


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: August 5, 2021

RE: Bids for the Finance Committee Monday, August 16, 2021

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 - 063	Fire Apparatus - 95' Mid-Mount Aerial Platform	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$1,198,790.00		1	
2022 - 061	Fire Apparatus - Type 1 Ambulance	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$539,808.00		2	
2022 - 062	Fire Apparatus - 1500 GPM Pumper	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		3	

Continued next page

PCR-101-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 033	Aerial Boom Tree Trimming Vehicle	<i>Minuteman Trucks d/b/a Alliance Trucks 2181 Providence Hwy. Walpole, MA 02081</i>	\$165,725.00		4	56 - 10
2021 - 283A/B	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i>	\$75,000.00		5	6 - 12
2022 - 097	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center 5750 Post Road East Greenwich, RI 02818</i>	\$71,000.00	8/24/21 - 8/23/22		
2022 - 129	Municipal Fire Training Program	<i>RI State Fire Training Academy 4 Green Lane Exeter, RI 02822</i>	\$68,460.00			56 - 6

Continued next page

PCR-101-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 075	Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates	GZA Geo Environmental, Inc. 188 Valley Street, Suite 300 Providence, RI 02909	\$50,000.00	One year from date of award		
2022 - 126	Net Motion Mobility Support & Maintenance	SHI International 290 Davidson Ave Somerset, NJ 08873	\$6,888.00	9/30/21 - 9/29/22	6	56 - 10
2022 - 113	Vmware Support and Maintenance	SHI International 290 Davidson Ave Somerset, NJ 08873	\$5,857.50	10/23/21 - 10/22/22	7	56 - 10
2022 - 094	Manage Engine AD Self Service	SHI International 290 Davidson Ave Somerset, NJ 08873	\$3,616.00	10/26/21 - 10/25/22	8	56 - 10
2022 - 128	State of RI Purchase Panasonic Toughbook	Haywood Associates Inc <i>d/b/a Transcor Information Technologies</i> 124 Jewett St Georgetown, MA 01833	\$13,731.64	Date of award - 6/30/22	9	56 - 10
2022 - 131	Easy Workforce Upgrade to WSA Clocking	Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025	\$8,589.97	Date of award - 6/30/22		56 - 6
2022 - 114	Municipal Court Software & Support	Curia Systems PO Box 2031 East Greenwich, RI 02818	\$6,995.00	9/1/21 - 8/31/22		56 - 6

Continued next page

PCR-101-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 111	Re-Accreditation Services	CALEA 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	11/1/21 - 6/30/22		56 - 6
2022 - 123	Criminal Investigation I & II	URI Feinstein CEPS Office of Strategic Initiatives 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 064	Police Recruitment	Various Vendors	\$3,000.00		10	6 - 12
2022 - 096	Radio Communications Equipment Service, Repair, & Replacement	Cyber Communications, Inc. 90 Colorado Avenue Warwick, RI 02888	\$48,000.00	10/2/21 - 10/1/23		
2022 - 130	Lucas-3 Service Agreement	Stryker Medical PO Box 93308 Chicago, IL 60673	\$14,826.24	10/19/21 - 10/18/24		56 - 6
2022 - 127	Emergency Overhead Door Repair	Overhead Door Co. One Overhead Way Warwick, RI 02888	\$1,185.00			56 - 6
2022 - 095	Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$8,400.00	7/1/21 - 6/30/22		56 - 6
2022 - 073	Street Striping	Safety Marking, Inc. 255 Hancock Avenue Bridgeport, CT 06605	\$30,000.00	8/30/21 - 8/29/22		

Continued next page

PCR-101-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 125	Replace Engine 2006 Zamboni	Farmer Brown Services PO Box 1388 West Concord, MA 01742	\$13,544.95			56 - 6
2022 - 120	Purchase New Stainless Steel Sander	Viking Cives 500 Captain Neville Drive Waterbury, CT 06705	\$12,478.76			56 - 6
2022 - 110A	Pest Control Services	Griggs & Browne Co., Inc. 175 Niantic Avenue Providence, RI 02907	\$5,000.00 DPW	9/1/21 - 8/31/22		
2022 - 110B	Pest Control Services	Griggs & Browne Co., Inc. 175 Niantic Avenue Providence, RI 02907	\$5,000.00 FIRE	9/1/21 - 8/31/22		
2022 - 115	State of RI Lamps, Ballasts & Related Electrical Supplies	Graybar Electric Company Inc. 105 Business Park Dr. Ridgeland, MS 39157 Northeast Electrical Distributors 50 Niantic Ave Providence, RI 02907	\$4,000.00	Date of award - 9/30/21	11	56 - 10
2022 - 056	Purchase New Tommy Gate	Red's Truck Equipment & Repair 215 Bedford Street Whitman, MA 02382	\$3,382.72			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 098	Rebuilding or Rebuilt Exchange Transmissions	Quaker Transmission 67 Tioque Ave. West Warwick, RI 02893 The Peterbuilt Store New England LLC 116 Washington St. Plainville, MA 02762 Camerota Truck Parts 245 Shaker Road PO Box 1134 Enfield, CT 06082 Power Products LLC 1 Southern Industrial Dr. Cranston, RI 02921	\$15,000.00	9/5/21 - 9/4/22		

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$1,198,790.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$539,808.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

Continued next page

3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$165,725.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid. Request permission to piggyback State MPA#559
5. Request permission to increase PCR-52-21 (Sub A) from \$50,000.00 to \$125,000.00
6. Request permission to piggyback State MPA#517
7. Request permission to piggyback State MPA#517
8. Request permission to piggyback State MPA#517
9. Request permission to piggyback State MPA#408
10. Request permission to increase PCR-37-20 (Sub A) from \$5,000.00 to \$8,000.00
11. Request permission to piggyback State MPA#347

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING AUGUST 16, 2021

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
1	2022-063	Fire Apparatus - 95' Mid-Mount Aerial Platform	1-5
2	2022-061	Fire Apparatus - Type 1 Ambulance	6-10
3	2022-062	Fire Apparatus - 1500 GPM Pumper	11-15
4	2022-033	Aerial Boom Tree Trimming Vehicle (Sec. 56-10)	16-34
5	2021-283A/B	Fire Apparatus Repairs (Sec. 6-12)	35-55
6	2022-097	Firefighter Occupational Medical Evaluations	56-59
7	2022-129	Municipal Fire Training Program (Sec. 56-6)	60-63
8	2022-075	Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates	64-66
9	2022-126	Net Motion Mobility Support & Maintenance (Sec. 56-10)	67-70
10	2022-113	Vmware Support and Maintenance (Sec. 56-10)	71-75
11	2022-094	Manage Engine AD Self Service (Sec. 56-10)	76-79
12	2022-128	State of RI Purchase Panasonic Toughbook (Sec. 56-10)	80-83
13	2022-131	Easy Workforce Upgrade to WSA Clocking (Sec. 56-6)	84-90
14	2022-114	Municipal Court Software & Support (Sec. 56-6)	91-92
15	2022-111	Re-Accreditation Services (Sec. 56-6)	93-94
16	2022-123	Criminal Investigation I & II (Sec. 56-6)	95-102
17	2021-064	Police Recruitment (Sec. 6-12)	103-118
18	2022-096	Radio Communications Equipment Service, Repair, & Replacement	119-126
19	2022-130	Lucas-3 Service Agreement (Sec. 56-6)	127-130
20	2022-127	Emergency Overhead Door Repair (Sec. 56-6)	131-134

Continued next page

TABLE OF CONTENTS

CITY COUNCIL MEETING AUGUST 16, 2021

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
21	2022-095	Radio Circuits (Sec. 56-6)	135-137
22	2022-073	Street Striping	138-141
23	2022-125	Replace Engine 2006 Zamboni (Sec. 56-6)	142-144
24	2022-120	Purchase New Stainless Steel Sander (Sec. 56-6)	145-147
25	2022-110A	Pest Control Services	148-152
26	2022-110B	Pest Control Services	153-157
27	2022-115	State of RI Lamps, Ballasts & Related Electrical Supplies (Sec. 56-10)	158-161
28	2022-056	Purchase New Tommy Gate (Sec. 56-6)	162-164
29	2022-098	Rebuilding or Rebuilt Exchange Transmissions	165-170

Bid2022-063 Fire Apparatus - 95' Mid-Mount Aerial Platform

- 2 bids received

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for one (1) 2022 E-One Typhoon 95 foot Mid-Mount and be reimbursed when the new lease is issued.)

MANNER OF AWARD: \$1,198,790.00
One year from date of award

RECOMMEND: Greenwood Emergency Vehicles

New England Fire Equipment and Apparatus Corp. (three bids submitted)
10 Stillman Road
North Haven, CT 06473

Greenwood Emergency Vehicles
530 John Dietsch Blvd.
North Attleboro, MA 02763

Pricing as follows

Bid2022-063 Fire Apparatus -- 95' Mid-Mount Aerial Platform

Description	New England Fire Equipment and Apparatus Corp.		Greenwood Emergency Vehicles
	Alternate #1	Alternate #2	<i>Note 1</i>
Make	Spartan LTC - Custom Build	Spartan Smeal - Demo	E-One
Model	93' Midmount Platform	100' Midmount Platform	Typhoon MM95
Warranty	<i>Bumper to Bumper</i> 2yr/36k <i>Motor</i> 5yr/100k <i>Transmission</i> 5yr <i>Aerial</i> 25yr <i>Structure/Paint</i> 10yr <i>Frame Rail</i> 25yr <i>Electrical</i> 4yr <i>Axels</i> 5yr	<i>Bumper to Bumper</i> 2yr/36k <i>Motor</i> 5yr/100k <i>Transmission</i> 5yr <i>Aerial</i> 25yr <i>Structure/Paint</i> 10yr <i>Frame Rail</i> 25yr <i>Electrical</i> 4yr <i>Axels</i> 5yr	<i>E-One Standard</i> 1 yr <i>Frame Structural</i> Lifetime <i>Cab & Body</i> <i>Structural</i> 10 yr <i>Aerial Device</i> 20 yr <i>Cummins engine</i> 10 yr <i>Paint</i> 10 yr pro-rated
Total Bid including allowances:	\$1,298,052.00	\$1,329,312.00	\$1,198,790.00
Delivery Time in Calendar Days (From signing of final purchase contract)	390 days	284 days	480 days

Note 1: 100% Prepayment Discount of \$32,000.00. Delivery will be made to F.O.B. Warwick Fire Department approximately 480 days after execution of agreement by both parties. To include a penalty clause of \$100/day after 480 days. Pricing reflects multi-truck discount with purchase of Pumper, Aerial, and Rescue

GREENWOOD EMERGENCY VEHICLES, LLC

**530 John Dietsch Boulevard
North Attleboro, Massachusetts 02763
(508) 695-7138**

AERIAL PROPOSAL

DATE: **07/19/2021**

THIS PROPOSAL HAS BEEN PREPARED FOR:

WARWICK FIRE DEPARTMENT

WE HEREBY PROPOSE TO FURNISH TO YOU, SUBJECT TO PROPER EXECUTION OF THE ATTACHED AGREEMENT BY YOU AND BY AN OFFICER OF THIS COMPANY, THE FOLLOWING VEHICLE AND EQUIPMENT TO BE BUILT IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS:

QUANTITY: **1**

MODEL: **2022 E-ONE TYPHOON 95' MID-MOUNT TOWER**

PRICE: **[\$1,198,790.00]**

*Includes: 10 Year Cummins Engine Warranty, \$5,000 GEV Mounting Allowance, 35'/28'/24'/20'/16'/14' Ladder Compliment, Lettering to match department fleet, and prep, delivered.

100% PREPAYMENT DISCOUNT: **-\$32,000.00**

TOTAL WITH 100% PREPAYMENT: **\$1,166,788.00**

***Pricing reflects Multi-Truck Discount with purchase of Pumper, Aerial, and Rescue.**

DELIVERY WILL BE **F.O.B. WARWICK FIRE DEPARTMENT** AND WILL BE MADE APPROXIMATELY **480 DAYS** AFTER RECEIPT AND PROPER EXECUTION OF THE ATTACHED AGREEMENT BY BOTH PARTIES. TO INCLUDED A PENALTY CLAUSE OF \$100/DAY AFTER 480 DAYS.

THIS PROPOSAL SHALL EXPIRE UNLESS ACCEPTED WITHIN **THIRTY (30) DAYS** AND MAY BE EXTENDED, IN WRITING, AT THE DISCRETION OF THE COMPANY.

THE UNDERSIGNED CERTIFIES UNDER PENALTIES OF PERJURY THAT THIS BID OR PROPOSAL HAS BEEN MADE AND SUBMITTED IN GOOD FAITH AND WITHOUT COLLUSION OR FRAUD WITH ANY OTHER PERSON. AS USED IN THIS CERTIFICATION, THE WORD "PERSON" SHALL MEAN ANY NATURAL PERSON, BUSINESS, PARTNERSHIP, CORPORATION, UNION, COMMITTEE, CLUB OR OTHER ORGANIZATION, ENTITY OR GROUP OF INDIVIDUALS.

GREENWOOD EMERGENCY VEHICLES, LLC



LORNA MARCOUX, DIRECTOR OF SALES AND MARKETING

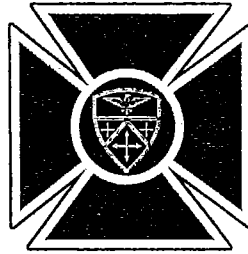
2021 Fire Apparatus Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Allegiance Bulldog Fire & Emergency Apparatus	17 Winter Street	Woodville	MA	01784	sales@bulldogfa.com SHeroux@CSSpecialty.com; info@csspecialty.com;
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RJ	02896	michael.leclair@csspecialty.com sales@greenwoodev.com;
Greenwood Emergency Vehicles	2 Vaillancourt Dr.	N. Attleboro	MA	02763	CBoutin@greenwoodev.com paigedavidj@aol.com; jmartin@shipmans.com; mkirchhoff@shipmans.com ccentracchio@shipmans.com;
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	tbaker@shipmans.com
Specialty Vehicles, Inc.	18 Commerce Boulevard	Plainville	MA	02762	info@svine.com

JUL 29 2021



Peter K. McMichael
Chief of Department



Office: (401) 468-4049
Fax: (401) 468-4043

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

29 July 2021

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The Warwick Fire Department has reviewed Bid 2022-063 Fire Apparatus-95 ft. Mid-Mount Aerial Platform. After carefully reviewing the bids submitted, the Warwick Fire Department recommends awarding the bid to Greenwood Emergency Vehicles of North Attleboro, Massachusetts.

Greenwood Emergency Vehicles met all of the specifications as outlined in the bid. The requested bid award is for one (1) 2022 E-One Typhoon 95 foot Mid-Mount Tower. The vehicle will be delivered within 480 days of contract execution. Greenwood Emergency Vehicles is the low bidder and did not take exception to any of the specifications.

Funding of the vehicles will be from the City's lease purchase account for a total award not to exceed \$1,198,790.00.

Please contact me with any questions regarding this bid.

Sincerely,

Peter K. McMichael
Chief of Department

Bid2022-061 Fire Apparatus – Type 1 Ambulance

- 1 bid received

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for two (2) Type 1 Ambulances-Horton 603 and be reimbursed when the new lease is issued.)

MANNER OF AWARD: \$539,808.00
One year from date of award

RECOMMEND: Greenwood Emergency Vehicles

Greenwood Emergency Vehicles (two bids submitted)
530 John Dietsch Blvd.
North Attleboro, MA 02763

Pricing as follows

Bid2022-061 Fire Apparatus – Type 1 Ambulance

Description	Greenwood Emergency Vehicles	
	Bid "A"	Bid "B"
Make	Horton	Wheeled Coach
Model	603	170
Warranty	Modular Body: 30yrs Electrical: 7yrs/100k Conversion 2yrs/24k Paint 7 years pro-rated	Modular Body: 15 yrs Electrical: 1yr Circuit Boards 10yrs Conversion 1yr/12k Cabinet 10 years Paint 5 years pro-rated
Total Bid for one (1) Fire Apparatus- Type 1 Ambulance, per bid specifications:	\$269,904.00	\$256,228.00
Total Bid for two (2) Fire Apparatus- Type 1 Ambulances, per bid specifications:	\$539,808.00	\$512,456.00
Delivery Time in Calendar Days (From signing of final purchase contract)	240 days from chassis delivery	240 days from chassis delivery

Note 1: Pricing reflects multi-truck discount with purchase of Pumper, Aerial, and Rescue

GREENWOOD EMERGENCY VEHICLES, LLC

530 John Dietsch Boulevard
North Attleboro, Massachusetts 02763
(508) 695-7138

AMBULANCE PROPOSAL

DATE: 07/19/2021]

THIS PROPOSAL HAS BEEN PREPARED FOR:

WARWICK FIRE DEPARTMENT

WE HEREBY PROPOSE TO FURNISH TO YOU, SUBJECT TO PROPER EXECUTION OF THE ATTACHED AGREEMENT BY YOU AND BY AN OFFICER OF THIS COMPANY, THE FOLLOWING VEHICLE AND EQUIPMENT TO BE BUILT IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS:

QUANTITY: 1

MODEL: 2022 FORD F-550 4X4 HORTON 603 BODY RESCUE

PRICE: [\$269,904.00]

*Includes: Ford FIN Discount, New Stryker Powerload and Pro Cot, Lettering to match department fleet, and prep, delivered.

***Pricing reflects Multi-Truck Discount with purchase of Pumper, Aerial, and Rescue.**

DELIVERY WILL BE **F.O.B. WARWICK FIRE DEPARTMENT** AND WILL BE MADE APPROXIMATELY **365 DAYS** AFTER RECEIPT AND PROPER EXECUTION OF THE ATTACHED AGREEMENT BY BOTH PARTIES.

THIS PROPOSAL SHALL EXPIRE UNLESS ACCEPTED WITHIN **THIRTY (30)** DAYS AND MAY BE EXTENDED, IN WRITING, AT THE DISCRETION OF THE COMPANY.

THE UNDERSIGNED CERTIFIES UNDER PENALTIES OF PERJURY THAT THIS BID OR PROPOSAL HAS BEEN MADE AND SUBMITTED IN GOOD FAITH AND WITHOUT COLLUSION OR FRAUD WITH ANY OTHER PERSON. AS USED IN THIS CERTIFICATION, THE WORD "PERSON" SHALL MEAN ANY NATURAL PERSON, BUSINESS, PARTNERSHIP, CORPORATION, UNION, COMMITTEE, CLUB OR OTHER ORGANIZATION, ENTITY OR GROUP OF INDIVIDUALS.

GREENWOOD EMERGENCY VEHICLES, LLC



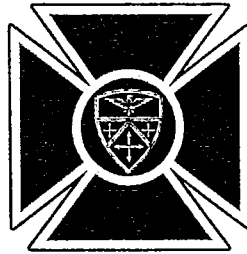
LORNA MARCOUX, DIRECTOR OF SALES AND MARKETING

2021 Fire Apparatus Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Allegiance					
Bulldog Fire & Emergency Apparatus	17 Winter Street	Woodville	MA	01784	sales@bulldogfa.com SHeroux@CSSpecialty.com; info@csspecialty.com;
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RJ	02896	michael.leclair@csspecialty.com sales@greenwoodev.com;
Greenwood Emergency Vehicles	2 Vaillancourt Dr.	N. Attleboro	MA	02763	CBoutin@greenwoodev.com paigedavidj@aol.com; jmartin@shipmans.com; mkirchhoff@shipmans.com ccentraccchio@shipmans.com;
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	tbaker@shipmans.com
Specialty Vehicles, Inc.	18 Commerce Boulevard	Plainville	MA	02762	info@svine.com



*Peter K. McMichael
Chief of Department*



*Office: (401) 468-4049
Fax: (401) 468-4043*

JUL 29 2021

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

29 July 2021

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The Warwick Fire Department has reviewed Bid 2022-061 Fire Apparatus-Type 1 Ambulance. After carefully reviewing the bids submitted, the Warwick Fire Department recommends awarding the bid to Greenwood Emergency Vehicles of North Attleboro, Massachusetts.

Greenwood Emergency Vehicles met all of the specifications as outlined in the bid. The requested bid award is for two (2) Type 1 Ambulances at a total cost of \$539,808.00. The vehicles will be delivered within 240 days from signing of the purchase contract and delivery of the chassis. The price includes the Stryker powerload and cot, lettering to match department fleet, and delivery. Funding of the vehicles will be from the City's lease purchase account.

Please contact me with any questions regarding this bid.

Sincerely,

Peter K. McMichael
Chief of Department

Bid2022-062 Fire Apparatus – 1500 GPM Pumper

- 3 bids received

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for one (1) 2022 E-One Typhoon Pumper 1500GPM and be reimbursed when the new lease is issued.)

MANNER OF AWARD: \$498,837.00
One year from date of award

RECOMMEND: Greenwood Emergency Vehicles

New England Fire Equipment and Apparatus Corp. (three bids submitted)
10 Stillman Road
North Haven, CT 06473

Greenwood Emergency Vehicles
530 John Dietsch Blvd.
North Attleboro, MA 02763

C&S Specialty d/b/f Toyne Fire Apparatus
1181 Old Smithfield Road
North Smithfield, RI 02897

Pricing as follows

Bid2022-062 Fire Apparatus -- 1500 GPM Pumper

Description	New England Fire Equipment and Apparatus Corp.		Greenwood Emergency Vehicles	C&S Specialty
	Alternate #1	Alternate #2		
Make	Spartan	Spartan	E-One	Toyne/Spartan Metro Star
Model	Custom Pumper	S180 2107 Pumper	Typhoon w/ aluminum extruded body & 1500 GPM pump	1500 GPM Pump/750 Tank/SS Body
Warranty	<i>Bumper to Bumper</i> 2yr/36k <i>Motor</i> 5yr/100k <i>Transmission</i> 5yr <i>Structure/Paint</i> 10yr <i>Frame Rail</i> 25yr <i>Electrical</i> 4yr <i>Axels</i> 5yr	<i>Bumper to Bumper</i> 2yr/36k <i>Motor</i> 5yr/100k <i>Transmission</i> 5yr <i>Structure/Paint</i> 10yr <i>Frame Rail</i> 25yr <i>Electrical</i> 4yr <i>Axels</i> 5yr	<i>E-One Standard</i> 1 yr <i>Frame Structural</i> Lifetime <i>Cab & Body</i> <i>Structural</i> 10 yr <i>SS plumbing</i> 10 yr <i>Cummins engine</i> 10 yr <i>Paint</i> 10 yr pro-rated	<i>Attachment #1</i>
Total Bid for one (1) Fire Apparatus- 1500 GPM Pumper, per bid specifications:	\$499,950.00	\$478,503.00	\$498,837.00	\$499,804.74
Delivery Time in Calendar Days (From signing of final purchase contract)	440 days	30 days until sold	365 days w/ penalty clause	365 days

Note 1: 100% Prepayment Discount of \$10,400.00. Delivery will be made to F.O.B. Warwick Fire Department approximately 365 days after execution of agreement by both parties. To include a penalty clause of \$100/day after 365 days.

GREENWOOD EMERGENCY VEHICLES, LLC

**530 John Dietsch Boulevard
North Attleboro, Massachusetts 02763
(508) 695-7138**

PUMPER PROPOSAL

DATE: **07/19/2021**

THIS PROPOSAL HAS BEEN PREPARED FOR:

WARWICK FIRE DEPARTMENT

WE HEREBY PROPOSE TO FURNISH TO YOU, SUBJECT TO PROPER EXECUTION OF THE ATTACHED AGREEMENT BY YOU AND BY AN OFFICER OF THIS COMPANY, THE FOLLOWING VEHICLE AND EQUIPMENT TO BE BUILT IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS:

QUANTITY: 1

MODEL: 2022 E-ONE TYPHOON 750 GALLON LOW HOSEBED PUMPER

PRICE: [\$498,837.00]

*Includes: 10 Year Cummins Engine Warranty, 24'/14'/10' Ladder Compliment, Lettering to match department fleet, and prep, delivered.

100% PREPAYMENT DISCOUNT: -\$10,400.00

TOTAL WITH 100% PREPAYMENT: \$488,437.00

DELIVERY WILL BE **F.O.B. WARWICK FIRE DEPARTMENT** AND WILL BE MADE APPROXIMATELY **365 DAYS** AFTER RECEIPT AND PROPER EXECUTION OF THE ATTACHED AGREEMENT BY BOTH PARTIES. TO INCLUDED A PENALTY CLAUSE OF \$100/DAY AFTER 365 DAYS.

THIS PROPOSAL SHALL EXPIRE UNLESS ACCEPTED WITHIN **THIRTY (30)** DAYS AND MAY BE EXTENDED, IN WRITING, AT THE DISCRETION OF THE COMPANY.

THE UNDERSIGNED CERTIFIES UNDER PENALTIES OF PERJURY THAT THIS BID OR PROPOSAL HAS BEEN MADE AND SUBMITTED IN GOOD FAITH AND WITHOUT COLLUSION OR FRAUD WITH ANY OTHER PERSON. AS USED IN THIS CERTIFICATION, THE WORD "PERSON" SHALL MEAN ANY NATURAL PERSON, BUSINESS, PARTNERSHIP, CORPORATION, UNION, COMMITTEE, CLUB OR OTHER ORGANIZATION, ENTITY OR GROUP OF INDIVIDUALS.

GREENWOOD EMERGENCY VEHICLES, LLC



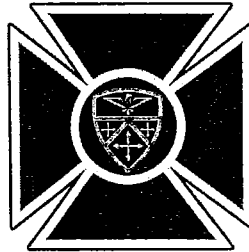
LORNA MARCOUX, DIRECTOR OF SALES AND MARKETING

2021 Fire Apparatus Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Allegiance					
Bulldog Fire & Emergency Apparatus	17 Winter Street	Woodville	MA	01784	sales@bulldogfa.com SHeroux@CSSspecialty.com;
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	info@cssspecialty.com; michael.leclair@csspecialty.com
Greenwood Emergency Vehicles	2 Vaillancourt Dr.	N. Attleboro	MA	02763	sales@greenwooddev.com; CBoutin@greenwooddev.com
Shipman's Fire Equipment Co. Inc.					paigedavidj@aol.com; jmartin@shipmans.com; mkirchhoff@shipmans.com ccentracchio@shipmans.com;
Specialty Vehicles, Inc.	172 Cross Road	Waterford	CT	06385	tbaker@shipmans.com
	18 Commerce Boulevard	Plainville	MA	02762	info@svine.com



Peter K. McMichael
Chief of Department



Office: (401) 468-4049
Fax: (401) 468-4043

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

JUL 29 2021

29 July 2021

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The Warwick Fire Department has reviewed Bid 2022-062 Fire Apparatus-1500 GPM Pumper. After carefully reviewing the bids submitted, the Warwick Fire Department recommends awarding the bid to Greenwood Emergency Vehicles of North Attleboro, Massachusetts.

Greenwood Emergency Vehicles met all of the specifications as outlined in the bid. The requested bid award is for one (1) 2022 E-One Typhoon Pumper with a 1500 gallon per minute pump and 750 gallon water tank. The vehicles will be delivered approximately 365 days from contract execution. Greenwood Emergency Vehicles is the low bidder and did not take exception to any of the specifications.

Funding of the vehicle will be from the City's lease purchase account for a total award not to exceed \$498,837.00.

Please contact me with any questions regarding this bid.

Sincerely,

Peter K. McMichael
Chief of Department

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for one (1) F750 with aerial boom and be reimbursed when the new lease is issued.)

SECTION 56-10

Request permission to piggyback State MPA#559

Bid2022-033 Aerial Boom Tree Trimming Vehicle

Minuteman Trucks
Dba Allegiance Trucks
2181 Providence Hwy.
Walpole, MA 02081

Contract Award: \$165,725.00

Contract Period: One time purchase

JUL 26 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: July 22, 2021

Subj: MPA #559 – State bid – Heavy Duty Trucks

The State of Rhode Island has awarded the above to Allegiance Trucks for the purchase of heavy duty vehicles. The Department of Public Works would like to do the same. This request is for the purchase of a new aerial tree trimming vehicle for the Highway Division. This purchase will be funded through the lease purchase program. Currently, this division has one similar vehicle that is a 2003 and may be able to be kept as a spare vehicle, but has exceeded daily use.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #559 for Heavy Duty Trucks. This request is for Allegiance Trucks to purchase an F750 vehicle with aerial boom in the amount of \$165,725. This is a one-time purchase therefore no contract period is necessary.

(499-0449 - \$165,725)

Notice of Contract Purchase Agreement



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

V E N D O R	MINUTEMAN TRUCKS INC 2181 PROVIDENCE HWY WALPOLE, MA 02081 United States
--	---

HEAVY DUTY VEHICLES - MPA 559	
Award Number	3598588
Revision Number	0
Effective Period	01-JAN-2019 - 30-NOV-2024
Approved PO Date	26-DEC-2018
Vendor Number	13994-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7597582
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 purchasing regulations, available at www.purchasing.ri.gov.

Contract Period: 1/1/19 - 11/30/24
 With two (2), one (1) year renewal options.

Master Price Agreement (MPA) 559

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

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

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

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

JUL 26 2021

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Carlos Pinheiro, City of Warwick, RI

925 Sandy Lane

Warwick, RI 02889

Office: 401-286-6652

Email: cptree6652@gmail.com

Re: Quote ID 060721 06/07/2021

Dear Carlos,

Thank you very much for the opportunity to submit this proposal for your review. Minuteman Trucks, Inc. dba Allegiance Trucks is on the MPA 559 Contract with the State of Rhode Island.

Please feel free to call me if you have any questions or need any additional information.

Sincerely,

Kathy Wilkinson

Commercial Truck Specialist

508-245-4545

kwilkinson@allegiancetrucks.com

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

As Configured Vehicle

Description

Base Vehicle

Base Vehicle Price (F7D)

Engines

6.7L Power Stroke V8 Turbo Diesel - 300 HP @ 2500 RPM

Includes Engine Exhaust Brake and manual regen capability. Torque: 725 ft.lbs. @ 1500 rpm.

Governed RPM: 3300. Includes CARB clean idle label - may be removed if un-necessary.

50-State Emissions

Engine Block Heater, Phillips, 120 Volt/750 Watt

Transmissions

Ford TorqShift HD 6-Speed Automatic - Double Overdrive, less PTO Provision, less Park Pawl

Transmission Power Take-Off Provision w/LiveDrive Capability and Tow/Haul

Front Wheels & Tires

Wheels, Front 22.5x8.25 White Powder Coated Steel, 10-Hole
(285.75MM BC) hub piloted, flanged nut, metric mount, 8.25 DC rims; with steel hubs.

Tires, Front Two 11R22.5G Goodyear Fuel Max RSA (497 rev/mile)

Rear Wheels & Tires

Wheels, Rear 22.5x8.25 White Powder Coated Steel, 10-Hole
(285.75MM BC) hub piloted, flanged nut, metric mount, 8.25 DC rims; with steel hubs.

Tires, Rear Four 11R22.5G Goodyear Fuel Max RSA (497 rev/mile)

Brakes

Hydraulic Brake System - Bosch HydroMax w/Traction Control

Full power with automatic adjustment, 4-channel ABS antilock brake system. Includes 12" x 3" (Bosch) DSSA type rear axle mounted parking brake, Orscheln lever control, right of driver and hand operated park brake lever.

Trailer Connection Socket - 7-Way, Wired for Turn Signals Combined with Stop

Mounted at rear of frame, for combined trailer stop, tail, turn, marker light circuits. Includes electric trailer brake accommodation package with cab connections for mounting customer installed electric brake unit.

Electronic Stability Control

Front Axle and Suspension

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

As Configured Vehicle (cont'd)

Description

12,000 lb. Cap. Non-Driving - Dana E-1202I - I-Beam Type

Taper-Leaf Springs, Parabolic - 12,000 lb. Cap

2-leaf, 62" x 3.15". Also includes, standard duty, dual, double acting shock absorbers.

Front Stabilizer Bar

Lube, Front Axle, EmGard 50W, Synthetic Oil

Rear Axle and Suspension

21,000 lb. Single Reduction - Open - Dana / Spicer 21060S

NOTE: When specifying an axle ratio, check performance guidelines for startability and gradeability.

Multi-Leaf Springs - 23,000 lb. Cap

11-leaf. Includes 2,000 lb auxiliary springs for load stabilization.

Shock Absorbers, Rear - Double Acting

Lube, Rear Axle, EmGard 75W-90, Synthetic Oil

5.29 Axle Ratio

Wheelbase

200" Wheelbase/126" CA/75" AF/314" OAL

Frame

Single Channel - Straight 'C' 20.11 SM, 120,000 PSI

2,413,200 RBM. Heat treated alloy steel; 10.375" x 3.705" x 0.438" (263.5mm x 94.1mm x 11.1mm).

Exhaust

Under Cab, Right Side Outlet, Switchback-Style

Single, horizontal muffler, right side, under cab, outside of frame rail with rear discharge.

Fuel Tanks

Fuel Tank - LH 50 Gallon Rectangular - Aluminum

12 Gal. Single Tank Fuel Fill. Mandatory Charge Applied, Based On Tank Selection

Electrical / Alternator / Battery

Extra Heavy Duty Alternator - 12-Volt, 200 Amp Denso SC5

Jump Start Stud - Remote Mounted

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

As Configured Vehicle (cont'd)

Description

Battery - Two 750 CCA, 1500 Total, Includes Steel Battery Box

12Volt, Motorcraft.

Body Builder Wiring - At End of Frame, Combined - (ILO Standard - Back of Cab Combined)

Includes sealed connectors for 2 ground circuits, with combined left/stop, combined right/stop, stop lamps, back up lamps. Also includes 2 additional pass through wires to cab.

Back-Up Alarm - Electric, 102 dBA

Voltmeter

Available in message center.

Seats

30/0/30 Air Ride Driver (Integral Air Pump) & Fixed Passenger w/Console - Vinyl

Cab Interior

Preferred Equipment Package 600A

Includes:

- Bumper, Front - Black, Full Width
- Wheel Seals, Front - Oil lubricated, SKF ScotSeal PlusXL Seals
- Wheel Seals, Rear - Oil lubricated, SKF ScotSeal PlusXL Seals
- Manual Regen Initiation - Driver Interface in Message Center
- Engine Exhaust Brake
- Extra Heavy Duty Alternator - 12-Volt, 200 Amp Denso SC5
- Painted Grille - Plastic
- Lights - Roof Marker/Clearance - Amber Lenses, 5 Lights
- Tow Hooks, Front (2) - Frame-Mounted, Painted Black
- Four Body Builder Switches - Mounted in Center Instrument Panel
With connector access located in engine compartment. Amperages vary by switch: 10, 15, 25, 25.
- Floor Covering - Black Vinyl
- Intelligent Oil Life Monitor
- Steering Column - Tilt / Telescoping
- Steering Wheel - Black PVC w/Integral Cruise Control Switches, includes Audio Controls

Power Equipment Group - (Included in (90A) Appearance Group)

Includes power front side windows, power door locks and door trim panel.

110 A/C Outlet - in Lower Center Finish Panel

Radio: AM/FM Stereo w/2 Speakers, USB input, Clock Display and Bluetooth

SecuriLock Passive Anti-Theft System

The SecuriLock Passive Anti-Theft System is designed to help prevent the engine from being started unless a coded key, programmed to the vehicle, is used. It helps protect against drive-away theft through an electronically coded ignition key, its electronically coded ignition key features billions of possible codes to start the vehicle and is not compatible with non-OEM aftermarket remote start systems.

Interior Rear View Mirror

Cab Exterior

Remote Keyless Entry w/2 Key Fobs

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

As Configured Vehicle (cont'd)

Description

Mirrors, Dual - Heated & Motorized Rectangular, XL2020 - 96" Width

Integral spot mirror, sail type, solid black finish.

Miscellaneous

Paint Type - Environmentally Friendly, "3 - Wet System"

Fleet Options

National Fleet Incentive

Interior Color

Gray

Exterior Color

Oxford White

Upfit Options

Versalift Model VO260 REV Mount-65 Ft. SEE ATTACHED BODY PROPOSAL FOR DETAILS

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs

Dimensions

- * **Exterior length: 314.0"**
- Exterior width: 96.7"
- * **Wheelbase: 200.0"**
- Rear track: 72.6"
- Front legroom: 41.4"
- Front hiproom: 67.6"
- * **Cab to axle: 126.0"**
- Exterior height: 94.3"
- Front track: 83.8"
- Rear tire outside width: 96.0"
- Front headroom: 40.7"
- Front shoulder room: 68.0"

Powertrain

- * **300hp 6.7L OHV 32 valve intercooled turbo V-8 engine with diesel direct injection**
- federal
- Rear-wheel drive
- Fuel Economy Highway: N/A
- Fuel/water separator
- Standard rear differential
- Right mounted horizontal tailpipe
- Recommended fuel : diesel
- 6 speed automatic transmission with overdrive
- Fuel Economy Cty: N/A
- 50.0 gal. rectangular Left front fuel tank
- * **Transmission PTO provision**
- Right mounted horizontal muffler

Suspension/Handling

- * **Front non-independent leaf spring suspension with anti-roll bar**
- Hydraulic power-assist re-circulating ball Steering
- 11.0R22.5 AS front and rear tires
- Rubber auxiliary rear springs
- * **Rear rigid axle leaf spring suspension with regular shocks**
- Front and rear 22.5 x 8.25 wheels
- Dual rear wheels

Body Exterior

- 2 doors
- Black door mirrors
- Side steps
- Clearcoat paint
- Hood mounted grille
- 2 front tow hook(s)
- * **Driver and passenger power remote heated, manual folding door mirrors**
- Black bumpers
- * **Trailer harness**
- Straight front bumper ends
- Front and rear 22.5 x 8.25 white steel wheels with 10 wheel studs

Convenience

- Manual air conditioning
- * **Power front windows**
- * **Driver and passenger 1-touch down**
- Cruise control with steering wheel controls
- * **Driver and passenger 1-touch up**
- * **Remote power door locks with 2 stage unlock and illuminated entry**

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

- Manual tilt steering wheel
- * **Day-night rearview mirror**
- Front cupholders
- * **Back-up alarm**
- Automatic gearshift steering column lever
- Upfitter switches
- Manual telescopic steering wheel
- Wireless phone connectivity
- Passenger visor mirror
- Dual electric horn
- * **Driver and passenger door bins**

Seats and Trim

- Seating capacity of 2
- Fixed passenger seat
- Bucket driver seat, Bucket passenger seat
- Low back seats
- * **4 way seat direction**
- * **Fixed passenger seat headrest**
- Fixed driver seat
- Driver and passenger armrests
- * **Folding seat back**
- * **Driver seat air suspension,**
- Manual fore/aft seats

Entertainment Features

- AM/FM stereo radio
- Steering wheel mounted radio controls
- Streaming audio
- Auxiliary audio input
- 2 speakers
- Fixed antenna

Lighting, Visibility and Instrumentation

- Halogen aero-composite headlights
- Auto on/off headlights
- Speed sensitive wipers
- Front reading lights
- * **Voltmeter**
- Oil temperature gauge
- Trip odometer
- Delay-off headlights
- Variable intermittent front windshield wipers
- Light tinted windows
- Tachometer
- Oil pressure gauge
- Trip computer
- RNDM

Safety and Security

- 4-wheel ABS brakes
- Hydraulic disc brakes
- ABS traction control
- * **Security system with stolen vehicle tracking system**
- Hill hold control
- * **Electronic stability control**
- * **Power remote door locks with 2 stage unlock and panic alarm**

Dimensions

General Weights

* Curb	10,669 lbs.	Front GAWR	12000 lbs.
--------	-------------	------------	------------

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI
Prepared by: Kathy Wilkinson
06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |
020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

Rear GAWR 21000 lbs. GVWR 33000 lbs.
GCWR 50000 lbs.

Front Weights

* Front curb weight **6,624 lbs.** * Front axle capacity **12,000 lbs.**
* Front spring rating **12,000 lbs.** Front tire/wheel capacity 12,350 lbs.

Rear Weights

* Rear curb weight **4,046 lbs.** Rear axle capacity 21,000 lbs.
* Rear spring rating **23,000 lbs.** Rear tire/wheel capacity 23,360 lbs.

Trailer Type

* Harness **Yes**

Fuel Tank type

Left front Fuel tank capacity 50.01 gal.

Front Frame

Height loaded 35 " Height unloaded 37 "

Rear Frame

* Height loaded **37 "** Height unloaded **38 "**

Powertrain

Engine Type

Block material Iron Cylinders V-8
Head material Aluminum Ignition Compression
Injection Diesel direct injection Liters 6.7L
Orientation Longitudinal Recommended fuel Diesel
Valves per cylinder 4 Valvetrain OHV
Forced induction Intercooled turbo

Engine Spec

Bore 3.90" Compression ratio 16.2:1
Displacement 406 cu.in. Stroke 4.25"

Engine Power

* Output **300 HP @ 2,500 RPM** * Torque **725 ft.-lb @ 1,500 RPM**
* Governed RPM **3,300**

Alternator

Type HD Amps 200

Battery

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro



City of Warwick, RI

Prepared by: Kathy Wilkinson

Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

06/07/2021

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

Cold cranking amps	1,500	Location	Forward right
Step	Yes	Type	Dual

Engine Extras

* **Block heater** **Yes**

Transmission

Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	6
Type	Automatic		

Transmission Gear Ratios

1st	3.974	2nd	2.318
3rd	1.516	4th	1.149
5th	0.858	6th	0.674
Reverse Gear ratios	3.128		

Transmission Torque Converter

Stall ratio 1.85

Transmission Extras

Driver selectable mode	Tow/Haul Mode	Sequential shift control	Yes
Oil cooler	Regular duty	* PTO provision	Yes

Drive Type

Type Rear-wheel

Drive Feature

Traction control ABS

Drive Axle

* **Ratio** **5.29**

Exhaust

Material	Aluminized steel	System type	Single
----------	------------------	-------------	--------

Emissions

CARB Federal

Engine Retarder

Type Yes

Driveability

Brakes

ABS	4-wheel	ABS channels	4
Type	Hydraulic disc	Vented discs	Front and rear

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

Brake Assistance

Hill hold control Yes

Suspension Control

Ride Regular

* Electronic stability control Stability control

Front Suspension

Independence Non-independent

Type Leaf

* Anti-roll bar Regular

Front Spring

Type Tapered leaf

Grade Regular

Front Shocks

Type Regular

Rear Suspension

Independence Rigid axle

Type Leaf

Rear Spring

Type Multi-leaf

Grade Regular

Auxiliary Rubber

Rear Shocks

* Type Regular

Steering

Activation Hydraulic power-assist

Type Re-circulating ball

Steering Specs

of wheels 2

Exterior

Front Wheels

Diameter 22.5"

Width 8.25"

Rear Wheels

Diameter 22.5"

Width 8.25"

Dual Yes

Front Tires

Aspect 82

Diameter 22.5"

Sidewalls BSW

Tread AS

Width 11.0"

LT load rating G

RPM 497

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

Rear Tires

Aspect	82	Diameter	22.5"
Sidewalls	BSW	Tread	AS
Width	11.0"	LT load rating	G
RPM	497		

Wheels

Front track	83.8"	Rear track	72.6"
*Turning radius (to curb)	27'	*Turning radius (to bumper)	29'
*Wheelbase	200.0"	Rear tire outside width	96.0"

Body Features

Front splash guards	Yes	Body material	Composite/galvanized steel
Side steps	Yes	Front tow hook(s)	2

Body Doors

Door count	2
------------	---

Exterior Dimensions

*Length	314.0"	Body width	96.7"
Body height	94.3"	*Cab to axle	126.0"
*Axle to end of frame	75.0"	*Frame section modulus	20.1cu.in.
*Frame yield strength (psi)	120000.0	*Frame rail depth	10.4"
*Frame rail width	3.7"	Frame rail thickness	0.4"
*Max RBM (in.-lbs.)	2,526,000.0	Frame rail section	9.5"
Front bumper to Front axle	39.0"	*Nominal RBM (in.-lbs.)	2,413,200.0

Safety

Security

*Panic alarm	Yes
--------------	-----

Seating

Passenger Capacity

Capacity	2
----------	---

Driver Seat

Type	Bucket	Back	Folding
Back type	Low	*Suspension	Air
Way direction control	4	Fore/aft	Manual

Passenger Seat

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

Type	Bucket	* Back	Folding
Back type	Low	* Way direction control	4
Fore/aft	Manual		
Passenger Headrest			
* Type	Fixed		
Front Armrest			
Driver	Yes	Passenger	Yes
Front Seat Trim			
Material	Vinyl	Back material	Carpet

Convenience

AC And Heat Type

Air conditioning

Manual

Audio System

Auxiliary audio input

Yes

Radio grade

Regular

Radio

AM/FM stereo

Seek-scan

Yes

Audio Speakers

Speaker type

Regular

Speakers

2

Audio Controls

Steering wheel controls

Yes

Streaming audio

Yes

Audio Antenna

Type

Fixed

Cruise Control

Cruise control

With steering wheel controls

Convenience Features

Driver foot rest

Yes

* Wireless phone connectivity

Yes

* Back-up alarm

Yes

Upfitter switches

Yes

12V DC power outlet

2

* 120V AC power outlet

1

Horn

Dual electric

Door Lock Activation

* Type

Power with 2 stage unlock

* Auto locking

Yes

* Remote

Keyfob (all doors)

Instrumentation Type

Appearance

Analog

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

Instrumentation Gauges

Tachometer	Yes	Oil pressure	Yes
Engine temperature	Yes	* Voltmeter	Yes
Oil temperature	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		

Instrumentation Warnings

Oil pressure	Yes	Battery	Yes
Lights on	Yes	Key	Yes
Low fuel	Yes	Door ajar	Yes
Service interval	Yes	Brake fluid	Yes
Transmission fluid temp	Yes		

Instrumentation Displays

Clock In-radio display

Instrumentation Feature

Trip computer	Yes	Trip odometer	Yes
Shift indicator	RNDM		

Steering Wheel Type

Material	Urethane	Tilting	Manual
Telescoping	Manual		

Front Side Windows

*Window 1st row activation Power

Window Features

*1-touch down	Driver and passenger	*1-touch up	Driver and passenger
Tinted	Light		

Front Windshield

Wiper Variable intermittent Speed sensitive wipers Yes

Rear Windshield

Window Fixed

Automatic Gearshift

Location Steering column lever

Interior

Passenger Visor

Mirror Yes

Rear View Mirror

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Selected Equip & Specs (cont'd)

* Day-night **Yes**

Headliner

Coverage Full Material Cloth

Floor Trim

Coverage Full Covering Vinyl/rubber

Trim Feature

Gear shifter material Urethane

Lighting

Dome light type Delay Front reading Yes

* Illuminated entry **Yes** Variable IP lighting Yes

Floor Console Storage

Type Partial

Storage

* Driver door bin **Yes** Front Beverage holder(s) Yes

Glove box Yes * Passenger door bin **Yes**

Instrument panel Bin Dashboard Yes

Legroom

Front 41.4"

Headroom

Front 40.7"

Hip Room

Front 67.6"

Shoulder Room

Front 68.0"

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Warranty

Standard Warranty

Basic

Distance Unlimited miles Months 24 months

Powertrain

Distance Unlimited miles Months 24 months

Corrosion Perforation

Distance Unlimited miles Months 36 months

Roadside Assistance

Distance Unlimited miles Months 24 months

Diesel Engine

Distance 250,000 miles Months 60 months

Transmission

Distance 250,000 miles Months 60 months

Frame Rail

Distance Unlimited miles Months 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Carlos Pinheiro

City of Warwick, RI

Prepared by: Kathy Wilkinson

06/07/2021



Minuteman Trucks, Inc. | 2181 Providence Highway Walpole Massachusetts |

020812528

2022 F-750 Diesel Regular Cab Base (F7D)

Price Level: 215 | Quote ID: 060721

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$71,345.00
Options	\$9,735.00
Colors	\$0.00
Upfitting	\$98,350.00
Fleet Discount	\$0.00
Destination Charge	\$2,095.00
Subtotal	\$181,525.00
<i>Service Plan Adjustments</i>	
Description	MSRP
Government Price Concession	-\$6,800.00
Subtotal	\$174,725.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$9,000.00
Subtotal	\$165,725.00
Total	\$165,725.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing; availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

CODE: 65-314 Automotive/Equipment Repair

SECTION 6-12

Request permission to increase PCR-52-21 (Sub A) from \$50,000.00 to \$125,000.00

Bid2021-283A/B Fire Apparatus Repairs

*TruckPro LLC d/b/a Pascale Services
Alliance Used Truck Center
New England Fire Equipment & Apparatus Corporation
C & S Specialty, Inc.
On Scene, LLC
Coastal International Trucks
Five Star Fire Service
New England Detroit Diesel Allison
Greenwood Emergency Vehicles
Twin Lights Milford Body Shop
Allegiance Trucks*

LAST ACTION TAKEN

Award (Bid/56-6): PCR-52-21 (Sub A) approved April 5, 2021 in the amount of \$50,000.00
Contract period June 8, 2021 – June 7, 2022.

Contract Increase Requested: \$75,000.00
Current Contract Award: \$50,000.00

Contract Period Requested: No change in term
Current Contract Period: June 8, 2021 – June 7, 2022

JUL 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

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: July 13, 2021

Subj: Bid2021-283A/B Fire Apparatus Repairs

The above bid was awarded by the City Council to C&S Specialty, Inc., New England Fire Equipment & Apparatus Corporation, Pascale Services, Alliance Used Truck Center and On Scene, LLC, Coastal International Trucks, Five Star Fire Service, New England Detroit Diesel Allison, Greenwood Emergency Vehicles, Twin Lights Milford Body Shop and Allegiance Trucks in the amount of \$50,000. This department has nearly exhausted that cap and the current bid expires on June 7, 2022.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$75,000, from \$50,000 to \$125,000 for future repairs as necessary.

(65-314 - \$75,000)

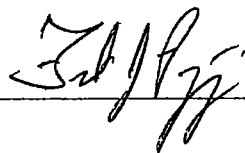
COPY

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

COPY

PCR-52-21

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 & Bid 2021-283B)	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

Bid2021-283A Fire Apparatus Repairs

COPY

- 5 bids received

CODE: 65-314 Automotive/Equipment Repair

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

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

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

Alliance Used Truck Center
45 Brainard Road
Hartford, CT 06114

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

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

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

Pricing as follows

Bid2021-283 Fire Apparatus Repairs

RESULTS

Type	Description	Pascale Services	Alliance	New England Fire	C&S Specialty	On Scene
Pumper Truck Repairs	All repairs including pump and pump components	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Aerial Ladder Truck	All vehicle except aerial and hydraulic components	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Aerial Ladder Truck	Aerial ladder and hydraulic components repairs	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Special Haz/Heavy Rescue	All Systems	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
Rescue Vehicles	All Systems	No Bid	\$ 145.00	\$ 125.00	\$ 115.00	\$ 125.00
All above equipment	Engine & Transmission Repair	\$ 125.00	\$ 145.00	\$ 149.00	No Bid	\$ 125.00
Parts % off list price		%	17-25%	15%	5%	10%

COPY

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

COPY

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

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

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

COPY

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

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

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

COPY

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

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

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

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

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

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

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

COPY

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

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

* Additional tariff applies

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

COPY

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

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

VENDORS fire apparatus repairs

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

COPY

MAR 19 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent
From: Eric Earls, Public Works Director *EE*
Date: March 19, 2021
Subj: Bid2021-283A Fire Apparatus Repairs

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

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

(65-314 - \$50,000)

CODE: 65-314 Automotive/Equipment Repair

COPY

SECTION 56-6

Bid2021-283B Fire Apparatus Repairs

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

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

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



MAR 19 2021

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: March 19, 2021

Subj: Bid 2021-283B Fire Apparatus Repair

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

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

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

Bid2022-097 Firefighter Occupational Medical Evaluations

- 1 bid received

CODE: 35-335 Fire Department/Occupational Med Program

MANNER OF AWARD: \$71,000.00
August 24, 2021 – August 23, 2022

RECOMMEND: Atmed Treatment Center

Atmed Treatment Center
5750 Post Road
East Greenwich, RI 02818

Pricing as follows

Continued next page

Bid2022-097 Firefighter Occupational Medical Evaluations

Item #	Procedures and Tests Required for Medical Certification	Atmed Treatment Center
1	Firefighter Medical Evaluation including the following: <ul style="list-style-type: none"> • Medical Certification • Medical History Questionnaire • Respirator Questionnaire & Certification • Cancer Screening (without tests) 	\$325.00
2	Physical Examination	\$80.00
3	Blood Test	Included
4	Heavy Metal Test (Arsenic, Cadmium, Mercury, Lead)	\$105.00
5	ZPP Blood Test	\$40.00
6	Urine Test – Dipstick	\$20.00
7	Urine Test - Microscopic analysis, if indicated	\$25.00
8	Vision Test	\$10.00
9	Audiometric Test	\$35.00
10	Spirometry Test	\$40.00
11	Chest Radiograph - posterior-anterior only	\$80.00
12	Chest Radiograph - posterior-anterior and lateral chest	\$80.00
13	Electrocardiogram	\$50.00
14	Risk Stratification	Part of exam
15	Tuberculosis (TB) screening using Skin Test (PPD)	\$25.00
16	Tuberculosis (TB) screening using Blood Test	\$100.00
17	Hepatitis A Vaccine series (2 doses)	\$90.00 per dose
18	Hepatitis B Vaccine series (3 doses)	\$75.00 per dose
19	Hepatitis B Surface Antibody (titer) Test	\$40.00
20	Hepatitis C Surface Antibody Test	\$50.00
21	HIV Test	\$38.00
22	MMR Vaccine	\$30.00
23	Tdap Vaccine	\$70.00
24	Varicella Vaccine	\$125.00
26	Prostate specific antigen (PSA) Test	\$75.00
27	Drug Screen (5-panel)	\$50.00
28	Archiving of Urine and Blood (for Haz-Mat Technicians)	\$49.00
29	Fecal Occult Blood Test	\$10.00
30	Physical DOT Driver's Certification Card	\$75.00

Please submitted the name and license number of physician that will serve as the Fire Department Physician as required in these specifications.

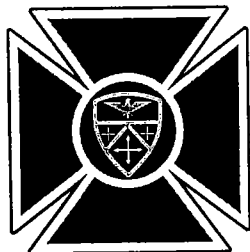
Name: Ellen Brady RNP **License Number:** APRN01670

Vendor Firefighter Occupational Medical Evaluations - Vendors FY22

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Atmed Treatment Center	1526 Atwood Ave., Ste. 100	Johnston	RI	02919	Wayne.estes@atmedocc.com	
Concentra	400 Bald Hill Road	Warwick	RI	02886	Lisa.oliveira@concentra.com	Susan_clemens@concentra.com
Concentra Medical Centers	5080 Spectrum Dr., Ste 1200W	Addison	TX	75001	Kristine.beck@concentra.com	ellen_murphy@concentra.com
Midland Medical	1312 Oaklawn Ave.	Cranston	RI	02920		
Professional Health Services, Inc.	83 S. Eagle Rd.	Havertown	PA	19083		
Worksite Medical, LLC	510 Jamison Ave.	Ellwood City	PA	16117	asantill@worksite-med.com	



Jason Umbenhauer
Assistant Chief



JUL 29 2021

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

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

July 29, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Firefighter Occupational Medial Evaluations, Bid#2022-097* has been carefully reviewed by the Fire Department.

One (1) vendor submitted a bid, and after evaluating pricing the following vendor has met all the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

Atmed Treatment Center, East Greenwich, RI

The Fire Department has used Atmed Treatment Center for medical evaluations in the past and have been pleased with the services that they provide.

The current bid expires on 8/23/2021 and the Department is requesting an award for one (1) year, in a total amount not to exceed \$71,000. Funding for this award will be from budget code 35-335 Occupational Medical Program.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

CODE: 35-301 Fire Department/ Training & Education

SECTION 56-6

Bid2022-129 Municipal Fire Training Program

RI State Fire Training Academy
4 Green Lane
Exeter, RI 02822

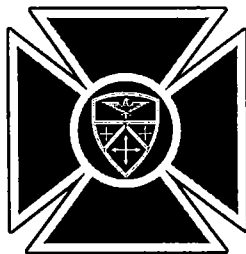
Contract Award: \$68,460.00

Contract Period: One time purchase

JUL 30 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 29, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid to send 21 fire recruits to the State of Rhode Island Municipal Fire Training Program. I am seeking to award the purchase to the Rhode Island State Fire Training Academy of 4 Green Lane, Exeter RI; in the amount of \$68,460.

As part of the Warwick Fire Department Recruit Training Academy, the fire department is sending 21 recruits to a 12 week Training Program at the Rhode Island Fire Academy. At the conclusion of this program, these recruits will have gained National Board on Fire Service Professional Qualifications (ProBoard) certification in Firefighting Levels 1 and 2, Fire Apparatus Driver/Operator Pumper & Aerial, and Hazardous Materials Operations. The Rhode Island State Fire Training Academy is the sole provider in Rhode Island for training which provides certification from the ProBoard. I have attached a sole provider letter from the Director of the Rhode Island State Fire Training Academy.

The class is offered at a cost of \$3,260 per student, which is consistent with Fire Training Academy tuition throughout the New England region. The cost of this course will be funded through budget code 35-301 – Training and Education.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

JUL 30 2021



OFFICE OF THE STATE FIRE MARSHAL
State Fire Training Academy
4 Green Lane, Exeter, RI 02822
Telephone: (401) 294-5417

Elizabeth Tanner, Esquire
Director
Department of Business Regulations

Timothy P. McLaughlin
State Fire Marshal
Office of the State Fire Marshal

July 23, 2021

Warwick Fire Department
Training Officer
Thomas Bradley
111 Veteran Memorial Blvd.
Warwick, RI 02886

QUOTE (July 2021)

Delivery of Municipal Fire Training Program Class 018 start date September 28, 2021

Textbooks included: IFSTA 7th Edition Essentials of Fire Fighting and
IFSTA 3rd Edition of Pumping & Aerial Driver/Operation

Cost is \$3,260.00 per student

21 Warwick Recruits Total: \$68,460.00

Please make check payable to: State of Rhode Island

Mail to: Rhode Island Fire Academy
Tina Ahlborg
4 Green Lane
Exeter, RI 02822

Thank you.

JUL 30 2021



**RHODE ISLAND
STATE FIRE TRAINING ACADEMY**

4 Green Lane, Exeter RI 02822
Telephone: (401) 294-5417



Timothy P. McLaughlin
State Fire Marshal

MARK S. PARE, E.F.O.
Director

June 7, 2019

Peter M. McMichael
Chief of Department
111 Veterans Memorial Drive
Warwick, RI 02886

Re: Sole Source

Dear Sir;

The Rhode Island Fire Training Academy conducts training for Fire Departments. This training includes programs based upon National Fire Protection Association (NFPA) Standards. A number of the training programs are approved by the National Board on Fire Service Professional Qualifications (ProBoard). They include the following;

1. NFPA 1001 Standard for Fire Fighters Professional Qualifications.
2. NFPA 1002 Standard for Fire Apparatus Driver/Operator Professional Qualifications.
3. NFPA 1006 Standard for Technical Rescue Personal Professional Qualifications.
4. NFPA 1021 Standard for Fire Officer Professional Qualifications.
5. NFPA 1041 Standard for Fire and Emergency Services Instructor Professional Qualifications.
6. NFPA 1072 Standard for Hazardous Materials Weapons of Mass Destruction Emergency Response Personal Professional Qualifications.
7. NFPA 1521 Standard for Fire Department Safety Officer Professional Qualifications.

The Rhode Island Fire Training Academy is the sole provider for training which provides certification from the ProBoard.

Respectfully:

Mark S. Pare E.F.O.
Director
Rhode Island Fire Training Academy

RFP2022-075 Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates

- 3 bids received

CODE: 18-400 Finance Administration/Contingency

MANNER OF AWARD: \$50,000.00
One year from date of award

RECOMMEND: GZA Geo Environmental, Inc.

Environmental Consulting & Management, Inc.
181 Amaral Street
Riverside, RI 02915

BETA Group, Inc.
701 George Washington Highway
Lincoln, RI 02865

GZA Geo Environmental, Inc.
188 Valley Street, Suite 300
Providence, RI 02909

Item #	Description	ECM	BETA	GZA
A	Base project bid	\$11,000.00	\$16,405.00	\$9,125.00
B	Supplemental Unit Pricing			
1	Asbestos PLM Sample with analysis	\$15.00	\$55.00	\$5.50
2	Asbestos TEM sample with analysis	\$75.00	\$111.00	\$38.50
3	Additional XRF lead sample with analysis	\$45.00	\$21.00	\$34.00
4	Laboratory testing for lead in accordance with EPA methods SW-846-6010C/3050B with analysis	\$25.00	\$103.00	\$12.10
5	PCB laboratory testing. Additional sampling and analysis	\$90.00	\$130.00	\$98.00

RFP2022-075 Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates			
		Primary Contact	Email
			Email 2
CDW Consultants Inc		Betsy Lawson	blawson@cdwconsultants.com
Environmental Consulting and Management Inc		James Gallagher	jgallagher@ecmne.com
Mabbett & Associates		Christoper Mabbett	CMABBETT@MABBETT.COM
RI Analytical Laboratories Inc		Alan Ford	aford@rianalytical.com
Silva Environmental & Associates, Inc.		M Frank Silva	FSILVA50@AOL.COM
Vortex INC		John Carbone	JCVORTEX@GMAIL.COM
GZA GeoEnvironmental, Inc		Russell Morgan	russell.morgan@gza.com
Atlantic Abatement & Construction			abrynes@atlanticabate.com
Comprehensive Environmental, Inc.		Stephanie Hanson	shanson@ceengineers.com
EA Engineering, Science, and Technology, Inc., PBC		Ron Mack	rmack@eaest.com
ECM Environmental Consulting & Management		Daniel J. Simas	contact@ecmne.com
General Environmental Services, Inc.		Victoria Kearns	vfkearns@gmail.com
Atlas Technical Consulting *		Patrick Corcoran	patrick.corcoran@atcgs.com

AUG 0 2 2021

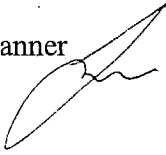


CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: Lucas Murray, Principal Planner 

DATE: Friday, July 30, 2021

RE: RFP#2022-075– Limited Hazardous Building Materials Investigation & Associated Demolition and Remediation Estimates

I hereby request the award of RFP#2022-075 (Limited Hazardous Building Materials Investigation & Associated Demolition and Remediation Estimates) to GZA GeoEnvironmental, Inc., in the amount of fifty thousand dollars and zero cents (\$50,000.00) under Section 56-5 of the City of Warwick Code of Ordinances.

The City issued a Request for Proposals for Limited Hazardous Building Materials Investigation & Associated Demolition and Remediation Estimates on 7/2/2021. Bid documents were posted on the City’s website as well as the City of Newport’s central purchasing site. In addition ten (10) consultants that specialize in hazardous assessments were notified directly via e-mail about the RFP posting. A non-mandatory pre-bid held via Zoom on Wednesday, July 14, 2021 at 11:00 AM. to answer questions and clarify components of the bid specifications.

Three (3) bids were received for the proposed project on 7/27/2021. Bids received were as follows:

VENDOR	BASE BID AMOUNT
Beta Engineering	\$16,405.00 per site
ECM Environmental	\$11,000.00 per site
GZA Environmental	\$9,125 per site

We reviewed the bids and confirmed that the low bidder GZA GeoEnvironmental, Inc., meets all minimum qualifications as stipulated by the RFP documents. The \$50,000.00 award under this contract will allow GZA to assess multiple city owned buildings in preparation for reuse or disposition. This includes John Wickes Elementary School, Randall Holden Elementary School, the former school administration facility (Warwick Avenue), and Aldrich Middle School. Final assessment costs at each site may vary depending on the extent of testing required at each site. The award amount will allow staff enough latitude to adjust the scope at each testing site if additional testing or assessments are required.

This project is being funded under budget code 18-400. The term of the contract requested is one year from award

CODE: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2022-126 Net Motion Mobility Support & Maintenance

SHI International
290 Davidson Ave
Somerset, NJ 08873

Contract Award: \$6,888.00

Contract Period: September 30, 2021 – September 29, 2022

JUL 29 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: Tuesday, June 8, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a request to piggyback on the State of Rhode Island Bid for Data Communications Products and Services and award the NetMotion Mobility Premium Maintenance Service Contract to SHI in the amount of \$6,888. NetMotion is the software used to remotely connect to the network allowing employees to work from home. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is October 1, 2024.

The vendor to be utilized for this request will be SHI International Corp., 33 Knightsbridge Road, Piscataway, NJ 08854.

This Support & Maintenance agreement for NetMotion Mobility software will run for one year; from 9/30/2021 through 9/29/2022.

The budget code to cover this will be 25-334.

Cc: Peder Schaefer - Finance Director



JUL 29 2021

Pricing Proposal
Quotation #: 20570956
Created On: 6/4/2021
Valid Until: 9/29/2021

City of Warwick

Inside Account Manager

Christopher Cate

61 Hoxsie Ave
Warwick
RI
02889
Phone: 401-921-9664
Fax:
Email: christopher.k.cate@warwickri.com

Karen Drake

290 Davidson Ave
Somerset, NJ, 08873
Phone: 732-868-5808
Fax: 732-868-5908
Email: Karen_Drake@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 NetMotion Mobility - Premium Maintenance - 1 year NetMotion Wireless - Part#: 11NMXP25 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 9/30/2021 – 9/29/2022	1	\$6,888.00	\$6,888.00
		Total	\$6,888.00

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
--	--

MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-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	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- DeAngelis, Robert
Requester Name	
Work Telephone	

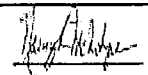
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

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: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2022-113 VMware Support and Maintenance

SHI International
290 Davidson Ave
Somerset, NJ 08873

Contract Award: \$5,857.50

Contract Period: October 23, 2021 – October 22, 2022

JUL 08 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: Tuesday, July 7, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a request to piggyback on the State of Rhode Island Bid for Data Communications Products and Services and award the VMware Maintenance Service Contract to SHI in the amount of \$5,857.50. VMware is the software product we use that allows us to create Multiple Virtual Servers out of a single physical server. By doing so we can purchase a single hardware purchase to satisfy multiple needs throughout the City. It also allows us to dynamically allocate resources, such as memory and CPU's to servers that have the highest demand. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is October 1, 2024.

The vendor to be utilized for this request will be SHI International Corp., 33 Knightsbridge Road, Piscataway, NJ 08854.

This Support & Maintenance agreement for the VMware software will run for one year; from 10/23/21 through 10/22/2022.

The budget code to cover this will be 25-334.

Cc: Peder Schaefer - Finance Director



Pricing Proposal
 Quotation #: 20699128
 Created On: 7/6/2021
 Valid Until: 10/22/2021

City of Warwick

Inside Account Manager

Christopher Cate

61 Hoxsie Ave
 Warwick
 RI
 02889
 Phone: 401-921-9664
 Fax:
 Email: christopher.k.cate@warwickri.com

Karen Drake

290 Davidson Ave
 Somerset, NJ, 08873
 Phone: 732-868-5808
 Fax: 732-868-5908
 Email: Karen_Drake@shii.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Production Support Coverage VMware vSphere 7 Standard VMware - Part#: VS7-STD-P-SSS-C?R Serial #: 186760626 Coverage Term: 10/23/2021 – 10/22/2022 Note: EA 780671354	6	\$311.90	\$1,871.40
2 Production Support Coverage VMware vSphere 7 Standard VMware - Part#: VS7-STD-P-SSS-C?R Serial #: 186760633 Coverage Term: 10/23/2021 – 10/22/2022 Note: EA 780671354	2	\$311.90	\$623.80
3 Production Support Coverage VMware vSphere 7 Standard VMware - Part#: VS7-STD-P-SSS-C?R Serial #: 186760638 Coverage Term: 10/23/2021 – 10/22/2022 Note: EA 780671354	6	\$311.90	\$1,871.40
4 "Production Support Coverage VMware vCenter Server 7 Standard " VMware - Part#: VCS7-STD-P-SSS-C?R Serial #: 187814988 Coverage Term: 10/23/2021 – 10/22/2022 Note: EA 780671354	1	\$1,490.90	\$1,490.90
		Total	\$5,857.50

Additional Comments

VMware production support now includes Skyline, a feature that helps avoid problems before they occur. You can register for the additional support [HERE](#)

Please note the following:

- 1) VMware EULA -- [VMware EULA](#)
- 2) VMware Does Not offer a standard return policy

- 3) Service offerings are non-refundable
- 4) PSO Credits are only active for 1 Year

JUL 08 2021

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

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	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
--	---

MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-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	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- DeAngelis, Robert
Requester Name	
Work Telephone	

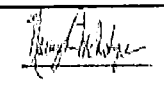
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

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: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2022-094 Manage Engine AD Self Service

SHI International
290 Davidson Ave
Somerset, NJ 08873

Contract Award: \$3,616.00

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

JUL 07 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: Tuesday, July 6, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the ManageEngine Software Service Contract to SHI in the amount of \$3,616.00. ManageEngine provides the City's MIS Division with two critical utilities; ManageEngine ADManager and ManageEngine ADAudit. Together, these two System Administration Tools allow us to maintain and support the City's Active Directory which controls Network Access as well as Email registration. The state Master Price Agreement (MPA) Number is 517 and has an effective through date of October 1, 2024 which will be the end date of this BID. While the coverage period runs past the Through Date of the MPA, all invoices listed in this request would be processed prior to that date.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873.

This Support & Maintenance agreement for ManageEngine products will run for one year; from 10/26/21 – 10/25/22. The budget code to cover this will be 25-334.

Cc: Peder Schaefer – Finance Director

JUL 07 2021



Pricing Proposal
Quotation #: 20698642
Created On: 7/6/2021
Valid Until: 10/25/2021

City of Warwick

Inside Account Manager

Christopher Cate

61 Hoxsie Ave
Warwick
RI
02889
Phone: 401-921-9664
Fax:
Email: christopher.k.cate@warwickri.com

Karen Drake

290 Davidson Ave
Somerset, NJ, 08873
Phone: 732-868-5808
Fax: 732-868-5908
Email: Karen_Drake@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 1 Domain (Unrestricted Objects) with 2 help desk Technician starts ZOHO Corporation - Part#: 87026.6S Coverage Term: 10/26/2021 – 10/25/2022	1	\$1,808.00	\$1,808.00
2 Annual subscription fee for ManageEngine ADAudit Plus Professional Edition- Subscription Model 5 Domain Controllers ZOHO Corporation - Part#: 88005.0SD2 Coverage Term: 10/26/2021 – 10/25/2022	1	\$1,808.00	\$1,808.00
		Total	\$3,616.00

Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the SHI Online Customer Resale Terms and Conditions, unless a separate resale agreement exists between SHI and the Customer.

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	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
--	--

MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-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	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- DeAngelis, Robert
Requester Name	
Work Telephone	

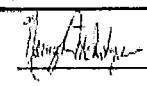
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

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: 25-231 MIS/Supplies-Computer

SECTION 56-10

Request permission to piggyback State MPA#408

Bid2022-128 State of RI Purchase Panasonic Toughbook

Haywood Associates Inc
d/b/a Transcor Information Technologies
124 Jewett St
Georgetown, MA 01833

Contract Award: \$13,731.64

Contract Period: Date of award – June 30, 2022

JUL 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

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, July 27, 2021
Re: 56-10 – Piggyback on State Bid – Haywood Associates Incorporated

This is a request to piggyback on the State of Rhode Island Bid for Mobile Data Equipment and Installation Rugged Panasonic Equipment and award the purchase of Panasonic Toughbooks for use by the Warwick Fire Department to Haywood Associates Incorporated in the amount of \$13,731.64. Toughbooks are the computers used in the City's Rescue trucks for doing all EMS billing. The current Toughbooks are over 4 years old and have reached end-of-life for the product line. These machines are more expensive than other mobile computers we purchase for use within the City, but, because of the hostile environment that they must perform in, the rugged nature of the machine is a necessity. The state Master Price Agreement (MPA) Number is 408. The effective through date of this MPA is January 30, 2028.

The vendor to be utilized for this request will be Haywood Associates Incorporated, 124 Jewett Street Georgetown, MA 01833.

This request will run from date of approval through June 30, 2022.

The budget code to cover this will be 25-231.

Cc: Peder Schaefer - Finance Director

JUL 30 2021

Haywood Associates Incorporated
 dba TransCOR Info Technologies
 124 Jewett Street
 Georgetown, MA 01833



QUOTATION

Quote Number: **21-0448**
 Quote Date: Apr 28, 2021
 Page: 1

Voice: (978) 352-3100
 Fax: (978) 352-9199
 FEIN: 04-3223372

TransCOR
 Information Technologies

Quoted To:
 Warwick Fire Department
 City Hall - Purchasing
 3275 Post Road
 Warwick, RI 02886

Drop Shipment

Customer ID	Good Thru	Payment Terms	Sales Rep
WAR08	5/28/21	Net 25 Days	RRH

Quantity	Item	Description	Unit Price	Amount
1.00	COMMENT A	ATTN: Jason Umbenhauer E-M: Jason.Umbenhauer@warwickri.com TEL:		
1.00	COMMENT R	REF: State of Rhode Island Master Purchasing Agreement (MPA) #408 and PO #3041746 Terms & Conditions 9/1/07-06/30/21		
1.00	COMMENT	Quote for CF-20		
4.00	CF-20G5108VM	Win10 Pro, IntelCore i5-7Y57 1.20 GHz, vPro, 10.1"WUXGA10-pt GlvdMlti Tch+Digi, 8GB, 256GB SSD, IntelWiFi abgnac, TPM2.0, BT, DPT, 4GAMC, Inf Wbcm, 8MPCam, BrBat, EKB, Pfd	3,149.16	12,596.64
4.00	CF-SVCLTNF3YR	Panasonic 3 Year Toughbook Protection Plus, Toughbook & Accidental Damage - Years 1, 2 & 3	270.75	1,083.00
4.00	S & H	Shipping & Handling	13.00	52.00

Subtotal	13,731.64
Sales Tax	
Freight	
TOTAL	13,731.64

Authorized Signature _____

Rugged Computers for Tough Workers

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	HAYWOOD ASSOCIATES INC DBA TRANSCOR INFORMATION TECHNOLOGIES 124 JEWETT ST GEORGETOWN, MA 01833-1868 United States
----------------------------	---

MOBILE DATA EQUIPMENT AND INSTALLATION - RUGGED PANOSONIC EQUIPMENT (MPA #408)	
Award Number	3041746
Revision Number	20
Effective Period	01-SEP-2007 - 30-JAN-2028
Approved PO Date	20-JUL-2021
Vendor Number	6900-iSupplier

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

Type of Requisition	
Requisition Number	COOP AGREEMENT
Change Order Requisition Number	
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 3041746
MPA-408

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/07 - 06/30/2021
TO: 9/1/07 - 01/30/2028

EXTENSION THROUGH 1/31/2028 CONTRACT NO. ITC73 SECTION 4 RUGGED DEVICES AND SERVICES

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: 25-360 MIS/Professional Services

SECTION 56-6

Bid2022-131 Easy Workforce Upgrade to WSA Clocking

Easy Workforce Software
3141 Commerce Parkway
Miramar, FL 33025

Contract Award: \$8,589.97

Contract Period: Date of award – June 30, 2022

AUG 03 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: Tuesday, August 3, 2021
Re: 56-6 – Easy Workforce Software for WSA

This is a request under City Ordinance 56-6 to award Easy Workforce Software the contract to upgrade the existing Time Clock system in use at the Warwick Sewer Authority. The current Easy Workforce system that is in use is over 4 years old and has not been upgraded to date. This existing system is one full product release behind, requires on premise hardware, and lacks the functionality and security features available in the company's current cloud-based solution. In addition, this upgrade to a Software as a Service (SaaS) architecture fits into the City's overall technology goal of moving to a cloud based infrastructure.

The cost of the upgrade is \$8,589.97 and will be paid out of budget code 25-360. This cost is broken out in the attached quote and contains a one-time cost component of \$5,889.97 and an annual component of \$2,700 per year.

This system will also serve as a Pilot program for DPW. We are currently working with DPW to select a Time Clocking system for their various divisions. We will include them in the training portion of the project and, if this system will fulfill their needs, we will come back to Council for further funding on that project. Our hope is to be able to settle on a single system, integrated with our current MUNIS system, for all departments throughout the City that require a clocking system.

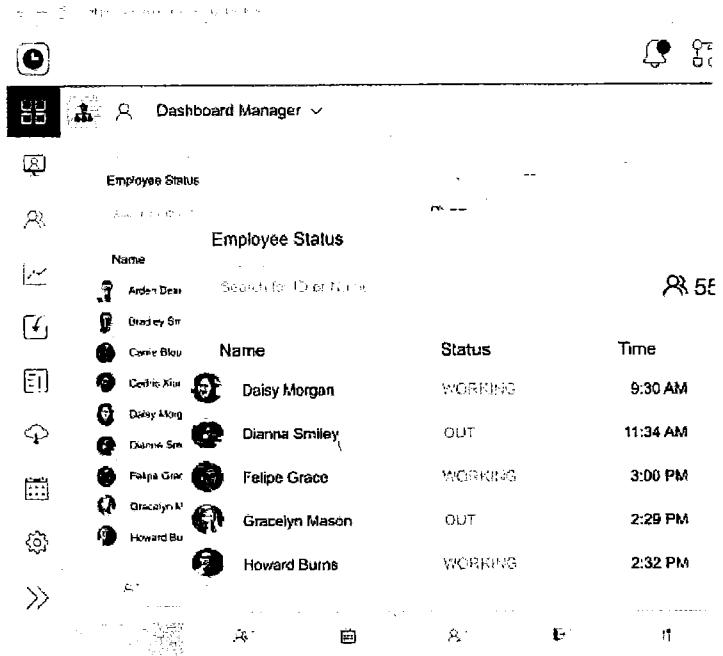
Easy Workforce Software, 3141 Commerce Pkwy Miramar FL 33025, is the sole source for the upgrade to the current WSA system. This request will run through June 30, 2022.

Cc: Peder Schaefer - Finance Director

••••

Dare to digitize.

Digitize your workforce. Bring efficiency, effectiveness, and EASYness to your workforce management. Put a smile on your people's face.



The Workforce Platform



Robust
Time & Attendance



Advanced
Employee Scheduling



Automated
Absence Management



HR
Made Simple

Trusted worldwide by thousands



**Container First
Services**

★★★★★

"This unprecedented 24/7 progressive report of employee hours gives them an accurate portrayal of employee clock-ins."



**Delco
Remy**

★★★★★

"This transition to RFID cars (a one-time expense) allows for a reduction in paper use, creating a greener."



HealthSun

★★★★★

"We have been able to automate the entire time and attendance and payroll process and can now have all."



Time Tracking Made Easy

Modern Time and Attendance software

Even More Features



Advanced Scheduling

It's never been easier to setup schedules within the software with our interactive schedule assistant. This wizard style interface will lead you step by step to create the schedule rules in a prescribed order so you are never lost.



Mobile on the Go

Empower employees and managers with real time insight and easy access to business activities on the go with Easy Clocking Mobile. View schedules, approve time cards, request paid time off, clock in with GPS location tracking.



Job Costing

Our job costing feature will give you the ability to manage your jobs and projects in an easy way, allowing you to identify labor costs attributed to projects or jobs by employee, department, and task-type.



Absence Management

Manage employee absences easily. Also keep records of all paid and non paid time off



Multiple Pay Periods

We've got you covered with weekly, bi-weekly, semi-monthly and monthly pay periods.

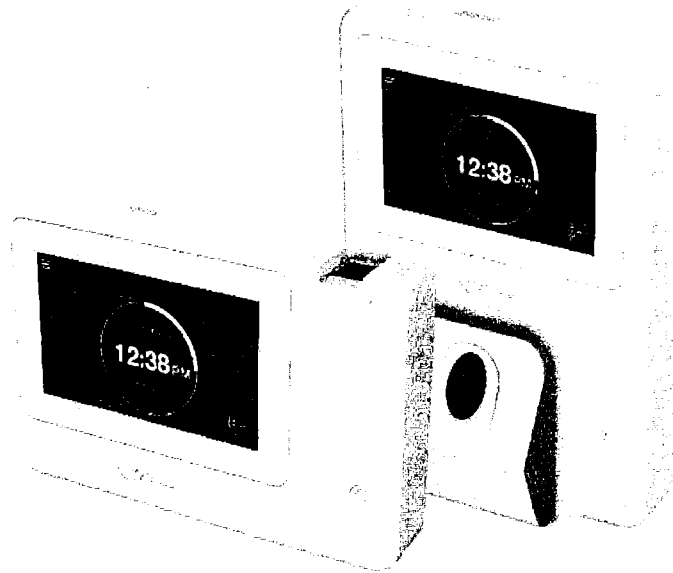


Who's in Dashboard

This dashboard gives you instant notification of who's at work.

••••
**Punch
Restriction.**

How fast does my
system pay for itself?



Features



Added Control

Managerial oversight has often been seen as the most effective method to validating employee clock in times. With EasyWorkforce's punch restriction know that your physical presence is not required to keep your employees honest.



Added Value

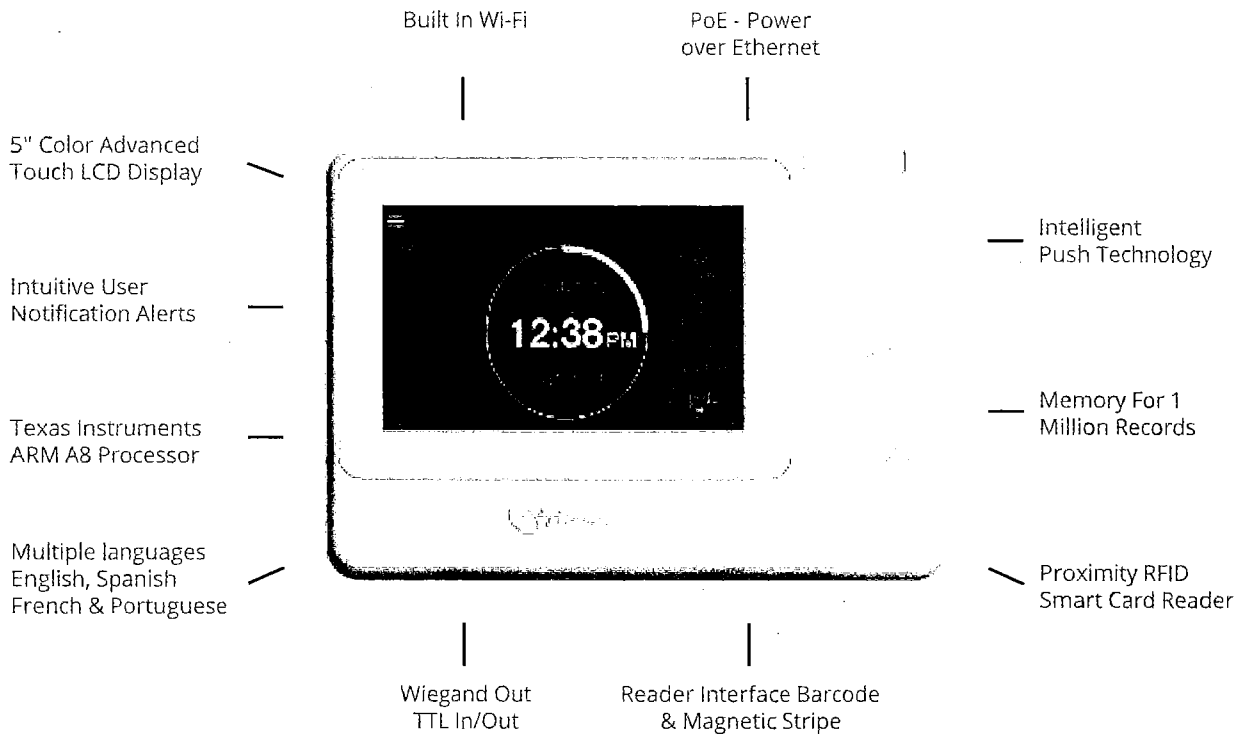
Implementing an EasyWorkforce Smart Time Clock System adds untold value to a business. The ability to limit employees to scheduled hours makes for added dollar savings and allows for accurate forecasting of employee salaries.



Added Accountability

Eliminate time theft from your operations, know that time's set forth in EasyWorkforce's Smart Scheduling Wizard will be enacted on the Time Clock Terminal. Managerial approval will be required for those employee's attempting to clock in outside of scheduled hours.

Xenio - 50



Specifications

Smart Card Technology

Frequencies: 125kHz and 13.56 MHz
Supported credential types: HID Prox, iClass SE/SR/Seos/Elite Mifare 1K, 4K, Classic, EM Prox
Certified US Government FIPS 210 PIV II
HID reader is an Optional Component

Communication Interface

10/100 Auto sensing ethernet with DHCP
Wi-Fi
1 Programmable Universal Relay RS232 (COM)
Barcode & Magnetic Stripe (Optional)
Wiegand

Smart Card Technology

Frequency: 13.56 Mhz
Technology: Mifare 1k, 4k Classic

Dimensions

Height: 5 inches
Width: 6.5 inches
Deep: 2.75 inches

Power

DC 12 Volts
Current (Operational): 1.5A

Display

5 inches
Capacitive 5-Point touch
Color LCD

Memory & Processor

QUAD Core,
ARM A9 Cortex 1.6 Ghz 4GB
Flash Memory, 1GB RAM

Authentication Methods

Smart Proximity Card
Pin Number Entry
Barcode Reader Magnetic Stripe



Bill To

City of Warwick R.I.
 Julie Goslin
 3275 Post Rd
 Warwick, RI 02886
 United States
 julie.a.goslin@warwickri.com
 (401) 921-9666

Quote No: **07272021-2710**

Created: 07/27/2021
 Sales rep: Mark Alcivar
 Email: ma@easyclocking.com
 Phone: 786-345-3989

Item	Name / Description	Qty	List price	Price	Total
EWTA	Time & Attendance 2.0 (Yearly Fee) License for up to 50 employees EasyWorkforce / EasyClocking Includes technical support and updates	12	\$125.00	\$125.00	\$1500.00
EWTO	Time Off (Yearly Fee) License for up to 50 employees EasyWorkforce / EasyTimeOff Includes technical support and updates	12	\$50.00	\$50.00	\$600.00
EWCP	PTO / CompTime Module (Yearly Fee) License for up to 50 employees Advanced Paid Time off management with CompTime Includes technical support and updates	12	\$50.00	\$50.00	\$600.00
XENIO-EW50WHP	Smart HID Proximity Card Time Clock (One Time Fee) Designed for HID RFID Prox cards White Color / 5.0 Inch Screen / WiFi Ready / POE Enabled Includes one year warranty (Extended warranty available)	3	\$649.99	\$649.99	\$1949.97
TRA	System Setup & Training (One Time Fee) Software Online Setup Included Software Online Training and implementation One Time Required Fee for 3 modules EasyClocking / EasyTimeOff and CompTime Does Not Include Onsite Service	3	\$1050.00	\$1050.00	\$3150.00
PR-1	Payroll Export Configuration and Setup (One Time Fee)	1	\$750.00	\$750.00	\$750.00

Subtotal \$8,549.97

Terms & Conditions

30 days money back guaranteed. For full return policy information visit [return policy](#)

Shipping \$40.00

Total \$8,589.97

CODE: 27-340 Municipal Court/Service Contracts

SECTION 56-6

Bid2022-114 Municipal Court Software & Support

Curia Systems
PO Box 2031
East Greenwich, RI 02818

Contract Award: \$6,995.00

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

JUL 16 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 12, 2021
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

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

The amount of \$6,995.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software used for Municipal Court.

The funds are budget in account code 27-340. The current contract expires 8/31/21.

The new contract period will be from 9/1/21 to 8/31/22.

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

Note: This bid is for FY 2022 - 9-1-2021 through 8-31-2022, the funds will be in the FY2022 Budget under 27-340. The current bid expires 8/31/21

CODE: 364-0400 Federal Asset Forfeiture/Capital Outlay

SECTION 56-6

Bid2022-111 Re-Accreditation Services

CALEA
10302 Eaton Place, Suite 100
Fairfax, Virginia 22030

Contract Award: \$10,000.00

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

JUL 12 2021

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Bradford E. Connor, Chief of Police
99 Veterans Memorial Drive
Warwick, RI 02886-4617
(401) 468-4200

July 12, 2021

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

RE: Law Enforcement Re-Accreditation Expenses; FY2022; CALEA
City Ordinance 56-6, "Exception to Notice Requirement"
Bid# 2020-195 expires October 31, 2021
Funding Source: Budget Code 364-0400

Dear Mrs. Peshka:

The department is seeking authorization to expend funds on an as needed basis for FY2022, not to exceed \$10,000.00, for re-accreditation fees and services associated with CALEA, the Commission on Accreditation for Law Enforcement Agencies, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement."

CALEA, 10302 Eaton Place, Suite 100, Fairfax, VA 22030-2215 is the sole source provider for certifying and awarding national certification for law enforcement agencies. The department was awarded its eighth consecutive re-accreditation status in 2019.

Fees and services anticipated for FY2022 will cover the annual certification assessment fees and any associated fees related to the re-accreditation process. If approved, funding for these expenses will be funded through the Budget Code 364-0400 and would not exceed \$10,000.00. Payments will be processed by voucher on an as needed basis.

The current contract expires October 31, 2021. We are asking for an eight-month contract to run from Monday, November 1, 2021, through Thursday, June 30, 2022, in order get this contract in line with next year's Fiscal Year. Enclosed is the "Docket and/or Bid Requisition Form" to meet your office's requirements. Please feel free to contact me should you require any further information.

Sincerely,



Bradford E. Connor, Colonel
Chief of Police

BEC:sbb

Attachment

CODE: 30-302 Police Department/Training

SECTION 56-6

Bid2022-123 Criminal Investigation I & II

URI Feinstein CEPS Office of Strategic Initiatives
80 Washington St., Room 208
Providence, RI 02903

Contract Award: \$3,900.00

Contract Period: One time purchase

CITY OF WARWICK

JUL 30 2021

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 12, 2021

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
State of Rhode Island BCI Course
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka:

The Police Department is seeking authorization to send Detective Sergeant Christopher Lo to the Rhode Island BCI School. This course is formally designated as Criminal Investigation, Scientific Evidence I and II. The course is two semesters, running from September 10, 2021 through April 8, 2022 and is conducted at the URI College of Pharmacy, 41 Lower College Road, Kingston RI 02881.

This course is conducted by the RI State Crime Laboratory. The content is taught by various personnel from the State Crime Lab, URI, and other Bureaus of Criminal Identification Instructors throughout the state. The course is worth eight college credits, and certificates are awarded on successful completion of both semesters.

This program is essential training for crime scene investigators. The course teaches the proper procedures for the collection, cataloging, preservation, and transmission of evidence. Different portions of the training address digital/still photography, the examination, lifting & classification of fingerprints, and other crime scene investigative techniques and procedures.

This school is a sole source course in the State of Rhode Island conducted to provide certification in crime scene investigation for all Rhode Island Law Enforcement Agencies.

The total cost of this course is **\$3,900.00**, which includes the required supplies and textbooks.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302, Training.

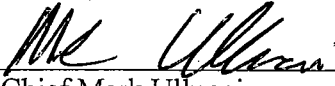
Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Lima".

Major Michael Lima
Administrative Bureau Commander

JUL 30 2021

TO: Pedar Schaefer, Finance Director
FROM: 
Deputy Chief Mark Ullucci

DATE: July 28, 2021

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Sergeant Christopher Lo

Dates of Seminar: Fall 2021 Spring 2020

Name of Seminar: Criminal Investigation I/II (BCI School)

Sponsoring Organization: University of Rhode Island

Location of Seminar: University of Rhode Island
41 Lower College Road
Kingston, RI 02881

Why it is necessary: Job related

Travel Arrangements: Airfare Car X Other

Hotel Accommodations:

Name of Hotel

Number of Nights

Estimate of Costs:

Conference	\$3,600.00
Hotel	\$
Food	\$
Books	\$300.0
Total Estimate	\$3,900.00

A copy of the seminar brochure **must** be attached to this request.

JUL 30 2021



CITY OF WARWICK
WARWICK CITY HALL
3275 POST ROAD
WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
URI Feinstein Providence Campus		
CEPS Office of Strategic Initiatives	30-302	\$ 3,600.00
80 Washington Street		
Providence, RI 02903-1803		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Sgt. Christopher Lo	\$ 3,600.00
	to attend BCI School	
	Fall 2021 and Spring 2022	
	at the Providence campus	
	80 Washington Street Room 208 Providence	
	SEE ATTACHED	
	Please return check to Gina in the Police Department	

BID NUMBER REQUIRED (IF APPLICABLE): _____

DEPARTMENT HEAD INVOICE APPROVAL: *McWilliam*

DATE: _____

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

**** The following **MUST** be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 1 Cost per person: \$3,600.00

Name of attendees: Sergeant Christopher Lo

Name of Seminar/Training: Criminal Investigation I/II (BCI School)

Location of Seminar:
(Full Address) University of Rhode Island
41 Lower College Road, Kingston RI, 02881

Sponsoring Agency: University of Rhode Island

Dates of Seminar: Fall 2021 & Spring 2022 Reason for attendance: Work Related

Check made payable to: URI Feinstein Providence Campus
CEPS Office of Strategic Initiatives

Address to send check: 80 Washington St. Room 208 Providence, RI 02903-1803

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>3600</u>		
LODGING:	<u>\$0.00</u>	TOTAL (ESTIMATE):	<u>\$3,900.00</u>
TRAVEL:	<u>\$0.00</u>		

PER DIEM: _____
MISCELLANEOUS: \$300.00 Text Books

DATE: 07/07/20

INVOICE

Bill To:

Warwick Police Department

Contact:

Bruce Birch
 Tel# 401-277-5097
 Fax# 401-277-5060
 bruce_birch@uri.edu

DATE

7/9/2021

INVOICE NO
00604

DESCRIPTION	AMOUNT
<p>TERM</p> <p>Fall 2021 & Spring 2022</p>	
<p>STUDENT NAME</p> <p>Christopher Lo</p>	
<p>TUITION AND FEES ITEMIZED</p> <p>BPS 101-0250, fall 2021</p> <p>BPS 102-0250, spring 2022</p> <p>(due upon receipt)</p>	<p>\$ 1,800.00</p> <p>\$ 1,800.00</p>
<p>Federal ID# - 22-3011455</p>	
Balance Due	\$ 3,600.00

Please make check payable to: University of Rhode Island

Please mail check payments to:

URI Feinstein College
 Office of Strategic Initiatives
 80 Washington St., Room 208
 Providence, RI 02903

Training Notification		
------------------------------	--	--

ATTENDEES:		
-------------------	--	--

Sergeant Christopher Lo		

TRAINING:		
------------------	--	--

Criminal Investigation I & II (BCI School)		
---	--	--

DATE(S):		TIME:
-----------------	--	--------------

9/10/2021-12/10/2021 & 1/7/2022-4/8/2022		Varies by Class
---	--	------------------------

LOCATION:		
------------------	--	--

URI - 41 Lower College Road, Kingston, RI 02881		
--	--	--

TRAINING TYPE:		
-----------------------	--	--

Crime Investigation		
----------------------------	--	--

COURSE INFORMATION:		
----------------------------	--	--

<p>Fall 2021 Semester - BPS 101: Criminal Investigation I - Specialized techniques of crime scene investigation including firearms, arson, sexual assault and homicide. Examination of physical evidence such as firearms, bloodstains, glass and other trace evidence. Use of digital photography, computer software, alternate light sources, fluorescent powders and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.</p> <p>Spring 2022 Semester - BPS 102: Criminal Investigation II - Specialized techniques of crime scene investigation including firearms, arson, sexual assault and homicide. Examination of physical evidence such as firearms, bloodstains, glass and other trace evidence. Use of digital photography, computer software, alternate light sources, fluorescent powders and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.</p>		
--	--	--

Please meet with your OIC to make scheduling arrangements ASAP.

INVOICE

Bill To:

Warwick Police Department

DATE

7/9/2021

Contact:

Bruce Birch
Tel# 401-277-5097
Fax# 401-277-5060
bruce_birch@uri.edu

INVOICE NO
00604

DESCRIPTION	URI ID NUMBER	AMOUNT
TERM		
Fall 2021 & Spring 2022		
STUDENT NAME		
Christopher Lo		
TUITION AND FEES ITEMIZED		
BPS 101-0250, fall 2021		\$ 1,800.00
BPS 102-0250, spring 2022		\$ 1,800.00
(due upon receipt)		
Federal ID# - 22-3011455		
	Balance Due	\$ 3,600.00

Please make check payable to: University of Rhode Island

Please mail check payments to:

URI Feinstein College
Office of Strategic Initiatives
80 Washington St., Room 208
Providence, RI 02903

CODE: 364-0400 Federal Asset Forfeiture/Capital Outlay

SECTION 6-12

Request permission to increase PCR-37-20 (Sub A) from \$5,000.00 to \$8,000.00

Bid2021-064 Police Recruitment

Various Vendors

LAST ACTION TAKEN

Award (56-6): PCR-37-20 (Sub A) approved June 30, 2020 in the amount of \$5,000.00
Contract period July 1, 2020 – June 30, 2022.

Contract Increase Requested: \$3,000.00
Current Contract Award: \$5,000.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2020 – June 30, 2022

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



AUG 02 2021

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

July 28, 2021

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

RE: Bid#2021-064, 6-12 Alteration to Contract
Warwick Police Recruitment
Funding Source: 364-0400

Dear Mrs. Peshka:

The police department is requesting an additional \$3,000 in spending authority under Bid#2021-064.

The police department had originally requested to make expenditures, not to exceed \$5,000.00, from various vendors for the next two Warwick Police Recruitment Drives. Funding under that contract was to be allocated to cover expenses for advertising; recruit testing rentals for the agility and written exams; and other incidental expenses incurred. The contract period is from July 1, 2020 through June 30, 2022.

The police department, like many other departments in the State of RI have faced many challenges attracting qualified candidates to apply. The Warwick Police Department in the past ran recruitment drives every 2 years, however, due to the number of consistent retirements, and lower recruitment numbers, we've had to change our recruitment tactics. We implemented a quarterly testing process to try and lock in the qualified candidates before other police departments are able to. This comes at a greater cost than was expected when the original request for expenditures was made in June of 2020.

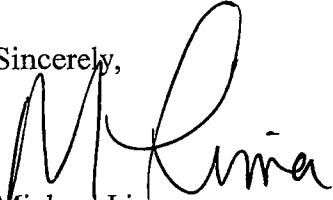
The police department is currently in the process of establishing a new list of potential candidates, as all other lists have been exhausted. We anticipate on having to conduct at least one, if not two more tests before the end of the current contract in June of 2022, depending on the number of vacancies that are still open.

We are currently under contract with PoliceApp.com. This contract is valid until March 9, 2022 (Bid # 2016-268). PoliceApp.com will be coordinating and facilitating the application process and collection of fees from the applicants. Traditionally once all expenses are paid, the City collects a profit from the recruitment process. Funds taken from the Asset Forfeiture account are then reimbursed from monies received from PoliceApp.com.

The funding for the additional money requested would be allocated from federal asset forfeiture proceeds received by the department; expense code 364-0400. This is the same funding source used for the original contract amount.

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


Sincerely,

A handwritten signature in black ink that reads "Michael Lima". The signature is fluid and cursive, with the first name and last name clearly distinguishable.

Michael Lima

Major

Administrative Bureau Commander

A handwritten signature in black ink that reads "Bradford E. Connor". The signature is more stylized and less legible than the one above, but the first name and last name are still recognizable.

Bradford E. Connor

Colonel

Chief of Police

CITY OF WARWICK

COPY

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: _____

NO: R-20-31

APPROVED:  MAYOR

DATE: June 30, 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
2020 - 082	Streetlight Conversion & Maintenance	PRISM 344 Main Street, Suite 202 Wakefield, RI 02879	\$3,100,000.00	One Year from Date of Award		
2020 - 324	Purchase New Paratransit Van	Don Brown Bus Sales 703 County Highway 107 Johnstown, NY 12095	\$69,595.00			
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	NorthStar Refrigeration 95 Camelot Dr. Unit 1 Plymouth, MA 02360	No Monies Requested	8/30/20 - 8/29/21	1	6 - 12
2020 - 171	Testing & Repair of Self Contained Breathing Apparatus	Shipman's Fire Equipment Co. Inc. 172 Cross Rd. Waterford, CT 06385	\$7,500.00	6/16/20 - 12/15/20	2	6 - 12

Continued next page

PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 274	Maintenance Contract for Laptops & Tablets	<i>Electronic Risks Consultants, Inc.</i> 1208 US Highway 22 East, suite 4 Phillipsburg, NJ 08865	\$5,815.00	6/1/20 - 5/31/21		
2020 - 285	Power Wash Plus All-Purpose Cleaner/Degreaser	<i>Shur-Az, Inc.</i> 871 High St. Central Falls, RI 02863	\$4,000.00	6/10/2020 - 6/9/2021		
2020 - 288	Design, Print, & Mail Consumer Confidence Report	<i>Graphic Image Inc.</i> 561 Boston Post Road Milford, CT 06460	\$10,090.00	One Year from Date of Award	3	
2020 - 316	Purchase Large Format Multifunction Printer	<i>Joseph Merrit & Company</i> 23 Acorn St. Providence, RI 02903	\$13,570.00	One Year from Date of Award		
2020 - 323	Fire Promotional & Recruit Entry-Level Exams	ID #5	\$24,000.00	6/8/20 - 6/7/22		
2021 - 003	Spring Repairs & Related Work	<i>Palmer Spring Co.</i> 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/20 - 6/30/21		
2021 - 004	Hydraulic Parts & Repairs	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02886	\$30,000.00	7/1/20 - 6/30/21		

Continued next page

PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 006	High Density Polypropylene Pipe	<i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888 <i>The Jack Farrelly Company</i> 19 Colton Rd. East Lyme, CT 06333	\$6,000.00	7/1/20 - 6/30/21		
2021 - 007	Minor Roof Repairs at Various City-Owned Buildings	<i>Apollo Roofing & Sheet Metal, Inc.</i> 316 Lockwood St. Providence, RI 02907 <i>Furey Roofing & Construction Co., Inc.</i> 85 Cypress St. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/21		
2021 - 008A	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>PJ Keating Company</i> 998 Reservoir Rd. Lunenburg, MA 01462 <i>J.R. Vinagro Corporation</i> 2208 Plainfield Pike Johnston, RI 02919	\$40,000.00 DPW	7/1/20 - 6/30/21		
2021 - 008B	Sand, Grit, Gravel, Loam, and Stone	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. North Smithfield, RI 02896 <i>Rawson Materials</i> 6 Kennedy Dr. Putnam, CT 06260	\$15,000.00 P&R	7/1/20 - 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 009	BCI Crime Scene Supplies	<i>Sirchie Acquisition Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/20 - 6/30/21		
2021 - 010	Photography & Printing Supplies	<i>Focus Camera LLC</i> 905 McDonald Ave Brooklyn, NY 11218 <i>Kerry's Warwick Photo Ltd.</i> 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/20 - 6/30/21		
2021 - 011	Preventative Maintenance & Repairs on Compressors	<i>Atlantic Compressor & Vacuum</i> 15 Roberts Rd. Suite F Plymouth, MA 02360	\$8,000.00	7/31/20 - 7/30/21		
2021 - 013	Veterinary Services	<i>Salmon River Veterinary Service</i> 358 Hill St. Coventry, RI 02816	\$16,000.00	7/1/20 - 6/30/22		
2021 - 014	Animal Shelter Food & Cat Litter	<i>Pet Supplies Plus</i> 171 Sockanosset Cross Rd. Cranston, RI 02920	\$10,000.00	7/1/20 - 6/30/22		
2021 - 016	Bloodborne Pathogen Remediation	<i>Bio-One</i> 28 Young Orchard Avenue Warwick, RI 02888	\$5,000.00	7/1/20 - 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 018	Printing of Various Letterhead, Envelope & Business Cards	<i>Regine Printing</i> 208 Laurel Hill Ave Providence, RI 02909 <i>ThermCraft, Inc.</i> 3762 Bradview Drive Sacramento, CA 95827 <i>WB Mason Co. Inc.</i> 99 Bald Hill Rd Cranston, RI 02920	\$10,000.00	7/1/2020 - 6/30/2022		
2021 - 023	Winter Sand	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/20 - 6/30/21		
2021 - 026A	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$6,000.00 DPW	7/12/20 - 7/11/21		
2021 - 026B	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$5,000.00 Fire	7/12/20 - 7/11/21		
2021 - 026C	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$600.00 P&R	7/12/20 - 7/11/21		
2021 - 026D	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$180.00 AS	7/12/20 - 7/11/21		

Continued next page

PCR-37-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 026E	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. W. Warwick, RI 02893	\$200.00 Police	7/12/20 - 7/11/21		
2021 - 027	Structural Firefighting Gloves	<i>C&S Specialty Inc.</i> 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	7/1/20 - 6/30/21		
2021 - 028	Janitorial & Cleaning Supplies for the Fire Department	<i>WB Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	7/1/20 - 6/30/21		
2021 - 029	Street Striping	<i>Safety Marking, Inc.</i> 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	8/30/20 - 8/29/21		
2021 - 034A	HVAC Maintenance & Repairs 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	\$20,000.00 DPW	8/30/20 - 8/29/21		
2021 - 034B	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888	\$10,000.00 P&R	8/30/20 - 8/29/21		
2021 - 036	Food Products	<i>Gordon Food Service</i> 630 John Hancock Rd. Taunton, MA 02780	\$4,500.00	7/1/20 - 12/30/20		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 037	Medical Supplies & Equipment	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016 <i>Stryker Sales Corp.</i> 11811 Willows Rd. NE Redmond, WA 98052 <i>TeleFlex</i> 3015 Carrington Mill Rd. Morrisville, NC 27560	\$65,000.00	7/21/20 - 7/20/21		
2021 - 038A	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$3,000.00 FIRE	7/21/20 - 7/20/21		
2021 - 038B	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE	7/21/20 - 7/20/21		
2021 - 040	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, & 10	<i>Fire Equipment Inc.</i> 11 Industrial Dr. Smithfield, RI 02917	\$5,000.00	7/1/20 - 6/30/21		
2021 - 041	Delivery, Rental & Filling of Oxygen Tanks	<i>Airgas LLC</i> 522 Jefferson Blvd. Warwick, RI 02888	\$15,000.00	7/1/20 - 6/30/22		
2021 - 045	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Stryker Sales Corporation</i> 3800 E. Center Avenue Portage, MI 49002	\$6,860.25	8/25/20 - 8/24/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 309	Strategy & Tactics Course	PL Vulcan Fire Training 6 Gleason Dr. East Quogue, NY 11942	\$29,750.00			56 - 6
2020 - 311	Purchase Rotary Lift Attachments	Rotary Lift 2700 Lanier Dr. Madison, IN 47250	\$3,236.62			56 - 6
2020 - 330	Integrated Receipt Printers	Tyler Technologies, Inc. 5101 Tennyson Pkwy Plano, TX 75024	\$8,690.00			56 - 6
2021 - 022	Municipal Recycling Facility By-Products	Various Vendors	Revenue	7/1/20 - 6/30/21		56 - 6
2021 - 039	Interoperable Emergency Network	Mutualink 1269 South Broad Street Wallington, CT 06492	\$5,068.41	7/1/20 - 6/30/21		56 - 6
2021 - 060	UFED Software Renewal	Celebrite Inc 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$3,700.00	8/2/20 - 8/1/21		56 - 6
2021 - 061	EnCase Software Maintenance	Open Text Inc. 2950 S. Delaware St. Bay Meadows Station 3 Bldg. San Mateo, CA 94403	\$3,080.29	8/22/20 - 8/21/21		56 - 6
2021 - 063	Police Licensing Advertising	Beacon Communications, Inc. 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/20 - 6/30/21		56 - 6

Continued next page

PCR-37-20 (Sub A)



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 064	Police Recruitment	<i>Various Vendors</i>	\$5,000.00	7/1/20 - 6/30/22		56 - 6
2021 - 065	Services for Mental Health Clinician	<i>The Providence Center</i> 528 North Main Street Providence, RI 02904	\$40,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 066	City Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$12,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 067	Probate Clerk Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times</i> PO Box 277 West Warwick, RI 02893	\$20,000.00	7/1/20 - 6/30/21		56 - 6
2021 - 069	Software Support & Maintenance for Munis	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Pkwy Plano, TX 75024	\$215,416.33	7/1/20 - 6/30/21		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-124-19 (Sub A) from August 30, 2020 - August 29, 2021
2. Request permission to increase PCR-166-19 (Sub A) from \$7,500.00 to \$15,000.00 and extend from June 16, 2020 - December 15, 2020.
3. Total awarded amount of \$10,090.00. \$4,090 awarded to vendor. \$6,000.00 for postage.

COPY

Actions Taken:

Bid2016-081A State of RI Paint & Paint Supplies	PCR-43-20 Withdrawn per department/Unfavorable Action
Bid2016-081B State of RI Paint & Paint Supplies	PCR-44-20 Withdrawn per department/Unfavorable Action
Bid2016-171 State of RI Software Government Procurement Agreement	PCR-45-20 Withdrawn per department/Unfavorable Action
Bid2016-231 State of RI Lamps, Ballasts & Related Electrical Supplies	PCR-46-20 Withdrawn per department/Unfavorable Action
Bid2018-296 Limited Scope Zoning Rewrite	PCR-47-20 Withdrawn per department/Unfavorable Action
Bid2020-266 Grass Seed	PCR-48-20 Withdrawn per department/Unfavorable Action
Bid2020-293 Janitorial & Cleaning Supplies	PCR-49-20 Hold until 7/13/20
Bid2021-019 Brass Fittings & Valves	PCR-50-20 Favorable Action
Bid2021-020 Post-Type Fire Hydrants	PCR-51-20 Favorable Action
Bid2020-328 Callyo Silver Preferred Package Pro	PCR-52-20 Withdrawn per department/Unfavorable Action
Bid2021-062 Police College Education Expenses	PCR-53-20 Hold until 7/13/20

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 364-0400 Federal Asset Forfeiture

COPY

SECTION 56-6

Bid2021-064 Police Recruitment

Various Vendors

Contract Award: \$5,000.00

Contract Period: July 1, 2020 – June 30, 2022

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



JUN 08 2020

COPY

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

June 8, 2020

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

RE: Request for Spending Authorization
Warwick Police Recruitment
Various Vendors – C.O. 56-6 “Exception to Notice Requirement”
Funding Source: 364-0400 BID 2021-064

Dear Mrs. Peshka:

The department is seeking authorization under the provisions of City Ordinance 56-6, “Exception to Notice Requirement” to make expenditures, not to exceed \$5,000.00, from various vendors for the next two Warwick Police Recruitment Drives.

Funding under this contract, if approved, would be allocated to cover expenses for advertising; recruit testing rentals for the agility and written exams; and other incidental expenses incurred.

The funding for these expenses would be allocated from federal asset forfeiture proceeds received by the department; expense code 364-0400. The department will be charging a fee of \$60.00 to candidates taking the written exam.

The exception to notice requirement is requested for the following reasons:

- The advertising requested and approved meets local and statewide access to qualified candidates to seek the best possible applicants for the position of Warwick Police Officer. The department has selected those minority publications that have the most favorable community support and have a record of accessing potential qualified candidates in the past. The advertisements selected support the department and city equal employment opportunity policy as well as associated departmental and accreditation standards.
- The expenditures for the physical agility and written process allow for indoor testing and are available for the time frame required.

- Bidding on these respective services would be a disservice to the department and city as most of the agencies involved do not use the bid process and there are time sensitive procedures in the recruit drive itself.

COPY

Purchase Orders would be requested as necessary with the exception of the written test portion that is normally paid by voucher as credits are received for unused tests.

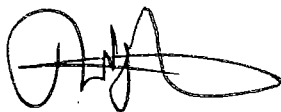
The Warwick Police Department in the past ran recruitment drives every 2 years, however, due to the number of consistent retirements, and lower recruitment numbers, we've had to conduct recruitment on an annual basis.

We are currently under contract with PoliceApp.com. This contract is valid until March 9, 2022 (Bid # 2016-268). PoliceApp.com will be coordinating and facilitating the application process and collection of fees from the applicants. Traditionally once all expenses are paid, the City collects a profit from the recruitment process. Funds taken from the Asset Forfeiture account are then reimbursed from monies received from PoliceApp.com. After the January 2020 process, the department received \$4,848.00 from PoliceApp.com, which was then used to purchase written tests.

We are requesting a 2 year contract period from July 1, 2020 through June 30, 2022 which would cover the next couple of recruitment drives.

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

Sincerely,



Rick Rathbun
Colonel
Chief of Police

Bid2022-096 Radio Communications Equipment Service, Repair & Replacement

- 1 bid received

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$48,000.00
October 2, 2021 – October 1, 2023

RECOMMEND: Cyber Communications, Inc.

Cyber Communications, Inc.
90 Colorado Avenue
Warwick, RI 02888

PRICING PAGE (1 of 2)

ITEM	DESCRIPTION	YEAR 1	YEAR 2
A	Normal Business Hours Rate (per hour) for Repair and/or Installation of items not covered by fixed site equipment monthly maintenance contract	\$160.00	\$160.00
B	After Business Hours rate including weekends, nights & holidays (per hour) for Repair of items not covered by fixed site equipment monthly maintenance contract	Nights & Weekends \$240.00 Holidays \$320.00	Nights & Weekends \$240.00 Holidays \$320.00
C	Normal Business Hours Rate (per hour) for Installation of radio equipment in vehicles	\$160.00	\$160.00
D	Percentage off list price for parts not covered under fixed site equipment monthly maintenance contract	10%	10%
E	Monthly Maintenance Contract (per month) for Motorola MCC 7500 Dispatch Console 2 Positions	\$350.00	\$350.00
F	Monthly Maintenance Contract (per month) for Motorola MLC 8000 Comparator with (4) F2979 modules and (4) VA00784AA gateways	\$27	\$27
G	Monthly Maintenance Contract (per month) for Motorola GGM8000 Gateway	\$35	\$35
H	Monthly Maintenance Contract (per month) for Eventide Nexlog 740 Recorder	\$66	\$66

Continued next page

Bid2022-096 Radio Communications Equipment Service, Repair & Replacement

PRICING PAGE (2 of 2)

Item #	Description	Price	Replacement Model
1	Motorola MCC 7500 Dispatch Consoles	N/A	
2	Motorola MTR 3000 TX/RX Base Station	N/A	
3	Motorola MTR 3000 Base Radio	N/A	
4	Motorola MTR 2000 Receiver	Custom	Gpw8000
5	Motorola MTR 3000 Receiver	N/A	
6	Motorola MLC 8000 Comparator w/ (4) F2979 modules & (4) VA00784AA gateways	N/A	
7	Decibel Transceiver Duplexers	N/A	
8	Motorola CDM 1550 LS VHF, fixed site	N/A	
9	Motorola CDM 1550 LS UHF, fixed site	N/A	
10	Motorola CM 200, fixed site	<i>Attachment 1</i>	CM200d/VHF
11	Motorola CM 300, fixed site	<i>Attachment 1</i>	CM300d/VHF
12	Eventide Nexlog 740 Recorder	N/A	
13	Motorola XTL 1500, 800 MHz	<i>Attachment 1</i>	APX4500
14	Motorola XTL 1500, VHF	<i>Attachment 1</i>	APX4500
15	Motorola XTL 2500, 800 MHz	<i>Attachment 1</i>	APX4500
16	Motorola XTL 2500, VHF	<i>Attachment 1</i>	APX4500
17	Motorola XTS 1500, 800 MHz	<i>Attachment 1</i>	APX4000
18	Motorola XTS 1500, VHF	<i>Attachment 1</i>	APX4000
19	Motorola XTS 2500, 800 MHz	<i>Attachment 1</i>	APX400
20	Motorola XTS 2500, VHF	<i>Attachment 1</i>	APX4000
21	Motorola APX 6000, Dual-Band VHF-800 MHz	N/A	
22	Motorola APX 6500, 800 MHz	N/A	
23	Motorola APX 7000, Dual Band VHF- 800MHz	N/A	
24	Motorola PM 400, VHF	<i>Attachment 1</i>	CM200d
25	Motorola PM 1500, VHF	<i>Attachment 1</i>	ADX4500

Continued next page



DRAFT

QUOTE-1515985
Warwick Fire Dept - Replacement
Equip Quote

Shipping Address:
WARWICK FIRE DEPT, CITY OF
111 VETERANS MEMORIAL
HWY
WARWICK 02886 0003
WARWICK, RI 02886
US

Quote Date:07/26/2021
Expiration Date:10/24/2021
Quote Created By:
Todd Postler
Sales and Service Executive
tpostler@cybercomminc.com
860-608-0745

End Customer:
WARWICK FIRE DEPT, CITY OF
Asst. Chief Jason Umbenhauer
jason.umbenhauer@warwickri.com
401-468-4044

Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
CM200d						
1	AAM01JQC9JA1AN	CM200D, 136-174 45W 16CH ND	1	\$643.33	\$643.33	\$643.33
1a	STDESS0751AB	3 YR ESSENTIAL REPAIR	1	\$0.00	\$0.00	\$0.00
1b	STDCBL0751AC	STANDARD CABLE	1	\$0.00	\$0.00	\$0.00
1c	STDMIC0751AC	STANDARD MICROPHONE	1	\$0.00	\$0.00	\$0.00
1d	STDBKT0751AC	STANDARD BRACKET	1	\$0.00	\$0.00	\$0.00
1e	STDBOX0751AB	STANDARD MODEL BOX	1	\$0.00	\$0.00	\$0.00
CM300d						
2	AAM01JQH9JA1AN	CM300D, 136-174 45W 99CH AD	1	\$701.67	\$701.67	\$701.67
2a	STDBOX0866AB	STANDARD MODEL BOX	1	\$0.00	\$0.00	\$0.00
2b	STDBKT0866AC	STANDARD BRACKET	1	\$0.00	\$0.00	\$0.00
2c	STDMIC0866AC	STANDARD MICROPHONE	1	\$0.00	\$0.00	\$0.00
2d	STDCBL0866AC	STANDARD CABLE	1	\$0.00	\$0.00	\$0.00
2e	STDESS0866AB	3 YR ESSENTIAL REPAIR	1	\$0.00	\$0.00	\$0.00
APX™ 4000 Series		APX4000				



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, the Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
3	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORT	1	\$2,120.00	\$1,547.60	\$1,547.60
3a	QA01833AD	ADD: EXTREME NOISE REDUCTION	1	\$25.00	\$18.25	\$18.25
3b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
3c	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,570.00	\$1,146.10	\$1,146.10
3d	H869CE	ENH: MULTIKEY	1	\$330.00	\$240.90	\$240.90
3e	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	\$95.00	\$95.00	\$95.00
3f	QA02749AA	ALT: IMPRES LHON 2350MAH (PMNN4424)	1	\$85.00	\$62.05	\$62.05
4	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	\$76.00	\$55.48	\$55.48
	APX™ 4000 Series	APX4000				
5	H51KDF9PW6AN	APX 4000 VHF MHZ MODEL 2 PORTABLE	1	\$2,120.00	\$1,547.60	\$1,547.60
5a	QA01833AD	ADD: EXTREME NOISE REDUCTION	1	\$25.00	\$18.25	\$18.25
5b	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
5c	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,570.00	\$1,146.10	\$1,146.10
5d	H869CE	ENH: MULTIKEY	1	\$330.00	\$240.90	\$240.90
5e	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	\$95.00	\$95.00	\$95.00
5f	QA02749AA	ALT: IMPRES LHON 2350MAH (PMNN4424)	1	\$85.00	\$62.05	\$62.05
6	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	\$76.00	\$55.48	\$55.48
	APX™ 4500 Enhanced					



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
7	M22URS9PW1BN	APX4500 ENHANCED 7/800 MHZ MOBILE	1	\$1,851.00	\$1,351.23	\$1,351.23
7a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$145.00	\$145.00	\$145.00
7b	GA00250AA	ADD: WIFI/GNSS STUBBY ANTENNA LMR240	1	\$100.00	\$73.00	\$73.00
7c	G66BF	ADD: DASH MOUNT O2 APXM	1	\$125.00	\$91.25	\$91.25
7d	QA02756AD	ADD: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	\$1,570.00	\$1,146.10	\$1,146.10
7e	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$60.00	\$43.80	\$43.80
7f	GA00804AA	ADD: APX O2 CH (GREY)	1	\$492.00	\$359.16	\$359.16
7g	G89AC	ADD: NO RF ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
7h	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00
7i	W22BA	ADD: STD PALM MICROPHONE APX	1	\$72.00	\$52.56	\$52.56
7j	W969BG	ADD: MULTIKEY OPERATION	1	\$330.00	\$240.90	\$240.90
7k	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	1	\$0.00	\$0.00	\$0.00
APX™ 4500 Enhanced						
8	M22KSS9PW1BN	APX4500 ENHANCED VHF MOBILE	1	\$1,851.00	\$1,351.23	\$1,351.23
8a	G24AX	ENH: 3 YEAR ESSENTIAL SVC	1	\$145.00	\$145.00	\$145.00
8b	B18CR	ADD: AUXILIARY SPKR 7.5 WATT APX	1	\$60.00	\$43.80	\$43.80
8c	GA00804AA	ADD: APX O2 CH (GREY)	1	\$492.00	\$359.16	\$359.16
8d	G89AC	ADD: NO RF ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
8e	G444AH	ADD: APX CONTROL HEAD SOFTWARE	1	\$0.00	\$0.00	\$0.00



Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
8f	G66BF	ADD: DASH MOUNT O2 APXM	1	\$125.00	\$91.25	\$91.25
8g	QA02B29AE	ADD: ANALOG CONVENTIONAL	1	\$400.00	\$292.00	\$292.00
8h	QA05751AA	ADD: NO ENCRYPTION, CLEAR RADIO (NO ADP) (US ONLY)	1	\$0.00	\$0.00	\$0.00
8i	W22BA	ADD: STD PALM MICROPHONE APX	1	\$72.00	\$52.56	\$52.56
8j	GA01606AA	ADD: NO GPS/WI-FI ANTENNA NEEDED	1	\$0.00	\$0.00	\$0.00
9	HPN4007C	POWER SUPPLY 14V 15A UNI 110/240 VAC	1	\$296.00	\$296.00	\$296.00
	GPW 8000					
10	T7540A	GPW 8000 RECEIVER	1	\$1,000.00	\$800.00	\$800.00
10a	X302AR	ADD: QTY 2 GPW 8000 RECEIVER	1	\$800.00	\$640.00	\$640.00
10b	CAD0290AC	INC: VHF 136-174 TRANCEIVER	2	\$0.00	\$0.00	\$0.00
10c	CA02136AA	INC: GTR ANALOG 4W E&M SIMULCST KIT	2	\$0.00	\$0.00	\$0.00
10d	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1	1	\$0.00	\$0.00	\$0.00
10e	X530BH	ADD: VHF (136-174 MHZ)	2	\$3,200.00	\$2,560.00	\$5,120.00
10f	CA01949AB	ADD: ANALOG ONLY CONV SW R/X ONLY	2	\$0.00	\$0.00	\$0.00

Grand Total
\$20,369.76(USD)
Notes:


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

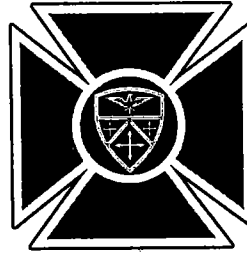
Radio Communications Equipment Service, Repair and Replacement - Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
+1 Cyber Communications	90 Colorado Ave	Warwick	RJ	02888	chainley@cybercomminc.com ; prush@cybercomminc.com
Industrial Communications	40 Lone Street	Marshfield	MA	02050	wireless@induscom.com
Radio Phone Communications	153 James P Murphy Industrial Hwy	West Warwick	RJ	02893	sales@radio-phone.com

JUL 29 2021



Jason Umberhauer
Assistant Chief



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

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

July 28, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The City of Warwick Fire Department has reviewed *Bid2022-096 Radio Communication Equipment Service, Repair & Replacement*.

The City received only one (1) response to our bid request, therefore the Fire Department recommends that the bid be awarded to:

Cyber Communications, Inc., Warwick, RI.

Cyber Communications has provided reliable service on the Fire Department's radio communication system for over 20 years. Cyber Communications possesses the technical experience and knowledge of the Fire Departments radio system that is required to mitigate an emergency equipment failure. Cyber Communications has a repair facility within the City of Warwick and employees enough technicians to be able to respond to our emergency requests in a timely fashion. Cyber Communications is focused on Public Safety and provides service to over 50 Fire Departments and 100 Police Departments.

The current bid expires on 10/1/21 and, if approved, the new bid will have an effective date of 10/2/2021 through 10/1/2023, for a total amount not to exceed \$48,000. Funding for this service will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umberhauer
Assistant Chief

CODE: 35-340 Fire Department/ Service Contracts

SECTION 56-6

Bid2022-130 Lucas-3 Service Agreement

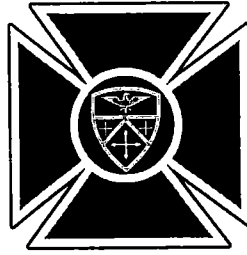
Stryker Medical
PO Box 93308
Chicago, IL 60673

Contract Award: \$14,826.24

Contract Period: October 19, 2021 – October 18, 2024



Jason Umbenhauer
Assistant Chief



JUL 30 2021

Office: (401) 468-4044

Fax: (401) 468-4043

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

July 29, 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 four (4) LUCAS-3 Chest Compression Devices owned by the city. The current warranty expires on 10/19/21.

Stryker Medical offers two options for this service contract, both options are attached. The first option is a 1-year contract at \$1,404 per unit with a total cost of \$5,616. The second option is a 3-year contract, paid annually at a cost of \$1,235.52 per unit/per year with a cost of \$4,942.08 annually, and total cost of \$14,826.24 over 3 years.

The Fire Department is recommending the second option, which results in not only an additional savings of 12%; but fixes the annual cost over the next 3 years. The 3-year contract will be invoiced annually in 3 separate payments, each for \$4,942.08. Stryker Medical has advised me that this contract can be cancelled or modified at any time, with the remaining pro-rated balance being refunded without penalty.

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 all medical devices. 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 10% discount is only applied to service contract quotes if a device has had an uninterrupted service plan since the original purchase date.

This will be paid through account 35-340 Service Contracts from FY22, FY23, and FY24.

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 LUCAS-3 Chest Compression Device.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

JUL 30 2021



3 Yr Plan for four LUCAS 3 devices 10.19.21 to 10.18.24

Quote Number: 10386183

Remit to: **Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Version: 1

Prepared For: WARWICK FIRE DEPT

Rep: Trish Lundeen

Attn: Jason Umbenhauer

Email: trish.lundeen@stryker.com

jason.umbenhauer@warwickri.com

Phone Number: 425-867-4785

(401) 468-4063

Quote Date: 06/18/2021

Expiration Date: 09/16/2021

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

Address: 111 VETERANS MEMORIAL DR

Address: 3275 POST RD WARWICK CITY HALL

WARWICK

WARWICK

WARWICK

Rhode Island 02886-4620

Rhode Island 02886-4620

Rhode Island 02886

ProCare Products:

Product	Description	Qty	Start Date	End Date	Discount %	Sell Price	Total
78000020	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage	4	10/19/2021	10/18/2024	12.0%	\$3,706.56	\$14,826.24
ProCare Total:							\$14,826.24

Price Totals:

Estimated Sales Tax (0.000%): \$0.00

Freight/Shipping: \$0.00

Grand Total: \$14,826.24

Comments:

Annual Invoice Billing Schedule:

October 2021 \$4,942.08

October 2022 \$4,942.08

October 2023 \$4,942.08

JUL 30 2021



1Yr Plan for four LUCAS 3 devices 10.19.21 to 10.18.22

Quote Number: 10390494

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: 06/17/2021

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	Address:	111 VETERANS MEMORIAL DR	Address:	3275 POST RD WARWICK CITY HALL
	WARWICK		WARWICK		WARWICK
	Rhode Island 02886-4620		Rhode Island 02886-4620		Rhode Island 02886

ProCare Products:

Product	Description	Qty	Start Date	End Date	Sell Price	Total
78000020	ProCare LUCAS Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage	4	10/19/2021	10/18/2022	\$1,404.00	\$5,616.00
ProCare Total:						\$5,616.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$0.00
Grand Total:	\$5,616.00

Comments:

LUCAS 3 Serial Numbers:
3520N887
3520N886
3520N885
3520N877
Warranty expiration for LUCAS units is:
10.18.21.

CODE: 35-340 Fire Department/ Service Contracts

SECTION 56-6

Bid2022-127 Emergency Overhead Door Repair

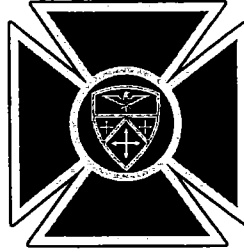
Overhead Door Co.
One Overhead Way
Warwick, RI 02888

Contract Award: \$1,185.00

Contract Period: One time purchase



*Jason Umbenhauer
Assistant Chief*



Office: (401) 468-4044
Fax: (401) 468-4043
JUL 20 2021

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

July 19, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the repair to the overhead door for Rescue-4. I am seeking to award the purchase to Overhead Door Co., Warwick, RI; in the amount of \$1,185.00.

The Fire Department has recently received notice from Overhead Door Co. of an outstanding invoice from 3/2/2020. This invoice is from an emergency repair to the overhead door for Rescue-4 at Station #5. We have confirmed that this repair was completed, and we have not already paid an invoice.

At the time of the repair, the bid for overhead door repair had not been awarded.

If approved, this expense will be funded through budget code 35-340, Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

JUL 20 2021



CITY OF WARWICK
WARWICK CITY HALL
3275 POST ROAD
WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Overhead Door Co. of Providence		
One Overhead Way	35-340	\$ 1,185.00
Warwick, RI 02888		
	FY 21	

INVOICE NO.	DESCRIPTION	AMOUNT
198472812	Mend & measure broken springs on Rescue 4's door	\$ 185.00
	Installation of Torsion Spring	\$ 1,000.00

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *AKC Guler*

DATE: *7/19/21*

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



HEADQUARTERS
YOUR GARAGE DOOR AUTHORITY

Overhead Door Co. of Providence/New Bedford, Inc.
One Overhead Way
Warwick, RI 02888
Telephone: (401) 467-3041
Fax: (401) 461-3140

JUL 20 2021
REMIT TO:
P.O. BOX 8337
WARWICK, RI 02888
The Genuine. The Original.

INVOICE

Sold To:
WARWICK FIRE DEPARTMENT
111 VETERANS MEMORIAL DRIVE
WARWICK RI 02886

Ship To:
STATION #5/RI
450 COWESETT AVENUE
WARWICK, RI 02886

CUSTOMER PO #	SALESPERSON	JOB NUMBER	TERMS	INVOICE NO	INVOICE DATE
	SCIOLTO	C67590-PVD	NET 10	198472812	3/2/2020
ITEM DESCRIPTION/SERIAL NO.					AMOUNT
1 - Trip #1 - Mend & Measure Broken Spring - Rescue #4					185.00
1 - Trip #2 - Installation of Torsion Springs					1,000.00

SUBTOTAL	\$1,185.00
LABOR	\$0.00
TAX	\$0.00
TOTAL	\$1,185.00

Interest is calculated at the rate of 1% a month which is an annual rate of 12% on a periodic basis. Interest is applied to the previous account balance without deducting current credits.	SERVICE CALLS Limited warranty 60 days on all parts and labor performed Includes travel time	Collection Notice: If your account is given to collections, you are responsible for all reasonable fees and expenses related to collections of your account, including court costs and reasonable attorney fees.
---	---	---

*** This is a LUMP SUM agreement with a CONTRACTOR - NOT a Retail Sale. ***

CODE: 35-303 Fire Department/ Telephone

SECTION 56-6

Bid2022-095 Radio Circuits

OSHEAN, Inc.
6946 Post Road
Suite 402
North Kingstown, RI 02852

Contract Award: \$8,400.00

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

JUL 07 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: Tuesday, July 6, 2021
Re: 56-6 Exception to BID - OSHEAN, Inc.

This is a request to award the Radio Communication Connectivity needs of the Warwick Fire Department to OSHEAN, Inc. in the amount of \$8,400 covering July 1, 2021 through June 30, 2022. This is coming to you late because we were in discussions with OSHEAN to take over part of the City's network connectivity during the recent Data Center relocation. It was their request to delay the billing until we finalized that discussion. Although their proposal offers a savings, it ended up being unachievable within the time constraints we were facing for the move. It is our intention to come back to Council with a second request which will provide the City further communication connectivity savings.

As presented previously, by using OSHEAN rather than Verizon, the Warwick Fire Department has been enjoying savings of well over \$1,500 per month. This contract covers one of the Department's radio circuits, their connection to the State Police Communication Center, and their connection to RIDOT's Camera Network. The latter is an addition to this year's contract.

OSHEAN, Inc., 6946 Post Road, Suite 402, North Kingstown, RI 02852, is a Co-Operative, not for profit organization that provides extremely low-cost telecommunication services to its membership. Membership is only available to Rhode Island based Governmental, Scholastic, and non-profit organizations. Funding for this will come out of budget code 35-303.

Cc: Peder Schaefer – Finance Director

JUL 07 2021

Quote



6946 Post Road, Suite #402
 North Kingstown, RI 02852
 401-398-7500

Date	Quote #
6/25/2021	COW-22-1

Bill To
City of Warwick Phil Carlucci 3275 Post Road Warwick, RI 02886

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		6/25/2021				
Qty	Item	Description	U/M	Price Each	Total	
		Fiscal Year 2022 - Annual Quote July 1, 2021 - June 30, 2022				
12	FY22 Beacon 2....	Beacon 2.0 Service - 1GigE		500.00	6,000.00	
12	FY22 Beacon 2....	Beacon 1G port @ \$100/month/port (2)		200.00	2,400.00	
Valid for 90 Days					Total	\$8,400.00

Bid2022-073 Street Striping

- 2 bids received

CODE: 63-293 Highway/Street Striping
MANNER OF AWARD: \$30,000.00
August 30, 2021 – August 29, 2022
RECOMMEND: Safety Marking, Inc.

K5 Corporation
9 Rockview Way
Rockland, MA 02370

Safety Marking, Inc.
255 Hancock Avenue
Bridgeport, CT 06605

Pricing as follows

Continued next page

**Bid2022-073 Street Striping
BID RESULTS**

Item #	Description	Distance	Safety Marking		K5 Corporation	
			Unit Cost	Total Cost	Unit Cost	Total Cost
1	4" ReflectORIZED Pigment Pavement Markings/White for Street Edges	250,000 LF	\$0.045	\$11,250.00	\$0.052	\$13,000.00
2	4" ReflectORIZED Pigment Pavement Markings/Yellow, for Street Center Line	350,000 LF	\$0.045	\$15,750.00	\$0.052	\$18,200.00
3	4" ReflectORIZED Pigment Pavement Markings/Skip White	35,000 LF	\$0.05	\$1,750.00	\$0.052	\$1,820.00
4	12" Thermoplastic Crosswalk & Stop Bars	1,500 LF	\$2.64	\$3,960.00	\$2.50	\$3,750.00
5	6' Thermoplastic Characters (A character refers to a single letter or number)	50 EA	\$45.00	\$2,250.00	\$5.00	\$250.00
6	4' Thermoplastic Figures (Running Child)	2 EA	\$90.00	\$180.00	\$10.00	\$20.00
7	6' Thermoplastic Figures (Running Child)	2 EA	\$90.00	\$180.00	\$10.00	\$20.00
8	4" (18' Long) Parking Stalls to Include Layout	1,600 LF	\$0.35	\$560.00	\$0.35	\$560.00
9	Handicap Parking Markings (Per ADA Regulations)	10 EA	\$19.00	\$190.00	\$25.00	\$250.00
			Bid Total	\$36,070.00	Bid Total	\$37,870.00

VENDOR Street Striping

The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Hi Way Safety Systems, Inc.	Nine Rockview Way	Rockland	MA	02370	Kathy@hiwayss.com;jmercauto@hiwayss.com;rbeaudoin@hiwayss.com;bids@hiwayss.com	
Markings, Inc.	30 Riverside Dr.	Pembroke	MA	02359	steve@markingsinc.com;Monique@markingsinc.com	
Safety Marketing, Inc.	255 Hancock Avenue	Bridgeport	CT	06605	mkelly@safetymarking.net;csummer@safetymarking.net	
Traffic Markings, Inc.	4 Master Dr.	Franklin	MA	02038		



JUL 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

To: Patricia Peshka, Purchasing Agent

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

Date: July 28, 2021

Re: Bid2022-073 Street Striping

We have reviewed the two bids submitted on the above and recommend award to Safety Markings, Inc. as the overall lowest bidder for the yearly street striping. The recommended cap for this award is 30,000.00 for one year, as budgeted. The current bid expires on August 29, 2021. The new contract period will be August 30, 2021 to August 29, 2022.

(63-293 - \$30,000)

CODE: 65-250 Automotive/ Mechanical Parts

SECTION 56-6

Bid2022-125 Replace Engine 2006 Zamboni

Farmer Brown Services
PO Box 1388
West Concord, MA 01742

Contract Award: \$13,544.95

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

JUL 29 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
Date: July 27, 2021
Subj: Farmer Brown Service, Inc.

This department is requesting authorization to replace the engine in the 2006 Zamboni that will serve as the backup machine once the new Zamboni arrives, however, that will not be until approximately March of 2022. There are two machine currently on site. The 2006 Zamboni cannot be used due to the engine failure. The employees are using the 1997 Zamboni, which is running but has its own issues, particularly with the conditioner. This facility requires two operational Zamboni machines to make ice because should one fail, there is another to use. Also, there are occasions where ice needs to be resurfaced in both rinks at the same time. If there is no functioning machine, the ice cannot be resurfaced and will result in closing the building and loss of revenue to the City until repairs can be made.

This department is making every effort to ensure that this facility is fully functional and ready to be opened for the winter schedule, when it is the busiest. While it is currently open, it is only one ice surface. This department is facilitating repairs during the timeframe that will cause the least disruption to the patrons of the facility.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Farmer Brown Service, Inc. in the amount of \$13,544.95 to purchase and install a new engine in the 2006 Zamboni at Thayer Arena. This is a one-time purchase and therefore no contract period is necessary. It should also be noted that Farmer Brown is the only authorized vendor to service Zamboni's in the New England area.

(65-250 - \$13,544.95)

JUL 29 2021

FARMER BROWN SERVICES INC

PO BOX 1388
WEST CONCORD, MA 01742 US
lmfconsult@gmail.com

ESTIMATE # 1054
DATE 07/21/2021

ADDRESS

Thayer Arena
City of Warwick
3275 Post Road
Purchase Dept
Warwick, RI 02886

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

1	ENGINE, HYUNDAI 2.0 LTR., GAS FUELED	9,935.00	9,935.00
12	Labor 2 people	150.00	1,800.00
5	QT Oil	5.99	29.95
1	OIL FILTER, HYUNDAI 2.0L, M545	7.00	7.00
2	COOLANT	19.00	38.00T
1	KIT, GASKETS, COMPLETE HEAD, HYUNDAI 2.0	135.00	135.00
1	Freight	1,600.00	1,600.00

SUBTOTAL	13,544.95
TAX	0.00
TOTAL	\$13,544.95

Accepted By

Accepted Date

CODE: 63-274 Highway/Snowplows

SECTION 56-6

Bid2022-120 Purchase New Stainless Steel Sander

Viking Cives
500 Captain Neville Drive
Waterbury, CT 06705

Contract Award: \$12,478.76

Contract Period: One time purchase

JUL 26 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: July 23, 2021

Subj: Sec. 56-6 – Viking Cives

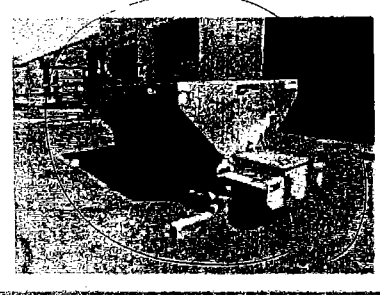
The Automotive Division is requesting an exception to notice for Viking Cives to purchase a sander for snow operations. The Highway Division has six vehicles that this sander can be mounted on. The City of Warwick has the opportunity to purchase this sander at a lower price than would be normally. The price of steel has skyrocketed 40 percent. The cost for this sander going forward will be approximately \$17,000. This department finds it in the best interest of the City to take advantage of this offer.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Viking Cives to purchase a hydraulic sander in the amount of \$12,478.76 from Viking Cives. This is a one-time purchase and therefore no contract period is necessary.

(63-274 - \$12,478.76)



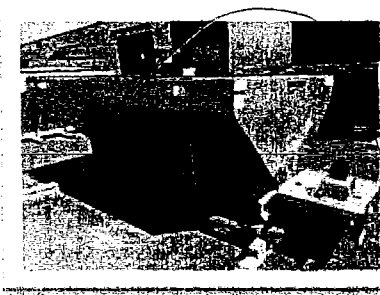
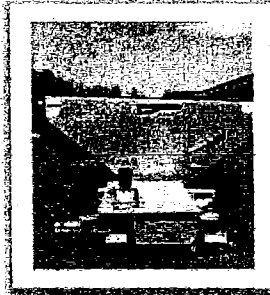
VIKING CIVES OF CONNECTICUT
500 CAPTAIN NEVILLE DRIVE
WATERBURY, CT 06705



VIKING PART# 7082343

ELECTRIC

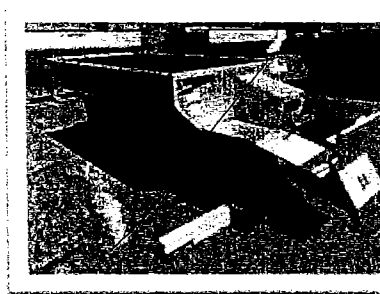
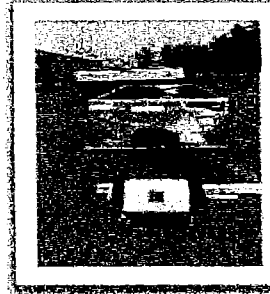
MODEL# MDV944 / 9'
SER# 0819-10176
\$9,693.48



VIKING PART# 7082344

HYDRAULIC

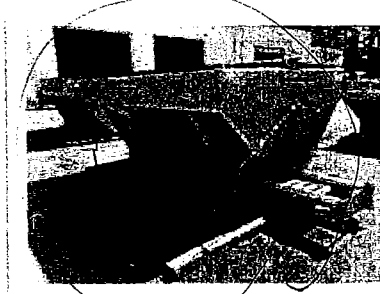
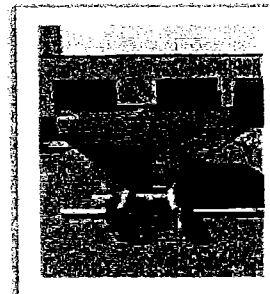
MODEL# MDV944HSS / 9'
SER# 0819-10177
\$7,107.21



VIKING PART# 7082342

ELECTRIC

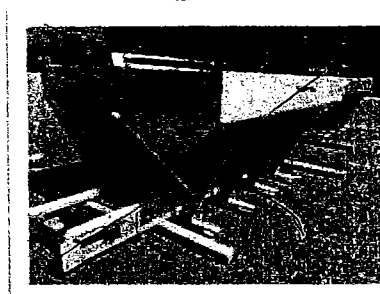
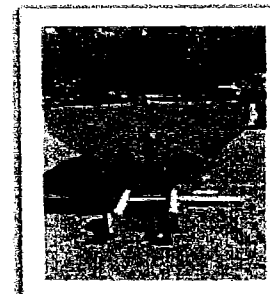
MODEL# PV358 / 8'
SER# 0819-10175
\$5,804.16



VIKING PART# 7082341

HYDRAULIC
TIP UP SPINNER

MODEL# EV SELECT 10-56 / 10'
SER# 0919-10199
\$12,478.76



VIKING PART# 7082345

HYDRAULIC
TIP UP SPINNER
ADJUSTERS TO THE FRONT IDLER

MODEL# EV100 10-82 / 10'
SER# 1019-10431
\$13,233.07

**** ALL SPREADERS ARE MADE OF 201SS AND HAVE TOP SCREENS ****

Bid2022-110A Pest Control Services

- 1 bid received

DPW ONLY

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$5,000.00
September 1, 2021 – August 31, 2022

RECOMMEND: Griggs & Browne Co., Inc.

Griggs & Browne Co., Inc.
175 Niantic Avenue
Providence, RI 02907

Pricing as follows

Continued next page

Bid2022-110 Pest Control Services RESULTS

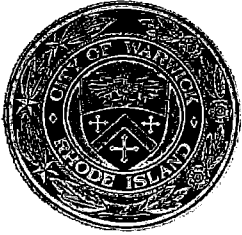
ITEM #	LOCATION	ADDRESS	Griggs & Growne Co., Inc.	
			MONTHLY	YEARLY
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886				
1	Station 1	111 Veterans Memorial Dr. (Including	\$ 38.75	\$ 465.00
2	Station 2	771 Post Rd.	\$ 28.75	\$ 345.00
3	Station 3	2373 W. Shore Rd.	\$ 28.75	\$ 345.00
4	Station 4	1501 W. Shore Rd.	\$ 28.75	\$ 345.00
5	Station 5	450 Cowesett Rd.	\$ 28.75	\$ 345.00
6	Station 6	456 W. Shore Rd.	\$ 28.75	\$ 345.00
7	Station 8	1651 Post Rd.	\$ 28.75	\$ 345.00
8	Station 9	314 Commonwealth Ave.	\$ 28.75	\$ 345.00
9	Station 10	225 Potowomut Ave.	\$ 28.75	\$ 345.00
10	Fire Alarm	915 Sandy Lane	\$ 18.75	\$ 225.00
TOTAL YEARLY/FIRE DEPT. ITEMS 1-10			\$	3,450.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
11	DPW	925 Sandy Lane	\$ 38.75	\$ 465.00
12	Water Dept.	935 Sandy Lane	\$ 38.75	\$ 465.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 38.75	\$ 465.00
14	City Hall	3275 Post Rd.	\$ 38.75	\$ 465.00
15	City Hall Annex Rear	3275 Post Rd.	\$ 38.75	\$ 465.00
16	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 38.75	\$ 465.00
17	Buttonwoods Center	3027 West Shore Rd.	\$ 38.75	\$ 465.00
18	Highway Office	190 Range Rd.	\$ 28.75	\$ 345.00
19	Randall Holden	61 Hoxsie Ave	\$ 28.75	\$ 345.00
TOTAL YEARLY/DPW ITEMS 11-19			\$	3,945.00
continued next page				

Bid2022-110 Pest Control Services RESULTS

Bill below location to: Recreation Department, 885 Sandy Lane, Warwick,				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
20	Cooper Building	885 Sandy Lane	\$ 48.75	\$ 585.00
TOTAL YEARLY/RECREATION			ITEM 20	\$ 585.00
TOTAL YEARLY/FIRE-DPW-RECREATION			ITEMS 1-20	\$ 7,980.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
21	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$ 48.75	\$ 585.00
	Price/sq. ft. add'l locations			\$ 0.175
	Overtime Rate/Hour			\$ 225.00
	Additional fees			NOTE 1
<p>Note 1: Bedbug Treatments \$150.00 per hour. Exterior tamper-resistant bait system per each (if needed) \$20.00 each</p> <p>Termite control with Sentricon bait system-per linear foot** \$6.00 per LF (Minimum of 150 linear feet)</p>				

VENDOR LIST Pest Control Services

Bid2022-110 Pest Control Services						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A & D Professional Pest Elimination	203 Concord St., Ste. 313	Pawtucket	RI	02860	ttudinoadpest@gmail.com	
Allstate Pest Control	66 Palm Blvd. N.	Warwick	RI	02888	allstatepestri@gmail.com	
Arrest-A-Pest, Inc.	99 Brownlee Blvd.	Warwick	RI	02886	p.wyrostek@cox.net;info@arrestape.com	
A-Veterans Pest Control	605 Putnam Pike	Smithfield	RI	02828	bbeavmieri@cox.net	
Big One Bug Solution (Formerly Narragansett Pest Control)	161 O'Connell St.	Providence	RI	02907	power@surfingrat.com	
Budget Termite & Pest Control	2009 Elmwood Ave.	Warwick	RI	02888	cbmhc@cox.net	
DeBug Pest Control, Inc.	16 Terry Lane/PO Box 723				trishell@debugpestcontrol.com;trish@debugpestcontrol.com;info@debugpestcontrol.com;bill@debugpestcontrol.com	
Falcon Pest Services, LLC	1345 Jefferson Blvd., Unit 1E	Glocester	RI	02814	johnm@falconpestservice.com	
Flynn Pest Control, Inc.	32 Anawan St.	Warwick	RI	02886	alan@flynnpestcontrol.com	
Griggs & Browne Co., Inc.	175 Niantic Ave.	Rehoboth	MA	02769	healdanita@hotmail.com;davidspicer@griggsbrowne.com;davidheal@griggsbrowne.com;garymarshall@griggsbrowne.com	
Steripest, Inc.	PO Box 19788	Providence	RI	02907	gsbrowne.com	
Terminix d/b/a Service Master	205 Hallene Rd. #214	Johnston	RI	02919	varitter.steripest@verizon.net	
		Warwick	RI	02886	Tmx2117@terminix.com edderob@yahoo.com;fbennett@terminix.com	



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

JUL 29 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 28, 2021

Re: Bid2022-110 Pest Control

We have reviewed the only bid submitted on the above and recommend award to Griggs and Browne Co., Inc. for pest control in City buildings. The recommended cap for this award is \$5,000.00 for one year. The current bid expires on August 31, 2021. The new contract period will be September 1, 2021 to August 31, 2022. This request is only for the Public Works portion of the bid. It should be noted that no bids were received for the first advertisement of this bid.

(66-340 - \$5,000)

Bid2022-110B Pest Control Services

- 1 bid received

FIRE ONLY

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$5,000.00
September 1, 2021 – August 31, 2022

RECOMMEND: Griggs & Browne Co., Inc.

Griggs & Browne Co., Inc.
175 Niantic Avenue
Providence, RI 02907

Pricing as follows

Continued next page

Bid2022-110 Pest Control Services RESULTS

ITEM #	LOCATION	ADDRESS	Griggs & Growne Co., Inc.	
			MONTHLY	YEARLY
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886				
1	Station 1	111 Veterans Memorial Dr. (Including	\$ 38.75	\$ 465.00
2	Station 2	771 Post Rd.	\$ 28.75	\$ 345.00
3	Station 3	2373 W. Shore Rd.	\$ 28.75	\$ 345.00
4	Station 4	1501 W. Shore Rd.	\$ 28.75	\$ 345.00
5	Station 5	450 Cowesett Rd.	\$ 28.75	\$ 345.00
6	Station 6	456 W. Shore Rd.	\$ 28.75	\$ 345.00
7	Station 8	1651 Post Rd.	\$ 28.75	\$ 345.00
8	Station 9	314 Commonwealth Ave.	\$ 28.75	\$ 345.00
9	Station 10	225 Potowomut Ave.	\$ 28.75	\$ 345.00
10	Fire Alarm	915 Sandy Lane	\$ 18.75	\$ 225.00
TOTAL YEARLY/FIRE DEPT. ITEMS 1-10			\$	3,450.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
11	DPW	925 Sandy Lane	\$ 38.75	\$ 465.00
12	Water Dept.	935 Sandy Lane	\$ 38.75	\$ 465.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 38.75	\$ 465.00
14	City Hall	3275 Post Rd.	\$ 38.75	\$ 465.00
15	City Hall Annex Rear	3275 Post Rd.	\$ 38.75	\$ 465.00
16	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 38.75	\$ 465.00
17	Buttonwoods Center	3027 West Shore Rd.	\$ 38.75	\$ 465.00
18	Highway Office	190 Range Rd.	\$ 28.75	\$ 345.00
19	Randall Holden	61 Hoxsie Ave	\$ 28.75	\$ 345.00
TOTAL YEARLY/DPW ITEMS 11-19			\$	3,945.00
continued next page				

Bid2022-110 Pest Control Services RESULTS

Bill below location to: Recreation Department, 885 Sandy Lane, Warwick,				
<u>ITEM #</u>	<u>LOCATION</u>	<u>ADDRESS</u>	<u>MONTHLY</u>	<u>YEARLY</u>
20	Cooper Building	885 Sandy Lane	\$ 48.75	\$ 585.00
TOTAL YEARLY/RECREATION			ITEM 20	\$ 585.00
TOTAL YEARLY/FIRE-DPW-RECREATION			ITEMS 1-20	\$ 7,980.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
<u>ITEM #</u>	<u>LOCATION</u>	<u>ADDRESS</u>	<u>MONTHLY</u>	<u>YEARLY</u>
21	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$ 48.75	\$ 585.00
	Price/sq. ft. add'l locations			\$ 0.175
	Overtime Rate/Hour			\$ 225.00
	Additional fees			NOTE 1
Note 1: Bedbug Treatments \$150.00 per hour. Exterior tamper-resistant bait system per each (if needed) \$20.00 each				
Termite control with Sentricon bait system-per linear foot** \$6.00 per LF (Minimum of 150 linear feet)				

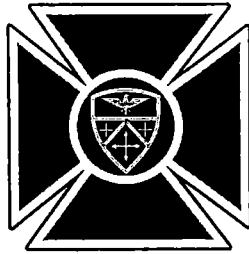
VENDOR LIST Pest Control Services

Bid2022-110 Pest Control Services						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A & D Professional Pest Elimination	203 Concord St., Ste. 313	Pawtucket	RJ	02860	ttudinoadpest@gmail.com	
Allstate Pest Control	66 Palm Blvd. N.	Warwick	RI	02888	allstatepestri@gmail.com	
Arrest-A-Pest, Inc.	99 Brownlee Blvd.	Warwick	RI	02886	p.wyrostek@cox.net;info@arrestape.com	
A-Veterans Pest Control	605 Putnam Pike	Smithfield	RI	02828	bbeavmieri@cox.net	
Big One Bug Solution (Formerly Narragansett Pest Control)	161 O'Connell St.	Providence	RI	02907	power@surfingrat.com	
Budget Termite & Pest Control	2009 Elmwood Ave.	Warwick	RI	02888	cbmhc@cox.net	
DeBug Pest Control, Inc.	16 Terry Lane/PO Box 723				trishell@debugpestcontrol.com;trish@debugpestcontrol.com;info@debugpestcontrol.com;bill@debugpestcontrol.com	
Falcon Pest Services, LLC	1345 Jefferson Blvd., Unit 1E	Glocester	RI	02814	john@falconpestservice.com	
Flynn Pest Control, Inc.	32 Anawan St.	Warwick	RI	02886	alan@flynnpestcontrol.com	
Griggs & Browne Co., Inc.	175 Niantic Ave.	Rehoboth	MA	02769	healdanita@hotmail.com;davidspicer@griggsbrowne.com;davidheal@griggsbrowne.com;garymarshall@griggsbrowne.com	
Steripest, Inc.	PO Box 19788	Providence	RI	02907	gsbrowne.com	
Terminix d/b/a Service Master	205 Hallene Rd. #214	Johnston	RI	02919	varitter.steripest@verizon.net	
		Warwick	RI	02886	Tmx2117@terminix.com edderob@yahoo.com;fbennett@terminix.com	

JUL 29 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 29, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Pest Control Services, Bid#2022-110* has been carefully reviewed by the Fire Department.

One (1) vendor submitted a bid, and after evaluating pricing the following vendor has met all the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

Griggs & Browne Co., Inc, Providence, RI

The Fire Department has 10 buildings that require quarterly testing, listed on the bid as Items 1 through 10.

The current bid expires on 8/31/2021 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

CODE: 66-281 Building Maintenance/ Maintenance Building Repairs

SECTION 56-10

Request permission to piggyback State MPA#347

Bid2022-115 State of RI Lamps, Ballasts & Related Electrical Supplies

Graybar Electric Company Inc.
105 Business Park Dr.
Ridgeland, MS 39157

Northeast Electrical Distributors
50 Niantic Ave
Providence, RI 02907

Contract Award: \$4,000.00

Contract Period: Date of award – September 30, 2021



JUL 13 2021

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: July 13, 2021

Subj: MPA #347 – State bid –Electrical Supplies

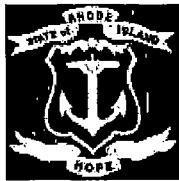
The State of Rhode Island has awarded the above to Northeast Electrical Distributors and Graybar Electric for electrical supplies, lamps and ballasts. The Department of Public Works would like to do the same. This request is, in part, for any repair or emergencies that may arise in City buildings and properties, as well as general maintenance as required.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #347 for Electrical Supplies, Lamps and Ballasts. The requested cap is \$4,000.00 for the contract period from date of award and expiring on September 30, 2021.

(66-281 - \$4,000)

JUL 13 2021

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	GRAYBAR ELECTRIC COMPANY INC 105 BUSINESS PARK DR RIDGELAND, MS 39157-6041 United States
--	--

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441993
Revision Number	9
Effective Period	01-NOV-2015 - 30-SEP-2021
Approved PO Date	02-JUL-2021
Vendor Number	911-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	
Solicitation Number	7549902
Freight	Paid
Payment Terms	1%25 N30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's 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>

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

CONTRACT DATES:

11/1/15-10/31/18

WITH ONE (1) 12 MONTH OPTION TO RENEW SOLELY AT THE STATE'S DISCRETION AS PER BID 7549902.

AGENCIES MUST OBTAIN 2 QUOTES ON ANY ORDER OVER \$1,000

ANY ORDER OVER \$10,000.00 MUST BE APPROVED BY THE DIVISION OF PURCHASES.

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
 Nancy R. McIntyre

JUL 13 2021

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	NORTHEAST ELECTRICAL DISTRIBUTORS A DIV OF SONEPAR 50 NIANTIC AVE PROVIDENCE, RI 02907 United States
----------------------------	--

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441978
Revision Number	9
Effective Period	01-NOV-2015 - 30-SEP-2021
Approved PO Date	02-JUL-2021
Vendor Number	1687-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	
Solicitation Number	7549902
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's 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>

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

CONTRACT DATES:

11/1/15-10/31/18

WITH ONE (1) 12 MONTH OPTION TO RENEW SOLELY AT THE STATE'S DISCRETION AS PER BID 7549902.

AGENCIES MUST OBTAIN 2 QUOTES ON ANY ORDER OVER \$1,000

ANY ORDER OVER \$10,000.00 MUST BE APPROVED BY THE DIVISION OF PURCHASES.

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

Bid2022-056 Purchase New Tommy Gate

- 4 bids received

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$3,382.72
One time purchase

RECOMMEND: Red's Truck Equipment & Repair

J.C. Madigan Inc.
450 Old Union Turnpike
Lancaster, MA 01523

Metropolitan Truck Center Inc.
1074 Turnpike St.
Stoughton, MA 02070

Dejana Truck & Utility Equipment LLC
9 Business Park Dr.
Smithfield, RI 02917

Red's Truck Equipment & Repair
215 Bedford Street
Whitman, MA 02382

Description	J.C. Madigan Inc.	Metropolitan Truck Center Inc.	Dejana Truck & Utility Equipment LLC	Red's Truck Equipment & Repair
	<i>Note 1</i>			
New Tommy Gate – delivered, per bid specifications	\$3,661.00	\$4,995.00	\$3,945.00	\$3,382.72

Note 1: \$3,661 shipped loose. \$4,880 installed at J.C. Madigan Inc.

Purchase New Tommy Gate									
Dejana Truck Parts	9 Business Park	Smithfield	RI	02917	candersen@dejana.com				
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com				rob@jcmadigan.com
Work Ready Truck	181 Putman Pike	Johnston	RI	02919	sales@workreadytruckllc.com				
Reds Truck	215 Bedford Street (Rt 18N)	Whitman	MA	02382	parts@tollroad.us				
Metropolitan Truck Center Inc.	1074 Turnpike Street #1	stoughton	MA	02072	bernie@metropolitantruck.com				



JUL 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

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: July 28, 2021

Subj: Bid2022-056 Purchase New Tommy Gate

We have reviewed the four bids submitted for the above and recommend award to Red's Truck Equipment & Repair for the purchase of a new tommy gate for H21, a 2014 Chevrolet one-ton dump truck that is used daily to pick up white goods throughout the City, as well as other functions when necessary.

The request is to award this purchase in the amount of \$3,382.72. It will be installed by City personnel. This is a one-time purchase and therefore no contract period is necessary.

(65-250 - \$3,382.72)

Bid2022-098 Rebuilding or Rebuilt Exchange Transmissions

- 5 bids received

CODE:	65-250 Automotive/Mechanical Parts	\$10,000.00
	65-314 Automotive/Mechanical Parts	\$ 5,000.00
MANNER OF AWARD:	\$15,000.00	
	September 5, 2021 – September 4, 2022	
RECOMMEND:	Quaker Transmission The Peterbuilt Store New England LLC Camerota Truck parts Power Products LLC	

Quaker Transmission
67 Tioque Ave.
West Warwick, RI 02893

The Peterbuilt Store New England LLC
116 Washington St.
Plainville, MA 02762

Camerota Truck parts
245 Shaker Road PO Box 1134
Enfield, CT 06082

Power Products LLC
1 Southern Industrial Dr.
Cranston, RI 02921

Weller Truck Parts
10C Street
Auburn, MA 01501

Pricing as follows

Bid2022-098 Rebuilding or Rebuilt Exchange Transmissions
 BID RESULTS

Item	Description	Quaker	Power Products	Peterbuilt	Weller	Camerota
	<u>Allison World Transmission</u> <u>Must be an authorized Allison Facility</u>					
	(Excludes Removal & Installation)					
1	Model HD4560P for rear packers bolt to M11 Cummings	No Bid	No Bid	No Bid	No Bid	\$5,500.00
	Rebuilding	No Bid	\$6,400.76	\$6,564.06	\$6,600 w/ \$1,000 Core	\$5,500.00
	Rebuilt		2 years Unlimited Miles Parts + Labor	2 years Unlimited Miles	2 years Unlimited Miles Parts + Labor	2 year
	Warranty					
2	Model MD3060P for recycle trucks bolt to Cat. 3126	No Bid	No Bid	No Bid	No Bid	\$3,550.00
	Rebuilding	No Bid	\$4,101.33	\$4,205.95	\$4,250 w/ \$1,000 Core	\$3,550.00
	Rebuilt		2 years Unlimited Miles Parts + Labor	2 years Unlimited Miles	2 years Unlimited Miles Parts + Labor	2 year
	Warranty					
	Model 4500RDS for recycle trucks bolt to Cat. C10 & C15	No Bid	No Bid	No Bid	No Bid	\$5,500.00
	Rebuilding	No Bid	\$6,464.77	\$6,629.69	\$6,700 w/ \$1,000 Core	\$5,500.00
	Rebuilt		2 years Unlimited Miles Parts + Labor	2 years Unlimited Miles	2 years Unlimited Miles Parts + Labor	2 year
	Warranty					
4	Model 4500RDS (P) for recycle trucks bolt to Cummings ISL-9 or PX-9	No Bid	No Bid	No Bid	No Bid	\$5,500.00
	Rebuilding	No Bid	\$6,464.77	\$6,629.69	\$6,700 w/ \$1,000 Core	\$5,500.00
	Rebuilt		2 years Unlimited Miles Parts + Labor	2 years Unlimited Miles	2 years Unlimited Miles Parts + Labor	2 year
	Warranty					
5	Model 4000RDS for recycle trucks bolt to MP-7	No Bid	No Bid	No Bid	No Bid	\$5,500.00
	Rebuilding	No Bid	\$6,178.85	\$6,337.21	\$6,400 w/ \$1,000 Core	\$5,500.00
	Rebuilt		2 years Unlimited Miles Parts + Labor	2 years Unlimited Miles	2 years Unlimited Miles Parts + Labor	2 year
	Warranty					
	continued next page					

Bid2022-098 Rebuilding or Rebuilt Exchange Transmissions
 BID RESULTS

Item	Description	Quaker	Power Products	Peterbuilt	Weller	Camerota
(Includes Removal & Installation)						
1	Model 4R100					
	Rebuilding	\$2,600.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles				
2	Model E40D					
	Rebuilding	\$2,400.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles				
3	Model 5R110 (N) Torque Shift Transmission					
	Rebuilding	\$3,650.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles				
4	Allison Automatic Transmission 1000/2000 Series					
	Rebuilding	\$4,500.00	No Bid	No Bid	No Bid	\$2,550.00
	Rebuilt	No Bid	No Bid	Note 1	\$2,800 w/ \$1,000 Core	\$2,550.00
	Warranty	18 Months or 18k miles		2 years Unlimited Miles	2 years Unlimited Miles Parts + Labor	
5	Ford Taurus AX4S					
	Rebuilding	\$2,200.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles				
6	Ford Taurus AX4N					
	Rebuilding	\$2,000.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles				
7	Ford Crown Victoria Model AODE					
	Rebuilding	\$2,200.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles				
	continued next page					

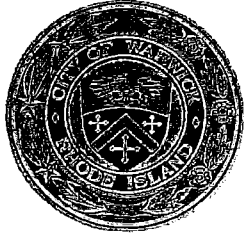
Bid2022-098 Rebuilding or Rebuilt Exchange Transmissions
 BID RESULTS

Item	Description	Quaker	Power Products	Peterbuilt	Weller	Camerota
(Includes Removal & Installation)						
8	Ford Crown Victoria Model 4R70W					
	Rebuilding	\$2,200.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles				
9	Model 4L60					
	Rebuilding	\$2,400.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles				
10	Model 4L80/85					
	Rebuilding	\$2,600.00	No Bid	No Bid	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles				
	NOTE 1: 1000 Series: \$2,492.53. 2000 Series: \$2,732.84					

VENDOR LIST Rebuilding Rebuilt Exchange Transmissions

Bid2022-098 Rebuilt/Rebuilding Exchange Transmissions						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AAMCO Transmissions	85 Cypress St.	Warwick	RI	02888		
Camerota Truck Parts	245 Shaker Rd./PO Box 1134	Enfield	CT	06083	kcamerota@camerota.com; contracts@camerota.com	
Coast to Coast Transmissions	595 Metacom Ave.	Warren	RI	02885	C2ctrans@aol.com	
Dartco Transmission Sales and Service Inc.	3601 N. Graham Street	Charlotte	NC	28206	iknotts@dartcotransmission.com	
Dattco, Inc	378 South Worcester St	Norton	MA	02301	Eric.morris@dattco.com; Service.Norton@DATTCO.com	
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818	egparts@floodauto.com; kwylie@floodauto.com; mcoleman@floodauto.com	
Jasper Engines & Transmissions	PO Box 650	Jasper	IN	47547	sales@jasperengines.com; bids@jasperengines.com	
New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880	wpellegrine@nedda.com; tgamba@nedda.com	
The Peterbuilt Store New England	116 Washington Street	Plainville	MA	02762	sachenbach@thepetstore.com	
Portland Transmission	290 Smith St.	Providence	RI	02908	Portland15@hotmail.com; Portland-transmission@verizon.net	
Power Products Systems, LLC d/b/a NE Detroit Diesel	One Southern Industrial Dr.	Cranston	RI	02921	djrubino@powerprodsys.com	
Quaker Transmission	67 Tiogue Ave	W. Warwick	RI	02893	shop@quakertrans.com; quakertrans@gmail.com	
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com; dgauthier@tasca.com	
TransAxle, LLC	382 Hartford Pike	Shrewsbury	MA	01545	jaudet@transaxle.com; cbonci@transaxle.com; mdouglass2@transaxle.com; cbernier@transaxle.com; ndouglass@transaxle.com	

AUG 02 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: July 30, 2021

Subj: Bid2022-098 Rebuilding or Rebuilt Exchange Transmissions

This department has reviewed the five bids submitted on the above and recommend award to Quaker Transmissions, Camerota Truck Parts, The Peterbilt Store and Power Products Systems as the lowest responsive bidders. The request for three vendors is necessary for this department to ensure that City vehicles, specifically emergency apparatus and sanitation vehicles, are not out of service any longer than necessary. These vendors individually provide particular services depending on what type of vehicle needs repair and/or replacement of a transmission.

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

(65-314 - \$5,000)
(65-250 - \$10,000)