	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$152.23 - One hundred fifty two dollars & twenty three cents
6	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$180.04 - One hundred eighty dollars & four cents
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump	Each	\$70.00 - Seventy dollars
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump	Each	\$125.00 - One hundred twenty five dollars
9	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump	Each	\$250.00 - Two hundred fifty dollars
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over	Each	\$350.00 - Three hundred fifty dollars
11	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope.	Hour	\$71.56 - Seventy one dollars & fifty six cents
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope	Hour	\$96.86 - Ninety six dollars & eighty six cents
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope	Hour	\$180.00 - One hundred eighty dollars
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope	Hour	\$250 - Two hundred fifty dollars
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator, Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope	Hour	\$200.00 - Two hundred dollars
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$175.00 - One hundred seventy five dollars
17	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$225.00 - Two hundred twenty five dollars
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$240.00 - Two hundred forty dollars
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$280.00 - Two hundred eighty dollars
20	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$175.00 - One hundred seventy five dollars
21	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$250.00 - Two hundred fifty dollars
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$350.00 - Three hundred fifty dollars
23	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$375.00 - Three hundred seventy five dollars
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$525.00 - Five hundred twenty five dollars

Line	Item Description	Unit	Unit Price (USD)
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$360.00 - Three hundred sixty dollars
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$159.38 - One hundred fifty nine dollars & thirty eight cents
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$240.50 - Two hundred forty dollars & fifty cents
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$96.86 - Ninety six dollars & eighty six cents
29	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work. Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$350.00 - Three hundred fifty dollars
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machinery with Operator). Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$330.10 - Three hundred thirty dollars & ten cents
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$275.00 - Two hundred seventy five dollars
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilization of Material Handler with Grapple Saw	Each	\$350.00 - Three hundred fifty dollars
33	05/01/2021 to 04/30/2023 - Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$390.00 - Three hundred ninety dollars
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope.	Hour	\$535.25 - Five hundred thirty five dollars & twenty five cents
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$361.00 - Three hundred sixty one dollars
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$170.25 - One hundred seventy dollars & twenty five cents
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$96.86 - Ninety six dollars & eighty six cents
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$320.00 - Three hundred twenty dollars
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator, Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom (crane work may be subcontracted). Per attached scope	Hour	\$375.00 - Three hundred seventy five dollars
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$330.00 - Three hundred thirty dollars
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described in Tier 3 Scope of Work	Hour	\$360.00 - Three hundred sixty dollars
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$295.00 - Two hundred ninety five dollars
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilization of Material Handler with Grapple Saw	Each	\$350.00 - Three hundred fifty dollars
44	05/01/2021 to 04/30/2023- Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$375.00 - Three hundred seventy five dollars
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, But Not Be Limited To, Shrubs, Mulch, Bushes, Trees	Each	20% - Twenty Percent

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	WARWICK TREE ACQUISITION CORP DBA WARWICK TREE SERVICE INC 405 ARNOLD RD COVENTRY, RI 02816-5657 United States
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MPA 372 TREE AND SHRUB TRIMMING/REMOVAL	
Award Number	3724246
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	15239-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	OE21000450
Freight	Paid
Payment Terms	NET 30
Buyer	- Hill, Lisa
Requester Name	
Work Telephone	

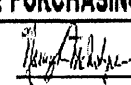
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

CONTRACT PERIOD:
6/1/2021 - 5/31/2023

TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
WARWICK TREE ACQUISITION
DENISE ONEPPO

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. McIntyre



Division of Purchases

One Capitol Hill | Providence, RI 02908 | (401)574-8100
 Nancy R. McIntyre, State Purchasing Agent

Helpful Tips:
 Vendor data entry areas are shaded yellow.

MPA 372 Tree and Shrub Trimming/Removal

Vendor Name:

Warwick Tree Acquisition Corp

Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$272.50
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$330.00
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for atree climber (regular time) per attached scope of work.	Hour	\$72.50
4	05/01/2021 to 04/30/2023- Tier 1: hourly rate for a tree climber (overtime), per attached scope of work	Hour	\$72.50
5	05/01/2021 to 04/30/2023- Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$72.50
6	05/01/2021 to 04/30/2023 -Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$155.00
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump	Each	\$25.00
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump	Each	\$50.00
9	05/01/2021 to 04/30/2023- Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump	Each	\$100.00
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over	Each	\$150.00
11	05/01/2021 to 04/30/2023-Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope	Hour	\$65.00
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope	Hour	\$60.00
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope	Hour	\$80.00
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope	Hour	\$175.00
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator. Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope	Hour	\$125.00
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$200.00
17	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$180.00
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$350.00

Line	Item Description	Unit	Unit Price (USD)
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$388.00
20	05/01/2021 to 04/30/2023- Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$15.00
21	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$15.00
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$300.00
23	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$330.00
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$450.00
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$350.00
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$100.00
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$260.00
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$80.00
29	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work. Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$300.00
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machinery (9 with Operator). Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$150.00
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$450.00
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilization of Material Handler with Grapple Saw	Each	\$15.00
33	05/01/2021 to 04/30/2023 - Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$400.00
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope.	Hour	\$400.00
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$375.00
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$95.00
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$80.00
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$300.00
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator, Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom (crane work may be subcontracted) Per attached scope	Hour	\$320.00
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$100.00
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described in Tier 3 Scope of Work	Hour	\$340.00
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$450.00

<u>Line</u>	<u>Item Description</u>	<u>Unit</u>	<u>Unit Price (USD)</u>
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilization of Material Handler with Grapple Saw	Each	\$15.00
44	05/01/2021 to 04/30/2023- Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$400.00
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, But Not Be Limited To, Shrubs, Mulch, Bushes, Trees	Each	10 percent

SECTION 56-6

Bid2022-091 Rental of Sanitary Trailer

New England Restrooms Inc.
P.O Box 555
N. Reading, MA 01864

Contract Award: \$7,000.00

Contract Period:



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

JUL 07 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: July 6, 2021

Subj: New England Restrooms, Inc.

This department is requesting emergency authorization for a rental of a sanitary facility trailer at Station 2. This fire station has experienced a failure in part of the living area related to the sewer lines within the building. As such, there are certain facilities that cannot be utilized, however the staff must remain on duty at this location related to the area that this station is required to respond to emergencies. While this department is quickly working towards solution to repair the pipes within the building, it is imperative that the firefighters have that ability of the basic day to day sanitary needs.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for New England Restrooms, Inc. in the amount of \$7,000 for one month, at which time will be evaluated if additional rental time is required. This is an emergency service, therefore, no specific contract period is necessary.

(66-340 - \$7,000)

2683

JUL 07 2021

NEW ENGLAND RESTROOMS, INC



PO BOX 555
NORTH READING, MA 01864

Ph: 978-988-8839 Fax:
Email: office@newenglandrestrooms.com

Invoice

Billing Address
CITY OF WARWICK 925 SANDY LANE WARWICK, RI 02889

Service Address
CITY OF WARWICK 771 POST ROAD WARWICK, RI 02888

Phone: (401) 921-9602 Fax: 0

Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
20210702	15185	7/6/2021	NMA			A-31475	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
7/5/2021- 8/2/2021 RENT MONTHLY RESTROOM/SHOWER COMBO TRAILER 7/5-8/2	5,000.00/MTH	1			5,000.00
7/6/2021 DELIVERY SETUP/PICKUP	400.00/EACH	1			400.00
7/6/2021 PUMP TANK ONCE PER WEEK (ADDITIONAL MAY BE NEEDED)	400.00/EACH	4			1,600.00
Total					7,000.00



Statement as of 7/6/2021	Future: 0.00	Current: 7,000.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 7,000.00
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Please detach here and return the bottom portion with your payment.

Div:A Cust #: 20210702 Site #: 15185 Invoice #: 31475

From CITY OF WARWICK
925 SANDY LANE
WARWICK, RI 02889

Invoice #	A-31475
Total Pre-Tax	7,000.00
Total Tax	0.00
Invoice Total	7,000.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	7,000.00

To New England Restrooms, Inc
P.O.Box 555
North Reading, MA 01864

All invoices more than 30 days old are charged a late fee of 1.5% per month or 18% per years