


Patricia A. Peshka  
Purchasing Agent



Joseph J. Solomon  
Mayor

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

TO: Members of the Finance Committee  
FROM: Patricia A. Peshka, Purchasing Agent   
DATE: August 11, 2020  
RE: Bids for the Finance Committee Monday, August 17, 2020

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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
2016 - 014	Banking Services	<i>Webster Bank, N.A</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	\$23,280.00	9/1/20 - 12/31/20	1	6 - 12
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$15,000.00	8/1/20 - 10/25/20	2	6 - 12
2018 - 247	Neptune Cold Water Meters	<i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776	\$50,000.00		3	6 - 12
2019 - 210	State of RI Telecommunication Services	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$91,669.91	9/1/20 - 6/30/21	4	6 - 12

Continued next page

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

Continued next page

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

Continued next page

PCR-71-20

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

Continued next page

PCR-71-20

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2021 - 076	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales &amp; Service Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$12,000.00	11/26/20 - 11/25/21		
2021 - 077	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/20 - 8/25/21		
2021 - 078	Snowplow Blades	<i>Grant Steel Co Inc.</i> 2 Mear Road Holbrook, MA 02343	\$28,000.00	11/28/20 - 11/27/22		
2021 - 079	Maintenance Service for Fire Dept. Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$15,000.00	8/25/20 - 8/24/22		
2021 - 080	Vehicle Exhaust Removal System Maintenance	<i>Air Cleaning Specialists of New England LLC</i> 1525 Hanover St. Hanover, MA 02339	\$30,000.00	8/27/20 - 8/26/22		
2021 - 082	Miscellaneous Police Gear & Equipment	<i>Atlantic Tactical, Inc.</i> 763 Corporate Circle New Cumberland, PA 01070	\$14,000.00	10/25/20 - 10/24/21		
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<i>A-1 Copier Sales, Service, &amp; Supply Inc.</i> 76 East Street Pawtucket, RI 02860	\$70,000.00	9/1/20 - 3/31/21		

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PCR-71-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 102A	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 DPW	Date of award - 9/30/20	7	56 - 10
2021 - 102B	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 P&R	Date of award - 9/30/20	8	56 - 10
2021 - 103	State of RI Software	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$6,573.90	Date of award - 12/31/20	9	56 - 10
2021 - 104	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric</i> 245 Niantic Ave. Cranston, RI 02907	\$2,000.00	Date of award - 9/30/20	10	56 - 10
2021 - 116	State of RI Printer & Copier Toner Cartridges	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	9/1/20 - 6/30/21	11	56 - 10
2021 - 089	Munis Training Contract	<i>Tyler Technologies</i> 370 US Route 1 Falmouth, ME 04105	\$4,500.00	One year from date of award		56 - 6

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PCR-71-20

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

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**PCR-71-20**

2021 - 118	Medical Examinations- Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/20 - 9/18/21	56 - 6
2021 - 119	Magnet Forensics Training	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$5,995.00		56 - 6
2021 - 120	Rising GENIUSS Intelligence Training	<i>Dawn Reeby Excellence in Analytics</i> 262 Bartemus Trail Nashua, NH 03063	\$3,997.00		56 - 6
2021 - 126	Police Detail Tracking Software	<i>System Works, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$16,200.00	One year from date of award	56 - 6

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

1. Request permission to increase PCR-57-16 (Sub A) from \$353,520.00 to \$376,800.00 and extend from September 1, 2020 – December 31, 2020. MPA# 337
2. Request permission to increase PCR-160-19 (Sub A) from \$128,000.00 to \$143,000.00 and extend from August 1, 2020 – October 25, 2020.
3. Request permission to increase PCR-17-20 (Sub A) from \$310,000.00 to \$360,000.00
4. Request permission to increase PCR-117-19 (Sub A) from \$196,139.44 to \$287,809.35 and extend from September 1, 2020 – June 30, 2021.
5. Request permission to increase PCR-117-19 (Sub A) from \$8,400.00 to \$12,600.00.
6. Request permission to increase PCR-54-20 (Sub A) from \$20,000.00 to \$24,200.00.
7. Request permission to piggyback State MPA#349
8. Request permission to piggyback State MPA#349
9. Request permission to piggyback State MPA#227
10. Request permission to piggyback State MPA#347
11. Request permission to piggyback State MPA#105

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

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**CITY COUNCIL MEETING AUGUST 17, 2020**

<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
2016-014	Banking Services (Sec. 6-12)	1-8
2017-064	State of RI Copiers, Printers & Related Devices (Sec. 6-12)	9-16
2018-247	Neptune Cold Water Meters (Sec. 6-12)	17-23
2019-210	State of RI Telecommunication Services- Verizon Radio Circuit Service (Sec. 6-12)	24-33
2020-088	Police Medical Examinations (Sec. 6-12)	34-44
2021-084	Police Undercover Operations (Sec. 6-12)	45-53
2021-042	Father Tirocchi Field Playground Renovation	54-63
2021-048 <u>A</u>	Asphalt Concrete Hot Mixes & Cold Patch	64-66
2021-048 <u>B</u>	Asphalt Concrete Hot Mixes & Cold Patch	67-69
2021-051	Monthly Service & Maintenance for Composting	70-72
2021-057	Traffic, Street & Pole Light Maintenance & Repair	73-79
2021-058	Elevator Maintenance & Repairs	80-82
2021-059	Purchase Bulk Road Salt	83-85
2021-068	Collection Services for Taxes & Rescue Fees	86-90
2021-070	Paper Products	91-94
2021-074	Repair Parts for Snowplows	95-99
2021-075	Gutter & Tube-Type Brooms	100-102

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**CITY COUNCIL MEETING AUGUST 17, 2020**

<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
2021-076	Repair Parts for Sand & Salt Spreaders	103-112
2021-077	Repair and or Rebuild Hydraulic Cylinders	113-116
2021-078	Snowplow Blade	117-120
2021-079	Maintenance Service for Fire Dept. Air Compressors & Equipment	121-129
2021-080	Vehicle Exhaust Removal System Maintenance	130-132
2021-082	Miscellaneous Police Gear & Equipment	133-136
2021-093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	137-141
2021-102 <u>A</u>	State of RI Paint & Paint Supplies (Sec. 56-10)	142-145
2021-102 <u>B</u>	State of RI Paint & Paint Supplies (Sec. 56-10)	146-149
2021-103	State of RI Software (Sec. 56-10)	150-153
2021-104	State of RI Lamps, Ballasts & Related Electrical Supplies (Sec. 56-10)	154-157
2021-116	State of RI Printer & Copier Toner Cartridges (Sec. 56-10)	158-164
2021-089	Munis Training Contract (Sec. 56-6)	165-169
2021-097	Criminal Investigation BCI School (Sec. 56-6)	170-178
2021-115	Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment (Sec. 56-6)	179-180

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**CITY COUNCIL MEETING AUGUST 17, 2020**

<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
2021-117	Workstations Laptops Tablets Printers Copiers & Computer Peripherals (Sec. 56-6)	181-183
2021-118	Medical Examinations-Police (Sec. 56-6)	184-185
2021-119	Magnet Forensics Training (Sec. 56-6)	186-215
2021-120	Rising GENIUSS Intelligence Training (Sec. 56-6)	216-226
2021-126	Police Detail Tracking Software (Sec. 56-6)	227-234

**SECTION 6-12**

Request permission to increase PCR-57-16 (Sub A) from \$353,520.00 to \$376,800.00 and extend from September 1, 2020 – December 31, 2020.

**Bid2016-014 Banking Services**

Webster Bank, N.A  
50 Kennedy Plaza  
Suite 1110  
Providence, RI 02903

**LAST ACTION TAKEN**

**Award (bid):** PCR-57-16 (Sub A) approved May 14, 2015 in the amount of \$353,520.00. Contract period September 1, 2015 – August 31, 2020.

Contract Increase Requested: \$23,280.00  
Current Contract Award: \$353,520.00

Contract Period Requested: September 1, 2020 – December 31, 2020  
Current Contract Period: September 1, 2015 – August 31, 2020

AUG 04 2020



Lynne Y. Prodger  
City Treasurer

Joseph J. Solomon  
Mayor

**CITY OF WARWICK**  
FINANCE DEPARTMENT  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886

**To:** Patricia Peshka, Purchasing Agent  
**From:** Lynne Prodger, City Treasurer  
**Date:** 8/4/2020  
**Re:** 6-12 (Alteration to a contract)

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The Treasury Department is requesting an Alteration to a Contract (6-12) for RFP# 2016-014. This contract, Banking Services is set to expire on August 31, 2020. The Treasury office is currently recovering from closing due to COVID, as a result has not had the opportunity to go out to bid.

This request for an alteration to a contract is being brought before the council short of the 60-day requirement within PCR-25-13 with regards to expiring contracts. This is a result of closing due to COVID.

The extension request to the current vendor, Webster Bank has a term of September 1, 2020 through December 31, 2020, with all other current contract language remaining unchanged. The expenses related to this contract are applied against account# 22-322. The estimated monthly expenses related to this contract extension is \$5,820. An increase in being requested in the amount of \$23,280 for the four (4) month extension.

PCR-57-15 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-15-46

APPROVED: *R. W. C...* MAYOR

DATE: 5/14/15

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 Period	Contract Award	Note	Code	Fiscal Year
2014 - 241	Delivery Industrial Gas Cylinders	<i>Corp Bros. LLC</i> 88 Niantic Ave. Providence, RI 02907		\$4,000.00	1	6 - 12	
2015 - 72	Scuba Equipment Dry Suits	<i>Anderson Ski &amp; Dive Center, Inc.</i> 5865 Post Rd. E Greenwich, RI 02818		\$2,422.50	2	6 - 12	
2015 - 98	Purchase Automobile Mechanical Diagnostic Scanner	<i>Snap-On Industrial A Division of IDSC Holdings, LLC</i> PO Box 9004 Crystal Lake, IL 60039-9004		\$5,268.00	3	6 - 12	

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PCR-57-15 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code	Fiscal Year
2015 - 233	Inspect & Clean City Vortechincs	<i>Inland Waters, Inc.</i> 275 Scituate Ave. Johnston, RI 02919	1 year from date of award	\$39,800.00			
2015 - 248	Consulting Services for Stormwater Mapping	<i>BETA Group, Inc.</i> 6 Blackstone Valley Pl. Lincoln, RI 02865	1 year from date of award	\$16,000.00			
2015 - 249	Fire Alarm Upgrades at DPW, DPW Maintenance Garage & Warwick Museum	<i>Collard Enterprises, Inc.</i> 19 Highland Ave. Coventry, RI 02816		\$138,700.00			
2015 - 279	Occupational Health Dynamics Quantifit-Quantitative Respirator Fit Testing System & Accessories	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Road Waterford, CT 06385		\$10,158.95	4		
2016 - 4	Collection Services	<i>Rossi Law Offices, Ltd.</i> 28 Thurber Blvd., Suite 1 Smithfield, RI 02917	7/1/15 - 6/30/17	\$940,000.00			16 - 17
2016 - 14	Banking Services	<i>Webster Bank, N.A.</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	9/1/15 - 8/31/20	\$353,520.00			16 - 21
2015 - 314	Taser System Packages	<i>Taser International, Inc.</i> 17800 N. 85 <sup>th</sup> Street Scottsdale, AZ 85255		\$4,562.75		56 - 6	

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PCR-57-15 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Period	Contract Award	Note	Code	Fiscal Year
2016 - 29	Police College Education	<i>Various Vendors</i>	7/1/15 - 6/30/16	\$20,000.00		56 - 6	16
2016 - 30	Police Licensing Advertising	<i>Beacon Communications, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	7/1/15 - 6/30/16	\$6,000.00		56 - 6	16
2015 - 304	State of RI Public Safety Communications Equipment	<i>Motorola Solutions, Inc.</i> c/o Cyber Communications 90 Colorado Ave. Warwick, RI 02888	Date of award - 8/31/15	\$20,178.30	5	56 - 10	
2015 - 305	State of RI Lumber	<i>Coventry Lumber</i> 2030 Nooseneck Hill Rd. Coventry, RI 02816	Date of award - 2/28/16	\$40,000.00	6	56 - 10	

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

1. Request permission to increase PCR-35-14 (Amended/Sub A) from \$4,000.00 to \$8,000.00.
2. Request permission to increase PCR-90-14 (Amended) from \$5,995.00 to \$8,417.50.
3. Request permission to increase PCR-90-14 (Amended) from \$10,000.00 to \$15,268.00.
4. Item #'s 1,2,3,5 and 9.
5. Request permission to piggyback State of RI MPA #395.
6. Request permission to piggyback State of RI MPA #152.

**Actions Taken**

Bid #2015-302 IAFC Conference

PCR-60-15

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

**Bid #2016-14 Banking Services**

**COPY**

- 2 bids submitted

CODE: 19-322 Banking/Lockbox Services  
22-322 Banking/Lockbox Services

MANNER OF AWARD: \$353,520.00  
September 1, 2015 – August 31, 2020

RECOMMEND: Webster Bank, N.A.

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Webster Bank N.A.  
50 Kennedy Plaza Suite 1110  
Providence, RI 02903

Citizen's Bank, N.A.  
One Citizens Plaza  
Providence, RI 02903

**Webster Bank N.A.**

Year	Monthly	Yearly
(Year 1) September 1, 2015 – August 31, 2016:	\$5,820.00	\$69,840.00
(Year 2) September 1, 2016 – August 31, 2017:	\$5,820.00	\$69,840.00
(Year 3) September 1, 2017 – August 31, 2018:	\$5,820.00	\$69,840.00
(Year 4) September 1, 2018 – August 31, 2019:	\$6,000.00	\$72,000.00
(Year 5) September 1, 2019 – August 31, 2020:	\$6,000.00	\$72,000.00

**Citizen's Bank, N.A.**

Year	General Services	Retail Lockbox	Monthly	Yearly
(Year 1) September 1, 2015 – August 31, 2016:	\$4,000.00	\$10,200.00	\$14,200.00	\$170,400.00
(Year 2) September 1, 2016 – August 31, 2017:	\$4,000.00	\$10,200.00	\$14,200.00	\$170,400.00
(Year 3) September 1, 2017 – August 31, 2018:	\$4,000.00	\$10,200.00	\$14,200.00	\$170,400.00
(Year 4) September 1, 2018 – August 31, 2019	\$4,000.00	\$10,200.00	\$14,200.00	\$170,400.00
(Year 5) September 1, 2019 – August 31, 2020:	\$4,000.00	\$10,200.00	\$14,200.00	\$170,400.00



**COPY**

David C. Olsen  
Treasurer  
Deputy Finance Director

Scott Avedisian  
Mayor

**CITY OF WARWICK**  
TREASURY DIVISION  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
(401) 738-2000

**TO: Pat Peshka**

**FROM: David C. Olsen**

**DATE: May 1, 2015**

**RE: Bid #2016-14 Banking Services**

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Pat:

Please be advised that the recommendation for Bid #2016-14 Banking Services which also includes the lockbox processing fees is for the **lowest qualified bidder, Webster Bank**. There were two banks that submitted an RFP, Citizens Bank and Webster Bank. The submitted bid fees are as follows:

	<u>Webster Bank</u>	<u>Citizens Bank</u>
(Year 1) September 1, 2015 - August 31, 2016:	\$69,840	\$170,400
(Year 2) September 1, 2016 - August 31, 2017:	\$69,840	\$170,400
(Year 3) September 1, 2017 - August 31, 2018:	\$69,840	\$170,400
(Year 4) September 1, 2018 - August 31, 2019:	\$72,000	\$170,400
(Year 5) September 1, 2019 - August 31, 2020:	<u>\$72,000</u>	<u>\$170,400</u>
Total Banking Services Including Lockbox Fees	\$353,520	\$852,000

Respectfully Submitted,

David C. Olsen

# COPY

The Washington Trust Co.  
236 Centerville Rd.  
Warwick, RI 02886  
pfmahlman@washtrust.com

Daniel J. Dubeau  
Santander  
Mail Code: RI1-CBO-0480  
1927 Post Rd.  
Warwick, RI 02886

Sovereign Bank  
One Financial Pl.  
Providence, RI 02903  
gdrapeaux@sovereignbank.com

Bank of America  
111 Westminster St.  
Mail Stop: RI DE 0332MA  
Providence, RI 02903  
John.p.ryan@bankofamerica.com

Pat Paola  
Webster Bank  
100 Westminster St.  
Providence, RI 02903

Citizens Bank  
One Citizens Dr.  
Riverside, RI 02915  
Joan.rotella@citizensbank.com

BankRI  
One Turks Head Pl.  
Providence, RI 02903  
mregnier@bankri.com

Webster Bank  
545 Pleasant St.  
New Bedford, MA 02740  
jpurrier@websterbank.com

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CODE: \*All Departments-340/Service Contracts

\*Departments:

11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,330,35,36,37,38,40,41,42,46,47,48,51,59,60,61,62,63,  
64,65,66,67,68,70,80,82,84

**SECTION 6-12**

Request permission to increase PCR-160-19 (Sub A) from \$128,000.00 to \$143,000.00  
and extend from August 1, 2020 – October 25, 2020. MPA#337

**Bid 2017-064 State of RI Copiers, Printers & Related Devices**

Connecticut Business Systems  
50 Rockwell Road  
Newington, CT 06011

**LAST ACTION TAKEN**

**Section 6-12:** PCR-160-19 (Sub A) approved October 21, 2019 in the amount of \$40,000.00. Contract  
period January 1, 2020 – July 31, 2020.

Contract Increase Requested: \$15,000.00  
Current Contract Award: \$128,000.00

Contract Period Requested: August 1, 2020 – October 25, 2020  
Current Contract Period: July 19, 2016 – July 31, 2020

AUG 03 2020



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

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Friday, July 31, 2020  
Re: 6-12 Connecticut Business Systems BID #2017-064

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2017-064 by \$15,000 bringing the total for the Bid to \$143,000. At the same time we would like to extend the expiration date of this award from July 31, 2020 to October 25, 2020. This is a piggy-back off of the State's MPA #337.

We are currently using Connecticut Business Systems (CBS) as the supplies and service vendor for almost all of the City's printing devices. In October of last year, we came before the Council and asked to extend the expiration date of the Bid to the end of July this year to give us an opportunity to go out to Bid with an alternative format for supplies and maintenance on our printing devices. Unfortunately, due to the COVID-19 Pandemic, we were not able to facilitate that process until recently. We have now completed that task (covered under a separate Docket Item) and would like to extend our current use of CBS through the end of the current billing period, October 25, 2020. This will give us an opportunity to reconcile all accounts with CBS before transitioning to a Time and Materials option.

The requested amount of \$15,000 will be charged across the various departments in amounts consistent with their current budgeted amounts in account 303. Connecticut Business Systems, 50 Rockwell Road, Newington, CT 06011 will provide these services through October 25, 2020.

Cc: Lynne Prodger - Acting Finance Director and Treasurer

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-141

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

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

DATE: August 23, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$40,000.00	1/1/2020 - 07/31/2020	1	6 - 12
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group</i> 500 Boston Post Road Milford, CT 06460	\$33,350.00	10/31/2019 - 10/31/2020	2	6 - 12
2019 - 166	State of RI Ice Melt Products	<i>Airwick Professional Products of RI</i> 135 Ocean Road Narragansett, RI 02882	No Money Requested	10/1/2019 - 09/30/2020	3	6 - 12
2020 - 157	Rodent Control Materials	<i>Neogen Corporation</i> 620 Leshar Place Lansing, MI 48912	\$21,000.00	12/5/2019 - 12/4/2020		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 168	Various Replacement Automotive Parts for Police Department	<i>Action Auto Parts</i> 795 North Main St. Providence, RI 02904 <i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631 <i>Tifco Industries</i> 21400 Northwest Freeway Cypress, TX 77429 <i>East Coast Terminals Inc.</i> 267 Allen St. Springfield, MA 01108	\$28,000.00	11/18/2019 - 11/17/2020		
2020 - 172	FLIR K53 Thermal Imaging Camera & Related Accessories	<i>Harrison Shrader Enterprises, LLC</i> 13 Westminster St. Lewiston, ME 04240	\$20,000.00	One Year From Date of Award		
2020 - 177	Structural Firefighting Coats & Pants	<i>Fire Tech and Safety</i> 100 Business Park Dr, Suite 6 Tyngsborough, MA 02879	\$85,000.00	12/12/19 - 12/11/20		
2020 - 174	Gaspee Day Fireworks Display	<i>Martin &amp; Ware, Inc. dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2021 - 001	Independence Day Fireworks Display	<i>Martin &amp; Ware, Inc. dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$11,000.00			

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 002	National Night Out Fireworks Display	<i>Martin &amp; Ware, Inc. dba: Central Maine Pyrotechnics PO Box 322 Hallowell, ME 04347</i>	\$6,000.00			
2020 - 191	Dumpsters	<i>RI Container Products 175 Shun Pike Johnston, RI 02919</i>	\$4,800.00			56 - 6
2020 - 195	Re-Accreditation Services	<i>CALEA 13575 Healthcote Blvd. Suite 320 Gainesville, VA 20155</i>	\$10,000.00	11/1/19 - 10/31/20		56 - 6
2020 - 197	Service Agreement HVAC Systems	<i>Honeywell Building Solutions 900 Douglas Pike Gainesville, VA 20155</i>	\$15,628.00	10/1/19 - 09/30/20		56 - 6
2020 - 201	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	11/1/19 - 10/31/20		56 - 6

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

1. Request permission to increase PCR-115-16 (Sub A) from \$88,000.00 to \$128,000.00  
Extend Contract period from December 31, 2019 to July 31, 2020. MPA#337
2. Request permission to increase PCR-134-16 (Sub A) from \$83,693.09 to \$117,043.09.  
Extend Contract period from October 30, 2019 to October 31, 2020.
3. Request permission to extend PCR-168-18 (Sub A) September 30, 2019 to September 30, 2020 MPA#460

Continued next page

PCR-160-19 (Sub A)

**COPY**

**Actions Taken:**

**Bid2020-158 Floor Mats, Wet and Dry Mops**

**PCR-162-19  
Held until 11/4/19**

**Bid2020-159A Purchase Various New Tires**

**PCR-163-19  
Unfavorable Action**

**Bid2020-159B Purchase Various New Tires**

**PCR-164-19  
Unfavorable Action**

**Bid2020-170 Scott Air-Pak X3 Pro Self Contained Breathing  
Apparatus & Related Equipment**

**PCR-165-19  
Held until 11/18/19**

**Bid2020-171 Testing & Repair of Self Contained  
Breathing Apparatus**

**PCR-166-19  
Held until 11/18/19**

**Bid2020-193 Warwick Leadership Camp Transportation**

**PCR-167-19  
Favorable Action**

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

CODE: \*All Departments-340/Service Contracts

**COPY**

\*Departments:

11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,330,35,36,37,38,40,41,42,46,47,48,51,59,60,61,62,63,  
64,65,66,67,68,70,80,82,84

**SECTION 6-12**

Request permission to increase PCR-115-16 (Sub A) from \$88,000.00 to \$128,000.00 Extend Contract  
period from December 31, 2019 to July 31, 2020. MPA#337

**Bid 2017-064 State of RI Copiers, Printers & Related Devices**

Connecticut Business Systems  
50 Rockwell Road  
Newington, CT 06011

**LAST ACTION TAKEN**

**(Section 6-12):** PCR-115-16 (Sub A) approved September 8, 2016 in the amount of \$40,000.00. No  
change in term.

Contract Increase: \$40,000.00  
Current Contract Award: \$88,000.00

Contract Period Requested: January 1, 2020 – July 31, 2020  
Current Contract Period: July 19, 2016 – December 31, 2019



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

**COPY**

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PTC*  
Date: Monday, October 7, 2019  
Re: 6-12 Connecticut Business Systems BID #2017-064

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2017-064 by \$40,000 bringing the total for the Bid to \$128,000. At the same time we would like to extend the expiration date of this award from December 31, 2019 to July 31, 2020. This is a piggy-back off of the State's MPA #337.

We are currently using Connecticut Business Systems (CBS) as the supplies and service vendor for almost all of the City's printing devices. This contract is set up to charge each department individually for the printers and copiers that are being used in their area. This practice of splitting of the cost has had a number of unintended negative consequences. We have been challenged to update CBS of all printer and copier relocations which results in inaccurate invoicing between departments. In turn, CBS has made numerous errors in updating their records when they were notified of a move, once again resulting in inaccurate invoicing. Since this method was implemented, the City has taken cost savings steps which now have printing devices shared between different departments. This too has caused issues and delays with paying invoices as well as receiving supplies and service. And finally, not having a central control point over the contract has lessened our ability to track and react to charge amount and usage changes that happen over time.

Overall, I feel that we need to address our internal process before proceeding to Bid for a new contract. However, if we were to choose a centralized payment model, we would need to do so within the FY 2021 budget process. I therefore am requesting a 7 month extension, from January 1, 2020 through July 31, 2020 for us to analyze an internal methodology, process a proper Bid, and modify the FY 2021 budget to reflect and support that adopted method.

The requested amount of \$40,000 will be charged across the various departments in amounts consistent with their current budgeted amounts in account 303. Connecticut Business Systems, 50 Rockwell Road, Newington, CT 06011 will provide these services through July 31, 2021.

Cc: Brian Silvia, Finance Director

CODE: 84-799 Water Department/Capital Improvement

**SECTION 6-12**

Request permission to increase PCR-17-20 (Sub A) from \$310,000.00 to \$360,000.00.

**Bid2018-247 Neptune Cold Water Meters**

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

**LAST ACTION TAKEN**

**Section 6-12:** PCR-17-20 (Sub A) approved February 5, 2020 in the amount of \$75,000.00. Contract period March 27, 2020 – March 26, 2021.

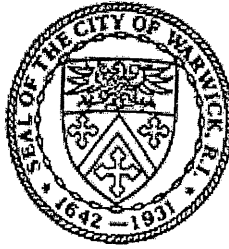
Contract Increase Requested: \$50,000.00  
Current Contract Award: \$310,000.00

Contract Period Requested: No change in term  
Current Contract Period: March 27, 2018 – March 26, 2021

TERRY DIPETRILLO  
DIVISION CHIEF


MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST

JOSEPH J. SOLOMON  
MAYOR



**CITY OF WARWICK**  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF WATER  
935 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: July 30, 2020

Subj: Bid2018-247 Neptune Cold Water Meters

The above was awarded by the City Council in the amount of \$310,000. This department is nearing the capped amount on this bid. These purchases are necessary for replacing residential meters in the households served by the Warwick Water Department, when or if they fail. This bid originated as a 56-6, Exception to Notice, as these meters are the only ones compatible with the equipment used to read the water usage quarterly for proper billing. This department provides service to approximately 27,000 residences.

This request is for a 6-12, Alteration to Contract, for TI Sales to increase the awarded amount by \$50,000, from \$310,000 to \$360,000. The current bid expires on March 26, 2021.

(84-799 - \$50,000)

**COPY**

PCR-17-20 (Sub A)

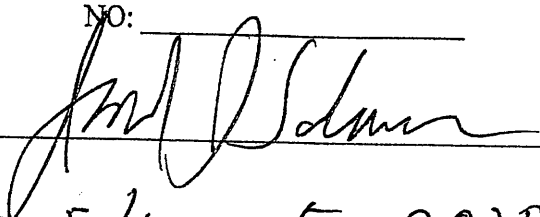
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-14

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

APPROVED:  MAYOR

DATE: February 5, 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
2018 - 247	Neptune Cold Water Meters	<i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776	\$75,000.00	3/27/20 - 3/26/21	1	6 - 12
2020 - 019	Hydraulic Parts & Repairs	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02886	\$15,000.00		2	6 - 12
2020 - 206	Inspection of the Lincoln Avenue Transmission Main	<i>R.P. Iannuccillo &amp; Sons Construction Co.</i> 70 Calverly Street Providence, RI 02908	\$241,250.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 249 <u>A</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Dennis K. Burke, Inc.</i> 555 Constitution Dr. Taunton, MA 02780	<u>DPW</u> \$850,000.00	4/10/20 - 4/9/21		
2020 - 249 <u>B</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy, LLC</i> 237 Albany St. Springfield, MA 01104	<u>POLICE</u> \$320,000.00	4/10/20 - 4/9/21		
2020 - 249 <u>C</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Dennis K. Burke, Inc.</i> 555 Constitution Dr. Taunton, MA 02780	<u>FIRE</u> \$148,000.00	4/10/20 - 4/9/21		
2020 - 251	Healthcare Dependent Eligibility Audit	<i>Part D Advisors, Inc.</i> 17199 N Laurel Park Drive, Suite 400 Livonia, MI 48152	\$19,850.00	One year from date of award		

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

1. Request permission to increase PCR-107-19 (Sub A) from \$235,000.00 to \$310,000.00 and extend from March 27, 2020 through March 26, 2021.
2. Request permission to increase PCR-62-19 from \$20,000.00 to \$35,000.00.

**Actions Taken:**

2020-071 Pest Control Services

PCR-20-20  
Favorable Action

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



**COPY**

**SECTION 6-12**

Request permission to increase PCR-107-19 (Sub A)  
from \$235,000.00 to \$310,000.00 and extend from March 27, 2020 through March 26, 2021

**Bid2018-247 Neptune Cold Water Meters**

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

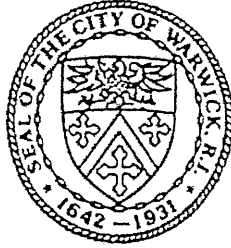
**LAST ACTION TAKEN**

**Section 6-12:** PCR-107-19 (Sub A) approved September 6, 2019 in the amount of \$75,000.00. No change in contract period.

Contract Increase Requested	\$ 75,000.00
Current Contract Award	\$235,000.00
Contract Period Requested	March 27, 2020 – March 26, 2021
Current Contract Period	March 27, 2018 – March 26, 2020

DANIEL P. O'ROURKE  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST




JOSEPH J. SOLOMON  
MAYOR

**COPY**

**CITY OF WARWICK**  
**DEPARTMENT OF PUBLIC WORKS**  
**DIVISION OF WATER**  
935 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2008 • Fax (401) 732-0616

January 15, 2020

To: Patricia Peshka, Purchasing Agent  
From: Daniel O'Rourke, Chief of Water Division   
Subject: Neptune Cold Water Meters (Section #6-12), Ti Sales  
Bid# 2018-247 (Contract Period 3/27/18 – 3/26/20)

As you are aware, the Water Division has an existing contract with Ti Sales for the purchase of cold water meters. The current two year contract is set to expire on March 26, 2020. The contract provides for the purchase of deduct meters, replacement of malfunctioning meters, and upgrading of existing accounts to a radio remote reading capability. Over the course of the two year contract, the City Council has authorized a total expenditure of \$235,000.

A clause in the bid specifications states that "term contracts may be extended for one additional term upon mutual agreement unless otherwise stated". Attached is a letter from Ti Sales Inc. stating that they are willing to extend their current pricing for all line items in the existing contract for one (1) additional year. This would represent no increase in pricing for a minimum of three years. Ti Sales is the exclusive distributor for Neptune products in the entire region.

Therefore, in light of this pricing commitment agreed upon between the Water Division and Ti Sales Inc., I am seeking permission under Section #6-12, Alteration to Existing Contract of the Warwick Code of Ordinances to extend the contract for one (1) additional year with Ti Sales Inc. Coupled with the extension, I am requesting the City Council authorize an additional \$75,000 for the aforementioned products. If this increase is approved, the new total contract award will total \$310,000. Funding for this increase will originate from budget code # 84-799.

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

Cc: Mathew Solitro – Director of Public Works  
Terry Dipetrillo – Water Division Program Manager  
Michael St. Pierre – Water Division Business Manager  
Richard Moniz – Lead Meter Service Person



**COPY**

**WATER and WASTEWATER SUPPLIES**

36 Hudson Road  
Sudbury, MA 01776-2039  
P: 800-225-4616  
F: 978-443-7600  
www.tisales.com

City of Warwick  
Purchasing Division  
3275 Post Road  
Warwick, RI 02886

January 15, 2020

Attention: Dan O'Rourke

RE: 1-Year Price Extension, Bid 2018-247 Neptune Cold Water Meters

Dear Mr. O'Rourke

I am pleased to inform you that Ti-SALES is able to extend the current pricing, based on Bid 2018-247, for another year. According to our records this extension will begin on March 27, 2020 and expire at the close of business on March 26, 2021.

Thank you for the opportunity, and please let me know if you have any questions.

Best regards,

A handwritten signature in black ink, appearing to be 'LS' followed by a long horizontal stroke.

Louis Schoolcraft II  
Vice President

***FAMOUS FOR FAST SERVICE***

CODE: 30-303 Police/Telephone	\$83,320.64
35-303 Fire/Telephone	\$8,349.27

**SECTION 6-12**

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

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

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

**LAST ACTION TAKEN**

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

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

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



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

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

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

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

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

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

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

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

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

Cc: Lynne Proddger – Acting Finance Director & Treasurer

# RADIO CIRCUIT COSTS

## WPD and WFD

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

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-104

NO. \_\_\_\_\_

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

DATE: September 9, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - <u>044A</u>	Printing of Letterhead, Envelopes & Business Cards	<b>Copy World Printing</b> 1728 Warwick Ave. Warwick, RI 02889	<b>RESCIND</b>		1	6 - 12
2019 - <u>044B</u>	Printing of Letterhead, Envelopes & Business Cards	<b>WB Mason Co.</b> 99 Bald Hill Rd. Cranston, RI 02920	<b>AWARD</b>		2	6 - 12
2019 - 122	Gutter & Tube-Type Brooms	<b>Old Dominion Brush Co.</b> 5118 Glen Alden Dr. <u>Richmond, VA 23231</u> <b>Keystone Plastics, Inc.</b> 3451 S. Clinton Ave. South Plainfield, NJ 07080	\$5,000.00		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$101,673.72	9/1/2019 - 8/31/2020	4	6 - 12
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$102,000.00	9/1/2019 - 8/31/2020	5	6 - 12
2020 - 038A	Medical Supplies & Equipment	<i>Concordance Healthcare Solutions, LLC</i> 85 Schaffer Park Dr. Tiffin, OH 44883	<i>RESCIND Police Only</i>		6	6 - 12
2020 - 038B	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 44883	<i>AWARD Police Only</i>		7	6 - 12
2019 - 312	Infield Mix	<i>Richmond Sand &amp; Stone, LLC</i> 35 Stilson St. Richmond, RI 02898	\$15,000.00	Two Years from Date of Award		
2020 - 066	Street Striping	<i>Hi-Way Safety Systems, Inc.</i> 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 069	Monthly Service & Maintenance for Composting Toilets	<i>Clivus of New England</i> PO Box 127 N. Andover, MA 01845	\$5,000.00	9/1/2019 - 8/31/2020		
2020 - 079	Drug Evidence Storage Locker	<i>Air Science USA, LLC</i> 120 6 <sup>th</sup> St. Ft. Myers, FL 33907	\$4,694.00			

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$16,000.00	9/27/2019 - 9/26/2020		
2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$250,000.00	9/8/2019 - 9/7/2021		
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons, Inc.</i> Two Huckleberry Ct. Warwick, RI 02888 <i>Cassana HVAC</i> 1345 A Plainfield St. Johnston, RI 02919	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 088	Police Medical Examinations	<i>University of RI</i> Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/2019 - 9/18/2020		56 - 6
2020 - 106	City Website Hosting	<i>CIVIC PLUS</i> 302 S. 4 <sup>th</sup> St. / Suite 500 Manhattan, KS 66502	\$4,500.00	10/1/2019 - 9/30/2020		56 - 6
2020 - 107	Scott Breathing Air Compressor Testing & Services	<i>Shipman's Fire Equipment</i> 172 Cross Rd. Waterford, CT 06385	\$4,903.80	8/25/2019 - 8/24/2020		56 - 6
2020 - 108	Purchase Roll-Out Carts, Lids & Pins	<i>Rehrig Pacific Co.</i> 1738 W. 20 <sup>th</sup> St. Erie, PA 16502	\$21,352.00			56 - 6
2020 - 118	Variable Message Board	<i>RIDOT</i> 2 Capitol Hill Providence, RI 02903	\$20,000.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 119	Vehicle Lift Repairs	<b>Falcon Hydraulics &amp; Boiler Services</b> 187 Old Mountain Rd. West Kingston, RI 02892	\$4,161.00			56 - 6
2020 - 120	DIMS Hardware Maintenance Contract	<b>Linear Systems</b> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/2019 - 10/31/2020		56 - 6
2020 - 126	CodeRed Notification Systems	<b>Onsolve, LLC</b> 780 W Grenada Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/2019 - 10/2/2020		56 - 6
2020 - 127	Cellebrite Certified Operator & Physical Analyst	<b>Cellebrite Inc.</b> 7 Campus Dr. Suite 210 Parsippany, NJ 07054	\$7,700.00			56 - 6
2020 - 128	Criminal Investigation Course	<b>URI Feinstein Providence Campus</b> CEPS Office of Strategic Initiatives 80 Washington St. Room 208 Providence, RI 02903	\$3,500.00			56 - 6

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

1. Request permission to rescind PCR-104-18 (Sub A) award to Copy World Printing.
2. Request permissions to award PCR-104-18 (Sub A) to WB Mason Co.
3. Request permission to increase PCR-168-18 (Sub A) from \$10,000.00 to \$15,000.00.
4. Request permission to increase PCR-31-19 (Sub A) from \$94,465.72 to \$196,139.44.  
Extend contract period from September 1, 2019 to August 31, 2020.
5. Request permission to increase PCR-188-18 (Sub A) from \$78,000.00 to \$180,000.00.  
Extend contract period from September 1, 2019 to August 31, 2020.
6. Request permission to rescind PCR-102-19 award to Concordance Healthcare Solutions.
7. Request permission to award PCR-102-19 to Bound Tree Medical, LLC.

Continued next page

Corrected  
PCR-117-19 (Sub A)

Actions Taken:

**Bid2018-060 Tire Repairs & Recapping**

**PCR-120-19**  
**Held until 9/4/19**

**Bid2020-068 Street Improvements**

**PCR-121-19**  
**To the floor for discussion**

**Bid2020-070 Rebuilding or Rebuilt Hydraulic Cylinders**

**PCR-122-19**  
**Amended. Camerota**  
**Truck Parts: Items**  
**1-5 (Allison World**  
**Transmission) and**  
**Items 1-4 (Includes**  
**Removal &**  
**Installation).**  
**Quaker**  
**Transmission: Items**  
**5-8 (Includes**  
**Removal &**  
**Installation).**

**Bid2020-071 Pest Control Services**

**PCR-123-19**

**Bid2020-080 Police Promotional Testing**

**Favorable Action**

**Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas**

**PCR-124-19**  
**Held until 9/4/19**

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

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

\$48,749.40  
\$52,924.32

**COPY**

**SECTION 6-12**

Request permission to increase PCR-31-19 (Sub A) from \$94,465.72 to \$196,139.44. Extend Contract period from September 1, 2019 to August 31, 2020

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

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

**LAST ACTION TAKEN**

**Section 6-12:** PCR-31-19 (Sub A) approved March 1, 2019. In the amount of \$21,465.72. No change in contract period.

Contract Increase Requested	\$101,673.72
Current Contract Award	\$ 94,465.72
Contract Period Requested	September 1, 2019 – August 31, 2020
Current Contract Period	December 1, 2018 – August 31, 2019

JUL 30 2019



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

JOSEPH SOLOMON  
MAYOR  
  
PHILIP CARLUCCI  
MIS DIRECTOR

**COPY**

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Wednesday, July 10, 2019  
Re: 6-12 Verizon Radio Circuit Service

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2019-210 by \$101,673.72 bringing the total two year amount for the Bid to \$196,139.44. The current contract runs from September 1, 2018 through August 31 2019. This request would extend the through date of the Bid to August 31, 2020.

The required additional amount of \$101,673.72 will cover the radio circuit service needs for both Police and Fire for the period September 1, 2019 through August 31, 2020. This will provide for uninterrupted service for both department's needs for that period.

Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920 will provide this service.

This will be funded between the Police Department's budget code of 30-303 for \$48,749.40 and the Fire Department's budget code of 35-303 for \$52,924.32.

Cc: Brian Silvia, Finance Director

**SECTION 6-12**

Request permission to increase PCR-117-19 (Sub A) from \$8,400.00 to \$12,600.00.

**Bid2020-088 Police Medical Examinations**

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

**LAST ACTION TAKEN**

**Section 56-6:** PCR-117-19 (Sub A) approved September 9, 2019 in the amount of \$8,400.00. Contract period September 19, 2019 –September 18, 2020

Contract Increase Requested: \$4,200.00  
Current Contract Award: \$8,400.00

Contract Period Requested: No change in term  
Current Contract Period: September 19, 2019 –September 18, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

July 31, 2020

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

Re: Request for Spending Authorization; 6-12- "Alteration to Contract"  
    *BID #2020-088-- Expires 9/18/20 Recruit Psychological Exams*  
    Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Peshka:

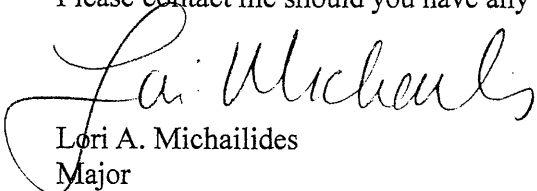
During the recruitment and hiring process, the department is required to have each eligible candidate given a psychological evaluation. Currently the only P.O.S.T. certified evaluator is Dr. Patricia Gallagher at the University Of Rhode Island Office Of Strategic Initiatives. The current cost for the evaluations is \$600 per person and has typically been paid by voucher as needed.

For this contract, the department requested spending authorization for up to \$8,400, or 14 psychological exams. Due to the results of some of those tests, or recruits choosing to go elsewhere, we needed to have seven (7) additional tests administered at an additional cost of \$4,200.00.

Therefore, this department is requesting authorization, under the provisions of City Ordinance 6-12, "Alteration to Contract" to increase the current award from \$8,400 to \$12,600. Funding would come from Police Operating budget 30-335 Medical Examinations

This contract period continues to be September 19, 2019 to September 18, 2020.

Please contact me should you have any questions.

  
Lori A. Michailides  
Major  
Administrative Bureau Commander



# UNIVERSITY OF RHODE ISLAND

To: Sergeant Timothy Kenyon, PSD  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02886

URI Invoice No: 25759  
Date Prepared: 6/29/2020  
Vendor P/O No: \_\_\_\_\_  
Vendor Ref No: \_\_\_\_\_  
URI Department: Dean's Office  
DeptTelephone: 277-5092 Jennifer Claudino

## INVOICE

All bills are due and payable upon receipt. Any questions should be directed to the department indicated above.

Date	URI Acct # digits>	<10	Description	Qty	Unit Price	Amount
6/29/2020	1300-101-2916-7007		Psychological Evaluation - Police			
			Evan Brown, Ryan Costa, Andrew Distelhurst,	15	\$600.00	\$9,000.00
			Keara Enos, Cameron Furlong, David Gaulin,			
			Narda Gomez, Nathaniel Gray, Erick Herrera,			
			Peter Johnston, Rahja Laster, Tyler Luiz,			
			Michael Maccarone, Nathan Sandin,			
			Jeremiah Wine			
<b>Please Pay This Amount &gt;</b>						<b>\$ 9,000.00</b>

Make checks payable to: **University of Rhode Island**  
Mail checks to: **Student Loan Office**  
**Roosevelt Hall, Suite 018B**  
**90 Lower College Road**  
**Kingston, RI 02881**

RI SAIL Vendor No: 005143  
RI SAIL Vdr Group: 15

**\*\* To insure proper credit, return a copy of this invoice with your payment. \*\***

DO NOT WRITE BELOW THIS LINE --- FOR ACCOUNTING USE ONLY

Dr.	AMOUNT	CR.	DATE:
			_____
			DEP. SLIP: _____
			BY: _____
Total	\$ _____	-	



AWARD \$8,400.00																			
Bid2020-088 Police Medical Examinations Sec 5-6-6 University of RI Student Loan Office Roosevelt Hall Suite 018B 90 Lower College Road, Kingston, RI 02881																			
University of Rhode Island																			
Budget Code 30-335				09/19/19		09/18/20													\$8,400.00
						11/18/19		PO2601365											\$7,200.00
						12/16/19		PO2601745											\$4,800.00

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-104

NO. \_\_\_\_\_

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

DATE: September 9, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 044A	Printing of Letterhead, Envelopes & Business Cards	<b>Copy World Printing</b> 1728 Warwick Ave. Warwick, RI 02889	<b>RESCIND</b>		1	6 - 12
2019 - 044B	Printing of Letterhead, Envelopes & Business Cards	<b>WB Mason Co.</b> 99 Bald Hill Rd. Cranston, RI 02920	<b>AWARD</b>		2	6 - 12
2019 - 122	Gutter & Tube-Type Brooms	<b>Old Dominion Brush Co.</b> 5118 Glen Alden Dr. <u>Richmond, VA 23231</u> <b>Keystone Plastics, Inc.</b> 3451 S. Clinton Ave. South Plainfield, NJ 07080	\$5,000.00		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$101,673.72	9/1/2019 - 8/31/2020	4	6 - 12
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$102,000.00	9/1/2019 - 8/31/2020	5	6 - 12
2020 - 038A	Medical Supplies & Equipment	<i>Concordance Healthcare Solutions, LLC</i> 85 Schaffer Park Dr. Tiffin, OH 44883	<i>RESCIND Police Only</i>		6	6 - 12
2020 - 038B	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 44883	<i>AWARD Police Only</i>		7	6 - 12
2019 - 312	Infield Mix	<i>Richmond Sand &amp; Stone, LLC</i> 35 Stilson St. Richmond, RI 02898	\$15,000.00	Two Years from Date of Award		
2020 - 066	Street Striping	<i>Hi-Way Safety Systems, Inc.</i> 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 069	Monthly Service & Maintenance for Composting Toilets	<i>Clivus of New England</i> PO Box 127 N. Andover, MA 01845	\$5,000.00	9/1/2019 - 8/31/2020		
2020 - 079	Drug Evidence Storage Locker	<i>Air Science USA, LLC</i> 120 6 <sup>th</sup> St. Ft. Myers, FL 33907	\$4,694.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$16,000.00	9/27/2019 - 9/26/2020		
2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$250,000.00	9/8/2019 - 9/7/2021		
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons, Inc.</i> Two Huckleberry Ct. <u>Warwick, RI 02888</u> <i>Cassana HVAC</i> 1345 A Plainfield St. Johnston, RI 02919	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 088	Police Medical Examinations	<i>University of RI</i> Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/2019 - 9/18/2020		56 - 6
2020 - 106	City Website Hosting	<i>CIVIC PLUS</i> 302 S. 4 <sup>th</sup> St. / Suite 500 Manhattan, KS 66502	\$4,500.00	10/1/2019 - 9/30/2020		56 - 6
2020 - 107	Scott Breathing Air Compressor Testing & Services	<i>Shipman's Fire Equipment</i> 172 Cross Rd. Waterford, CT 06385	\$4,903.80	8/25/2019 - 8/24/2020		56 - 6
2020 - 108	Purchase Roll-Out Carts, Lids & Pins	<i>Rehrig Pacific Co.</i> 1738 W. 20 <sup>th</sup> St. Erie, PA 16502	\$21,352.00			56 - 6
2020 - 118	Variable Message Board	<i>RIDOT</i> 2 Capitol Hill Providence, RI 02903	\$20,000.00			56 - 6

Continued next page

Corrected  
PCR-117-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 119	Vehicle Lift Repairs	<i>Falcon Hydraulics &amp; Boiler Services</i> 187 Old Mountain Rd. West Kingston, RI 02892	\$4,161.00			56 - 6
2020 - 120	DIMS Hardware Maintenance Contract	<i>Linear Systems</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/2019 - 10/31/2020		56 - 6
2020 - 126	CodeRed Notification Systems	<i>Onsolve, LLC</i> 780 W Grenada Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/2019 - 10/2/2020		56 - 6
2020 - 127	Cellebrite Certified Operator & Physical Analyst	<i>Cellebrite Inc.</i> 7 Campus Dr. Suite 210 Parsippany, NJ 07054	\$7,700.00			56 - 6
2020 - 128	Criminal Investigation Course	<i>URI Feinstein Providence Campus</i> CEPS Office of Strategic Initiatives 80 Washington St. Room 208 Providence, RI 02903	\$3,500.00			56 - 6

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

1. Request permission to rescind PCR-104-18 (Sub A) award to Copy World Printing.
2. Request permissions to award PCR-104-18 (Sub A) to WB Mason Co.
3. Request permission to increase PCR-168-18 (Sub A) from \$10,000.00 to \$15,000.00.
4. Request permission to increase PCR-31-19 (Sub A) from \$94,465.72 to \$196,139.44. Extend contract period from September 1, 2019 to August 31, 2020.
5. Request permission to increase PCR-188-18 (Sub A) from \$78,000.00 to \$180,000.00. Extend contract period from September 1, 2019 to August 31, 2020.
6. Request permission to rescind PCR-102-19 award to Concordance Healthcare Solutions.
7. Request permission to award PCR-102-19 to Bound Tree Medical, LLC.

**Continued next page**

Corrected  
PCR-117-19 (Sub A)

**COPY**

Actions Taken:

**Bid2018-060 Tire Repairs & Recapping**

**PCR-120-19  
Held until 9/4/19**

**Bid2020-068 Street Improvements**

**PCR-121-19  
To the floor for  
discussion**

**Bid2020-070 Rebuilding or Rebuilt Hydraulic Cylinders**

**PCR-122-19  
Amended. Camerota  
Truck Parts: Items  
1-5 (Allison World  
Transmission) and  
Items 1-4 (Includes  
Removal &  
Installation).  
Quaker  
Transmission: Items  
5-8 (Includes  
Removal &  
Installation).**

**Bid2020-071 Pest Control Services**

**PCR-123-19**

**Bid2020-080 Police Promotional Testing**

**Favorable Action**

**Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas**

**PCR-124-19  
Held until 9/4/19**

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

CODE: 30-335 Police/Medical Examinations

**COPY**

**SECTION 56-6**

**Bid2020-088 Police Medical Examinations**

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

Contract Award: \$8,400.00

Contract Period: September 19, 2019 –September 18, 2020

JUL 08 2019

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



**COPY**

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

June 27, 2019

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

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

Dear Ms. Peshka:

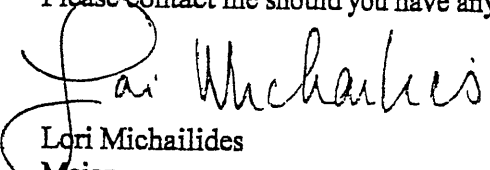
During the recruitment and hiring process, the department is required to have each eligible candidate given a psychological evaluation. Currently the only P.O.S.T. certified evaluator is Dr. Patricia Gallagher at the University Of Rhode Island Office Of Strategic Initiatives. The current cost for the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

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

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

This contract would be for a 1 year period commencing September 19, 2019 and expiring September 18, 2020. The current contract expires September 18, 2019.

Please contact me should you have any questions.

  
Lori Michailides  
Major  
Administrative Bureau Commander



**SECTION 6-12**

Request permission to increase PCR-54-20 (Sub A) from \$20,000.00 to \$24,200.00.

**Bid2021-084 Police Undercover Operations**

Various Vendors

**LAST ACTION TAKEN**

**Section 56-6:** PCR-54-20 (Sub A) approved July 24, 2020 in the amount of \$20,000.00. Contract period November 1, 2020 –October 31, 2021.

Contract Increase Requested: \$4,200.00  
Current Contract Award: \$20,000.00

Contract Period Requested: No change in term  
Current Contract Period: November 1, 2020 –October 31, 2021

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J Solomon  
Mayor



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

July 9, 2020

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

RE: Request to Alter Contract- Police Undercover Operations, BID # 2021-084  
City Ordinance 6-12, "Alteration to Contract"  
Funding Source: Service Contracts, 30-340

Dear Mrs. Peshka;

The department is seeking authorization under the provisions of city ordinance 6-12 to increase the contract awarded under Bid # 2021-084 by \$4,200.00 to purchase police undercover operations equipment. This alteration is requested in order not to compromise any undercover narcotics operations undertaken by the department as part of suppressing criminal activities.

If approved, funding for this increase will be from service contracts, 30-340 and would not exceed \$4,200.00

If there are any questions or concerns, please call me at 468-4230.

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".  
Lori Michailides  
Major  
Administrative Bureau Commander

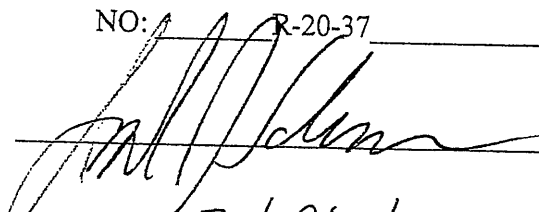
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 7/13/20

NO: R-20-37

APPROVED:  MAYOR

DATE: 7/24/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	No monies requested	7/1/20 - 6/30/21	1	6 - 12
2019 - 052	Rescue Service Billing Administration	<i>Comstar, LLC</i> 8 Turcotte Memorial Dr. Rowley, MA 01969	\$45,000.00	7/1/20 - 12/31/20	2	6 - 12
2020 - 053A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 West Shore Rd. Warwick, RI 02889	\$1,153.05 DPW	7/13/20 - 10/12/20	3	6 - 12
2020 - 053B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 West Shore Rd. Warwick, RI 02889	\$500.00 P&R	7/13/20 - 10/12/20	4	6 - 12
2020 - 053C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 West Shore Rd. Warwick, RI 02889	\$449.10 WATER	7/13/20 - 10/12/20	5	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 053D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 West Shore Rd. Warwick, RI 02889	\$74.85 POLICE	7/13/20 - 10/12/20	6	6 - 12
2020 - 053E	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 West Shore Rd. Warwick, RI 02889	\$75.00 AS	7/13/20 - 10/12/20	7	6 - 12
2021 - 037	Medical Supplies & Equipment	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$10,000.00 POLICE		8	6 - 12
2020 - 284	Purchase Ford Police Interceptor Utility Vehicles	<i>Tasca Ford</i> 250 Webster Square Rd. Berlin, CT 06037	\$488,257.00	One year from date of award	9	
2020 - 310	Pavement Management Systems	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865	\$98,698.00			
2021 - 032	Rebuilding or Rebuilt Exchange Transmissions	<i>Quaker Transmission</i> 67 Tiogue Ave. West-Warwick, RI 02893 <i>Power Products Systems LLC</i> 1 Southern Industrial Dr. Cranston, RI 02921 <i>Camerota Truck Parts</i> 245 Shaker Rd. PO Box 1134 Enfield, CT 06083	\$15,000.00	9/5/20 - 9/4/21		

Continued next page

# COPY

PCR-54-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 043	Structural Firefighting Boots	<i>Fire Tech &amp; Safety</i> 100 Business Park Dr. Tynsborough, MA 01879	\$15,000.00	8/20/20 - 8/19/22		
2021 - 044	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center</i> 1524 Atwood Ave. Johnston, RI 02919	\$70,000.00	One year from date of award		
2021 - 052	Automotive Wet Batteries	<i>A-1 Battery &amp; Electric Inc.</i> 20 Nash Ave Quincy, MA 02169 <i>Raps Auto Supply (NAPA)</i> 366 W. Shore Rd. Warwick, RI 02886 <i>Action Auto Parts, Inc.</i> 795 North Main St. Providence, RI 02904	\$35,000.00	Two years from date of award		
2021 - 055	Professional Printing & Mailing of Recycling Calendar	<i>Indiana Printing &amp; Publishing Company, Inc.</i> 899 Water St. P.O. Box 10 Indiana, PA 15701	\$28,128.00			
2021 - 083	State of RI Crack Sealing Access Limited	<i>Sealcoating Inc.</i> 825 Granite St. Braintree, MA 02184	\$80,000.00	Date of award - 12/31/22	56 - 10	

Continued next page

PCR-54-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 213D	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Greenwood Emergency Vehicles LLC</i> 530 John L Dietsch Blvd. Attleboro Falls, MA 02763	(Inclusive of Bid2020-213A, Bid2020-213B, Bid2020-213C & Bid2020-213D)		10	56 - 6
2021 - 084	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 086	Precast Items for Manhole & Catch Basins	<i>Oldcastle APG Northeast, Inc.</i> 30 Budlong Rd. Cranston, RI	\$15,000.00	One year from date of award		56 - 6

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

1. Request permission to extend PCR-98-19 (Sub A) from July 1, 2020 – June 30, 2021 MPA #105
2. Request permission to increase PCR-45-19 (Sub A) from \$131,250.00 to \$176,250.00 and extend from July 1, 2020 – December 31, 2020.
3. Request permission to increase PCR-111-19 (Sub A ) from \$11,894.60 to \$13,047.65 and extend from July 13, 2020 – October 12, 2020.
4. Request permission to increase PCR-111-19 (Sub A ) from \$11,894.60 to \$12,394.60 and extend from July 13, 2020 – October 12, 2020.
5. Request permission to increase PCR-111-19 (Sub A ) from \$11,894.60 to \$12,343.70 and extend from July 13, 2020 – October 12, 2020.
6. Request permission to increase PCR-111-19 (Sub A ) from \$11,894.60 to \$11,969.45 and extend from July 13, 2020 – October 12, 2020.
7. Request permission to increase PCR-111-19 (Sub A ) from \$11,894.60 to \$11,969.60 and extend from July 13, 2020 – October 12, 2020.
8. Request permission to increase PCR-37-20 (Sub A) from \$65,000.00 to \$75,000.00.
9. **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 \$488,257.00 and shall be reimbursed not later than eighteen

10. Adding additional vendor only, no additional monies requested. Award cap to be inclusive of Bid2020-213A, Bid2020-213B, Bid2020-213C & Bid2020-213D.

**Actions Taken:**

Bid2021-030 Street Improvements	PCR-61-20 Amend total award from \$10,000,000.00 to \$9,901,302.00
Bid2021-031A Pest Control Services	PCR-64-20 Favorable Action
Bid2021-031B Pest Control Services	PCR-65-20 Favorable Action
Bid2021-031C Pest Control Services	PCR-66-20 Favorable Action
Bid2021-050 Professional Auditing Services	PCR-62-20 Held until 8/17/2020

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

**COPY**

CODE: 364-0400 Police /Federal Asset Forfeiture

**SECTION 56-6**

**Bid2021-084 Police Undercover Operations**

Various Vendors

Contract Award: \$20,000.00

Contract Period: November 1, 2020 – October 31, 2021



CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



**COPY**

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

June 10, 2020

Mrs. Patricia Peshka, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, Rhode Island 02886-7145

RE: Purchase Authorization – Police Undercover Operations  
56-6 Exception to Notice Requirement  
Funding Source: Federal Asset Forfeiture – 364-0400

Dear Mrs. Peshka:

The Warwick Police Department is seeking authorization under the provisions of City Ordinance 56-6 to make expenditures for police undercover operations. This exception to notice is requested in order not to compromise any undercover narcotics operations undertaken by the department as part of suppressing criminal activities.

If approved, funding for these expenses will be funded through the federal asset forfeiture code, 364-0400 and would not exceed \$20,000.00. Vouchers will be prepared quarterly, as needed, in an amount not to exceed \$5,000.00.

The current contract expires Saturday, October 31, 2020. We are asking for a one-year contract to run from Sunday, November 1, 2020 through Sunday, October 31, 2021.

Should you have any questions or concerns, please feel free to contact me at 401/468-4224.

Sincerely,

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

Rick J. Rathbun  
Colonel  
Chief of Police

RJR:sbb

**Bid2021-042 Father Tirocchi Field Playground Renovation**

- 3 bids submitted

CODE: 500-41-210-015 Program Administration 2015 CDBG P/Y \$18,057.42  
500-41-210-019 Program Administration 2019 CDBG P/Y \$144,648.58

MANNER OF AWARD: \$162,706.00  
One year from date of award

RECOMMEND: Yard Works Inc.

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Probuilt Design LLC  
839 Webster Street  
Marshfield, MA 02050

Yard Works Inc.  
1309 Warwick Ave.  
Warwick, RI 02888

Green Acres Landscape & Construction Co. Inc.  
21 Malbone Street  
Lakeville, MA 02347

**Pricing as Follows**

**Continued next page**

**Bid2021-042 Father Tirocchi Field Playground Improvements**

<b>Item</b>	<b>Description</b>	<b>Probuilt Design LLC</b>	<b>Yard Works Inc.</b>	<b>Green Acres Landscape &amp; Construction</b>
A	<b>Total Base Bid</b>	\$188,991.00	\$134,816.00	\$129,757.00
B	<p align="center"><b>Bid Alternates</b></p> <p>Alternates as quoted are for provision of Lump Sum adjustments to the Base Bid prior to Contract Award. Alternates will be executed at the Owner's Option. One or more alternates may be chosen. Accepted Alternates will be listed in the Owner / Contractor Agreement.</p>	Attached	Attached	Attached
C	<p align="center"><b>Unit Prices</b></p> <p>In addition to stating the Base Bid, the Bidder shall state prices for the various unit items of work listed below. The Unit Prices as quoted are for computing adjustments to the Base Bid during the course of construction, based upon extra work ordered by the Owner, or for work countermanded, reduced, or omitted by the Owner. Unit Prices are to be a complete price to be added or deducted on the basis of quantities of work involved, for each work item in place in the unit.</p>			
1	<b>Saw cut Existing Pavement</b> (Cost per Linear Foot)	\$12.00	\$5.00	\$3.00
2	<b>Remove &amp; Dispose Existing Rubber Resilient Surface</b> (Cost per Square Foot)	\$6.00	\$4.00	\$3.00
3	<b>Remove &amp; Dispose Existing Bituminous Concrete Pavement</b> (Cost per Square yard)	\$30.00	\$13.50	\$13.50
4	<b>Remove &amp; Dispose Chain link Fence</b> (Cost per Linear Foot)	\$25.00	\$1.40	\$5.00
5	<b>Earthwork; Cut &amp; Fill to Subgrade</b> (Cost per Cubic yard)	\$175.00	\$90.00	\$15.00
6	<b>Pedestrian Bituminous Concrete Surface, including base</b> (Cost per Square yard)	\$90.00	\$63.00	\$62.00
7	<b>Poured-in-place resilient surface, including base</b> (Cost per Square yard)	\$236.00	\$229.00	\$235.00
8	<b>Pavement Marking &amp; Striping, installed</b> (Cost per Linear Foot)	\$5.00	\$8.00	\$0.75
9	<b>Black Sealcoat, in place</b> (Cost per Square yard)	\$25.00	\$8.00	\$1.90
10	<b>Loam &amp; Seen, in place</b> (Cost per square yard)	\$10.00	\$5.50	\$4.50

Continued next page

**Part B: Alternates**

A. Alternates as quoted are for provision of Lump Sum adjustments to the Base Bid prior to Contract Award.

B. Alternates will be executed at the Owner's Option. One or more alternates may be chosen. Accepted Alternates will be listed in the Owner / Contractor Agreement.

ADD Alternate No. 1: Delete Bituminous Concrete Pedestrian Pavement in the area identified in the northeast region of the play circle, and Add Black Poured-In-Place resilient surface.

\$12,000.00                      Twelve thousand                      LS  
ADD (Lump Sum)                      In Words

ADD Alternate No. 2: Provide and Install "Curva Spinner DB Only" (or equal)

\$3,295.00                      Three thousand two hundred & ninety five                      LS  
ADD (Lump Sum)                      In Words

ADD Alternate No. 3: Provide and Install one (1) Wabash Valley Table Top #15018 and two (2) Wabash Valley Table Seat Packages #15033 (two seats per package). This ADD Alternate shall replace the other table that is located elsewhere at Father Tirocchi Field (this does not apply to the table that is included in the Base Bid).

\$2,695.00                      Two thousand six hundred ninety five                      LS  
ADD (Lump Sum)                      In Words

ADD Alternate No. 4: Provide and Install four (4) Wabash Valley Trash Receptacle Bodies #LR300R, four (4) Trash Liners #LR310 and four (4) Flat Top Lids #FT105, or Equal. This ADD Alternate shall replace the other trash receptacles located elsewhere at Father Tirocchi Field (this does not apply to the receptacle that is included in the Base Bid).

\$4,895.00                      Four thousand eight hundred ninety five                      LS  
ADD (Lump Sum)                      In Words

ADD Alternate No. 5: Sealcoat the existing bituminous concrete walk surrounding the playground, and the handicap parking area.

\$ 7,500.00  
ADD (Lump Sum)

Seven thousand five hundred LS  
In Words

ADD Alternate No. 6: Prime and paint black the existing repaired chainlink fence surrounding the playground

\$ 6,900.00  
ADD (Lump Sum)

Six thousand nine hundred LS  
In Words

ADD Alternate No. 7: Prime and paint black the existing repaired chainlink fence posts and rails. Replace the fabric and gate with materials complying with ASTM F2049-11

\$ 8,900.00  
ADD (Lump Sum)

eight thousand nine hundred LS  
In Words

**Part B: Alternates**

A. Alternates as quoted are for provision of Lump Sum adjustments to the Base Bid prior to Contract Award.

B. Alternates will be executed at the Owner's Option. One or more alternates may be chosen. Accepted Alternates will be listed in the Owner / Contractor Agreement.

ADD Alternate No. 1: Delete Bituminous Concrete Pedestrian Pavement in the area identified in the northeast region of the play circle, and Add Black Poured-In-Place resilient surface.

<u>\$ 9,000</u>	<u>NINE THOUSAND</u>	LS
ADD (Lump Sum)	In Words	

ADD Alternate No. 2: Provide and Install "Curva Spinner DB Only" (or equal)

<u>\$ 4,500</u>	<u>FOUR THOUSAND FIVE HUNDRED</u>	LS
ADD (Lump Sum)	In Words	

ADD Alternate No. 3: Provide and Install one (1) Wabash Valley Table Top #15018 and two (2) Wabash Valley Table Seat Packages #15033 (two seats per package). This ADD Alternate shall replace the other table that is located elsewhere at Father Tirocchi Field (this does not apply to the table that is included in the Base Bid).

<u>\$ 2,100</u>	<u>TWO THOUSAND ONE HUNDRED</u>	LS
ADD (Lump Sum)	In Words	

ADD Alternate No. 4: Provide and Install four (4) Wabash Valley Trash Receptacle Bodies #LR300R, four (4) Trash Liners #LR310 and four (4) Flat Top Lids #FT105, or Equal. This ADD Alternate shall replace the other trash receptacles located elsewhere at Father Tirocchi Field (this does not apply to the receptacle that is included in the Base Bid).

<u>\$ 4,090</u>	<u>FOUR THOUSAND NINETY</u>	LS
ADD (Lump Sum)	In Words	

ADD Alternate No. 5: Sealcoat the existing bituminous concrete walk surrounding the playground, and the handicap parking area.

\$ 1,700  
ADD (Lump Sum)

ONE THOUSAND SEVEN HUNDRED LS  
In Words

ADD Alternate No. 6: Prime and paint black the existing repaired chainlink fence surrounding the playground

\$ 1,700  
ADD (Lump Sum)

ONE THOUSAND SEVEN HUNDRED LS  
In Words

ADD Alternate No. 7: Prime and paint black the existing repaired chainlink fence posts and rails. Replace the fabric and gate with materials complying with ASTM F2049-11

\$ 6,500  
ADD (Lump Sum)

SIX THOUSAND FIVE HUNDRED LS  
In Words

Part B: Alternates

A. Alternates as quoted are for provision of Lump Sum adjustments to the Base Bid prior to Contract Award.

B. Alternates will be executed at the Owner's Option. One or more alternates may be chosen. Accepted Alternates will be listed in the Owner / Contractor Agreement.

ADD Alternate No. 1:	Delete Bituminous Concrete Pedestrian Pavement in the area identified in the northeast region of the play circle, and Add Black Poured-In-Place resilient surface.
<u>\$ 8,045.00</u>	<u>Eight Thousand Forty-Five Dollars</u> <span style="float: right;">LS</span>
ADD (Lump Sum)	In Words

ADD Alternate No. 2:	Provide and Install "Curva Spinner DB Only" (or equal)
<u>\$ 12,561.00</u>	<u>Twelve Thousand Five Hundred Sixty-One Dollars</u> <span style="float: right;">LS</span>
ADD (Lump Sum)	In Words

ADD Alternate No. 3:	Provide and Install one (1) Wabash Valley Table Top #15018 and two (2) Wabash Valley Table Seat Packages #15033 (two seats per package). This ADD Alternate shall replace the other table that is located elsewhere at Father Tirocchi Field (this does not apply to the table that is included in the Base Bid).
<u>\$ 1,895.00</u>	<u>One Thousand Eight Hundred Ninety-Five Dollars</u> <span style="float: right;">LS</span>
ADD (Lump Sum)	In Words

ADD Alternate No. 4:	Provide and Install four (4) Wabash Valley Trash Receptacle Bodies #LR300R, four (4) Trash Liners #LR310 and four (4) Flat Top Lids #FT105, or Equal. This ADD Alternate shall replace the other trash receptacles located elsewhere at Father Tirocchi Field (this does not apply to the receptacle that is included in the Base Bid).
<u>\$ 3,410.00</u>	<u>Three Thousand Four Hundred Ten Dollars</u> <span style="float: right;">LS</span>
ADD (Lump Sum)	In Words



ADD Alternate No. 5: Sealcoat the existing bituminous concrete walk surrounding the playground, and the handicap parking area.

\$ 4,692.00

ADD (Lump Sum)

Four Thousand Six Hundred Ninety-Two Dollars LS

In Words

ADD Alternate No. 6: Prime and paint black the existing repaired chainlink fence surrounding the playground

\$ 7,832.00

ADD (Lump Sum)

Seven Thousand Eight Hundred Thirty-Two Dollars LS

In Words

ADD Alternate No. 7: Prime and paint black the existing repaired chainlink fence posts and rails. Replace the fabric and gate with materials complying with ASTM F2049-11

\$ 9,303.00

ADD (Lump Sum)

Nine Thousand Three Hundred Three Dollars LS

In Words

Fr. Tirocchi Playground Renovation									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2	EMAIL3		
AMD Landscaping	498 Washington Street	Coventry	RI	02816	devin@landlandscapingri.com				
Beasoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	beasoleilbros@live.com				
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com	barry@centralnurseries.com			
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	cobblehilllandscape@yahoo.com				
J P Larue Inc	35 OakForest Drive	Little Compton	RI	02837	info@jplarue.com				
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com				
M&M Landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	mmlandscapingri.net				
Narragansett Improvement Company	223 Allens Avenue	Providence	RI	02903	wepavenico@nicori.com				
New England Recreation Group, Inc.	203 Southwest Cutoff	Northboro	MA	01532	nerg@nercgroup.com				
Shalvey Brothers Landscape, Inc.	6 Echo Drive	Warwick	RI	02886	john@shalveybroslandscape.com				
Skurka Construction	301 East Greenwich AVer	West Warwick	RI	02893	david@skurkaconstruction.com				
UltiPlay Parks & Playgrounds Inc.	P.O. Box 374	Uxbridge	MA	01569	mparody@ultiplayus.com				
W H Peppes General Contractor	100 Smithfield Avenue	Lincoln	RI	02865	bill@whpeppes.com				
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	yardworks.chris@gmail.com	brian@r195.com	bbyrnes@yardworksinc.com		



## CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

### MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Housing Officer

DATE: Tuesday, August 04, 2020

RE: Bid 2021-042 Father Tirocchi Field Playground Improvements

Please accept this memorandum as request from the Office of Housing & Community Development to include Bid 2021-042 (Father Tirocchi Field Playground Improvements) on the August 17, 2020 City Council Finance Committee's Agenda for award.

The Office received three (3) qualified bids in response to the advertisement. After reviewing the submitted bids – and calculating the bid amount with the accepted alternates added into the base bid amount, the Office is recommending Yard Works, Inc. of Warwick, RI as the lowest qualified bidder according to Section 56-5(c) of the City of Warwick Code of Ordinances. The other bids received were from Green Acres Landscape & Construction Co., Inc. (Lakeville, MA) and Probuilt Designs, LLC (Marshfield, MA).

The notice of the bid opportunity was posted according to the Purchasing Office's policy and emailed directly to fourteen (14) vendors. Nine (9) vendors attended the mandatory pre-bid meeting. The Office has reached out, by email, to the other six (6) vendors that attended the pre-bid but did not submit a bid. As of the date of this memorandum, the Office has received no responses.

The Office respectfully asks the City Council Finance Committee to award Bid# 2021-042 to Yard Works, Inc. of Warwick, RI for a not to exceed amount of \$162,706.00. The following budget codes will be charged 500-41-210-015 (\$18,057.42) and 500-41-210-019 (\$144,648.58)

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT  
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

**Bid2021-048A Asphalt Concrete Hot Mixes & Cold Patch**

- 5 bids received

**DPW ONLY**

CODE: 63-290 Highway/ Asphalt

MANNER OF AWARD: \$250,000.00  
September 15, 2020 – September 14, 2021

RECOMMEND: Material Sand & Stone Corp.  
D'Ambra Construction Co., Inc.  
Lynch Corp.  
Narragansett Improvement Co.  
Johnston Asphalt, LLC

Material Sand & Stone Corp. 618 Greenville Rd. North Smithfield, RI 02896

D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816

Lynch Corp. 50 Lynch Place Cumberland, RI 02864

Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903

Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919

Item #	Description	Material Sand & Stone	D'Ambra Construction	Lynch Corp.	Narragansett	Johnston
		Price per Ton	Price per Ton	Price per Ton	Price per Ton	Price per Ton
1	Hot Mix Class I-1	\$65.00	\$70.00	\$70.00	\$72.00	\$72.00
2	Modified Binder Mix	\$65.00	\$68.00	\$70.00	\$72.00	\$72.00
3	Hot Mix Class I-2	\$65.00	\$72.00	\$70.00	\$73.00	\$72.00
4	Winter Mix	No Bid	No Bid	\$110.00	No Bid	No Bid
5	Cold Patch	No Bid	No Bid	No Bid	No Bid	\$104.00
6	High Performance (Permanent) Cold Patch	No Bid	\$125.00	No Bid	No Bid	\$118.00

Asphalt

<u>Bid2021-048 Asphalt Concrete Hot Mixes &amp; Cold Patch</u>						
<u>The following vendors were sent specifications</u>						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com;sacardi@cardi.com	
D'Ambra Construction Co., Inc.	80 Centre of NE Blvd.	Coventry	RI	02816	info@d-ambra.com	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com ; info@jhlynch.com	
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston	RI	02919	asphalt@asmg.com; sales@asmg.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P. J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	bwoodhouse@pjkeating.com; info@pjkeating.com	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	mattrmix@aol.com; twalsh.rss@gmail.com; richmondsandstone@gmail.com	

JUL 16 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 14, 2020

Subj: Bid2021-048 Asphalt Concrete Hot Mixes and Cold Patch

Please be advised that we have reviewed the five bids submitted for the above and recommend awards to D'Ambra Construction Co., Inc., Lynch Corp., Material Sand and Stone Corp., Narragansett Improvement Co., and Johnston Asphalt. This request to award all vendors is to meet the needs of the department based on availability of the product or if the vendor plant is open (particularly during the winter months). These are materials used on a daily basis for repair potholes, berms and small asphalt jobs. The current bid expires on September 14, 2020. The new contract period will be September 15, 2020 to September 14, 2021. The department is requesting cap of \$250,000 for a one-year period.

(63-290 - \$250,000)

**Bid2021-048B Asphalt Concrete Hot Mixes & Cold Patch**

- 5 bids received

**WATER ONLY**

CODE: 84-293 Water Department/ Street Repairs

MANNER OF AWARD: \$65,000.00  
September 15, 2020 – September 14, 2021

RECOMMEND: Material Sand & Stone Corp.  
D'Ambra Construction Co., Inc.  
Lynch Corp.  
Narragansett Improvement Co.  
Johnston Asphalt, LLC

Material Sand & Stone Corp. 618 Greenville Rd. North Smithfield, RI 02896

D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816

Lynch Corp. 50 Lynch Place Cumberland, RI 02864

Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903

Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919

Item #	Description	Material Sand & Stone	D'Ambra Construction	Lynch Corp.	Narragansett	Johnston
		Price per Ton	Price per Ton	Price per Ton	Price per Ton	Price per Ton
1	Hot Mix Class I-1	\$65.00	\$70.00	\$70.00	\$72.00	\$72.00
2	Modified Binder Mix	\$65.00	\$68.00	\$70.00	\$72.00	\$72.00
3	Hot Mix Class I-2	\$65.00	\$72.00	\$70.00	\$73.00	\$72.00
4	Winter Mix	No Bid	No Bid	\$110.00	No Bid	No Bid
5	Cold Patch	No Bid	No Bid	No Bid	No Bid	\$104.00
6	High Performance (Permanent) Cold Patch	No Bid	\$125.00	No Bid	No Bid	\$118.00

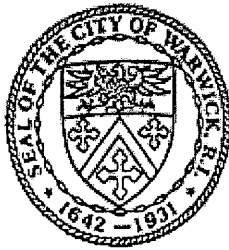
Asphalt

<u>Bid2021-048 Asphalt Concrete Hot Mixes &amp; Cold Patch</u>						
<u>The following vendors were sent specifications</u>						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com;sacardi@cardi.com	
D'Ambra Construction Co., Inc.	80 Centre of NE Blvd.	Coventry	RI	02816	info@d-ambra.com	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com; info@jhlynch.com	
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston	RI	02919	asphalt@asmg.com; sales@asmg.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P. J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	bwoodhouse@pjkeating.com; info@pjkeating.com	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	matrrmix@aol.com; twalsh.rss@gmail.com; richmondsandstone@gmail.com	



TERRY DIPETRILLO  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST



JOSEPH J. SOLOMON  
MAYOR

**JUL 21 2020**

**CITY OF WARWICK**  
**DEPARTMENT OF PUBLIC WORKS**  
**DIVISION OF WATER**  
935 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

Date: July 16, 2020

Subj: Bid2021-048 Asphalt Concrete Hot Mixes and Cold Patch

Please be advised that we have reviewed the five bids submitted for the above and recommend awards to D'Ambra Construction Co., Inc., Lynch Corp., Material Sand and Stone Corp., Narragansett Improvement Co., and Johnston Asphalt. This request to award all vendors is to meet the needs of the department based on availability of the product or if the vendor plant is open (particularly during the winter months). These are materials used on a regular basis for repair small asphalt jobs, particularly in the event of an emergency, such as water main breaks. The current bid expires on September 14, 2020. The new contract period will be September 15, 2020 to September 14, 2021. The department is requesting cap of \$65,000 for a one-year period.

(84-293 - \$65,000)

**Bid2021-051 Monthly Service & Maintenance for Composting Toilets**

- 1 bid received

CODE: 45-340 Parks & Rec./Service Contracts

MANNER OF AWARD: \$5,000.00  
September 1, 2020 – August 31, 2021

RECOMMEND: Clivus New England, Inc.

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Clivus New England, Inc.  
PO Box 127  
North Andover, MA 10845

Description	Price
Monthly service for (3) units	\$350.00
Hand sanitizer refills - each	\$26.19

Composting Toilet Maintenance

<b>Bid2021-051 Monthly Cleaning Service for Composting Toilets</b>					
<b>The following vendors were sent specifications.</b>					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Boydco, Inc.	101 Commercial Way	East Providence	RI	02914	
Clivus New England, Inc.	PO Box 127	North Andover	MA	01845	
Sun-Mar Corp.	600 Main St.	Tonowanda	NY	14150	

JUL 07 2020


James E. Scott  
DIRECTOR OF PARKS &  
RECREATION



JOSEPH J. SOLOMON  
MAYOR

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

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 7 July 2020

Re: Bid 2021-051 Monthly Maintenance of Self-Composting Toilets

We have reviewed the one bid submitted and recommend we award the bid to Clivus New England Inc. for monthly maintenance of self-composting toilets. The current bid expires on August 31, 2020. The new contract period will be September 1, 2020 to August 31, 2021. The recommended cap is \$5,000.00. The bid will be paid out of 45-340 Service Contracts.

**Bid2021-057 Traffic Street & Pole Light Maintenance**

- 3 bids received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$15,000.00  
October 25, 2020 – October 24, 2021

RECOMMEND: AM Electric, LLC

AM Electric, LLC  
385 Lincoln Ave  
Warwick, RI 02888

Arden Engineering Constructors, LLC  
505 Narragansett Park Dr.  
Pawtucket, RI 02891

James J. O'Rourke, Inc.  
21 Pine Street  
Warwick, RI 02888

Item #	Description	AM Electric	Arden	James J. O'Rourke
i.	Journeyman	\$85.00	\$100.00	\$89.00
ii.	Apprentice or Groundsman	\$50.00	\$55.00	\$79.00
iii.	Bucket Truck or Crane	\$19.00	\$25.00	\$200.00
iv.	Pick-up Truck	\$19.00	\$10.00	\$0.00
v.	100' minimum life truck for parks & recreation services Cost for 8 hr. day	\$425.00	\$1,200.00	\$1,800.00
vi.	Supplies-Mark up % from receipted bill	15%	10%	12%
		Sample sheet attached	Sample sheet attached	Sample sheet attached

Continued next page

AM ELECTRIC

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

Bid2020-109 Traffic, Street & Pole Lights Maintenance & Repair

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
Lighting Ballast	\$175.00	15%	\$148.75
Photocell Twist-lock3 wire	\$17.50	15%	\$14.87
Cimcon 7 Pin controller	\$220.00	15%	\$187.00
KTK 5 amp fuse	\$22.99	15%	\$19.54
Fuse holder 65U	\$31.69	15%	\$26.93
Fuse holder 20U	\$41.81	15%	\$35.53
#10 XHHW	\$.27 LF	15%	\$.23 LF
Type A Handhole	\$500.00	15%	\$425.00
Quazite Handhole	\$375.00	15%	\$318.75
LED 12" Round	\$150.00	15%	\$127.50
3/4 Anchor Bolt	\$12.00	15%	\$10.20
Traffic Controller	3750.00	15%	\$3187.50
Load Switch	\$200.00	15%	\$170.00
Traffic Loop 6'x40'	\$2000.00	15%	\$1700.00
Traffic Cabinet (empty)	\$1200.00	15%	\$1020.00
3Way 3Section Signal	\$800.00	15%	\$680.00
Ped signal	\$350.00	15%	\$297.50
Opticom Device	\$200.00	15%	\$170.00
8' Ped Pole	\$175.00	15%	\$148.75
Wood Pole 30'	\$900.00	15%	\$765.00

ARDEN

Bid 2021-057 Traffic, Street and Pole Light Maintenance and Repair

Description	List Price	Percentage Off	Net Price
(1) 3 Section Signal Head, Yellow/Black (3) Tunnel Visors, Yellow (1) 3 Section Backplate with 3" Reflective Border	\$415.00	5%	\$394.25
12" Pedestrian Signal, Aluminum, 2-Section, Yellow Housing / Yellow Door / Yellow Visor, Tunnel Visor	\$200.00	5%	\$190.00
GE DR6-RTFB-VLA, GE 12" Red Ball, VLA LED	\$48.00	5%	\$45.60
GE DR6-YTFB-VLA, GE 12" Yellow Ball, VLA LED	\$48.00	5%	\$45.60
GE DR6-GCFB-VLA, GE 12" Green Ball, VLA LED	\$48.00	5%	\$45.60
GE DR6-RTAAN-VLA, 12" GTX VLA LED Red Arrow	\$48.00	5%	\$45.60
GE DR6-YTAAAN-VLA, 12" GTX VLA LED Amber Arrow	\$48.00	5%	\$45.60
GE DR6-GCAAN-VLA, 12" GTX VLA LED Green Arrow	\$48.00	5%	\$45.60
Gelcore Model DR6-ECA6-01A, GE 12" Bi-Modal Arrow (Yellow/Green) LED Traffic Signal Lamp	\$48.00	5%	\$45.60
Gelcore Model PS6-CFL1-26A, GT1 GE 12" Pedestrian Full Hand/Full Man, Overlap, Incandescent Look	\$48.00	5%	\$45.60
Gelcore Model PS6-PFD2-01A, GE 12" LED Countdown Pedestrian Module	\$48.00	5%	\$45.60

ARDEN

Bid 2021-057 Traffic, Street and Pole Light Maintenance and Repair

Description	List Price	Percentage Off	Net Price
PDC SSS-87-I/O, NEMA Loadswitch, Modular, Dual Indicating LEDs	\$48.00	5%	\$45.60
PDC SSF-87, NEMA Flasher, Modular	\$48.00	5%	\$45.60
Trafficware Series 980 NEMA TS2 Type 1 Local Traffic Controller	\$2,500.00	5%	\$2,375.00
EDI Model MMU2-16LE, 16 Channel SmartMonitor MMU with LCD and EIA-232 Serial Port	\$850.00	5%	\$807.50
EDI Model NSM-6E Standard NEMA TS-1 Conflict Monitor, 6 Channel, Enhanced	\$790.00	5%	\$750.50
Campbell Company Guardian Accessible Pedestrian Pushbuttons, 9" x 15" Sign, APS Vibro-Tactile, White Actuator, Yellow Finish	\$750.00	5%	\$712.50
Side of Pole Mount SE-3248 Upper & Lower Arm Kit with (2) SE-4124 Hub Plates, Yellow	\$115.00	5%	\$109.25
SE-3177-P29, 1-Way Slip Fitter Assembly, Iron, Powder Coated Federal Yellow	\$75.00	5%	\$71.25
AG-0125-3-120-PNC, Astro-Brac Assembly, Galaxy 1-Way 3-Section with 120" Cable, Alodine Finish	\$160.00	5%	\$152.00



PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

Bid2021-057 Traffic, Street & Pole Lights Maintenance & Repair

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
Bonds	\$67. <sup>00</sup> / CW	-	\$67. <sup>00</sup> / CW
loop detection wire	\$1.37 / FOOT	-	\$1.37 / FOOT
Signal Rings	\$195. <sup>00</sup> / e	-	\$195. <sup>00</sup> / e
Controller	\$6,000. <sup>00</sup> / e	-	\$6,000. <sup>00</sup> / e
Controller Cabinets	4,000. <sup>00</sup> / e	-	\$4,000. <sup>00</sup> / e
LED Lamp Traffic	\$100. <sup>00</sup> / e	-	\$100. <sup>00</sup> / e
Ball Field Lamp	55. <sup>00</sup> / e	-	\$55. <sup>00</sup> / e
Amplifocus (loop)	\$200. <sup>00</sup> / e	-	\$200. <sup>00</sup> / e
14-3 cable	\$1.36 / FOOT	-	\$1.36 / FOOT
14-5 cable	\$1.52 / FOOT	-	\$1.52 / FOOT
Mutual Sockets	\$185. <sup>00</sup> / e	-	\$185. <sup>00</sup> / e
2" RSL cond'g	6. <sup>00</sup> FT	-	\$6. <sup>00</sup> / FOOT
Weatherheads 2"	\$65. <sup>00</sup> / e	-	\$65. <sup>00</sup> / e
3/8" span wire	\$1.25 / FOOT	-	\$1.25 / FOOT
Traffic Signal	\$1,000. <sup>00</sup> / e	-	\$1,000. <sup>00</sup> / e
Branch	\$50. <sup>00</sup> / e	-	\$50. <sup>00</sup> / e
Branch Hardware	\$50. <sup>00</sup> / e	-	\$50. <sup>00</sup> / e
Signal Hardware	50. <sup>00</sup> / e	-	\$50. <sup>00</sup> / e
2" PVC	1.68 / FOOT	-	1.68 / FOOT
1000 W Ballast	\$275. <sup>00</sup> / e	-	\$275. <sup>00</sup> / e

<b>Bid2021-057 Traffic, Street &amp; Pole Lights Maintenance &amp; Repairs</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
AM Electric	385 Lincoln Ave.	Warwick	RI	02888	amacarijr@amelectricllc.com	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	acardinale@ardeneng.com; cincelroy@ardeneng.com	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RI	02905	kate@ewaudet.com; jack@ewaudet.com	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	woururke@jjoir.com;	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	davekelectric@aol.com	
Liddell Bros., Inc.	600 Industrial Dr.	Halifax	MA	02338	gary@liddellbrothers.com	
Siemens Industry, Inc.	Eight Progress Rd.	BillERICA	MA	01821	cromeo@republicits.com; christopher.romeo@siemens.com;	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	clint.schuckel@siemens.com	
Traffic Parts, Inc.	PO Box 837	Spring	TX	77383	superiorledlightsolutions@gmail.com jan@trafficparts.com	

JUL 16 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *ms*

Date: July 14, 2020

Subj: Bid2021-057 Traffic Street & Pole Light Maintenance

Please be advised that we have reviewed the three bids submitted for the above and recommend award to AM Electric, LLC as the lowest responsible bidder for the necessary repair to any traffic, hazard or pedestrian signals that are the responsibility of the City to maintain. The Public Works Department is requesting cap of \$15,000 for a one-year period. The current bid expires on October 24, 2020. The new contract period is October 25, 2020 to October 24, 2021.

(66-340 - \$15,000)

**Bid2021-058 Elevator Maintenance & Repairs**

- 2 bids received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$15,000.00  
November 18, 2020 – November 17, 2021

RECOMMEND: Atlantic Elevator South Co., Inc.

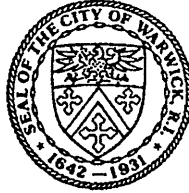
Otis Elevator Co.  
9 Rocky Hill Road  
Smithfield, RI 02917

Atlantic Elevator South Co., Inc.  
1900 Fall River Ave.  
Seekonk, MA 02771

Item #	Description	Otis Elevator Co.	Atlantic Elevator South Co., Inc.
<b>A</b>	<b><u>Building Maintenance</u></b>		
1)	<b>Quarterly Cost</b>		
	City Hall	\$279.00	\$272.00
	City Hall Annex	\$279.00	\$272.00
	Police Station	\$279.00	\$272.00
	Fire Station 1	\$279.00	\$272.00
	Thayer Arena	\$279.00	\$272.00
2)	Total Annual Cost	\$5,580.00	\$5,440.00
<b>B</b>	<b><u>Emergency Repair Service (including mileage)</u></b>		
1)	Hourly Rate Mechanic	\$275.00	\$225.00
2)	Hourly Rate Helper	\$225.00	\$200.00
3)	Overtime Rate Mechanic	\$450.00	\$350.00
4)	Overtime Rate Helper	\$365.00	\$300.00
5)	Discount off Mfg. Suggested Retail Price for Parts	N/A%	N/A%

<b>Bid2021-058 Elevator Maintenance &amp; Repair</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
Atlantic Elevator South	1900 Fall River Ave.	Seekonk	MA	02771	rwillis@atlanticelevatorsouth.com; tsnow@atlanticelevatorsouth.com	
Delta Elevator Service Corp.	205 Hallene Rd., Unit 320	Warwick	RI	02888	Edward.figueroa@delta-beckwith.com	
Eagle Elevator Co.	530 Wellington Ave.	Cranston	RI	02910	EagleIri@aol.com	
New England Mechanical	203 Concord St. Ste. 421	Pawtucket	RI	02860		
Otis Elevator	9 Rocky Hill Road	Smithfield	RI	02917	christine.kassis@otis.com	
ThyssenKrup Elevator	25 Thurber Blvd. #4	Smithfield	RI	02917	Sarah.martin@thyssenkrupp.com	
ThyssenKrupp Elevator	44 Albion Road Suite 103	Lincoln	RI	02865	tim.snow@thyssenkrupp.com; jake.denver@thyssenkrupp.com	
United Elevator Co.	195 Libbey Industrial Pkwy	Weymouth	MA	02189	brad@unitedelevatorcorp.com; info@unitedelevatorcorp.com	

JUL 16 2020



MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 14, 2020

Subj: Bid2021-058 Elevator Maintenance & Repairs

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Atlantic Elevator South as the lowest responsible bidder for the required inspections and necessary repairs for City elevators under the purview of the Public Works Department. The department is requesting cap of \$15,000 for a one-year period. The current bid expires on November 17, 2020. The new contract period is November 18, 2020 to November 17, 2021.

(66-340 - \$15,000)

**Bid2021-059 Purchase Bulk Road Salt**

- 4 bids received

CODE: 63-292 Highway /Salt

MANNER OF AWARD: \$125,000.00  
October 29, 2020 – October 28, 2021

RECOMMEND: Mid-American Salt, LLC

Champion Salt LLC  
2451 Schuetz Rd.  
Maryland Heights, MO 63043

Mid-American Salt, LLC  
4528 Hillegas Rd.  
Fort Wayne, IN 46818

Morton Salt, Inc.  
444 West Lake Street, Suite 3000  
Chicago, IL 60606

Eastern Salt Company Inc.  
134 Middle Street, Suite 210  
Lowell, MA 01852

<b>Description</b>	<b>Champion Salt LLC</b>	<b>Mid-American Salt, LLC</b>	<b>Morton Salt, Inc.</b>	<b>Eastern Salt Company Inc.</b>
	<b>Price per ton</b>	<b>Price per ton</b>	<b>Price per ton</b>	<b>Price per ton</b>
Bulk road salt - delivered	\$49.36	\$48.77	\$59.10	\$59.90

VENDORS CONFIRMED Road Salt

<b>Bid2021-059 Purchase Bulk Road Salt</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
Champion Salt	2451 Schuetz Rd.	Maryland Heights	MO	63043	info@championsaltllc.com; lmyers@cpa.com	
Eastern Salt Company, Inc.	134 Middle St. Suite 210	Lowell	MA	01852	info@easternsalt.com	
Mid-American Salt	4528 Hillegas Rd.	Fort Wayne	IN	46818	office@midamericansalt.com; sales@midamericansalt.com	
Morton Salt	444 West Lake St Ste 300	Chicago	IL	60606	apatton@mortonsalt.com;	



JUL 16 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 14, 2020

Subj: Bid2021-059 Purchase Bulk Road Salt

Please be advised that we have reviewed the four bids submitted for the above and recommend award to Mid-American Salt, LLC as the lowest responsible bidder for the purchase of road salt required during the winter months. The department is requesting cap of \$125,000 for a one-year period. The current bid expires on October 28, 2020. The new contract period is October 29, 2020 to October 28, 2021.

(63-292 - \$125,000)

**RFP2021-068 Collection Services for Taxes & Rescue Fees**

- 3 bids received

CODE:	22-360 City Collector/Professional Services	\$250,000.00
	302-0408 Rescue Services/ Collection Agency	\$150,000.00

MANNER OF AWARD: \$400,000.00  
July 1, 2020 – June 30, 2022

RECOMMEND: Rossi Law Offices, Ltd

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Municipal Collection Agency, Inc.  
10 Dorrance St. Ste 620  
Providence, RI 02903

The Law office of Janet J. Goldman, Esq.  
51 Jefferson Blvd.  
Warwick, RI 02888

Rossi Law Offices, Ltd  
28 Thurber Blvd.  
Smithfield, RI 02917

**Pricing as Follows**

**Bid2021-068 Collection Services for Taxes Rescue Fees  
RESULTS**

<u>ITEM</u>	<u>DESCRIPTION</u>	<u>MUNICIPAL COLLECTION</u>	<u>LAW OFFICE JANET GOLDMAN</u>	<u>ROSSI LAW</u>
A.	Cost to collect delinquent taxes held by Tax Collector	12.00%	14.25%	14.50%
B.	Cost for subsequent litigation to collect delinquent taxes	25.00%	23.00%	24.00%
C.	Cost to collect delinquent rescue billing fees	12.00%	24.00%	25.00%
	Additional Fees (if necessary)		Court Costs (See Attachment 1)	<i>Note 1</i>
<u>NOTE</u>				
1	All court costs will be advanced by Rossi Law Offices. Court costs not recovered from judgment debtor for reason of death, bankruptcy or relocation outside of Rhode Island, Connecticut, or Massachusetts will be charged back to the City. The Charge back of court costs shall not exceed the sum of \$120.00 for any individual taxpayer lawsuit.			

## ATTACHMENT 1

*Janet J. Goldman*

Attorney at Law

51 Jefferson Boulevard, Suite 7, Warwick, RI 02888  
(401) 785-2300ADVANCED COSTS AND FEES PAYABLE BY CLIENT\$500.00 to \$10,000.00District Court: \$375.00

Filing Fee \$104.02 (Complaint)

Constable Fees

Service/Summons	\$45.00	(Per Defendant)
Execution/Citation Fee	\$20.65	
Service/Exec-Cita	\$45.00	
Service/Wage or Bank	\$46.10	
Attachment		
Post Office/Address Search	\$5.00	
Skip Trace	\$20.00	
Property Lien	\$59.00	
Attempted Service	\$10.00	

\$10,000.01 and UpSuperior Court: \$475.00

Filing Fee \$184.02 (Complaint)

Constable Fees

Service/Summons	\$45.00	(Per Defendant)
Execution Fee	\$80.87	
Service/Execution	\$45.00	
Citation Fee	\$80.87	
Service/Citation	\$45.00	
Service/Wage or Bank	\$46.10	
Attachment		
Post Office/Address Search	\$5.00	
Skip Trace	\$20.00	
Property Lien	\$59.00	
Attempted Service	\$10.00	

Additional Post-Judgment Remedy - Service of a Writ of Body Attachment upon the debtor by a RI State Sheriff is \$100.00.

NOTE: Out of state constables charge in excess of \$45.00 for service of process.

E-filing fee for Complaints and Executions cannot be charged back to the debtors. Those fees are \$3.27 for the Complaints and \$0.65 for the Executions.

JUL 07 2020



Kyla A. Jones  
Tax Collector

Joseph J Solomon  
Mayor

**CITY OF WARWICK**  
TAX COLLECTOR'S OFFICE  
3027 WEST SHORE RD  
WARWICK, RHODE ISLAND 02886

July 1, 2020

Mrs. Patricia Peshka  
3275 Post Rd  
Warwick, RI 02886

RE: Bid #2021-068 Collection Services for Taxes & Rescue Fees

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The City of Warwick is seeking a company for Collection Services for Taxes & Rescue Fees for a 2 year term from July 1, 2020 through June 30, 2022. The City's previous contract was awarded under bid#2020-10 with terms of July 1, 2019 through June 30, 2020. Bid 2021-068 was opened on June 25, 2020 with three (3) vendors submitting a bid. The vendors were Municipal Collection Agency, Law Office of Janet J Goldman, Inc. and Rossi Law Offices, LTD.

Rossi Law Offices, LTD is the recommended vendor as the lowest qualified bidder for bid# 2021-068. Rossi Law Office LTD has a positive working relationship with the City of Warwick and have proven their ability to collect on delinquent accounts. Rossi Law Office LTD has an in-house attorney that can litigate and can do so in Rhode Island, Connecticut and Massachusetts if needed. Rossi Law Office LTD was the vendor for the 2 year contract from July 2017 - June 2019 and collected over \$3.8 million during that time costing the City approximately \$ 230 thousand. Rossi Law Office LTD was also able to report out uncollectable which will allow the City of Warwick to write off any bad debt that may have been carried due to bankruptcy, defunct corporations and/or deceased taxpayers. Rossi Law Office LTD has experience with rescue billing and have worked with Comstar. Comstar is currently under contract with the City of Warwick for Rescue Billing.

Please note that if legal fees are incurred they will be charged directly to the delinquent taxpayer by the awarded vendor and will not be charged to the City of Warwick.

This process will be funded by 2 accounts based upon the department that correlates with the billing. The total bid price for the 2 year contract is as follows:

Tax Collector's	22-360	\$250,000
Rescue Services	302-0408	\$150,000
<b>Total</b>		<b>\$400,000</b>

Respectfully Submitted,

  
Kyla Jones

PROPOSAL FOR COLLECTION SERVICES  
 EVALUATIONS - Tax Collection  
 Bid#2021-068

	POSSIBLE POINTS	MCA PROVIDENCE	GOLDMAN WARWICK	ROSSI SMITHFIELD
Collection Philosophy/ Techniques:	10	10	10	10
Demonstrated Ability to Administer:	10	10	10	10
Proposed Reporting of Collections:	10	10	10	10
Total % of Fees from Collection*	10	10	6	3
Municipal Experience:	5	5	0	5
Bonding/Indemnification:	5	5	5	5
Experience in RI Courts:	10	0	5	5
Ability to Collect Out of State Collections:	5	0	2	3
Communications with the City:	10	3	3	10
Rhode Island Company:	10	10	10	10
References:	5	5	5	5
Previous positive work experience w/COW	10	3	0	10
		communications only		
<b>TOTAL:</b>	<b>100</b>	<b>71</b>	<b>66</b>	<b>76</b>

\* points given divided by the # of vendors ranked in order

**Bid2021-070 Paper Products**

- 3 bids received

CODE: 47-209 Senior Center/Food & Nutrition

MANNER OF AWARD: \$2,800.00  
July 1, 2020 – June 30, 2021

RECOMMEND: Glove Cleaners

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WB Mason  
99 Bald Hill Rd.  
Cranston, RI 02920

Mansfield Paper Co.  
380 Union St.  
West Springfield, MA 01090

Glove Cleaners  
14 High St.  
Plainville, MA 02762

**Pricing as follows**

**Continued next page**

**Bid2021-070 Paper Products  
RESULTS**

Item #	Description	Item Pack Amt	Pack UOM	WB Mason	Mainsfield Paper	Glove Cleaners
1	Hot Cup Sleeve	1200 ea	cs	\$ 39.72	\$ 75.67	\$ 44.11
2	B6-5 A-1 Bleach	6 G	cs	\$ 6.72	\$ 19.80	\$ 16.92
3	CI8-1160 6" square hinged container	500ea	cs	\$ 42.45	\$ 42.65	\$ 20.51
4	FORKBLK Heavyweight black PS fork	1000ea	cs	\$ 25.90	\$ 26.86	\$ 19.45
5	16 oz White lock-back lid	1000ea	cs	\$ 24.57	\$ 27.78	\$ 27.04
6	10 oz White lock-back lid	1000ea	cs	\$ 24.57	\$ 27.83	\$ 22.05
7	8 oz White lock-back lid	1000ea	cs	\$ 66.51	\$ 27.83	\$ 19.43
8	16oz polypro clear deli container	500ea	cs	\$ 34.84	\$ 29.32	\$ 30.79
9	Clear Polypro lid	500ea	cs	\$ 27.39	\$ 17.92	\$ 21.79
10	32 oz plastic spray bottle	1	ea	\$ 0.49	\$ 1.25	\$ 0.74
11	10 oz hot cup	1000ea	cs	\$ 41.60	\$ 62.18	\$ 30.09
12	16 oz Hot cup	1000ea	cs	\$ 58.78	\$ 89.11	\$ 48.65
13	8 oz Hot cup	1000ea	cs	\$ 33.17	\$ 54.63	\$ 24.05
14	9" Ultra Paper plate	500ea	cs	\$ 15.10	\$ 63.05	\$ 14.79
15	Heavyweight PP Black teaspoon	100ea	cs	\$ 25.90	\$ 26.86	\$ 14.52
16	3x5 Ziplock bag (or comparable)	1000ea	cs	No bid	\$ 11.38	No bid
17	5x8 Ziplock bag (or comparable)	1000ea	cs	No bid	\$ 26.18	No bid
18	9x12 Ziplock bag (or comparable)	1000ea	cs	No bid	\$ 56.85	No bid
19	1/8 fold dinner napkin 15x17 white	3000ea	cs	\$ 36.54	\$ 42.68	\$ 43.68
20	1" Plain White dot labels	1 roll	ea	\$ 4.99	\$ 6.30	No bid
21	Heavyweight PS black knife	1000ea	cs	\$ 25.90	\$ 26.86	\$ 19.45
22	Heavyweight PS black soup spoon	1000ea	cs	\$ 25.90	\$ 26.86	\$ 19.45
23	82" round paper tablecover (white/colors)	12 ea	cs	\$ 22.39	44.24 per 25 count	\$ 35.17
24	Westminster oyster crackers-individual packs	150ea	cs	\$ 40.37	\$ 21.82	No bid
25	2 oz portion container polypro	2500ea	cs	\$ 32.96	\$ 25.74	\$ 32.92
26	Unwrapped Jumbo straws	4/500 ea	cs	\$ 1.39	\$ 10.62	\$ 32.05
27	Universal Luncheon napkins	6/1000 ea	cs	\$ 27.70	\$ 29.84	\$ 29.62
28	9 1/2" standard trigger Sprayer	1 ea	ea	\$ 0.43	\$ 0.51	\$ 0.84
29	Full size deep steamtable pan	50ea	cs	\$ 15.75	\$ 46.95	\$ 37.81
30	5 oz white plastic bowl	1000ea	cs	\$ 29.59	\$ 49.44	\$ 12.73
31	7 oz translucent cup	2500	cs	\$ 45.54	\$ 55.77	\$ 43.57
32	Stainless steel sponge large	72	cs	\$ 88.99	\$ 31.29	\$ 29.53
33	Trash bag liners	100ea	cs	\$ 35.29	\$ 21.86	\$ 17.83
34	Regular Coffee Filter 12 Cup 1m/case	1000ea	cs	\$ 11.76	\$ 80.46	\$ 12.95
35	glass cleaner 32 oz bottle	32oz bottle	ea	\$ 3.05	56.43 per 12 count	\$ 18.55
37	Plastic grocery bags 11.5 X 6.5 X 21"	1000	cs	\$ 13.67	\$ 13.89	\$ 16.90



Vendor List, Paper Products

**Mansfield Paper Company**

380 Union Street  
West Springfield, MA 01090  
Kenneth Baker  
[purchasing@mansfieldpaper.com](mailto:purchasing@mansfieldpaper.com)

**Gordon Food Service**

630 John Hancock Road  
Taunton, MA 02790  
Arthur Canzone  
(401) 473-1335  
(800) 733-5708  
[arthur.canzone@gfs.com](mailto:arthur.canzone@gfs.com)

**All Brand New England, LLC**

250 Canal Street  
Lawrence, MA 01840  
(978) 886-2961  
Paul Robbat, Sales  
[probbat@allbrandne.com](mailto:probbat@allbrandne.com)

**Thomsen Foodservice**

141 Narragansett Park Drive  
East Providence, RI 02917  
Contact:  
Alan Sousa  
[alansousa@thomsenfoodservice.com](mailto:alansousa@thomsenfoodservice.com)  
401-431-2190

**Eastern Bag & Paper**

200 Research Dr.  
Milford, CT 06460  
Jack Ellison  
[jellison@ebpsupply.com](mailto:jellison@ebpsupply.com)  
(203) 882-2876  
(860) 951-5863 –Cell

**Interboro Packaging Corp**

114 Bracken Road  
Montgomery, NY 12549-2600  
Blimie Itzkowitz  
[interboro@frontier.net](mailto:interboro@frontier.net)  
[interboro2@frontier.net](mailto:interboro2@frontier.net)

(845) 782-6800 Ext 107

# memo



To: Pat Peshka, Purchasing Agent  
From: Meg Underwood  
CC:  
Date: July 23, 2020  
Re: Paper Products Bid 2021-070

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Comments: Dear Pat,

We received three bids for Paper Products for the Pilgrim Senior Center. After comparing the three bids, I am recommending that the bid in the amount of \$2,800 be awarded to the lowest responsive bidder:

Glove Cleaners & Safety Products  
14 High Street  
Plainville, MA 02762

The current bid expires June 30, 2020. The bid period for bid 2021-070 is July 1, 2020 through June 30, 2021 and is a draw down for line item 47-209, Food and Nutrition, since the paper goods are used for our Congregate Meal Program and our Coffee Shop.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Meg Underwood".

Meg Underwood  
Director of Senior Services

**Bid2021-074 Repair Parts for Snowplows**

- 2 bids received

CODE: 65-258 Automotive/Mech Parts-Plows \$10,000.00  
 65-250 Automotive/Mechanical Parts \$2,000.00

MANNER OF AWARD: \$12,000.00  
 November 19, 2020 - November 18, 2021

RECOMMEND: Viking Cives  
 Cap City of RI

Viking Cives  
 500 Captain Neville Dr.  
 Waterbury, CT 06705

Cap City of RI  
 2304 Post Rd.  
 Warwick, RI 02886

Item #	Description	Viking Cives	Cap City of RI
1	No. 3 heavy duty plow bolt – Grade 8 J429 plain 5/8” – 11 x 3”	\$1.25	
2	Carriage bolt – Grade 8 – 1/2” – 13 x 3”	\$.50	
3	Hardened Lock Washers Grade 8 2H heavy duty nuts for above bolts	1/2” \$.12 5/8” \$.28	
4	Zinc-plated cotter pins – 1/4” x 4”	\$.24	
5	3/4”-10 x 3” dome head plow bolt	\$3.00 per set Item 5&6	
6	3/4”-10 heavy hex nut	\$3.00 per set Item 5&6	
7	3/4” Grade 8 lock washer	\$.20	
8	1/2” Grade 8 lock washer	\$.12	
9	5/8” Grade 8 lock washer	\$.28	
10	1/2-13 9194 2H nuts	\$.40	
11	5/8-11 9194 2h nuts	\$.50	
12	Percentage under list for Fisher parts	No bid	18%
13	Percentage under list for Viking parts	10%	No bid

**Sample sheets as follows**

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

VENDOR NAME: VIKING CIVES

2020

Viking parts sampling

Part No.	List price	Percentage off	Net Price
180171	\$ 385.17	1090	\$ 346.65
12603004	\$ 558.00	1090	\$ 502.20
12603003	\$ 512.00	1090	\$ 460.80
11101002	\$ 875.89	1090	\$ 788.30
180157	\$ 363.26	1090	\$ 326.93
10924003	\$ 7.67	1090	\$ 6.90
10924006	\$ 8.93	1090	\$ 8.03
11103014	\$ 628.06	1090	\$ 565.25
11103048	\$ 264.80	1090	\$ 224.32
11103020	\$ 1399.82	1090	\$ 1259.84
10903010	\$ 49.34	1090	\$ 44.41
10903011	\$ 51.90	1090	\$ 46.71

Fisher parts sampling

Part No.	List price	Percentage off	Net Price
22160-1			
22511			
26523			
26464			
27242			
27169K			
29047			
29054			
41812			
44340			
44464			
221554			

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

VENDOR NAME: Cap City of RI

**Viking parts sampling**

Part No.	List price	Percentage off	Net Price
180171			
12603004			
12603003			
11101002	N/A		
180157			
10924003			
10924006			
11103014			
11103048			
11103020			
10903010			
10903011			

**Fisher parts sampling**

Part No.	List price	Percentage off	Net Price
22160-1	1615.76	18%	1325.00
22511	13.38	18%	11.00
26523	35.64	18%	29.00
26464	77.34	18%	63.00
27242	34.00	18%	28.00
27169K	24.34	18%	20.00
29047	26.00	18%	21.00
29054	252.00	18%	206.00
41812	312.00	18%	255.00
44340	441.37	18%	362.00
44464	8.40	18%	7.00
221554	NOT A good number		---

Repair Parts for Snowplows

Snowplow Parts								
The following vendors were sent specifications.								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
Cap City of RI	2304 Post Rd.	Warwick	RI	02886	Capcityofri@aol.com			
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com			
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com			
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631	Carol.shea@lawsonproducts.com			
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RI	02910	bduva@osscobolt.com			
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com			
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	ehart@tricitycontractors.com			
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com			
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RI	02888	lcurranwarwickindustrial@yahoo.com			
Viking Cives	500 Captian Neville Dr	Waterbury	CT	06705	crose@vikingcives.com			

JUL 16 2020



MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 15, 2020

Subj: Bid2021-074 Repair Parts for Snowplows

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Viking Cives and Cap City of RI as the lowest responsible bidders for purchase of the parts to make repairs, as necessary, on City snowplows. This department requests both vendors for award as they submitted bids that provided different materials, making both essential for purchases. The requested cap is in the amount of \$12,000. The current bid expires on November 18, 2020. The new contract period is November 19, 2020 to November 18, 2021.

(65-258 - \$10,000)

(65-250 - \$2,000)

**Bid2021-075 Gutter & Tube-Type Brooms**

- 3 bids received

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$10,000.00  
November 28, 2020 - November 27, 2021

RECOMMEND: Old Dominion Brush Compnay, Inc  
United Rotary Brush Corp.

Old Dominion Brush Compnay, Inc.  
5118 Glen Alden Dr.  
Richmond, VA 23231

United Rotary Brush Corp.  
15607 W 100<sup>th</sup> Terrace  
Lenexa, KS 66219

Keystone Plastics Inc.  
3451 South Clinton Avenue  
South Plainfield, NJ 07080

Item #	Description	Old Dominion	United Rotary Brush Corp.	Keystone Plastics Inc
			<i>Note 1</i>	
a.	Main Broom	\$349.00	\$369.10	\$350.00
b.	Gutter Broom	No Bid	\$105.00	\$145.00
7	Delivery in Calendar Days ARO	7-10 Business Days	4-7	7

**Note 1:** Alternate Main Broom 21-083666ELP **\$305.00**



Gutter & Tube-Type Brooms

<b>Bid2021-075 Gutter &amp; Tube-Type Brooms</b>									
<b>The following vendors were sent specifications</b>									
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL1</b>	<b>EMAIL2</b>			
Atlantic Broom Service, Inc.	345 John Quincy Adams Rd.	Taunton	MA	02780	lmcstay@atlanticbroom.com	jkiley@atlanticbroom.com			
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	blimane@cn-wood.com	pbenard@cn-wood.com			
Keystone Plastics, Inc.	3451 S. Clinton Ave.	S. Plainfield	NJ	07080	info@kpbrush.com	mnaftal@kpbrush.com			
ODB	5118 Glen Aiden Dr.	Richmond	VA	23231	verniv@odbco.com	espires@odbco.com			
United Rotary Brush Corp.	15607 W. 100 <sup>th</sup> Terrace	Lenexa	KS	66219	pertys@united-rotary.com	d.morris@united-rotary.com			
Whart Hog Street Sweeper Brooms (Topper Mfg)	1727 NE Frontage Rd	Shurtevant	WI	53177	wharthog@toppermfg.com				
Smith Equipment and Supply Company	3825 Maine Ave	Lakeland	FL	33801	info@smith-equipment.com				

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 736-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 30, 2020

Subj: Bid2021-075 Gutter & Tube Type Brooms

Please be advised that we have reviewed the three bids submitted for the above and recommend awards to Old Dominion Brush Co. for main brooms and United Rotary Brush Corp. for the purchase of gutter brooms for City street sweepers. These vendors are the lowest responsible bidders on the respective items. The current bid expires on November 27, 2020. The new contract period will be November 28, 2020 to November 27, 2021. The department is requesting cap of \$10,000 for a one-year period.

(65-250 - \$10,000)

**Bid2021-076 Repair Parts for Sand & Salt Spreaders**

- 2 bids received

CODE:                           65-258 Automotive/Mech Parts-Plows           \$10,000.00  
                                   65-250 Automotive/Mechanical Parts       \$2,000.00

MANNER OF AWARD:       \$12,000.00  
                                   November 26, 2020 - November 25, 2021

RECOMMEND:               Viking Cives  
                                   Tri-Power Sales & Service Inc.

Viking Cives  
 500 Captain Neville Dr.  
 Waterbury, CT 06705

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

Item #	Description	Viking Cives	Tri-Power Sales & Service Inc.
		Percentage off List	Percentage off List
1	Tenco	10%	+10%
2	Airflow	0%	+10%
3	Torwel	0%	N/A
4	Buyers	0%	-20%
5	Heil	10%	N/A
6	Downeaster	10%	-5%
7	Delivery in Calendar Days ARO	7-10	1-7

**Sample sheets as follows**

**Continued next page**

VIKING CIVES  
PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Tenco parts sampling of the parts

	Description		List price	Percentage off	Net Price
1	212 22 0075	CHAIN BINDER ASS'Y			
2	529 20 0321	RH ADJUSTING CARRIE PASSENGER SIDE			
3	529 20 0322	LH ADJUSTING CARRIE DRIVER SIDE			
4	212 28 080	FLANGE BEARING 1"			
5	529 19 0308	DRIVEN SHAFT			
6	212 27 0008	DRIVEN SPROCKET			
7	529 18 0001	DRIVING SHAFT			
8	529 27 0001	DRIVING SPROCKET 1 1/2"			
9	212 19 0527	KEY 1/4-1/4			
10	529 19 0930	SLIDING PLATE			
11	529 27 0006	SHAFT			
12	3340	JOINT TYPE "B"			
13	410 19 0075	SHOE			
14	529 19 0568	10' CONVEYOR FLOOR			
15	212 20 0118	SPINNER SUPPORT			
16	212 18 0036	SHAFT			
17	212 28 0007	BEARING			
18	212 18 0034	COUPLING			
19	212 19 0097	KEY 3/8" - 1/2"			
20	212 28 0004	HYDRUALIC MOTOR			

LIST - 109% NET

AT# 70190118 MAIN CONVEYOR CHAIN \$976.03 \$878.43  
 OT# 0550240 SPINNER MOTOR \$275.40 \$247.84  
 HT# 0550239 CONVEYOR MOTOR \$377.52 \$339.77

VIKING CIVIL  
PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Heil parts sampling of the parts

		Description	List price	Percentage off	Net Price
1081079	1	055-1352 DISC SPINNER	\$ 328.71	10%	\$ 295.85
1237-7093	2	055-135 SPINNER	\$ 930.00	10%	\$ 837.00
7081077	3	094-1806 CHUTE - FRONT	\$ 109.20	10%	\$ 98.28
	4	094-2119 CHUTE			
580435	5	134-6793 SPINNER VANE LH	\$ 38.33	10%	\$ 34.50
	6	177-1937 SUPPORT- SPINNER			
	7	001-6044 CYLINDER CHROME PLATED 42-98TM			
	8	003-4088 BEARING - LOWER SPINNER			
	9	003-4089 BEARING - UPPER SPINNER			
	10	008-8504 SHAFT SPINNER			
	11	013-5102 BELLCRANK - LEVER			
	12	022-3555 SEAL - SPINNER SHAFT			
	13	045-1089 COUPLING - SPINNER			
535344	14	177-3079 SUPPORT - SPINNER	\$ 125.00	10%	\$ 112.50
1219-1442	15	219-1442 HYDRAULIC MOTOR	\$ 1078.33	10%	\$ 970.50
1237-7093	16	237-5313 FRAME - SPINNER	\$ 930.00	10%	\$ 837.00
	17	272-4776-1 SPINNER BRACKET ASSEMBLY			
535344	18	272-4776-2 INNER TUBE SPINNER BRACKET	\$ 123.33	10%	\$ 111.00
	19	272-4776-201 TUBE			
562700	20	272-4776-3 OUTER TUBE WELD	\$ 118.33	10%	\$ 106.50

LIST - 10% NET

PT# 0600206 MAIN CONVEYOR CHAIN \$475.00 \$427.50

DT# 1D667X CHAIN MASTER LINK \$7.64 \$6.88

DT# 1H34371 TAKE UP ASSY \$556.66 \$501.00

DT# 1H007-1501 8T SPROCKET \$310.00 \$279.00

DT# 1H001-6186 SIDE DUMP FLOOR CYL \$1500.00 \$1350.00

VIKING GIVES  
PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Downeaster parts sampling of the parts

		Description	List price	Percentage off	Net Price
1	SPV1408	14" X 8' CONVEYOR CHAIN			
2	SPV111	SINGLE MASTER LINK (662), INCLUDES 2 PINS W/ COTTERS, 1 5/8" PIN TO PIN			
3	SPGV131	IDLER SHAFT, 1.125" X 19 1/8"			
4	SPV131	BEARING, IDLER, 1.125" SHAFT, TAKE UP SLIDE MOUNT			
5	SPV118A	CONVEYOR DRIVE/IDLER SPROCKET, D662, 6T X 1.125, WITH KEYWAY			
6	SCA104	14" DRIVE SHAFT ASSEMBLY			
7	SPV132	BEARING, DRIVESHAFT, 1.125" SHAFT			
8	HWF352	KEY, 1/4" X 2", CONVEYOR DRIVESHAFT OR CLUTCH			
9	SCA108	DRIVESHAFT COUPLER, 2 BOLT			
10	SKA410	TRANSMISSION MOUNT, BOLT ON, AFTER 2008, SS			
11	SPV121A	GEARBOX- WORM GEAR REDUCER 20:1 OUTPUT SHAFT 1 1/8" X 2 3/8"			
12	HWF766	HARDWARE KIT FOR GAS GEARBOX MOUNTING ONLY			
13	SPV123A	SPROCKET, 40B-16 TOOTH X 1" BORE, GERBOX INPUT SHAFT			
14	SKC201S	DEFLECTOR, FRONT, BOLT ON			
15	SKC202S	DEFLECTOR, CURB SIDE, W/ADJUSTMENT ROD & HARDWARE			
16	SKC203S	DEFLECTOR, REAR, W/ADJUSTMENT ROD & HARDWARE			
17	SKC204S	DEFLECTOR, ROAD SIDE, W/ADJUSTMENT ROD & HARDWARE			
18	SPS107F	COMPLETE SHORT SHAFT ASSM, 23" LONG			
19	SPGS104D	SPINNER DISC, 14" POLYPROPOLYNE, 6 FIN W/SHAFT BOLT			
20	SPS109B	BEARING AND PILLOW BLOCK, 7/8" BORE			

TRI POWER SALES

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Tenco parts sampling of the parts

	Description	List price	Percentage off	Net Price
1	212 22 0075 CHAIN BINDER ASS'Y			
2	529 20 0321 RH ADJUSTING CARRIE PASSENGER SIDE			
3	529 20 0322 LH ADJUSTING CARRIE DRIVER SIDE			
4	212 28 080 FLANGE BEARING 1"			
5	529 19 0308 DRIVEN SHAFT			
6	212 27 0008 DRIVEN SPROCKET			
7	529 18 0001 DRIVING SHAFT			
8	529 27 0001 DRIVING SPROCKET 1 1/4"			
9	212 19 0527 KEY 1/4-1/4			
10	529 19 0930 SLIDING PLATE			
11	529 27 0006 SHAFT			
12	3340 JOINT TYPE "B"			
13	410 19 0075 SHOE			
14	529 19 0568 10' CONVEYOR FLOOR			
15	212 20 0118 SPINNER SUPPORT			
16	212 18 0036 SHAFT			
17	212 28 0007 BEARING			
18	212 18 0034 COUPLING			
19	212 19 0097 KEY 1/4" - 1/4"			
20	212 28 0004 HYDRUALIC MOTOR			

Did not have enough time to get pricing from Vendor in time to bid

TRI POWER SALES

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Airflow parts sampling of the parts

		Description	List price	Percentage off	Net Price
1	40132	CHUTE			
2	40155	CHAIN			
3	06058	SPROCKET			
4	14002	SPINNER SHAFT			
5	05009	FLANGE BEARING			
6	40197	IDLER SHAFT			
7	05018	BEARING			
8	06026	SPROCKETS			
9	05016	BEARING			
10	82293	HUB			
11	102125	ROD			
12	06009	SPROCKET			
13	40186	IDLER SHAFT			
14	14007	SPINNER SHAFT			
15	04051	DRIVE CHAIN			
16	40148L	DRIVESHAFT			
17	04003	LINK			
18	07012	SOLENOID			
19	03001	GEARBOX			
20	70540	CONVEYOR CHAIN			

Did not have enough time to get pricing  
From vendor in time to bid



TRI POWER SALES

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Buyers parts sampling of the parts

	Description	List price	Percentage off	Net Price
			20	
1	1411001 BEARING	27.25		21.80
2	<del>1401200</del> Gear box KEYWAY	442.30		353.84
3	1411000 BEARING	18.90		15.12
4	1420101 PILLOW BLOCK	22.00		17.60
5	1412300 LINK ROLLER CHAIN	9.96		7.97
6	1401300 MAIN PINTLE CHAIN	411.47		329.18
7	1410711 LINK SPINNER CHAIN	13.50		10.80
8	1401100RL REPAIR LINK SPINNER CHAIN	7.95		6.36
9	142005ASS CHUTE	832.43		653.95
10	<del>1401150</del> CLUTCH ASSEMBLY	194.58		153.67
11	<del>1410701</del> CONTROLLER	244.82		195.86
12	3010389 CONTROLLER WIRE HARNESS	104.96		83.92
13	3007301 CONTROLLER SWITCH	29.13		23.31
14	1410706 GEARBOX COUPLER	24.00		19.20
15	1411800 CLUTCH SPROCKET	34.40		27.52
16	3000966 MOTOR	85.60		68.48
17	1420150 SPINNER SHAFT	18.62		14.90
18	142X150 SPINNER SHAFT	24.80		19.84
19	141055K SPINNER SHAFT KIT	123.60		98.88
20	1411907 THROTTLE CONTROL MOTOR	163.23		130.99

410720

1401150  
3010390

Prices subject to change  
discounting will remain the same

TRI POWER SALES

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

Downeaster parts sampling of the parts

	Description	List price	Percentage off	Net Price
1	SPV1408 14" X 8' CONVEYOR CHAIN	476.00	<del>5</del> 5	452.20
2	SPV111 SINGLE MASTER LINK (662), INCLUDES 2 PINS W/ COTTERS, 1 5/8" PIN TO PIN	11.00		10.45
3	SPGV131 IDLER SHAFT, 1.125" X 19 1/8"	44.00		41.80
4	SPV131 BEARING, IDLER, 1.125" SHAFT, TAKE UP SLIDE MOUNT	89.00		84.55
5	SPV118A CONVEYOR DRIVE/IDLER SPROCKET, D662, 6T X 1.125, WITH KEYWAY	47.00		44.65
6	SCA104 14" DRIVE SHAFT ASSEMBLY	233.00		221.35
7	SPV132 BEARING, DRIVESHAFT, 1.125" SHAFT	44.00		41.80
8	HWF352 KEY, 1/2" X 2", CONVEYOR DRIVESHAFT OR CLUTCH	4.00		3.80
9	SCA108 DRIVESHAFT COUPLER, 2 BOLT	45.00		42.75
10	SKA410 TRANSMISSION MOUNT, BOLT ON, AFTER 2008, SS	44.00		41.80
11	SPV121A GEARBOX- WORM GEAR REDUCER 20:1 OUTPUT SHAFT 1 1/8" X 2 3/8"	592.00		562.40
12	HWF766 HARDWARE KIT FOR GAS GEARBOX MOUNTING ONLY	9.00		8.55
13	SPV123A SPROCKET, 40B-16 TOOTH X 1" BORE, GERBOX INPUT SHAFT	31.00		29.45
14	SKC201S DEFLECTOR, FRONT, BOLT ON	61.00		57.95
15	SKC202S DEFLECTOR, CURB SIDE, W/ADJUSTMENT ROD & HARDWARE	44.00		41.80
16	SKC203S DEFLECTOR, REAR, W/ADJUSTMENT ROD & HARDWARE	63.00		59.85
17	SKC204S DEFLECTOR, ROAD SIDE, W/ADJUSTMENT ROD & HARDWARE	44.00		41.80
18	SPS107F COMPLETE SHORT SHAFT ASSM, 23" LONG	183.00		173.85
19	SPGS104D SPINNER DISC, 14" POLYPROPOLYNE, 6 FIN W/SHAFT BOLT	144.45		137.23
20	SPS109B BEARING AND PILLOW BLOCK, 7/8" BORE	36.00		34.20

prices subject to change  
 discounting will remain the same

Bid2021-076 Sander Parts									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Cap City of RI	2304 Post Rd.	Warwick	RI	02886	Capcityofri@aol.com				
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com				
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com				
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631	Carol.shea@lawsonproducts.com				
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RI	02910	bduva@osscobolt.com				
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com				
Tri-County Contractors Supply, In	154 Wayside Ave.	W. Springfield	MA	01089	ehart@tricontycontractors.com				
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com				
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RI	02888	lcurranwarwickindustrial@yahoo.com				
Viking Cives	500 Captian Neville Dr	Waterbury	CT	06705	crose@vikingcives.com				

JUL 17 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director mb

Date: July 16, 2020

Subj: Bid2021-076 Repair Parts Sand & Salt Spreaders

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Viking Cives and Tri Power Sales and Service, Inc. as the lowest responsible bidders for purchase of the parts to make repairs, as necessary, on City sanders. This department requests both vendors for award as they submitted bids that provide parts for the different brands, making both essential for purchases. The requested cap is in the amount of \$12,000. The current bid expires on November 25, 2020. The new contract period is November 26, 2020 to November 25, 2021.

(65-258 - \$10,000)  
(65-250 - \$2,000)

**Bid2021-077 Repair and/or Rebuild Hydraulic Cylinders**

- 2 bids received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$15,000.00  
August 26, 2020 – August 25, 2021

RECOMMEND: Tri-Power Sales & Service, Inc.

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

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

<b>Description</b>	<b>C&amp;C Hydraulics</b>	<b>Tri-Power Sales (See attached)</b>
Mechanic rate/hr.	\$45.00	\$60.00
Welding rate/hr.	\$45.00	\$60.00
Machine rate/hr.	\$45.00	\$60.00
Miscellaneous rate/hr.	\$45.00	\$60.00

**Sample sheets to follow**

**Continued next page**

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

The list below is a sample of parts that may be required for repairs and/or rebuild of any cylinders. Percentage off must be held firm for the term of the contract.

Description	List price	Percentage off	Net Price
AY2-342	2.75	20%	2.20
AY8-342	2.23		2.19
AYAS900E-64	22.15		17.72
AYU-2500	5.25		4.20
AY25001500-375	9.20		7.36
AY18701250-312B	6.95		5.56
CH1.250	2.10		1.65
AYG109094	6.15		4.92
AYU-1750	<del>23.98</del> 4.25		<del>15.19</del> 3.40
AYPSP-338	<del>6.40</del> 23.78		<del>5.28</del> 19.19
4X1/2WB	6.60		5.28
1211175175	-		-
AYAS900E-48	14.60		11.68
GTG60144-0202	9.94	50%	4.97
AYSP	-		-
AY940-1	3.54	20%	2.84
AYBS-18701250-312	10.20		8.16
AYPSP-330	17.43		2.48
AYU-1000	3.10		2.48
AYME1000HJ-P	8.40		6.72
AY2-326	1.40		1.12

Percentage off parts not listed above % dependent on manufacturer

Copy of Repair Rebuild Hydraulic Cylinders

<b>Bid2021-077 Repair/Rebuild Hydraulic Cylinders</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Brookline Machine Company Dba/Cockcroft Co.	333 Waterman Ave	East Providence	RI	02914	send USPS	
Devine Hydraulics, Inc.	179 Gallivan Rd.	Uncasville	CT	06382	brian@dhilt.com; sales@dhict.com	
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786	charles@cchydraulics.com; sales@cchydraulics.com	
NH Hydraulics, Inc.	Three Columbia Circle	Merrimack	NH	03054	thaltvatzes@nh-hydraulics.com; Sales@NH-Hydraulics.com	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; djdavis@tripowersales.com	

JUL 16 2020



MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 14, 2020

Subj: Bid2021-077 Repair and/or Rebuild Hydraulic Cylinders

Please be advised that we have reviewed the two bids submitted for the above. One vendor was disqualified for no submission of the required sample pricing list, and therefore, this department recommend awards to Tri Power Sales and Service, Inc. as the lowest responsible bidder for the repair and/or rebuild of hydraulic cylinders as necessary. The department is requesting cap of \$15,000 for a one-year period. It should be noted that this bid was advertised twice, due to lack of responsive bids. The current bid expires on August 25, 2020. The new contract period is August 26, 2020 to August 25, 2021.

(65-314 - \$15,000)



**Bid2021-078 Snowplow Blades**

- 4 bids received

CODE: 65-258 Automotive/Mech Parts-Plows

MANNER OF AWARD: \$28,000.00  
November 28, 2020 – November 27, 2022

RECOMMEND: Grant Steel Co Inc.

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Genalco  
380R Jefferson Blvd.  
Warwick, RI 02888

Winter Equipment Company, Inc.  
1900 Joseph Lloyd Parkway  
Willoughby, OH 44094

Viking Cives  
500 Captain Neville Dr.  
Waterbury, CT 06705

Grant Steel Co Inc.  
2 Mear Road  
Holbrook, MA 02343

**Pricing sheet to follow**

**Continued next page**

Item #	Description	Genalco (Note 1)		Winter Equipment Company, Inc		Viking Cives		Grant Steel Co Inc					
		Year 1		Year 1		Year 1		Year 1		Year 1		Year 2 (Optional)	
		Unit Price	10 or more	Unit Price	10 or more	Unit Price	10 or more	Unit Price	10 or more	Unit Price	10 or more	Unit Price	10 or more
1	8' x 6" x 5/8" steel for 5/8" bolts	\$ 88.69	\$ 86.37	N/A	\$ 81.20	\$ 85.73	\$ 85.73	80.07	80.07	82.37	82.37	82.37	
2	8' x 6" x 5/8" steel for 1/2" bolts	\$ 88.69	\$ 86.37	N/A	\$ 81.20	N/A	N/A	83.13	83.13	85.43	85.43	85.43	
3	8' x 6" x 5/8" steel for 10-hole	\$ 88.69	\$ 86.37	N/A	\$ 81.20	N/A	N/A	80.07	80.07	82.37	82.37	82.37	
4	9' x 6" x 5/8" steel for 11-hole	\$ 99.75	\$ 97.17	N/A	\$ 91.32	\$ 108.00	\$ 108.00	90.12	90.12	92.7	92.7	92.7	
5	9' x 6" x 5/8" steel for 1/2" bolts	\$ 99.75	\$ 97.17	N/A	\$ 91.32	N/A	N/A	93.56	93.56	96.15	96.15	96.15	
6	9' x 8" x 5/8" steel for 11-hole	\$ 99.75	\$ 97.17	N/A	\$ 122.32	N/A	N/A	120.11	120.11	123.55	123.55	123.55	
7	10' x 6" x 5/8" steel for 5/8" bolts	\$ 109.43	\$ 109.47	N/A	\$ 101.49	\$ 121.33	\$ 121.33	100.09	100.09	102.96	102.96	102.96	
8	11' x 6" x 5/8" steel for 5/8" bolts	\$ 123.81	\$ 119.99	N/A	\$ 111.64	\$ 134.66	\$ 134.66	110.14	110.14	113.29	113.29	113.29	
9	12' x 6" x 3/4" 14-hole	\$ 126.97	\$ 138.38	N/A	\$ 147.03	N/A	N/A	169.83	169.83	172.49	172.49	172.49	
<b>Deliver in Business Days ARO</b>					8 Weeks	7-10 days		2 Days					
Note 1: Genelco, Stock orders subject to a \$120.00 Dropship fee													

Snowplow Blade vendors

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780	lmcstay@atlanticbroom.com
Chemung Supply Corp.	PO Box 527	Elmira	NY	14902	ibis8992@yahoo.com
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI	02917	lfarley@dejana.com
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	dyarsales@aol.com
Howard P. Fairfield (W.H. Rose)	Nine Route 66 East	Columbia	CT	06237	franbousquet@hpfairfield.com
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com
Perma-Line Corp. of NE MAIL HARD COPY	PO Box 4515	Brockton	MA	02303	permaline@verizon.net
Stanley Truck Equip. Co., Inc.	725 Quaker Hwy.	Uxbridge	MA	01569	Sabrina@stanleytruck.com
Valk Mfg. Co.	PO Box 428	New Kingstown	PA	17072	tpvalk@valkmfg.com
Winter Equip Co	1900 Joseph Lloyd Pkwy	Willoughby	OH	44094	rmodzelewski@winterequipment.com
Grant Steel	2 Mear Road	Holbrook	MA	02343	sales@grantsteelcompany.com
Jack of all Blades	41 Hastings Ave.	Keene	NH	03431	jackofallblades1@gmail.com
Viking Cives	500 Captain Neville Dr	Waterbury	CT	06705	crose@vikingcives.com

AUG 03 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 15, 2020

Subj: Bid2021-078 Snowplow Blades

Please be advised that we have reviewed the four bids submitted for the above and recommend award to Grant Steel Co., Inc. as the lowest responsible bidder for purchase of the necessary steel blades for City snowplows. Based on the pricing submitted, this department recommends awarding this bid for the two-year period with a cap in the amount of \$28,000. The current bid expires on November 27, 2020. The new contract period is November 28, 2020 to November 27, 2022.

(65-258 - \$28,000)

**Bid2021-079 Maintenance Service for Fire Dept. Air Compressors & Equipment**

- 1 bid received

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$15,000.00  
August 25, 2020 – August 24, 2022

RECOMMEND: Shipman's Fire Equipment Co. Inc.

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

**Pricing sheet to follow**

**Bid2021-079 Maintenance Service for Fire Dept. Air Compressors & Equipment**

**Shipman's Fire Equipment Co. Inc. Pricing**

<b>Item</b>	<b>Description</b>	<b>Price First Year</b>	<b>Price Second Year</b>
1	<p><b>Station 1 - 111 Veterans Memorial Drive</b>                      Make – Scott Safety                      Model – AC0503443112                      Compressor Semi-Annual Service, per NFPA 1989 2019 edition, including the following:</p> <ul style="list-style-type: none"> <li>• Air Quality Tests, sampled prior to purifying filter replacement</li> <li>• Air Quality Tests, sampled following purifying filter replacement</li> <li>• Purifier Filter replacement</li> <li>• Separator element replacement</li> <li>• Air filter replacement</li> <li>• Synthetic Oil Change</li> <li>• Hazardous Waste Disposal</li> <li>• Labor to Service Compressor</li> <li>• Travel Charge (if necessary)</li> </ul>	<p>\$2,283.54</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>	<p>\$2,283.54</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>
2	<p><b>Station 8 – 1651 Post Road</b>                      Make – Scott Safety                      Model – AC0403365113                      Compressor Semi-Annual Service, per NFPA 1989 2019 edition, including the following:</p> <ul style="list-style-type: none"> <li>• Air Quality Tests, sampled prior to purifying filter replacement</li> <li>• Air Quality Tests, sampled following purifying filter replacement</li> <li>• Purifier Filter replacement</li> <li>• Separator element replacement</li> <li>• Air filter replacement</li> <li>• Synthetic Oil Change</li> <li>• Hazardous Waste Disposal</li> <li>• Labor to Service Compressor</li> <li>• Travel Charge (if necessary)</li> </ul>	<p>\$1,756.54</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>	<p>\$1,756.54</p> <p>See attached quotes provided</p> <p>Pricing does not include any additional broken parts required during service</p>
3	<p>Quarterly Air Quality Test per NFPA 1989, performed during the quarter between semi-annual service dates. Including Travel Charge.</p>	\$780.24	\$780.24
4	<p>Repair Service Labor - Hourly Rate</p>	\$93.45	\$93.45
5	<p>Parts Cost - (% Off List Price)</p>	-5%	-5%

Quote



**SHIPMAN'S FIRE EQUIPMENT CO., INC.**

172 Cross Road, Waterford, CT 06385  
 Tel: (860) 442-0678 • Fax: (860) 444-7395

Quote No 33973    Quote Date 7/15/2020    Page 1  
 Purchase Order No

WWW.SHIPMANS.COM

**CT DMV LICENSE # U8329**

**Bill To**

Warwick Fire Department  
 111 Veterans Memorial Drive  
 Warwick, RI 02886  
 US

**Ship to**

Warwick Fire Department  
 111 Veterans Memorial  
 Warwick, RI 02886  
 US

**Customer No**

W23040

**Payment terms**

Net 30

**Slspsn**

21

**Slspsn**

AIR SUPPLY

**Loc PPD/COL**

CT

**Ship via**

OUR TRUCK

**Ship Date**

7/15/2020

Phone: 860-625-4211

email: [ssuper@shipmans.com](mailto:ssuper@shipmans.com)

**Qty Ordered**

**UOM Item No.**

**Unit price**

**Disc    Extended price**

This Quote is for the Semi-Annual service with pre & post Air-Tests for Head Quarters, Per NFPA Standards. Any Breakdowns and / or repairs will be billed at the time of need.

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2.00	EA	QAT-PRE Presample Air test prior to service NFPA 1989,2013 Edition	151.00		302.00
2.00	EA	QAT-A Quarterly Air Quality Test Gr "E"/ NFPA 1989 with Ambient	171.00		342.00
2.00	EA	8007175 SCOTT ELEMENT, COALESCER & DRYER PURI. FILTER	142.00		284.00
2.00	EA	8007177 SCOTT ELEMENT, FILTER 66AL	132.00		264.00
4.00	EA	8007176 SCOTT ELEMENT, FILTER 65AL	115.00		460.00
5.00	QT	SYN.OIL Synthetic Oil for Breathing Air Compressors	17.40		87.00
1.00	EA	HAZ: WASTE Waste disposal charge, Fluids, filter,oils,rags,etc.	5.50		5.50
1.00	EA	AB281277 SCOTT FILTER ELEMENT	69.00		69.00
4.00	HR	CSLABOR Semi-Annual Compressor Maint labor to service compressor.  To include change purification cartridges, check autodrain system, drive belts, startup & shutdown pressure look for oil & air leaks, loose hardware change oil if due.	93.45		373.80
2.00	EA	COMPTRAVEL Compressor Travel	48.12		96.24

Quote



SHIPMAN'S FIRE EQUIPMENT CO., INC.  
172 Cross Road, Waterford, CT 06385  
Tel: (860) 442-0678 • Fax: (860) 444-7395

Quote No 33973    Quote Date 7/15/2020    Page 2  
Purchase Order No.

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

Bill To

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, RI 02886  
US

Ship to

Warwick Fire Department  
111 Veterans Memorial  
Warwick, RI 02886  
US

Customer No

W23040

Payment terms

Net 30

Slpsn

21

Slpsn

AIR SUPPLY

Loc PPD/COL

CT

Ship via

OUR TRUCK

Ship Date

7/15/2020

Phone: 860-625-4211

email: ssuper@shipmans.com

Qty Ordered

UOM Item No

Unit price Disc

Extended price

TERMS AND CONDITIONS:

TERMS: NET 30 DAYS.

QUOTE VALID FOR 30 DAYS.

WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME  
THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX



Quote



**SHIPMAN'S FIRE EQUIPMENT CO., INC.**  
 172 Cross Road, Waterford, CT 06385  
 Tel: (860) 442-0678 • Fax: (860) 444-7395

Quote No 33975 Quote Date 7/15/2020 Page 1  
 Purchase Order No

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

**Bill To**  
 Warwick Fire Department  
 111 Veterans Memorial Drive  
 Warwick, RI 02886  
 US

**Ship to**  
 Warwick Fire Department  
 111 Veterans Memorial  
 Warwick, RI 02886  
 US

**Customer No** W23040 **Payment terms** Net 30 **Slspsn** 21  
**Loc** CT **PPD/COL** OUR TRUCK **Ship via** **Ship Date** 7/15/2020 **Slspsn** AIR SUPPLY  
**Qty Ordered** **UOM** **Item No** **Unit price** **Disc** **Extended price**  
 Phone: 860-625-4211  
 email: ssuper@shipmans.com

This Quote is for the Semi-Annual service with Pre and Post Air-Tests for Station 8, per NFPA Satndards. Any Breakdowns and/or repairs will be billed at the time of need.

Qty Ordered	UOM	Item No	Unit price	Disc	Extended price
2.00	EA	QAT-PRE Pre-sample Air test prior to service NFPA 1989,2013 Edition	151.00		302.00
2.00	EA	QAT-A Quarterly Air Quality Test Gr "E"/ NFPA 1989 with Ambient	171.00		342.00
2.00	EA	8007178 SCOTT, ELEMENT COMBINATION FILTER 66AL	132.00		264.00
2.00	EA	8007175 SCOTT ELEMENT, COALESCER & DRYER PURI. FILTER	142.00		284.00
2.00	EA	ABE065387 Scott Intake element Air Filter	27.10		54.20
2.00	QT	SYN.OIL Synthetic Oil for Breathing Air Compressors	17.40		34.80
1.00	EA	HAZ. WASTE Waste disposal charge, Fluids, filter,oils,rags,etc.	5.50		5.50
4.00	HR	CSLABOR Semi-Annual Compressor Maint labor to service compressor.  To include change purification cartridges, check autodrain system, drive belts, startup & shutdown pressure look for oil & air leaks, loose hardware change oil if due.	93.45		373.80
2.00	EA	COMPTRAVEL Compressor Travel	48.12		96.24

Quote



SHIPMAN'S FIRE EQUIPMENT CO., INC.  
172 Cross Road, Waterford, CT 06385  
Tel: (860) 442-0678 • Fax: (860) 444-7395

Quote No: 33975    Quote Date: 7/15/2020    Page: 2  
Purchase Order No.

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

Bill To

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, RI 02886  
US

Ship to

Warwick Fire Department  
111 Veterans Memorial  
Warwick, RI 02886  
US

Customer No

W23040

Payment terms

Net 30

Slpsn

21

Slpsn

AIR SUPPLY

Loc PPD/COL

CT

Ship via

OUR TRUCK

Ship Date

7/15/2020

Phone: 860-625-4211

email: ssuper@shipmans.com

Qty Ordered

UOM Item No

Unit price Disc

Extended price

TERMS AND CONDITIONS:

TERMS: NET 30 DAYS.

QUOTE VALID FOR 30 DAYS.

WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME  
THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote



**SHIPMAN'S FIRE EQUIPMENT CO., INC.**  
 172 Cross Road, Waterford, CT 06385  
 Tel: (860) 442-0678 \* Fax: (860) 444-7395

Quote No: 33972    Quote Date: 7/15/2020    Page: 1  
 Purchase Order No:

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

**Bill To**

Warwick Fire Department  
 111 Veterans Memorial Drive  
 Warwick, RI 02886  
 US

**Ship to**

Warwick Fire Department  
 111 Veterans Memorial  
 Warwick, RI 02886  
 US

**Customer No**

W23040

**Payment terms**

Net 30

**Sispsn**

21

**Sispsn**

AIR SUPPLY

**Loc PPD/COL**

CT

**Ship via**

OUR TRUCK

**Ship Date**

7/15/2020

Phone: 860-625-4211

email: ssuper@shipmans.com

**Qty Ordered**

**UOM Item No**

**Unit price Disc**

**Extended price**

This Quote is for the Quarterly Air  
 Tests for the Remaining of the service  
 cycle. Per NFPA Standards  
 At both HQ & Station 8  
 ++++++

4.00	EA	QAT-A	Quarterly Air Quality Test Gr "E"/ NFPA 1989 with Ambient	171.00	684.00
2.00	EA	COMPTRAVEL	Compressor Travel	48.12	96.24

**TERMS AND CONDITIONS:**

TERMS: NET 30 DAYS.

QUOTE VALID FOR 30 DAYS.

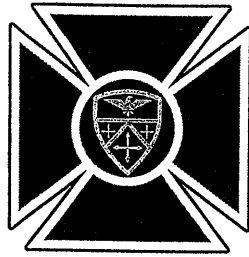
WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME  
 THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Air Compressor Testing and Maintenance Vendor List - 2020 6/22/2020

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	ssuper@shipmans.com
Fire Tech & Safety of New England, Inn.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com
American Fire EquipmentCo.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
Utilitronics	2 High Street	Plainville	MA	02762	sales@utilitronics.com
Industrial Protection Services	33 Northwestern Dr	Salem	NH	03079	customerservice@ipp-ips.com



Jason Umbenhauer  
Assistant Chief



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

JUL 23 2020

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

July 22, 2020

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Maintenance Service for Fire Department Air Compressors & Equipment #2021-079* has been carefully reviewed by the Fire Department.

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

**Shipman's Fire Equipment Co. Inc., Waterford, CT**

This bid is to provide maintenance, testing and repair to the Fire Department's two (2) air compressors and bottle fill stations for SCBA and SCUBA bottles. Semi-annual maintenance and testing are required to comply with both the NFPA 1989 and ISO 17025 standards.

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

The current bid will expire on 8/24/20 and, if approved, the Fire Department is requesting a two (2) year award with effective date of 8/25/2020 through 8/24/2022, for an amount not to exceed \$15,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

**Bid2021-080 Vehicle Exhaust Removal System Maintenance**

- 2 bids received

CODE: 35-340 Fire Department/Service Contracts

MANNER OF AWARD: \$30,000.00  
August 27, 2020 – August 26, 2022

RECOMMEND: Air Cleaning Specialists of New England LLC

Murphy Specialties, Inc.  
158 Arlington St.  
Boston, MA 02136

Air Cleaning Specialists of New England LLC  
1525 Hanover St.  
Hanover, MA 02339

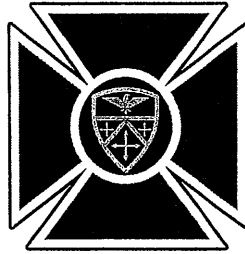
Item	Description	Murphy Specialties, Inc.		Air Cleaning Specialists	
		First Year	Second Year	First Year	Second Year
1	Labor – Hourly Rate - Normal Business Hours	\$110.00	\$110.00	\$90.00	\$90.00
2	Labor – Hourly Rate – Weekends and Holidays	\$154.00	\$154.00	\$135.00	\$135.00
3	Parts Cost - (% Off List Price)	11%	11%	12%	12%
4	Vendors Normal Business Hours	7:00 A.M – 3:30 P.M		6:00 A.M – 4:00 P.M	

Vehicle Exhaust Removal System Maintenance - Vendor List Bid2021 6/22/2020

	ADDRESS	CITY	STATE	ZIP	EMAIL1
1	1525 Hanover Street	Hanover	MA	02339	tperry@aircleaningne.com
3	PO Box 9	Mukwonago	WI	53149	tammy@garageproductsinc.com
1	11221 Pagemill Road	Dallas	TX	75243	info@airflowsystems.com
	158 Arlington St	Boston	MA	02136	paulh@murphyspecialty.com



Jason Umbenhauer  
Assistant Chief



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

JUL 23 2020

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

July 22, 2020

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Vehicle Exhaust Removal System Maintenance, Bid#2021-080* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Air Cleaning Specialists of New England LLC, Hanover MA**

This bid is to perform maintenance and repair on the Vehicle Exhaust Systems that are installed in all 9 fire stations. Most of these systems were initially installed in 2000 and are used very frequently throughout each day. As these systems begin to age, they require more frequent repair and upgrades.

Proper maintenance and prompt repair of these vehicle exhaust removal system is crucial due to major safety and health concerns. When not properly vented, diesel exhaust fumes and carcinogens are allowed to enter the living quarters of the fire stations.

The current bid expires on 8/26/2020 and the Department is requesting an award for two (2) years, with an effective date of 8/27/2020 through 8/26/2022, in a total amount not to exceed \$30,000. 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



**Bid2021-082 Miscellaneous Police Gear & Equipment**

- 4 bids received

CODE: 30-260 Police Department/Misc. Police Gear-Uniforms

MANNER OF AWARD: \$14,000.00  
October 25, 2020 – October 24, 2021

RECOMMEND: Atlantic Tactical, Inc.

---

Atlantic Tactical, Inc.  
763 Corporate Circle  
New Cumberland, PA 01070

Kiesler Police Supply  
2802 Sable Mill Rd.  
Jeffersonville, IN 47130

Galls, LLC  
1340 Russell Cave Road  
Lexington, KY 40505

Seaside Uniforms  
30951 Hickory Hill Rd.  
Millsboro, DE 19966

**Pricing to follow**

**Bid2021-082 Miscellaneous Police Gear & Equipment**

<b>Item #</b>	<b>Description</b>	<b>Atlantic Tactical, Inc.</b>	<b>Kiesler Police Supply</b>	<b>Galls, LLC</b>	<b>Seaside Uniforms</b>
				<b>Note 1</b>	
1	Handgun Duty Holster	\$122.50	No bid	\$113.00	\$133.99
2	Handgun Pancake/Belt Holster	\$46.20	No bid	\$30.00	\$42.89
3	Handcuff Case	\$24.80	No bid	\$23.00	\$27.78
4	Double Magazine Pouch	\$31.17	No bid	\$25.50	\$33.75
5	Duty Belt (Sam Browne Style)	\$57.20	No bid	\$46.00	\$60.83
6	O.C. Spray Canister Holder	\$26.40	No bid	\$20.00	\$25.31
7	O.C. Spray (Gel)	\$14.65	No bid	\$10.00	\$11.89
8	Handcuffs	\$22.90	\$20.74	\$22.50	\$22.50
9	CPR Pouch	\$13.40	No bid	\$6.00	\$19.24
10	CPR Glove & Mouthpiece Refill	\$16.58	No bid	\$4.00	\$8.28
11	Whistle	\$3.75	No bid	\$4.50	\$9.84
12	Whistle Chain	\$3.90	No bid	\$4.50	\$11.69
13	Expandable Baton	\$121.96	No bid	\$97.00	\$130.59
14	Expandable Baton Case/Holder	\$18.40	No bid	\$20.00	\$17.24
15	Flashlight	\$105.06	\$87.37	\$106.00	\$112.61
16	One-Hand Tourniquet	\$32.60	\$21.56	\$25.00	\$31.88
17	Pistol Tactical Light	\$137.52	\$114.36	\$135.00	\$184.66

**Note 1:** Galls, LLC Items 1, 2, 3, 4, 5, 6, 13, & 14 are substitutes.

<b>Miscellaneous Police Gear &amp; Equipment</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	jminio@911se.com	
Adamson Industries	314 S. Broadway	Lawrence	MA	01843	sales@adamsonindustries.com	
Adamson Industries	45 Research Dr.	Haverhill	MA	01832	scotarino@adamsonindustries.com	
Apollo Safety, Inc.	57 Walnut St.	Fall River	MA	02720	tracy@apollosafety.com	
Aramco	PO Box 29	Thorofare	NJ	08086	aglover@aramsco.com	
Arrow Safety Device	123 Dixon St.	Selbyville	DE	19975	rcannon@arrowsouthpenn.com	
Atlantic Tactical	763 Corporate Circle	New Cumberland	PA	17070	Sean.conville@atlantictactical.com	
Barney's Uniform	922 Cranston Street	Cranston	RI	02920	barneysuniforms@gmail.com	
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	ray@bodyarmoroutlet.com	
Don Hume Leathersgoods	500 26th St. NW	Miami	OK	74355	info@donhume.com	
Edward Deutch, d/b/a Leader Uniforms	365 Broadway	Providence	RI	02909	leaderuniform@verizon.net	
Galls, Inc.	1340 Russell Cave Rd.	Lexington	KY	40505	McDonald-Charlotte@galls.com	
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	lesales@interstatearms.com	
Jurek Bros., Inc.	59 School St.	Greenfield	MA	01301	info@jurekbrothers.com	
Lawmen's & Shooter's Supply, Inc.	7750 9 <sup>th</sup> St. SW	Vero Beach	FL	32968	bids@lawmens.net	
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	bids@lawmens.net	
Leonard Safety Equipment	PO Box 14344	E. Providence	RI	02914	hal@leonardsafety.com	
Mike & Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	sales@mikeandwaynes.com	
New England Safety Solutions	45 Dan Rd., Ste. 100	Canton	MA	02021	zacht@nesafetyolutions.com	
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494	Olga@nvisionoptics.com	
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net	
Quartermaster, Inc.	17600 Fabrica Way	Cerritos	CA	90703	rhelmer@qmuniforms.com	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	norme@safewareinc.com	
Stroud Safety Apparel, LLC	414 W. 4th St.	Stroud	OK	74079	ernie@stroudsafetyapparel.com	
SymbolArts	6083 S 1550 E	Ogden	UT	84403	ehartle@symbolararts.com	
Global Data Products					jean@globaldataproducs.com	

# CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

July 22, 2020

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

Re: Bid Recommendation: Bid # 2021-082," Misc Police Gear and Equipment"

Dear Ms. Peshka:

The Police Department has received and reviewed the bids for Misc Police Gear and Equipment from the following (4) four companies:

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070  
Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505  
Kiesler Police Supply, 2802 Sable Mill Rd., Jeffersonville, IN 47130  
Seaside Uniforms, 30951 Hickory Hill Rd., Millsboro, DE 19466

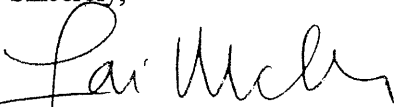
Please note that the 17 separate items on this bid are essentially the initial equipment issued to new officers graduating from the Police Academy. While items damaged in the course of duty are occasionally replaced, initial issue items are the bulk of the contract.

The department recommends awarding this contract to Atlantic Tactical, Inc., as the lowest responsive bidder. This spending authorization request will be for no more than **\$14,000.00**

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Misc Police Gear and Uniforms. The contract would be valid 10-25-20 thru 10-24-21. The current contract expires 10-24-20.

Please contact me at 468-4230 if you have any questions or concerns.

Sincerely,

  
Lori Michailides  
Major  
Administrative Bureau Commander

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

- 2 bids received

CODE: 25-340 Mgt. Information Systems/Service Contracts

MANNER OF AWARD: \$70,000.00  
September 1, 2020 – March 31, 2021

RECOMMEND: A-1 Copier Sales, Service, & Supply Inc.

Axion Business Technologies  
832 Dyer Ave.  
Cranston, RI 02920

A-1 Copier Sales, Service, & Supply Inc.  
76 East Street  
Pawtucket, RI 02860

Item #	Description	Axion Business Technologies	A-1 Copier Sales, Service, & Supply Inc.
1	Service Technician Hourly Rate (Normal Hours)	\$135.00	\$125.00
2	Service Technician Hourly Rate (Off-Hours and Holidays)	\$250.00	\$175.00
3	% Discount Below List Price for Parts	10%	20%
4	Response Time Call to On-Site (Normal Hours)	4 Hours	4 Hours
5	Response Time Call to On-Site (Off-Hours and Holidays)	8 Hours	4 Hours
6	Charged Labor Includes Travel Time to Site Y/N	Yes	Yes

**Sample sheets to follow**

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

BIDDER NAME: AXION BUSINESS TECHNOLOGIES

Please provide CURRENT Pricing on the following Items

ITEM DESCRIPTION	List Price	% Discount	Cost
Xerox WorkCentre 7535 Drum Unit (OEM)	\$ 150.95		144.63
Xerox WorkCentre 7535 Drum Unit (Compatible)	\$ 96.95		85.31
Xerox Printer Transfer Kit (OEM)	\$ 353.89		200.12
Xerox Printer Transfer Kit (Compatible)	n/a	—	n/a
Xerox WorkCentre 7220i/7225i Fuser Unit (OEM)	\$ 299.95		280.50
Xerox WorkCentre 7220i/7225i Fuser Unit (Compatible)	n/a	—	n/a
HP LASERJET 2300 FUSER MNT KIT (OEM)	\$ 247.00		105.92
HP LASERJET 2300 FUSER MNT KIT (Compatible)	\$ 180.00		123.75
HP CC468-67927 TRANSFER BELT (OEM)	379.95		221.30
HP CC468-67927 TRANSFER BELT (Compatible)	249.95		150.00
HP LASERJET 2300 MAIN MOTOR (OEM)	101.23		99.68
HP LASERJET 2300 MAIN MOTOR (Compatible)	55.75		24.61

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

BIDDER NAME: Joseph Gild Jr

Please provide CURRENT Pricing on the following Items

ITEM DESCRIPTION	List Price	% Discount	Cost
Xerox WorkCentre 7535 Drum Unit (OEM)	\$150	20%	\$120
Xerox WorkCentre 7535 Drum Unit (Compatible)	\$90		\$82
Xerox Printer Transfer Kit (OEM) 7535	\$299		\$239 <sup>00</sup>
Xerox Printer Transfer Kit (Compatible) 7535	\$267		\$213 <sup>00</sup>
Xerox WorkCentre 7220i/7225i Fuser Unit (OEM)	\$300 <sup>00</sup>		\$240
Xerox WorkCentre 7220i/7225i Fuser Unit (Compatible)	\$250		\$200
HP LASERJET 2300 FUSER MNT KIT (OEM)	\$230	*	\$184
HP LASERJET 2300 FUSER MNT KIT (Compatible)	\$110	*	\$88
HP CC468-67927 TRANSFER BELT (OEM)	\$290		\$232
HP CC468-67927 TRANSFER BELT (Compatible)	\$180	✓	\$144
HP LASERJET 2300 MAIN MOTOR (OEM)	\$55	*	\$44
HP LASERJET 2300 MAIN MOTOR (Compatible)	\$35	* 20%	\$28

\* The HP Prices are only available if they are still available from the manufacturer

10

# Copier Repair – Vendor List

## Copy Cats

440 Providence St, West Warwick, RI 02893

[info@copycatsri.com](mailto:info@copycatsri.com)

## Bay Business Machines, Inc

6 Blackstone Valley Pl STE 203, Lincoln, RI 02865

[info@baybm.com](mailto:info@baybm.com)

## Automated Business Solutions

415 Kilvert St, Warwick, RI 02886

[rogerv@absne.com](mailto:rogerv@absne.com)

## J&J Printer and Plotter Service

39 Morgan St, Portsmouth, RI 02871

[jjprinter@cox.net](mailto:jjprinter@cox.net)

## Alternative Copier

80 Sandro Dr, Warwick, RI 02886

## A-1 Copier Sales Service & Supplies

76 East St, Pawtucket, RI 02860

[sales@a-1copier.com](mailto:sales@a-1copier.com)



AUG 03 2020



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

JOSEPH SOLOMON  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PF*  
Date: Friday, July 31, 2020  
Re: Request to Award A-1 Copier Our Copier & Printer Repair Services Contract

This is a request to award A-1 Copier Sales, Services, and Supply Inc. the contract to provide service to the City's Copier and Printer inventory on a time and material basis. A-1 Copier was the low bidder, are considered a reputable service provider, and are therefore our suggested choice.

Currently we have been utilizing Connecticut Busies Systems to provide repair services on the majority of the City's copiers and printers. This has been on a contract basis that covers all labor and parts. It also includes toner cartridges, except for an additional "processing and shipment" fee. And is based on a number of copies per month basis with associated overage charges if exceeded. The total annual spend for these contracts in Fiscal Year 2020 was just over \$140,000.

I am proposing that rather than continuing on with service contracts, that we move to a Time and Material model for one year. During this year we will collect information that will give us a better understanding of our true cost to operate the City's printing needs. If we find that the costs under this model exceed our Contract costs, we will go out to Bid for Contract options for Fiscal Year 2022.

Therefore, I am requesting spending authority of 50% or last year's contract spend, \$70,000 with a Through Date of March 31, 2021. This will give us approximately 6 months to analyze expenditures and be able to report actual spend back to the Finance Committee if further funding is needed.

This request, if approved, will run from September 1, 2020 through March 31, 2021.

The budget code to cover this will be 25-340 and then back-charged to the department requiring the services provided.

Cc: Lynne Prodger - Acting Finance Director and Treasurer

CODE: 66-281 Bldg. Maintenance/Maint. Bldg. Repairs \$3,000.00  
63-227 Highway/Supplies-Traffic Safety \$2,000.00

**DPW ONLY**

**SECTION 56-10**

Request permission to piggyback State MPA#349

**Bid2021-102A State of RI Paint & Paint Supplies**

Sherwin Williams  
77 Walnut St.  
Warwick, RI 02888

Franklin Paint  
259 Cottage St.  
Franklin, MA 02038

Contract Award: \$5,000.00

Contract Period: Date of Award – September 30, 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

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

Date: July 15, 2020

Subj: MPA #349 – State bid – Paint and Paint Supplies

The State of Rhode Island has awarded the above to Sherwin Williams Co and Franklin Paint Co. The Department of Public Works would like to do the same for the purchase of paint any supplies necessary for painting buildings, inside or outside, as well as paint for the sign shop to carry out striping and crosswalks when necessary.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #349 for Sherwin Williams Co and Franklin Paint Co. The requested cap is \$5,000.00 for the contract period, expiring on September 30, 2020. Because there was a lapse in the contract period for the City due to a delay in acquiring the information from the State, this a new request to piggyback. The State information was not approved until June 30, 2020 for a contract extension.

(66-281 -\$3,000)

(63-227 - \$2,000)

## Notice of Blanket Purchase Agreement



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

V E N D O R	SHERWIN WILLIAMS CO DBA PAVEMENT MARKINGS BUSINESS UNIT 101 W PROSPECT AVE 720 GUILDHALL CLEVELAND, OH 44115-1093 United States
----------------------------	--

MPA-349 - PAINT AND PAINT SUPPLIES	
Award Number	<b>3422310</b>
Revision Number	7
Effective Period	01-APR-2015 - 30-SEP-2020
Approved PO Date	30-JUN-2020
Vendor Number	6672-iSupplier

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549425
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	San Antonio, Kimberly A
Work Telephone	401-667-6216

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3422310

CHANGE EFFECTIVE PERIOD:  
 FROM: 4/1/15 - 6/30/2020  
 TO: 4/1/15 - 9/30/2020

TO ALLOW FOR NEW BID AND AWARD PROCESS

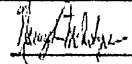
Line	Description	Unit	Unit Price (USD)
1	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS -	Gallon	13.5

### INVOICE TO

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

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

### STATE PURCHASING AGENT

  
 Nancy R. McIntyre

## Notice of Blanket Purchase Agreement



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

V E N D O R	<b>FRANKLIN PAINT COMPANY INC</b> 259 COTTAGE ST FRANKLIN, MA 02038-3006 United States
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MPA-349 - PAINT AND PAINT SUPPLIES	
Award Number	<b>3422319</b>
Revision Number	<b>5</b>
Effective Period	<b>01-APR-2015 - 30-SEP-2020</b>
Approved PO Date	<b>30-JUN-2020</b>
Vendor Number	<b>11764-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> United States
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7549425</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	<b>Lane, Tracy</b>
Work Telephone	<b>401-222-6590 x4628</b>

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3422319

CHANGE EFFECTIVE PERIOD:  
 FROM: 4/1/15 - 6/30/2020  
 TO: 4/1/15 - 9/30/2020

TO ALLOW FOR NEW BID AND AWARD PROCESS

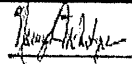
Line	Description	Unit	Unit Price (USD)

### 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

**P&R ONLY**

**SECTION 56-10**

Request permission to piggyback State MPA#349

**Bid2021-102B State of RI Paint & Paint Supplies**

Sherwin Williams  
77 Walnut St.  
Warwick, RI 02888

Franklin Paint  
259 Cottage St.  
Franklin, MA 02038

Contract Award: \$5,000.00

Contract Period: Date of Award – September 30, 2020

JAMES E. SCOTT  
DIRECTOR OF PARKS &  
RECREATION



JOSEPH J. SOLOMON  
MAYOR

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

JUL 17 2020

To: Patricia Peshka, Purchasing Agent

From: James E Scott, Director of Parks & Recreation 

Date: July 16, 2020

Subj: MPA #349 State Bid Paint & Paint Supplies

The State of RI has awarded the Bid to Sherwin Williams Co and Franklin Paint Co. The Parks & Rec Dept wish do the same for purchases of paint and painting supplies needed to paint our buildings inside or out which will also include special paint needed to repaint the pools.

Please accept this memo as a request for Sec 56-10 of the City Charter to piggyback State bid MPA #349 to Sherwin Williams and Franklin Paint Co. The requested cap is \$5,000.00 for the contract period which expires on September 30, 2020. This is a new request to piggyback due to the State contract not being approved until June 30, 2020 for the new contract extension.

(45-281 \$5,000)

## Notice of Blanket Purchase Agreement



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

V E N D O R	SHERWIN WILLIAMS CO DBA PAVEMENT MARKINGS BUSINESS UNIT 101 W PROSPECT AVE 720 GUILDHALL CLEVELAND, OH 44115-1093 United States
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MPA-349 - PAINT AND PAINT SUPPLIES	
Award Number	3422310
Revision Number	7
Effective Period	01-APR-2015 - 30-SEP-2020
Approved PO Date	30-JUN-2020
Vendor Number	6672-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	7549425
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	San Antonio, Kimberly A
Work Telephone	401-667-6216

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3422310

CHANGE EFFECTIVE PERIOD:  
 FROM: 4/1/15 - 6/30/2020  
 TO: 4/1/15 - 9/30/2020

TO ALLOW FOR NEW BID AND AWARD PROCESS

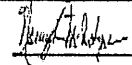
Line	Description	Unit	Unit Price (USD)
1	MPA-349 - 4/1/15 - 3/31/18 - ACRYLIC ENAMEL, SEMI-GLOSS -	Gallon	13.5

### INVOICE TO

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

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

### STATE PURCHASING AGENT

  
 Nancy R. McIntyre



# Notice of Blanket Purchase Agreement



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

V E N D O R	FRANKLIN PAINT COMPANY INC 259 COTTAGE ST FRANKLIN, MA 02038-3006 United States
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MPA-349 - PAINT AND PAINT SUPPLIES	
Award Number	3422319
Revision Number	5
Effective Period	01-APR-2015 - 30-SEP-2020
Approved PO Date	30-JUN-2020
Vendor Number	11764-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	7549425
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	Lane, Tracy
Work Telephone	401-222-6590 x4628

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3422319

CHANGE EFFECTIVE PERIOD:

FROM: 4/1/15 - 6/30/2020

TO: 4/1/15 - 9/30/2020

TO ALLOW FOR NEW BID AND AWARD PROCESS

Line	Description	Unit	Unit Price (USD)

### 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*  
 Nancy R. McIntyre

CODE: 25-334 Mgt. Information Systems/Software Maintenance

**SECTION 56-10**

Request permission to piggyback State MPA#227

**Bid2021-103 State of RI Software**

SHI International Corp.  
290 Davidson Ave.  
Somerset, NJ 08873

Contract Award: \$6,573.90

Contract Period: Date of Award – December 31, 2020



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

JOSEPH SOLOMON  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PPC*  
Date: Thursday, July 16, 2020  
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a request to piggyback on the State of Rhode Island Bid for Software Support Services and award the NetMotion Mobility Premium Maintenance Service Contract to SHI in the amount of \$6,573.90. 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 227 with award numbers: 3434343, 3434344, 3434345, 3434346, & 3434347. The effective through date of this MPA is December 31, 2020.

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 9/30/2020 through 9/29/2021. While the coverage period runs past the current effective date of this MPA, software maintenance such as this is pre-paid. This means that the requested transaction will be completed well within the current MPA Coverage time-frame.

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

Cc: Lynne Prodger - Acting Finance Director



Pricing Proposal  
 Quotation #: 19094483  
 Created On: 7/2/2020  
 Valid Until: 9/29/2020

**City of Warwick**

**Christopher Cate**

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

**Inside Account Manager**

**Josh Donnelly**

290 Davidson Ave  
 Somerset, NJ 08873  
 Phone: 800-527-6389 EXT 555-xxxx  
 Fax:  
 Email: josh\_donnelly@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 NetMotion Mobility - Premium Maintenance - 1 year 3Eye Technologies - Part#: 11NMX25 Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 9/30/2020 – 9/29/2021 Note: 75 Devices with Mobility - Policy/NAC/Analytics	1	\$6,573.90	\$6,573.90
<b>Total</b>			<b>\$6,573.90</b>

**Additional Comments**

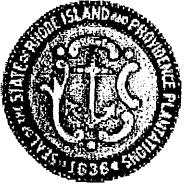
Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

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

EULA: N/A

*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 and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>SHI INTERNATIONAL CORP</b> <b>290 DAVIDSON AVE</b> <b>SOMERSET, NJ 08873-4145</b> <b>United States</b>
--	--

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MPA-227)	
Award Number	<b>3434347</b>
Revision Number	<b>10</b>
Effective Period	<b>01-SEP-2015 - 31-DEC-2020</b>
Approved PO Date	<b>19-JUN-2020</b>
Vendor Number	<b>1577-iSupplier</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>IT PURCHASE</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>ITS58</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Yattaw, Sharon</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE ORDER TO PO# 3434347

INCREASE TO CONTROL VALUE

EFFECTIVE TERM

FROM: 09/01/2015 - 06/30/2020

TO: 09/01/2015 - 12/31/2020

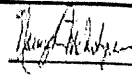
DATE CHANGE TO REFLECT COMMBUYS EXTENSION

### 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

**SECTION 56-10**

Request permission to piggyback State MPA#347

**Bid2021-104 State of RI Lamps, Ballasts & Related Electrical Supplies**

Northeast Electrical  
50 Niantic Ave.  
Providence, RI 02907

Graybar Electric  
245 Niantic Ave.  
Cranston, RI 02907

Contract Award: \$2,000.00

Contract Period: Date of Award – September 30, 2020

JUL 16 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MB

Date: July 15, 2020

*Bid 2021-104*

Subj: MPA #347 – State bid – Lamps, Ballasts and Related Electrical Supplies

The State of Rhode Island has awarded the above to Northeast Electrical Distributors and Graybar Electric Company. The Department of Public Works would like to do the same for the purchase of electrical supplies and bulbs for City facilities under the purview of the Public Works Department.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #347 for Northeast Electrical Distributors and Graybar Electric Company. The requested cap is \$2,000.00 for the contract period, expiring on September 30, 2020. Because there was a lapse in the contract period for the City due to a delay in acquiring the information from the State, this a new request to piggyback. The State information was not approved until June 29, 2020 for a contract extension.

(66-281 -\$2,000)

## 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	<b>NORTHEAST ELECTRICAL DISTRIBUTORS</b> <b>A DIV OF SONEPAR</b> <b>50 NLIANTIC AVE</b> <b>PROVIDENCE, RI 02907</b> <b>United States</b>
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<b>MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES</b>	
Award Number	<b>3441978</b>
Revision Number	<b>5</b>
Effective Period	<b>01-NOV-2015 - 30-SEP-2020</b>
Approved PO Date	<b>29-JUN-2020</b>
Vendor Number	<b>1687-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7549902</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

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.

SEE ATTACHED LIST OF CORE ITEMS (VENDOR GUARANTEED PRICING ON THESE ITEMS WILL BE HELD FOR THREE YEARS)

SEE ATTACHED PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE.

**INVOICE TO**

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

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

**STATE PURCHASING AGENT**

**Nancy R. McIntyre**



## Notice of 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	GRAYBAR ELECTRIC COMPANY INC 105 BUSINESS PARK DR RIDGELAND, MS 39157-6041 United States
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MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	<b>3441993</b>
Revision Number	<b>5</b>
Effective Period	<b>01-NOV-2015 - 30-SEP-2020</b>
Approved PO Date	<b>29-JUN-2020</b>
Vendor Number	<b>911-iSupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7549902</b>
Freight	<b>Paid</b>
Payment Terms	<b>1 %25 N30</b>
Buyer	<b>Cadoret, David</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

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.

SEE ATTACHED LIST OF CORE ITEMS (VENDOR GUARANTEED PRICING ON THESE ITEMS WILL BE HELD FOR THREE YEARS)

SEE ATTACHED PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE.

### 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*  
 Nancy R. McIntyre

CODE: 25-201 Mgt. Information Systems/Office Supplies & Equipment

**SECTION 56-10**

Request permission to piggyback State MPA#105

**Bid2021-116 State of RI Printer & Copier Toner Cartridges**

WB Mason  
99 Bald Hill Rd.  
Cranston, RI 02920

Contract Award: \$15,000.00

Contract Period: September 1, 2020 – June 30, 2021

AUG 03 2020



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

JOSEPH SOLOMON  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Friday, July 31, 2020  
Re: 56-10 – Piggyback on State Bid W. B. Mason Company, Inc.

This is a request to piggyback on the State of Rhode Island Bid for General Office Supplies, School Supplies, Paper, Promotional Items and Toner Cartridges, awarded to W.B. Mason Company Inc. in the amount of \$15,000. This amount is based on an estimate of 120 devices City wide that will each require a toner at an average cost of \$125 per unit. These expenditures will be tracked, by machine, within the existing MIS Help Desk Ticketing System. If further funding is required we will be able to supply the Council with detailed records of past expenditures. The state Master Price Agreement (MPA) Number is 105 schedule B1. The effective through date of this MPA is June 30, 2021.

These expenditures we're covered, at a reduced cost, within our Copier and Printer Support Contract with Connecticut Business Systems. We are moving to a time and material operational model (Separate Docket Item) and will need to now acquire our own printer and copier toners and cartridges.

The vendor to be utilized for this request will be W.B. Mason Company, Inc., 99 Bald Hill Road, Cranston, RI 02920.

This request, if approved, will run from September 1, 2020 through June 30, 2021.

The budget code to cover this will be 25-201 and then back-charged to the department requiring the supplies.

Cc: Lynne Prodger - Acting Finance Director and Treasurer

## 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	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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<b>MPA-105 GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER AND TONER</b>	
Award Number	<b>3471977</b>
Revision Number	3
Effective Period	01-JUL-2016 - 30-JUN-2021
Approved PO Date	15-JUN-2020
Vendor Number	983-iSupplier

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550208
Freight	Paid
Payment Terms	2.25%25 N30
Buyer	Skelly, Meredith
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO 3471977 6/15/2020

CHANGE EFFECTIVE PERIOD:  
 FROM: 7/1/2016 - 6/30/2020  
 TO: 7/1/2016 - 6/30/2021

REASON/JUSTIFICATION:  
 UTILIZING OPTION TWO OF THE TWO YEAR RENEWAL TERMS.

**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

**Contract Terms and Conditions**

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        MULTI YEAR AWARD ..... 3

        INSURANCE REQUIREMENTS (ADDITIONAL) ..... 3

        TERMS AND CONDITIONS OF PRICING AGREEMENT ..... 4

        CAMPAIGN FINANCE COMPLIANCE ..... 5

**Terms and Conditions**

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

**PURCHASE AGREEMENT AWARD**

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

**MULTI YEAR AWARD**

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

**INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL

TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

#### TERMS AND CONDITIONS OF PRICING AGREEMENT

**SCOPE AND LIMITATIONS** - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

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

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

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

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

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

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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

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

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

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

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

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

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

Controller.

**CAMPAIGN FINANCE COMPLIANCE**

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

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

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

For all Purchase Orders issued on behalf of the University of Rhode Island, Community College of Rhode Island, and Rhode Island College, vendors will receive a confirming order from the respective entity prior to proceeding.



CODE: 25-301 Mgt. Information Systems/Training & Education \$3,000.00  
CODE: 25-360 Mgt. Information Systems/Professional Services \$1,500.00

**SECTION 56-6**

**Bid2021-089 Munis Training Contract**

Tyler Technologies  
370 US Route 1  
Falmouth, ME 04105

Contract Award: \$4,500.00

Contract Period: One year from date of award



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

JOSEPH SOLOMON  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, June 29, 2020  
Re: 56-6 – Tyler Technologies

This is a request under City Ordinance 56-6 to award Tyler Technologies the MUNIS Training contract in the amount of \$3,000. In addition, I am requesting that an additional \$1,500 be added to cover potential travel related expenses. That brings the total of this request to \$4,500.

Due to the uncertainty of the current Pandemic situation, we have lowered this year's training days to 5. These training days will be available to schedule for 12 months following the approval date of this request. If circumstances should dramatically change requiring us to schedule additional days, we could negotiate a new agreement at that time. I have also asked that the Annual MUNIS User Group Conference Pass for two individuals be removed. It is highly unlikely that we would be able to have individuals attend the conference given the current circumstances.

Tyler Technologies, 370 US Route 1, Falmouth, ME 04105, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required services.

The training portion of this will be paid for out of Budget Code 25-301, Training and Education, and the travel portion will be paid for out of 25-360, Professional Services.

The contract will expire 12 months from the approval of this request.

Cc: Lynne Prodger, Acting Finance Director



Quoted By: Jennifer Barns  
 Date: 4/16/2020  
 Quote Expiration: 10/12/2020  
 Quote Name: City of Warwick - ERP - PACE 5  
 Quote Number: 2020-107957  
 Quote Description: City of Warwick - ERP - PACE 5

Sales Quotation For  
 City of Warwick  
 3275 Post Rd  
 Warwick, RI 02886-7145  
 Phone +1 (401) 738-2000

**Tyler Software and Related Services**

Description	License	Impl. Hours	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
<b>Additional:</b>						
PACE - 5	\$0.00	0	\$0.00	\$0.00	\$0.00	\$3,000.00
<b>TOTAL:</b>	<b>\$0.00</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>

**Summary**

	One Time Fees	Recurring Fees
Total Tyler Software	\$0.00	\$3,000.00
Total Tyler Services	\$0.00	\$0.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00
<b>Summary Total</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
<b>Contract Total</b>	<b>\$3,000.00</b>	

Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held for six (6) months from the Quote date or the Effective Date of the contract, whichever is later.

Customer Approval: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name:

P.O. #:

All primary values quoted in US Dollars

**Comments**

PACE - 5: No Connect Passes - Cycle to run 7/1/20 - 6/30/21 and renew yearly.

CODE: 30-302 Police Department/Training

**SECTION 56-6**

**Bid2021-097 Criminal Investigation BCI School**

URI Feinstein Providence Campus  
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

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



JUL 15 2020

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

July 9, 2020

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 Brian Murray 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 11, 2020 through April 9, 2021 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,

*Lori Michailides*  
Major Lori Michailides  
Administrative Bureau Commander

**TO:** Lynne Prodger, Acting Finance Director

**FROM:**   
Colonel Rick J. Rathbun

**DATE:** July 10, 2020

**SUBJECT:** Conference/Travel Request Form

Name of Person(s) Attending: Detective Brian Murray

Dates of Seminar: Fall 2020 Spring 2021

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** Other

Hotel Accommodations:

Name of Hotel

Number of Nights

Estimate of Costs:

Conference	\$3,600.00
Hotel:	\$
Food	\$
Text Books	\$300.00
<b>Total Estimate</b>	<b>\$3,900.00</b>

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





**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
University of Rhode Island		
41 Lower College Road	30-302	\$ 3,600.00
Kingston, RI 02881		

INVOICE NO.	DESCRIPTION	AMOUNT
533	Registration for Detective Brian Murray to attend	\$ 3,600.00
	BCI School at University of Rhode Island	
	Dates of School Fall 2020 & Spring 2021	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE): \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *[Signature]*

DATE: 07/10/2020

<b>FOR FINANCE USE ONLY</b>
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: Detective Brian Murray

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

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

RECEIVED  
JUL 07 2020  
DEPUTY SHERIFF'S OFFICE

Sponsoring Agency: University of Rhode Island

Dates of Seminar: Fall 2020 & Spring 2021 Reason for attendance: Work Related

Check made payable to: URI Feinstein Providence Campus

Address to send check: CEPS Office of Strategic Initiatives  
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: 3600

LODGING: \$0.00

TRAVEL: \$0.00

PER DIEM: \_\_\_\_\_

MISCELLANEOUS: \$300.00 Text Books \_\_\_\_\_

**TOTAL (ESTIMATE):** \$3,900.00

**DATE:** 07/07/20

## Training Notification

### ATTENDEES:

<b>Detective Brian Murray</b>		

### TRAINING:

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

DATE(S):	TIME:
<b>9/11/2020-12/11/2020 &amp; 1/8/2021-4/9/2021</b>	<b>Varies by Class</b>

### LOCATION:

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

### TRAINING TYPE:

**Crime Investigation**

### COURSE INFORMATION:

Fall 2020 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.

Spring 2021 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.

**Please meet with your OIC to make scheduling arrangements ASAP.**

# Warwick Police Department Training Request


## Officer(s) Information

Name & Rank <b>Detective Brian Murray</b>	ID# and e-mail address <b>#173 brian.murray@warwickri.com</b>	Division/Unit Assigned <b>Detectives</b>
Today's Date <b>7-7-2020</b>	Group Off <b>1</b>	OIC/AOIC <b>Capt. Sornberger/Lt. Sullivan</b>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

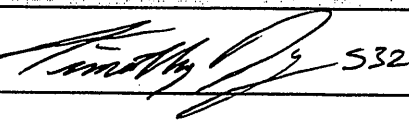
## Course Information

Title <b>BCI School</b>	Date(s) <b>Fall 2020 &amp; Spring 2020</b>	Time (Start-Finish) <b>Times Vary</b>
Address where course will be held <b>41 Lower College Road Kingston, RI 02881</b>	Sponsoring Agency <b>URI</b>	Contact Data: Name and Ph. # <b>Jane Northup Ph.D 401-874-2893</b>
Cost per person <b>\$3600</b>	Check Payable To <b>URI</b>	Address To Send Check

## Supervisor Submitting Request

Name & Rank <b>Captain Ryan Sornberger</b>	ID# <b>C5</b>	Division/Unit Assigned <b>Detectives</b>
Today's Date <b>7-7-2020</b>	Registration Form/Description Included? YES ___ NO <input checked="" type="checkbox"/>	Supervisor Signature 

## PSD Approving Supervisor

Name & Rank <b>Sgt. Timothy Kenyon</b>	ID# <b>S32</b>	 <b>S32</b>
Today's Date <b>7-7-2020</b>	Approved? YES <input checked="" type="checkbox"/> NO ___	

**THE  
UNIVERSITY  
OF RHODE ISLAND**

ALAN SHAWN FEINSTEIN  
COLLEGE OF EDUCATION  
AND PROFESSIONAL STUDIES

THINK BIG  WE DO™

OFFICE OF STRATEGIC INITIATIVES

80 Washington Street, Room 208, Providence, RI 02903 USA p: 401.277.5050 f: 401.277.5060 TDD: 401.277.5020 web.uri.edu/ceps



**INVOICE**

**Bill To:**

**Warwick RI Police Dept.**

**Contact:**

Bruce Birch  
Tel# 401-277-5097  
Fax# 401-277-5060  
bruce\_birch@uri.edu

**DATE**  
6/18/2020

**INVOICE NO**  
00533

DESCRIPTION		AMOUNT
TERM	URI ID NUMBER	
Fall 2020 & Spring 2021		
STUDENT NAME		
Brian Murray		
TUITION AND FEES ITEMIZED		
BPS 101, section 0250, fall 2020		\$ 1,800.00
BPS 102, section 0250, spring 2021		\$ 1,800.00
Federal ID# - 05-6000522		
<b>Balance Due</b>		<b>\$ 3,600.00</b>

Please make check payable to: University of Rhode Island

Please mail check payments to:

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

*The University of Rhode Island is an equal opportunity employer committed to community, equity, and diversity and to the principles of affirmative action.*

# [EXT] - Upcoming BCI Course

Jane Northup <jnorthup@uri.edu>

Fri 6/12/2020 11:04 AM

To: Michael Paliotta <mpaliotta@charlestownpolice.org>; Lt. Matthew Blair <MBlair@coventrypd.org>; John Desmarais <jdesmarais@cumberlandpolice.com>; Timothy J. Chaffee <tjchaffee@police.dedham-ma.gov>; James Nelson <JNELSON@cityofeastprov.com>; John Rich <chief.rich@ledyardct.org>; Jason Ryan <jryan@middletownri.com>; Patrick J. Oneill <Poneill@portsmouthri.com>; Sword, Peter <psword@providenceri.gov>; jmuniz@providenceri.gov <jmuniz@providenceri.gov>; Catlow, Robert <Robert.catlow@doc.ri.gov>; Paquette, Sheila (DEM) <sheila.paquette@dem.ri.gov>; Choiniere, Traci (DBR) <Traci.choiniere@dbr.ri.gov>; Michael Sweeney <michael.sweeney@dbr.ri.gov>; DeMarco, Kenneth <kenneth.demarco@risp.gov>; Jason Matos <J\_Matos@somersetpd.org>; Michael C Chappell <mchappell@skpd.org>; Bryan Schneider <BSchneider@stonington-ct.gov>; Chief Patrick Jones <pjones@tivertonpoliceri.com>; Marco Valzovano <mvalzovano@tivertonpoliceri.com>; Jason Senerchia <jsenerchia@westwarwickri.org>; royborges warrenripd.com <royborges@warrenripd.com>; Police - Sgt. Kenyon Timothy <timothy.kenyon@warwickri.com>; Chief Shawn Lacey <slacey@westerlypolice.org>; Lt. Ronald Marcos <rmarcos@woonsocketri.org>; Robert Walsh <rwalsh@police.dedham-ma.gov>; Langlais, MaryJane (DOC) <Maryjane.Langlais@doc.ri.gov>; dale.drowne@dbr.ri.gov <dale.drowne@dbr.ri.gov>; Kayla Silva <ksilva@tivertonpoliceri.com>; Lt. Michael Carreiro <mcarreiro@westerlypolice.org>; Mark R Healy <mhealy@skpd.org>; Dennis Hilliard <dch@uri.edu>;

Good morning, The upcoming BCI course will be held, though we are still working on the format. The class is tentatively scheduled to start on September 11, 2020 through to December 11, 2020. The Spring semester is expected to run from January 8, 2021 through April 9, 2021. These dates may change due to unforeseen circumstances or edicts from the State/Governor or URI.

The University will make a decision on how classes are to run sometime this summer. We will follow all recommendations for safe social distancing measures.

However, we can go ahead and start registering students. The student should be the person filling out the form so that all information is correct.

The student will be registered as a URI student and receive a URI ID. If the student already has a URI ID number, that number is still valid and should be included in the application.

The link for the online application is below. Once the student applies to the program, an invoice will follow after July 1st. However, if you would like an invoice prior to the end of the fiscal year, please contact me directly. Thank you, Jane Northup

<https://docs.google.com/forms/d/1KxiqoNE8PWsO0UOL9B39a0LdbEPIYSfGrnujv9drjDI/edit>

Jane B. Northup, Ph.D.  
RI State Crime Laboratory  
Adjunct Assistant Professor and Co-Coordinator of the BPS 101/102  
Criminalist/ Quality Assurance Officer  
University of Rhode Island  
41 Lower College Rd, Rm 48  
Kingston, RI 02881  
Voice: 401-874-2893  
Fax: 401-874-4868

**SECTION 56-6**

**Bid2021-115 Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment**

National Grid  
40 Sylvan Road 3<sup>rd</sup> Floor West  
Waltham, MA 02451

Contract Award: \$50,048.98

Contract Period: One year from date of award



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

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**Section 56-6 Exception to Bid Request**

**To:** Patricia Peshka, Purchasing Agent  
**From:** Lucas W. Murray, Special Projects Coordinator  
**Date:** 7/31/2020  
**Project:** Street Lighting Acquisition, Maintenance, and Conversion Project  
**Description:** Purchase of Existing Street Lighting Fixtures, Poles, and Support Equipment

The Planning Department hereby requests an exception to the notice requirement under Section 56-6 of the Warwick Code of Ordinances to enter into a sole source purchase agreement with National Grid in the amount of **Fifty Thousand Forty Eight Dollars and Ninety Eight Cents (\$50,048.98)** for the purchase of street light fixtures, non-distribution poles, and support equipment.

On June 29, 2020 the City Council approved a vendor contract to proceed with the maintenance and conversion of street lighting throughout Warwick (PCR-37-20, Sub A). In order to realize significant savings associated with taking over maintenance responsibilities from National Grid, and initiate the conversion of the existing fixtures to LED technology, the City is required to purchase the existing lighting infrastructure. The total inventory to be acquired includes 8,887 street lighting fixtures, 296 non-distribution poles, and the supporting equipment currently owned by National Grid. The cost of the current infrastructure to be purchased is calculated by National Grid in compliance with RIGL §39-30.

This project cost will be funded under budget code 431-0400. The City Council previously approved the issuance of appropriation bonds through the Rhode Island Infrastructure Bank to fund the purchase of the existing street lighting infrastructure as part a long term cost savings strategy. Procurement of the street lighting inventory will occur within one year from the date of Council authorization.



**SECTION 56-6**

**Bid2021-117 Workstations, Laptops, Tablets, Printers & Computer Peripherals**

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

Contract Award: \$60,000.00

Contract Period: Date of Award – June 30, 2021



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

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Friday, July 31, 2020  
Re: 56-6 Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals. The effective through date of this request will be June 30, 2021. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$60,000.00.

This request is to cover the normal additions and replacement computers, printers and peripherals that are required for the general continuing operation of the City. This year's line item amount is dramatically reduced from prior years due to the extensive computer replacements that took place last fiscal year covering the required upgrade from Windows 7 to Windows 10.

However, there is one addition this year that is different from previous requests. We are including the purchase of Copiers in this request. In this fiscal year we are moving off of our existing maintenance contract covering copiers and printers onto a Time and Material support basis (covered in a separate Docket Item). In order to provide the best return to the City, we will potentially need to replace a small number of copy machines if they were to break and the repair cost estimate exceeds 66% of the then replacement value. We have also added Amazon.com and W.B. Mason as a potential vendors to cover this potential need.

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

Cc: Lynne Prodger – Acting Finance Director and Treasurer

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

Whalley Computer Associates  
9 Industrial Rd  
Milford, MA 01757

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

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

HP INC  
PO BOX 101149  
ATLANTA, GA 30392

GovConnection, Inc.  
732 Milford Rd  
Merrimack, NH 03054

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

AMAZON.COM  
410 TERRY AVE NORTH  
SEATTLE, WA 98109

CODE: 30-335 Police Department/Medical Examinations

**SECTION 56-6**

**Bid2021-118 Medical Examinations-Police**

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

Contract Award: \$8,400.00

Contract Period: September 19, 2020 –September 18, 2021

Colonel Rick J. Rathbun  
Chief of Police

CITY OF WARWICK



Joseph J. Solomon  
Mayor

AUG 03 2020

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

July 31, 2020

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

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

Dear Ms. Peshka:

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

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

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

This contract would be for a 1 year period commencing September 19, 2020 and expiring September 18, 2021. The current contract expires September 18, 2020.

Please contact me should you have any questions.

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

Lori Michailides  
Major  
Administrative Bureau Commander

CODE: 363-0411 Police JAG/2018-DJ-BX-0428

**SECTION 56-6**

**Bid2021-119 Magnet Forensics Training**

Magnet Forensics  
2250 Corporate Park Drive, Suite 130  
Herndon, VA 20171

Contract Award: \$5,995.00

Contract Period: One time purchase

# CITY OF WARWICK

Colonel Rick Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

August 3, 2020

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

Re: Request for Spending Authorization – Magnet Forensics Training Annual Pass  
City Ordinance 56-6: "Exception to Notice Requirement"  
Funding Source: 363-0411, 2018 Byrne JAG Grant

Dear Mrs. Peshka:

The Police Department is seeking authorization for specialized training expenses for one detective to be enrolled in the Magnet Forensics Training Annual Pass. The police department is making an effort to train younger detectives in computer forensics. The primary computer examination software used by the Computer Forensic Unit (CFU) is Magnet Forensics' Axiom software. In order to properly use this software, users must pass certification courses. AX100 is a beginner level course designed for those new to digital forensics. AX200 is next in the series as an intermediate level course. These two trainings are offered for \$2,999.00/ea, for a total cost of \$5,998.00. The annual training pass is less than the cost for the two courses at **\$5,995.00**. The training pass allows a user to attend any Magnet Forensics Training class, at any time/any location throughout the 12 months including online courses. This will allow our detective to grow from a beginner to a certified expert, with many advanced courses at his disposal.

The department is seeking authorization to expend a total not to exceed **\$5,995.00** for this annual training pass.

Funding for this training, if approved, will come from the Police Department's 2018 Byrne JAG Grant; 363-0411.

Sincerely,

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

Lori Michailides  
Major  
Administrative Bureau Commander

**TO:** Lynne Prodger, Acting Finance Director

**FROM:**   
Colonel Rick Rathbun

**DATE:** August 4, 2020

**SUBJECT:** Conference/Travel Request Form

Name of Person(s) Attending: Detective Patrick Smith

Dates of Seminar: ONLINE

Name of Seminar: Magnet Forensics – Training Annual Pass

Sponsoring Organization: Magnet Forensics

Location of Seminar: ONLINE

Why it is necessary: Job related

Travel Arrangements: Airfare      Car      Other

Hotel Accommodations:

Name of Hotel

Number of Nights

Estimate of Costs:

Conference                      \$5,995.00

Hotel:                              \$

Food                                \$

Text Books                        \$

**Total Estimate                      \$5,995.00**

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





**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
Magnet Forensics		
2250 Corporate Park Drive, Suite 130	30-301	\$ 5,995.00
Herndon, VA 20171		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Detective Patrick Smith to attend a seminar	\$ 5,995.00
	entitled "Magnet Forensics - Training Annual Pass	
	Online Class	
	SEE ATTACHED	
	Please return check to Gina in the Police Department. Thank you	

BID NUMBER REQUIRED (IF APPLICABLE:) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: 

DATE: 08/04/2020

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:       \$5,995.00  

Name of attendees:                      Detective Patrick Smith

Name of Seminar/Training:            Magnet Forensics - Training Annual Pass

Location of Seminar:                    Online  
(Full Address)

Sponsoring Agency:                      Magnet Forensics

Dates of Seminar:                      1 year from Approval Date     Reason for attendance:     Work Related

Check made payable to:                Magnet Forensics

Address to send check:                 2250 Corporate Park Drive, Suite 130, Herndon, VA 20171

**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:                        \_\_\_\_\_ (estimate)

**ADMINISTRATIVE USE ONLY:**

SEMINAR:                                   \$5,995.00  

LODGING:                                 \_\_\_\_\_

TRAVEL:                                  \_\_\_\_\_

PER DIEM:                                \_\_\_\_\_

MISCELLANEOUS:                        \_\_\_\_\_ (receipts)     \$15.00 /day     \_\_\_\_\_ DAYS                      **TOTAL (ESTIMATE):**                        \$5,995.00                        **DATE:**                      08/04/20

Quotation



**Address:**  
 2250 Corporate Park Drive, Suite 130  
 Herndon, VA 20171  
 United States

**Phone:** 519-342-0195  
**Email:** sales@magnetforensics.com

**DUNS:** 080001807  
**Cage Code:** 7K9J2

**Quote #:** Q-128895-1  
**Issue Date:** 4 Aug, 2020  
**Expires On:** 3 Sep, 2020

**Bill To**  
 Patrick Smith  
 Warwick Police Department  
 3275 Post Road  
 Warwick, RI 02886  
 United States  
 (401) 468-4200  
 patrick.smith@warwickri.com

**Ship To**  
 Patrick Smith  
 Warwick Police Department  
 99 Veterans Memorial Drive  
 Warwick, RI 02886  
 United States  
 (401) 468-4200  
 patrick.smith@warwickri.com

**End User**  
 Patrick Smith  
 Warwick Police Department  
 99 Veterans Memorial Drive  
 Warwick RI 02886  
 United States  
 (401) 468-4200  
 patrick.smith@warwickri.com

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Samin Merrikh		samin.merrikh@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	TERM (mth)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
3AT02	Magnet Forensics Training Annual Pass	12	USD 5,995.00	1.00	USD 5,995.00

Sub-Total USD 5,995.00  
 Taxes USD 0.00  
**Grand Total USD 5,995.00**

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

**Terms & Conditions**

Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at [magnetforensics.com/legal/](http://magnetforensics.com/legal/) applicable to the software and related services listed in this quotation.

**Signature** \_\_\_\_\_

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

**Name (Print):** \_\_\_\_\_

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

Please sign and email to Samin Merrikh at [samin.merrikh@magnetforensics.com](mailto:samin.merrikh@magnetforensics.com)



U.S. Department of Justice

Office of Justice Programs

---

Office of the Assistant Attorney General

Washington, D.C. 20531

October 1, 2018

Colonel Stephen M. McCartney  
City of Warwick  
3275 Post Road  
Warwick, RI 02886-7145

Dear Colonel McCartney:

On behalf of Attorney General Jefferson Sessions III, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 18 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$14,962 for City of Warwick.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Patrick Fines, Program Manager at (202) 598-7516; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Matt Dummermuth".

Matt Dummermuth  
Principal Deputy Assistant Attorney General

Enclosures



U.S. Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

Grant

PAGE 1 OF 22

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warwick 3275 Post Road Warwick, RI 02886-7145		4. AWARD NUMBER: 2018-DJ-BX-0428	
		5. PROJECT PERIOD: FROM 10/01/2017 TO 09/30/2019 BUDGET PERIOD: FROM 10/01/2017 TO 09/30/2019	
2a. GRANTEE IRS/VENDOR NO. 056000563		6. AWARD DATE 10/01/2018	7. ACTION Initial
2b. GRANTEE DUNS NO. 062307384		8. SUPPLEMENT NUMBER 00	
3. PROJECT TITLE FY 18 JAG Local		9. PREVIOUS AWARD AMOUNT \$ 0	
		10. AMOUNT OF THIS AWARD \$ 14,962	
		11. TOTAL AWARD \$ 14,962	
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY18(BJA - JAG State & JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101 - 10726), including subpart I of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Matt Dummermuth Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Stephen M. McCartney Chief of Police	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 14962		21. TDJUGT0915	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

# CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

To: Captain Sornberger  
From: Detective Patrick H. Smith  
Subject: Request for Training  
Date: July 14, 2020

The Warwick Police Computer Forensic Unit is a part of the Bureau of Criminal Identification (BCI) of the Detective Division. Members of the unit are responsible for coordinating the seizure of computer, digital and electronic hardware devices and the forensic examination and analysis of these devices for electronic media evidence in support of an investigation. In order to do all of these functions, members of the CFU must receive specialized training.

The primary computer examination software program used by the CFU is Magnet Forensics' Axiom. In order to properly use Axiom, members of the CFU must attend trainings put on by Magnet Forensics. The first for this software is Forensic Fundamentals (AX100). This is a beginner-level course, designed for participants who are unfamiliar with the principles of digital forensics. The second training provided by Magnet Forensics is Magnet AXIOM Examinations (AX200). It is for those who require intermediate-level training with a digital investigation platform that covers cases involving smartphones, tablets, computers, and cloud data in a single collaborative interface. These two trainings are offered for \$2,999 each, for a total cost of \$5,998.

Magnet Forensics offers a Training Annual Pass (TAP) for \$5,795. TAP allows a user to attend any Magnet Forensics Training class at any time, at any location throughout the following 12 months including Online Instructor-Led, and Online Self-Paced. The cost of TAP is less than the price of two courses and it allows users "to grow from a beginner to a certified expert with the advanced skills to attack mobile, cloud, and other demanding areas of digital investigation."

It is requested that I, Detective Patrick H. Smith, be approved for the Magnet Forensics Training Annual Pass for a total cost of \$5,795.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Det. Patrick H. Smith".

Detective Patrick H. Smith

# Warwick Police Department Training Request

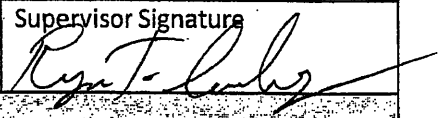
## Officer(s) Information

Name & Rank <b>Detective Patrick H. Smith</b>	ID# and e-mail address <b>D226</b> <b>Patrick.smith@warwickri.com</b>	Division/Unit Assigned <b>Detectives/ICAC</b>
Today's Date <b>7/14/2020</b>	Group Off <b>1</b>	OIC/AOIC <b>Captain Sornberger/Lt. Sullivan</b>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

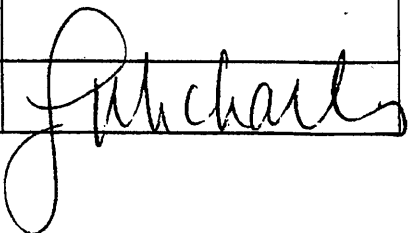
## Course Information

Title <b>Magnet Forensics</b> <b>Training Annual Pass (TAP)</b>	Date(s) <b>On Demand</b>	Time (Start-Finish) <b>On Demand</b>
Address where course will be held <b>WPD</b> <b>99 Veterans Memorial Dr.</b> <b>Warwick, RI</b>	Sponsoring Agency <b>N/A</b>	Contact Data: Name and Ph. #
Cost per person <b>\$5,795</b>	Check Payable To <b>Magnet Forensics</b>	Address To Send Check <b>N/A</b>

## Supervisor Submitting Request

Name & Rank <b>Captain Ryan Sornberger</b>	ID# <b>C-5</b>	Division/Unit Assigned <b>Detectives</b>
Today's Date <b>7/14/2020</b>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

## PSD Approving Supervisor

Name & Rank	ID# <b>MH</b>	
Today's Date <b>8/3</b>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

SUPPORT

+

TRAINING

+



CONTACT OUR TEAM

☎ 1 (844) 638-7884

✉ sales@magnetforensics.com

Accessibility

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Sitemap

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[ACCEPT](#)



[\(/home\)](#)[Online Courses \(/self-signup/index\)](#) / AX100 - FORENSIC FUNDAMENTALS

## AX100 - FORENSIC FUNDAMENTALS

Course Fee: USD 2999.00

[Add to cart](#)[Cancel \(/self-signup/index\)](#)

This course is ideal for those who are just entering the digital forensics field — whether you are brand new to the team or just new to the role. Forensic Fundamentals - AX100 will utilize Magnet Forensics tools to demonstrate the basics of forensics: how to preserve and collect evidence, as well as details around the types of technology — including smartphones and computers — you'll encounter in your investigations.

Forensic Fundamentals - AX100 is a beginner-level course, designed for participants who are unfamiliar with the principles of digital forensics. In this course, we will be using Magnet AXIOM to demonstrate the core concepts of processing and examining evidence. After completing the four-day training event, participants will have general knowledge and skills that will prepare them for our intermediate-level AXIOM Examinations - AX200 course and subsequent certification. Each module of instruction employs extensive instructor-led scenario-based exercises to reinforce the learning objectives and further enhance the participant's understanding of the forensic workflow.

### ADDITIONAL INFORMATION

**Prerequisites:** None

**Who Should Attend:** Participants who are unfamiliar with the principles of digital forensics

**Advanced Preparation:** None

**Program Level:** Beginner-level

**Delivery Method:** Virtual Instructor Led (Group Internet Based)

**Refunds and Cancellations:** Training Course(s) can be rescheduled to a later date or canceled by either Magnet Forensics or your without charge or penalty if written notice is received twenty-one (21) days or more prior to the date of the Training Course. No rescheduling shall be permitted on less than twenty-one (21) days written notice, which shall constitute a cancellation without a refund. Your written rescheduling or cancellation notice must be emailed to [training@magnetforensics.com](mailto:training@magnetforensics.com). If Magnet Forensics cancels a training course due to insufficient attendance, you will have the option to register in a different scheduled training course or receive a full refund. Please do not book travel until you have confirmed that the training course will be running.

For more information and registration on Magnet Forensics Training and Certification programs, visit [magnetforensics.com/digital-forensics-training/](https://magnetforensics.com/digital-forensics-training/). In order to be awarded the full credit hours, you must attend all 4 days of training.

Participants will earn 32.0 CPE credits

Field of Study: Specialized Knowledge

Magnet Forensics is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.nasbaregistry.org](http://www.nasbaregistry.org).



(<https://www.magnetforensics.com/>)

### Training Course Registration Terms and Conditions

By registering, you agree that you have read and agree to the terms and conditions outlined in the following URL: <https://www.magnetforensics.com/training-course-registration-terms-conditions/>  
(<https://www.magnetforensics.com/training-course-registration-terms-conditions/>)

Select from the sessions below to register.

#### FORENSIC FUNDAMENTALS (AX100)

**28**

**JUL**

Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - July 28-31, 2020

Register

Jul 28 9:00 AM to Jul 28 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Jul 29 9:00 AM to Jul 29 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Jul 30 9:00 AM to Jul 30 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Jul 31 9:00 AM to Jul 31 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

7 of 24 seats available

**01**

SEP

**Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - September 1-4,2020** Register

Sep 01 9:00 AM to Sep 01 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 02 9:00 AM to Sep 02 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 03 9:00 AM to Sep 03 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 04 9:00 AM to Sep 04 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**4 of 11 seats available****29**

SEP

**Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - September 29 - October 2, 2020** Register

Sep 29 9:00 AM to Sep 29 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 30 9:00 AM to Sep 30 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 01 9:00 AM to Oct 01 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 02 9:00 AM to Oct 02 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**23 of 24 seats available**

**06****OCT****Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - October 6-9, 2020 - GMT** Register

Oct 06 9:00 AM to Oct 06 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 07 9:00 AM to Oct 07 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 08 9:00 AM to Oct 08 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 09 9:00 AM to Oct 09 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**12 of 12 seats available****27****OCT****Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - October 27-30, 2020** Register

Oct 27 9:00 AM to Oct 27 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 28 9:00 AM to Oct 28 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 29 9:00 AM to Oct 29 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 30 9:00 AM to Oct 30 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**11 of 12 seats available**

**01****DEC****Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - December 1-4, 2020** Register**Dec 01 9:00 AM to Dec 01 5:00 PM ((UTC-06:00) Central Time (US & Canada) )**

Location: Virtual Instructor-Led

Instructor: Magnet Training

**Dec 02 9:00 AM to Dec 02 5:00 PM ((UTC-06:00) Central Time (US & Canada) )**

Location: Virtual Instructor-Led

Instructor: Magnet Training

**Dec 03 9:00 AM to Dec 03 5:00 PM ((UTC-06:00) Central Time (US & Canada) )**

Location: Virtual Instructor-Led

Instructor: Magnet Training

**Dec 04 9:00 AM to Dec 04 5:00 PM ((UTC-06:00) Central Time (US & Canada) )**

Location: Virtual Instructor-Led

Instructor: Magnet Training

**12 of 12 seats available**

*Learning Management System (<http://www.litmos.com/?utm=ecom-544750>) by Litmos*



[Online Courses \(/self-signup/index\)](#) / AX100 - FORENSIC FUNDAMENTALS

## AX100 - FORENSIC FUNDAMENTALS

Course Fee: USD 2999.00

[Add to cart](#)      [Cancel \(/self-signup/index\)](#)

This course is ideal for those who are just entering the digital forensics field — whether you are brand new to the team or just new to the role. Forensic Fundamentals - AX100 will utilize Magnet Forensics tools to demonstrate the basics of forensics: how to preserve and collect evidence, as well as details around the types of technology — including smartphones and computers — you'll encounter in your investigations.

Forensic Fundamentals - AX100 is a beginner-level course, designed for participants who are unfamiliar with the principles of digital forensics. In this course, we will be using Magnet AXIOM to demonstrate the core concepts of processing and examining evidence. After completing the four-day training event, participants will have general knowledge and skills that will prepare them for our intermediate-level AXIOM Examinations - AX200 course and subsequent certification. Each module of instruction employs extensive instructor-led scenario-based exercises to reinforce the learning objectives and further enhance the participant's understanding of the forensic workflow.

### ADDITIONAL INFORMATION

**Prerequisites:** None

**Who Should Attend:** Participants who are unfamiliar with the principles of digital forensics

**Advanced Preparation:** None

**Program Level:** Beginner-level

**Delivery Method:** Virtual Instructor Led (Group Internet Based)

**Refunds and Cancellations:** Training Course(s) can be rescheduled to a later date or canceled by either Magnet Forensics or your without charge or penalty if written notice is received twenty-one (21) days or more prior to the date of the Training Course. No rescheduling shall be permitted on less than twenty-one (21) days written notice, which shall constitute a cancellation without a refund. Your written rescheduling or cancellation notice must be emailed to [training@magnetforensics.com](mailto:training@magnetforensics.com). If Magnet Forensics cancels a training course due to insufficient attendance, you will have the option to register in a different scheduled training course or receive a full refund. Please do not book travel until you have confirmed that the training course will be running.

For more information and registration on Magnet Forensics Training and Certification programs, visit [magnetforensics.com/digital-forensics-training/](https://magnetforensics.com/digital-forensics-training/). In order to be awarded the full credit hours, you must attend all 4 days of training.

Participants will earn 32.0 CPE credits

Field of Study: Specialized Knowledge

Magnet Forensics is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: [www.nasbregistry.org](http://www.nasbregistry.org).



(<https://www.magnetforensics.com/>)

### Training Course Registration Terms and Conditions

By registering, you agree that you have read and agree to the terms and conditions outlined in the following URL: <https://www.magnetforensics.com/training-course-registration-terms-conditions/>  
(<https://www.magnetforensics.com/training-course-registration-terms-conditions/>)

Select from the sessions below to register.

#### FORENSIC FUNDAMENTALS (AX100)

**28**

Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - July 28-31,2020

Register

JUL

Jul 28 9:00 AM to Jul 28 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Jul 29 9:00 AM to Jul 29 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Jul 30 9:00 AM to Jul 30 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Jul 31 9:00 AM to Jul 31 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

7 of 24 seats available

**01****SEP****Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - September 1-4,2020** Register

Sep 01 9:00 AM to Sep 01 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 02 9:00 AM to Sep 02 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 03 9:00 AM to Sep 03 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 04 9:00 AM to Sep 04 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**4 of 11 seats available****29****SEP****Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - September 29 - October 2, 2020** Register

Sep 29 9:00 AM to Sep 29 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Sep 30 9:00 AM to Sep 30 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 01 9:00 AM to Oct 01 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 02 9:00 AM to Oct 02 5:00 PM ((UTC-06:00) Central Time (US &amp; Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**23 of 24 seats available**



**06**

**Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - October 6-9, 2020 - GMT**

Register

**OCT**

Oct 06 9:00 AM to Oct 06 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 07 9:00 AM to Oct 07 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 08 9:00 AM to Oct 08 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 09 9:00 AM to Oct 09 5:00 PM ((UTC+00:00) Dublin, Edinburgh, Lisbon, London )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**12 of 12 seats available**

**27**

**Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - October 27-30, 2020**

Register

**OCT**

Oct 27 9:00 AM to Oct 27 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 28 9:00 AM to Oct 28 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 29 9:00 AM to Oct 29 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Oct 30 9:00 AM to Oct 30 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**11 of 12 seats available**

**01**

**Forensic Fundamentals - AX100 (Virtual - Instructor-Led Training) - December 1-4, 2020**

[Register](#)

**DEC**

Dec 01 9:00 AM to Dec 01 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Dec 02 9:00 AM to Dec 02 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Dec 03 9:00 AM to Dec 03 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

Dec 04 9:00 AM to Dec 04 5:00 PM ((UTC-06:00) Central Time (US & Canada) )

Location: Virtual Instructor-Led

Instructor: Magnet Training

**12 of 12 seats available**

*Learning Management System (<http://www.litmos.com/?utm=ecom-544750>) by Litmos*

AX200

# Magnet AXIOM Examinations

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Magnet AXIOM Examinations (AX200) is ideal for those who require intermediate-level training with a digital investigation platform that covers cases involving smartphones, tablets, computers, and cloud data in a single collaborative interface. This course is the perfect entry point for examiners who are new to AXIOM.

---

**MODULE 1** x  
**INTRODUCTION AND INSTALLATION OF MAGNET AXIOM**

- Learning objectives will be presented along with expected outcomes over the course's four days.
- Hands-on exercises will allow you to install Magnet AXIOM and learn about its associated programmatic components: AXIOM Process and AXIOM Examine

---

**MODULE 2** +  
**EVIDENCE PROCESSING AND CASE CREATION**

---

**MODULE 3** +  
**COMPUTER ARTIFACT ANALYSIS – OPERATING SYSTEM ARTIFACTS**

---

**MODULE 4** +  
**WEB RELATED**

---

**MODULE 5** +  
**REFINED RESULTS**

---

**MODULE 6** +  
**EMAIL**

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# TRY THE TRAINING ANNUAL PASS (TAP)

TAP lets you pay once, but train continuously. For \$5,795 USD (less than the cost of two courses), you can attend any class at any time throughout the following 12 months.

[LEARN MORE: TAP](#)

## Upcoming Classes

CLASS TYPE	LOCATION	DATES
Online Self-Paced	Online	Ongoing
Virtual Instructor-Led (CST)	Online	July 14-17
Virtual Instructor-Led (GMT)	Online	July 14-17
Classroom Instructor-Led	Georgetown, TX	July 14-17
Virtual Instructor-Led (GMT)	Online	Aug 18-21

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---

<b>MODULE 9</b> <b>MOBILE</b>	<b>+</b>
<hr/>	
<b>MODULE 10</b> <b>CHAT</b>	<b>+</b>
<hr/>	
<b>MODULE 11</b> <b>CLOUD</b>	<b>+</b>
<hr/>	
<b>MODULE 12</b> <b>ENCRYPTION/ANTI-FORENSICS</b>	<b>+</b>
<hr/>	
<b>MODULE 13</b> <b>REPORTING</b>	<b>+</b>
<hr/>	
<b>MODULE 14</b> <b>CUMULATIVE REVIEW EXERCISES</b>	<b>+</b>

---

From the Training Team: M...



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Classroom Instructor-Led	Herndon, VA	Oct 6-9
Classroom Instructor-Led	Miami, FL	Oct 13-16
Virtual Instructor-Led (CST)	Online	Oct 13-16
Virtual Instructor-Led (AUS)	Online	Oct 20-23
Virtual Instructor-Led (GMT)	Online	Oct 27-30
Virtual Instructor-Led (CST)	Online	Nov 10-13
Virtual Instructor-Led (GMT)	Online	Dec 1-4
Virtual Instructor-Led (CST)	Online	Dec 8-11

REGISTER

## Authorized Training Partner Schedule

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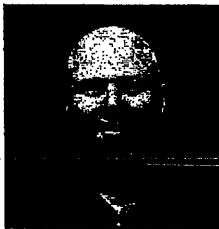
[ACCEPT](#)



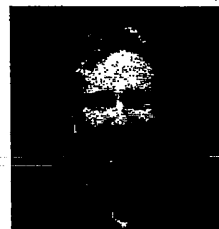
Cone



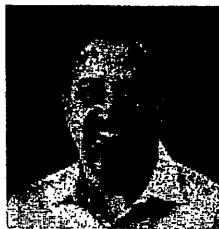
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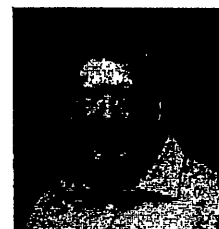
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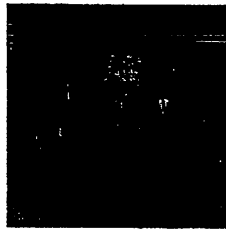
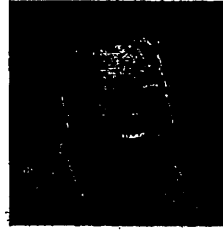
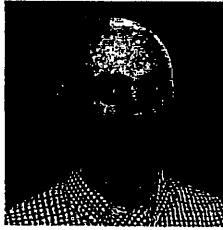
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## Next Steps

Once you have completed AX200, you are eligible to obtain Magnet Certified Forensics Examiner (MCFE) AXIOM certification. Visit the Certification page and follow the necessary steps to apply to take the free certification exam.

If you want to continue diving deeper into digital forensics, you can take more courses,

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# Frequently Asked Questions

---

**WHAT DO I NEED TO BRING?**

x

Computer needs will be determined by class, but otherwise, it's a classroom like any other, so bring in something to take notes on, water, lunch, etc.

---

**HOW MANY STUDENTS ARE IN A CLASSROOM?**

+

---

**CAN I GET CUSTOM TRAINING FOR MY ORGANIZATION?**

+

---

**WHAT MATERIALS WILL I RECEIVE IN THE COURSE?**

+

---

**ARE ALL COURSES AVAILABLE WITH TAP?**

+

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CUSTOMERS	+
COMPANY	+
RESOURCES	+
SUPPORT	+
TRAINING	+



CONTACT OUR TEAM

☎ 1 (844) 638-7884

✉ sales@magnetforensics.com

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**SECTION 56-6**

**Bid2021-120 Rising GENIUSS Intelligence Training**

Dawn Reeby Excellence in Analytics  
262 Bartemus Trail  
Nashua, NH 03063

Contract Award: \$3,997.00

Contract Period: One time purchase

# CITY OF WARWICK

Colonel Rick Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

August 3, 2020

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

Re: Request for Spending Authorization – Rising GENIUSS-Intelligence Program  
City Ordinance 56-6: “Exception to Notice Requirement”  
Funding Source: 363-0411, 2018 Byrne JAG Grant

Dear Mrs. Peshka:

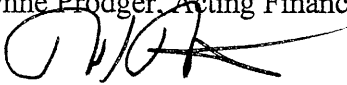
The Police Department is seeking authorization for specialized training expenses for one detective to be enrolled in the Rising GENIUSS-Intelligence program. Within the last year, the police department created an intelligence unit housed within the Detective Division. The one detective currently assigned has built the unit from the ground up. The Rising GENIUSS program is a fully integrated, systematic program that provides one on one technical assistance specifically tailored to our department’s needs. The training includes nationally certified crime mapping and analytical automation training. The program also offers a library of training to include videos, worksheets, and templates.

The department is seeking authorization to expend a total not to exceed **\$3,997.00** for this six month training program.

Funding for this training, if approved, will come from the Police Department’s 2018 Byrne JAG Grant; 363-0411.

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".  
Lori Michailides  
Major  
Administrative Bureau Commander

**TO:** Lynne Prodger, Acting Finance Director  
**FROM:**   
Colonel Rick Rathbun

**DATE:** August 4, 2020

**SUBJECT:** Conference/Travel Request Form

Name of Person(s) Attending: Sergeant Nicholas Reay

Dates of Seminar: Online

Name of Seminar: Rising GENIUSS transformation Program

Sponsoring Organization: Dawn Reeby – Excellence in Analytics

Location of Seminar: Online

Why it is necessary: Job related

Travel Arrangements: Airfare      Car      Other

Hotel Accommodations:

Name of Hotel

Number of Nights

Estimate of Costs:

Conference	\$3,997.00
Hotel:	\$
Food	\$
Text Books	\$
<b>Total Estimate</b>	<b>\$3,997.00</b>

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

**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: \$3,997.00

Name of attendees: Sergeant Nicholas Reay

Name of Seminar/Training: Rising GENIUSS Transformation Program

Location of Seminar: Online  
(Full Address)

Sponsoring Agency: Dawn Reeby - Excellence in Analytics

Dates of Seminar: Online Reason for attendance: Work Related

Check made payable to: Dawn Reeby - Excellence in Analytics

Address to send check: 262 Bartemus Trail, Nashua, NH 03063

**RECEIVED**  
**AUG 03 2020**  
**DEPUTY CLERK'S OFFICE**

**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: \_\_\_\_\_ (estimate)

**ADMINISTRATIVE USE ONLY:**

SEMINAR: \$3,997.00

LODGING: \_\_\_\_\_

TRAVEL: \_\_\_\_\_

PER DIEM: \_\_\_\_\_

MISCELLANEOUS: \_\_\_\_\_ (receipts) \$15.00 /day \_\_\_\_\_ DAYS DATE: 08/03/20

**TOTAL (ESTIMATE):** \$3,997.00



U.S. Department of Justice

Office of Justice Programs

---

Office of the Assistant Attorney General

Washington, D.C. 20531

October 1, 2018

Colonel Stephen M. McCartney  
City of Warwick  
3275 Post Road  
Warwick, RI 02886-7145

Dear Colonel McCartney:

On behalf of Attorney General Jefferson Sessions III, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 18 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$14,962 for City of Warwick.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Patrick Fines, Program Manager at (202) 598-7516; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at [ask.ocfo@usdoj.gov](mailto:ask.ocfo@usdoj.gov).

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in cursive script that reads "Matt Dummermuth".

Matt Dummermuth  
Principal Deputy Assistant Attorney General

Enclosures





U.S. Department of Justice  
Office of Justice Programs  
Bureau of Justice Assistance

Grant

PAGE 1 OF 22

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warwick 3275 Post Road. Warwick, RI 02886-7145		4. AWARD NUMBER: 2018-DJ-BX-0428	
		5. PROJECT PERIOD: FROM 10/01/2017 TO 09/30/2019 BUDGET PERIOD: FROM 10/01/2017 TO 09/30/2019	
		6. AWARD DATE 10/01/2018	7. ACTION
2a. GRANTEE IRS/VENDOR NO. 056900563	8. SUPPLEMENT NUMBER 00		Initial
2b. GRANTEE DUNS NO. 062307384	9. PREVIOUS AWARD AMOUNT \$ 0		
3. PROJECT TITLE FY 18 JAG Local	10. AMOUNT OF THIS AWARD		\$ 14,962
	11. TOTAL AWARD		\$ 14,962
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY18(BJA - JAG State & JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10101 - 10726), including subpart I of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a)			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Matt Dummermuth Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Stephen M. McCartney Chief of Police	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 14962		21. TDJUGT0915	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)

# CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

To: Captain Sornberger  
From: Sergeant Reay  
RE: Request for Training  
Date: July 9, 2020

Captain,

As you have seen, intelligence gathering and analysis has proven to be a necessary component of the Warwick Police Department. It is of the utmost importance to provide the most accurate, timely, and actionable resources to our agency to reduce crime and social harm within our community. The Rising GENIUSS intelligence and analytics program is a fully integrated, systematic program that provides one-on-one technical assistance specifically tailored to our department's needs. This would include nationally certified training in areas such as crime mapping and analytical automation. The one-on-one support will accelerate the progress towards analytical goals and includes a database that works in harmony with our IMC RMS system.

On top of one-on-one technical support, the program offers a full library of training, that includes, videos, worksheets, templates, and more that is updated weekly with new materials. The personalized accountability & support (\$1,100 value), weekly training for 6 months (\$4,810 value), office hours, Success System Modules (\$1,855 value), library of training (\$3,000 value), and Power Planning Matrix (\$500 value) that develops strategies to increase efficiencies in analytical capacity are all included in one fee of \$3,997. That cost also includes training in crime mapping using ArcGIS and Microsoft Office, which are invaluable resources. The Rising GENIUSS program, in effect, provides the foundation and framework to build out a fully functioning intelligence unit. The framework and knowledge gained from this program will be easily transferable to others within our department to keep the intelligence unit fully operational as turnover occurs. The program is provided remotely and on demand.

Since inception, I have been tasked with building the intelligence unit from the ground up. I have received minimal formal training in intelligence and analytics. Most of the success of this unit has been achieved through trial and error. The Rising GENIUSS program is the first fully comprehensive intelligence training program that I would have attended, something that I believe will allow me to more effectively and efficiently do my job in order to reduce crime and better serve the community. It is requested that I, Sergeant Reay, be approved for the 6-month Rising GENIUSS program for a total cost of \$3,997.00.

Respectfully submitted,

*Sergeant Nicholas Reay*

Sergeant Nicholas Reay #S35  
Intelligence Officer  
Warwick Police Department

# Warwick Police Department Training Request

## Officer(s) Information

Name & Rank <b>Sergeant Nicholas Reay</b>	ID# and e-mail address <b>S-35 Nicholas.reay@warwickri.com</b>	Division/Unit Assigned <b>Patrol Detectives</b>
Today's Date <b>7/9/20</b>	Group Off <b>4</b>	OIC/AOIC <b>Captain Sornberger</b>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

## Course Information

Title <b>Rising GENIUSS – Intelligence Program</b>	Date(s) <b>On Demand</b>	Time (Start-Finish) <b>On Demand</b>
Address where course will be held <b>WPD 99 Veterans Memorial Dr. Warwick, RI</b>	Sponsoring Agency <b>N/A</b>	Contact Data: Name and Ph. # <b>Dawn Reeby, Excellence in Analytics (978) 994-9045 dawn@excellenceinanalytics.com</b>
Cost per person <b>\$3997.00</b>	Check Payable To: <b>Dawn Reeby Excellence in Analytics</b>	Address To Send Check <b>262 Bartemus Trail Nashua, NH 03063</b>

## Supervisor Submitting Request

Name & Rank <i>CAPT. Dawn SORNBERGER</i>	ID# <i>C-5</i>	Division/Unit Assigned <i>DETECTIVES</i>
Today's Date <i>7/9/2020</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i>

## PSD Approving Supervisor

Name & Rank	ID# <i>M4</i>	
Today's Date <i>8/3/2020</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	<i>[Signature]</i>

# Rising GENIUSS Transformation Program

<https://dawnreeby.podia.com/risinggeniussprogram>

## PROGRAM DETAILS

During the 6-month program, analysts receive the following:

- **Personalized accountability and support.** One-on-one training/coaching/technical assistance includes 30-minutes of one-on-one accountability coaching/support every other week for 6 months! That's 13 sessions of personalized virtual support specific to your agency. One-on-one support accelerates progress towards analytical goals and can include database set up including contact with vendors and IT, basic and advanced crime analysis techniques instruction, efficiency audit and recommendations, step-by-step personalized training based on analyst skill set, accountability, product assessment, etc.
- **Group Training:** Analyst will have access to WEEKLY virtual training for 6 months on relevant topics including time management, crime analysis certification, creating confidence, building partnerships, creating buy-in within the agency, creating systems of efficiency, and more. Each week is a different topic and includes live questions and answers. Analysts can get any question answered EVERY WEEK on the spot during live group trainings.
- **Success System Modules:** Analysts receive automatic access to the 7-module success system including all video demonstrations, practice exercises, check lists, and all related materials. Each module training is an hour to two hours long and is for independent study.
- **Library of Training:** Analysts will have access to a complete library of training for the entire 6 months. This includes videos, worksheets, templates, and more that is updated weekly with new materials. Topics evolve and currently include mapping, automation techniques, statistical significance, professionalizing oneself, and more!
- **Power Planning Matrix:** Analysts will receive a full assessment in each of the key areas and then will develop a progression plan (Power Planning Matrix) to increase efficiencies in the desired skill area while maximizing free resources to achieve results.
- **Community of analysts:** Analysts will have access to a virtual community of analysts throughout the world where they will receive feedback.

## WHAT MAKES US UNIQUE?

Dawn Reeby is the CEO of "Excellence in Analytics" and the founder of the " RISING GENIUSS TRANSFORMATION PROGRAM". Dawn Reeby is an energized, subject matter expert, trainer, seasoned, and certified law enforcement analyst with 20+ years of success in leadership training and the development, integration, and growth of data-driven strategies. She partners with a variety of federal, state and local agencies including NHTSA, IADLEST, IACP, IACA, and others as a law enforcement strategy specialist, designing and delivering nationally certified courses, webinars, day- and week-long workshops, and technical assistance. She is also the host of the first Analyst Mastermind (funded through NHTSA) - the series that helps law enforcement analysts to skyrocket their results, multiply their productivity, and get connected with other analysts from around the world.

Dawn is a highly sought-after strategist and peak performance coach known for creating skilled, balanced, and highly productive professionals in law enforcement analytics. She and her team do this with systems, strategies and clarity coaching so that analysts can discover and live the lives that they absolutely love, catapulting their careers with leadership of self as a top priority. Professionals become more confident, highly efficient, and productive, and deeply valued leaders who thrive personally and professionally.

DAWN REEBY  
EXCELLENCE IN ANALYTICS  
978-994-9045



**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
Dawn Reeby/Excellence in Analytics		
262 Bartemus Trail	30-302	\$ 3,997.00
Nashua, NH 03063		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Training for Sgt. Nicholas Reay	\$ 3,997.00
	"Rising Geniuss Transformation Program	
	Please see the Attached	
	Please send check to Gina in the Police Department	
	Thank you	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *[Signature]*

DATE: 08/03/2020

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

# INVOICE

Dawn Reeby  
Excellence in Analytics  
<https://excellenceinanalytics.com/>

DATE: JULY 7, 2020

262 Bartemus Trail  
Nashua, NH 03063  
[dawn@excellenceinanalytics.com](mailto:dawn@excellenceinanalytics.com)

TO Sgt. Nick Reay  
Warwick, RI Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02886

DATE OF SERVICE	DESCRIPTION	LINE TOTAL
TBD 2020	Rising GENIUSS Transformation Program	\$3,997
	<i>(\$3,997 or monthly \$725 for 6 months)</i>	
Total		\$33.997

EMPOWERING LAW ENFORCEMENT AGENCIES TO BE PROACTIVE IN DEPLOYMENT STRATEGIES AND WELLNESS LIFESTYLES.

**SECTION 56-6**

**Bid2021-126 Police Detail Tracking Software**

System Works, LLC  
11 Butterfly Lane  
Lunenburg, MA 01462

Contract Award: \$16,200.00

Contract Period: One year from date of award

# CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

July 9, 2020

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

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

Dear Mrs. Peshka:

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

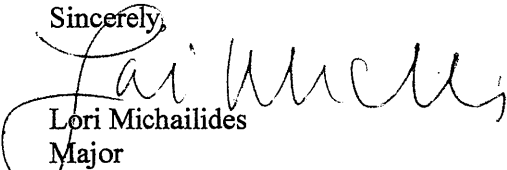
This software is used by twenty area police departments who have all been pleased with the program's capabilities. This software is a cloud based system that has the capability to assign details and callback via an automated program, based on seniority and eligible hours. More importantly, this software creates invoices and vendor billing reports in an easy to use, simple format. Currently, the police department uses our IMC software for billing. The IMC system is being phased out statewide, and the need to have an invoicing and billing system replacement is pressing.

The total cost for this software is \$16,200.00. This breaks down to \$72 per user, for up to 225 users. The addition of this software will provide better accountability, and tracking of police details.

If approved, financing for this contract would come from Budget Code # 301-0400, Special Details Capital Outlay. This would be for a 1 year contract, renewable on an annual basis.

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

Sincerely,

  
Lori Michailides  
Major  
Administrative Bureau Commander





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

**Invoice**

123673358

Invoice Date: 9/1/2020  
 Warwick, RI Police  
 Department  
 99 Veterans Memorial Dr  
 Warwick RI 02886  
 Amount due: \$16,200.00  
 Terms: Due by date above

Description	Price
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**POLICE DTS LICENSING & MAINTENANCE:**

AVAILABLE SYSTEM FUNCTIONALITY

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

\$16,200.00

Discounted Pricing based on 225 users licenses. -License Cost \$72/user/year  
 FY-21 Invoice Service dates 9/1/2020 thru 6/30/2021

**POLICE DTS IMPLEMENTATION SERVICES:**

- 20 Hour training included.
- In state Department Field Specialist for support
- Discounted rate over 3 years
- \*Year 1 \$72/user/year
- \*Year 2 \$84/user/year
- \*Year 3 \$96/user/year
- \*Pricing is good through 9/1/2020

\$0.00

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

Due by:9/1/2020

**TOTAL:\$16,200.00**

Auto generated invoice No:123673358  
 Transmitted from the SWITS.co datacenter.  
 Copyright © 2020 [SystemWorks.LLC](http://SystemWorks.LLC)



The "Detail Tracking System" owned by SystemWorks, LLC is an American made Cloud Application product. Our company is based in the state of Massachusetts and have customers nationwide.

The Police Detail Tracking System (DTS) is extremely unique because it encompasses a one of a kind ***Embedded Proprietary Automated Algorithm*** also known as the ***"Internal Engine"***. This feature will save departments countless hours of time it normally takes to disburse details, overtime and attendance. The supervisor no longer has to call individual employees because the internal engine automatically awards the assignments based on the employee's eligibility hours, list position and seniority.

SystemWorks, LLC maintains all copyright and trademark privileges for its DTS product's unique and proprietary functionality. These products must be purchased directly from SystemWorks, LLC. SystemWorks, LLC has authorized no dealers, or other unaffiliated representatives to sell these products and no division of SystemWorks, LLC has any right to make a similar or competing product.

The ***"Internal Engine"*** is customized for the department to meet their Union CBA and or Department Policies and in the background, runs every 60 seconds as a system heartbeat providing an artificial intelligence to execute these laborious tasks.

The software is configured and tailored to each specific department with custom logic of awarding assignments along with the billing and payroll of such assignments. These are some of the things that collectively distinguish DTS from any other assignment management logistics software.

SystemWorks, LLC is a Massachusetts company committed to provide a unique implementation of our automated award engine unlike anything that exists therefore, we have not established a formal dealer network and SystemWorks, LLC is the ultimate sole source for the Detail Tracking System product line.

If you have any questions or would like an onsite demo, please contact us below.

**Glenn Kuczer**

**POLICE DETAIL TRACKING SYSTEM**  
Founding Director | SYSTEMWORKS, LLC  
Mobile: [401.413.2953](tel:401.413.2953)  
Office: [978.925.4005](tel:978.925.4005)  
Toll Free: [800.801.8651](tel:800.801.8651)  
mail: [Glenn@PoliceDetails.com](mailto:Glenn@PoliceDetails.com)  
Internet: <https://PoliceDetails.com>



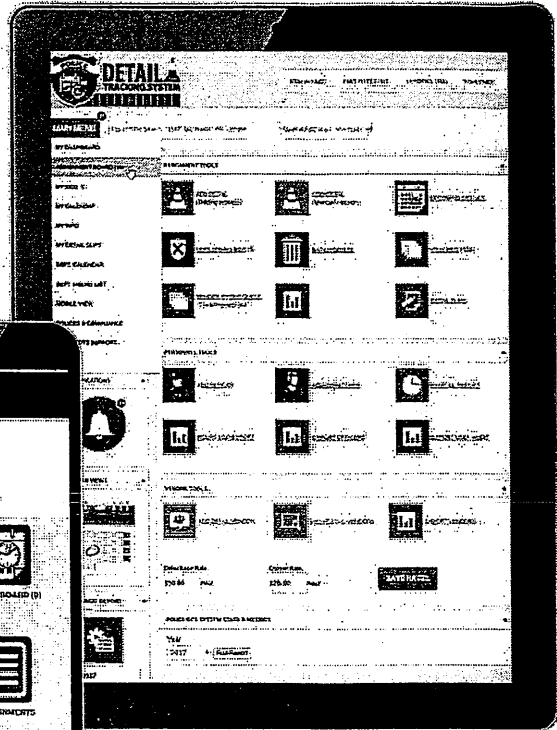
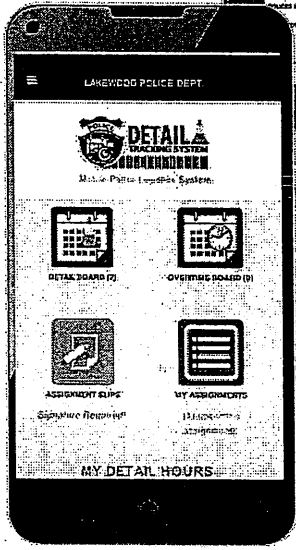
(800) 801-8651

HOME VIDEOS LOGIN ABOUT DEMO REQUEST DOCS

# Police DTS, The sole source automated Detail, Overtime and Attendance System!

Police DTS™ is the standard in most  
Massachusetts and Rhode Island Police  
Departments.  
COMMBUYS vendor id: 00031792

*Download The Official Police DTS™ App  
Get fast, real time, push alerts!*



**YouTube** WATCH OUR VIDEO TUTORIALS



## Police Detail Tracking System

*When people need help they call the Police, when the Police need help they call Police DTS*



The Detail Tracking System™ is an American Made, Secure, Cloud-Based System for Police Agencies to manage the incredible task of DETAILS, OVERTIME and ATTENDANCE, disbursement in an efficient, and transparent manner.  
Our system uses the latest in security technology and is mobile friendly from anywhere and from any device that has internet availability! There are no servers or infrastructure for you to buy!  
This is a fully secure cloud based system, just like online banking! We guarantee that this system will reduce your administration overhead by at least 50 to 80%

The "Detail Tracking System" owned by SYSTEMWORKS, LLC is an American made Cloud Application product.  
Our company is based in the state of Massachusetts and have customers nationwide.

The Police Detail Tracking System is extremely unique because It encompasses a one of a kind Embedded Proprietary Automated Algorithm also known as the "Internal Engine" This feature will save departments over 10 fold the amount of time it takes to disburse details and overtime. The OIC no longer has to call individual officers because the internal engine reaches out to the officers to delegate the assignments based on their eligibility hours and seniority.

We're offline.

seconds as a system heartbeat providing an artificial intelligence to execute these laborious tasks.

One of our goals is to assist departments in reducing the huge administrative overhead of detail and overtime delegation along with vendor billing for a fraction of the cost currently being exhausted in a secure, transparent and accurate manner.

In addition, the time saved by the department can free up officers in charge, making them more available to the needs of public safety and less on the shuffling of paperwork and phone calls.

SYSTEMWORKS, LLC is a Massachusetts company committed to provide a unique implementation of our automated award engine unlike anything that exists therefore, we have not established a formal dealer network and SystemWorks, LLC is the ultimate sale source for the Detail Tracking System product line.

## FEATURES

- |                                      |                                      |
|--------------------------------------|--------------------------------------|
| 1. AUTOMATED DETAIL DISBURSEMENTS!   | 1. DETAIL VENDOR BILLING!            |
| 2. AUTOMATED OVERTIME DISBURSEMENTS! | 2. FINANCIAL AND AGING REPORTS!      |
| 3. ATTENDANCE ROTATION SCHEDULING!   | 3. PAYROLL REPORTS WITH CSV EXPORTS! |
| 4. LEAVE REQUESTS AND APPROVALS!     | 4. DETAIL VENDOR ORDERING PORTAL!    |
| 5. AUTOMATED LEAVE DEPOSITS!         | 5. MUTUAL AID HUB FOR UNFILLED!      |
| 6. E11 GROUP NOTIFICATION SYSTEM     | 6. POLICIES AND COMPLIANCE!          |

## How Police DTS Works

Police DTS™ is a very comprehensive logistic system, but in basic the system intakes detail, overtime and scheduling assignments entered by department supervisors, then thru an automated process handled by an artificial intelligence called the "internal engine" it disburses these assignments to officers. The rules of the disbursements are very particular to each local CBA and or department policies. The system reaches out to each officer via email, text, and voice calling and the officers can respond within their own secure account to the system. This saves department supervisors hundreds of hours per week so they can focus more on public safety. In addition there is a full accounting system to manage the billing and financials of money owed to the Cities and Towns by the private Detail vendors such as Verizon, National Grid etc..

Police DTS Detail Disbursement.



## GET IN TOUCH

*We love to hear about your success stories using Police DTS*

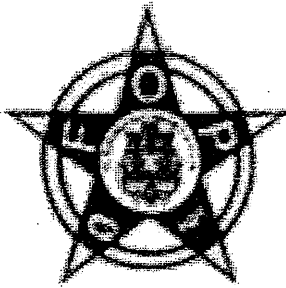


# DEMO / INFO REQUEST

Would you like to schedule an onsite demonstration of Police DTS or do you just have some questions such as pricing? Please fill out the form below.

Name *
Email *
Mobile Phone *
Department *
Message *

[SEND INQUIRY](#)

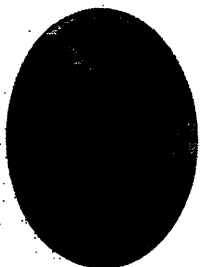


## FOP ENDORSED!

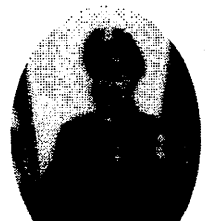
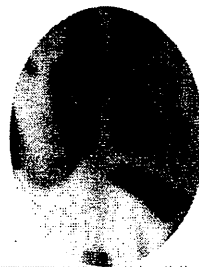
Police DTS is endorsed by the Pawtucket Fraternal Order of Police lodge 4.


For over 5 years The Pawtucket, RI Police Department made up of over 160 officers has been using the system with unprecedented success!

I want to personally thank FOP President and SRO Officer James Boino for his continued involvement and time he spent bringing this system to the command staff.



-233-



 We're offline.

win-win for our department and town of Burlington in handling complex rules between two unions for detail disbursements, vendor financials.

*Ofc. Peter Abaskharoun  
Burlington, MA Police Department*

DTS has been a huge moral builder for our department, because it follows our union contract to the letter!

*Sgt. Corey Robinson  
Northampton, MA Police Department*

Department has been successfully using Police Detail Tracking System for over 3 years for our details and overtime disbursements along with vendor billing and collections.

*Chief John LaCross  
Barrington, RI Police Department*

distribute, track and administer details overtime. The automation has saved countless hours of not only distribution jobs, but also for our administrative assistant.

We now have the ability to refocus our efforts more on public safety and leave the details/overtime to the very capable and efficient Police DTS!!

*Chief Robert J. Alberti  
Easthampton, MA Police Department*



The only Cloud based tool that specializes in Law Enforcement and is 100% made in the USA!

Office: 800-801-8651  
Mobile: 401-413-2953

POLICEDTS  
Lunenburg, MA 01462

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