

Francis M. Gomez
Purchasing Agent



Frank J. Picozzi
Mayor

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


TO: Members of the City Council
FROM: Francis M. Gomez, Purchasing Agent 
DATE: August 11, 2023
RE: Bids for the Finance Committee Monday, August 21, 2023

TABLE OF CONTENTS

CITY COUNCIL MEETING AUGUST 21, 2023

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
1	2022-006	Personnel City of Warwick Medical, Pharmacy, & Dental Insurance Benefits (Sec. 6-12) 75-158, 75-159, 75-160, 75-161, 75-162, 75-163, 75-165, 75-166, 75-167, 75-168, 75-169, 75-183	1 - 5
2	2023-427	Water Lincoln Avenue Pipeline Rehabilitation Contract 1 84-799	6 - 69
3	2024-101	Fire Fire Apparatus – 1500 GPM Pumper 510-0400	70 - 72
4	2024-158	Police Purchase Various New Police Vehicles (Sec. 56-6) 510-0400	73 - 80
5	2024-150	DPW Purchase 2023 Dennis Eagle Automated Sanitation Vehicle (Sec. 56-6) 510-0400	81 - 84
6	2024-100	Fire Fire Apparatus - Type 1 Ambulance 510-0400	85 - 87
7	2024-063	Community Development Arnold’s Neck Waterfront Park Site Improvements 510-05717	88 - 92
8	2024-157	Police Purchase Two 2022 Ford Explorer Limited Hybrid (Sec. 56-6) 510-0400	93 - 96
9	2024-130	MIS Verizon Wireless Cellular Service (Sec. 56-10) 25-303, 28-303, 30-303, 35-303, 36-303, 43-303, 45-303, 47-303, 60-340, 61-303, 62-303, 80-303, 84-303	97 - 112
10	2024-076A	DPW Asphalt Concrete, Hot Mixes, and Cold Patch 63-290	113 - 115
11	2024-076B	Water Asphalt, Concrete, Hot Mixes, and Cold Patch 84-293	116 - 118
12	2024-081	DPW Street Striping 63-293	119 - 122
13	2024-085	Police Police Promotional Testing 30-390	123 - 125
14	2024-131	MIS Copier Machine Maintenance Contract (Sec. 56-6) 25-340	126 - 127
15	2024-112	Police Miscellaneous Police Gear & Supplies 30-260	128 - 131
16	2024-083	DPW Rebuilding or Rebuilt Exchange Transmissions 65-314	132 - 136
17	2024-110	Police Police Undercover Operations (Sec. 56-6) 364-0400	137 - 138

Continued next page

TABLE OF CONTENTS

CITY COUNCIL MEETING AUGUST 21, 2023

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE</u>
18	2024-142	DPW Furnish & Install Door at Police Station (Sec. 56-6) 66-369	139 - 142
19	2024-056	MIS E-Permitting (Sec. 6-12) 25-334	143 - 161
20	2024-152	Water Aqua Shield Hot Box (Sec. 56-6) 84-799	162 - 167
21	2024-153	Water Parts and Materials for Kamstrup Water Meter (Sec. 56-6) 84-799	168 - 175
22	2024-074	DPW Parts Washer Rental & Service 65-328	176 - 178
23	2024-154	Water Pressure Reducing Valve (Sec. 56-6) 84-799	179 - 185
24	2023-185	Police Emergency Lighting Equipment (Sec. 6-12) 30-330, 76-358	186 - 198
25	2024-111	Police Police Automotive Graphics Replacement 30-330	199 - 201
26	2024-128	Police Linear Systems Hardware Support Contract (Sec. 56-6) 30-340	202 - 205
27	2024-155	Water Purchase of One Turbidity Meter (Sec. 56-6) 84-799	206 - 215
28	2024-143	Police Cellebrite Certified Operator & Physical Analyst Seminar (Sec. 56-6) 30-302	216 - 227
29	2024-151	Police State of RI BCI Course (Sec. 56-6) 30-302	228 - 242
30	2024-122	DPW Chemical Cooling Tower Corrosion Inhibitor and Microbiological 41-240	243 - 246
31	2023-048A	DPW Pest Control Services (Sec. 6-12) 66-340	247 - 262
32	2024-141	MIS Office Tracker Calendaring System (Sec. 56-6) 25-334	263 - 266
33	2021-241	Water Analytical Testing of Water Sample (Sec. 6-12) 84-384	267 - 277

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

08/21/2023

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 006	City of Warwick Medical, Pharmacy, and Dental Insurance Benefits	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Trail Suite 301 East Providence, RI 02915	\$49,461,728.00		1	6 - 12
2023 - 427	Lincoln Avenue Pipeline Rehabilitation Contract 1	<i>C.B. Utility Company, Inc.</i> 99 Tupelo Street Bristol, RI 02809	\$2,680,300.00			
2024 - 101	Fire Apparatus – 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$702,967.00			

Continued next page

PCR-87-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 158	Purchase Various New Police Vehicles	Colonial Municipal Group 61 Camelot Drive Plymouth, MA 02360	\$601,884.51			56 - 6
2024 - 150	Purchase 2023 Dennis Eagle Automated Sanitation Vehicle	Sanitary Equipment Co., Inc. 25 Industry Drive West Haven, CT 06516	\$390,250.00			56 - 6
2024 - 100	Fire Apparatus – Type 1 Ambulance	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$384,845.00			
2024 - 063	Arnold’s Neck Waterfront Park Site Improvements	Skurka Construction 301 East Greenwich Ave. West Warwick, RI 02893	\$130,397.00	One Year from Date of Award		
2024 - 157	Purchase Two 2022 For Explorer Limited Hybrid	McGovern Municipal Headquarters 1200 Worcester Road Framingham, MA 01702	\$109,974.00			56 - 6
2024 - 130	Verizon Wireless Cellular Service	Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	\$94,000.00	9/1/2023 - 8/31/2024	2	56 - 10

Continued next page

PCR-87-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076A	Asphalt Concrete, Hot Mixes, and Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of NE Blvd. Coventry, RI 02816</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Lynch Corporation</i> 50 Lynch Place Cumberland, RI 02864</p>	<p>\$80,000.00</p> <p><u>DPW ONLY</u></p>	<p>9/15/2023</p> <p>-</p> <p>9/14/2024</p>		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076B	Asphalt Concrete, Hot Mixes & Cold Patch	<p>D'Ambra Construction Co., Inc. 80 Centre of NE Blvd. Coventry, RI 02816</p> <p>Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888</p> <p>Material Sand & Stone Corp. 618 Greenville Road N. Smithfield, RI 02896</p> <p>Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919</p> <p>Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903</p> <p>Lynch Corporation 50 Lynch Place Cumberland, RI 02864</p>	\$60,000.00 <u>WATER ONLY</u>	9/15/2023 - 9/14/2024		
2024 - 081	Street Striping	<p>Safety Marking LLC 255 Hancock Ave. Bridgeport, CT 06605</p>	\$30,000.00	8/30/2023 - 8/29/2024		
2024 - 085	Police Promotional Testing	<p>Fire Service Testing Company 1312 Apollo Beach Blvd. Suite B Apollo Beach, FL 33572</p>	\$30,000.00	9/27/2023 - 9/26/2025		
2024 - 131	Copier Machine Maintenance Contract	<p>Advance Business Machines, Inc. 11 Power Hill Road Lincoln, RI 02865</p>	\$28,800.00	9/1/2023 - 8/31/2024		56 - 6

Continued next page

PCR-87-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 112	Miscellaneous Police Gear & Equipment	Surplus Provisions 721 Pontiac Ave. Cranston, RI 02910	\$25,000.00	10/25/2023 - 10/24/2024		
2024 - 083	Rebuilding or Rebuilt Exchange Transmissions	Camerota Truck Parts 245 Shaker Road Enfield, CT 06082 The Peterbilt Store- Rhode Island 11 Industrial Lane Johnston, RI 02919	\$20,000.00	9/5/2023 - 9/4/2024		
2024 - 110	Police Undercover Operations	Various Vendors	\$20,000.00	10/1/2023 - 9/30/2024		56 - 6
2024 - 142	Furnish & Install Door at Police Station	New England School Services, Inc. 98 Hicks Ave. Medford, MA 02155	\$14,372.00			56 - 6
2024 - 056	E-Permitting	OpenGov Inc. 955 Charter Street Redwood City, CA 94063	\$13,380.00	7/1/2023 - 6/30/2024	3	6 - 12
2024 - 152	Aqua Shield Hot Box	Ti-Sales 36 Hudson Road Sudbury, MA 01776	\$13,208.00			56 - 6
2024 - 153	Parts & Materials for Kampstrup Water Meter	Ferguson Waterworks 2 Whitman Road Canton, Ma 02021	\$9,131.27			56 - 6
2024 - 074	Parts Washer Rental & Service	Safety-Kleen Systems, Inc. 42 Longwater Drive. Norwell, MA 02061	\$9,000.00	9/6/2023 - 9/5/2023		

Continued next page

PCR-87-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 154	Pressure Reducing Valves	Ti-Sales 36 Hudson Road Sudbury, MA 01776	\$8,130.88			56 - 6
2023 - 185	Emergency Lighting Equipment	Strobes N' More 81 Tom Harvey Road Westerly, RI 02891	\$8,000.00		4	6 - 12
2024 - 111	Police Automotive Graphics Replacement	Paul Tucker Db Sign Logic 9 Bonazzoli Ave. Hudson, MA 01749	\$7,000.00	10/21/2023 - 10/20/2024		
2024 - 128	Linear Systems Hardware Support Contract	Linear Systems Inc. 8403 Maple Place Rancho Cucamonga, CA 91730	7,000.00	11/1/2023 - 10/31/2024		56 - 6
2024 - 155	Purchase of One Turbidity Meter	R.E. Erickson Co., Inc. 590 Providence Hwy. Walpole, MA 02081	\$6,446.53			56 - 6
2024 - 143	Cellebrite Certified Operator & Physical Analyst Seminar	Cellebrite Inc. 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,200.00			56 - 6
2024 - 151	State of RI BCI Course	University of Rhode Island 64 Upper College Road Kingston, RI 02881	\$3,900.00			56 - 6
2024 - 122	Chemical Cooling Tower Corrosion Inhibitor & Microbiological Control	Nalco Water An Ecolab Company 11 Freedom Way, Unit B6 Niantic, CT 06357	\$3,600.00	10/9/2023 - 10/8/2025		

Continued next page

PCR-87-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 048A	Pest Control Services	<i>Falcon Pest Services, LLC</i> 38 Everglade Ave. Warwick, RI 02886	\$3,000.00	9/1/2023 - 8/30/2024	5	6 - 12
2024 - 141	Office Tracker Calendaring System	<i>Milum Corporation</i> PO Box 384 Kingsland, TX 78639	\$2,645.00	8/21/2023 - 8/20/2024		56 - 6
2021 - 241	Analytical Testing of Water Samples	<i>RI Analytical</i> 41 Illinois Ave. Warwick, RI 02888	\$750.50		6	6 - 12

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

1. Request permission to increase PCR-51-21 from \$21,833,316.00 to \$71,295,044.00 and extend contract from period from July 1, 2024 to June 30, 2026.
2. Request permission to piggyback MPA #299.
3. Request permission to increase PCR-59-23 (Sub A) from \$31,844.00 to \$45,224.00.
4. Request permission to increase PCR-118-22 (Sub A) from \$10,000.00 to \$18,000.00.
5. Request permission to increase PCR-73-223 (Sub A) from \$3,000.00 to \$6,000.00 and extend contract period from 9/1/2023 – 8/31/2024.
6. Request permission to increase PCR-26-21 (Sub A) from \$40,000.00 to \$40,750.50.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 75-158 Health Care/Municipal
75-159 Health Care/Municipal Retirees
75-160 Health Care/Police
75-161 Health Care/Police Retirees
75-162 Health Care/Fire
75-163 Health Care/Fire Retirees
75-165 Dental/Police
75-166 Dental/Police Retirees
75-167 Dental/Fire
75-168 Dental/Fire Retirees
75-169 Dental/Municipal
75-183 Health Care /Crossing Guards

SECTION 6-12

Request permission to increase PCR-51-21 from \$21,833,316.00 to \$71,295,044.00 and extend contract period from July 1, 2024 to June 30, 2026.

Bid2022-006 City of Warwick Medical, Pharmacy, & Dental Insurance Benefits

RI Interlocal Risk Management Trust
501 Wampanoag Trail
Suite 301
East Providence, RI 02915

LAST ACTION TAKEN

Award (Bid): PCR-51-21 approved on April 1, 2021 in the amount of \$21,833,316.00. Contract period July 1, 2021 through June 30, 2024.

Contract Increase Requested: \$49,461,728.00
Current Contract Award: \$21,833,316.00

Contract Period Requested 7/1/2024 – 6/30/2026
Current Contract Period 7/1/2021 – 6/30/2024



CITY OF WARWICK
DIVISION OF PERSONNEL
 3275 POST ROAD – WARWICK, RHODE ISLAND. 02886
 TELEPHONE (401) 738-2011 – FACSIMILE (401) 732-7636

To: Francis Gomez, Purchasing Agent

From: Steven M. Rotondo, Director of Personnel

Date: August 7, 2023

Subject: Bid 2022-06, Medical, Pharmacy and Dental Insurance Benefits.

This is a request, in accordance with 6-12 of the City Charter, to extend the medical, pharmacy and dental insurance contract with the Rhode Island Interlocal Risk Management Trust (The Trust) for the plan years July 1, 2024 – June 30, 2025; and July 1, 2025 – June 30, 2026.

The City participated in The Trust’s health benefits plan for fiscal years 2013 – 2017 and, following a four year hiatus, returned to the relationship in fiscal 2022, after a competitive bidding process. Below is a thumbnail of total billing premiums for selected plans over the last 4 years. **You will see that the total cost increase over the past 36 months is less than 1% or, in some instances, a savings.**

	W.B.C.H.	Trust	Trust	Trust	
	FY 2021	FY 2022	FY 2023	FY 2024	3 yr. change
Healthmate C to C - Individual	791.19	744.82	733.02	793.12	.24%
Healthmate C to C – Family	1,932.77	1,819.49	1,790.65	1,937.46	.24%
Blue Solutions - Individual	715.88	667.67	662.42	715.06	(.15%)
Blue Solutions - Family	1,662.22	1,558.55	1,539.18	1,663.70	.09%
Dental-Individual	32.50	30.21	29.87	28.39	(12.65%)
Dental-Family	105.25	97.83	96.74	91.94	(12.65%)

The Trust is consistently responsive to the City’s needs, and provides superior customer service including, but not limited to the following.

- Concise and accurate monthly billing.
- Annual calculation and payment of the City’s PCORI fee (approximately \$6,200).
- Annual, mandatory ACA reporting for the City.
- Strong administrative support guaranteeing consistency and continuity of service regardless of internal organizational changes.
- Robust Wellness programs to foster healthy choices and improve employee well-being.

Accordingly, we respectfully ask the City Finance Committee to extend the agreement with The Trust for the plan years beginning July 1, 2024, and July 1, 2025.

Account codes are as follows:

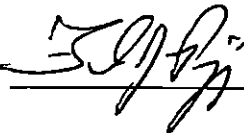
75-158	Health Care - Municipal
75-159	Health Care - Municipal Retirees
75-160	Health Care - Police
75-161	Health Care – Police Retirees
75-162	Health Care - Fire
75-163	Health Care – Fire Retirees
75-165	Dental - Police
75-166	Dental – Police Retirees
75-167	Dental - Fire
75-168	Dental – Fire Retirees
75-169	Dental - Municipal
75-183	Health Care – Crossing Guards

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

MEETING DATE: _____

R-21-45

NO: _____

APPROVED:  MAYOR

DATE: 4-1-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2022 - 006	City of Warwick Medical, Pharmacy & Dental Insurance Benefits	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Tr. Ste. 301 E. Providence, RI 02915	\$21,833,316 1 st year annual cost	7/1/21 - 6/30/24	1		<i>FY22 FY23 FY24</i>

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

1. This contract is for a 3-year period. Only the 1st year annual fee is being requested at this time. The department will go before the City Council for years 2 and 3 with annual costs determined by claims experience.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

- 7 Bids received

FY22-FY24

CODE: 75-158 Health Care/Municipal
 75-159 Health Care/Municipal Retirees
 75-160 Health Care/Police
 75-161 Health Care/Police Retirees
 75-162 Health Care/Fire
 75-163 Health Care/Fire Retirees
 75-164 Health Care/Bonus
 75-165 Dental/Police
 75-166 Dental/Police Retirees
 75-167 Dental/Fire
 75-168 Dental/Fire Retirees
 75-169 Dental/Municipal
 75-183 Health Care /Crossing Guards

MANNER OF AWARD: \$21,833,316 (1st year annual cost see note)
 July 1, 2021 – June 30, 2024

RECOMMEND: RI Interlocal Risk Mgt. Trust

Note: This contract is for a 3-year period. Only the 1st year annual fee is being requested at this time. The department will go before the City Council for years 2 and 3 with annual costs determined by claims experience.

WB Community Health	2000 Chapel View Blvd. Suite 240	Warwick, RI 02886
Blue Cross & Blue Shield of RI	500 Exchange St.	Providence, RI 02903
Delta Dental of Rhode Island	10 Charles Street	Providence, RI 02904
RI Interlocal Risk Mgt. Trust	501 Wampanaug Tr. Ste. 301	E. Providence, RI 02915
Aetna Life Insurance Company	151 Farmington Ave	Hartford, CT 06156
Metropolitan Life Insurance Co.	200 Park Avenue	New York, NY 10166
Stealth Partner Group	100 Font Street	Worcester, MA 01608

RFP2023-427 Lincoln Avenue Pipeline Rehabilitation Contract 1

- 5 bids received

CODE: 84-799 Water Department – Capital Improvement

MANNER OF AWARD: \$2,680,300.00

RECOMMEND: C.B. Utility Company, Inc.

John Rocchio Corporation
20 Lark Industrial Parkway
Smithfield, RI 02828

C.B. Utility Company, Inc.
99 Tupelo Street
Bristol, RI 02809

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

R. Zoppo Corp.
160 Old Maple Street
Stoughton, MA 02072

Ferreira Construction Co., Inc.
300 Centerville Road Suite 101 South
Warwick, RI 02886

Pricing as Follows

JUL 13 2023

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water 

Date: July 11, 2023

Subj: Bid#2023-427 Lincoln Avenue Pipeline Rehabilitation Contract 1
(New Recommendation Request)

This letter is being submitted by the Warwick Water Division to respectfully change our recommendation of a contractor for this project. We wish to recommend C.B. Utility Company, Inc., replacing our initial recommendation of John Rocchio Corporation on June 13, 2023. Although John Rocchio Corp. was the lowest overall bidder in the amount of \$2,677,350, we have looked at information not realized during the initial vetting process. It has been noticed that the bid from John Rocchio Corp. is unbalanced and front-heavy, specifically Bid Item #20 which is Sedimentation Control. This information shall be attached along with this letter for your reference. John Rocchio Corp. bid \$450,000 and in contrast, C.B. Utility came in at \$8,000 for the same line item. As such, we wish to recommend the most responsible qualified bidder; in this case we feel that would be C.B. Utility Company, Inc. The difference between the two bids is \$2,950 with C.B. Utility's total bid amount was \$2,680,300, and John Rocchio's total bid was \$2,677,350 respectively.

Funding for these project will originate from budget code 84-799 and is a one-time service and therefore no contract period is necessary.

(84-799 \$2,680,300)

BID RESULTS

Item #	Description	Unit	Estimated Quantity	John Rocchio Corp.		C.B. Utility	
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1100	\$ 90.00	\$ 99,000.00	\$ 10.00	\$ 11,000.00
2	Rock Excavation	CY	50	\$ 200.00	\$ 10,000.00	\$ 250.00	\$ 12,500.00
3	Sand Borrow	CY	1700	\$ 30.00	\$ 51,000.00	\$ 32.00	\$ 54,400.00
4	Gravel Borrow	CY	100	\$ 30.00	\$ 3,000.00	\$ 33.00	\$ 3,300.00
5	Miscellaneous Concrete	CY	50	\$ 300.00	\$ 15,000.00	\$ 145.00	\$ 7,250.00
6	Crushed Stone	CY	50	\$ 40.00	\$ 2,000.00	\$ 43.00	\$ 2,150.00
7	2" Combination Air Valves	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 5,000.00	\$ 10,000.00
8	Butterfly Valves	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 28,000.00	\$ 56,000.00
9	6" Gate Valves	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 2,500.00	\$ 15,000.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1000	\$ 700.00	\$ 700,000.00	\$ 900.00	\$ 900,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 750.00	\$ 15,000.00	\$ 800.00	\$ 16,000.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1300	\$ 600.00	\$ 780,000.00	\$ 700.00	\$ 910,000.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 750.00	\$ 15,000.00	\$ 700.00	\$ 14,000.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 400.00	\$ 16,000.00	\$ 300.00	\$ 12,000.00
15	Hydrants - Not Used	EA	0	Not Used	Not Used	Not Used	Not Used
16	Additional Fittings	LBS	5000	\$ 5.00	\$ 25,000.00	\$ 13.00	\$ 65,000.00
17	Pavement	Ton	220	\$ 300.00	\$ 66,000.00	\$ 300.00	\$ 66,000.00
18	Precast Manholes	EA	7	\$ 30,000.00	\$ 210,000.00	\$ 44,000.00	\$ 308,000.00
19	Gravel Base for Pavement	LF	700	\$ 15.00	\$ 10,500.00	\$ 1.00	\$ 700.00
20	Sedimentation Control	LS	1	\$ 450,000.00	\$ 450,000.00	\$ 8,000.00	\$ 8,000.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 39,850.00	\$ 39,850.00	\$ 50,000.00	\$ 50,000.00
22	Traffic Control Devices	LS	1	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 100.00	\$ 1,500.00	\$ 900.00	\$ 13,500.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 300.00	\$ 4,500.00	\$ 1,700.00	\$ 25,500.00
Total of All Unit Price Bid Items				\$ 2,677,350.00		\$ 2,680,300.00	
Total Bid Price					\$ 2,677,350.00		\$ 2,680,300.00

BID RESULTS

Item #	Description	Unit	Estimated Quantity	D'Ambra		R. Zoppo	
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1100	\$ 0.01	\$ 11.00	\$ 1.00	\$ 1,100.00
2	Rock Excavation	CY	50	\$ 0.01	\$ 0.50	\$ 250.00	\$ 12,500.00
3	Sand Borrow	CY	1700	\$ 15.00	\$ 25,500.00	\$ 1.00	\$ 1,700.00
4	Gravel Borrow	CY	100	\$ 60.00	\$ 6,000.00	\$ 35.00	\$ 3,500.00
5	Miscellaneous Concrete	CY	50	\$ 1.00	\$ 50.00	\$ 500.00	\$ 25,000.00
6	Crushed Stone	CY	50	\$ 50.00	\$ 2,500.00	\$ 50.00	\$ 2,500.00
7	2" Combination Air Valves	EA	2	\$ 30,000.00	\$ 60,000.00	\$ 4,500.00	\$ 9,000.00
8	Butterfly Valves	EA	2	\$ 60,000.00	\$ 120,000.00	\$ 25,000.00	\$ 50,000.00
9	6" Gate Valves	EA	6	\$ 5,000.00	\$ 30,000.00	\$ 3,000.00	\$ 18,000.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1000	\$ 800.00	\$ 800,000.00	\$ 1,500.00	\$ 1,500,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 500.00	\$ 10,000.00	\$ 1,400.00	\$ 28,000.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1300	\$ 800.00	\$ 1,040,000.00	\$ 950.00	\$ 1,235,000.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 500.00	\$ 10,000.00	\$ 900.00	\$ 18,000.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 500.00	\$ 20,000.00	\$ 1,200.00	\$ 48,000.00
15	Hydrants - Not Used	EA	0	Not Used	Not Used	Not Used	Not Used
16	Additional Fittings	LBS	5000	\$ 0.01	\$ 50.00	\$ 1.00	\$ 5,000.00
17	Pavement	Ton	220	\$ 200.00	\$ 44,000.00	\$ 250.00	\$ 55,000.00
18	Precast Manholes	EA	7	\$ 60,000.00	\$ 420,000.00	\$ 20,000.00	\$ 140,000.00
19	Gravel Base for Pavement	LF	700	\$ 15.00	\$ 10,500.00	\$ 1.00	\$ 700.00
20	Sedimentation Control	LS	1	\$ 56,000.00	\$ 56,000.00	\$ 55,000.00	\$ 55,000.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 60,666.27	\$ 60,666.27	\$ 25,000.00	\$ 25,000.00
22	Traffic Control Devices	LS	1	\$ 40,000.00	\$ 40,000.00	\$ 45,000.00	\$ 45,000.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 500.00	\$ 7,500.00	\$ 500.00	\$ 7,500.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 1,000.00	\$ 15,000.00	\$ 750.00	\$ 11,250.00
Total of All Unit Price Bid Items				\$ 2,777,777.77		\$ 3,296,750.00	
Total Bid Price					\$ 2,777,777.77		\$ 3,296,750.00

RFP2023-427 Lincoln Avenue Rehabilitation Contract 1

BID RESULTS

Item #	Description	Unit	Estimated Quantity	Ferreira	
				Bid Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1100	\$ 17.00	\$ 18,700.00
2	Rock Excavation	CY	50	\$ 483.00	\$ 24,150.00
3	Sand Borrow	CY	1700	\$ 26.00	\$ 44,200.00
4	Gravel Borrow	CY	100	\$ 40.00	\$ 4,000.00
5	Miscellaneous Concrete	CY	50	\$ 218.00	\$ 10,900.00
6	Crushed Stone	CY	50	\$ 49.00	\$ 2,450.00
7	2" Combination Air Valves	EA	2	\$ 5,327.00	\$ 10,654.00
8	Butterfly Valves	EA	2	\$ 20,120.00	\$ 40,240.00
9	6" Gate Valves	EA	6	\$ 5,561.00	\$ 33,366.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1000	\$ 887.00	\$ 887,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 768.00	\$ 15,360.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1300	\$ 1,713.00	\$ 2,226,900.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 623.00	\$ 12,460.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 193.00	\$ 7,720.00
15	Hydrants - Not Used	EA	0	Not Used	Not Used
16	Additional Fittings	LBS	5000	\$ 6.00	\$ 30,000.00
17	Pavement	Ton	220	\$ 105.00	\$ 23,100.00
18	Precast Manholes	EA	7	\$ 24,620.00	\$ 172,340.00
19	Gravel Base for Pavement	LF	700	\$ 18.00	\$ 12,600.00
20	Sedimentation Control	LS	1	\$ 104,800.00	\$ 104,800.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 92,820.00	\$ 92,820.00
22	Traffic Control Devices	LS	1	\$ 95,920.00	\$ 95,920.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 806.00	\$ 12,090.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 1,371.00	\$ 20,565.00
Total of All Unit Price Bid Items				\$ 3,902,335.00	
Total Bid Price					\$ 3,902,335.00

RFP2023-427 Lincoln Avenue Rehabilitation Contract 1
 BID RESULTS

Item #	Description	Unit	Estimated Quantity	John Rocchio Corp.		C.B. Utility	
				Bid Unit Price	Bid Price	Bid Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1100	\$ 90.00	\$ 99,000.00	\$ 10.00	\$ 11,000.00
2	Rock Excavation	CY	50	\$ 200.00	\$ 10,000.00	\$ 250.00	\$ 12,500.00
3	Sand Borrow	CY	1700	\$ 30.00	\$ 51,000.00	\$ 32.00	\$ 54,400.00
4	Gravel Borrow	CY	100	\$ 30.00	\$ 3,000.00	\$ 33.00	\$ 3,300.00
5	Miscellaneous Concrete	CY	50	\$ 300.00	\$ 15,000.00	\$ 145.00	\$ 7,250.00
6	Crushed Stone	CY	50	\$ 40.00	\$ 2,000.00	\$ 43.00	\$ 2,150.00
7	2" Combination Air Valves	EA	2	\$ 4,000.00	\$ 8,000.00	\$ 5,000.00	\$ 10,000.00
8	Butterfly Valves	EA	2	\$ 15,000.00	\$ 30,000.00	\$ 28,000.00	\$ 56,000.00
9	6" Gate Valves	EA	6	\$ 1,000.00	\$ 6,000.00	\$ 2,500.00	\$ 15,000.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1000	\$ 700.00	\$ 700,000.00	\$ 900.00	\$ 900,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 750.00	\$ 15,000.00	\$ 800.00	\$ 16,000.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1300	\$ 600.00	\$ 780,000.00	\$ 700.00	\$ 910,000.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 750.00	\$ 15,000.00	\$ 700.00	\$ 14,000.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 400.00	\$ 16,000.00	\$ 300.00	\$ 12,000.00
15	Hydrants - Not Used	EA	0	Not Used	Not Used	Not Used	Not Used
16	Additional Fittings	LBS	5000	\$ 5.00	\$ 25,000.00	\$ 13.00	\$ 65,000.00
17	Pavement	Ton	220	\$ 300.00	\$ 66,000.00	\$ 300.00	\$ 66,000.00
18	Precast Manholes	EA	7	\$ 30,000.00	\$ 210,000.00	\$ 44,000.00	\$ 308,000.00
19	Gravel Base for Pavement	LF	700	\$ 15.00	\$ 10,500.00	\$ 1.00	\$ 700.00
20	Sedimentation Control	LS	1	\$ 450,000.00	\$ 450,000.00	\$ 8,000.00	\$ 8,000.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 39,850.00	\$ 39,850.00	\$ 50,000.00	\$ 50,000.00
22	Traffic Control Devices	LS	1	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00	\$ 120,000.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 100.00	\$ 1,500.00	\$ 900.00	\$ 13,500.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 300.00	\$ 4,500.00	\$ 1,700.00	\$ 25,500.00
Total of All Unit Price Bid Items				\$ 2,677,350.00		\$ 2,680,300.00	
Total Bid Price					\$ 2,677,350.00		\$ 2,680,300.00

City of Warwick, Rhode Island
 Old Buttonwoods Sewer Extension - Contract No. 76
 Balance as of January 2008

Item No.	Description	Unit Meas.	Est. Bld Quantity	Unit Cost	Bld Cost	Final Quantity	Total to Date	NET Change
1A	10" PVC Gravity Sewer - Depths <12'	LF	2,460	\$65.00	\$159,900.00	405.73	\$26,372.45	-\$133,527.55
1B	10" PVC Gravity Sewer - Depths 12'-16'	LF	910	\$70.00	\$63,700.00	2,910.08	\$203,705.60	\$140,005.60
2A	8" PVC Gravity Sewer - Depths <12'	LF	10,220	\$80.00	\$813,200.00	8,346.50	\$500,790.00	-\$112,410.00
2B	8" PVC Gravity Sewer - Depths 12'-16'	LF	1,580	\$70.00	\$110,600.00	4,596.91	\$321,783.70	\$211,183.70
3A	6" PVC Force Main Sewer	LF	3,810	\$25.00	\$95,250.00	3,850.00	\$96,250.00	\$1,000.00
3B	Force Main Cleanout	Each	1	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00
4A	1-1/2" PVC Low Pressure Sewer	LF	260	\$25.00	\$6,500.00	536.00	\$13,400.00	\$6,900.00
4B	2" PVC Low Pressure Sewer	LF	670	\$25.00	\$16,750.00	913.00	\$22,825.00	\$6,075.00
4C	Low Pressure Sewer Terminal Connection	Each	5	\$2,800.00	\$14,000.00	5.00	\$14,000.00	\$0.00
4D	PVC/Low Pressure Service Connection	Each	13	\$600.00	\$7,800.00	22.00	\$13,200.00	\$5,400.00
4E	Combination Low Pressure/Gravity Service Connection	Each	4	\$800.00	\$3,200.00	0.00	\$0.00	-\$3,200.00
5A	6" PVC Service Wye	Each	160	\$65.00	\$10,400.00	167.00	\$10,855.00	\$455.00
5B	PVC Service Chimney	VF	50	\$120.00	\$6,000.00	237.50	\$28,500.00	\$22,500.00
5C	6" PVC Sewer Service Pipe	LF	4,110	\$28.00	\$115,080.00	4,028.00	\$112,784.00	-\$2,296.00
6	Earth Excavation and Backfill for Test Pits	CY	500	\$30.00	\$15,000.00	275.32	\$8,259.60	-\$6,740.40
7	Earth Excavation Below Normal Depth	CY	1,000	\$1.00	\$1,000.00	0.00	\$0.00	-\$1,000.00
8A	Change in Quantity of Earth and Backfill <12'	CY	300	\$1.00	\$500.00	0.00	\$0.00	-\$500.00
8B	Change in Quantity of Earth and Backfill 12'-16'	CY	250	\$1.00	\$250.00	0.00	\$0.00	-\$250.00
8C	Change in Quantity of Earth and Backfill 16'-20'	CY	100	\$1.00	\$100.00	0.00	\$0.00	-\$100.00
8D	Change in Quantity of Earth and Backfill >20'	CY	50	\$1.00	\$50.00	0.00	\$0.00	-\$50.00
9	Rock Excavation and Disposal	CY	250	\$200.00	\$50,000.00	0.00	\$0.00	-\$50,000.00
10A	Manhole Base	Each	83	\$650.00	\$53,950.00	82.00	\$53,300.00	-\$650.00
10B	Manhole Walls and Cones	VF	760	\$145.00	\$110,200.00	869.50	\$126,077.50	\$15,877.50
10C	Standard Frames and Covers	Set	63	\$320.00	\$20,160.00	56.00	\$17,920.00	-\$2,240.00
10D	Watertight Frames and Covers	Set	20	\$400.00	\$8,000.00	26.00	\$10,400.00	\$2,400.00
10E	Outside Drop Inlets	VF	15	\$180.00	\$2,700.00	11.50	\$2,070.00	-\$630.00
10F	Inside Drop Inlets	VF	5	\$150.00	\$750.00	0.00	\$0.00	-\$750.00
10G	Stub and Stopper	Each	9	\$120.00	\$1,080.00	11.00	\$1,320.00	\$240.00
10H	Flat Top Slabs	Each	17	\$170.00	\$2,890.00	7.00	\$1,190.00	-\$1,700.00
11	Gravel Borrow	CY	1,000	\$1.00	\$1,000.00	0.00	\$0.00	-\$1,000.00
12	Crushed Stone	CY	1,000	\$15.00	\$15,000.00	668.59	\$10,028.85	-\$4,971.15
13	Impermeable Earth Fill	CY	110	\$10.00	\$1,100.00	106.00	\$1,060.00	-\$40.00
14	Selected Borrow	CY	250	\$1.00	\$250.00	0.00	\$0.00	-\$250.00
15	Concrete	CY	100	\$1.00	\$100.00	0.00	\$0.00	-\$100.00
16	Concrete Arch	LF	100	\$1.00	\$100.00	20.00	\$20.00	-\$80.00
17	Concrete Envelope	LF	100	\$1.00	\$100.00	0.00	\$0.00	-\$100.00
18	Sheeting Left-in-Place	SF	50,000	\$0.05	\$2,500.00	0.00	\$0.00	-\$2,500.00

- 12 -

JUL 12 2023

Item No.	Description	Unit Meas.	Est. Bid Quantity	Unit Cost	Bid Cost	Final Quantity	Total to Date	NET Change
19A	Gravel Base Course	LF	12,600	\$0.10	\$1,260.00	14,561.00	\$1,456.10	\$196.10
19B	Bituminous base (2")	ton	2,850	\$48.00	\$131,100.00	3,555.30	\$163,543.80	\$32,443.80
19C	Leveling Course (*)	Ton	500	\$46.00	\$23,000.00	2,536.23	\$116,666.58	\$93,666.58
19D	Surface Course in City Streets, 1-1/2-inch depth	Ton	2,200	\$46.00	\$101,200.00	2,545.18	\$117,078.28	\$15,878.28
19E	Construct Bit. Berm	LF	1,000	\$3.00	\$3,000.00	0.00	\$0.00	-\$3,000.00
19F	Cold Plane 24" Strip on Each Edge of Road	LF	1,000	\$3.00	\$3,000.00	0.00	\$0.00	-\$3,000.00
20	Calcium Chloride	Lbs.	10,000	\$0.50	\$5,000.00	13,715.00	\$6,857.50	\$1,857.50
21A	Trench Opening and Closing - <12'	Each	5	\$500.00	\$2,500.00	0.00	\$0.00	-\$2,500.00
21B	Trench Opening and Closing 12-16'	Each	5	\$700.00	\$3,500.00	1	\$700.00	-\$2,800.00
22	Geotextile Filter Fabric	LF	500	\$3.00	\$1,500.00	0	\$0.00	-\$1,500.00
23A	Stacked Hay Bales	LF	1,200	\$6.00	\$7,200.00	2827	\$16,962.00	\$9,762.00
23B	Silt Fence	LF	1,200	\$4.00	\$4,800.00	2838	\$11,352.00	\$6,552.00
24	Connection to Existing Manholes or Stubs	Each	2	\$150.00	\$300.00	1	\$150.00	-\$150.00
25	Additional Work in Easements and Right-of-Way	LS	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$0.00
26	Allowance for Uniformed Traffic Control	Allow.	1	\$50,000.00	\$50,000.00	0	\$0.00	-\$50,000.00
27	Old Buttonwoods Pumping Station	LS	1	\$280,000.00	\$280,000.00	1	\$280,000.00	\$0.00
28	Misc. Utility Allowance	LS	1	\$25,000.00	\$25,000.00	2,849,213.6	\$71,230.34	\$46,230.34
29	Mobilization/Demobilization (Eng Estimate at 5%)	LS	1	\$100,000.00	\$100,000.00	1	\$100,000.00	\$0.00
30	Progress Schedule	LS	1	\$12,000.00	\$12,000.00	1	\$12,000.00	\$0.00
31	12" through 18" Drains	LF	100	\$50.00	\$5,000.00	124	\$6,200.00	\$1,200.00
32A	4" PVC Water Main	LF	100	\$20.00	\$2,000.00	0	\$0.00	-\$2,000.00
32B	6" PVC Water Main	LF	100	\$20.00	\$2,000.00	0	\$0.00	-\$2,000.00
32C	8" PVC Water Main	LF	3,560	\$26.00	\$92,560.00	82	\$2,050.00	-\$86,950.00
33A	6" Gate Valve	Each	5	\$450.00	\$2,250.00	0	\$0.00	-\$2,250.00
33B	8" Gate Valve	Each	11	\$650.00	\$7,150.00	2	\$1,300.00	-\$5,850.00
33C	6"x6" Tapping Sleeve and Valve	Each	6	\$1,900.00	\$11,400.00	0	\$0.00	-\$11,400.00
33D	8"x6" Tapping Sleeve and Valve	Each	4	\$1,950.00	\$7,800.00	0	\$0.00	-\$7,800.00
33E	12"x6" Tapping Sleeve and Valve	Each	5	\$2,100.00	\$10,500.00	0	\$0.00	-\$10,500.00
34	Ductile Iron Water Fittings	Lbs.	2,000	\$3.00	\$6,000.00	80	\$240.00	-\$5,760.00
35	Bypass Water Pipe	LF	1,910	\$6.50	\$12,415.00	200	\$1,300.00	-\$11,115.00
36	Replace Water Service	LF	790	\$35.00	\$27,650.00	110	\$3,850.00	-\$23,800.00
37	Hydrant Assembly	Each	17	\$1,600.00	\$27,200.00	0	\$0.00	-\$27,200.00
38A	4" through 8" Water Main Crossings	Each	11	\$1,200.00	\$13,200.00	10	\$12,000.00	-\$1,200.00
38B	10" through 14" Water Main Crossings	Each	9	\$1,600.00	\$14,400.00	9	\$14,400.00	\$0.00
39	Trench for Gas Pipe Installation	LF	3,060	\$6.00	\$18,360.00	0	\$0.00	-\$18,360.00
40	Temporary Gravel Access Road	LF	1,250	\$28.00	\$35,000.00	1355	\$37,940.00	\$2,940.00
41	Temporary Construction Signs	SF	60	\$20.00	\$1,200.00	260	\$5,200.00	\$4,000.00
42	Loam & Seed	SY	11,910	\$4.00	\$47,640.00	11910	\$47,640.00	\$0.00
42	Arborist	hours	2,400	\$32.50	\$78,000.00	911	\$29,607.50	-\$48,392.50
					w/o water	\$2,484,820.00	\$2,884,335.80	\$178,515.80

-13-

JUL 12 2023

CHANGE ORDERS		
#1	Miscellaneous utility relocations	\$48,647.89
#2	Mill Wheel Water	\$60,405.29
#3	Gen Fuel Tank	\$59,238.00
#4	Mill Wheel/Sea Breeze Paving and Water Relocation	\$121,893.86
#5	Asphalt Escalator	\$37,349.00
#6	Asphalt Escalator and Misc	\$104,419.18
	Total to Date	\$431,953.22

Project Total \$3,096,289.02
 WSA Paid to Date \$2,971,682.25

Time Contract Completion date 6-May-07
 Actual Completion Date 1-Aug-07
 Time Extension 87

-14-

JUL 12 2023

ENGINEER'S RECOMMENDATION:

In accordance with the terms of the subject contract, please be advised we have reviewed Change Order No. 6, and have found the amounts presented herein to be fair and reasonable. We recommend approval and payment by the Warwick Sewer Authority.

BETA GROUP, INC



Christopher Cronin, P.E.

Project Manager

j:\warwick sewer design - 2001\09101 - old buttonwoods conserv\extra work req and change orders\change orders\#5 final\change order no 06.doc

CHANGE ORDER NO. 6

Old Buttonwoods Sewer Extension
Warwick Sewer Authority
Contract 76

CHANGE ORDER REQUEST INITIATION DATE: February 2008

TO (Contractor): John Rocchio Corporation
20 Lark Industrial Parkway
Smithfield, Rhode Island 02828

You are directed to make the following changes in this contract:

Note: See Beta Engineering's "Recommendation for Change Order Approval", attached hereto and made a part hereof.

Not valid until signed by both the Owner and Engineer. Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract sum or Contract Time

The original Contract Sum (Water and Sewer) was	\$2,690,185.00
Net change by previously authorized Change Orders	\$327,534.04
The Contract Sum prior to this Change Order was	\$3,017,719.04
Subject of Change Order	
Water work (Original Contract)	(\$205,365.00)
Cost Associated with Extra Work (w/ this change order)	\$104,419.18
Balance of Contract Items	\$179,515.80
The Contract sum will be increased by this Change Order	\$78,569.98
The new Contract Sum including this Change Order will be	\$3,096,289.02
The Contract Time will be changed by	87 Days
The Date of Substantial Completion as of the date of this Change Order therefore is	August 1, 2007

Authorized:

ENGINEER:
BETA Group, Inc.
ADDRESS:
6 Blackstone Valley Place
Lincoln, RI 02865

CONTRACTOR:
John Rocchio Corporation
ADDRESS:
20 Lark Industrial Pkwy.
Smithfield RI 02828

OWNER:
Warwick Sewer Authority
ADDRESS:
125 Arthur W. Devine Boulevard
Warwick, RI 02886

BY: Christopher Cronin, P.E.
TITLE: Project Manager

BY: John Bigden
TITLE: Vice President

BY: Thomas Stone
TITLE: Chairman

DATE: 2/20/08

DATE: 2-20-08

DATE:

Copies: Owner (2) - Contractor (2) - Engineer (1)

February 1, 2008

**Old Buttonwoods Sewer Extension
Warwick Sewer Authority
Contract 76**

RECOMMENDATION FOR CHANGE ORDER APPROVAL

SCOPE OF WORK:

The change order is the final change order for the project and includes the items listed below as well as a "Balance" of the Contract items to reflect the final installation quantities and contract cost.

Change Order No. 6 Items

A	Sewer Service at 339 Promenade Avenue	\$12,594.37
B	Sewer Main Flushing & Cleaning	\$3,680.00
C	Loam and seed Roadway Edges - Contract unit price 5'	\$16,031.83
3	8" Water Gate Valve Insert & 8" Water Main Crossing at Janice Road & Copper Road	\$9,386.28
44	Conflict with an existing water main at approximate Sta. 33 + 58 in Andrew Comstock Road	\$4,250.00
48	Additional Core & Boots and 6" Service Connections @ Andrew Comstock Road, Hemlock Ave., & Mill Wheel Road	\$7,903.33
49	Conflict with an unknown electric cable @ house No. 10 14 th Ave	\$619.00
52	Reset Castings	\$1,250.00
53	Excavation of Roadway Surface @ Approx. Sta. 2 + 25 Buttonwoods Ave	\$1,810.98
55	Liquid asphalt/diesel escalation	\$49,593.39
56	Electrical Testing Credit	-\$2,700.00
Total		\$104,419.18

REASON FOR CHANGE:

- (A) A service wye for 339 Promenade Ave was not installed at the time of main line sewer construction. A service connection form identifying a preferred location was not submitted and the property, which is set back from the main line, was abandoned and partially demolished at the time of construction. The main line sewer in proximity to the house is in an area with very high groundwater and posed difficult construction. Dewatering equipment had all been removed.
- (B) Additional sewer main flushing and cleaning was required in an area that was subject to numerous breaks of unmarked water lines and a break of an 8-inch transite water main that is the subject of Extra Work Request No. 44. The water line breaks flooded the excavated trench and caused excessive siltation in the line. The extra effort associated with cleaning the lines was the result of unforeseen subsurface conditions.
- (C) The contractor completed the majority of loaming and seeding of roadway edges and off road areas in the Fall of 2006. At this time only one layer of pavement had been installed. This effort took advantage of the growing season and also resolved numerous complaints from residents. Due to the irregular and uneven existing conditions of the old roadways extra pavement was required to level the roadways and provide proper drainage. The final pavement structure left a lip at the edge of the road that required filling in. The edge-of-roadway condition was the source of numerous complaints from residents. The additional loam and seed effort was not anticipated by the Contractor.

- (3) Contractor was directed by the Water Department to install water valves at Cooper Road at the location where it intersects Janice Road, At the same time the contractor installed ductile iron pipe for the crossing. The contractor was told by the Water Department that he could not cut the pipe out of the way as he passed by with the sewer construction. The Contractor's claim is for a time delay associated with the crossing.
- (44) An 8-inch transite water main broke during constructing sewer construction parallel to and in close proximity the water main. The extra is for the repair of the water main and installation of a new service connection disturbed by the break in the line.
- (48) In three locations the Contractor had to core penetrations into manholes.
Location 1 – Andrew Comstock Road: At the request of the WSA, there was a last minute change on Andrew Comstock Road to extend sewers the full length of road. The contractor utilized the manholes he had on site to the extent possible such that there was no time delay associated with the extension. This required him to utilize manhole sections previously planned for other locations. In this location he needed to core into the manhole to extend sewer to the west.
Location 2 – 119 Hemlock Avenue. House is a rental property. Homeowner did not provide service connection location. Service was left on south side of the house and following sewer main installation, requested that the connection be made on the opposite side of the house. Accommodating the service location required coring into manhole previously installed.
Location 3 - Mill Wheel Road Culdesac: To avoid a utility conflict, contractor extended a low pressure service connection into the terminal manhole. Tying the service into the sewer pipe would have been in conflict with an existing drain.
- (49) During the installation of a service connection at #10 14th Ave. Contractor tore an existing, unmarked, underground electric conduit. Contractor was directed to make the necessary repairs.
- (52) Contractor was directed to adjust drainage structures on Mill Wheel road to accommodate drainage during the winter months since the road was restored curb to curb (reference to change order No.4. Contractor was directed to adjust two sanitary manhole structures beyond limit of forcemain in a previously patched area to accommodate a final overlay.
- (53) Excavation of the existing roadway was required in preparation of final overlay to prevent creating a drainage issue. Driveway for house #4 Buttonwoods Avenue is flat and level with the road. Construction of the overlay would have caused ponding in the driveway.
- (55) Provision for price adjustment insures adequate and fair compensation for unpredictable and fluctuating costs which, from time to time, occur in the prices of Liquid Asphalt and Diesel Fuel. Provision for this adjustment is incorporated into the Contract Agreement.
- (56) Credit is for electrical testing not conducted by the Contractor at the pumping station.

COST SUMMARY:

1. Reference is hereby made to the attached "Balancing Change Order Detail".
2. Refer to attached Beta Group documentation for items A, B and C.
3. Refer to attached John Rocchio Corporation Change Order Request correspondence for items 3,44,48,49,52,53,55,56.

JUL 1 2023

TO: John Rocchio Corporation
FROM: Jim Feeney, Program Manager
DATE: January 22, 2007
SUBJECT: Punch list items to be completed in 2006

Enclosed please find correspondence from Beta Group, Inc regarding punch list items that were to be completed in 2006. As per our discussions at last weeks meeting this is another example of how you do not respond in a timely manner when directed. At that meeting you seemed surprised by my comments regarding difficulty getting John Rocchio Corporation to perform requested tasks in a timely manner. This is another example of what we are talking about when we have that conversation. Once again you are hereby directed to complete the list as agreed to.

If you have any questions or are in need of any additional information please feel free to contact me at 468-4717.

CC: Chris Cronin, Beta Group Inc.
Frank Sylvia, Executive Director WSA

JUL 12 2023

November 17, 2006

John Rocchio
John Rocchio Corporation
20 Lark Industrial Parkway
Smithfield, RI 02828

Dear John:

In response to your comments about the attendance of the Public Works Director at the Old Buttonwoods Job meeting on 11/16/06, we offer the following:

1. Enclosed please find the section of the Warwick City Charter, which speaks to the responsibilities of the Public Works Director.
2. As you can see from the enclosed section the DPW Director is **responsible** for the functions and services of any Public Work activity including but not limited to Sewers
3. The DPW Director can and will attend **any** Sewer related meeting that he wants, whenever he wants and has the right to comment and **direct** how, when and where Sewer work will take place regardless of what Department holds the contract.

In summary, your comments were not factual, very counter productive and unwarranted. We request that in the future you refrain from comments that are not within your contract and realize that the City of Warwick Sewer Authority can and will have anyone we want attend and participate at our job meetings.

If you have any questions or are in need of any additional information please feel free to contact me at 468-4717.

Sincerely Yours,

James E. Feeney III
Program Manager WSA

CC: David Picozzi, DPW Director
Chris Cronin, Beta Group, Inc.

Date: 2/27/07
To: Frank Sylvia, Executive Director WSA
From: Jim Feeney, Program Manager WSA

OLD BUTTONWOODS SEWER PROJECT - CONTRACT #76

Contractor	John Rocchio Corp.
Engineer	Beta Group, Inc.
Original Contract	\$2,690,185.00
Change Orders	\$168,291.18
Total Contract	\$2,858,476.00
Current Payment	\$85,152
Balance Remaining	\$522,874

Progress Report

- Sewer work has ceased for the season.
- Still waiting for some resolution on a number of unresolved issues brought up by Rocchio. Beta has answered and we are waiting for their response. We were told the pump station would be done by now and we have requested an update with no response yet. This may be a difficult project to close out.

CONTRACT 68B

Rocchio 1.1 EXTRA

WSA OFFER 700K JRC NO WAY

FINAL 400K WSA JRC LOST

GF III CB UTILITIES

ORIGINAL 4,995,160

FINISH 5,105,249.92 → Rock SPLITTING

FOUND IN SQUANTUM DRIVULE IN BETWEEN BORINGS

CITY OF WARWICK
WARWICK WATER DIVISION
WARWICK, RI

LINCOLN AVENUE PIPELINE
REHABILITATION
CONTRACT 1
BID No. 2023-427
EPA UEI #LJGHSDDENJU3

MAYOR

Frank J. Picozzi

CITY COUNCIL PRESIDENT

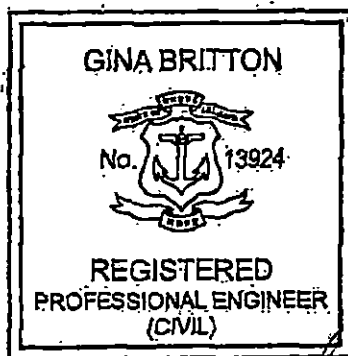
Stephen P. McAllister

PUBLIC WORKS DIRECTOR

Eric Earls

WATER DIVISION CHIEF

Terry DiPetrillo



Gina Britton
03-31-2023

March 31, 2023



45 Blue Sky Drive, 3rd Floor, Burlington, MA 01803 (781) 221-1000 fax (781) 221-1086

ARTICLE 16 – MODIFICATION AND WITHDRAWAL OF BID

- 16.01 A Bid may be withdrawn by an appropriate document duly executed in the same manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids. Upon receipt of such notice, the unopened Bid will be returned to the Bidder.
- 16.02 If a Bidder wishes to modify its Bid prior to Bid opening, Bidder must withdraw its initial Bid in the manner specified in Paragraph-16.01 and submit a new Bid prior to the date and time for the opening of Bids.
- 16.03 If within 24 hours after Bids are opened any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, that Bidder will be disqualified from further bidding on the Work.

ARTICLE 17 – OPENING OF BIDS

- 17.01 Bids will be opened at the time and place indicated in the advertisement or invitation to bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base Bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 18 – BIDS TO REMAIN SUBJECT TO ACCEPTANCE

- 18.01 All Bids will remain subject to acceptance for the period of time stated in the Bid Form, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.

ARTICLE 19 – EVALUATION OF BIDS AND AWARD OF CONTRACT

- 19.01 Owner reserves the right to reject any or all Bids, including without limitation; nonconforming, nonresponsive, unbalanced; or conditional Bids. Owner will reject the Bid of any Bidder that Owner finds, after reasonable inquiry and evaluation, to not be responsible. If Bidder purports to add terms or conditions to its Bid, takes exception to any provision of the Bidding Documents, or attempts to alter the contents of the Contract Documents for purposes of the Bid, then the Owner will reject the Bid as nonresponsive; provided that Owner also reserves the right to waive all minor informalities not involving price, time, or changes in the Work.
- 19.02 If Owner awards the contract for the Work, such award shall be to the responsible Bidder submitting the lowest responsive Bid.
- 19.03 Evaluation of Bids
- A. In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, unit prices, and other data, as may be requested in the Bid Form or prior to the Notice of Award.
 - B. For the determination of the apparent low Bidder when unit price bids are submitted, Bids will be compared on the basis of the total of the products of the estimated quantity of each item and unit price Bid for that item, together with any lump sum items.
- 19.04 In evaluating whether a Bidder is responsible, Owner will consider the qualifications of the Bidder and may consider the qualifications and experience of Subcontractors and Suppliers

BID FORM

Lincoln Avenue Pipeline Rehabilitation Contract 1

Bid No. 2023-427, EPA UEI #LIGHSSDENJU3

TABLE OF CONTENTS

	Page
Article 1 – Bid Recipient	1
Article 2 – Bidder’s Acknowledgements	1
Article 3 – Bidder’s Representations.....	1
Article 4 – Bidder’s Certification	2
Article 5 – Basis of Bid	3
Article 6 – Time of Completion	5
Article 7 – Attachments to this Bid	5
Article 8 – Defined Terms	5
Article 9 – Bid Submittal	6

ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

*City of Warwick
Purchasing Division
Municipal Annex
65 Centerville Road
Warwick, RI 02886*

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

<u>Addendum No.</u>	<u>Addendum, Date</u>	<u>Initials</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

- B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
- C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.
- F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
- G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
- H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.
- I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.
- J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

- 5.01 The Contractor agrees that it will fully comply with Subpart C of 2 CFR Part 180 and 2 CFR Part 1532, entitled Responsibilities of Participants Regarding Transactions (Doing Business with Other Persons). The Contractor shall not award any subcontracts or purchase any materials from suppliers that appear on the Excluded Parties List System. The Contractor shall include this requirement in each subcontract and require it to be included in all subcontracts regardless of tier. The Contractor shall maintain reasonable records to demonstrate compliance with these requirements.
- 5.02 The Contractor shall include this requirement in each subcontract and require it to be included in all subcontracts regardless of tier. The Contractor shall maintain reasonable records to demonstrate compliance with these requirements.
- 5.03 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):
 - A. Bonds required under Paragraph 6.01 of the General Conditions will be based on the Contract Price. Bid bonds are due at the time of bid. Performance bond and payment bond are due at Contract award.

Item No.	Description	Unit	Estimated Quantity	Bid Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1,100		
2	Rock Excavation	CY	50		
3	Sand Borrow	CY	1,700		
4	Gravel Borrow	CY	100		
5	Miscellaneous Concrete	CY	50		
6	Crushed Stone	CY	50		
7	2" Combination Air Valves	EA	2		
8	Butterfly Valves	EA	2		
9	6" Gate Valves	EA	6		
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1,000		
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20		
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1,300		
13	24" PC 350 RJ Ductile Iron Pipe	LF	20		
14	6" PC 350 RJ Ductile Iron Pipe	LF	40		
15	Hydrants – Not Used	EA	0	Not Used	Not Used
16	Additional Fittings	LBS	5,000		
17	Pavement	TON	220		
18	Precast Manholes	EA	7		
19	Gravel Base for Pavement	LF	700		
20	Sedimentation Control	LS	1		
21	Site Restoration/Vegetation Restoration	LS	1		
22	Traffic Control Devices	LS	1		
23	Tree Removed - Diameter Under 2 Feet	EA	15		
24	Tree Removed - Diameter 2 Feet and Over	EA	15		
Total of All Unit Price Bid Items					\$

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

Total Bid Price \$ _____

ARTICLE 6 – TIME OF COMPLETION

- 6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.
- 6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

- 7.01 The following documents are submitted with and made a condition of this Bid:
- A. Required Bid security;
 - B. Certification and Warrant
 - C. List of Project References;
 - D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;
 - E. Contractor's License No.: [REDACTED] or Evidence of Bidder's ability to obtain a State Contractor's License and a covenant by Bidder to obtain said license within the time for acceptance of Bids;
 - F. Required Bidder Qualification Statement with supporting data; and

ARTICLE 8 – DEFINED TERMS

- 8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

BIDDER: *[Indicate correct name of bidding entity]*

By: _____
[Signature]

[Printed name]
(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest: _____
[Signature]

[Printed name]

Title: _____

Submittal Date: _____

Address for giving notices:

Telephone Number: _____

Fax Number: _____

Contact Name and e-mail address: _____

Bidder's License No.: _____
(where applicable)

ARTICLE 10 – CERTIFICATION STATEMENTS

Pursuant to R.I.G.L. § 44-11-2, I certify under the penalties of perjury that I, to my best knowledge and belief, have filed all state tax returns and paid all state taxes required under law.

The undersigned hereby certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that he will comply fully with all laws and regulations applicable to awards made subject to section 44A.

The undersigned bidder hereby certifies they will comply with the specific affirmative action steps contained in the EEO/AA provisions of this Contract, including compliance with the Disadvantaged Business Enterprise provisions as required under these contract provisions. The contractor receiving the award of the contract shall incorporate the EEO/AA provisions of this contract into all subcontracts and purchase orders so that such provisions will be binding upon each subcontractor or vendor.

The undersigned certifies under penalties of perjury that there have been no substantial changes in his financial position or business organization other than those changes noted within the application since the applicant's most recent pre-qualification statement and that the bid is in all respects bona fide, fair and made without collusion or fraud with any other person.

"Person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity which sells materials, equipment or supplies used in or for, or engages in the performance of, the same or similar construction, reconstruction, installation, demolition, maintenance or repair work or any part thereof.

The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in Rhode Island under the provisions of the Judicial Purchasing Rules And Regulations Article XI Section 11.08, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder; and is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency.

SIGNATURES FOR INDIVIDUAL OR CORPORATION

Social Security Number or Federal Identification Number	Individual or Corporate Name (Print or Type)	Signature of Authorized Person
--	---	--------------------------------

SIGNATURES FOR PARTNERSHIP OR JOINT VENTURE (use as many lines as necessary)

Social Security Number or Federal Identification Number	Individual or Corporate Name (Print or Type)	Signature of Authorized Person
--	---	--------------------------------

Social Security Number or Federal Identification Number	Individual or Corporate Name (Print or Type)	Signature of Authorized Person
Social Security Number or Federal Identification Number	Individual or Corporate Name (Print or Type)	Signature of Authorized Person
Social Security Number or Federal Identification Number	Individual or Corporate Name (Print or Type)	Signature of Authorized Person

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

CERTIFICATION & WARRANT FORM*

**This form must be completed and submitted with sealed bid.
Failure to do so will result in automatic rejection.**

Any and all bids shall contain a certification and warrant that they comply with all relevant and pertinent statutes, laws, ordinances and regulations, in particular, but not limited to Chapter 16-Conflicts of Interest, of the Code of Ordinances of the City of Warwick. Any proven violation of this warranty and representation by a bidder at the time of the bid or during the course of the contract, included, but not limited to negligent acts, either directly or indirectly through agents and/or sub-contractors, shall render the bidder's contract terminated and the bidder shall be required to reimburse the City for any and all costs incurred by the City, including reasonable attorney fees, to prosecute and/or enforce this provision.

Signature

Date

Company Name

Address

Address

***This form cannot be altered in any way**

MUNICIPAL CONTRACT ADDENDUM
RHODE ISLAND DEPARTMENT OF LABOR AND TRAINING
PREVAILING WAGE REQUIREMENTS
(37-13-1 ET SEQ.)

The prevailing wage requirements are generally set forth in RIGL 37-13-1 et seq. These requirements refer to the prevailing rate of pay for regular, holiday, and overtime wages to be paid to each craftsmen, mechanic, teamster, laborer, or other type of worker performing work on public works projects when state or municipal funds exceed one thousand dollars (\$1,000).

All Prevailing Wage Contractors and Subcontractors are required to:

1. Submit to the Awarding Authority a list of the contractor's subcontractors for any part or all of the prevailing wage work in accordance with RIGL § 37-13-4;
2. Pay all prevailing wage employees at least once per week and in accordance with RIGL §37-13-7;
3. Post the prevailing wage rate scale and the Department of Labor and Training's prevailing wage poster in a prominent and easily accessible place on the work site in accordance with RIGL §37-13-11; posters may be downloaded at <https://dlt.ri.gov/requiredposters/> or obtained from the Department of Labor and Training, Center General Complex, 1511 Pontiac Avenue, Cranston, Rhode Island;
4. Access the Department of Labor and Training website, at <https://dlt.ri.gov> on or before July 1st of each year, until such time as the contract is completed, to ascertain the current prevailing wage rates and the amount of payment or contributions for each covered prevailing wage employee and make any necessary adjustments to the covered employee's prevailing wage rates effective July 1st of each year in compliance with RIGL §37-13-8;
5. Attach a copy of this CONTRACT ADDENDUM and its attachments as a binding obligation to any and all contracts between the contractor and any subcontractors and their assignees for prevailing wage work performed pursuant to this contract;
6. Provide for the payment of overtime for prevailing wage employees who work in excess of eight (8) hours in any one day or forty (40) hours in any one week as provided by RIGL §37-13-10;

7. Maintain accurate prevailing wage employee payroll records on a Rhode Island Certified Weekly Payroll form available for download at <https://dlt.ri.gov/wrs/prevailingwage/> as required by RIGL §37-13-13, and make those records available to the Department of Labor and Training upon request;
8. Furnish the fully executed RI Certified Weekly Payroll Form to the awarding authority on a monthly basis for all work completed in the preceding month.
9. For general or primary contracts one million dollars (\$1,000,000) or more, shall maintain on the work site a fully executed RI Certified Prevailing Wage Daily Log listing the contractor's employees employed each day on the public works site; the RI Certified Prevailing Wage Daily Log shall be available for inspection on the public works site at all times; this rule shall not apply to road, highway, or bridge public works projects. Where applicable, furnish both the Rhode Island Certified Prevailing Wage Daily Log together with the Rhode Island Weekly Certified Payroll to the awarding authority.
10. Any violation of RIGL 37-13-13 of Certified Weekly Payroll Forms and Daily Logs will result in the department imposing a penalty on the contractor of a minimum of one hundred dollars (\$100) for each calendar day of noncompliance.
11. Assure that all covered prevailing wage employees on construction projects with a total project cost of one hundred thousand dollars (\$100,000) or more has a OSHA ten (10) hour construction safety certification in compliance with RIGL § 37-23-1;
12. Assure that all prevailing wage employees who perform work which requires a Rhode Island trade license possess the appropriate Rhode Island trade license in compliance with Rhode Island law; and
13. Comply with all applicable provisions of RIGL §37-13-1, et. seq;

Any questions or concerns regarding this CONTRACT ADDENDUM should be addressed to the contractor or subcontractor's attorney. Additional Prevailing Wage information may be obtained from the Department of Labor and Training at <https://dlt.ri.gov/wrs/prevailingwage/>.

CERTIFICATION

I hereby certify that I have reviewed this CONTRACT ADDENDUM and understand my obligations as stated above.

By: _____

Title: _____

Subscribed and sworn before me this ____ day of _____, 20__.

Notary Public
My commission expires: _____

Construction

CONIMICUT NORTH PHASE II, CONT #68B									
CONSTRUCTION SERVICES									
JOHN ROCCHIO CORPORATION									
Contract N	DATE	INVOICE NO	BUDGET CODE	VOUCHER NUMBER	DESCRIPTION	PAYMENT	PAYMENTS TO DATE	BALANCE	% COMPLETE
								\$7,197,612.84	
68B	11/08/01	1	713-0423	60284	Construction Services	\$195,297.89	\$195,297.89	\$7,002,314.85	3
68B	12/17/01	2	713-0423	61021	Construction Services	\$217,739.69	\$413,037.88	\$6,784,575.16	6
68B	01/15/02	3	713-0423	61510	Construction Services	\$227,298.63	\$640,336.31	\$6,557,276.53	9
68B	02/14/02	4	713-0423	61541	Construction Services	\$184,052.56	\$804,388.87	\$6,393,223.97	11
68B	03/14/02	5	713-0423	62029	Construction Services	\$220,414.10	\$1,024,802.97	\$6,172,809.87	14
68B	04/17/02	6	713-0423	62704	Construction Services	\$599,460.01	\$1,624,262.98	\$5,573,349.86	23
68B	05/14/02	7	713-0423	62735	Construction Services	\$396,333.88	\$2,020,596.86	\$5,177,015.98	28
68B	05/13/02	8	713-0423	62062	Construction Services	\$595,737.70	\$2,606,334.56	\$4,591,278.28	36
68B	07/17/02	9	713-0423	63100	Construction Services	\$227,804.33	\$2,834,138.89	\$4,363,473.95	39
68B	08/13/02	10	713-0423	63944	Construction Services	\$270,581.97	\$3,104,720.86	\$4,092,911.98	43
68B	09/12/02	11	713-0423	64670	Construction Services	\$345,314.79	\$3,450,015.65	\$3,747,597.19	48
68B	10/10/02	12	713-0423	64691	Construction Services	\$290,213.40	\$3,740,229.05	\$3,457,383.79	62
68B	11/14/02	13	713-0423	65456	Construction Services	\$334,026.04	\$4,074,255.09	\$3,123,354.75	57
68B	12/12/02	14	713-0423	65881	Construction Services	\$223,543.98	\$4,297,802.05	\$2,899,810.79	60
68B	01/16/03	15	713-0423	66551	Construction Services	\$290,517.51	\$4,588,319.56	\$2,609,293.28	64
68B	02/07/03	16	713-0423	66587	Construction Services	\$62,588.40	\$4,650,905.96	\$2,546,706.88	65
68B	02/10/03	17	713-0423	66596	Construction Services	\$228,467.97	\$4,879,373.93	\$2,318,238.91	68
68B	03/21/03	18	713-0423	66877	Construction Services	\$268,989.97	\$5,148,363.90	\$2,049,268.94	72
68B	04/10/03	19	713-0423	67212	Construction Services	\$35,560.26	\$5,183,904.16	\$2,013,708.68	72
68B	05/13/03	20	713-0423	67234	Construction Services	\$313,154.23	\$5,497,058.39	\$1,700,554.45	76
68B	05/19/03	21	713-9423	67244	Construction Services/Retainage	\$127,582.30	\$5,624,640.69	\$1,572,972.15	78
68B	05/16/03	22	713-0423	67871	Construction Services	\$284,003.10	\$5,908,643.79	\$1,288,959.05	82
68B	07/16/03	23	713-0423	68421	Construction Services	\$163,795.36	\$6,072,439.15	\$1,125,173.69	84
68B	08/13/03	24	713-0423	69074	Construction Services	\$310,988.75	\$6,383,427.90	\$814,184.94	89
68B	08/13/03	25			REJECTED		\$6,383,427.90	\$814,184.94	89
68B	09/10/03	26	713-0423	69517	Construction Services	\$85,758.80	\$6,469,186.70	\$748,426.14	90
68B	09/23/03	27	713-0423	69339	Const Serv-Liquidated Damages	\$45,359.52	\$6,494,546.22	\$703,066.62	90
68B	09/18/03	28	713-0423	69332	Construction Services	\$108,492.00	\$6,603,038.22	\$594,574.62	92
68B	01/14/04	29	713-0423	71062	Construction Services	\$333,105.90	\$6,936,144.12	\$261,468.72	96
68B	05/23/04	30	713-0423	72995	Construction Services	\$158,478.42	\$7,094,622.54	\$102,960.30	99
68B	10/06/04	31	713-0423	74321	Construction Services	\$78,503.48	\$7,174,126.02	\$23,466.82	100
68B	11/18/04	32	713-0423	74374	Construction Services	\$44,138.52	\$7,218,264.54	(\$20,551.70)	100
68B	01/19/05	33	713-0323	78003	Construction Services	\$22,089.18	\$7,240,347.72	(\$42,734.88)	101
					ORIGINAL CONTRACT PRICE	\$6,223,085.00			
					CHANGE ORDER #1	modify line in W Shore Rd	\$55,000.00		
					CHANGE ORDER #2	Misc Repairs	49924.96		
					CHANGE ORDER #3	Time Extension			
					CHANGE ORDER #4	Additional Work	\$64,088.12		
					CHANGE ORDER #5	Add Work/Archeology Study	\$122,808.33		
					CHANGE ORDER #6	Overage Police Details	\$400,000.00		
					CHANGE ORDER #7	Extra Work Performed	\$84,209.83		
					CHANGE ORDER #8	Add Work Due to Conflicts	\$111,273.85		
					CHANGE ORDER #9	Additional Work	\$107,224.75		
					CHANGE ORDER	ENTER DESCRIPTION HERE			
					CHANGE ORDER	ENTER DESCRIPTION HERE			
							\$7,197,612.84		
					PROJECT MANAGER AUTHORIZATION				
					EXECUTIVE DIRECTOR AUTHORIZATION				

LINCOLN AVENUE PIPELINE REHABILITATION CONTRACT 1
 BID NO. 2023-427
 CITY OF WARWICK, RI

BID TABULATION

Item No.	Items of Work	Units	Estimated Quantity	Engineers Estimate		John Rocchio Corporation	
				Unit Price	Bid Price	Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1,100	\$ 50.00	\$ 55,000.00	\$ 90.00	\$ 99,000.00
2	Rock Excavation	CY	50	\$ 150.00	\$ 7,500.00	\$ 200.00	\$ 10,000.00
3	Sand Borrow	CY	1,700	\$ 25.00	\$ 42,500.00	\$ 30.00	\$ 51,000.00
4	Gravel Borrow	CY	100	\$ 60.00	\$ 6,000.00	\$ 30.00	\$ 3,000.00
5	Miscellaneous Concrete	CY	50	\$ 45.00	\$ 2,250.00	\$ 300.00	\$ 15,000.00
6	Crushed Stone	CY	50	\$ 60.00	\$ 3,000.00	\$ 48.00	\$ 2,000.00
7	2" Combination Air Valves	EA	2	\$ 30,000.00	\$ 60,000.00	\$ 4,000.00	\$ 8,000.00
8	Butterfly Valves	EA	2	\$ 50,000.00	\$ 100,000.00	\$ 15,000.00	\$ 30,000.00
9	6" Gate Valves	EA	8	\$ 5,000.00	\$ 30,000.00	\$ 1,000.00	\$ 6,000.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1,000	\$ 750.00	\$ 750,000.00	\$ 700.00	\$ 700,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 450.00	\$ 9,000.00	\$ 750.00	\$ 15,000.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1,300	\$ 375.00	\$ 487,500.00	\$ 600.00	\$ 780,000.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 375.00	\$ 7,500.00	\$ 750.00	\$ 15,000.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 200.00	\$ 8,000.00	\$ 400.00	\$ 16,000.00
15	Hydrants-Not Used	EA	0	\$ 3,500.00	\$ -	\$ -	\$ -
16	Additional Fittings	LBS	5,000	\$ 15.00	\$ 75,000.00	\$ 5.00	\$ 25,000.00
17	Pavement	TON	220	\$ 100.00	\$ 22,000.00	\$ 300.00	\$ 66,000.00
18	Precast Manholes	EA	7	\$ 30,000.00	\$ 210,000.00	\$ 30,000.00	\$ 210,000.00
19	Gravel Base for Pavement	LF	700	\$ 25.00	\$ 17,500.00	\$ 15.00	\$ 10,500.00
20	Sedimentation Control	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 450,000.00	\$ 450,000.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 39,850.00	\$ 39,850.00
22	Traffic Control Devices	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 120,000.00	\$ 120,000.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 1,500.00	\$ 22,500.00	\$ 100.00	\$ 1,500.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 2,000.00	\$ 30,000.00	\$ 300.00	\$ 4,500.00
Total Bid Price					\$ 1,980,250.00		\$ 2,677,350.00

LINCOLN AVENUE PIPELINE REHABILITATION CONTRACT 1
 BID NO. 2023-427
 CITY OF WARWICK, RI

BID TABULATION

Item No.	Items of Work	Units	Estimated Quantity	CB Utility Company, Inc.		D'Ambra Construction Co., Inc.	
				Unit Price	Bid Price	Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1,100	\$ 10.00	\$ 11,000.00	\$ 0.01	\$ 11.00
2	Rock Excavation	CY	50	\$ 250.00	\$ 12,500.00	\$ 0.01	\$ 0.50
3	Sand Borrow	CY	1,700	\$ 32.00	\$ 54,400.00	\$ 15.00	\$ 25,500.00
4	Gravel Borrow	CY	100	\$ 33.00	\$ 3,300.00	\$ 60.00	\$ 6,000.00
5	Miscellaneous Concrete	CY	50	\$ 145.00	\$ 7,250.00	\$ 1.00	\$ 50.00
6	Crushed Stone	CY	50	\$ 43.00	\$ 2,150.00	\$ 50.00	\$ 2,500.00
7	2" Combination Air Valves	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 30,000.00	\$ 60,000.00
8	Butterfly Valves	EA	2	\$ 28,000.00	\$ 56,000.00	\$ 60,000.00	\$ 120,000.00
9	6" Gate Valves	EA	8	\$ 2,500.00	\$ 15,000.00	\$ 5,000.00	\$ 30,000.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1,000	\$ 900.00	\$ 900,000.00	\$ 800.00	\$ 800,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 800.00	\$ 16,000.00	\$ 500.00	\$ 10,000.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1,300	\$ 700.00	\$ 910,000.00	\$ 800.00	\$ 1,040,000.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 700.00	\$ 14,000.00	\$ 500.00	\$ 10,000.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 300.00	\$ 12,000.00	\$ 500.00	\$ 20,000.00
15	Hydrants-Not Used	EA	0	\$ -	\$ -	\$ -	\$ -
16	Additional Fittings	LBS	5,000	\$ 13.00	\$ 65,000.00	\$ 0.01	\$ 50.00
17	Pavement	TON	220	\$ 300.00	\$ 66,000.00	\$ 200.00	\$ 44,000.00
18	Precast Manholes	EA	7	\$ 44,000.00	\$ 308,000.00	\$ 60,000.00	\$ 420,000.00
19	Gravel Base for Pavement	LF	700	\$ 1.00	\$ 700.00	\$ 15.00	\$ 10,500.00
20	Sedimentation Control	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 55,000.00	\$ 55,000.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 60,566.27	\$ 60,566.27
22	Traffic Control Devices	LS	1	\$ 120,000.00	\$ 120,000.00	\$ 40,000.00	\$ 40,000.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 900.00	\$ 13,500.00	\$ 500.00	\$ 7,500.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 1,700.00	\$ 25,500.00	\$ 1,000.00	\$ 15,000.00
Total Bid Price					\$ 2,680,300.00		\$ 2,777,777.77

LINCOLN AVENUE PIPELINE REHABILITATION CONTRACT 1
 BID NO. 2023-427
 CITY OF WARWICK, RI

BID TABULATION

Item No.	Items of Work	Units	Estimated Quantity	R. Zoppo Corp.		Ferreria Construction Co., Inc.	
				Unit Price	Bid Price ⁵	Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1,100	\$ 1.00	\$ 1,100.00	\$ 17.00	\$ 18,700.00
2	Rock Excavation	CY	50	\$ 250.00	\$ 12,500.00	\$ 483.00	\$ 24,150.00
3	Sand Borrow	CY	1,700	\$ 1.00	\$ 1,700.00	\$ 28.00	\$ 44,200.00
4	Gravel Borrow	CY	100	\$ 35.00	\$ 3,500.00	\$ 40.00	\$ 4,000.00
5	Miscellaneous Concrete	CY	50	\$ 500.00	\$ 25,000.00	\$ 218.00	\$ 10,900.00
6	Crushed Stone	CY	50	\$ 50.00	\$ 2,500.00	\$ 49.00	\$ 2,450.00
7	2" Combination Air Valves	EA	2	\$ 4,500.00	\$ 9,000.00	\$ 5,327.00	\$ 10,654.00
8	Butterfly Valves	EA	2	\$ 25,000.00	\$ 50,000.00	\$ 20,120.00	\$ 40,240.00
9	6" Gate Valves	EA	6	\$ 3,000.00	\$ 18,000.00	\$ 5,561.00	\$ 33,366.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1,000	\$ 1,500.00	\$ 1,500,000.00	\$ 887.00	\$ 887,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 1,400.00	\$ 28,000.00	\$ 768.00	\$ 15,360.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1,300	\$ 950.00	\$ 1,235,000.00	\$ 1,713.00	\$ 2,226,900.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 900.00	\$ 18,000.00	\$ 623.00	\$ 12,460.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 1,200.00	\$ 48,000.00	\$ 193.00	\$ 7,720.00
15	Hydrants-Not Used	EA	0	\$ -	\$ -	\$ -	\$ -
16	Additional Fittings	LBS	5,000	\$ 1.00	\$ 5,000.00	\$ 6.00	\$ 30,000.00
17	Pavement	TON	220	\$ 250.00	\$ 55,000.00	\$ 105.00	\$ 23,100.00
18	Precast Manholes	EA	7	\$ 20,000.00	\$ 140,000.00	\$ 24,620.00	\$ 172,340.00
19	Gravel Base for Pavement	LF	700	\$ 1.00	\$ 700.00	\$ 18.00	\$ 12,600.00
20	Sedimentation Control	LS	1	\$ 55,000.00	\$ 55,000.00	\$ 104,800.00	\$ 104,800.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 92,820.00	\$ 92,820.00
22	Traffic Control Devices	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 95,920.00	\$ 95,920.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 500.00	\$ 7,500.00	\$ 806.00	\$ 12,090.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 750.00	\$ 11,250.00	\$ 1,371.00	\$ 20,565.00
Total Bid Price					\$ 3,296,750.00		\$ 3,902,335.00

SECTION 02674

DISINFECTION OF WATER MAINS

PART 1 GENERAL

1.01 SUMMARY

A. Section Includes:

1. Flushing and disinfection of all new and existing pipelines as indicated.

1.02 RELATED SECTIONS

- A. Section 01010 – Summary of Work
- B. Section 01090 – Reference Standards
- C. Section 01300 – Submittals

1.03 REFERENCES

A. American Water Works Association (AWWA) Standards

1. B300: Standard for Hypochlorites
2. B301 Standard for Liquid Chlorine
3. C651 Standard for Disinfecting Water Mains
4. C655 Standard for Field Dechlorination

1.04 SYSTEM DESCRIPTION

- A. Disinfection limits are as indicated.
- B. The location of existing water mains, new water mains, air release and blow-off valves are indicated.
- C. Pipes that were not dewatered but were out of service for more than 5 days shall be flushed as specified in Paragraph 3.02.B.
- D. Pipe that was not dewatered but was out of service for 3 weeks or more shall be disinfected.

1.05 SUBMITTALS

A. Submit the following in accordance with Section 01300:

1. Schedule and sequence for filling and disinfection of the pipelines.

2. Proposed method of filling the pipelines and written calculations to show that the rate at which each pipeline is filled with water does not exceed venting capacity of installed air vent valves and devices.
3. Checklist of valves indicating whether valves shall be open or closed during filling of each pipeline.
4. A description supplemented with sketches and accompanied by supporting calculations, of proposed methods and locations for disinfection, dechlorination and pH adjustment, sampling, and water disposal. Include:
 - a. Proposed methods for storing and handling of all chemicals.
 - b. A list of equipment and a drawing which shows proposed locations of equipment that will be used for disinfection, dechlorination and pH adjustment.
 - c. Devices with corresponding detection limits for measuring:
 - 1) Chlorine residual concentrations greater than 8 mg/l
 - 2) Chlorine residuals less than 0.019 mg/l
 - 3) pH range between 5.0 and 10.0.
 - d. Chlorine monitoring timelines for each pipeline with a plan showing the location of chlorine sampling sites.
 - e. Calculations for the dechlorination agent dosage (such as sodium bisulfite) required to remove the residual chlorine to below 0.01 mg/l.
 - f. Size and location of dechlorination agent and neutralization agent storage tank(s) to be on site for dechlorination and identify the spill containment requirements to be implemented in accordance with the SWPPP.
 - g. Information on the metering and sample pumps proposed for use (pumping capacity, catalog information).
5. The Contractor shall staff the pipeline disinfection with a minimum of two personnel dedicated to chlorine introduction, and one person dedicated to obtaining samples at a maximum of two sampling locations from Owner determined locations. The Contractor's staffing plan for disinfection shall be included as part of the submittal.

B. Evidence of qualifications of Supervisor as specified in Paragraph 1.07.A including:

1. Project name and location
2. Project owner, name of the owner's representative, and representative's telephone number
3. Description of the project including length, diameter and type of pipe

Warwick Water Division

02674-2

Lincoln Avenue Pipeline
Rehabilitation
Contract 1

4. Method of disinfection
 5. Name of operator, license number and a copy of the license.
- C. Evidence of qualifications of individuals who will be introducing chlorine as specified in Paragraph 1.08.B.
- D. Evidence of qualifications of individuals who will be obtaining and analyzing water samples as specified in Paragraph 1.08.C.
- E. Chlorination testing results.
- F. Dechlorination sampling results.
- 1.06 DELIVERY, STORAGE, AND HANDLING
- A. Store and handle Hypochlorites in accordance with AWWA B300.
- 1.07 PROJECT/SITE CONDITIONS
- A. All flushing water shall be discharged in accordance with local, state, and federal regulations
- B. All discharge waters shall be dechlorinated.
- 1.08 QUALITY ASSURANCE
- A. The Supervisor for disinfection operations shall:
1. Have successfully completed disinfection of potable water pipelines or systems, 24-inches in diameter or larger, using the methods described in AWWA 651, on 5 projects of similar type and complexity as this contract within the last 5 years.
- B. The individuals who will be responsible for chlorine introduction shall:
1. Have successfully introduced chlorine into potable water pipelines or systems for disinfection, 24-inches in diameter or larger, using the methods described in AWWA 651, on 5 projects within the last 5 years.
- C. The individuals who will be obtaining and analyzing water samples shall:
1. Have successfully obtained and analyzed water samples of potable water pipelines or systems, 36-inches in diameter or larger, using the methods described in AWWA 651, on 5 projects within the last 5 years.
- D. Pipeline disinfection shall be performed in conjunction with dewatering, testing, flushing and discharge of water with chlorine, prior to placing new water main in service:
1. Prepare a plan for pipe disinfection and dechlorination including method(s) of filling, chlorine introduction, discharge location(s), testing/monitoring locations and method(s) of dechlorination (both free and combined chlorine) including pH adjustments for chloramines.

2. Initial chlorine dosage shall be tested using titration, or calorimeter with dilution methods according to Standard Methods for the Examination of Water and Wastewater.

PART 2 PRODUCTS

2.01 MATERIALS

- A. Calcium hypochlorite shall conform to AWWA B300.
 1. Granules with 70 percent available chlorine.
- B. Liquid sodium hypochlorite shall conform to AWWA B300.
- C. Dechlorination and pH adjustment agents shall conform to the Owner's Dechlorination Manual included in Appendix F.
- D. The Owner will supply water disinfection, flushing, and filling of Owner water mains from at no cost to the Contractor. Contractor shall provide all meters and reduced pressure backflow preventers, at their own cost, at all connections to Owner mains. Water used for any other purposes than disinfection, flushing and filling of water mains shall be at the cost of the Contractor.

PART 3 EXECUTION

3.01 GENERAL

- A. Furnish the chlorine product for disinfection at rate and dose required in AWWA standards.
- B. Furnish and install pipeline taps for dosing and testing of chlorinated water. Perform tests and provide results in accordance with AWWA Standards and allow the Owner to perform their independent tests.
- C. Install and remove bulkheads for testing.
- D. Dispense the dose chlorine at points and rates in accordance with AWWA standards.
- E. Operate new mainline valves, air release valves, and blowoff valves.
- F. Dechlorinate and pH adjust water prior to discharge.

3.02 PREPARATION

- A. Disinfection:
 1. Perform disinfection in accordance with the latest version in effect at bid of AWWA C651.
 2. Disinfection shall be performed in accordance with the Disinfection Plan and regulatory requirements and monitored by Owner personnel.

3. Monitor all valves within the isolation limits indicated to verify they are in the position indicated on the Disinfection Plan, and for any discharges or leakage at the valves. Owner will monitor valves outside the isolation limits.
4. Perform water quality tests to verify that disinfection has been accomplished that include:
 - a. Coliform = 0
 - b. Iron < 0.3 mg/L
 - c. HPC < 500 CFU/ml.
 - d. A pH ranging from 9.0 to 9.6.
 - e. Total Chlorine Residual between 1.7 ppm and 2.5 ppm
 - f. Turbidity < 1.0 NTU
 - g. Color < 15 Color Units

B. Flushing:

1. Perform flushing in accordance with the latest version in effect at bid of AWWA C651 and regulatory requirements.
2. Flush pipelines immediately prior to disinfection.
3. The minimum flushing velocity shall be greater than 2.5 feet per second.

C. Discharge:

1. Following disinfection, water with chlorine shall be dechlorinated prior to being discharged.
2. Water with chlorine shall be discharged in accordance with the requirements of Section 02240.

3.03 INSTALLATION

A. Calcium Hypochlorite:

1. Use only as a solution.
2. Pump into pipeline with a chemical feed pump that is compatible with the chemical nature of the disinfectant.

B. Liquid Sodium Hypochlorite:

1. Use only as a solution.

2. Pump into pipeline with a chemical feed pump that is compatible with the chemical nature of the disinfectant.

3.04 APPLICATION

A. Special Techniques:

1. Injection point shall be monitored continuously by the Contractor throughout the injection process.
2. Disinfect pipelines by continuous feed method as follows:
 - a. At a point not more than 10 feet downstream from the beginning of each new pipe section tested, water entering the new pipe shall receive a dose of hypochlorite solution fed at a constant rate such that the water in the pipes will have not less than 25 mg/l free available chlorine. To assure that this concentration is achieved, measure chlorine concentration at regular intervals along the pipes, using chlorine test kits, or as otherwise described in the current edition of AWWA M12 - Simplified Procedures for Water Examination.
 - b. Apply chlorine continuously until entire pipeline is filled with chlorine solution.
 - c. Retain treated water in pipeline for at least 24 hours.
 - d. Free chlorine residual at end of test shall be at least 10 mg/l.
3. Blow-offs, air release valves and gate valves shall be fully disinfected.

3.05 FIELD QUALITY CONTROL

A. Tests

1. Contractor shall measure the chlorine concentration and pH every 60 minutes at the monitoring and flushing discharge locations. The monitoring shall start prior to the anticipated time the chlorine will reach the monitoring point and shall continue through the entire disinfection process until the measured chlorine concentration is less than 2.75 mg/L.
 - a. Measurements of chlorine concentration shall be obtained using the DPD Drop Dilution Method as described in AWWA C651.
 - b. The use of test strips for measuring chlorine concentration will not be allowed.
 - c. Provide graphs showing time versus chlorine residual and ph value at each sampling, monitoring, and discharge location.
2. Bacteriological Tests

4. Date of Submission.

D. Identify Schedule of Values line items with respective specification number and title.

E. Schedule of Values, when approved by the Owner, shall be used as the basis for the Contractor's Application for Payment.

F. Ten (10) percent of the value of any items contained in the Schedule of Values that require performance testing will be withheld until the particular items have been successfully performance tested.

G. An unbalanced Schedule of Values providing for overpayment on items of work performed first will be rejected.

PART 2 PRODUCTS (NOT USED)

PART 3 EXECUTION (NOT USED)

** END OF SECTION **

SECTION 01370

SCHEDULE OF VALUES

PART 1 GENERAL

1.01 SUMMARY OF WORK

A. Section Includes:

1. Requirements for providing a Schedule of Values.

1.02 SUBMITTALS

- A. Section 01010 – Summary of Work
- B. Section 01300 – Submittals
- C. Section 01310 – Construction Schedule

1.03 SUBMITTALS

A. Submit the following in accordance with Section 01300:

1. Within ten (10) calendar days after Notice to Proceed, submit for approval a Schedule of Values itemizing the Work of, and totaling to the sum of the Bid.
 - a. "Mobilization and Demobilization" item shall include separate line items for bond premium, temporary construction facilities and utilities.
 - b. Break down installed costs into:
 - 1) Delivered cost of product.
 - 2) Total installed cost with overhead and profit.
 - a) Do not list overhead and profit as separate items.
2. Revise and resubmit Schedule of Values until approved by the Owner. Approval of Schedule of Values is a condition of payment on the first Application for Payment.

B. Support the Schedule of Values with documentation that will substantiate progress.

C. Identify the Schedule of Values with:

1. Title of Contract.
2. Contract Number.
3. Name and Address of Contractor.

- a. Notify Owner 48 hours prior to flushing pipeline. The Owner will collect samples and test for bacteriological quality after chlorine solution has been flushed out of pipeline.
- b. Repeat disinfection at no additional cost to the Owner if bacteriological tests indicate that pipeline is not disinfected in accordance with Contract Documents.

3.06 PROTECTION

- A. The following equipment shall be on site within the isolation limits at all times during disinfection and flushing operations:
 1. Means of communication
 2. Operating tools
 3. Maintenance tools
 4. Chemicals required for chlorine neutralization

** END OF SECTION **



Stantec Consulting Services Inc.
45 Blue Sky Drive 3rd Floor, Burlington MA 01803-2767

July 20, 2023
File: 195150748

Attention: Francis Gomez, Purchasing Agent
Warwick Municipal Annex
65 Centerville Rd
Warwick, RI 02886
United States of America

Dear Ms. Gomez,

Reference: Lincoln Avenue Pipeline Rehabilitation Contract 1, Bid No. 2023-427
City of Warwick, Warwick Water Division
Low Bidder Evaluation

We are writing to transmit the results of the evaluation of the sealed bids received on Thursday, May 11, 2023 at 11:00 AM for the above-referenced project in accordance with the Contract Documents prepared by Stantec Consulting Services Inc.

Five (5) general bids were received at the specified time, opened and read aloud in the Purchasing Division of the City of Warwick. There were four (4) addenda issued during bidding.

The Engineer's Opinion of Probable Construction Cost (EOPCC) was \$1,980,250.00. The following table provides a summary of the five (5) bids received. Further details on these can be found in the complete Bid Tabulation in Attachment A. The apparent low bidder is John Rocchio Corporation (Rocchio) at a total bid price of \$2,677,350.00. The apparent second low bidder is C.B. Utility Company, Inc. (C.B. Utility) at a total bid price of \$2,680,300.00.

SUMMARY OF BIDS

Bidder	Bid Amount
Engineers Opinion of Probable Construction Cost (EOPCC)	\$1,980,250.00
John Rocchio Corporation	\$2,677,350.00
C.B. Utility Company, Inc.	\$2,680,300.00
D'Ambra Construction Co., Inc.	\$2,777,777.77
R. Zoppo Corp.	\$3,296,750.00
Ferreira Construction Co., Inc.	\$3,902,335.00

A bid tabulation summary comparison of the EOPCC and all bids is included in the following table:

Design with community in mind

Reference: Lincoln Avenue Pipeline Rehabilitation Contract 1, Bid No. 2023-427

Bidder	Proposed Contract Price	Variance from EOPCC		Variance from Low Bid	
		Amount	Percent	Amount	Percent
John Rocchio Corporation	\$2,677,350.00	\$697,100.00	35.2%	-	-
C.B. Utility Company, Inc.	\$2,680,300.00	\$700,050.00	35.4%	\$2,950.00	0.1%
D'Ambra Construction Co., Inc.	\$2,777,777.77	\$797,527.77	40.3%	\$100,427.77	3.8%
R. Zoppo Corp.	\$3,296,750.00	\$1,316,500.00	66.5%	\$619,400.00	23.1%
Ferreira Construction Co., Inc.	\$3,902,335.00	\$1,922,085.00	97.1%	\$1,224,985.00	45.8%

The range of bids is similar to that found on other successfully completed projects of this nature. The low bid is 35.2% higher than the EOPCC, which was prepared using updated costs from manufacturers for the major project materials and the best available information that Stantec has from other pipeline project bids. The market is still very volatile, and Stantec will continue to update its bidding database to reflect these significant changes.

The second low bid of C.B. Utility is 0.1% percent higher than Rocchio's bid. The third low bid is 3.8% higher than Rocchio's bid. It is Stantec's opinion that the bids reflect the current construction market, the nature of the work, and the value of the materials required.

On July 7, 2023, the City of Warwick informed Stantec that it was not going to move forward with Rocchio as the Contractor due to issues the Warwick Sewer Authority had with Rocchio. Therefore, this bid review evaluates C.B. Utility.

QUALIFICATIONS, EXPERIENCE, AND FINANCIAL ABILITY OF LOW BIDDER

GENERAL

Upon review, Stantec determined that C.B. Utility Company, Inc. (C.B. Utility) submitted a properly executed bid. C. Brito Construction Company was founded in the early 1950s, and was incorporated as C. Brito Construction Co., Inc. in the state of Rhode Island in 1957. It has had extensive experience and expertise in the construction of municipal water systems and sewer systems since the 1960s. C.B. Utility Co., Inc. was created and incorporated in the state of Rhode Island in 1989.

REFERENCES

C.B. Utility provided references for several projects where they had performed construction of water and sewer pipelines, and reconstruction of roadway. The comments from three representatives of the construction projects contacted are summarized below.

Reference: Lincoln Avenue Pipeline Rehabilitation Contract 1, Bid No. 2023-427

BETA Group, Inc.

- Project: BCWA and EP Transmission System Improvements for Emergency Supply in East Providence, RI
- Associated Cost \$6,183,637.72
- Reference: Christopher R. Cronin, Senior Vice President at BETA Group, Inc.

The BCWA and EP Transmission System Improvements for Emergency Supply project involved the installation of 1.5 miles of 24-inch pipeline to connect the Bristol County Water Authority (BCWA) East Bay Pipeline with the East Providence (EP) water system at the Kent Heights water storage facilities thereby establishing a critical interconnection that provides an emergency water supply from Providence Water to either utility. BETA Group Inc. was the design engineering firm on the project, and C.B. Utility performed the construction. Mr. Cronin considered the overall quality of C.B. Utility's work on the Project to be acceptable. He mentioned there were change orders, and that these were due to the Client requesting that the scope of work be expanded. He added that there were no claims or litigation resulting from the Contract. Mr. Cronin regarded the timeliness of C.B. Utility's paperwork submission to be acceptable with reminders. He commented that the punch list was small and ongoing. He indicated that C.B. Utility was cooperative with the Owner, and handled complaints from neighbors and/or public reasonably. He described that C.B. Utility had an experienced superintendent at the site during the duration of the Project, and with reminders, kept the site and surrounding areas neat and clean during that time. Mr. Cronin stated that he did not have any concerns about awarding another contract to C.B. Utility.

Bristol County Water Authority (BCWA)

- Project: Water Street and Main Street Water Main Improvements in Warren, RI
- Associated Cost \$1,398,652.00
- Reference: Susan H. Rabideau, Engineering Project Manager

The Water Street and Main Street Water Main Improvements project involved the installation of a new 12-inch water main to connect to the existing 24-inch pipe that crosses under the Warren River with the existing 12-inch pipe on the Barrington-Warren Bridge, as well as the installation of a control valve on the water main near Warren Bridge so that water can be pumped from Barrington to Warren during an emergency. Ms. Rabideau considered the overall quality of C.B. Utility's work on this Project to be very good. She regarded C.B. Utility's bid on the Project as competitive, and added that the next bidder was only \$11,283.07 higher. She said that there were some change orders, and these were due to a request for night work and bypass connections to side streets. She added that there were no claims or litigation resulting from the Contract. Ms. Rabideau mentioned that C.B. Utility submitted their paperwork on time, and there were no issues in regard to the punch list. She indicated that C.B. Utility had an experienced superintendent (Mr. Wayne Monroe) at the site during the duration of the Project, and kept the site and surrounding areas neat and clean during that time. Ms. Rabideau noted that there since the work was in a very residential neighborhood, there were some noise complaints (early morning and night work) that were received. She described that C.B. Utility cooperated with the Owner well, and did not have issues with handling complaints from neighbors and/or public. Ms. Rabideau stated that she would hire C.B. Utility again.

Reference: Lincoln Avenue Pipeline Rehabilitation Contract 1, Bid No. 2023-427

Pawtucket Water Supply Board (PWSB)

- Project: Water Distribution System Improvements Main Replacement – MR-12 in Pawtucket, RI
- Associated Cost \$2,599,147.00
- Reference: Russell L. Houde, Jr., Assistant Chief Engineer

The Water Distribution System Improvements Main Replacement – MR-12 project involved the replacement of approximately 14,000 feet of 6-inch, 8-inch, and 12-inch water main in the Cities of Pawtucket and Central Falls and the Town of Cumberland. Mr. Houde considered the overall quality of C.B. Utility's work on this Project to be very good. He regarded C.B. Utility's bid on the Project as competitive. He pointed out that there were some change orders, and these were initiated by the PWSB for the addition of more streets to the Project. He added that there were several claims and these were satisfactorily addressed by Contractor. Mr. Houde said that there were no litigation resulting from the Contract. He mentioned that C.B. Utility submitted their paperwork on time, and that the punch list was not extensive and was addressed in a timely manner. He indicated that C.B. Utility had an experienced superintendent at the site during the duration of the Project, and kept the site and surrounding areas neat and clean during that time. He described that C.B. Utility cooperated with the Owner very well, and also handled complaints from neighbors and/or public very well. Mr. Houde stated that he did not have any concerns about awarding another contract to C.B. Utility, and added that the PWSB had in fact recently awarded a similar type of contract to C.B. Utility in June 2023.

BONDING INFORMATION

A properly completed bid bond from Harco National Insurance Company was submitted with the general bid in the amount of 5% of the Total Bid.

Mr. Thomas Simbro, Chief Engineer at C.B. Utility, provided Stantec with a letter dated June 15, 2023 from Ms. Cristina Pignio, Regional Manager at Hartford Fire Insurance Company (The Hartford). Ms. Pignio stated that The Hartford has been supporting all the surety needs of C.B. Utility since 1964. She indicated that The Hartford has never had any problem with C.B. Utility as a client, and would recommend C.B. Utility's services to anyone. She noted that C.B. Utility has remained properly financed, capably managed, and operationally strong throughout its history with The Hartford. She pointed out that The Hartford supports C.B. Utility on a \$100,000,000 aggregate program with individual projects in excess of \$50,000,000.

MBE/WBE REQUIREMENT

C.B. Utility indicated it is planning to use Lindon Group Inc. (DBE) for the supply of pipe and fittings (\$450,000), i.e., 16.8% of its bid amount, South Shore Pipeline Services, Inc. (DBE) for the disinfection of water mains (\$7,000), i.e., 0.26% of its bid amount, A Furtado's Paving & Excavation, LLC (DBE certification pending) for trucking services (\$25,000), i.e., 0.93% of its bid amount, and Narragansett Engineering Inc. (DBE) for construction survey (\$7,500), i.e., 0.28% of its bid amount.

Reference: Lincoln Avenue Pipeline Rehabilitation Contract 1, Bid No. 2023-427

FUNDING

Funding for this project is being provided by the City of Warwick as well as the Environmental Protection Agency's (EPA's) Community Grants Program.

OSHA RECORDS

A search of the US Department of Labor's OSHA [website](#)¹ for history of inspection and enforcement action involving C.B. Utility was performed. During the past ten years, it was found that one planned inspection relating to trenching and excavation safety did not occur; the case was opened on June 17, 2020 and closed on August 5, 2020 based on OSHA's [webpage](#)².

In June 2020, a complaint related to two violations was filed. Both violations were classified as serious. One of the violations was for failure to meet OSHA requirements for protective systems, whereby C.B. Utility was initially fined \$5,735; this amount was later revised to \$5,000. The other violation was for failure to meet OSHA requirements for specific excavation requirements, whereby C.B. Utility was initially fined \$3,441; this amount was later revised to \$0, and the violation has since been marked as deleted according to the OSHA [webpage](#)³ about it.

Stantec reached out to Mr. Thomas Simbro from C.B. Utility regarding the complaint, and he provided Stantec with a letter dated June 17, 2020 from Ms. Cheri Walton, President/CEO at Risk and Safety Management, which provided further information. An OSHA inspector had come to the project site on Norman Street in Cumberland, RI following a complaint regarding trench protection – although cave-in protection was available onsite and in good condition, it was not in use at the time of inspection when employees were working inside the trench. The inspector found the trench at connection point to be at least 5-feet deep. He noticed that the spoil piles were placed right at the edge of the trench and not meeting the minimum 2-feet from edge of trench. He remarked that the lifting strap used for pipe placement was not clearly labelled with the capacities for each usage configuration. He noted that the lifting chain used in conjunction with lifting strap did not have a capacity tag attached. Ms. Walton said that all the items that the OSHA inspector had pointed out were abated before he left the site on June 17, 2020. There have been no other OSHA fines or citations since that incident.

Additionally, Stantec investigated the [State](#)⁴ and [Federal](#)⁵ debarment lists, and determined that C.B. Utility has not been not debarred from work at either level.

CONCLUSIONS

After consideration of the bids and based upon our investigation of the low bidder, we find that C.B. Utility has submitted an adequate bid, has sufficient experience, qualified personnel and subcontractors, and the financial ability to complete the contract work in accordance with the contract requirements and the allotted time. C.B. Utility has also provided documentation that meets the MBE/WBE participation goals.

¹ <https://www.osha.gov/ords/imis/establishment.html>

² https://www.osha.gov/ords/imis/establishment.inspection_detail?id=1479258.015

³ https://www.osha.gov/ords/imis/establishment.violation_detail?id=1479258.015&citation_id=01001

⁴ <https://dlt.ri.gov/regulation-and-safety/prevaling-wage>

⁵ <https://www.dol.gov/agencies/ofccp/debarred-list>

July 20, 2023
Francis Gomez, Purchasing Agent
Page 6 of 6

Reference: Lincoln Avenue Pipeline Rehabilitation Contract 1, Bid No. 2023-427

Therefore, Stantec sees no reason at the present time for the City of Warwick not to accept the Lincoln Avenue Pipeline Rehabilitation Contract 1, Bid No. 2023-427 from C.B. Utility Company, Inc., 99 Tupelo St, Bristol, RI 02809 at their bid of \$2,680,300.00.

Please let us know if the City would like Stantec to prepare the notification of Award package or notice to proceed.

Regards,

Stantec Consulting Services Inc.



Gina Britton PE
Principal
Phone: 781 221 1266
Gina.Britton@stantec.com

Attachments: A. Bid Tabulation
B. Bond Reference Letter
C. OSHA Incident Letter

c. Terry Dipetrillo, City of Warwick Department of Public Works - Water
Michael St. Pierre, City of Warwick Department of Public Works - Water

ATTACHMENT A

LINCOLN AVENUE PIPELINE REHABILITATION CONTRACT 1
 BID NO. 2023-427
 CITY OF WARWICK, RI

BID TABULATION

Item No.	Items of Work	Units	Estimated Quantity	Engineers Estimate		John Rocchio Corporation	
				Unit Price	Bid Price	Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1,100	\$ 50.00	\$ 55,000.00	\$ 90.00	\$ 99,000.00
2	Rock Excavation	CY	50	\$ 150.00	\$ 7,500.00	\$ 200.00	\$ 10,000.00
3	Sand Borrow	CY	1,700	\$ 25.00	\$ 42,500.00	\$ 30.00	\$ 51,000.00
4	Gravel Borrow	CY	100	\$ 60.00	\$ 6,000.00	\$ 30.00	\$ 3,000.00
5	Miscellaneous Concrete	CY	50	\$ 45.00	\$ 2,250.00	\$ 300.00	\$ 15,000.00
6	Crushed Stone	CY	50	\$ 60.00	\$ 3,000.00	\$ 40.00	\$ 2,000.00
7	2" Combination Air Valves	EA	2	\$ 30,000.00	\$ 60,000.00	\$ 4,000.00	\$ 8,000.00
8	Butterfly Valves	EA	2	\$ 50,000.00	\$ 100,000.00	\$ 15,000.00	\$ 30,000.00
9	6" Gate Valves	EA	6	\$ 5,000.00	\$ 30,000.00	\$ 1,000.00	\$ 6,000.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1,000	\$ 750.00	\$ 750,000.00	\$ 700.00	\$ 700,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 450.00	\$ 9,000.00	\$ 750.00	\$ 15,000.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1,300	\$ 375.00	\$ 487,500.00	\$ 600.00	\$ 780,000.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 375.00	\$ 7,500.00	\$ 750.00	\$ 15,000.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 200.00	\$ 8,000.00	\$ 400.00	\$ 16,000.00
15	Hydrants-Not Used	EA	0	\$ 3,500.00	\$ -	\$ -	\$ -
16	Additional Fittings	LBS	5,000	\$ 15.00	\$ 75,000.00	\$ 5.00	\$ 25,000.00
17	Pavement	TON	220	\$ 100.00	\$ 22,000.00	\$ 300.00	\$ 66,000.00
18	Precast Manholes	EA	7	\$ 30,000.00	\$ 210,000.00	\$ 30,000.00	\$ 210,000.00
19	Gravel Base for Pavement	LF	700	\$ 25.00	\$ 17,500.00	\$ 15.00	\$ 10,500.00
20	Sedimentation Control	LS	1	\$ 15,000.00	\$ 15,000.00	\$ 450,000.00	\$ 450,000.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 39,850.00	\$ 39,850.00
22	Traffic Control Devices	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 120,000.00	\$ 120,000.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 1,500.00	\$ 22,500.00	\$ 100.00	\$ 1,500.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 2,000.00	\$ 30,000.00	\$ 300.00	\$ 4,500.00
Total Bid Price					\$ 1,980,250.00		\$ 2,677,350.00

-58-

LINCOLN AVENUE PIPELINE REHABILITATION CONTRACT 1
 BID NO. 2023-427
 CITY OF WARWICK, RI

BID TABULATION

Item No.	Items of Work	Units	Estimated Quantity	CB Utility Company, Inc.		D'Ambra Construction Co., Inc.	
				Unit Price	Bid Price	Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1,100	\$ 10.00	\$ 11,000.00	\$ 0.01	\$ 11.00
2	Rock Excavation	CY	50	\$ 250.00	\$ 12,500.00	\$ 0.01	\$ 0.50
3	Sand Borrow	CY	1,700	\$ 32.00	\$ 54,400.00	\$ 15.00	\$ 25,500.00
4	Gravel Borrow	CY	100	\$ 33.00	\$ 3,300.00	\$ 60.00	\$ 6,000.00
5	Miscellaneous Concrete	CY	50	\$ 145.00	\$ 7,250.00	\$ 1.00	\$ 50.00
6	Crushed Stone	CY	50	\$ 43.00	\$ 2,150.00	\$ 50.00	\$ 2,500.00
7	2" Combination Air Valves	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 30,000.00	\$ 60,000.00
8	Butterfly Valves	EA	2	\$ 28,000.00	\$ 56,000.00	\$ 60,000.00	\$ 120,000.00
9	6" Gate Valves	EA	6	\$ 2,500.00	\$ 15,000.00	\$ 5,000.00	\$ 30,000.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1,000	\$ 900.00	\$ 900,000.00	\$ 800.00	\$ 800,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 800.00	\$ 16,000.00	\$ 500.00	\$ 10,000.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1,300	\$ 700.00	\$ 910,000.00	\$ 800.00	\$ 1,040,000.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 700.00	\$ 14,000.00	\$ 500.00	\$ 10,000.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 300.00	\$ 12,000.00	\$ 500.00	\$ 20,000.00
15	Hydrants-Not Used	EA	0	\$ -	\$ -	\$ -	\$ -
16	Additional Fittings	LBS	5,000	\$ 13.00	\$ 65,000.00	\$ 0.01	\$ 50.00
17	Pavement	TON	220	\$ 300.00	\$ 66,000.00	\$ 200.00	\$ 44,000.00
18	Precast Manholes	EA	7	\$ 44,000.00	\$ 308,000.00	\$ 60,000.00	\$ 420,000.00
19	Gravel Base for Pavement	LF	700	\$ 1.00	\$ 700.00	\$ 15.00	\$ 10,500.00
20	Sedimentation Control	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 56,000.00	\$ 56,000.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 60,666.27	\$ 60,666.27
22	Traffic Control Devices	LS	1	\$ 120,000.00	\$ 120,000.00	\$ 40,000.00	\$ 40,000.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 900.00	\$ 13,500.00	\$ 500.00	\$ 7,500.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 1,700.00	\$ 25,500.00	\$ 1,000.00	\$ 15,000.00
Total Bid Price					\$ 2,680,300.00		\$ 2,777,777.77

-59-

LINCOLN AVENUE PIPELINE REHABILITATION CONTRACT 1
 BID NO. 2023-427
 CITY OF WARWICK, RI

BID TABULATION

Item No.	Items of Work	Units	Estimated Quantity	R. Zoppo Corp.		Ferreria Construction Co., Inc.	
				Unit Price	Bid Price	Unit Price	Bid Price
1	Earth Excavation Below Grade	CY	1,100	\$ 1.00	\$ 1,100.00	\$ 17.00	\$ 18,700.00
2	Rock Excavation	CY	50	\$ 250.00	\$ 12,500.00	\$ 483.00	\$ 24,150.00
3	Sand Borrow	CY	1,700	\$ 1.00	\$ 1,700.00	\$ 26.00	\$ 44,200.00
4	Gravel Borrow	CY	100	\$ 35.00	\$ 3,500.00	\$ 40.00	\$ 4,000.00
5	Miscellaneous Concrete	CY	50	\$ 500.00	\$ 25,000.00	\$ 218.00	\$ 10,900.00
6	Crushed Stone	CY	50	\$ 50.00	\$ 2,500.00	\$ 49.00	\$ 2,450.00
7	2" Combination Air Valves	EA	2	\$ 4,500.00	\$ 9,000.00	\$ 5,327.00	\$ 10,654.00
8	Butterfly Valves	EA	2	\$ 25,000.00	\$ 50,000.00	\$ 20,120.00	\$ 40,240.00
9	6" Gate Valves	EA	6	\$ 3,000.00	\$ 18,000.00	\$ 5,561.00	\$ 33,366.00
10	24" Slip Lined DR 25 PC C905 Fusible PVC Pipe	LF	1,000	\$ 1,500.00	\$ 1,500,000.00	\$ 887.00	\$ 887,000.00
11	30" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	20	\$ 1,400.00	\$ 28,000.00	\$ 768.00	\$ 15,360.00
12	24" DR 25 RJ C905 PVC Pipe (Open Cut)	LF	1,300	\$ 950.00	\$ 1,235,000.00	\$ 1,713.00	\$ 2,226,900.00
13	24" PC 350 RJ Ductile Iron Pipe	LF	20	\$ 900.00	\$ 18,000.00	\$ 623.00	\$ 12,460.00
14	6" PC 350 RJ Ductile Iron Pipe	LF	40	\$ 1,200.00	\$ 48,000.00	\$ 193.00	\$ 7,720.00
15	Hydrants-Not Used	EA	0	\$ -	\$ -	\$ -	\$ -
16	Additional Fittings	LBS	5,000	\$ 1.00	\$ 5,000.00	\$ 6.00	\$ 30,000.00
17	Pavement	TON	220	\$ 250.00	\$ 55,000.00	\$ 105.00	\$ 23,100.00
18	Precast Manholes	EA	7	\$ 20,000.00	\$ 140,000.00	\$ 24,620.00	\$ 172,340.00
19	Gravel Base for Pavement	LF	700	\$ 1.00	\$ 700.00	\$ 18.00	\$ 12,600.00
20	Sedimentation Control	LS	1	\$ 55,000.00	\$ 55,000.00	\$ 104,800.00	\$ 104,800.00
21	Site Restoration/Vegetation Restoration	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 92,820.00	\$ 92,820.00
22	Traffic Control Devices	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 95,920.00	\$ 95,920.00
23	Tree Removed - Diameter Under 2 Feet	EA	15	\$ 500.00	\$ 7,500.00	\$ 806.00	\$ 12,090.00
24	Tree Removed - Diameter 2 Feet and Over	EA	15	\$ 750.00	\$ 11,250.00	\$ 1,371.00	\$ 20,565.00
Total Bid Price					\$ 3,296,750.00		\$ 3,902,335.00

- 6 -

ATTACHMENT B

June 15, 2023

C.B. Utility Co., Inc.
Joseph M. Brito Jr., President and CEO
99 Tupelo Street
Bristol, RI 02809



Re: C.B. Utility Co., Inc. / C. Brito Construction Co.

Dear Mr. Brito:

C.B. Utility Co., Inc. is a valued client of Hartford Fire Insurance Company ("The Hartford") and we are very proud to have supported all your surety needs since 1964. We hold C.B. Utility Co., Inc. in the highest regard. Our track record with your firm during our nearly 60-year relationship has been impeccable and we would recommend your services to anyone. In our opinion, your firm has remained properly financed, capably managed, and operationally strong throughout its history. We support C.B. Utility Co., Inc. on a \$100,000,000 aggregate program with individual projects in excess of \$50,000,000.

The Hartford is licensed in all 50 States and listed on the Department of Treasury's Listing of Approved Sureties (Department Circular 570) with a combined treasury listing in excess of \$1B and an A.M. Best Rating of A+ (Superior) and Financial Size Category of XV (\$2 Billion or greater).

As customary, approval of bonds is conditioned upon favorable underwriting at the time of the request. This may include, but is not limited to, contract terms, bond forms, and verification of appropriate construction financing, if applicable. The issuance of bonds is a matter solely between C.B. Utility Co., Inc. and The Hartford and we assume no liability to you or third parties by issuance of this letter.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Hartford Fire Insurance Company

A handwritten signature in cursive script that reads "Cristina Pignio".

Cristina Pignio
Regional Bond Manager
781-255-5863

100 River Ridge Drive
Suite 106
Norwood, MA 02062

ATTACHMENT C

Risk & Safety Management
2447 Division Road
East Greenwich, RI 02818-1216
401-884-0430 office 401-884-2310 fax

June 17th, 2020

At approximately 10:00 AM I received a call from the office of C.B. Utility Co., Inc. that an OSHA inspector was onsite at the Norman Street Cumberland RI location.

Upon arrival the OSHA inspector, Thomas Braille, indicated that he was finishing up his inspection which was prompted by an called in complaint regarding lack of trench protection.

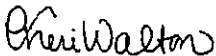
His four significant findings were as follows:

- Inspector was instructed that although cave-in protection was available onsite and in good condition, it was not in use at the time of connection when employees were working inside the trench. The inspector had measured the trench at connection point and found it to be at least 5 feet.
- Spoil piles were not set at least 2ft back but rather right at the edge of the trench.
- Lifting strap used for pipe placement did not have a clear label indicating the capacities for each usage configuration.
- Lifting chain used in conjunction with lifting strap did not have a capacity tag attached. (Tags that have fallen off, as they unfortunately and frequently do, were kept in the foreman's truck. It is to be determined if any of the tags on hand coordinated with the lifting chain.)

All items were abated before I left the site. Employees were instructed to have trench onsite when plan indicated a depth of at least 4 feet and to utilize once the depth of at least 4 ½ feet is reached.

In February of 2019 I had a similar situation for a landscaping company where the first two items above were cited. The proposed penalty for such was approximately \$23,000. I cannot say for certain that this is what C.B. Utility will be facing however it does offer perspective. I suggest that once the citations are received that I be notified so that I may review and set up an informal conference in so that we may negotiate any proposed penalties.

Thank you,


Cheri Walton
President/CEO
Risk and Safety Management

Wednesday, July 29, 2020

Informal Preparation Notes:

Standard Cited: 19260251 A02.1 *Rigging equipment for material handling.*

Their work rules and procedures Address recognize and abate the hazard of the standard

CPL 02 00 164

Let's start with what is the purpose of the standard which is to ensure the lifting mechanisms in use are not overloaded. C B Utility worker's rules and procedures recognize and address that hazard.

The garage employee is continually aware of the weight of anticipated material when making his purchasing decisions. This allows each crew to be fitted with appropriate chains and lifting straps. Due to the nature of their work it is unfortunately easy for those labels to become worn and or tags to be broken off, that is why in such an event the procedure is to keep the tags so that they may be reattached.

Upon reviewing the information on the straps and chains onsite during the inspection, they were found to be working safely within their expectations. Furthering the point that CB Utility was operating in such a way to address the hazard of the standard's purpose.

Lifting mechanism inspection practice was documented just a week prior, as it is routine to do so by RSM inspectors on a weekly basis as well as by the foreman and employees prior to use. I documented the inspection for the Connecticut crews which noticed a lifting strap that was showing early signs of damage, so the item was removed from site. again another opportunity where C B Utility CB Utility addressed and recognized a hazard this exact hazard that is of the concern written in the standard.

Standard Cited: 19260652 A01 *Requirements for protective systems.*

As for the protection citation it was described to me that a box was available and although there were footprints in the trench no one was actively working at inside at the time of inspection. One end had been backfilled bringing the depth to less than 5ft. However, we do understand that where the most recent connection was made it appeared to be close to 5ft. I have witnessed CB Utility employees make the right call-in terms of ensuring that shoring protection is available and used when needed. This company has one of the lowest incident rates in their field, they continually emphasis safety by means of daily huddles and safety trainings, and every year they are rewarded for their safe efforts at an annual safety luncheon. I do not believe that the crew onsite initially made the choice to go into a trench without proper protection but rather a lapse in judgement to recheck the depth.

It is our hope that you will take into consideration the long-standing partnership between CB Utility Co. Inc. and Risk and Safety Management Co. that has resulted in over a decade of safe work practices. I truly believe in CB Utility's safety culture, and I have found them to be one out very best clients.



Occupational Safety and Health Administration OSHA

[CONTACT US](#) [FAQ](#) [A TO Z INDEX](#) [LANGUAGES](#)
Menu

Search

[OSHA](#) [STANDARDS](#) [ENFORCEMENT](#) [TOPICS](#) [HELP AND RESOURCES](#) [NEWS](#) [Contact Us](#)
[FAQ](#)

[A to Z Index](#) [LANGUAGES](#)

Inspection Detail

Case Status: **CLOSED**

Inspection: 1479258.015 - C.B. Utility Company, Inc.

Inspection Information - Office: Providence

Inspection Nr: 1479258.015

Report ID: 0112300

Date Opened: 06/17/2020

Site Address:
C.B. Utility Company, Inc.
45 Norman Street
Cumberland, RI 02864

Union Status: NonUnion

SIC:
NAICS: 237110/Water and Sewer Line and Related Structures Construction

Mailing Address:
99 Tupelo Street, Bristol, RI 02809

Inspection Type: Complaint

Safety/Health: Safety

Scope: Partial

Close Conference: 06/17/2020

Advanced Notice: N

Emphasis: N:Trench

Ownership: Private

Case Closed: 08/05/2020

Related Activity

Type	Activity Nr	Safety	Health
Complaint	1607033	Yes	

Case Status: **CLOSED**

Violation Summary

Violations/Penalties Serious Willful Repeat Other Unclass Total

Initial Violations	2		1		3
Current Violations	1		1		2
Initial Penalty	\$9,176	\$0	\$0	\$0	\$9,176
Current Penalty	\$5,000	\$0	\$0	\$0	\$5,000
FTA Penalty	\$0	\$0	\$0	\$0	\$0

Violation Items

#	Citation ID	Citation Type	Standard Cited	Issuance Date	Abatement Due Date	Current Penalty	Initial Penalty	FTA Penalty	Contest	Latest Event	Note
1.	01001	Serious	19260651 J02	07/10/2020		\$0	\$3,441	\$0		I - Informal Settlement	Citation has been deleted.
2.	01002	Serious	19260652 A01	07/10/2020		\$5,000	\$5,735	\$0		I - Informal Settlement	
3.	02001	Other	19260251 A02 I	07/10/2020		\$0	\$0	\$0		I - Informal Settlement	

**UNITED STATES
DEPARTMENT OF LABOR**

Occupational Safety and Health Administration
200 Constitution Ave NW
Washington, DC 20210
☎ 800-321-6742 (OSHA)
TTY
www.OSHA.gov

FEDERAL GOVERNMENT

White House
Severe Storm and Flood Recovery Assistance
Disaster Recovery Assistance
DisasterAssistance.gov
USA.gov
No Fear Act Data
U.S. Office of Special Counsel

OCCUPATIONAL SAFETY AND HEALTH

Frequently Asked Questions
A - Z Index
Freedom of Information Act
Read the OSHA Newsletter
Subscribe to the OSHA Newsletter
OSHA Publications
Office of Inspector General

ABOUT THE SITE

Freedom of Information Act
Privacy & Security Statement
Disclaimers
Important Website Notices
Plug-Ins Used by DOL
Accessibility Statement

**UNITED STATES
DEPARTMENT OF LABOR**

Occupational Safety and Health Administration
200 Constitution Ave NW
Washington, DC 20210
☎ 800-321-6742 (OSHA)
TTY
www.OSHA.gov

FEDERAL GOVERNMENT

White House
Severe Storm and Flood Recovery Assistance
Disaster Recovery Assistance
DisasterAssistance.gov
USA.gov
No Fear Act Data
U.S. Office of Special Counsel

OCCUPATIONAL SAFETY AND HEALTH

Frequently Asked Questions
A - Z Index
Freedom of Information Act
Read the OSHA Newsletter
Subscribe to the OSHA Newsletter
OSHA Publications
Office of Inspector General

ABOUT THE SITE

Freedom of Information Act
Privacy & Security Statement
Disclaimers
Important Website Notices
Plug-Ins Used by DOL
Accessibility Statement

Occupational Safety and Health Administration OSHA

[CONTACT US](#) [FAQ](#) [A TO Z INDEX](#) [LANGUAGES](#)
[Menu](#)

Search

[OSHA](#) [STANDARDS](#) [ENFORCEMENT](#) [TOPICS](#) [HELP AND RESOURCES](#) [NEWS](#) [Contact Us](#)
[FAQ](#)
[A to Z Index](#) [LANGUAGES](#)

Violation Detail

Standard Cited: 19260652 A01 *Requirements for protective systems.*

Inspection Nr: 1479258.015

Issuance Date: 07/10/2020

Report ID: 0112300

Citation: 01002

Nr Instances: 1

Contest Date:

Citation Type: Serious

Nr Exposed: 2

Final Order: 07/31/2020

Abatement Date: 3

Related Event Code (REC): C

Emphasis:

Initial Penalty: \$5,735.00

Gravity: 5

Current Penalty: \$5,000.00

Penalty and Failure to Abate Event History

Type	Latest Event	Event Date	Penalty	Abatement Due Date	Citation Type	Failure to Abate Inspection
Penalty I: Informal Settlement		07/31/2020	\$5,000.00		Serious	
Penalty Z: Issued		07/10/2020	\$5,735.00		Serious	

UNITED STATES DEPARTMENT OF LABOR

Occupational Safety and Health
Administration
200 Constitution Ave NW
Washington, DC 20210
☎ 800-321-6742 (OSHA)
TTY
www.OSHA.gov

FEDERAL GOVERNMENT
White House
Severe Storm and Flood Recovery
Assistance
Disaster Recovery Assistance
DisasterAssistance.gov
USA.gov
No Fear Act Data
U.S. Office of Special Counsel

**OCCUPATIONAL SAFETY AND
HEALTH**
Frequently Asked Questions
A - Z Index
Freedom of Information Act
Read the OSHA Newsletter
Subscribe to the OSHA Newsletter
OSHA Publications
Office of Inspector General

ABOUT THE SITE
Freedom of Information Act
Privacy & Security Statement
Disclaimers
Important Website Notices
Plug-Ins Used by DOL
Accessibility Statement

Occupational Safety and Health Administration OSHA

Search

Violation Detail

Standard Cited: 19260251 A02 I Rigging equipment for material handling.

Inspection Nr: 1479258.015	Issuance Date: 07/10/2020	Report ID: 0112300
Citation: 02001	Nr Instances: 2	Contest Date:
Citation Type: Other	Nr Exposed: 3	Final Order: 07/31/2020
Abatement Date: 3	Related Event Code (REC):	Emphasis:
Initial Penalty: \$0.00	Gravity:	
Current Penalty: \$0.00		

Penalty and Failure to Abate Event History

Type	Latest Event	Event Date	Penalty	Abatement Due Date	Citation Type	Failure to Abate Inspection
Penalty I: Informal Settlement		07/31/2020	\$0.00		Other	
Penalty Z: Issued		07/10/2020	\$0.00		Other	

UNITED STATES DEPARTMENT OF LABOR

Occupational Safety and Health
Administration
200 Constitution Ave NW
Washington, DC 20210
☎ 800-321-6742 (OSHA)
TTY
www.OSHA.gov

FEDERAL GOVERNMENT
White House
Severe Storm and Flood Recovery
Assistance
Disaster Recovery Assistance
DisasterAssistance.gov
USA.gov
No Fear Act Data
U.S. Office of Special Counsel

**OCCUPATIONAL SAFETY AND
HEALTH**
[Frequently Asked Questions](#)
[A - Z Index](#)
[Freedom of Information Act](#)
[Read the OSHA Newsletter](#)
[Subscribe to the OSHA Newsletter](#)
[OSHA Publications](#)
[Office of Inspector General](#)

ABOUT THE SITE
[Freedom of Information Act](#)
[Privacy & Security Statement](#)
[Disclaimers](#)
[Important Website Notices](#)
[Plug-Ins Used by DOL](#)
[Accessibility Statement](#)

RFP2024-101 Fire Apparatus – 1500 GPM Pumper

- 1 bid received

CODE: 510-0400 ARPA Expenditures

MANNER OF AWARD: \$702,967.00
One-Time Purchase

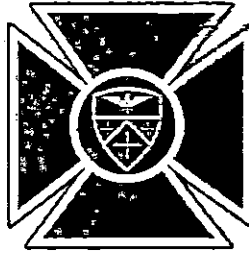
RECOMMEND: Greenwood Emergency Vehicles

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

Description	Bid
Make:	E-One Typhoon Aluminum Extruded Body with 1500 GPM Pump
Model:	Typhoon Aluminum Extruded Body with 1500 GPM Pump
Warranty:	1 Year E-One Standard Lifetime Frame Rail Structural 10 Year Cab and Body Structural 10 Year SS Plumbing 10 Year Cummins Engine 10 Year Pro-Rated Paint
Total Bid:	\$702,967.00 (Includes X12 Engine)
Delivery Time in Calendar Days (From signing of final purchase contract)	820 Days



*Peter K. McMichael
Chief of Department*



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

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

August 7, 2023

Mrs. Francis Gomez
Purchasing Agent
City of Warwick

Dear Mrs. Gomez

The Warwick Fire Department has reviewed Bid 2024-101 Fire Apparatus-1500 GPM Pumper. After carefully reviewing the bids submitted, the Warwick Fire Department recommends awarding the bid to Greenwood Emergency Vehicles of North Attleboro, Massachusetts.

Greenwood Emergency Vehicles met all of the specifications as outlined in the bid. The requested bid award is for one (1) 2026 E-One Typhoon Pumper with a 1500 gallon per minute pump and 750 gallon water tank. Greenwood Emergency Vehicles is the low bidder and did not take exception to any of the specifications.

This vehicle will be completed 820 days after the signed contract. Payment is not due until delivery. Funding of the vehicle and cost overage above the capital budget requested amount will be from the City's ARPA funds (510-0400) for a total award not to exceed \$702,967.00.

Please contact me with any questions regarding this bid.

Sincerely,

Peter K. McMichael
Chief of Department

Bid2024-101 Fire Apparatus - 1500 GPM Pumper					
The following vendors received specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1
Allegiance Fire & Rescue	2181 Providence Hwy	Walpole	MA	02081	fradmin@allegiance.com
Bulldog Fire & Emergency Apparatus	17 Winter Street	Woodville	MA	01784	sales@bulldogfa.com
721 C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	SHeroux@CSSpecialty.com; info@csspecialty.com; michael.leclair@csspecialy.com
Greenwood Emergency Vehicles	2 Vaillancourt Dr.	N. Attleboro	MA	02763	sales@greenwoodev.com; CBoutin@greenwoodev.com
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	paigedavidj@aol.com; jmartin@shipmans.com; mkirchhoff@shipmans.com
Specialty Vehicles, Inc.	18 Commerce Boulevard	Plainville	MA	02762	info@svine.com

CODE: 510-0400 ARPA Expenditures

SECTION 56-6

Bid2024-158 Purchase Various New Police Vehicles

Colonial Municipal Group
61 Camelot Drive
Plymouth, MA 02360

Contract Award: \$601,884.51

Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

August 7, 2023

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

Re: Request for Purchase Authorization – Ford Explorer Police Interceptor Utility (PIU) Vehicles, Chevrolet Silverado
City Ordinance 56-6 Exception to Bid
Funding Source: ARPA Capital Outlay – budget code 510 0400

Dear Ms. Gomez,

The police department is seeking a 56-6 exception to bid for the purchase of eight (8) 2023 Ford Explorer Police Interceptor Utility (PIU) Vehicles, one (1) 2023 Ford Explorer Police K9 Interceptor Utility (PIU), and one (1) 2024 Chevrolet Silverado 2500 HD w/plow. These vehicles will be purchased from Colonial Municipal Group (CMG) under the Greater Boston Police Council (GBPC) VEH110 cooperative bid. The total cost for the ten (10) vehicles is \$601,884.51.

The itemized list is as follow:

- (8) 2023 Ford Explorer Police Interceptor Utility (PIU): \$58,501.02/each= \$468,008.16
- (1) 2023 Ford Explorer K9 Police Interceptor Utility (PIU): \$68,733.72
- (1) 2024 Chevrolet Silverado 2500 HD Crew Cab 4X4 w/Fisher plow: \$65,142.63

The reason for the exception to bid request is due to the availability of these vehicles and the increased price associated with waiting for the 2024 production year Ford Explorer PIU's. The 2024 Ford Explorers are set for production in October with an inevitable model year price increase. Purchasing these vehicles now utilizing the 56-6 exception can possibly save the city anywhere between \$40,000.00 and \$50,000.00. Based on this, it would be a disadvantage for the city to go out to bid as we've found these government bids out of Massachusetts to be a better option for purchasing new police vehicles.

The purchase of these eight (8) Ford Explorer PIU vehicles, one (1) Ford Explorer K9 PIU, and one (1) Chevrolet Silverado 2500 HD will be part of our FY2024 vehicle purchase plan.

The total amount, if approved, would be \$601,884.51 and would be funded by ARPA Capital Outlay – budget code 510 0400. The Warwick Police Department currently does not have a budget line item for police vehicles.

Please feel free to contact me at 468-4230 should you require any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P. Sullivan".

Major Andrew P. Sullivan
Administrative Bureau Commander



Quote

Date: 7/25/2023

Customer ID:
2023 Ford Interceptor Gas

8

TO: Warwick Police Department
Mike Grant

Salesperson:
Dave Breen
dbreen@buycmg.com

Budget: VEH110/GBPC

Qty	Item #	Description	Unit Price	Line Total
1.00	K8A	2023 Ford Police Interceptor Utility AWD	\$ 38,097.00	\$ 38,097.00
1.00		Exterior Color : Agate Black	Included	Included
1.00	96	Interior : Ebony Cloth Front / Vinyl Rear	Included	Included
1.00	500A	Equipment Group: 500A	Included	Included
1.00	99B	3.3 Liter GAS Engine	included	included
1.00	44U	10 Speed Automatic Transmission	Included	included
1.00	52P	Rear Door Lock Plungers	\$ 156.00	\$ 156.00
1.00	43D	Courtesy Lamp Disable	\$ 24.96	\$ 24.96
1.00	51R	Driver Side LED Spot Light	\$ 385.84	\$ 385.84
1.00	549	Power Mirrors / Spotter / Heated	\$ 58.24	\$ 58.24
1.00	76R	Reverse Sensing System	\$ 269.36	\$ 269.36
1.00	87R	Rear View Camera / Mirror Display	Included	Included
1.00	153	Front License Plate Bracket	Included	Included
1.00		Small Center Caps	included	Included
1.00	18D	Global Unlock Feature	Included	included
1.00	894090	Front and Rear Vent Shades	\$ 125.00	\$ 125.00
1.00	CMG	Activate Head Light Flashers	Included	included
1.00	CMG	Fleet Key 1284X	\$ 210.00	\$ 210.00
1.00		Whelen WCX LEGACY DUO Package; 48" or 54" Legacy 22 LED Mod's, TD, Alley, Cencom Core C399, CCTL5, 6 or 7 Control Head, OBDII C399K#, Speaker, Bkt	\$ 4,625.22	\$ 4,625.22
1.00		Whelen Speaker (Additional)	\$ 285.00	\$ 285.00
1.00	LINSV2	Pair Whelen LINSV Mirror Under Mirror Beams	\$ 447.00	\$ 447.00
1.00	LSVBKT50	Whelen Mirror Light Bracket	\$ 24.00	\$ 24.00
1.00	VTX609C	Whelen 2 Vertex Front Hide a Ways, C	\$ 305.00	\$ 305.00
1.00	VTX609R	Whelen 2 Vertex Rear Hide a Ways, B	\$ 305.00	\$ 305.00
1.00	VTX609W	Whelen 2 Vertex Rear Hide a Ways, W	\$ 305.00	\$ 305.00
1.00	36-2125	Westin Push Bar	\$ 575.00	\$ 575.00
1.00	36-6015W4	Westing Push Bar Channel	\$ 73.00	\$ 73.00
1.00	TLI2E/D	Whelen TION DUO Push Bar Side	\$ 405.00	\$ 405.00
2.00	I2E/I2D	Whelen DUO IONs Push Bar Front, Pair	\$ 405.00	\$ 810.00
1.00		Whelen Super LED Mirror Beam light system, ION V Series Super LED series - Ford Police Interceptor Utility	\$ 659.00	\$ 659.00
1.00	OEWD	Whelen Rear Outer Edge	\$ 1,422.00	\$ 1,422.00
2.00	CEM16	Whelen Expansion Module, For CORE	\$ 265.00	\$ 530.00
1.00	TLI2E/D	Whelen TION DUO L/R Plate, Pair	\$ 405.00	\$ 405.00
1.00	TLI2E/D	Whelen TION DUO Side Exterior w/ Wedges	\$ 405.00	\$ 405.00

1.00	CX Auto	Tremco Anti Theft System /	\$	215.00	\$	215.00
1.00	CVS0618	Havis Center Console	\$	650.00	\$	650.00
1.00	CCUP	Havis Cup Holder	\$	58.00	\$	58.00
1.00	PM-124	Havis Printer Mount	\$	385.00	\$	385.00
1.00	CLP1 USB	Havis Aux Outlet - USB	\$	67.00	\$	67.00
1.00		Charge Guard- Computer	\$	250.00	\$	250.00
1.00	P1000UINT20AOSB	Pro-Gard- Pro cell model # P1000UINT20A Single Prisoner Compartment, Pro-Cell Prisoner Transport System, 1/2 partition for 2020 Interceptor Utility	\$	3,395.00	\$	3,395.00
1.00		Pro Gard Weapons Mount	\$	650.00	\$	650.00
1.00	CMG	Graphics Kit Per Dept Spec	\$	895.00	\$	895.00
2.00	38-xxx	Magnetic Mic Clips	\$	37.20	\$	74.40
3.00	OS3xx	Whelen Dome Light 1 Front 2 Rear , R/W	\$	95.00	\$	285.00
1.00	CMG	Shop Supplies	\$	295.00	\$	295.00
1.00	Transfer	Transfer 2 Way Radio with Antenna and Speaker	\$	250.00	\$	250.00
1.00	Transfer	Dual Head Radar	\$	125.00	\$	125.00

Special Instructions:

Subtotal \$ 58,501.02

Grand Total \$ 58,501.02



Quote

Date: 7/25/2023

Customer ID:

2023 Ford Interceptor Gas

K9

REV 3

Salesperson:

Dave Breen

dbreen@buycmg.com

①

TO: Warwick Police Department
Mike Grant

Budget: VEH110/GBPC

Qty	Item #	Description	Unit Price	Line Total
1.00	K8A	2023 Ford Police Interceptor Utility AWD	\$ 38,097.00	\$ 38,097.00
1.00		Exterior Color : Agate Black	Included	Included
1.00	96	Interior : Ebony Cloth Front / Vinyl Rear	Included	Included
1.00	500A	Equipment Group: 500A	Included	Included
1.00	99B	3.3 Liter GAS Engine	included	included
1.00	44U	10 Speed Automatic Transmission	Included	included
1.00	52P	Rear Door Lock Plungers	\$ 156.00	\$ 156.00
1.00	43D	Courtesy Lamp Disable	\$ 24.96	\$ 24.96
1.00	51R	Driver Side LED Spot Light	\$ 385.84	\$ 385.84
1.00	549	Power Mirrors / Spotter / Heated	\$ 58.24	\$ 58.24
1.00	76R	Reverse Sensing System	\$ 269.36	\$ 269.36
1.00	17A	Rear Heat and Air Conditioning	\$ 595.92	\$ 595.92
1.00	87R	Rear View Camera / Mirror Display	Included	Included
1.00	153	Front License Plate Bracket	Included	Included
1.00		Small Center Caps	included	Included
1.00	18D	Global Unlock Feature	Included	included
1.00	894090	Front and Rear Vent Shades	\$ 125.00	\$ 125.00
1.00	CMG	Activate Head Light Flashers	Included	included
1.00	CMG	Fleet Key 1284X	\$ 210.00	\$ 210.00
1.00		Whelen Inner Edge DUO WCX Pkg; FST, RST, Core C399, CCTL5,6 or 7 Control Head and SA315P/U Speaker w/ Bracket	\$ 3,955.00	\$ 3,955.00
1.00		Whelen Speaker (Additional)	\$ 285.00	\$ 285.00
2.00		Whelen WCX Tracer 5 Lamp Super-LED Light Array Solo,TCRWX5 Requires Bracket Option, additional	\$ 947.00	\$ 1,894.00
2.00		Whelen Tracer Accessories - 2020 Ford Police Interceptor Utility Running Board Mounting Kit, for 5 or 6 Lamp Tracer™, Each Model # TCRB50	\$ 34.00	\$ 68.00
1.00	LINSV2	Pair Whelen LINSV Mirror Under Mirror Beams	\$ 447.00	\$ 447.00
1.00	LSVBKT50	Whelen Mirror Light Bracket	\$ 24.00	\$ 24.00
1.00	VTX609C	Whelen 2 Vertex Front Hide a Ways, C	\$ 305.00	\$ 305.00
1.00	VTX609R	Whelen 2 Vertex Rear Hide a Ways, B	\$ 305.00	\$ 305.00
1.00	VTX609W	Whelen 2 Vertex Rear Hide a Ways, W	\$ 305.00	\$ 305.00
1.00	36-2125	Westin Push Bar	\$ 575.00	\$ 575.00
1.00	36-6015W4	Westing Push Bar Channel	\$ 73.00	\$ 73.00
1.00	TL12E/D	Whelen TION DUO Push Bar Side	\$ 405.00	\$ 405.00
2.00	I2E/I2D	Whelen DUO IONs Push Bar Front, Pair	\$ 405.00	\$ 810.00
1.00	120113	Rigid E-SERIES PRO 20" FLOOD	\$ 995.00	\$ 995.00

-77-

1.00		Whelen Super LED Mirror Beam light system, ION V Series Super LED series - Ford Police Interceptor Utility	\$	659.00	\$	659.00
1.00	OEWD	Whelen Rear Outer Edge	\$	1,422.00	\$	1,422.00
1.00		Whelen Outer Edge Pillar LED System DUO	\$	1,365.00	\$	1,365.00
2.00	CEM16	Whelen Expansion Module, For CORE	\$	265.00	\$	530.00
1.00	TLI2E/D	Whelen TION DUO L/R Plate, Pair	\$	405.00	\$	405.00
1.00	TLI2E/D	Whelen TION DUO Side Exterior w/ Wedges	\$	405.00	\$	405.00
1.00	CX Auto	Tremco Anti Theft System /	\$	215.00	\$	215.00
1.00	CVS0618	Havis Center Console	\$	650.00	\$	650.00
1.00	CCUP	Havis Cup Holder	\$	58.00	\$	58.00
1.00	PM-124	Havis Printer Mount	\$	385.00	\$	385.00
1.00	CLP1 USB	Havis Aux Outlet - USB	\$	67.00	\$	67.00
1.00		Charge Guard- Computer	\$	250.00	\$	250.00
1.00		Pro Gard Weapons Mount	\$	650.00	\$	650.00
1.00	CMG	Graphics Kit Per Dept Spec	\$	895.00	\$	895.00
2.00	38-xxx	Magnetic Mic Clips	\$	37.20	\$	74.40
3.00	OS3xx	Whelen Dome Light 1 Front 2 Rear , R/W	\$	95.00	\$	285.00
1.00	PDU-16.5-42-18-DY-R	PURSUIT DRAWER UNIT WITH RADIO TRAY, 16.5H X 42W X 18D	\$	2,733.00	\$	2,733.00
1.00		American Aluminum K9 Transport Black Powdercoat	\$	3,745.00	\$	3,745.00
1.00		Havis K-9 Transport heat alarm unit option, hot-n-pop unit, heat alarm (ACE K9 Hot N Pop Pro w/)	\$	1,117.00	\$	1,117.00
1.00		American Aluminum K-9 Rescue system model # RESCUE	\$	889.00	\$	889.00
1.00	CMG	Shop Supplies	\$	295.00	\$	295.00
1.00	Transfer	Transfer 2 Way Radio with Antenna and Speaker	\$	250.00	\$	250.00
1.00	Transfer	Dual Head Radar	\$	125.00	\$	125.00
NON CONTRACT						
1.00	K9-A-104	Havis - K9 Transport & Window guard option	\$	577.00	\$	577.00
1.00	K9-A-306	Havis - K9 Transport Engine Stall Sensor Option	\$	319.00	\$	319.00
1.00						

Special Instructions:

Subtotal \$ 68,733.72

Grand Total \$ 68,733.72



Budget Quote

Date: 05/27/23

2024 Chevrolet 2500 Crew

City of Warwick
Mike Grant



John Welch
(774) 556-2536

Qty	Item #	Description	Unit Price	Line Total
1.00		2024 Chevrolet 2500 HD Silverado SWB Crew Cab 4WD	\$ 48,125.00	\$ 48,125.00
1.00	1WT	Work Truck Preferred Equipment Group	Included	Included
1.00	GAZ	Exterior : Northsky Blue	Included	Included
1.00	HG2	Interior : Jet Black Interior Trim	Included	Included
1.00	L8T	Engine - 6.6 - V-8 Gas	Included	Included
1.00	MYD	10 Speed Automatic Transmission	Included	Included
1.00	AE7	40/20/40 Front Seats	Included	Included
1.00	QXT	All Terrain Tires	\$ 183.04	\$ 183.04
1.00	RVQ	Black Tubular Assist Steps	\$ 727.58	\$ 727.58
1.00	VYU	Snow Plow Prep / Camper Pkg	\$ 274.56	\$ 274.56
1.00	V46	Chrome Bumpers	\$ 183.04	\$ 183.04
1.00	5H1	2 Additional Keys	\$ 41.18	\$ 41.18
1.00	JL1	Trailer Brake Controller	\$ 251.68	\$ 251.68
1.00	K4B	Aux Battery	\$ 122.72	\$ 122.72
1.00	9L7	Upfitter switch kit 5	\$ 137.28	\$ 137.28
1.00	ZLQ	WT Fleet Convenience Package	\$ 695.55	\$ 695.55
1.00		8' Fisher Snow Plow- Yellow Steel	\$ 8,136.00	\$ 8,136.00
1.00		Upgrade to LED Plow Lights	\$ 678.00	\$ 678.00
1.00		Snow Foil Attachment	\$ 904.00	\$ 904.00
1.00		(4) Whelen Hideaway LED (Rear Tail Lights)	\$ 610.00	\$ 610.00
1.00		(2) Whelen ION DUO LED Grill Lights	\$ 405.00	\$ 405.00
1.00		Whelen 100 Watt Siren Speaker	\$ 285.00	\$ 285.00
1.00		Whelen CORE Siren/Controller	\$ 1,298.00	\$ 1,298.00
1.00		Whelen CORE Interface Cable/Light Sensor	\$ 241.00	\$ 241.00
1.00		Whelen Rear Inner Edge SOLO WecanX	\$ 1,174.00	\$ 1,174.00
1.00		Whelen Wig Wag Headlight Flasher	\$ 125.00	\$ 125.00
1.00		Install Customer Supplied Two Way Radio	\$ 250.00	\$ 250.00

1.00	Shop Supplies	\$ 295.00	\$ 295.00
		Subtotal	\$ 65,142.63
		Grand Total	\$ 65,142.63

CODE: 510-0400 ARPA Expenditures

SECTION 56-6

Bid2024-150 Purchase 2023 Dennis Eagle Automated Sanitation Vehicle

Sanitary Equipment Co., Inc.
25 Industry Drive
West Haven, CT 06516

Contract Award: \$390,250.00

Contract Period: One-Time Purchase

AUG 03 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 3, 2023

Subj: Sanitary Equipment

The Department of Public Works is requesting to purchase one 2023 Dennis Eagle automated side-loading refuse vehicle from Sanitary Equipment. This department has an immediate need to add to the Sanitation fleet as older vehicles are becoming unusable. This vehicle is available for immediate delivery. One of the primary tasks of Public Works is picking up household refuse in a timely manner so as to not have trash left curbside that will pose a health, welfare and safety issue. Please also be reminded that while this department is responsible for picking up refuse and recyclables residences across the City, it is also responsible for services at all City buildings, including schools (except Sawtooth). In order to avoid delays of the weekly schedules for trash removal, we are making the request to purchase this vehicle.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Sanitary Equipment in amount of \$390,250.00 for the purchase of this automated side-loading refuse vehicle. This is a one-time purchase, therefore, a contract period is not necessary. It should be noted that ARPA funds are being utilized for this purchase.

(510-0400 - \$390,250.00)



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

MEMORANDUM

TO: Peder Schaefer, Finance Director
FROM: Eric J. Earls, PE, Director of Public Works
DATE: August 4, 2023
RE: Revision to DPW ARPA Expenditures

DPW has proposed a reallocation of ARPA funding to address our most pressing needs. Specifically, we are proposing reallocating \$390,250 from the "Additional Paving" line for the purchase of a new sanitation vehicle.

The City typically operates using 14 sanitation vehicles to cover seven recycling and seven trash routes per day, five days per week. Over the last several months we have been operating with between 10-12 vehicles. The typical useful life of these vehicle is 6-7 years. If we are to maintain a fleet using this as our guide, the City should purchase two of these vehicles each year or a minimum of three vehicles every two years. Purchasing this vehicle at this time is consistent with that schedule.

QUOTE



Date: August 2, 2023

Mike Gregory (22)

Phone 203-747-0858

mike@sanitaryequipment.com

Ref #

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

Subject:
 31YD Labrie Automzier HD Right
 Hand Arm

Line	QTY	DESCRIPTION	AMOUNT
1.)	1.00	Labrie Right Hand 31 Yard Automated Refuse Body	\$164,269.00
2.)	1.00	Labrie Heavy Duty Arm for 35, 65, 95 Gallon Carts	Included
3.)	1.00	Factory Mounted @ LABRIE	Included
4.)	1.00	Work at Idle (900) RPM with Seven Second Cycle Time	Included
5.)	1.00	Hydraulic Pressure Gauge on Main Valve	Included
6.)	1.00	4 Back Up Lights Two on Tailgate and Two On Side Rear Fenders	Included
7.)	1.00	Triple Work Lights (Spots Arm)	Included
8.)	1.00	Grab Pack (Programmable Packer to Cycle after Pick Up)	Included
9.)	1.00	Multi Cycle Packing 3 to 6 Strokes	Included
10.)	1.00	Front Mount Denison Hydraulic Piston Pump with Auto Shut Off @ 32MPH	Included
11.)	1.00	75 Gallon Aluminum Hydraulic Oil Tank with Sight and Temp Gage	Included
12.)	1.00	Ergonomic Arm Rest with Air Joy Stick Controls and Grabber Counter	Included
13.)	1.00	Gripper Spill Shield	Included
14.)	1.00	Front Mounted Telescopic Hoist	Included
15.)	1.00	Rear Mud Flaps with Anti Sail Bars and 20 lbs. Fire Extinguisher	Included
16.)	1.00	Auto Lock And Unlock Hydraulic Tail Gate	Included
17.)	1.00	Body Grit Blasted / Painted with White Imron 5000 Paint Including Light Bar	Included
18.)	1.00	Clean Out Shovel and Broom with Brackets	Included
19.)	1.00	Front & Rear Mounted LED Amber Alternating Strobe Lights	Included
20.)	1.00	All LED Lights instead of Standard Body Lighting Including Mid B	Included
21.)	1.00	Triple Third Eye Back Up Cameras with Rear Facing & Hoppe, Mirror	Included
22.)	1.00	Recycle Liner Package Hardox Hopper Floor & Shoes Wear Strips	Included
23.)	1.00	Material Surcharge	Included
24.)	1.00	Transport Freight	Included
		** OPTIONS AVAILABLE **	
	QTY	Unless a QTY is entered on the left, the items below are an ADDITIONAL COST	
25.)	1.00	2023 Dennis Eagle ProView 6x4 (Spec Attached)	\$217,015.00
26.)	1.00	Crusher Panel For Bulky Items or Closing Off Hopper for Travel	\$3,980.00
27.)	1.00	Complete Body Under Coated	\$2,200.00
28.)	1.00	Ground Level Grease Blocks for Tailgate and Hopper Door	\$1,386.00
29.)	1.00	Central Grease Points for Packer Shoes, Blade Cover Rollers	\$1,400.00
SUBTOTAL w/ SELECTED OPTIONS			\$ 390,250.00
TAX RATE			
SALES TAX			EXEMPT
\$			-
\$			-
TOTAL			\$ 390,250.00

Accepted By: _____ Company: _____ Date: _____

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

RFP2024-100 Fire Apparatus – Type 1 Ambulance

- 1 bid received

CODE: 510-0400 ARPA Expenditures

MANNER OF AWARD: \$384,845.00
One-Time Purchase

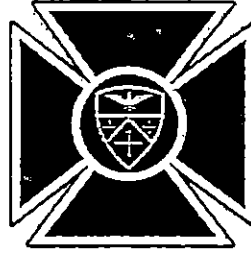
RECOMMEND: Greenwood Emergency Vehicles

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

Description	Bid
Make:	Horton
Model:	Type 1 603
Warranty:	Modular Body – 30 Years Electrical Warranty – 7 Years/100,000 Miles Conversion Warranty – 2 Years/24,000 Miles Paint Warranty – 7 Years Pro Rated
Total Bid:	\$384,845.00
Delivery Time in Calendar Days (From signing of final purchase contract)	750 Days



*Peter K. McMichael
Chief of Department*



*Office: (401) 468-4000
Fax: (401) 468-4043*

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

August 7, 2023

Mrs. Francis Gomez
Purchasing Agent
City of Warwick

Dear Mrs. Gomez,

The Warwick Fire Department has reviewed Bid 2024-100 Fire Apparatus-Type 1 Ambulance. After carefully reviewing the bids submitted, the Warwick Fire Department recommends awarding the bid to Greenwood Emergency Vehicles of North Attleboro, Massachusetts. Greenwood Emergency Vehicles met all of the specifications as outlined in the bid. The requested bid award is for one (1) 2025 Horton Ford F550 4x4 Type 1 Ambulance. The price includes the Stryker Powerload and cot, lettering to match department fleet, and delivery.

This vehicle will be completed 750 days after receipt of the signed contract. Payment is not due until delivery. Funding of the vehicle and cost overage above the capital budget requested amount will be from the City's ARPA funds (510-0400) for a total award not to exceed \$384,845.00.

Please contact me with any questions regarding this bid.

Sincerely,

Peter K. McMichael
Chief of Department

VENDORS Fire Apparatus 8/7/2023

Bid2024-100 Fire Apparatus - Type 1 Ambulance					
The following vendors received specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1
Allegiance Fire & Rescue	2181 Providence Hwy	Walpole	MA	02081	fradmin@allegiance.com
Bulldog Fire & Emergency Apparatus	17 Winter Street	Woodville	MA	01784	sales@bulldogfa.com
87 C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	SHeroux@CSSspecialty.com; info@cssspecialty.com; michael.leclair@csspecialy.com
Greenwood Emergency Vehicles	2 Vaillancourt Dr.	N. Attleboro	MA	02763	sales@greenwoodev.com; CBoutin@greenwoodev.com
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	paigedavidj@aol.com; jmartin@shipmans.com; mkirchhoff@shipmans.com
Specialty Vehicles, Inc.	18 Commerce Boulevard	Plainville	MA	02762	info@svine.com

RFP2024-063 Arnold's Neck Waterfront Park Site Improvements

- 5 bids received

CODE: 510-05717 ARPA Ward 7
MANNER OF AWARD: \$130,397.00
One Year from Date of Award
RECOMMEND: Skurka-Construction

Skurka Construction
301 East Greenwich Ave.
West Warwick, RI 02893

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

Beausoleil Bros Inc.
330 Station Street
Cranston, RI 02910

Mill City Construction, Inc.
7 Old Great Road
Lincoln, RI 02865

R.T. Nunes & Sons Inc.
41 Industrial Lane
West Warwick, RI 02893


Pricing as Follows



CITY OF WARWICK
FRANK J. PICOZZI, MAYOR

JUL 10 2023

MEMORANDUM

TO: Francis M. Gomez, Purchasing Agent
FROM: William R. Facente, Acting Program Coordinator / Housing Officer 
DATE: Monday, July 10, 2023
RE: Bid #2024-063 Arnold's Neck Waterfront Park Site Improvements

Please accept this memorandum as request from the Office of Housing & Community Development ("Office") to have Bid#2024-063 Arnold's Neck Waterfront Park Site Improvements be included on the August 21, 2023 City Council Finance Committee's Agenda for award.

The Office is requesting that the Warwick City Council award Bid#2024-063 Arnold's Neck Waterfront Park Site Improvements to Skurka Construction, of West Warwick, as the lowest responsive bidder, with a bid amount of \$130,397.

A non-mandatory pre-bid meeting, which was attended by three vendors, was conducted on June 26, 2023. The Office provided a vendor list containing twenty-six names to the Purchasing Division. The City conducted a bid opening on July 10, 2023 that resulted in five bids being received. Bids ranged in price from a low of \$130,397 to a high of \$166,650.

In closing, the Office respectfully requests that Bid#2024-063 Arnold's Neck Waterfront Park Site Improvements be awarded to Skurka Construction of West Warwick for a not to exceed price of \$130,397.

Budget Codes to be charged: 510--05717. Contract is term 1-year from award.

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

RFP2024-063 Arnold's Neck Waterfront Park Site Improvements BID RESULTS

		Skurka Construction	Yard Works Inc.	Beausoleil	Mill City	R.T. Nunes
Item #	Description	Lump Sum Prices	Lump Sum Prices	Lump Sum Prices	Lump Sum Prices	Lump Sum Prices
1A.	Construct all site improvements as show on sheet L. 1 including all associated Site Preparation and Demolition Work (including \$5,000 owner's allowance)	\$130,397.00	\$139,000.00	\$140,800.00	\$166,650.00	\$165,247.00
1B.	Construct all site improvements as show on sheet L. 2 while substituting Poured in Place Safety Surfacing with Engineered Wood Fiber Safety Surfacing including all associated Site Preparation and Demolition work (including \$5,000 owner's allowance)	\$125,397.00	\$79,000.00	\$120,800.00	\$149,900.00	\$160,500.00
2.	Allowance No. 1 – Owners Allowance: An allowance of five thousand dollars (\$5,000.000 shall be provided to address items which will include, but will not be limited to: removal of unsuitable material, additional material & equipment, police details, other work not contained in the scope of work, etc. If the allowance is not used, it will be deducted from the project cost and returned to the owner.	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00

VENDORS Arnold's Neck Waterfront Park Site Improvements 8/7/2023

UFP 2024-063 Arnold's Neck Waterfront Park Site Improvements					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1
AMD Landscape and Construction	498 Washington Street	Coventry	RI	02816	devin@amdlandscapingri.com
Beausoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	beausoleilbros@live.com
Brito's Landscaping Services	1070 Frenchtown Road	East Greenwich	RI	02818	mike@britoslandscapingservices.com
Capital City Construction & Mgt. Services	68 Uxbridge St.	Cranston	RI	02920	lori@capitalcityri.com
Catalano Construction	PO Box 7086	Cumberland	RI	02864	jcatalano@catalanoconstruction.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
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111	jacostello@costelloindustries.com
Customized Landscaping, Inc.	3391 W. Shore Rd.	Warwick	RI	02886	Dclift2@cox.net
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com; mdd@d-ambra.com
Earth & Landscape Solutions	455 Sullivan Ave./PO Box	S. Windsor	CT	06074	sviola@parksite.com
East Coast Construction	202 Chase Rd.	Portsmouth	RI	02871	steve@eastcoastconstruction.com
Edgar's Construction	125 Salina St.	Providence	RI	02908	constructionedgar@gmail.com
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com; lou@hartfordmaterials.com
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net
J.A.M. Construction	1700 West Main Road	Middletown	RI	02842	jam@jamconstruction.com
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com
M & L Home Improvements & Landscaping	600 Cole Farm Rd. A35	Warwick	RI	02889	mopester10@yahoo.com
M&M Landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	mmlandscaping@cox.net; mikewisdon1982@gmail.com
Mill City Construction	7 Old Great Road	Lincoln	RI	02865	cseger@mill-city.com
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com; ctoegemann@nicori.com
Continued next page					

VENDORS Arnold's Neck Waterfront Park Site Improvements 8/7/2023

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com
R.T. Nunes & Sons Inc.	41 Industrial Lane	West Warwick	RI	02893	jared@rtnunes.com
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvland@aol.com; john@shalveybroslandscape.com
Site Tech, Corp	184 Buttonhole Drive	Providence	RI	02909	mcesaro@sitetechnic.com
Skurka Construction	301 East Greenwich Ave.	West Warwick	RI	02893	david@skurkaconstruction.com
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@verizon.net
T.F. Morra Tree Care	103 Barstow Road	Warwick	RI	02889	info@tfmorra.com
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	mark.yardworks@gmail.com; ywi@yardworksinc.com; kevinfox@yardworksinc.com

CODE: 510-0400 ARPA Expenditures

SECTION 56-6

Bid2024-157 Purchase Two 2022 Ford Explorer Limited Hybrid

McGovern Municipal Headquarters
1200 Worcester Road
Framingham, MA 01702

Contract Award: \$109,974.00

Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

August 7, 2023

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

Re: Request for Purchase Authorization – 2022 Ford Explorer Limited Hybrid 4WD
City Ordinance 56-6 Exception to Bid
Funding Source: ARPA Capital Outlay – budget code 510 0400

Dear Ms. Gomez,

The police department is seeking a 56-6 exception to bid for the purchase of two (2) 2022 Ford Explorer Limited Hybrid 4WD vehicles. These vehicles will be purchased from McGovern Municipal HQ under the Greater Boston Police Council (GBPC) BAPERN cooperative bid. The total cost for the two (2) vehicles is \$109,974.00

The itemized list is as follow:

(2) 2022 Ford Explorer Limited Hybrid 4WD color gray: \$54,987.00/each= \$109,974.00

The reason for the exception to bid request is due to the availability of these vehicles and the increased price associated with waiting for the 2024 production year models which would be two model years more expensive. The 2024 Ford Explorers are set for production in October with an inevitable model year price increase. Purchasing these vehicles now utilizing the 56-6 exception to bid can possibly save the city anywhere between \$15,000.00 and \$20,000.00. Based on this, it would be a disadvantage for the city to go out to bid as we've found these government bids out of Massachusetts to be a better option for purchasing new police vehicles.

The purchase of these two (2) Ford Explorer Hybrid vehicles will be part of our FY2024 vehicle purchase plan.

The total amount, if approved, would be \$109,974.00 and would be funded by ARPA Capital Outlay – budget code 510 0400. The police department currently does not have a budget line item for police vehicles.

Please feel free to contact me at 468-4230 should you require any further information.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P. Sullivan".

Major Andrew P. Sullivan
Administrative Bureau Commander



Quote

Date: 8/7/2023

Customer ID: WarwickPD

Salesperson: Michael Chase
508-280-6603

To: Warwick Police Department
Attn: Mike Grant

Price Per GBPC/BAPERIN

Qty	Item #	Description	Unit Price	Line Total
1.00	K8F	2022 Explorer Limited Hybrid 4WD Gray	\$ 48,002.00	\$ 48,002.00
1.00		Driver Side Red Passenger Side Blue		\$ -
4.00	I2J	Whelen Duo Ion Red Blue Front Grille	\$ 250.00	\$ 1,000.00
1.00	BW508	Whelen Full Front Visor Red Blue	\$ 1,500.00	\$ 1,500.00
2.00	I2J	Whelen Duo Ion Red Blue Side Cargo	\$ 250.00	\$ 500.00
1.00	ALPHASL	Whelen Alpha Siren	\$ 400.00	\$ 400.00
1.00	SA315	Whelen Siren Speaker	\$ 350.00	\$ 350.00
1.00	SAK66D	Whelen Siren Speaker Bracket	\$ -	\$ -
3.00	Switches	Switches for Lighting	\$ 50.00	\$ 150.00
1.00	BS508	Whelen Innder Edge Rear Red Blue	\$ 1,300.00	\$ 1,300.00
1.00	VTX609B	Whelen Vertex Hide a Way Rear Blue	\$ 225.00	\$ 225.00
1.00	VTX609R	Whelen Vertex Hide a Way Rear Red	\$ 225.00	\$ 225.00
1.00	94332	Front and Rear Vent Shades	\$ 110.00	\$ 110.00
1.00	4417161	Weather Tech Front Floor Liners Explorer Front	\$ 125.00	\$ 125.00
1.00	GP-IN2148	6 in 1 Antenna for Radio and Computer	\$ 300.00	\$ 300.00
1.00	C23F-5M	Radio Lead	\$ -	\$ -
1.00	BD1150	Bulldog Vault with Mounting Bracket	\$ 125.00	\$ 125.00
1.00	Install	Customer Supplied Radio	\$ 200.00	\$ 200.00
1.00	75712	Streamlight Stinger	\$ 225.00	\$ 225.00
1.00	C-FP-2	Havis 2" Face Plate	\$ -	\$ -
1.00	MNMOM-5F	Antenna Cable	\$ -	\$ -
1.00	SW12957	Push Button	\$ -	\$ -
1.00	X0018ZSC8T	3 Way Switch	\$ -	\$ -
1.00	SAB-196	Antenna Base	\$ -	\$ -
1.00	SS	Shop Supplies	\$ 250.00	\$ 250.00

Vehicle Subtotal \$48,002.00

Upfit Subtotal \$6,985.00

Grand Total \$54,987.00

CODE: 25-303 MIS/Telephone
28-303 Animal Shelter/Telephone
30-303 Police Department /Telephone
35-303 Fire Department /Telephone
36-303 Building Inspection/Telephone
43-303 Warwick Public Library/Telephone
45-303 Parks & Recreation/Telephone
47-303 Senior Citizen Center/Telephone
60-340 Planning/Service Contracts
61-303 Tourism/Telephone
62-303 Public Works Admin/Telephone
80-303 Sewer Department/Telephone
84-303 Water Department/Telephone

SECTION 56-10

Request permission to piggyback State MPA#299

Bid2024-130 Verizon Wireless Cellular Service

Verizon Wireless
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$94,000.00

Contract Period: September 1, 2023 – August 31, 2024



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, July 17, 2023
Re: 56-10 Verizon Wireless Cellular Service

This is a request under City Ordinance 56-10 to piggyback off of Rhode Island State MPA #299 (effective date 1/1/21 – 6/30/24) covering Wireless Communication Services and Equipment and award Verizon Wireless the Bid for Cellular Services in the amount of \$94,000. This would cover the City for a period from September 1, 2023 through August 31, 2024. The increase in estimated cost comes from an increase of our Wireless Data usage.

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

These services will be funded through various departmental budget codes and vary month to month as services and devices are added and removed. Those accounts are as follows:

- 25-303 MIS/Telephone
- 28-303 Animal Shelter/Telephone
- 30-303 Police Department /Telephone
- 35-303 Fire Department /Telephone
- 36-303 Building Inspection/Telephone
- 43-303 Warwick Public Library/Telephone
- 45-303 Parks & Recreation/Telephone
- 47-303 Senior Citizen Center/Telephone
- 60-340 Planning/Service Contracts
- 61-303 Tourism/Telephone
- 62-303 Public Works Admin/Telephone
- 80-303 Sewer Department/Telephone
- 84-303 Water Department/Telephone

Cc: Peder Schaefer – Finance Director

Notice of Contract Purchase Agreement



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

V E N D O R	VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 United States
----------------------------	---

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

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	DeAngelis, Robert
Requester Name	
Work Telephone	


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

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

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

Agency Contact:
 Michael Lombardi

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

401-462-4702
michael.lombardi@doit.ri.gov

Supplier Contact:
Bobbie Coletta
401-406-0229
bobbie.colletta@verizonwireless.com

Reference Documents: 3706087.pdf

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Contract Terms and Conditions

Table of Contents

Terms and Conditions.....4
PURCHASE ORDER STANDARD TERMS AND CONDITIONS4
TERMS AND CONDITIONS FOR THIS PURCHASE ORDER4
CAMPAIGN FINANCE COMPLIANCE4
INSURANCE REQUIREMENTS (ADDITIONAL)4
MPA BID AWARD (STATEWIDE APPLICABILITY)5
MULTI YEAR AWARD5
BLANKET PAYMENT5
EQUAL OPPORTUNITY COMPLIANCE5
PURCHASE AGREEMENT AWARD5
PARTIAL PAYMENTS6
AUTHORIZATION AND RELEASE6
TERMS AND CONDITIONS OF PRICING AGREEMENT6

Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

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.

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.

MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system.

The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

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.

MPA BID AWARD (STATEWIDE APPLICABILITY)

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

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.

BLANKET PAYMENT

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

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

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.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

AUTHORIZATION AND RELEASE

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

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.



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

Master Agreement #: MA152

Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**

Participating Entity: State of Rhode Island

1. Scope: Verizon Wireless ("Contractor") and the State of Utah, for itself and on behalf of the NASPO ValuePoint ("NASPO ValuePoint" and/or "Customer"), have entered into a Master Agreement #MA152 with an effective date of August 12, 2019, which together with any and all amendments and/or addenda thereto constitute the "Master Agreement". This Participating Addendum applies to the purchase and use of Products (e.g. wireless service, software and other services) by state agencies and other eligible entities authorized by a state's statutes to purchase under state/entity contracts. All capitalized terms not defined in this Participating Addendum will have the same meaning provided in the Master Agreement.

2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives and non-profits) authorized by an individual state's statutes to use state/entity contracts may be subject to the acknowledgement of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. Pursuant to NASPO ValuePoint rules and policies, entities in those states without a State Participating Addendum to the Master Agreement are eligible to participate in the Master Agreement to the extent not prohibited by their state and local procurement laws and regulations. It will be the responsibility of the Purchasing Entity to comply with any legal or regulatory provisions applicable to the Purchasing Entity. By signing and entering into this Participating Addendum, the Participating Entity certifies that they have obtained all of the acknowledgements and approvals required by state or local law or regulation. Purchasing Entity will immediately notify Contractor of any change in its eligibility to purchase under this Participating Addendum. Contractor reserves the right to terminate this Participating Addendum if at any time it is determined that Purchasing Entity is not eligible to purchase under this Participating Addendum.

3. Purchase Order Instructions: All Purchase Orders and any other ordering documents under this Participating Addendum will be governed by the terms and conditions of this Participating Addendum and the Master Agreement including, without limitation, the obligation to pay Contractor for Products provided. Contractor and the Participating Entity (together the "Parties") acknowledge and agree that orders submitted to Contractor from a Purchasing Entity through the Purchasing Entity's Business Procurement Card are authorized Purchase Orders under the Master Agreement.

All Purchase Orders issued by Purchasing Entities under this Participating Addendum shall include a reference to this Participating Addendum and the Master Agreement, number MA152.

4. Individual Customer: Except to the extent modified by this Participating Addendum, the Participating Entity and each Purchasing Entity will be responsible for compliance with the terms



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

and conditions of the Master Agreement, and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including the same rights to any indemnity or to recover any costs. Each Purchasing Entity will be responsible for its own taxes, charges, fees, and liabilities. The Contractor will apply the charges to each Purchasing Entity individually.

All Participating Entities and Purchasing Entities agree to the terms and conditions of the Master Agreement (except to the extent modified by this Participating Addendum) including the disclosure of limited account information as part of the contractual reporting requirements to NASPO ValuePoint and/or the Participating Entity for purposes of monitoring the Master Agreement and this Participating Addendum, and calculating the administrative fees.

5. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Lead State

Name:	Christopher T. Jennings, J.D, Assistant Director,
Address:	3140 State Office Building, Salt Lake City, Utah
Telephone:	(801) 538-3157
Email:	ctjennings@utah.gov

Contractor

Name:	Doug Robertson, Senior Manager- Contract Management
Address:	15505 Sand Canyon Ave, Irvine, CA 92618 Attn: Doug Robertson
Telephone:	(949) 246-8700
Email:	Doug.Robertson@vzw.com

Participating Entity

Name:	State of Rhode Island, Robert DeAngelis Senior Buyer
Street Address:	One Capital Hill
City, State, Zip:	Providence, RI 02908
Telephone:	401-574-8110
Email:	Robert.DeAngelis@purchasing.ri.gov



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

6. Entire Agreement: This Participating Addendum, and the Master Agreement (number MA152 administered by the State of Utah) together with its exhibits, set forth the entire agreement between the Parties regarding the subject matter contained herein, and supersedes any and all previous communications, representations or agreements, whether oral or written. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits, by any subsequent purchase order or otherwise (except by duly-executed written amendment), and any such attempts to add or incorporate such terms and conditions are hereby rejected and shall be deemed null and void.

The undersigned represents and warrants that he/she has the power and authority to execute this Participating Addendum, bind the respective Participating Entity, and that the execution and performance of this Participating Addendum has been duly authorized by all necessary Parties

The Parties have executed this Participating Addendum as of the date of final execution below.

Participating Entity: State of Rhode Island	Contractor: Cellco Partnership d/b/a Verizon Wireless
Signature: 	Signature:
Printed Name: Michael S. Mitchell	Printed Name: Todd Loccisano
Title: Deputy Purchasing Agent	Title: VP, Commercial Deal Mgmt (Wireless), Verizon Business Group
Date: 11/13/2020	Date: 11/12/2020 11:41 AM MST

[Additional signatures may be added if required by the Participating Entity]



NASPO ValuePoint

PARTICIPATING ADDENDUM

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the State of Utah

For questions on the Participating Addendum or NASPO ValuePoint cooperative contracting process, please contact the NASPO ValuePoint Cooperative Contract Coordinator assigned to this Portfolio, as provided on this Portfolio's webpage at www.naspovaluepoint.org or the NASPO ValuePoint team at ccc@naspovaluepoint.org.

*****Attach Exhibit 1 if necessary – Participating Entity Modifications or Additions*****

Contractor - email a fully executed PDF copy of this document to:

PA@naspovaluepoint.org

*To support documentation of participation and posting
in appropriate databases*

Exhibit 1 - Participating Entity Modifications or Additions

This Master Agreement shall be subject to the Rhode Island "State Purchases Act", R. I. Gen. Laws §37-2-1, *et seq.*, the Rhode Island Procurement Regulations and the Rhode Island General Conditions of Purchase.

Jurisdiction and venue for any lawsuits arising here from shall be in the Providence Superior Court and shall be governed by the laws of the State of Rhode Island without reference to its principles of conflicts of laws.



NASPO ValuePoint

PARTICIPATING ADDENDUM, AMENDMENT 1

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the state of Utah

Master Agreement #: MA152

Contractor: **CELLCO PARTNERSHIP, D/B/A VERIZON WIRELESS**

Participating Entity: State of Rhode Island

This Amendment 1, is entered by and between the State of Rhode Island ("State"), a Participating State under NASPO Master Agreement MA-152, and Cellco Partnership d/b/a Verizon Wireless ("Contractor"), collectively "the Parties". All terms not defined herein have the meaning provided under the Master Agreement or the Participating Addendum.

WHEREAS the Parties executed a Participating Addendum on November 13, 2020 ("Participating Addendum"); and

WHEREAS, the Parties agreed to a clarification of the Participating Addendum.

NOW THEREFORE, in consideration of the mutual promises and conditions set forth herein, and for good and valuable consideration, the sufficiency of which is acknowledged by the Parties' signatures, the Parties intending to be legally bound hereto agree to amend the Participating Addendum as follows:

1. The parties hereby add the following under paragraph 4:

Reporting and Administrative Fees: Contractor will pay the State a quarterly administrative fee of one percent (1%) of the amounts received by the Contractor, less applicable sales tax, returns, credits and adjustments, from the sale of Product on CRU accounts under this Contract (Administrative Fee), which the Contractor will collect from, and pass through directly in the form of a separate line item on the invoice to, the end customer. The Administrative Fee will be paid in the form of a check, within forty five (45) calendar days after the close of the quarter period for which the fee is owed. Quarterly Sales Reports will be emailed to Robert DeAngelis, Senior Buyer, at Robert.DeAngelis@purchasing.ri.gov.

2. Except as set forth above, there are no other revisions or amendments to the Participating Addendum or to the obligations of the State or Contractor.
3. In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained in this Amendment, the terms and conditions contained in this Amendment will control

Signature Page Follows



NASPO ValuePoint

PARTICIPATING ADDENDUM, AMENDMENT 1

WIRELESS, DATA, VOICE AND ACCESSORIES

Led by the state of Utah

IN WITNESS WHEREOF, the parties have executed this Participating Addendum, Amendment 1 as of the last date of execution by both Parties below.

Participating Entity: <i>State of Rhode Island, by and through its Division of</i>	Contractor: Cellico Partnership d/b/a Verizon Wireless
Signature: <i>Purchases</i> <i>Michael D. Mitchell</i>	Signature: DocuSigned by: <i>Todd Loccisano</i> CD86E5219D09460...
Printed Name: <i>Michael D. Mitchell</i>	Printed Name: Todd Loccisano
Title: <i>Deputy Purchasing Agent</i>	Title: VP, Commercial Deal Mgmt (Wireless), Verizon Business Group
Date: <i>12/9/2020</i>	Date: 12/8/2020 4:02 PM MST

Bid2024-076A Asphalt Concrete, Hot Mixes, and Cold Patch

- 6 bids received

DPW ONLY

CODE: 63-290 Highway - Asphalt

MANNER OF AWARD: \$80,000.00
9/15/2023 – 9/14/2024

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

D'Ambra Construction Co., Inc.	80 Centre of NE Blvd.	Coventry, RI 02816
Cardi Corporation	400 Lincoln Ave.	Warwick, RI 02888
Material Sand & Stone Corp.	618 Greenville Road	N. Smithfield, RI 02896
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston, RI 02919
Narragansett Improvement CO.	223 Allens Ave.	Providence, RI 02903
Lynch Corporation	50 Lynch Place	Cumberland, RI 02864

		D'Ambra	Cardi	Material	Johnston	Narragansett	Lynch
Item #	Description	Price Per Ton	Price Per Ton	Price Per Ton	Price Per Ton	Price Per Ton	Price Per Ton
1	Hot Mix Class I-1	\$80.00	\$80.00	\$82.00	\$92.00	\$95.00	\$100.00
2	Modified Binder Mix	\$78.00	\$80.00	\$82.00	\$92.00	\$95.00	\$100.00
3	Hot Mix Class I-2	\$80.00	\$82.00	\$82.00	\$92.00	\$95.00	\$100.00
4	Winter Mix	No Bid	No Bid	No Bid	No Bid	No Bid	\$150.00
5	Cold Patch	No Bid	No Bid	No Bid	\$130.00	No Bid	No Bid
6	High Performance (Permanent) Cold Patch	\$185.00	No Bid	No Bid	\$148.00	No Bid	No Bid



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

JUL 20 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: July 19, 2023

Subj: Bid2023-076A Asphalt Concrete Hot Mixes and Cold Patch

Please be advised that we have reviewed the six bids submitted for the above and recommend awards to D'Ambra Construction Co., Inc., Lynch Corp., Narragansett Improvement Co., Cardi Corporation, Material Sand and Stone Corp. 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, 2023. The new contract period will be September 15, 2023 to September 14, 2024. The department is requesting cap of \$80,000 for a one-year period.

(63-290 - \$80,000)

VENDORS Asphalt

Bid2024-076 Asphalt Concrete Hot Mixes & Cold Patch					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
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; fred@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
Material Sand & Stone Corp	618 Greenville Rd.	North Smithfield	RI	02896	ray@materialconcrete.com; msscpez@aol.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; richmondsandandstone@gmail.com
Pawtucket Hot Mix Asphalt	25 Concord St	Pawtucket	RI	02860	Maureen@pawtuckethma.com

Bid2024-076B Asphalt Concrete, Hot Mixes, and Cold Patch

- 6 bids received

WATER ONLY

CODE: 84-293 Water – Street Repairs

MANNER OF AWARD: \$60,000.00
9/15/2023 – 9/14/2024

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

D’Ambra Construction Co., Inc.	80 Centre of NE Blvd.	Coventry, RI 02816
Cardi Corporation	400 Lincoln Ave.	Warwick, RI 02888
Material Sand & Stone Corp.	618 Greenville Road	N. Smithfield, RI 02896
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston, RI 02919
Narragansett Improvement CO.	223 Allens Ave.	Providence, RI 02903
Lynch Corporation	50 Lynch Place	Cumberland, RI 02864

		D’Ambra	Cardi	Material	Johnston	Narragansett	Lynch
Item #	Description	Price Per Ton	Price Per Ton	Price Per Ton	Price Per Ton	Price Per Ton	Price Per Ton
1	Hot Mix Class I-1	\$80.00	\$80.00	\$82.00	\$92.00	\$95.00	\$100.00
2	Modified Binder Mix	\$78.00	\$80.00	\$82.00	\$92.00	\$95.00	\$100.00
3	Hot Mix Class I-2	\$80.00	\$82.00	\$82.00	\$92.00	\$95.00	\$100.00
4	Winter Mix	No Bid	No Bid	No Bid	No Bid	No Bid	\$150.00
5	Cold Patch	No Bid	No Bid	No Bid	\$130.00	No Bid	No Bid
6	High Performance (Permanent) Cold Patch	\$185.00	No Bid	No Bid	\$148.00	No Bid	No Bid

JUL 20 2023

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water *(TD)*

Date: July 20, 2023

Subj: BID#2024-076B

Please be advised that we have reviewed the five bids submitted for the above bid mentioned and recommend awards to Cardi Corporation, Narragansett Improvement Co. Johnston Asphalt LLC, Lynch Corporation, D'Ambra Construction Co. and Material Sand & Stone Corp. 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. The current bid expires on September 14, 2023. The new contract period will be September 15, 2023- September 14, 2024.

The department is requesting cap of \$60,000 for a one-year period.

(84-293-\$60,000)

VENDORS Asphalt

Bid 2024-076 Asphalt Concrete Hot Mixes & Cold Patch					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
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; fred@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
Material Sand & Stone Corp	618 Greenville Rd.	North Smithfield	RI	02896	ray@materialconcrete.com; msscpez@aol.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; richmondsandandstone@gmail.com
Pawtucket Hot Mix Asphalt	25 Concord St	Pawtucket	RI	02860	Maureen@pawtuckethma.com

Bid2024-081 Street Striping

- 2 bids received

CODE: 63-293 Highway – Street Striping

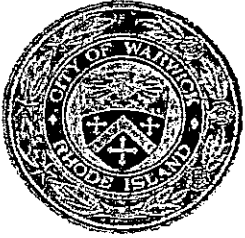
MANNER OF AWARD: \$30,000.00
8/30/2023 – 8/29/2024

RECOMMEND: Safety Marking LLC

K5 Corporation
9 Rockview Way
Rockland, MA 02370

Safety Marking LLC
255 Hancock Ave.
Bridgeport, CT 06605

Pricing as Follows



JUL 14 2023

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: July 12, 2023

Subj: Bid2024-081 Street Striping

We have reviewed the two bids submitted on the above and recommend award to Safety Markings, Inc. as the lowest responsible bidder for the yearly street striping. The recommended cap for this award is 30,000.00 for one year, as budgeted. The current bid expires on August 29, 2023. The new contract period will be August 30, 2023 to August 29, 2024.

(63-293 - \$30,000)

Bid2024-081 Street Striping BID RESULTS

<u>Item #</u>	<u>Description</u>	<u>Distance</u>	<u>Unit of Measure</u>	<u>K5 Corp.</u>		<u>Safety Marking</u>	
				<u>Unit Charge</u>	<u>Total Cost</u>	<u>Unit Charge</u>	<u>Total Cost</u>
1	4" ReflectORIZED Pigment Pavement Markings/White for Street Edges	250,000	LF	\$0.08	\$20,000.00	\$0.072	\$18,000.00
2	4" ReflectORIZED Pigment Pavement Markings/Yellow, for Street Center Line	350,000	LF	\$0.08	\$28,000.00	\$0.072	\$25,200.00
3	4" ReflectORIZED Pigment Pavement Markings/Skip White	35,000	LF	\$0.08	\$2,800.00	\$0.072	\$2,520.00
4	12" White Thermoplastic Crosswalk & Stop Bars	1,500	LF	\$3.00	\$4,500.00	\$3.30	\$4,950.00
5	6' Thermoplastic Characters (A character refers to a single letter or number)	50	EA	\$5.00	\$250.00	\$54.00	\$2,700.00
6	4' Thermoplastic Figures (Running Child)	2	EA	\$10.00	\$20.00	\$108.00	\$216.00
7	6' Thermoplastic Figures (Running Child)	2	EA	\$10.00	\$20.00	\$108.00	\$216.00
8	4" (18' Long) Parking Stalls to Include Layout	1,600	LF	\$0.45	\$720.00	\$0.50	\$800.00
9	Handicap Parking Markings (Per ADA Regs.)	10	EA	\$25.00	\$250.00	\$23.00	\$230.00
				Bid Total	\$56,560.00		\$54,832.00

VENDOR Street Striping 7/14/2023

Bid2024-081 Street Striping					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Hi Way Safety Systems, Inc.	Nine Rockview Way	Rockland	MA	02370	Kathy@hiwayss.com;jmercauto@hiwayss.com;rbeaudoin@hiwayss.com;bids@hiwayss.com
Indus	825 GraniteSt	Braintree	MA	02814	sandy.mackinnon@indusinc.com
K5 Corporation	9 Rockview Way	Rockland	MA	02370	bids@k5corporation.com
Markings, Inc.	30 Riverside Dr.	Pembroke	MA	02359	steve@markingsinc.com; Monique@markingsinc.com
Safety Marketing, Inc.	255 Hancock Avenue	Bridgeport	CT	06605	mkelly@safetymarking.net; csumner@safetymarking.net

Bid2024-085 Police Promotional Testing

- 1 bid received

CODE: 30-390 Police – Police Testing Expense

MANNER OF AWARD: \$30,000.00
9/27/2023 – 9/26/2025

RECOMMEND: Fire Service Testing Company

Fire Service Testing Company
1312 Apollo Beach Blvd. Suite B
Apollo Beach, FL 33572

Price per 100 Question Test: \$680.00 Base Price

Price per Question: \$25.00 for each jurisdiction specific source.

- o No additional charge for State or National Sources
- o First 10 custom questions are free
- o As Fire Service Testing is already a provider of testing services for the Warwick Fire Department and have previously provided this service to the Warwick Police Department, they have existing questions in the bank from City Ordinances that may be able to be used for these test and may reduce costs.

List All other Additional Prices and other Requirements Below:

Candidates 1-5	\$45.00 each
Candidates 6-60	\$35.00 each
No repeat questions from previous test	\$235.00 per test
Scoring overlays	\$235.00 for the first, \$55.00 for each additional
Book & Page Report	\$235.00 each
Preview Copy of Test	\$235.00 each
Shipping (standard)	\$60.00 per test if printed by company

CITY OF WARWICK

Bradford E. Connor
Chief of Police



Frank J. Picozzi
AUG 01 2023 Mayor

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

August 1, 2023

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

Re: Bid Recommendation Bid2024-085 "Police Promotional Exams"

Dear Ms. Gomez,

The Police Department received one (1) bid for Bid2024-085, Police Promotional Exams:

Fire Service Testing Company, 1312 Apollo Beach Blvd., Suite B, Apollo Beach, FL 33572

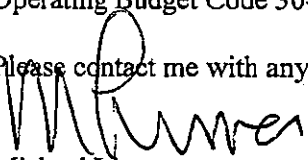
The Fire Service Testing Company is the only bidder, and they use a pricing model that varies based on the number of test takers, the type of sources used for questions, and whether or not repeat questions from previous tests are used. Based on the Fire Service Testing Company bid, the police department can estimate that each test will cost the department between \$2,500 and \$3,000 per test. This analysis is based on the following:

- Fixed price per test: **\$680.00**
- Price per question – the department currently has 55 jurisdiction-specific questions (10 are free): **\$1,125.00*** (this cost could be lower based on using repeat questions from previous examinations)
- Scoring Overlay: **\$235.00**
- Book & Page Report: **\$235.00**
- Candidates (based on 10 per test): **\$400.00**
- No repeat questions (if used): **\$235.00**

Fire Service Testing Company was also awarded this bid from 2017-2021. They in the past have been very accommodating through correspondence/requests and have "banked" our questions so that the cost per question is further reduced in future exams. I have spoken with them recently and was told the banked questions are still on file.

The police department recommends awarding the bid to Fire Service Testing Company. This contract will be in place for two years from 9-27-23 thru 9-26-25. Funding for this expense, if approved, will come from the Police Department Operating Budget Code 30-390, Police Testing expenses, for a total not to exceed \$30,000.00.

Please contact me with any questions


Michael Lima
Deputy Chief of Police
Warwick Police Department

VENDORS Promotional Exams-Police 8/1/2023

Bid2024-085 Police Promotional Testing					
They following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Ergometrics	18720 3 rd Ave West, Ste, 200	Lynnwood	WA	98037	proposals@ergometrics.org
Fire Service Testing Co.	PO Box 403	Kathleen	FL	33849	bids@fstc.com ; jcastleberry@fstc.com; hmorse@fstc.com
Firefighter Selection, Inc.	193 Blue Ravine Rd., Ste. 270	Folsom	CA	95630	stacy@fpsi.com; john@fpsi.com
First Idea	19563 E. Main St., Ste. 200	Parker	CO	80134	Wsbooth4@aol.com
I/O Solutions, Inc.	1127 S. Mannheim Rd., Ste. 203	Westchester	IL	60154	fred@iosolutions.org;chad@iosolutions.org;ebegoun@iosolutions.org;mradziejewicz@iosolutions.org;ccl@iosolutions.com
IPMA	1617 Duke St.	Alexandria	VA	22314	jjackovich@ipma-hr.org
Justex Systems, Inc.	1300 11 th St. Ste. 315/PO Box 6224	Huntsville	TX	77342	justex@justex.com
Law Enforcement Testing Co., Inc.	6630 Odom Rd.	Lakeland	FL	33809	hmorse@fstc.com
Miami Dade College School Justice Assessment Ctr	11380 NW 27 Ave. Room 8324	Miami	FL	33167	rsocorro@mdc.edu
Morris & McDaniel, Inc.	117 S. St. Asaph St.	Alexandria	VA	22314	contact@morrisandmcdaniel.com
Wollack & Associates, Inc.	8555 154th Ave. NE	Redmond	WA	98052	wollacktesting@hotmail.com

SECTION 56-6

Bid2024-131 Copier Machine Maintenance Contract

Advanced Business Machines, Inc.
11 Power Hill Road
Lincoln, RI 02865

Contract Award: \$28,800.00

Contract Period: September 1, 2023 – August 31, 2024

JUL 1 2023



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, July 18, 2023
Re: 56-6 – Advanced Business Machines, Inc. (Innovex)

This is a request under City Ordinance 56-6 to award Advanced Business Machines, Inc. (Innovex) the maintenance and supply contract for the City's Sharp Copiers in the amount of \$28,800. This contract will run from 9/1/2023 through 8/31/2025.

In Fiscal Year 2023, the City purchased twelve copiers using ARPA funding. Because they were purchased in this manner, as opposed to leasing them over the copier's life, the City sponsored portion of the cost is reduced to the annual maintenance and supply contract. The average for these contracts is approximately \$200 per month. That does not include overage charges that are incurred when the pool of copies covered in a given quarter is exceeded. The cost will reduce what we are currently spending in time and material on older copiers.

In order to stay on top of the accounting aspect, IT will pay the quarterly invoices and then back-charge each department that operates one of these copiers for their specific charge. I am only requesting the amount to cover the first of two years. I will monitor actual charges and come back to the City Council at the appropriate time to request further spending authority.

Advanced Business Machines, Inc. (Innovex), is located at 11 Powder Hill Road, Lincoln, RI 02865 and had been selected as the winner of the Bid evaluating Copier Machine providers.

The expense will be paid for out of Budget Code 25-340 and then be back-charged to the appropriate departments. Currently, those departments are Personnel, City Clerk, Board of Canvassers, the Assessor's Office, the Fire Department, the Police Department, Senior Services, DPW, and the Sewer Authority.

Cc: Peder Schaefer – Finance Director

Bid2024-112 Miscellaneous Police Gear & Equipment

- 6 bids received

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

MANNER OF AWARD: \$25,000.00
10/25/2023 – 10/24/2024

RECOMMEND: Surplus-Provisions

Surplus Provisions
721 Pontiac Ave.
Cranston, RI 02910

Atlantic Tactical
763 Corporate Circle
New Cumberland, PA 17070

Blue Tactical
109 Apremont Way, Suite 11
Westfield, MA 01085

Image First Uniforms
Dba Madim LLC
400 Overpeck Ave.
Englewood, NJ 07631

Dana Safety Supply, Inc.
3810 West Osborne Ave.
Tampa, FL 33614

Courage Tactical LLC
Dba CopsPlus.com
18530 Mack Ave., Suite 499
Gross Pointe Farms, MI 48236

Pricing as follows

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police



Frank J. Picozzi
Mayor

JUL 27 2023

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

July 27, 2023

Ms. Francis Gomez, Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Bid Recommendation: Bid2024-112," Miscellaneous Police Gear and Equipment"

Dear Ms. Gomez,

The Police Department has received and reviewed the bids for Miscellaneous Police Gear and Equipment from the following six (6) companies:

Atlantic Tactical, Inc. of 763 Corporate Circle New Cumberland, PA 17070
Surplus Provisions of 721 Pontiac Avenue Cranston, RI 02910
Blue Tactical of 109 Apremont Way Suite 11 Westfield, MA 01085
Image First Uniforms d/b/a Madim LLC of 400 Overpeck Avenue Englewood, NJ 07631
Dana Safety Supply, Inc of 3810 West Osbourne Avenue Tampa, FL 33614
Courage Tactical LLC d/b/a CopsPlus.com of 18530 Mack Avenue, Suite 499, Gross Pointe Farms, MI 48236

The department recommends awarding this contract to Surplus Provisions, as they were the overall lowest qualified bidder. This police department is seeking spending authorization not to exceed \$25,000.00.

Please note that the seventeen items on this bid list 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.

Funding, if approved, would be from the Police Operating budget, Budget Code 30-260 "Miscellaneous Police Gear and Uniforms." The contract would be valid October 25, 2023 thru October 24, 2024. The current contract expires October 24, 2023.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrew P Sullivan'.

Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-112 Miscellaneous Police Gear Supplies
 BID RESULTS

		Surplus Provisions	Atlantic Tactical	Blue Tactical	Image First Uniforms	Dana Safety Supply	Courage Tactical LLC
Item #	Description	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost	Unit Cost
1	Handgun Duty Holster	\$ 154.35	\$ 144.35	\$ 155.05	\$ 242.50	No Bid	Substitute Item 44N600BK \$134.95
2	Handgun Pancake/Belt Holster	\$ 45.39	\$ 49.12	\$ 63.43	\$ 69.50	No Bid	Substitute Item 410200BK \$48.95
3	Handcuff Case	\$ 28.65	\$ 30.53	\$ 39.55	\$ 41.00	No Bid	Substitute Item 1450PC \$28.10
4	Double Magazine Pouch	\$ 33.85	\$ 36.49	\$ 35.07	\$ 52.50	No Bid	Substitute Item 1432PC \$34.80
5	Duty Belt (Sam Bowne Style)	\$ 58.85	\$ 63.51	\$ 67.54	\$ 88.50	No Bid	Substitute Item 6504-1-X \$61.95
6	O.C. Spray Canister Holder	\$ 28.75	\$ 30.53	\$ 27.25	\$ 47.00	No Bid	Substitute Item 1458PC \$29.05
7	O.C. Spray (Gel)	\$ 13.75	\$ 12.81	\$ 13.88	\$ 16.00	No Bid	\$ 12.00
8	Handcuffs	\$ 24.45	\$ 25.27	\$ 24.12	\$ 37.50	\$24.49 (qty. 1-99)	\$ 21.25
9	CPR Pouch	\$ 18.45	\$ 19.83	\$ 21.07	\$ 30.00	No Bid	Substitute Item 1482P \$18.50
10	CPR Glove & Mouthpiece Refill	\$ 16.80	\$ 17.54	\$ 3.90	No Bid	No Bid	No Bid
11	Whistle	\$ 17.50	\$ 3.78	\$ 0.98	\$ 7.50	No Bid	\$ 4.60
12	Whistle Chain	\$ 1.25	\$ 3.31	\$ 5.34	\$ 7.00	No Bid	\$ 3.86
13	Expandable Baton	\$ 98.50	\$ 170.77	\$ 198.48	\$ 94.00	\$ 119.03	\$ 137.42
14	Expandable Baton Case/Holder	\$ 48.50	\$ 41.74	\$ 48.63	\$ 48.00	\$ 36.49	\$ 42.36
15	Flashlight	\$ 128.50	\$ 124.35	\$ 93.85	\$ 122.00	\$ 103.24	\$ 115.45
16	One-Handed Tourniquet	\$ 28.50	\$ 28.80	\$ 26.88	\$ 33.00	\$ 24.24	\$ 26.70
17	Pistol Tactical Light	\$ 168.50	\$ 162.76	\$ 175.76	\$ 156.50	\$ 130.74	\$ 146.48

2024-112 Miscellaneous Police Gear & Equipment					
		VENDOR	Police Gear	7/27/2023	
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
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	scontarino@adamsonindustries.co
Apollo Safety, Inc.	57 Walnut St.	Fall River	MA	02720	tracy@apollosafety.com
AramSCO	PO Box 29	Thorofare	NJ	08086	aglover@aramSCO.com; dmcquade@aramSCO.com
Arrow Safety Devicew	123 Dixon St.	Selbyville	DE	19975	rcannon@arrowsouthpenn.com
Atlantic Tactical	763 Corporate Circle	New Cumberland	PA	17070	Sean.conville@atlantictactical.co m; tom.caruso@atlantictactical.com
Barney's Uniform	922 Cranston Street	Cranston	RI	02920	barneysuniforms@gmail.com
Blue Tactical	109 Apremont Way Suite 11	Westfield	MA	01085	daniel.block@blue-tactical.com
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	ray@bodyarmoroutlet.com
Courage Tactical LLC dba CopsPlus.com	18530 Mack Ave. Suite 499	Grosse Pointe Farm	MI	48236	govsales@copsplus.com
Dana Safety Supply, Inc.	3810 West Osborne Ave.	Tampa	FL	33614	bids@danasafetysupply.com
Don Hume Leathergoods	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
Image First Uniforms dba Madim LLC	400 Overpeck Ave	Englewood	NJ	07631	zvika@imagefirstuniforms.com
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	lesales@interstatearms.com; sue@interstatearms.com; rich@interstatcarms.com; linda@interstatcarms.com
Jurek Bros., Inc.	59 School St.	Greenfield	MA	01301	info@jurekbrothers.com
Lawmen's & Shooter's Supply, Inc.	7750 9 th 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	zach@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; Alan@Riuniform.Com
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	norme@safewareinc.com; mapetrenko@safewareinc.com; sroy@safewareinc.com; cquintero@safewareinc.com; Sue.roy@safewareinc.com
Stroud Safety Apparel, LLC	414 W. 4th St.	Stroud	OK	74079	crnie@stroudsafetyapparel.com
Surplus Provisions	721 Pontiac Ave	Cranston	RI	02910	sales@surplusprovisions.com
SymbolArts	6083 S 1550 E	Ogden	UT	84403	chartle@symbolarts.com

Bid2024-083 Rebuilding or Rebuilt Exchange Transmissions

- 2 bids received

CODE: 65-314 Automotive – Equipment Repair

MANNER OF AWARD: \$20,000.00
9/5/2023 – 9/4/2024

RECOMMEND: Camerota Truck Parts, The Peterbilt Store-Rhode Island

Camerota Truck Parts
245 Shaker Road
Enfield, CT 06082

The Peterbilt Store-Rhode Island
11 Industrial Lane
Johnston, RI 02919

Pricing as Follows

JUL 20 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls PE, Public Works Director *z*

Date: July 19, 2023

Subj: Bid2024-083 Rebuilding or Rebuilt Exchange Transmissions

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

The recommended cap is \$20,000.00 for a one-year period. This bid currently expires on September 4, 2023. The new contract period will be September 5, 2023 to September 4, 2024.

(65-314 - \$20,000)

Bid2024-083 Rebuilding or Rebuilt Exchange Transmissions BID RESULTS

<u>Item</u>	<u>Description</u>	<u>Camerota</u> <u>Bid</u>	<u>The Peterbilt Store</u> <u>Bid</u>
<u>Allison World Transmission</u>			
<u>Must be an authorized Allison Facility</u>			
<u>(Excludes Removal & Installation)</u>			
1	Model HD4560P for rear packers bolt to M11 Cummings		
	Rebuilding	\$6,712.39	No Bid
	Rebuilt	\$6,712.39	\$8,428.36
	Warranty		2 Year Unlimited Mile
2	Model MD3060P for recycle trucks bolt to Cat. 3126		
	Rebuilding	\$4,280.49	No Bid
	Rebuilt	\$4,280.49	\$5,400.53
	Warranty		2 Year Unlimited Mile
3	Model 4500RDS for recycle trucks bolt to Cat. C10 & C15		
	Rebuilding	\$6,712.39	No Bid
	Rebuilt	\$6,712.39	\$8,512.64
	Warranty		2 Year Unlimited Mile
4	Model 4500RDS (P) for recycle trucks bolt to Cummings ISL-9 or PX-9		
	Rebuilding	\$6,712.39	No Bid
	Rebuilt	\$6,712.39	\$8,512.64
	Warranty		2 Year Unlimited Mile
5	Model 4000RDS for recycle trucks bolt to MP-7		
	Rebuilding	\$6,712.39	No Bid
	Rebuilt	\$6,712.39	\$8,137.12
	Warranty		2 Year Unlimited Mile

Bid2024-083 Rebuilding or Rebuilt Exchange Transmissions BID RESULTS

Item (Includes Removal & Installation)	Description	Camerota	The Peterbilt Store
1	Model 4R100		
	Rebuilding	No Bid	No Bid
	Rebuilt	No Bid	No Bid
2	Warranty	No Bid	No Bid
	Model E40D		
	Rebuilding	No Bid	No Bid
3	Rebuilt	No Bid	No Bid
	Warranty	No Bid	No Bid
	Model 5R110 (N) Torque Shift Transmission		
4	Rebuilding	No Bid	No Bid
	Rebuilt	No Bid	No Bid
	Warranty	No Bid	No Bid
5	Allison Automatic Transmission 1000/2000 Series		
	Rebuilding	No Bid	No Bid
	Rebuilt	No Bid	100 Series \$3,201.15/ 2000 Series \$3,509.03
6	Warranty	No Bid	2 Year Unlimited Mile
	Ford Taurus AX4S		
	Rebuilding	No Bid	No Bid
7	Rebuilt	No Bid	No Bid
	Warranty	No Bid	No Bid
	Ford Taurus AX4N		
8	Rebuilding	No Bid	No Bid
	Rebuilt	No Bid	No Bid
	Warranty	No Bid	No Bid
9	Ford Crown Victoria Model AODE		
	Rebuilding	No Bid	No Bid
	Rebuilt	No Bid	No Bid
10	Warranty	No Bid	No Bid
	Ford Crown Victoria Model 4R70W		
	Rebuilding	No Bid	No Bid
11	Rebuilt	No Bid	No Bid
	Warranty	No Bid	No Bid
	Model 4L60		
12	Rebuilding	No Bid	No Bid
	Rebuilt	No Bid	No Bid
	Warranty	No Bid	No Bid
13	Model 4L80/85		
	Rebuilding	No Bid	No Bid
	Rebuilt	No Bid	No Bid
	Warranty	No Bid	No Bid

VENDORS Rebuilding Rebuilt Exchange Transmissions

Bid2024-083 Rebuilt/Rebuilding Exchange Transmissions					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
AAMCO Transmissions	85 Cypress St.	Warwick	RI	02888	
Camerota Truck Parts	245 Shaker Rd./PO Box 1134	Enfield	CT	06083	kcamerota@camerota.com; contracts@camerota.com
Coast to Coast Transmissions	595 Metacom Ave.	Warren	RI	02885	C2ctrans@aol.com
Dartco Transmission Sales and Service Inc.	3601 N. Graham Street	Charlotte	NC	28206	jknotts@dartcotransmission.com
Dattco, Inc	378 South Worcester St	Norton	MA	02301	Eric.morris@dattco.com; Service.Norton@DATTCO.com
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818	egparts@floodauto.com; kwylie@floodauto.com; mcoleman@floodauto.com
Jasper Engines & Transmissions	PO Box 650	Jasper	IN	47547	sales@jasperengines.com; bids@jasperengines.com
New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880	wpellegrine@nedda.com; tgemba@nedda.com
Portland Transmission	290 Smith St.	Providence	RI	02908	Portland15@hotmail.com; Portland- transmission@verizon.net
Power Products Systems, LLC d/b/a NE Detroit Diesel	One Southern Industrial Dr.	Cranston	RI	02921	djrubino@powerprodsys.com
Quaker Transmission	67 Tiogue Ave	W. Warwick	RI	02893	shop@quakertrans.com; quakertrans@gmail.com
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com; dgauthier@tasca.com
The Peterbuilt Store New England	116 Washington Street	Plainville	MA	02762	sachenbach@thepetestore.com; kconholly@thepetestore.com
TransAxle, LLC	382 Hartford Pike	Shrewsbury	MA	01545	jaudet@transaxle.com; cbonci@transaxle.com; mdouglass2@transaxle.com, cbernier@transaxle.com; ndouglass@transaxle.com
weller truck	10 C Street	Auburn	MA	01501	jleipold@wellertruck.com

CODE: 364-0400 Drug Seizure – Capital Outlay

SECTION 56-6

Bid2024-110 Police Undercover Operations

Various Vendors

Contract Award: \$20,000.00

Contract Period: October 1, 2023 – September 30, 2024

JUL 1, 2023

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

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

July 1, 2023

Ms. Francis M. Gomez, Purchasing Agent
Warwick City Hall – Municipal Annex
Sawtooth Building
65 Centerville Road
Warwick, Rhode Island 02886-6931

RE: Purchase Authorization – Police Undercover Operations; FY2024
City Ordinance 56-6 "Exception to Notice Requirement"
Funding Source: Federal Asset Forfeiture – Budget Code 364-0400

Dear Ms. Gomez:

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, September 30, 2023. We are asking for a one-year contract to run from Sunday, October 1, 2023 through Monday, September 30, 2024. Attached is the "Docket and/or Bid Requisition Form" to meet your office's requirements.

Should you have any questions or concerns, please feel free to contact me at 401.468.4224.

Sincerely,



Bradford E. Connor
Colonel
Chief of Police

BEC:sbb

Attachment

CODE: 66-369 Building Maintenance – Renovation Projects

SECTION 56-6

Bid2024-142 Furnish & Install Door at Police Station

New England School Services, Inc.
98 Hicks Avenue
Medford, MA 02155

Contract Award: \$14,372.00

Contract Period: One Time Purchase

JUL L4 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: July 24, 2023

Subj: New England School Services, Inc.

The Department of Public Works is requesting to replace the employee entrance door at the police station. The existing door is original to the building (1970's) and has been repaired multiple times, particularly in the last six months. The current door is impeding the security of the building as it is often easily opened without using a keycard that is required to access the building. The hinges consistently loosen, the locks often fail and the structure of the door and components is insufficient for today's needs of the police department. The police station is a secure facility with the personnel and storage areas inaccessible to the general public.

This new door will be steel with tempered glass that is not easily broken, piano hinges for better stability with the frequency in which this door is utilized, but will be the same footprint as the existing door. The building will not require any entry modifications to the existing opening to install this new door set.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for New England School Services, Inc. in amount of \$14,372.00 to furnish and install a new door at the police station employee entrance. This is a one-time purchase, therefore, a contract period is not necessary.

(66-369 - \$14,372.00)

New England School Services, Inc.

98 Hicks Avenue
 Medford, MA 02155
 USA

Voice: 617-776-4700
 Fax: 781-396-8088

QUOTATION

Quote Number: RV5494
 Quote Date: Jul 21, 2023
 Page: 1

Quoted To:
City of Warwick Purchasing Division 3275 Post Road Warwick, RI 02886

Ship to:
Purchasing Division 3275 Post Road Warwick, RI 02886

Customer ID	Good Thru	Payment Terms	Sales Rep
WARWICKCITYOF	8/20/23	Net 30 Days	SMITHROB
Quantity	Item	Description	
1.00	DOOR-HM16	Pair of steel 16ga HM factory painted doors, 6'0 x 7'0, prepped and reinforced for hardware and having top and bottom vision cutouts	
1.00	FRAME	Steel 16ga HM factory painted sidelite frame, prepped and reinforced for hardware	
1.00	MISC	Doors and frame to be factory painted a color chosen from the RAL color chart	
2.00	HINGES-SL11x CLRx83"	Select SL11 HD x Clr x 83" full mortise continuous hinges	
2.00	CLOSER-LCN-4111	LCN 4111 H-Cush x alum closers with hold open feature	
1.00	EXIT-VD99	Von Duprin 99NL-OP x US28 x 3' rim exit device with key access	
1.00	EXIT-VD99	Von Duprin 99EO x US28 x 3' rim exit device (exit only)	
1.00	MULLION	Von Duprin 4954 x 7'2 x sp28 removable mullion	
1.00	ELECTRIC STRIKE	HES 9600 x 630 electric strike	
2.00	PULL	Ives 8190HD-O x 630 10" offset D pulls	
4.00	VISION-KIT-	NGP L-FRA100SP x DKB vision kits with 1" clear tempered insulated glass (24" x 32" and 24" x 24")	
2.00	GLASS	Pieces of 1" clear tempered insulated glass (top and bottom in sidelite frame)	
2.00	WEATHER-PERIMETER	Perimeter Weather Kits	
2.00	SWEEP	Aluminum brush sweeps	
1.00	THRESH	Aluminum Threshold	
1.00	freight	Freight and misc materials	
1.00	MISC	Surcharges	
1.00	LABOR	Labor to furnish and install material.	
		* Installation is based on work performed Monday through Friday during normal business hours	
		POLICE DEPT. - EMPLOYEE ENTRANCE	

Please note that we are vendors under MHEC and Comm Buys

Mass Higher Education Collaborative Vendors ID : MC 14-E05

Combuys Operational Services Division Vendor ID 300183

Subtotal	Continued
Sales Tax	Continued
Freight	
Total	Continued

New England School Services, Inc.

98 Hicks Avenue
 Medford, MA 02155
 USA

Voice: 617-776-4700
 Fax: 781-396-8088

QUOTATION

Quote Number: RV5494
 Quote Date: Jul 21, 2023
 Page: 2

Quoted To:
City of Warwick Purchasing Division 3275 Post Road Warwick, RI 02886

Ship to:
Purchasing Division 3275 Post Road Warwick, RI 02886

Customer ID	Good Thru	Payment Terms	Sales Rep
WARWICKCITYOF	8/20/23	Net 30 Days	SMITHROB
Quantity	Item	Description	
		Hi Christy, Any questions please give me a call. Thanks, Vance	

Please note that we are vendors under MHEC and Comm Buys
 Mass Higher Education Collaborative Vendors ID : MC 14-E05
 Combuys Operational Services Division Vendor ID 300183

Subtotal	14,372.00
Sales Tax	
Freight	
Total	14,372.00

CODE: 25-334 MIS – Software Maintenance
25-360 MIS – Professional Services

SECTION 6-12

Request permission to increase PCR-59-23 (Sub A) from \$31,844.00 to \$45,224.00.

Bid2024-056 E-Permitting

OpenGov Inc.
955 Charter Street
Redwood City, CA 94063

LAST ACTION TAKEN

Award (Sec. 56-6): PCR-59-23 (Sub A) approved on June 6, 2023 in the amount of \$31,844.00.
Contract period July 1, 2023 through June 30, 2024.

Contract Increase Requested:	\$13,380.00
Current Contract Award:	\$31,844.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	7/1/2023 – 6/30/2024



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PPC*
Date: Wednesday, July 26, 2023
Re: 6-12 – OpenGov, Inc.

Currently, the Police Department handles all of their Permit Requests via paper. This inefficient and ineffective method not only is extremely labor intensive, but it has grown into a filing and data storage dilemma. After reviewing the on-line permitting system that is in use throughout the City (Building, WSA, Fire Department), the WPD has requested to migrate the majority of their paper forms onto the City's current electronic system; Viewpoint by OpenGov.

This is a request under City Ordinance 6-12, to increase the amount on BID 2024-056 by \$13,380.00, bringing the total to \$45,224.00. This increase covers the cost of pro-rated licensing for 10 months, \$7,335.00, along with a one-time charge of \$6,045.00 to cover set-up of two documents and training. The through date of June 30, 2024 would remain the same.

OpenGov, Inc., 955 Charter Street, Redwood City, CA 94063, is the proprietary owner of this software which has been standardized across the state.

This software expense (\$7,335.00) will be paid for out of Budget Code 25-334. The one-time Professional Services expense (\$6,045.00) will be paid for out of Budget Code 25-360.

Cc: Peder Schaefer – Finance Director



OpenGov Inc.
 PO Box 41340
 San Jose, CA 95160
 United States

Quote Number: OG-011039
 Created On: 7/26/2023
 Order Form Expiration: 8/31/2023
 Subscription Start Date: 9/1/2023
 Subscription End Date: 6/30/2025

Prepared By: Kelly Ammons
 Email: kammons@opengov.com
 Contract Term: Prorated + 12 Months

Customer Information

Customer:	City of Warwick, RI	Contact Name:	Philip Carlucci
Bill To/Ship To:	3275 Post Road	Email:	philip.f.carlucci@warwick.ri.com
	Warwick, RI	Phone:	401-921-9666
	United States		

Order Details

Billing Frequency: Annually in Advance
 Payment Terms: Net Thirty (30) Days

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Fee
Additional Permitting & Licensing Service Area	9/1/2023	6/30/2024	\$7,335.00
Additional Permitting & Licensing Service Area	7/1/2024	6/30/2025	\$8,802.00

Annual Subscription Total: See Billing Table

PROFESSIONAL SERVICES:

Product / Service	Description
OpenGov Deployment — One Time Fee (Time & Materials) <i>31 hours will be billed upon completed on a time and materials basis at a rate of \$195.00 per hour</i>	Product configuration, setup, and training described in the attached SOW.

Professional Services Total: \$6,045.00

Billing Table:

Billing Date	Amount Due
September 1, 2023	\$13,380.00 <i>(Prorated Software Fee + Professional Services)</i>
July 1, 2024	\$8,802.00 <i>(Annual Software Fee)</i>

Order Form Legal Terms

Welcome to OpenGov!
 This Order Form is entered into between OpenGov, Inc. ("OpenGov"), and you, the entity identified above ("Customer"), effective as of the date of the last signature below. This Order Form incorporates the OpenGov Master Services Agreement ("MSA") available at <https://opengov.com/terms-of-service/master-services-agreement/>. If professional services are purchased, the applicable Statement of Work ("SOW") is also incorporated. The Order Form, MSA, and, if applicable, the SOW are the full "Agreement".
 Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, 30 days from receipt of the invoice.
 By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the Agreement to the exclusion of all other terms.

City of Warwick, RI

OpenGov, Inc.

Signature: _____
 Name: _____
 Title: _____
 Date: _____

Signature: _____
 Name: _____
 Title: _____
 Date: _____



Statement of Work

City of Warwick, RI

Creation Date: 7/26/2023
Document Number: PS-04493
Version Number: 1
Created by: Dean Simpson

TABLE OF CONTENTS

1. Overview	2
2. Project Schedule	3
3. General Project Assumptions	3
4. Project Scope	4
5. Change Management	4

1. Overview

This Statement of Work ("SOW") identifies services that OpenGov, Inc. ("OpenGov" or "we") will perform for City of Warwick, RI ("Customer" or "you") pursuant to that order for Professional Services entered into between OpenGov and the Customer ("Order Form") which references the Master Services Agreement or other applicable agreement entered into by the parties (the "Agreement"). For clarity, Customer's use of the Professional Services are governed by the Agreement and not this SOW. Upon execution of the Order Form or other documentation referencing the SOW, this SOW shall be incorporated by reference into the Agreement. In the event of any inconsistency or conflict between the terms and conditions of this SOW and the Agreement, the terms and conditions of this SOW shall govern with respect to the subject matter of this SOW only. Unless otherwise defined herein, capitalized terms used in this SOW shall have the meaning defined in the Agreement. This SOW may not be modified or amended except in a written agreement signed by a duly authorized representative of each party.

2. Project Schedule

OpenGov will schedule resources for this project upon signature of the order form. Unless specifically noted, OpenGov will work with Customer to develop the project schedule for all requested deliverables under this SOW. OpenGov reserves the right to adjust the schedule based on the availability of OpenGov resources and/or Customer resources, and the timeliness of deliverables provided by the Customer.

3. General Project Assumptions

In order to ensure we are able to meet the project timeline and ensure Customer is successful, OpenGov asks that Customer abide by the General Assumptions detailed in this SOW.

- The Services will be conducted on a Time and Materials basis. The estimated effort for performing the Services defined in the SOW will be **31 hours at \$195**. As these are estimates, actual charges may differ. Invoicing will be monthly for actual Services hours worked. This price is exclusive of any travel and living expenses and other reasonable expenses incurred in connection with the Services. All charges are exclusive of any applicable taxes.
- OpenGov or its authorized independent contractors provide Professional Services to Customer as described in this SOW as agreed to by the parties.
- This SOW is limited to the Professional Services as defined in the Project Scope. Any additional services or support not defined in Section 4 Project Scope will be considered out of scope and managed in accordance with Section 5 Change Management of this SOW.
- Customer will commit and provide access to all necessary stakeholders and subject matter experts necessary to complete the Section 4 Project Scope in this SOW.
- Customer is responsible for internal change management associated with the purchase of new software.
- Response Protocol
 - OpenGov and Customer commit to responding to inquiries, updates, or any other project-related matters in no less than 10 (ten) business days throughout the course

- of this project. If Customer is delayed in its response, Customer acknowledges that:
- a) the delay may impact the project schedule; and b) any fees for Professional Services due to OpenGov after such delay shall become due and OpenGov may invoice Customer for such prepayment.
- The Professional Services will be provided during regular business hours (8am to 6pm local Time) Monday through Friday (holidays excluded).
 - Professional Services Offer Expiration:
 - This SOW is valid for up to 90 days from the Creation Date, or as agreed to in writing by OpenGov and Customer.
 - All services will be provided remotely.

4. Project Scope

Description	OpenGov Responsibilities	Customer Responsibilities
Record Type Configuration	<p>OpenGov will:</p> <ul style="list-style-type: none"> ● Configure standard record type drafts of Customer's record types in the Permitting & Licensing system. Record Type includes: <ul style="list-style-type: none"> ○ Application Form ○ Workflow ○ Output Document ○ Fees ● Review configured Record Types and provide training on how to: <ul style="list-style-type: none"> ○ Manage access ○ Edit forms, fees, and workflow. <p>OpenGov Assumptions:</p> <ul style="list-style-type: none"> ● OpenGov will configure up to one (1) Record Types <ul style="list-style-type: none"> ○ Liquor License 	<p>Customer will:</p> <ul style="list-style-type: none"> ● Provide existing application forms, current workflows, fee structures, and output documents. ● Attend scheduled working sessions for the purpose of validating, reviewing, and iterating upon draft record types configuration. ● Test all configured record types ● Validate and sign off on configured record types.
Record Type Configuration Training	<p>OpenGov will:</p> <ul style="list-style-type: none"> ● Provide up to four (4) hours of configuration training session(s) to enable Administrators to own future configuration of Record Types. ● Session(s) will focus on: <ul style="list-style-type: none"> ○ Hands-on training for building, configuring, 	<p>Customer will:</p> <ul style="list-style-type: none"> ● Identify relevant participants and attend scheduled trainings. ● At the end of configuration training sessions, be responsible for maintenance and configuration of all Record Types.

	<p>and maintaining Record Types.</p> <ul style="list-style-type: none"> o Best practices 	
<p>Permitting & Licensing Internal End-User Training</p>	<p>OpenGov will:</p> <ul style="list-style-type: none"> • Provide two (2) hours of Internal End User Training(s) designed for Plan Review, Inspectors, etc., which will include how to: <ul style="list-style-type: none"> o Navigate the system o Understand inbox and tasks o Handle fees and payments o Conduct inspections o Create a new record o View datasets 	<p>Customer will</p> <ul style="list-style-type: none"> • Identify relevant participants and attend scheduled trainings.

5. Change Management

This SOW and related effort is based on the information provided and gathered by OpenGov. Customer acknowledges that changes to the scope may require additional effort or time, resulting in additional cost. Any change to scope must be agreed to in writing or email, by both Customer and OpenGov, and documented as such via a:

- *Change Order* - Work that is added to or deleted from the original scope of this SOW. Depending on the magnitude of the change, it may or may not alter the original contract amount or completion date and be paid for by Customer. Changes might include:
 - o Timeline for completion
 - o Sign off process
 - o Cost of change and Invoice timing
 - o Signed by OpenGov and Customer Executives approving funds.

Change documentation will be mutually agreed upon as defined in Section 3 General Project Assumptions of this SOW. Should that not occur, the change will be added to the next Executive Sponsor agenda for closure.

Example of changes that might arise during a deployment:

- Amending the SOW to correct an error.
- Extension of work as the complexity identified exceeds what was expected by Customer or OpenGov.
- Change in type of OpenGov resources to support the SOW. For example Subject Matter Experts to address simplifying Chart of Account structure.

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

06/05/2023

MEETING DATE: _____

NO: R-23-51

APPROVED:  MAYOR

DATE: 6-6-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 458	Engineering Service during Construction for Lincoln Avenue Pipeline Rehabilitation – Contract 1	<i>Stantec Consulting Services, Inc.</i> 45 Blue Sky Drive, 3 rd Floor Burlington, MA 01803	\$411,000.00			56 - 6
2024 - 053	Network & Fiber Connectivity	<i>Cox Communications</i> 9 JP Murphy Hwy. West Warwick, RI 02893 <i>Crown Castle</i> 235 Promenade St. Providence, RI 02908	\$285,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 049	MUNIS Support & Licensing Update	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$250,215.81	7/1/2023 - 6/30/2024		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 459	State Street Pump Station & Water System Integration Control	<i>Beta Group, Inc.</i> 6 Blackstone Valley Place Lincoln, RI 02865	\$238,030.00			56 - 6
2024 - 040	Post Type Fire Hydrants	<i>John Hoadley & Sons</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021 <i>Core & Main LP</i> 655 Pleasant St. Norwood, MA 02062 <i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888	\$65,000.00	7/1/2023 - 6/30/2024		
2024 - 051	Computer Hardware & Related Equipment	<i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109 <i>CDW Government LLC</i> 300 N Milwaukee Ave Vernon Hills, IL 60061 <i>GovConnection, Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>HP Inc.</i> PO Box 101149 Atlanta, GA 30392 <i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <i>WB Mason CO Inc.</i> 99 Bald Hill Road Cranston, RI 02920 <i>Whalley Computer Associates</i> 9 Industrial Road Milford, MA 01757	\$50,000.00	7/1/2023 - 6/30/2024		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 032	Brass Fittings & Valves	<i>EJ Prescott Inc.</i> 38 Albion Road Lincoln, RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062 <i>John Hoadley & Sons, Inc.</i> 672 Union Street Rockland, MA 02370 <i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021	\$45,000.00	7/1/2023 - 6/30/2024		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<i>Fastenal Co.</i> 2001 Theurer Blvd. Winona, MN 55987 <i>MSC Industrial Supply Co.</i> 75 Maxess Rd. Melville, NY 11747 <i>WW Grainger, Inc.</i> 78 Jefferson Blvd. Warwick, RI 02888	\$40,000.00	7/1/2023 - 6/30/2024	1	6 - 12
2023 - 436	Universal Green Fluorine Free Foam	<i>C&S Specialty Inc.</i> 1181 Old Smithfield Road North Smithfield, RI 02896 <i>Fire Tech & Safety</i> 100 Business Park Dr. Unit 6-9 Tyngsborough, MA 01879	\$40,000.00	One Year from Date of Award		
2024 - 048	Fire & Police Annual Licenses & Vector Training	<i>Vector Solutions</i> 4890 West Kennedy Blvd. Suite 300 Tampa, FL 33609	\$37,952.91	7/1/2023 - 6/30/2024		56 - 6

Continued next page



2024 056	E-Permitting	<i>OpenGov, Inc.</i> 955 Charter Street Redwood City, CA 94063	\$31,844.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 052	HVAC Maintenance & Repair for City-Owned Buildings	<i>D. Larsen</i> 2 Huckleberry Ct. Warwick, RI 02888	\$30,000.00		2	6 - 12
2023 - 440	Analytical Testing of Water Samples RE-BID	<i>RI Analytical</i> 41 Illinois Ave. Warwick, RI 02888	\$25,000.00	Two Years from Date of Award		
2024 - 052	Fiber Circuits for City-Wide Network	<i>OSHEAN Inc.</i> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$21,450.00	7/1/2023 - 6/30/2024	3	56 - 10
2024 - 050	Web Hosting & CAMA Software Maintenance	<i>Vision Government Solutions</i> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$21,014.00	7/1/2023 - 6/30/2024		56 - 6
2022 - 074	State of RI Tree Trimming/Shrub Removal	<i>Stanley Tree Service, Inc.</i> 275 Washington Hwy. Smithfield, RI 02917 <i>NorthEastern Tree Service Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920 <i>Malec Tree Service Inc.</i> 101 Masonville Road Harrisville, RI 02830 <i>Warwick Tree Acquisition Corp.</i> <i>Dbw Warwick Tree Service</i> 405 Arnold Road Coventry, RI 02816	\$20,000.00	6/1/2023 - 5/31/2024	4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 041	Police Radio Tower Rental	<i>Crown Castle</i> 2000 Corporate Drive Canonsburg, PA 15317	\$13,953.21	7/1/2023 - 6/30/2024		56 - 6
2023 - 457	Gray Key Software License	<i>Grayshift LLC</i> 931 Monroe Drive NE Suite AJ 102-340 Atlanta, GA 30308	\$12,969.00	One Year from Date of Award		56 - 6
2023 - 431	OEM Parts for Mercury Marine Motors	<i>CL Marine Inc.</i> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/2023 - 6/10/2024		
2024 - 034B	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016 <i>McKesson Medical- Surgical Government Solutions</i> 9954 Mayland Dr. Suite 5176 Henrico, VA 23233	\$10,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2024 - 059	LifePak-15 Monitor Service	<i>Stryker Medical</i> 3800 E. Centre Ave. Portage, MI 49002	\$9,282.60	8/1/2023 - 7/31/2024		56 - 6
2024 - 058	PACE Training Contract & Additional Travel Expenses	<i>Tyler Technologies</i> 5101 Tennyson Pkwy. Plano, TX 75024	\$8,907.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 060	Marine Boat Diesel Fuel	<i>Safe Harbor Greenwich Bay Marina</i> 252 Second Point Road Warwick, RI 02889	\$7,500.00	7/1/2023 - 6/30/2024		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 036	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair, Inc.</i> 25 Center Parkway Plainfield, CT 06374	7,000.00		4	6 - 12
2023 - 451	Fabrication & Delivery of Welcome Signs	<i>Blink Marketing, Inc.</i> 1925 St. Clair Ave. NE Suite 100 Cleveland, OH 44114	\$6,893.74			
2024 - 037	Warwick Police Youth Leadership Camp	<i>First Student</i> 333 Strawberry Field Rd. Suite 12 <i>Tree Trails Adventures</i> 715 Noank Ledyard Road Mystic, CT 06355 <i>American Heritage Museum</i> 568 Main St. Hudson, MA 01749	\$6,477.00			56 - 6
2024 - 054	Cellebrite UFED Software Renewal	<i>Cellebrite Inc.</i> 7 Campus Drive Parsippany, NJ 07054	\$6,100.00	8/2/2023 - 8/1/2024		56 - 6
2023 - 463	Cellbrite Certified Operator Training	<i>Cellebrite, Inc.</i> PO Box 23551 New York, NY 10087 <i>The Delaney Hotel</i> 1315 S. Orange Avenue Orlando, FL 32806 <i>Detective Javier Cabreja</i>	\$5,994.96			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 042	Encase Forensic Maintenance	<i>Open Text Inc.</i> 244 Sand Hill Road Suites 301 & 302 Menlo Park, CA 94025	\$3,512.97	8/22/2023 - 8/21/2024		56 - 6
2023 - 430	Purchase New Press Tool Kit	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$3,404.44			
2024 - 033B	Medications for Emergency Medical Services	<i>Bound Tree Medical</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE ONLY	7/21/2023 - 7/20/2024		
2023 - 012	Hardware Support for Receipt Validation Printers	<i>CTS Services, Inc.</i> 260 Maple Street Bellingham, MA 02019	\$1,339.34	7/1/2023 - 6/30/2024	5	6 - 12
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<i>New England Trauma Services</i> 391 Oakland Street Mansfield, MA 02048	\$1,000.00		6	6 - 12
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N. Wood Enviro, LLC</i> 200 Merrimac St. Woburn, MA 01801	\$948.54		7	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunction Copiers & HP LaserJet Printers	<i>A-I Copier Sales, Services, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No Monies Requested	7/1/2023 - 6/30/2024	8	6 - 12

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

Continued next page

PCR-59-23 (Sub A)

1. Request permission to increase PCR-137-22 (Sub A) from \$90,000.00 to \$130,000.00 and extend the contract period from 7/1/2023 to 6/30/2024.
2. Request permission to increase PCR-73-22 (Sub A) from \$70,000.00 to \$100,000.00.
3. Request permission to piggyback MPA #497.
4. Request permission increase PCR-68-22 (Sub A) from \$8,000.00 to \$15,000.00.
5. Request permission to increase Bid2023-012 Hardware Support for Receipt Validation Printers from \$1,339.34 to \$2,678.68 and extend contract period from 7/1/2023 – 6/30/2024.
6. Request permission to increase PCR-52-22 (Sub A - Corrected) from \$5,000.00 to \$6,000.00.
7. Request permission to increase PCR-97-22 (Sub A) from \$15,000.00 to 15,948.54.
8. Request permission to extend contract period of PCR-97-22 (Sub A – Corrected) from 6/30/2023 to 6/30/2024.

ACTIONS TAKEN

Bid2024-034A Medical Supplies & Equipment

**PCR-61-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor**

Bid2024-033A Medications for Emergency Medical Services

**PCR-62-23 (Sub A)
McKesson Medical-
Surgical added as
additionally
awarded vendor**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Bid2024-056 E-Permitting

OpenGov Inc.
955 Charter Street
Redwood City, CA 94063

Contract Award: \$31,844.00

Contract Period: 7/1/2023 – 6/30/2024

COPY

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR



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

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, May 17, 2023
Re: 56-6 – Exception to Bid – OpenGov, Inc.

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service and support contract for the OpenGov Cloud service to OpenGov, Inc., in the amount of \$31,844.00. This software is used for e-permitting throughout the City as well as throughout the state. It is currently being evaluated by the Warwick Police Department as a possible platform to replace their existing, mostly manual, permitting systems. This support contract runs from July 1, 2023 through June 30, 2024.

This year's expense shows a slight increase over last year's invoice of approximately 5%. The pricing is based on the State's continuing negotiations with the software provider, OpenGov, Inc. Since this is mandated software by the state, as happened last year, we anticipate that they will reimburse the City for the portion of the cost associated to the Building Department.

OpenGov, Inc., 955 Charter Street, Redwood City, CA 94063, is the proprietary owner of this software which has been standardized across the state.

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

Cc: Peder Schaefer – Finance Director
Al DeCorte – Building Director



OpenGov Inc.
PO Box 41340
San Jose, CA 95160
United States

Quote Number: OG-00RI2138
Created On: 4/13/2023
Order Form Expiration: 7/31/2023
Subscription Start Date: 7/1/2023
Subscription End Date: 6/30/2024

Prepared By: Carl Anderson
Email: canderson@opengov.com
Contract Term: 12 Months

Customer Information			
Customer:	City of Warwick, RI	Contact Name:	Debbie Hafferty
Bill To/Ship To:	3275 Post Road	Email:	deborah.lhafferty@warwickri.com
	Warwick, Rhode Island 02886		
	United States		

Order Details	
Billing Frequency:	Annually in Advance
Payment Terms:	Net Thirty (30) Days

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Fee
Citizen Services - 3 Service Areas	7/1/2023	6/30/2024	\$31,844.00

Annual Subscription Total: \$31,844.00

Billing Table:

Billing Date	Amount Due
July 1, 2023	\$31,844.00

Order Form Legal Terms:

Welcome to OpenGov! Thanks for using our Software Services. This Order Form is entered into between OpenGov, Inc., with its principal place of business at PO Box 41340, San Jose, CA 95160 ("OpenGov"), and you, the entity identified above ("Customer"), as of the Effective Date. This Order Form includes and incorporates that certain Agreement for Statewide e-Permitting Software System, made by and between OpenGov and the State of Rhode Island ("State") effective July 13, 2015, as amended from time to time ("Master Agreement") and the applicable Statement of Work ("SOW") incorporated herein in the event Professional Services are purchased. The Order Form, Master Agreement and SOW shall hereafter be referred to as the "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, on the Effective Date. By signing this Order Form, Customer acknowledges that it has reviewed, and agrees to be legally bound by the Agreement.

City of Warwick, RI

OpenGov, Inc.

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:

~~CODE:~~ 84-799 Water – Capital Improvement

SECTION 56-6

Bid2024-152 Aqua Shield Hot Box

Ti-Sales
36 Hudson Road
Sudbury, MA 01776

Contract Award: \$13,208.00

Contract Period: One-Time Purchase

Terry DiPetrillo
Division Chief




Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water 

Date: July 27, 2023

Subj: Aqua Shield Hot Box

The Warwick Water Division is requesting an exception to notice for the purchase of one (1) Aqua shield hot box enclosure.

The Aqua Shield hot box enclosure is required to protect a water meter that measures the amount of water Warwick Water Division purchases from the Providence Water Supply on the interconnection between Warwick Water Division and Providence Water Supply on Wheatland Ave, Cranston RI. We are required by Providence Water Supply to protect the water meter from vandalism and from freezing temperatures. Currently there is no enclosure present.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the code for TI-Sales in the amount of \$13,208.00 for the purchase of one (1) Aqua Shield Hot Box Enclosure.

This is a one-time purchase therefore no contract period is necessary.

(84-799 \$13,208.00)



36 Hudson Road
Sudbury, MA 01776-2039

Sold To: Warwick Water Division
935 Sandy Lane
Warwick RI 02889-8068

Quote	QTE0063951
Quoted To	Richard
Date	07/14/2023

Ship To: Warwick Water Division
935 Sandy Lane
Warwick RI 02889-8068

Customer Number	Telephone	Fax	Job Location	Job Name	Territory Manager
WARW5					Joe Coulter
Expires	Estimated Delivery	Freight		Terms	Master Number
09/12/2023	2-4 Weeks	Allowed		NET 30	362278

Item Number	Description	Quantity	Price	Extension
NI-BFP10-NSH	AquaShield Aluminum Enclosure BFP10-NSH 172" Long X 41" Wide X 80" High with Heat	1	\$13,208.00	\$13,208.00

Quoted By: Bob Soar

Subtotal		\$13,208.00
Other Charges		\$0.00
Tax		\$0.00
TOTAL DUE		\$13,208.00

Visit our website @ www.tisales.com

If you are in agreement with this quote and wish to order, please sign, date, and fax back to 978-443-7600 or email us at orders@tisales.com

Signature: _____ Date: _____

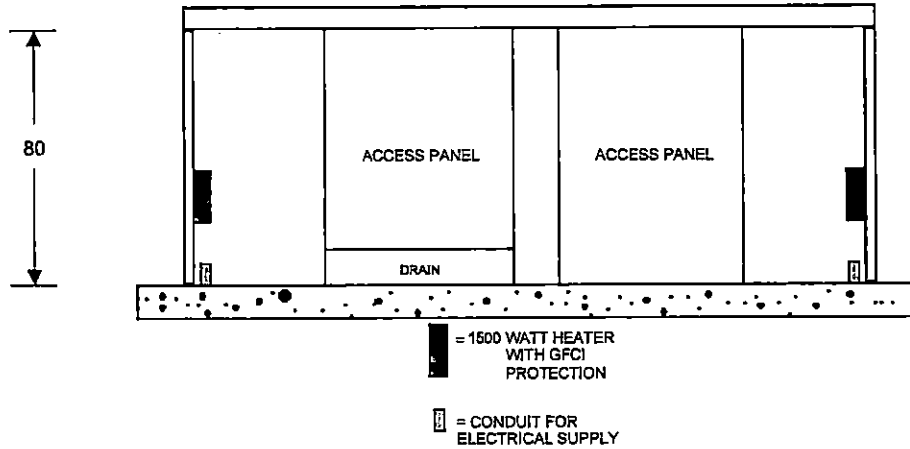
AquaSHIELD®

PROTECTIVE ENCLOSURES

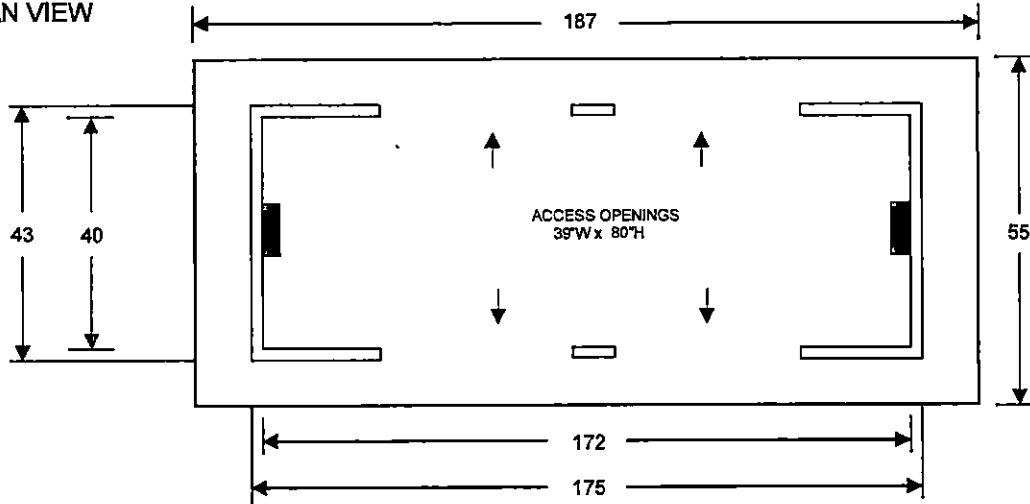
PO Box 3727
 Little Rock, AR 72203
 501-791-1800 501-791-1801 Fax
 www.aquashieldenclosures.com

Enclosure Model #	BFP10-NS
Inside Dimensions:	172" L x 40" W x 80" H
Outside Dimensions:	175" L x 43" W x 83" H
Recommended Pad Size:	187" L x 55" W x 6" H
Wall Thickness:	1.5"
Roof Thickness:	3"
Heat if Required:	(2) 1500 W/120V/1PH Heaters
Enclosure Finish:	Mill Finish
AquaSHIELD suggests power source for heat be a designated circuit with GFCI protection.	

ELEVATION VIEW



PLAN VIEW



JOB:

DRAWN BY: WH
 SCALE: NONE
 DATE: 11/21/22

Drawing: NOT TO SCALE
 CONFIDENTIAL: This drawing is intended for use only by those authorized to receive it.
 Dissemination, distribution or copy of the information is strictly prohibited

- Will not freeze
- Freeze/thaw stable

2.3 COMPONENTS

- The roof, walls and access panels shall be constructed of 5052-H32 (.050/18 gauge) mill finish, Hartford Green finish or Sierra Tan finish marine grade aluminum ASTM B209 on the outside with insulation 1.5" thick (9.0 "R" value) in the walls and access panels and 3" thick (18.0 "R" value) in the roof panel.
- The above components shall be securely bonded to form a composite panel.
- The exterior of the panels shall have a protective PVC masking to protect the finish. The protective masking shall be removed by the customer immediately after installation of the enclosure.
- The roof and wall panels shall be fastened together with self-tapping stainless steel screws through holes provided in panels.
- The roof panel shall be secured to the wall panels by stainless steel screws on the outside and security clips on the inside.
- Access panels shall be (4) total in number (2) per side and shall be 39"W x 80"H.
- Each access panel shall have factory installed locks with master keys provided.
- Drain relief panel for the enclosure shall be constructed of same said materials as wall panels and be located in one or more of the access panels.
- Drain relief panel shall have a stainless steel hinge and stainless steel spring as a positive means of closure after water discharge to prevent the intrusion of outside air, debris, and small animals.

2.4 HEATING EQUIPMENT

- Enclosure with heating equipment provided by manufacturer will maintain an interior temperature of +40°F with an external temperature of -30°F.
- Enclosure without heating equipment are designated for climates where the ambient temperature does not go below 33°F for long periods of time.
- Heater shall be ETL, UL, or CSA certified.
- Heating equipment shall be installed above the level of RPZ discharge.
- Electrical power source for heater shall be a designated circuit with GFCI protection. If a receptacle is used there must be a minimum of 8" clearance from receptacle base to top of slab.

2.5 INSTALLATION HARDWARE

- Threaded fasteners shall be stainless steel and provided by the manufacturer.
- Concrete anchors shall be wedge anchor or hit type and provided by the manufacturer. Optional anchors with Florida Building Code High-Velocity Hurricane Zone approval available.
- Masonry drill bit and screw chuck shall be provided by the manufacturer

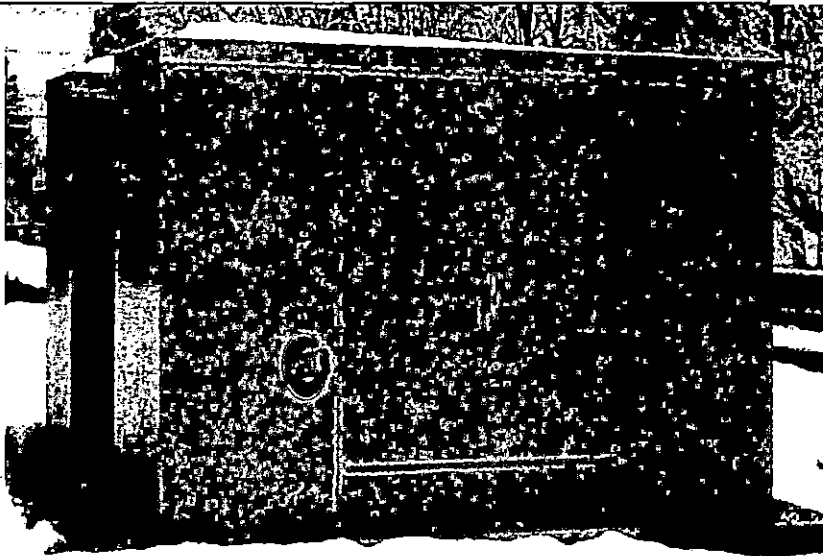
2.6 INSTALLATION

- Recommended pad size shall be 187"L x 55"W x 6"T. If electricity is required in the enclosure conduit should be run when pouring the pad.
- Enclosure shall be assembled per manufacturer's instructions provided with enclosure.
- Enclosure shall be mounted to concrete pad per manufacturer's instructions.
- Enclosure shall be assembled plumb and square.

BFP10 SERIES
10" IN-LINE VALVE ENCLOSURE

ENCLOSURE FEATURES

- Easy Access
- Removable Top and Panels
- Lockable for Vandal Protection
- Freeze Protection (-30F)
- No subassembly required
- Oversized Drains at Enclosure Grade
- Structurally Rigid Insulation
- Simple Installation
- Mounting Hardware Included



STANDARDS & CODES

- ASSE 1060
- ASTM B209
- OSHA 1910

PRODUCT MATERIALS

- .050 MILL FINISHED MARINE GRADE ALUMINUM
- POLYISOCYANURATE INSULATION 1.5" THICK (10.0 R- VALUE)

The backflow enclosure shall be ASSE 1060 certified and shall provide freeze and vandal protection for backflow preventers installed outside and above ground. Materials shall be (.050/18 ga.) mill finished aluminum bonded to a unicellular non-wicking polyisocyanurate foam core insulation. Insulation shall be 1.5" thick (R10) and have a heavy black reinforced fiber on each side. Drain shall be insulated and sized to accommodate maximum discharge of the backflow preventer valve and remain closed except during discharge of the backflow valve. The enclosure shall have full access for testing and servicing of the backflow preventer with strategically placed lockable access panels. Enclosure shall be anchored to a concrete pad within the enclosure with masonry anchors.

Heat, when required (ASSE Class I), shall be a thermostatically controlled 120V/1PH fan forced heater. Heater shall be UL or ETL listed and sized to maintain +40°F inside the enclosure with an outside temperature of -30°F. Power source shall be a ground fault interrupter receptacle supplied and installed by others. Electrical power source shall be installed in accordance with all state and local codes.

MODEL NUMBER	ENCLOSURE DESCRIPTION	INSIDE DIMENSIONS	OUTSIDE DIMENSIONS	CONCRETE PAD DIMENSIONS	SHIPPING WEIGHT
BFP10-NS	4 DOOR PANEL	172"L 40"W 80"H	175"L 43"W 82"H	187"L 55"W 6"T	620#

CODE: 84-799 Water – Capital Improvement

SECTION 56-6

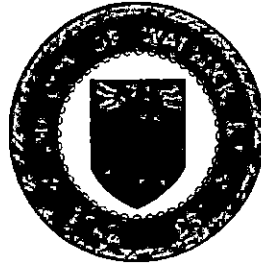
Bid2024-153 Parts & Materials for Kampstrup Water Meter

Ferguson Waterworks
2 Whitman Road
Canton, MA 02021

Contract Award: \$9,131.27

Contract Period: One-Time Purchase

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water

Date: August 1, 2023

Subj: Parts and Materials

The Warwick Water Division is requesting an exception to notice for the purchase of parts and materials during the emergency interconnection located on Wheatland Avenue.

The interconnection will need to be activated during the rehabilitation of two main water lines located on Pettaconsett Avenue and Post Rd. It has been brought to our attention that during this process we will require special ordered parts that are imperative to the installation of the Kampstrup Water Meter as instructed by the Providence Water Supply Board.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the code for Ferguson Waterworks in the amount of \$9,131.27 for the purchase of parts and material.

This is a one-time expense therefore no contract period is necessary. Funding for this project will derive from budget code 84-799.

(84-799 \$9,131.27)



FERGUSON WATERWORKS #772
 TWO WHITMAN ROAD
 CANTON, MA 02021-2706

Phone: 781-828-1350
 Fax: 781-828-8706

Deliver To: From: Bailey Larson Comments:

15:04:25 JUN 27 2023

Page 1 of 1

FERGUSON WATERWORKS #576

Price Quotation
 Phone: 781-828-1350
 Fax: 781-828-8706

Bid No: B483769
 Bid Date: 06/27/23
 Quoted By: BAL

Cust Phone: 401-921-9731
 Terms: NET 10TH PROX

Customer: CITY OF WARWICK
 CITY HALL- PURCHASING DIVISIO
 3275 POST ROAD
 WARWICK, RI 02889

Ship To: CITY OF WARWICK
 CITY HALL- PURCHASING DIVISIO
 3275 POST ROAD
 WARWICK, RI 02889

Cust PO#: 227 SMITH BLAIR

Job Name: STOCK

Item	Description	Quantity	Net Price	UM	Total
SP-SPECIAL	QUANTITY 22700132030051	1	1483.970	EA	1483.97

Net Total: \$1483.97
 Tax: \$0.00
 Freight: \$0.00
 Total: \$1483.97

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=772&on=8278>

For Dresden ST



227

Full Circle[®] Repair Clamp

Double Band

STANDARD				W/LOW ALLOY BOLTS & NUTS	W/STAINLESS STEEL BOLTS & NUTS	METRIC			
NOMINAL SIZE INCHES	O.D. RANGE INCHES	WIDTH INCHES	WT EACH LBS	CATALOG NUMBER	CATALOG NUMBER	NOMINAL SIZE MM	O.D. RANGE MM	WIDTH MM	WT EACH KG
3	3.49-4.29 3.49-4.29 3.49-4.29 3.49-4.29 3.49-4.29 3.49-4.29	7.5	18	227-00035007-000	227-00035007-001	80-100	89-108	190	8.2
		10	24	227-00035010-000	227-00035010-001		89-108	254	11
		12.5	30	227-00035012-000	227-00035012-001		89-108	317	13.8
		15	36	227-00035015-000	227-00035015-001		89-108	381	16.5
		20	48	227-00035020-000	227-00035020-001		89-108	508	22
		30	72	227-00035030-000	227-00035030-001		89-108	762	33
4	4.44-5.24 4.44-5.24 4.44-5.24 4.44-5.24 4.44-5.24 4.44-5.24	7.5	19	227-00045007-000	227-00045007-001	100	113-133	190	8.6
		10	25	227-00045010-000	227-00045010-001		113-133	254	11.6
		12.5	31	227-00045012-000	227-00045012-001		113-133	317	14.4
		15	37	227-00045015-000	227-00045015-001		113-133	381	16.8
		20	49	227-00045020-000	227-00045020-001		113-133	508	22.6
		30	74	227-00045030-000	227-00045030-001		113-133	762	33.9
4	4.74-5.57 4.74-5.57 4.74-5.57 4.74-5.57 4.74-5.57 4.74-5.57	7.5	19	227-00048007-000	227-00048007-001	100-125	121-141	190	8.6
		10	25	227-00048010-000	227-00048010-001		121-141	254	11.5
		12.5	31	227-00048012-000	227-00048012-001		121-141	317	14.3
		15	37	227-00048015-000	227-00048015-001		121-141	381	17
		20	50	227-00048020-000	227-00048020-001		121-141	508	23
		30	75	227-00048030-000	227-00048030-001		121-141	762	34.4
6	6.62-7.42 6.62-7.42 6.62-7.42 6.62-7.42 6.62-7.42 6.62-7.42	7.5	20	227-00066307-000	227-00066307-001	150	169-188	190	9.2
		10	27	227-00066310-000	227-00066310-001		169-188	254	12.4
		12.5	33	227-00066312-000	227-00066312-001		169-188	317	15.3
		15	39	227-00066315-000	227-00066315-001		169-188	381	18
		20	53	227-00066320-000	227-00066320-001		169-188	508	24.3
		30	78	227-00066330-000	227-00066330-001		169-188	762	35.9
6	6.84-7.64 6.84-7.64 6.84-7.64 6.84-7.64 6.84-7.64 6.84-7.64	7.5	20	227-00069007-000	227-00069007-001	150	174-194	190	9.2
		10	27	227-00069010-000	227-00069010-001		174-194	254	12.4
		12.5	33	227-00069012-000	227-00069012-001		174-194	317	15.3
		15	39	227-00069015-000	227-00069015-001		174-194	381	18
		20	53	227-00069020-000	227-00069020-001		174-194	508	24.4
		30	79	227-00069030-000	227-00069030-001		174-194	762	36.1

8	8.62-9.42 8.62-9.42 8.62-9.42 8.62-9.42 8.62-9.42 8.62-9.42	7.5	22	227-00086307-000	227-00086307-001	200	219-239	190	10
		10	29	227-00086310-000	227-00086310-001		219-239	254	13.5
		12.5	35	227-00086312-000	227-00086312-001		219-239	317	16.4
		15	42	227-00086315-000	227-00086315-001		219-239	381	19.5
		20	56	227-00086320-000	227-00086320-001		219-239	508	25.9
		30	84	227-00086330-000	227-00086330-001		219-239	762	38.9

NOTE: Other sizes available upon request.

Full Circle Repair Clamps || 227

STANDARD				W/LOW ALLOY BOLTS & NUTS	W/STAINLESS STEEL BOLTS & NUTS	METRIC			
NOMINAL SIZE INCHES	O D RANGE INCHES	WIDTH INCHES	WT EACH LBS	CATALOG NUMBER	CATALOG NUMBER	NOMINAL SIZE MM	O D RANGE MM	WIDTH MM	WT EACH KG
8	8.99-9.79 8.99-9.79 8.99-9.79 8.99-9.79 8.99-9.79 8.99-9.79	7.5	21	227-00090507-000	227-00090507-001	200	229-248	190	10.1
		10	29	227-00090510-000	227-00090510-001		229-248	254	13.7
		12.5	36	227-00090512-000	227-00090512-001		229-248	317	16.8
		15	42	227-00090515-000	227-00090515-001		229-248	381	19.6
		20	59	227-00090520-000	227-00090520-001		229-248	508	27.1
		30	86	227-00090530-000	227-00090530-001		229-248	762	39.6
10	10.75-11.55 10.75-11.55 10.75-11.55 10.75-11.55	10	31	227-00107510-000	227-00107510-001	250	273-293	254	14.4
		15	47	227-00107515-000	227-00107515-001		273-293	381	21.8
		20	63	227-00107520-000	227-00107520-001		273-293	508	29.1
		30	94	227-00107530-000	227-00107530-001		273-293	762	43.6
10	11.10-11.90 11.10-11.90 11.10-11.90 11.10-11.90	10	33	227-00111010-000	227-00111010-001	250	282-302	254	15.4
		15	47	227-00111015-000	227-00111015-001		282-302	381	21.9
		20	65	227-00111020-000	227-00111020-001		282-302	508	29.9
		30	97	227-00111030-000	227-00111030-001		282-302	762	44.9
10	11.04-12.24 11.04-12.24 11.04-12.24 11.04-12.24	10	33	227-00111010-050	227-00111010-051	250-300	280-311	254	15.4
		15	47	227-00111015-050	227-00111015-051		280-311	381	21.9
		20	65	227-00111020-050	227-00111020-051		280-311	508	30
		30	97	227-00111030-050	227-00111030-051		280-311	762	45
10	11.60-12.40 11.60-12.40 11.60-12.40 11.60-12.40	10	33	227-00116010-000	227-00116010-001	250-300	295-315	254	15.5
		15	47	227-00116015-000	227-00116015-001		295-315	381	22
		20	65	227-00116020-000	227-00116020-001		295-315	508	30.3
		30	98	227-00116020-000	227-00116020-001		295-315	762	45.2
12	12.75-13.55 12.75-13.55 12.75-13.55 12.75-13.55	10	33	227-00127510-000	227-00127510-001	300	324-344	254	15.2
		15	49	227-00127515-000	227-00127515-001		324-344	381	22.8
		20	65	227-00127520-000	227-00127520-001		324-344	508	29.9
		30	99	227-00127530-000	227-00127530-001		324-344	762	45.5
12	13.20-14.00 13.20-14.00 13.20-14.00	10	34	227-00132010-000	227-00132010-001	300-350	335-356	254	15.9
		15	49	227-00132015-000	227-00132015-001		335-356	381	23
		20	65	227-00132020-000	227-00132020-001		335-356	508	30.3

		30	99	227-00132030-000	227-00132030-001		335-356	762	46
12	13.14-14.34 13.14-14.34 13.14-14.34 13.14-14.34	10	34	227-00132010-050	227-00132010-051	300-350	334-364	254	15.9
		15	49	227-00132015-050	227-00132015-051		334-364	381	23
		20	65	227-00132020-050	227-00132020-051		334-364	508	30.3
		30	100	227-00132030-050	227-00132030-051		334-364	762	46
12	13.65-14.45 13.65-14.45 13.65-14.45 13.65-14.45	10	35	227-00136510-000	227-00136510-001	300-350	347-367	254	15.9
		15	50	227-00136515-000	227-00136515-001		347-367	381	23
		20	68	227-00136520-000	227-00136520-001		347-367	508	31.3
		30	102	227-00136530-000	227-00136530-001		347-367	762	46.9
12	13.65-14.85 13.65-14.85 13.65-14.85 13.65-14.85	10	34	227-00136510-050	227-00136510-051	300-350	347-377	254	15.9
		15	50	227-00136515-050	227-00136515-051		347-377	381	23
		20	65	227-00136520-050	227-00136520-051		347-377	508	30.3
		30	102	227-00136530-050	227-00136530-051		347-377	762	46

NOTE: Other sizes available upon request.



FERGUSON WATERWORKS #1985
 57 S.W. CUTOFF
 WORCESTER, MA 01604-1517

Phone: 508-754-2027
 Fax: 508-754-2158

Deliver To: From: Bailey Larson Comments:

07:11:26 JUN 26 2023

Page 1 of 2

FERGUSON WATERWORKS #576

Price Quotation
 Phone: 508-754-2027
 Fax: 508-754-2158

Bid No: B481195
 Bid Date: 05/26/23
 Quoted By: PC

Cust Phone: 401-921-9731
 Terms: NET 10TH PROX

Customer: CITY OF WARWICK
 CITY HALL- PURCHASING DIVISIO
 3275 POST ROAD
 WARWICK, RI 02889

Ship To: CITY OF WARWICK
 CITY HALL- PURCHASING DIVISIO
 3275 POST ROAD
 WARWICK, RI 02889

Cust PO#: LIST 5/26/23

Job Name:

Item	Description	Quantity	Net Price	UM	Total
TNHSR12X	12X8 NH CI SHRT RED	2	281.590	EA	563.18
MJ4LAX	8 MJ C153 45 BEND L/A	4	149.200	EA	596.80
MR23656XOL	8 FLG UL FM RW OL OS&Y GATE VLV	2	2245.240	EA	4490.48
SSF408GN	8 ADPT FLG W/GSKT 400 SER GUESSING A UNI FLANGE???	1	114.970	EA	114.97
E2008PV	8 MEGALUG F/ C900/IPS PVC CONTAINS RESTRAINT GLAND AND BOLT PACK	8	92.160	EA	737.28
E2012PV	12 MEGALUG F/ C900/IPS PVC CONTAINS RESTRINT GLAND AND BOLT PACK	2	169.040	EA	338.08
BATRF10	3/4X10 BLK PLN ATR 1/2-13 X 10' THREADED ROD ZN NOT 3/4 AS PART NUMBER STATES	40	4.520	FT	180.80
N450X	8 BLK 2 BLT AWWA SOC CLMP	4	41.440	EA	165.76
FNW7853Z	3-1/2 PLTD 4H SQ SGL CHAN POST BASE	4	34.840	EA	139.36
GST7888S14Z2S1	1-5/8X13/16X10 14 GALV H/SL STRUT	20	289.250	C	57.85
C5133748	2 PVC S40 COND 90 ELL PE GRANITE CITY ELECT	6	5.390	EA	32.34
SP-SPECIAL	QUANTITY 2X10 S40 PVC BELL END COND	80	2.880	EA	230.40

Net Total: \$7647.30
 Tax: \$0.00
 Freight: \$0.00
 Total: \$7647.30



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
 complete a survey about your bids:
<https://survey.medallia.com/?bidsorder&fc=772&on=8278>

Fax: 508-754-2158

07:11:26 JUN 26 2023

Reference No: B481195

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=772&on=8278>

Bid2024-074 Parts Washer Rental & Service

- 2 bids received

CODE: 65-328 Automotive – Special Waste Handling

MANNER OF AWARD: \$9,000.00
September 6, 2023 – September 5, 2025

RECOMMEND: Safety-Kleen Systems, Inc.

Safety-Kleen Systems Inc.
42 Longwater Drive
Norwell, MA 02061

Heritage-Crystal Clean, LLC
2000 Center Drive, Suite East C300
Hoffman Estates, IL 60192

Item #	Description	Safety-Kleen (See note 1)		Heritage-Crystal Clean	
		Year 1	Year 2	Year 1	Year 2
1	Rental Cost per Parts Washer	Inclusive	Inclusive	\$0.00	\$0.00
2	Service Cost per Parts Washer every 8 weeks	\$158.00	\$158.00	\$223.00	\$223.00
3	Service Cost per Parts Washer every 10 weeks	N/A	N/A	\$255.00	\$255.00
4	Service Cost per Parts Washer every 12 weeks	\$172.31	\$172.31	\$275.00	\$275.00
5	Service Cost per Parts Washer every _____ weeks	\$184.13	\$184.13	N/A	N/A

Notes:

1. Previous service in the past with Safety-Kleen was on a 12 week term.



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

JUL 13 2023

To: Francis Gomez, Purchasing Agent

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

Date: July 12, 2023

Subj: Bid2024-074 Parts Washer Rental & Service

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Safety Kleen Systems, Inc. as the lowest overall responsible bidder. This bid provides service both Automotive garages for the purpose of parts washing. The current bid expires on September 5, 2023. The new contract period will be September 6, 2023 to September 5, 2025. The department is requesting cap of \$9,000 for a two-year period.

(65-328 - \$9,000)

VENDORS Parts Washer Rental & Service

Bid2024-074 Parts Washer & Rental Services					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Arnold Machine	19 Heritage Drive	Tiffin	OH	44883	sales@arnoldmachine.com
Cintas	300 Highland Rd	Cumberland	RI	02864	Edwardsm5@cintas.com; bonillaj@cintas.com; chaparroa@cintas.com; cogginsj@cintas.com; willoughbyd@cintas.com
Clean Parts.com	1368 Capital Dr.	Fond du Lac	WI	54937	cpsales@cleanparts.com
Crystal Clean	94 Murphy Rd	Hartford	CT	06114	cc_bid_notices@crystal-clean.com
Heritage-Crystal Clean, LLC	2000 Center Drive, Suite East C300	Hoffman Estates	IL	60192	cc_bid_notices@crystal-clean.com
Safety-Kleen Systems, Inc.	42 Longwater Drive	Norwell	MA	02061	david.riva@safety-kleen.com; jeff.branco@safetykleen.com ; christian.powers@safety-kleen.com; sean.benson@safety-kleen.com; barry.pinto@safety-kleen.com; kendrick.harrison@safety-kleen.com

CODE: 84-799 Water – Capital Improvement

SECTION 56-6

Bid2024-154 Pressure Reducing Valves

Ti-Sales
36 Hudson Road
Sudbury, MA 01776

Contract Award: \$8,130.88

Contract Period: One-Time Purchase

Terry DiPetrillo
Division Chief




Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water 

Date: July 27, 2023

Subj: Pressure Reducing Valve

The Warwick Water Division is requesting an exception to notice for the purchase of one (1) Pressure reducing valve for the large meter pit that is located in the Potowomut Section of Warwick.

A pressure reducing valve (PRV) is a self-acting automatic control valve for reducing a higher unregulated inlet of pressure to a constant reduced outlet pressure regardless of the fluctuations in the upstream water pressure. Currently there is a PRV located in this meter pit well beyond its intended life and is in need of replacement.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the code for TI-Sales in the amount of \$8,130.00 for the purchase of one (1) pressure reducing valve.

This is a one-time purchase therefore no contract period is necessary.

(84-799 \$8,130.88)

Ti SALES
 36 Hudson Road
 Sudbury, MA 01776-2039

800-225-4616
 978-443-2002
 Fax: 978-443-7600
 www.tisales.com

Quote:	QTE0064248
Quoted To:	Richard
Date:	07/28/2023

Sold To: Warwick Water Division
 935 Sandy Lane
 Warwick RI 02889-8068

Ship To: Warwick Water Division
 935 Sandy Lane
 Warwick RI 02889-8068

Customer Number	Telephone	Fax	Job Location	Job Name	Territory Manager
WARW5					Joe Coulter
Expires	Estimated Delivery	Freight	Terms	Master Number	
09/26/2023	4 to 6 weeks	Allowed	NET 30	362966	
Item Number	Description	Quantity	Price	Extension	
NI-6-90-01	6" Cla-Val Model 90-01 Flanged, Pressure reducing Valve Shipping direct from vendor	1	\$8,046.00	\$8,046.00	
KIT-FLGK06	6" Flange Accessory Kit including gasket, nuts & bolts	2	\$42.44	\$84.88	
Quoted By: Bob Soar					
				Subtotal	\$8,130.88
				Other Charges	\$0.00
				Tax	\$0.00
				TOTAL DUE	\$8,130.88

Visit our website @ www.tisales.com

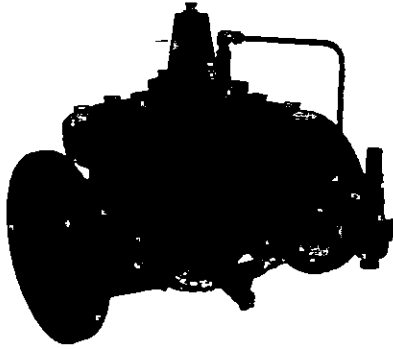
If you are in agreement with this quote and wish to order, please sign, date, and fax back to 978-443-7600 or email us at orders@tisales.com

Signature: _____ Date: _____



— MODEL — **90-01**

Pressure Reducing Valve



- Sensitive and Accurate Pressure Control
- Easy-Adjustment and Maintenance
- Optional Check Feature
- Fully Supported Frictionless Diaphragm
- Meets National Lead Reduction Mandate

The Cla-Val Model 90-01 Pressure Reducing Valve automatically reduces a higher inlet pressure to a steady lower downstream pressure, regardless of changing flow rate and/or varying inlet pressure. This valve is an accurate, pilot-operated regulator capable of holding downstream pressure to a pre-determined limit. When downstream pressure exceeds the pressure setting of the control pilot, the main valve and pilot valve close drip-tight.

Schematic Diagram

Item	Description
1	100-01 Hytrol Main Valve
2	X58 Restriction Fitting
3	CRD Pressure Reducing Control

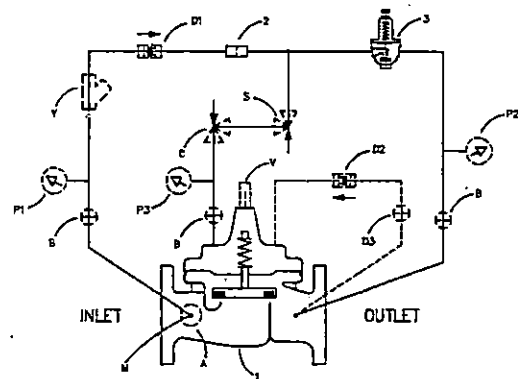
If a check feature is added, and a pressure reversal occurs, the downstream pressure is admitted into the main valve cover chamber, closing the valve to prevent return flow.

For space savings, see Cla-Val Model 90-48 or 90-99 with Integral Low Flow Bypass Pressure Regulator.

Optional Features

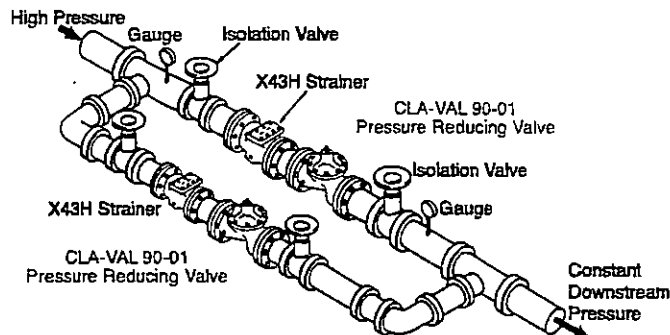
Item	Description
A	X46A Flow Clean Strainer
B	CK2 Isolation Valve
C	CV Flow Control (Closing)*
D	Check Valves with Isolation Valve
M	X144 e-FlowMeter
P	X141 Pressure Gauge
S	CV Flow Control (Opening)
V	X101 Valve Position Indicator
Y	X43 "Y" Strainer

*The closing speed control (optional) on this valve should always be open at least three (3) turns off its seat.

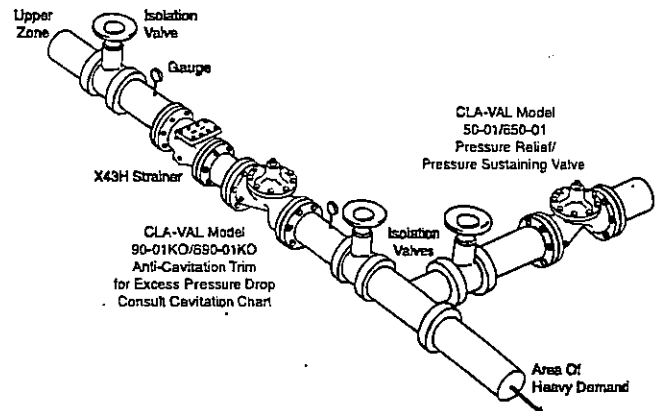


Typical Applications

Typical applications include pressure reducing valve station using Model 90-01 and Model 90-01 in parallel to handle wide range of flow rates. Larger Model 90-01 valve meets requirements of peak loads and smaller Model 90-01 handles low flows. A downstream pressure relief valve is also recommended for this type of application.



Cla-Val Model 90-01KO Pressure Reducing Valve with Anti-Cavitation Trim provides for optimum downstream pressure control while reducing noise and eliminating damage associated with cavitation. See Cavitation Guide to determine if the valve is a candidate for the KO Anti-Cavitation Trim. A downstream pressure relief valve is recommended for this type of application.



Model 90-01 (Uses 100-01 Hytrol Main Valve)

Pressure Ratings (Recommended Maximum Pressure - psi)

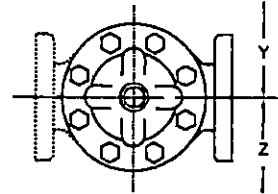
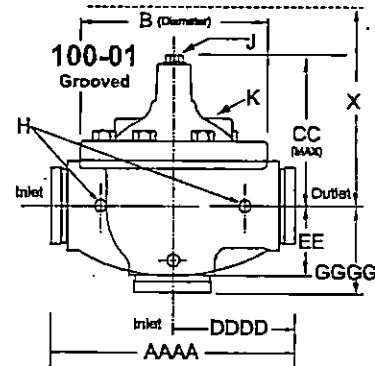
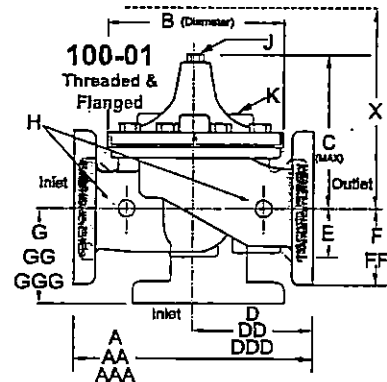
Valve Body & Cover		Pressure Class				
		Flanged			Grooved	Threaded
Grade	Material	ANSI Standards*	150 Class	300 Class	300 Class	End† Details
ASTM A536	Ductile Iron	B16.42	250	400	400	400
ASTM A216-WCB	Cast Steel	B16.5	285	400	400	400
UNS 87850	Bronze	B16.24	225	400	400	400

Note: * ANSI standards are for flange dimensions only.
 Flanged valves are available faced but not drilled.
 † End Details machined to ANSI B2.1 specifications.
Valves for higher pressure are available; consult factory for details

Materials

Component	Standard Material Combinations		
Body & Cover	Ductile Iron	Cast Steel	Bronze
Available Sizes	1" - 36" 25 - 900mm	1" - 16" 25 - 400mm	1" - 16" 25 - 400mm
Disc Retainer & Diaphragm Washer	Cast Iron	Cast Steel	Bronze
Trim: Disc Guide, Seat & Cover Bearing	Bronze is Standard Stainless Steel is Optional		
Disc	Buna-N® Rubber		
Diaphragm	Nylon Reinforced Buna-N® Rubber		
Stem, Nut & Spring	Stainless Steel		

For material options not listed, consult factory.
 Cla-Val manufactures valves in more than 50 different alloys.

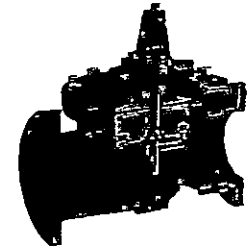
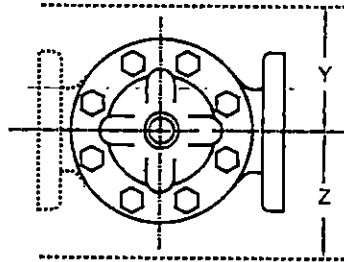
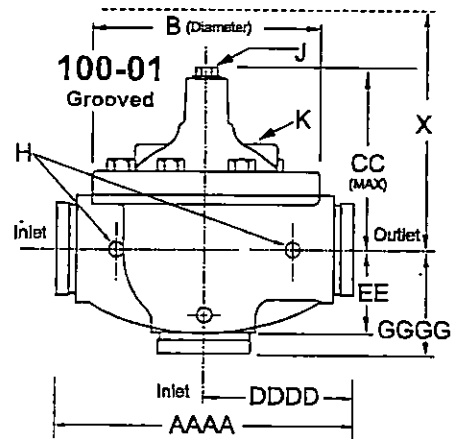
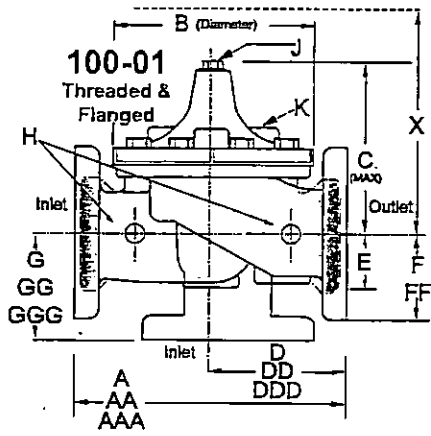


Model 90-01 Dimensions (In Inches)

Valve Size (Inches)	1	1 1/4	1 1/2	2	2 1/2	3	4	6	8	10	12	14	16	18	20	24	30	36
A Threaded	7.25	7.25	7.25	9.38	11.00	12.50	—	—	—	—	—	—	—	—	—	—	—	—
AA 150 ANSI	—	—	8.50	9.38	11.00	12.00	15.00	20.00	25.38	29.75	34.00	39.00	41.38	46.00	52.00	61.50	63.00	72.75
AAA 300 ANSI	—	—	9.00	10.00	11.62	13.25	15.62	21.00	26.38	31.12	35.50	40.50	43.50	47.64	53.62	63.24	64.50	74.75
AAAA Grooved End	—	—	8.50	9.00	11.00	12.50	15.00	20.00	25.38	—	—	—	—	—	—	—	—	—
B Diameter	5.62	5.62	5.62	6.62	8.00	9.12	11.50	15.75	20.00	23.62	28.00	32.75	35.50	41.50	45.00	53.16	56.00	66.00
C Maximum	5.50	5.50	5.50	6.50	7.56	8.19	10.62	13.38	16.00	17.12	20.88	24.19	25.00	30.06	41.90	43.93	54.60	59.00
CC Maximum Grooved End	—	—	4.75	5.75	6.88	7.25	9.31	12.12	14.62	—	—	—	—	—	—	—	—	—
D Threaded	3.25	3.25	3.25	4.75	5.50	6.25	—	—	—	—	—	—	—	—	—	—	—	—
DD 150 ANSI	—	—	4.00	4.75	5.50	6.00	7.50	10.00	12.69	14.88	17.00	19.50	20.81	—	—	30.75	—	—
DDD 300 ANSI	—	—	4.25	5.00	5.88	6.38	7.88	10.50	13.25	15.56	17.75	20.25	21.62	—	—	31.62	—	—
DDDD Grooved End	—	—	—	4.75	—	6.00	7.50	—	—	—	—	—	—	—	—	—	—	—
E	1.12	1.12	1.12	1.50	1.69	2.06	3.19	4.31	5.31	9.25	10.75	12.62	15.50	12.95	15.00	17.75	21.31	24.56
EE Grooved End	—	—	2.00	2.50	2.88	3.12	4.25	6.00	7.56	—	—	—	—	—	—	—	—	—
F 150 ANSI	—	—	2.50	3.00	3.50	3.75	4.50	5.50	6.75	8.00	9.50	10.50	11.75	15.00	16.50	19.25	22.50	28.50
FF 300 ANSI	—	—	3.06	3.25	3.75	4.13	5.00	6.25	7.50	8.75	10.25	11.50	12.75	15.00	16.50	19.25	24.00	30.00
G Threaded	1.88	1.88	1.88	3.25	4.00	4.50	—	—	—	—	—	—	—	—	—	—	—	—
GG 150 ANSI	—	—	4.00	3.25	4.00	4.00	5.00	6.00	8.00	8.62	13.75	14.88	15.69	—	—	22.06	—	—
GGG 300 ANSI	—	—	4.25	3.50	4.31	4.38	5.31	6.50	8.50	9.31	14.50	15.62	16.50	—	—	22.90	—	—
GGGG Grooved End	—	—	—	3.25	—	4.25	5.00	—	—	—	—	—	—	—	—	—	—	—
H NPT Body Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
J NPT Cover Center Plug	0.25	0.25	0.25	0.50	0.50	0.50	0.75	0.75	1.00	1.00	1.25	1.50	2.00	1.00	1.00	1.00	2.00	2.00
K NPT Cover Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
Stem Travel	0.40	0.40	0.40	0.60	0.70	0.80	1.10	1.70	2.30	2.80	3.40	4.00	4.50	5.10	5.63	6.75	7.50	8.50
Approx. Ship Weight (lbs)	15	15	15	35	50	70	140	285	500	780	1165	1600	2265	2982	3900	6200	7703	11720
Approx. X Pilot System	11	11	11	13	14	15	17	29	31	33	36	40	40	43	47	66	78	85
Approx. Y Pilot System	9	9	9	9	10	11	12	20	22	24	26	29	30	32	34	39	40	45
Approx. Z Pilot System	9	9	9	9	10	11	12	20	22	24	26	29	30	32	34	39	42	47

For sizes 18 through 36-inches, use 90-66 E-Sheet

Model 90-01 Metric Dimensions (Uses 100-01 Hytrol Main Valve)



Model 100-01 Full Port Hytrol Main Valve



Other 90 Series Products

- 90-01KO - Model 90-01 supplied with with KO Anti-Cavitation Trim
- 90-01H - Model 90-01 supplied with X43H Strainer
- 90-01KOH - Model 90-01 supplied with KO Trim & X43H Strainer
- 690-01 - Reduced Port Pressure Reducing Valve
- 690-01KO - Reduced Port Pressure Reducing Valve with KO Trim
- 690-01H - Reduced Port Pressure Reducing Valve with X43H Strainer
- 690-01KOH - Reduced Port Pressure Reducing Valve with KO Trim and X43H Strainer

Model 90-01 Dimensions (In mm)

Valve Size (mm)	25	32	40	50	65	80	100	150	200	250	300	350	400	450	500	600	750	900
A Threaded	184	184	184	238	279	318	—	—	—	—	—	—	—	—	—	—	—	—
AA 150 ANSI	—	—	216	238	279	305	381	508	645	756	854	991	1051	1168	1321	1562	1600	1848
AAA 300 ANSI	—	—	229	254	295	337	397	533	670	790	902	1029	1105	1210	1326	1606	1638	1899
AAAA Grooved End	—	—	216	228	279	318	381	508	645	—	—	—	—	—	—	—	—	—
B Diameter	143	143	143	168	203	232	292	400	508	600	711	832	902	1054	1143	1350	1422	1676
C Maximum	140	140	140	165	192	208	270	340	406	435	530	614	635	992	1064	1116	1387	1499
CC Maximum Grooved End	—	—	120	146	175	184	236	308	371	—	—	—	—	—	—	—	—	—
D Threaded	63	63	63	121	140	159	—	—	—	—	—	—	—	—	—	—	—	—
DD 150 ANSI	—	—	102	121	140	152	191	254	322	378	432	495	528	—	—	781	—	—
DDD 300 ANSI	—	—	108	127	149	162	200	267	337	395	451	514	549	—	—	803	—	—
DDDD Grooved End	—	—	—	121	—	152	191	—	—	—	—	—	—	—	—	—	—	—
E	29	29	29	38	43	52	81	110	135	235	273	321	394	329	381	451	541	624
EE Grooved End	—	—	52	64	73	79	108	152	192	—	—	—	—	—	—	—	—	—
F 150 ANSI	—	—	64	76	89	95	114	140	171	203	241	267	298	381	419	489	572	724
FF 300 ANSI	—	—	78	83	95	105	127	159	191	222	260	292	324	381	419	489	610	762
G Threaded	48	48	48	83	102	114	—	—	—	—	—	—	—	—	—	—	—	—
GG 150 ANSI	—	—	102	83	102	102	127	152	203	219	349	378	399	—	—	560	—	—
GGG 300 ANSI	—	—	102	89	110	111	135	165	216	236	368	397	419	—	—	582	—	—
GGGG Grooved End	—	—	—	83	—	108	127	—	—	—	—	—	—	—	—	—	—	—
H NPT Body Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
J NPT Cover Center Plug	0.25	0.25	0.25	0.50	0.50	0.50	0.75	0.75	1.00	1.00	1.25	1.50	2.00	1.00	1.00	1.00	2.00	2.00
K NPT Cover Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
Stem Travel	10	10	10	15	18	20	28	43	58	71	86	102	114	130	143	171	190	216
Approx. Ship Weight (kgs)	7	7	7	16	23	32	64	129	227	354	528	726	1027	1353	1769	2612	3494	5316
Approx. X Pilot System	280	280	280	331	356	381	432	737	788	839	915	1016	1016	1093	1194	1728	2007	2159
Approx. Y Pilot System	229	229	229	229	254	280	305	508	559	610	661	737	762	813	864	991	1016	1143
Approx. Z Pilot System	229	229	229	229	254	280	305	508	559	610	661	737	762	813	864	991	1067	1194

90-01 Valve Selection	100-01 Pattern: Globe (G), Angle (A), End Connections: Threaded (T), Grooved (GR), Flanged (F) Indicate Available Sizes																		
	Inches	1	1½	2	2½	3	4	6	8	10	12	14	16	18	20	24	30	36	
	mm	25	32	40	50	65	80	100	150	200	250	300	350	400	450	500	600	750	900
Main Valve 100-01	Pattern	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G	G	G, A	G	G	
	End Detail	T	T	T, F, Gr	T, F, Gr	T, F, Gr	T, F, Gr	F, Gr	F, Gr	F, Gr	F	F	F	F	F	F	F	F	
Suggested Flow (gpm)	Maximum	55	93	125	210	300	460	800	1800	3100	4900	7000	8400	11000	14000	17000	25000	42000	50000
	Maximum Intermittent	68	120	160	260	370	580	990	2250	3900	6150	8720	10540	13700	17500	21700	31300	48000	62500
	Minimum	1	1	1	1	2	2	4	10	15	35	50	70	95	120	150	275	450	650
Suggested Flow (Liters/Sec)	Maximum	3.5	6	8	13	19	29	50	113	195	309	442	530	694	883	1073	1577	2650	3150
	Maximum Intermittent	4.3	7.5	10	16	23	37	62	142	246	387	549	664	863	1104	1369	1972	3028	3940
	Minimum	.03	.03	.03	.06	.09	0.13	0.25	0.63	0.95	2.2	3.2	4.4	6.0	7.6	9.5	17.4	28.4	41.0

100-01 Series is the full internal port Hytrol. For Lower Flows Consult Factory *Globe Grooved Only

Notes:

- For sizes 18 through 36-inches / 450 mm through 900 mm, use 90-66 E-Sheet
- Many factors should be considered in sizing pressure reducing valves including inlet pressure, outlet pressure and flow rates.
- For sizing questions or cavitation analysis, consult Cla-Val with system details.

Pilot System Specifications



Adjustment Ranges

- 2 to 30 psi
- 15 to 75 psi
- 20 to 105 psi
- 30 to 300 psi*
- 150 to 600 psi (CRD-18)

*Supplied unless otherwise specified

Temperature Range
Water: to 180°F

Materials

Standard Pilot System Materials

- Pilot Control: Low Lead Bronze
- Trim: Stainless Steel Type 303
- Rubber: Buna-N® Synthetic Rubber

Optional Pilot System Materials

Pilot Systems are available with optional Stainless Steel or Monel materials.

Note: Available with remote sensing control.

When Ordering, Specify:

1. Catalog No. 90-01
2. Valve Size
3. Pattern - Globe or Angle
4. Pressure Class
5. Threaded, Flanged or Grooved
6. Trim Material
7. Adjustment Range
8. Desired Options
9. When Mechanically Installed

Main Valve Options

EPDM Rubber Parts
Optional diaphragm, disc and o-ring fabricated with EPDM synthetic rubber

Viton® Rubber Parts - suffix KB
Optional diaphragm, disc and o-ring fabricated with Viton® synthetic rubber

Epoxy Coating - suffix KC
NSF/ANSI 61 Fusion Bonded Epoxy

Dura-Kleen® Stem - suffix KD
Fluted design prevents dissolved minerals build-up on the stem

LFS Trim
Designed to regulate precisely and smoothly at typical flow rates as well as lower than the industry standard of 1 fps, without decreasing the valve's capacity

Valve Options

X141 Pressure Gauge



X101AR Valve Position Indicator with Air Release



X101 Valve Position Indicator



X144 e-FlowMeter



X43H Strainer



Stainless Steel Pilot



CODE: 30-330 Police – Auto & Vehicle Maintenance
76-358 Insurance – Insured Accidents Police

SECTION 6-12

Request permission to increase PCR-118-22 (Sub A) from \$10,000.00 to \$18,000.00

Bid2023-185 Emergency Lighting Equipment

Strobes N' More
81 Tom Harvey Rd.
Westerly, RI 02891

LAST ACTION TAKEN

Award (Bid): PCR-118-22 (Sub A) approved on October 18, 2022 in the amount of \$10,000.00.
Contract period January 4, 2023 through January 3, 2024.

Contract Increase Requested:	\$8,000.00
Current Contract Award:	\$10,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	1/4/2023 – 1/3/2023

CITY OF WARWICK

Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 7, 2023

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

RE: 6-12 Alteration to bid
Emergency Lighting Equipment
Bid2023-185
Funding Source: Auto Maintenance -30-330 and Insurance Proceeds - 76-358

Dear Ms. Gomez:

The Police Department previously went out to bid to supply the department with miscellaneous automotive parts for repairs for police vehicles. This would include parts such as flood/scene lighting, siren/speakers, LED emergency lighting, and other miscellaneous equipment.

Strobes N More LLC of Westerly, RI was previously awarded the contract which was originally approved for \$10,000 in spending authority. The police department is seeking an increase in spending authority in the amount of \$8,000. This would increase the total spending authority to \$18,000. If approved, funding would continue to be allocated from the department's budget, code 76-358, "Insurance Proceeds" and/or the department's budget code 30-330, "Auto and Vehicle Maintenance."

The need for a spending authority increase is due in part to unexpected costs to include the upfitting of various equipment donated to the department, motor vehicle accidents, and the upfitting and alteration of vehicles which were repurposed.

The contract period of January 4, 2023 through January 3, 2024 would remain the same.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

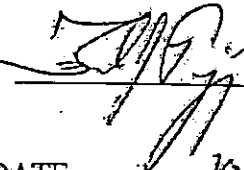
Major Andrew P Sullivan
Administrative Bureau Commander

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

10/17/2022

MEETING DATE: _____

NO. R-22-99

APPROVED:  MAYOR
DATE: 10-18-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 164	Shoreline Adaptation Inventory and Design Project, Strand Avenue & Seaview Drive, Warwick, RI	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$654,000.00	One year from date of award		
2023 - 219	Purchase Ford Explorer Police Interceptor	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Framingham, MA 01702	\$311,276.10	One year from date of award		56 - 6
2023 - 087	Remove and Replace or Repair Roofs at DPW Complex	<i>Commercial Roofing & Contracting, Inc.</i> 340 Kennedy Drive Putnam, CT 06260	\$286,000.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 223	Purchase Trackless MT7	<i>CN Wood</i> 200 Merrimac Street Woburn, MA 01801	\$236,808.00			56 - 6
2023 - 168A	Purchase Various New Tires	<i>Sullivan Tire Co, Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$100,000.00 DPW	1/1/23 - 12/31/23		
2023 - 180A	Police Personnel Uniforms	<i>Barney's Uniform</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/22 - 12/11/23		
2023 - 180B	Police Personnel Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/22 - 12/11/23		56 - 6
2023 - 168B	Purchase Various New Tires	<i>Sullivan Tire Co, Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$30,000.00 POLICE	1/1/23 - 12/31/23		
★ 2023 - 185	Emergency Lighting Equipment	<i>Strobes N More</i> 81 Tom Harvey Rd. Westerly, RI 02891	\$10,000.00	1/4/23 - 1/3/24		
2023 - 190	Police Automotive Graphics Replacement	<i>Global Public Safety</i> 60 Alhambra Rd Ste. 6 Warwick, RI 02886	\$5,000.00	One year from date of award		
2023 - 171	Testing & Repair of Self Contained Breathing Apparatus	<i>MES - Shipman's Fire Equipment Co.</i> 172 Cross Road Waterford, CT 06385	\$40,000.00	12/16/22 - 12/15/24		
2022 - 254	Firefighting Vessel Maintenance Services	<i>Webster Marine</i> 47 Goodling Ave. Bristol, RI 02809	\$10,000.00		1	6 - 12
2023 - 179	Photography Equipment	<i>W.B Hunt Co., Inc.</i> 100 Main Street Melrose, MA 02176	\$8,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 225	Purchase 2001 E-One 1500 GPM Pumper	<i>Town of Rehoboth</i> 340 Anawan Street Rehoboth, MA 02769	\$3,500.00			56 - 6
2023 - 154	Work Boots	<i>Saf-Gard Shoe Co.</i> 2701 Patterson St. Greensboro, NC 27407	\$21,420.00	11/21/22 - 11/20/25		
2021 - 277	Portable Toilet Rentals	<i>Scituate Portable Restroom, Inc.</i> 26 Greenhill Rd. Johnston, RI 02919	\$15,000.00		2	6 - 12
2023 - 181	Landscape Architectural Services Playground & Related Site Improvements at Bishop Park	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865	\$40,000.00	One year from date of award		
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action.	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$24,033.00		3	6 - 12
2023 - 209	Construction Administration for SAID Project Strand Avenue & Seaview Drive	<i>GZA Geo Environmental, Inc.</i> 188 Valley Street, Suite 300 Providence, RI 02909	\$6,000.00	One year from date of award		56 - 6
2023 - 155	Liquid Chlorine for McDermott Pool	<i>Roberts Chemical Co., Inc.</i> 330B Victor Road Attleboro, MA 02703	\$20,000.00	1/1/23 - 12/31/24		

Continued next page

PCR-118-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 162	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive, Norwell, MA 02061 <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886	\$15,000.00		4	6 - 12
2023 - 222	Precast Items for Manholes & Catch Basins	<i>Old Castle APG Northeast Inc. (Anchor Concrete)</i> 30 Budlong Road Cranston, RI 02920	\$14,000.00	One year from date of award		56 - 6
2023 - 221	Repairs to H115	<i>Milton CAT</i> 100 Quarry Drive Milford, MA 01757	\$10,314.18			56 - 6
2023 - 159	Rodent Control Materials	<i>SiteOne Landscape</i> 1385 East 36 th Street Cleveland, OH 44114	\$10,000.00	12/5/22 - 12/4/23		
2023 - 156	Quick Pro Dry or Equal	<i>Winfield Solutions LLC dba Winfield United</i> 4001 Lexington Avenue N Arden Hills, MN 55126	\$5,000.00	12/23/22 - 12/22/23		

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

1. Request permission to increase PCR-159-21 (amended) from \$10,000.00 to \$20,000.00.

2. Request permission to Increase PCR-46-21 (Sub A) from \$25,000.00 to \$40,000.00.
3. Request permission to Increase PCR-62-22 (Sub A) from \$213,108.00 to \$237,141.00
4. Request permission to Increase PCR-137-21 (Sub A) from \$45,000.00 to \$60,000.00

Actions Taken:

2023-220 Body Worn Camera's Software & Associated Equipment	PCR-119-22 (Sub A) Amend total award from \$953,750.00 to \$910,000.00
2023-224 Post Collision Vehicle Inspection Training	PCR-120-22 (Sub A) Amend total award from \$2,695.16 to \$2,545.16
2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	PCR-121-22 Favorable Action
2023-231 Roofing Materials for 190 Range Road	PCR-122-22 Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2023-185 Emergency Lighting Equipment

- 2 Bids Received

CODE: 30-330 Police Dept./ Auto & Vehicle Maintenance
76-358 Insurance/Insured Accidents-Police

MANNER-OF-AWARD: \$10,000.00
~~January 4, 2023~~ January 3, 2024

RECOMMEND: Strobes N More

Strobes N More
81 Tom Harvey Rd.
Westerly, RI 02891

Global Public Safety
60 Alhambra Road Suite 6
Warwick, RI 02886

Pricing as follows

Bid2023-185 Emergency Lighting Equipment
 BID Results

COPY

Item #	Description	Strobes N More LLC			Global Public Safety		
		List	% off.	Net	List	% off	Net
SIREN /SPEAKERS							
1	WHELEN ALPHA REMOTE SIREN	\$ 302.00	43%	\$ 172.14	\$ 302.00	41.00%	\$ 178.18
2	WHELEN HANDS-FREE SIREN WITH 9-SWITCH LIGHTS	\$ 800.00	43%	\$ 456.00	\$ 800.00	41.00%	\$ 472.00
3	WHELEN HOWLER SIREN & DUAL SPEAKER SYSTEM	\$ 898.00	43%	\$ 511.86	\$ 898.00	41.00%	\$ 529.82
4	FEDERAL SIGNAL PATHFINDER SIREN & LIGHT CONTROLLER	\$ 1,265.00	40%	\$ 759.00	\$ 2,162.00	20.00%	\$ 1,729.60
5	WHELEN SA315P NEW PROJECTOR SIREN SPEAKER	\$ 391.00	43%	\$ 222.87	\$ 391.00	41.00%	\$ 230.69
6	FEDERAL SIGNAL ES100 SIREN SPEAKER	\$ 372.00	40%	\$ 223.20	\$ 383.00	20.00%	\$ 306.40
FLOOD /SCENE LIGHTING							
7	WHELEN PIONEER SLIMLINE DUAL-PANEL FLOOD/SPOTLIGHT	\$ 1,021.00	43%	\$ 581.97	\$ 1,021.00	41.00%	\$ 602.39
8	WHELEN PIONEER PLUS DUAL PANEL FLOOD/SPOTLIGHT	\$ 1,780.00	43%	\$ 1,014.60	\$ 2,124.00	41.00%	\$ 1,253.16
9	WHELEN M9 SUPER-LED SCENELIGHT	\$ 691.00	43%	\$ 393.87	\$ 409.00	41.00%	\$ 241.31
10	WHELEN C7 SURFACEMAX SUPER-LED SCENELIGHT	\$ 330.00	43%	\$ 188.10	\$ 232.00	41.00%	\$ 136.88
11	WHELEN 900 SERIES GRADIENT OPTI-SCENELIGHT	\$ 650.00	43%	\$ 370.50	\$ 650.00	41.00%	\$ 383.50
12	FENIEX DOWN LUX 9X7	\$ 319.00	15%	\$ 271.15	No bid		
13	WHELEN PERIMETER ENHANCEMENT LIGHT, SUPER-LED,	\$ 251.00	43%	\$ 143.07	\$ 251.00	41.00%	\$ 148.09
MOTORCYCLE EMERGENCY EQUIPMENT							
14	WHELEN DRIVING AND WARNING PAR32 FAIRING LIGHTS - PAIR	\$ 713.00	43%	\$ 406.41	\$ 310.00	41.00%	\$ 182.90
15	WHELEN MOTORCYCLE BOX COMPLETE SYSTEM	\$ 4,136.00	43%	\$ 2,357.52	\$ 4,179.00	41.00%	\$ 2,465.61
16	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE WINDSHIELD	\$ 913.00	43%	\$ 520.41	\$ 26.00	41.00%	\$ 15.34
17	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE/ROAD KING M2	\$ 44.00	43%	\$ 25.08	\$ 44.00	41.00%	\$ 25.96
18	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE PASSING/FOG	\$ 36.00	43%	\$ 20.52	\$ 57.00	41.00%	\$ 33.63
19	WHELEN HARLEY-DAVIDSON ION SADDLE BAG MOUNTS	\$ 65.00	43%	\$ 37.05	\$ 32.00	41.00%	\$ 18.88
20	WHELEN HARLEY-DAVIDSON TRACER UNDER SADDLE BAG	\$ 33.00	43%	\$ 18.81	\$ 26.00	41.00%	\$ 15.34
21	WHELEN HARLEY-DAVIDSON UNDER HEADLIGHT MOUNTING KIT	\$ 40.00	43%	\$ 22.80	\$ 36.00	41.00%	\$ 21.24

Bid2023-185 Emergency Lighting Equipment
 BID Results

Item #	Description	Strobes N More LLC			Global Public Safety		
		List	% off	Net	List	% off	Net
MISCELLANEOUS EQUIPEMNT							
22	SETINA PUSH BUMPER WITH LEDS	\$ 929.00	10%	\$ 836.10	\$ 1,119.00	15.00%	\$ 951.15
23	ROCKLAND ILLUMI-GRILLE FORD UTILITY	N/A			No bid		
24	HAVIS 2 LIGHTER PLUG OUTLET WITH USB	\$ 84.00	25%	\$ 63.00	\$ 83.76	20.00%	\$ 67.01
25	HAVIS EQUIPMENT BRACKET	\$ 32.00	25%	\$ 24.00	\$ 18.87	20.00%	\$ 15.10
26	HAVIS DUAL INTERNAL CUP HOLDER	\$ 45.00	25%	\$ 33.75	\$ 17.04	20.00%	\$ 13.63
27	HAVIS MAP LIGHT, 2" PLATE + ACCESSORIES	\$ 94.00	25%	\$ 70.50	\$ 143.00	20.00%	\$ 114.40
28	HAVIS 2 LIGHTER PLUG WITH 2 SWITCH PLATE	\$ 48.00	25%	\$ 36.00	\$ 49.97	20.00%	\$ 39.98
29	HAVIS FILLER PLATE (ALL SIZES)	\$ 20.00	25%	\$ 15.00	\$ 12.50	20.00%	\$ 10.00
LED EMERGENCY LIGHTING (ALL COLORS)							
30	WHELEN VERTEX HIDEAWAY WITH FLASHER	\$ 136.00	43%	\$ 77.52	\$ 136.00	41.00%	\$ 80.24
31	WHELEN ION SUPER-LED SURFACE MOUNT	\$ 168.00	43%	\$ 95.76	\$ 168.00	41.00%	\$ 99.12
32	WHELEN ION SUPER-LED UNIVERSAL MOUNT	\$ 168.00	43%	\$ 95.76	\$ 168.00	41.00%	\$ 99.12
33	WHELEN ION V-SERIES SUPER-LED SURFACE MOUNT LIGHTHEAD	\$ 323.00	43%	\$ 184.11	\$ 317.00	41.00%	\$ 187.03
34	WHELEN ION T-SERIES LINEAR SURFACE MOUNT	\$ 163.00	43%	\$ 92.91	\$ 189.00	41.00%	\$ 111.51
35	WHELEN MIRROR-BEAM ION V-SERIES MIRROR MOUNTED	\$ 631.00	43%	\$ 359.67	\$ 670.00	41.00%	\$ 395.30
36	WHELEN MIRROR-BEAM MIRROR MOUNTED SUPER-LED	\$ 442.00	43%	\$ 251.94	\$ 470.00	41.00%	\$ 277.30
37	WHELEN M9 LINEAR SUPER-LED	\$ 409.00	43%	\$ 233.13	\$ 409.00	41.00%	\$ 241.31
38	WHELEN 900 SERIES SUPER-LED	\$ 368.00	43%	\$ 209.76	\$ 368.00	41.00%	\$ 217.12
39	WHELEN C9 SURFACEMAX SUPER-LED LIGHTHEAD	\$ 338.00	43%	\$ 192.66	\$ 368.00	41.00%	\$ 217.12
40	FENIEX WIDE-LUX 9X7" LED	\$ 169.00	15%	\$ 143.65	no bid		
41	WHELEN M7 LINEAR SUPER-LED	\$ 273.00	43%	\$ 155.61	\$ 273.00	41.00%	\$ 161.07
42	WHELEN 700 SERIES SUPER-LED	\$ 232.00	43%	\$ 132.24	\$ 232.00	41.00%	\$ 136.88
43	WHELEN C7 SURFACEMAX SUPER-LED LIGHTHEAD	\$ 215.00	43%	\$ 122.55	\$ 232.00	41.00%	\$ 136.88
44	FENIEX WIDE-LUX 7X3" LED	\$ 109.00	15%	\$ 92.65	No bid		
45	WHELEN M6 LINEAR SUPER-LED	\$ 273.00	43%	\$ 155.61	\$ 273.00	41.00%	\$ 161.07
46	WHELEN 600 SERIES SUPER-LED	\$ 213.00	43%	\$ 121.41	\$ 232.00	41.00%	\$ 136.88
47	FENIEX WIDE-LUX 6X4" LED	\$ 109.00	15%	\$ 92.65	No bid		
48	WHELEN 400 SERIES SPLIT LEVEL SUPER-LED	\$ 260.00	43%	\$ 148.20	\$ 283.00	41.00%	\$ 166.97
49	WHELEN 400 SERIES DUAL LINEAR SUPER-LED	\$ 260.00	43%	\$ 148.20	\$ 280.00	41.00%	\$ 165.20
50	PERCENTAGE OFF UNLISTED PARTS	43% off Whelen brand			Attachment 1		

48	Whelen 400 Series Split Level LED	40**5SCR	\$ 283.00	41%	\$ 166.97
49	Whelen 400 Series Dual Linear Super- LED	M4D*	\$ 280.00	41%	\$ 165.20
	Federal Signal Pathfinder & Light Controller		\$ 2,162.00	20%	\$ 1,729.60
	Federal Signal ES100 Siren Speaker		\$ 383.00	20%	\$ 306.40
	Setina Push Bumper with LEDS		\$ 1,119.00	15%	\$ 951.15

Percentage Off (Allied, etc.)

Products	% OFF				
American Aluminum	20%				
Gamber Johnson LLC	25%				
Go Rhino	5%				
Havis, Inc.	20%				
Lund Industries	10%				
Pro-Guard Products, LLC	20%				
Setina Mfg.	15%				
SoundOff	35%				
Federal Sig	20%				
Truck Vault	10%				
WestIn Automotive	20%				
Whelen	41%				

COPY

STROBES N MORE
81 TOM HARVEY ROAD
WESTERLY, RI 02891
David@strobessnmore.com
sales@strobessnmore.com

MHQ MUNICIPAL VEHICLES
401 ELM ST
MARLBORO, MA 01752
dmdhieldin@mfg.com
cparker@mhq.com
amorrison@mhq.com
msmall@mhq.com

ADAMSON INDUSTRIES
45 RESEARCH DR
HAVERHILL, MA 01832
sales@adamsonindustries.com
info@adamsonindustries.com

Bradford Connor
Chief of Police

CITY OF WARWICK



SEP 30 2022

Frank J. Picozzi
Mayor

COPY

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

September 29, 2022

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

RE: Emergency Lighting Equipment
Bid2023-185
Funding Source: Auto Maintenance -30-330 and Insurance Proceeds - 76-358

Dear Ms. Peshka:

The Police Department went out to bid to supply the department with miscellaneous automotive parts for repairs for police vehicles. This would include parts such as flood/scene lighting, siren/speakers, LED emergency lighting, and some miscellaneous equipment.

We received bids from the following two (2) vendors:


Strobes N More LLC. of 81 Tom Harvey Rd. Westerly, RI 02891
Global Public Safety of 60 Alhambra Road Suite 6 Warwick, RI 02886

The police department recommends awarding Strobes N More LLC the contract. Strobes N More was the overall lowest qualified bidder and provided prices for all currently manufactured parts on the police department's parts list while Global Public Safety did not bid on numerous parts on the police department's parts list.

The current contract (with MHQ) expires January 3, 2023. We request permission to expend up to \$10,000, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds" and/or the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period request is for one year commencing January 4, 2023 and ending January 3, 2024.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,


Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-111 Police Automotive Graphics Replacement

- 2 bids received

CODE: 30-330 Police – Auto & Vehicle Maintenance

MANNER OF AWARD: \$7,000.00
10/21/2023 – 10/20/2024

RECOMMEND: Paul Tucker d/b/a Sign Logic

Paul Tucker
Dba Sign Logic
9 Bonazzoli Ave.
Hudson, MA 01749

MHQ
401 Elm Street
Marlborough, Ma 01752

Item	Description	Sign Logic	MHQ
1	WPD Patch Logo 3m Reflective		
A	4 inch	\$9.00	\$15.00
B	6 inch	\$12.00	\$20.00
C	8 inch	\$20.00	\$26.00
D	12 inch	\$27.00	\$32.00
2	WPD Patch with American & RI State Flag Logo in 3M Reflective		
A	4 inch	\$9.00	\$15.00
B	6 inch	\$12.00	\$20.00
C	8 inch	\$20.00	\$26.00
D	12 inch	\$27.00	\$32.00
3	WPD Unit Numbering		
A	2 inch windshield	\$4.00	\$10.00
B	4 inch side & rear	\$15.00	\$15.00
4	Complete Vehicle Graphics Kit for 2020 Ford Utility Police Cruiser w/ Hash Marks		
A	Installed	\$950.00	\$1,450.00
B	Material Only	\$750.00	\$1,200.00
5	WPD Patch "Non Reflective" Material		
A	1 inch patch logo	\$0.50	\$5.00
B	2 inch patch logo	\$1.00	\$8.00
C	4 inch patch logo	\$2.00	\$10.00
6	WPD Patch with American Flag & RI State Flag "Non Reflective Material"		
A	2 inch Patch/Flag combo	\$2.00	\$8.00
B	4 inch patch/flag combo	\$3.00	\$10.00
7	Driver's Side door High Reflective Kit		
A	- 1 Sign Green	\$50.00	\$50.00

CITY OF WARWICK

JUL 26 2023

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 26, 2023

Ms. Francis Gomez, Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Bid Recommendation: Police Automotive Graphics Replacement
Bid# 2024-111
Funding source: Auto/vehicle maintenance 30-330

Dear Ms. Gomez:

The Police Department went out to bid for police vehicle graphics replacement for marked police vehicles.

We received two (2) bids for bid # 2024-111, Police Automotive Graphics Replacement. The bids were received by the following two companies:

1. MHQ of 401 Elm Street Marlboro, MA 01752
2. Paul Tucker d/b/a Sign Logic of 9 Bonazzoli Avenue Hudson, MA 01749

The Police Department recommends **Paul Tucker d/b/a Sign Logic** be awarded this contract as they were the lowest qualified bidder.

This bid is for all graphics and unit designations on police vehicles. These graphics are applied when a new cruiser is purchased, repurposed from unmarked status, or after an auto body repair has been completed.

If approved, funding will be drawn from police operating budget code 30-330 "Auto/vehicle maintenance" for an amount not to exceed \$7,000. Purchases will be made on an as needed basis.

This bid contract would commence on October 21, 2023 and expire October 20, 2024. The current contract in place expires on October 20, 2023.

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

Sincerely

A handwritten signature in black ink, appearing to read "Andrew P. Sullivan".

Andrew P Sullivan
Administrative Bureau Commander

Bid2024-111 Police Automotive Graphics Replacement					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Bori Graphix	11 Knight Street	Warwick	RI	02886	bori1985@aol.com; borisigns@aol.com
Colonial Municipal Group	61 Camelot Drive	Plymouth	MA	02360	bcamillucci@mcgovernauto.com
Global Public Safety	60 Alhambra Road	Warwick	RI	02886	paul.johnson@globalpublicsafety.us;
MHQ Municipal Vehicles	750 Newfield St.	Middletown	CT	06457	bstgermain@mhq.com
Municipal Graphics	30 Commercial Dr.	Wrentham	MA	02093	jodi@municipalgraphics.com
Sign Logic	9 Bonazzoli Ave	Hudson	MA	01749	greg@signlogics.com; signlogic@hotmail.com; carol@signlogics.com
Signarama North Kingstown	6855 Post Road	N. Kingstown	RI	02852	joe@nksigns.com

SECTION 56-6

Bid2024-128 Linear Systems Hardware Support Contract

Linear Systems Inc.
8403 Maple Place
Rancho Cucamonga, CA 91730

Contract Award: \$7,000.00

Contract Period: November 1, 2023 – October 31, 2024

CITY OF WARWICK

JUL 14 2023

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 12, 2023

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

Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Linear Systems DIMS Hardware Maintenance

Dear Ms. Gomez,

The Police Department wishes to renew the Linear Systems Hardware Support Contract for the Police Department's Digital Information Management System (DIMS). This Digital Information Management System is used for the storage, management, and retrieval of digital images, video, and computer forensics evidence held in the course of police investigations.

The contract covers maintenance and warranties of the four workstations, the main system server unit, and the redundant storage backup server unit. The total cost is \$7,000.00 and will cover maintenance from 11-01-2023 through 10-31-2024. The current contract expires on 10-31-23.

This equipment is proprietary to Linear systems. The cost has not increased in recent years.

If approved, financing for these upgrades would come from the Police Department Operating Budget, Budget Code # 30-340, "Service Contracts."

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

JUL 14 2023



Linear Systems Inc.
 8403 Maple Place
 Rancho Cucamonga, CA 91730
 909-899-4345 909-899-4346 FAX

Quote

DATE
7/11/2023

SHIP TO
Warwick Police Department City of Warwick 99 Veterans Memorial Drive Warwick, RI 02886-7152 Attn: Sgt. Lo

VALID THROUGH
11/1/2023

ITEM	DESCRIPTION	QTY.	UNIT S	TOTAL
LS1100TELEPHONE	Linear Systems 1 year telephone technical support & hardware repair/replacement contract for all DIMS equipment. Covered Hardware and/ or Software:		7,000.00	7,000.00
LS1100DSD	#LS-125 DIMS Enhanced Performance Digital Acquisition Station #07201593, 07201594, 07201595, 07201596 (year 2)	4	0.00	0.00
LS1100ISO	#LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 2U 48TB #07201598 (year 2)	1	0.00	0.00
LS1100ISO	#LS-660XR DIMS FailSafe Archive Redundant Network Storage Rackmount 2U 48TB #07201597 (year 2)	1	0.00	0.00
LS1100ISO	#LS-440 DIMS RAID 6 Redundant Network Storage 2U 48TB (year 2)	1	0.00	0.00
LS1100INTOS	DIMS Interview/ Interrogation System 2-Room #07201605 **Warranty to Cover from 11/1/2023 through 10/31/2024**	1	0.00	0.00
	Out-of-state sale, exempt from sales tax		0.00%	0.00

Thank you very much

Total \$7,000.00

JUL 14 2023

LINEAR SYSTEMS
LAW ENFORCEMENT
DIVISION

7/14/2023

Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886-7152

Detective Andrew Sullivan

Linear Systems certifies that we are the sole source provider for the DIMS (Digital Information Management) hardware/software solution. Linear Systems is the only company that can produce service, update and support the systems manufactured by Linear Systems.

This includes but is not limited to:

- #LS-125 DIMS Enhanced Performance Digital Acquisition Station Kiosk
- #LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 2U 48TB
- #LS-660XR DIMS Redundant Network Storage Solution Rackmount 2U 48TB
- #LS-440 DIMS RAID 6 Redundant Network Storage 48TB
- DIMS Interview/ Interrogation System 2-Room System

If there are any questions or if additional information is needed, please call Detta Parsons at 909-899-4345 x232.

Thank you very much,

DP

Detta Parsons
Linear Systems
detta@linear-systems.com

www.linear-systems.com

909-899-4345 (P)

909-899-4346 (F)

-205-

CODE: 84-799 Water – Capital Improvement

SECTION 56-6

Bid2024-155 Purchase of One (1) Turbidity Meter

R.E. Erickson Co., Inc.
595 Providence Hwy.
Walpole, MA 02081

Contract Award: \$6,446.53

Contract Period: One-Time Purchase

AUG 07 2023

Terry DiPetrillo
Division Chief




Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water 

Date: August 1, 2023

Subj: Purchase of one (1) Turbidity Meter

The Warwick Water Division is requesting an exception to notice for the purchase and installation of one (1) Turbidity Meter.

Located at our Potowomut pit facility our current Turbidity meter has rendered itself inoperable and is in need of replacement. This meter is used as a water quality indicator measuring suspended particles in liquids such as cloudiness or haziness.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the code for R.E Erickson Co, Inc. in the amount of \$6,466.53 for the purchase and installation of one (1) Turbidity Meter.

This is a one-time expense therefore no contract period is necessary.
Funding for this project will originate from budget code 84-799.

(84-799 \$6,446.53)



R.E. ERICKSON CO., INC.
INSTRUMENTS & CONTROLS

AUG 07 2023

595 Providence Highway
 Walpole, MA 02081
 Phone (508) 668-9330
 Fax (508) 660-2032

email: mlemol@reericksonco.com

QUOTATION

Customer:	Warwick Water Department	Quote Date:	August 2, 2023
Address:	3275 Post Road	Quotation #:	17053
City/St/Zip:	Warwick, RI 02886	Valid until:	September 2, 2023
Attention:	Terry DiPetrillo	Submitted by:	Marc Lemoir
Phone #	(401) 738-2000		
Fax #	(401) 738-6639	Project Name:	Turbidity Analyzer
Email:	terry.w.dipetrillo@warwickri.com	Location:	Warwick Water Department

Project Description / Notes:

Standard Ground Shipping Charges will be Pre-Paid and Added.

#	Part #	Description	Qty	Net each	Total
1	6134684	Lovibond PTV 1000 Process Turbidimeter with Flow Indicator & Bluetooth; White Light	1	\$4,526.73	\$4,526.73
2	48010235	Lovibond T-CALplus®, 5.0 NTU 0- For Calibration	1	\$78.00	\$78.00
3	19806-056	Lovibond Assembly, Fluidics Manifold	1	\$365.30	\$365.30
4	19806-063	Lovibond PTV Complete Cleaning Kit	1	\$87.10	\$87.10
5	19806-088	Lovibond Panel, Instrument and Sample Management includes 19806-569 & mounting hardware for PTV, PCM & Fluidics Manager	1	\$284.70	\$284.70
6	19806-569	Lovibond Hook for T-CAL Plus Bag	1	\$58.50	\$58.50
7		Service to install, wire, program, configure, startup, and test	1	\$1,040.00	\$1,040.00
8		Estimated Mileage Charges	1	\$26.20	\$26.20

Delivery: 3-4 weeks ARO
 Terms: Invoices are due Net 30 days from factory shipment, 1.75% monthly finance charges accrue thereafter.

Comments:

Please reference the above quote # when ordering. Thank you!

Sub-Total	\$6,466.53
Tax	
Total Project Cost	\$6,466.53

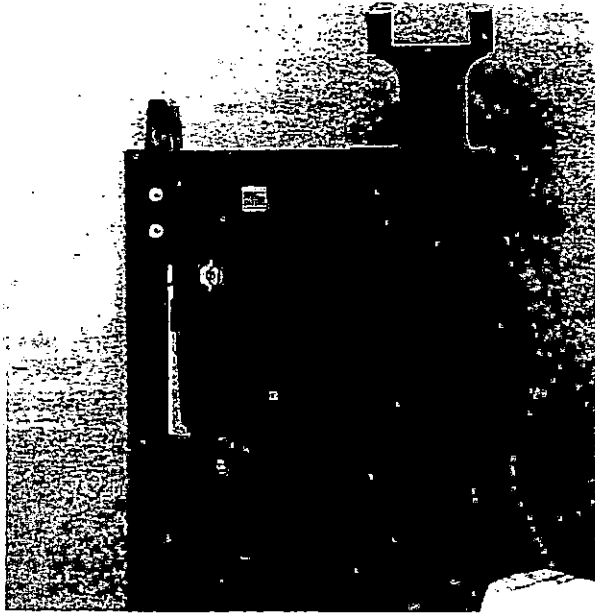
Lovibond® Water Testing

Tintometer® Group



PTV 1000 with Bluetooth

Next Generation of On-line Turbidity Measurement



- Smart Interface - Rethink the Controller
- Simplified and Streamlined Processes
- Innovative, Low Maintenance Design
- Unsurpassed Accuracy for low-level effluent measurement

→ Part Number: 6134684

Process Simplified - A New Approach

Details matter. The development of the PTV Series considered every aspect of process turbidity workflow - from installation and setup; daily measurement and control; routine procedures such as calibration, verification and maintenance; to data collection and management.

Smart User Interface - Rethink the Controller

We've replaced the need for a traditional controller with the familiar interface of a smart device. By utilizing a mobile device app, the user experience is enhanced by allowing quick and easy data viewing, calculation of statistics and access to operator instructions and useful tips.

Designed to Save

Save time, money and water by using the PTV system. These instruments are optimised for drinking water applications with unsurpassed low range accuracy (below 1 NTU). It has a variety of features that help users save.

Regulatory Compliant

The PTV Series has instruments that meet EPA and ISO regulatory requirements.

Fluidics Manager

The Fluidics Manager is an additional accessory that streamlines sample flowing into and out of the instrument. This eliminates the need to install and maintain separate devices to control sample entering and exiting the sensor.

Panel Mounting System

A Place for Everything. The Panel Mount is an additional accessory that aids in the installation of key instrument components and accessories.

Two Ways to Interface

Touchscreen Interface - All PTV Series instruments are supplied with an integrated touchscreen. All measurement settings and routine functions such as calibration can be managed directly with the touchscreen without the need for additional devices.

AquaLXP™ Interface - The AquaLXP™ app is an enhanced version of the touchscreen. In addition to being able to perform all of the functions as the touchscreen, users have access to animated instructions of all procedures, advanced data analysis and statistics tools, complete maintenance and repair logs as well as the comfort of using a familiar device.

Wet Standards - for Calibration & Verification

T-CAL Turbidity Standards from Lovibond® Tintometer® are primary standards that are US EPA and ISO compliant.

When you combine our T-CAL Turbidity Standards and our T-CALplus™ packaging, turbidity standards have never been easier to use.

Industry

Chemical Industry | Food and Beverage Industry | Industries Others | Municipalities | Pharmaceutical Industry | Pool Public | Power and Energy

Application

Drinking Water Treatment

PTV 1000 with Bluetooth

Turbidity is the key measurement parameter for determining drinking water quality.

To develop this instrument, Lovibond® Tintometer® assembled a team of globally recognized turbidity experts. We tasked them with creating a new process instrument that addresses all of the issues customers struggle with while using their current turbidity systems. These advancements, along with the addition of state-of-the-art communications and user interface make the PTV 1000 and PTV 2000 the next generation of process turbidimeters.

Measuring Range

Test Name	Measuring Range
Turbidity	0.0001 - 100 NTU

Technical Data

Optics	White LED
Power Requirements	90 to 264 VAC, 50/60 Hz, Auto Select
Accuracy	±2 Percent of reading or smaller 0.015 / 15 mNTU
Stray Light	smaller 0.015 / 15 mNTU
Displayed Resolution	up to 0.0001 NTU (range dependent) or 5 digits displayed
Repeatability / Precision	better than 1% at 1 NTU
Initial Response	10 % change: 15 seconds @ max flow
Step Response	(T-90), less than 240 seconds at 200 ml/min. at 1 NTU
Signal Averaging	User Selectable: 1, 3, 6, 10, 30, 60, and 90 seconds, defaulted to 30 seconds
Sample Temperature	0 - 50 °C max sample temperature: 70 °C
Sample Flow	30 to 500 ml/min, optimal flow: 50 to 80 ml/min
Sample Inlet Connection	1/4-inch NPT female, 1/4-inch compression fitting tubing (included)
Sample Outlet (Drain) Connection	3/8-inch NPT female, 3/8-inch hose barb tubing (included)
Sample Inlet Tubing	1/4-inch OD or 6 mm OD
Sample Outlet Tubing	3/8-inch OD or 9 mm OD
Turbidimeter Body Drain	Quick connect with integrated check valve
Calibration	One Point Calibration at 5.0 or 20 NTU with any regulatory approved formazin
Analog Output: Measurement Module	1 selectable 0 - 20 mA or 4 - 20 mA; output span programmable over any portion of the measurement range
Interfaces	Bluetooth
Analog Output: Junction Box	1 selectable 0 - 20 mA or 4 - 20 mA; output span programmable over any portion of the measurement range
Alarms	Three set-point alarms, each equipped with an SPDT relay with unpowered contacts rated 5 A resistive load at 230 V, AC
Digital protocol	4-20 mA
Enclosure Type: Junction Box	Fiber reinforced polyester
Enclosure Rating: Junction Box	IP 66
Safety	Listed by TÜV Rheinland to UL 61010A-1: Certified by TÜV Rheinland to CSAC22.2 No. 1010.1: CE Certified by TÜV Rheinland to EN 61010-1

Immunity	CE certified by TÜV Rheinland to EN 61326 (Industrial Levels)
Emissions	Class A: EN 61326, CISPR 11, FCC Part 15, Canadian Interference-Causing Equipment Regulation ICES-003
Mounting Hardware	Turbidimeter Sensor - Slotted Mounting Bracket that can be affixed to any vertical surface or panel (Optional). Junction Box - Direct mounting to any vertical surface or panel (Optional)
Method of Verification	Wet Standards or dry verification device
Limit of Determination	0 NTU
Limit of Detection	0 NTU
Flow Indicator	no
Portability	Process
Environmental Conditions	5 - 50 °C, rel. humidity 5 - 95 % (Non-condensing)
Compliance	EPA
Protection Class	IP 65
Dimensions	158,5 x 340,4 x 334,5 mm
Weight	5 kg

Accessories

Title	Part Number
Formazin Stock Solution (4000 NTU), 125 ml	194141
Formazin Stock Solution (4000 NTU), 250 ml	194142
Assembly, Float	19806-054
Assembly, Fluidics Manifold	19806-056
Constant Head Height Regulator	19806-058
Kit, Fittings & Tubing	19806-059
T-CALplus Calibration Tube Assembly (Blue Tube)	19806-062
Cleaning Tube Assembly (Black Tube)	19806-072
Kit, Bubble trap cover Replacement (comes with O-ring)	19806-077
Kit, Beam dump Replacement (comes with O-ring), for PTV 1000, PTV 2000	19806-078
Kit, Knob for bubble trap	19806-079
Kit, Drain fitting	19806-080
Kit, Drain cover	19806-081
Mounting Cleat, for PTV 1000, PTV 2000	19806-082
Kit, Flow body assembly, with Flow Meter	19806-083
Kit, Flow body assembly, without Flow Meter	19806-084
Kit, Illuminator Lens Sub Assembly	19806-085
Kit, Installation Connectors	19806-086
Rotometer, 25 to 100 mL/min	19806-087
Panel, Instrument and Sample Management	19806-088
Brass mounting cup assembly	19806-106
Dry Verification STD, High Range (> 10 NTU)	19806-110
Dry Verification STD, Low Range (< 10 NTU)	19806-111
Fuse, 1.6A, 250VAC	19806-206
Illuminator O-ring	19806-407
O-ring, for Beam Dump	19806-416
Tubing, 1/4" OD, black, Polyethylene	19806-429
O-ring, Rear Drain cover	19806-434
Fitting, Quick Connect, Male	19806-436
Lanyard Strap	19806-448
Fitting, Quick Connect, Female	19806-449
Plug for Conduit holes	19806-487
Valve; 1/4" Tubing Quick Connect	19806-494
Tablet Wall Mount	19806-521
Strain Relief, 3/8" NPT	19806-527
Tubing, 3/8" ID x 1/2" OD x 1/16" Wall, Clear PVC	19806-531
Seal, Bubble trap cover, -241 -	19806-554

Title	Part Number
Insert, Measurement Module Holder, Instrument Panel	19806-570
Measurement Module, PTV 1000 IR	19806-700
Measurement Module, PTV 1000 IR, with Bluetooth®	19806-701
Pad, Application, Microfiber, w/pocket	19806-803
Rinse bottle, 500 ml	420056
T-CAL ^{plus} ® -Standard, 0.30 NTU, Standard for Verification	48010035
T-CAL ^{plus} ® -Standard, 1.00 NTU, Standard for Verification	48010135
T-CAL ^{plus} ® -Standard, 5.00 NTU, Standard for Calibration	48010235
T-CAL ^{plus} ® -Standard, 20 NTU, Standard for Calibration	48010335
T-CAL®-Standard, 0.30 NTU, 500 ml	48011050
T-CAL®-Standard, 1.00 NTU, 500 ml	48011150
T-CAL®-Standard, 5.00 NTU, 500 ml	48012250
T-CAL®-Standard, 20.00 NTU, 500 ml	48012350
Cleaning Solution	54010435
Detergent Solution	54011010
Scale Remover	54013003

PTV Complete Cleaning Kit #19806-063 ←

Hook for T-CAL-plus Bag #19806-569 ←

Tintometer GmbH
 Lovibond® Water Testing
 Schleeßstraße 8-12
 44287 Dortmund
 Tel.: +49 (0)231/94510-0
 Fax: +49 (0)231/94510-30
 sales@lovibond.com
 www.lovibond.com
 Germany

The Tintometer Limited
 Lovibond House
 Sun Rise Way
 Amesbury, SP4 7GR
 Tel.: +44 (0)1980 664800
 Fax: +44 (0)1980 625412
 sales@lovibond.uk
 www.lovibond.com
 UK

Tintometer China
 Room 1001, China Life Tower
 16 Chaoyangmenwai Avenue,
 Beijing, 100020
 Tel.: +86 10 85251111 App. 330
 Fax: +86 10 85251001
 chinaoffice@tintometer.com
 www.lovibond.com
 China

Tintometer South East Asia
 Unit B-3-12, BBT One Boulevard,
 Lebuh Nilam 2, Bandar Bukit Tinggi,
 Klang, 41200, Selangor D.E
 Tel.: +60 (0)3 3325 2285/6
 Fax: +60 (0)3 3325 2287
 lovibond.asia@tintometer.com
 www.lovibond.com
 Malaysia

Tintometer Brazil
 Caixa Postal: 271
 CEP: 13201-970
 Jundiaí - SP
 Tel.: +55 (11) 3230-6410
 sales@tintometer.com.br
 www.lovibond.com.br
 Brazil

Tintometer Inc.
 6456 Parkland Drive
 Sarasota, FL 34243
 Tel: 941.756.6410
 Fax: 941.727.9654
 sales@lovibond.us
 www.lovibond.com
 USA

Tintometer India Pvt. Ltd.
 Door No: 7-2-C-14, 2nd, 3rd & 4th Floor
 Sanathnagar Industrial Estate,
 Hyderabad, 500018
 Telangana
 Tel: +91 (0) 40 23883300
 Toll Free: 1 800 599 3891/ 3892
 indiaoffice@lovibond.in
 www.lovibondwater.in
 India

Tintometer Spain
 Postbox: 24047
 08080 Barcelona
 Tel.: +34 661 606 770
 sales@tintometer.es
 www.lovibond.com
 Spain

Technical changes without notice
 Printed in Germany
 Lovibond® and Tintometer® are Trademarks of the Tintometer Group of Companies

AUG 07 2023

RODEM
MONITOR
RODEM

monitors water quality & sizes which are invisible to the naked eye. As the number of particles increases, so too does the turbidity. The turbidity meter at our Potomac Pit Facility has failed and needs to be replaced.

to install
as well



Search...

Home < <https://rodem.com/> > Blog < <https://rodem.com/blog/> > What Is a Turbidity Meter & How Does It Work?

WHAT IS A TURBIDITY METER & HOW DOES IT WORK?

Turbidity, the measure of suspended solids in liquids, is utilized as a measure of water quality and can be leveraged as a way for processors to slash waste, improve sustainability and control consumables. Turbidity Meters are engineered to detect the instant a liquid media reaches a pre-defined specification.

HOW TO USE TURBIDITY METERS?

As concerns about the impact of industries on the environment grow, turbidity sensors are an ideal way to reduce waste and improve product yield. An inline turbidity meter should be installed at advantage points in the process to facilitate immediate detection of liquid media. Application examples for turbidity meters include:

AUG 1, 2023

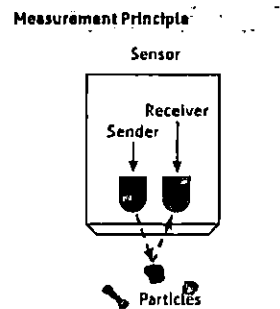


- o product-to-product, product-to-water and water-to-cleaning agent
- o CIP-return line (monitoring of pre-rinse water)
- o Yeast harvest in breweries
- o Quality control
- o Leak detection of filter and gaskets
- o Raw receiving bay

HOW TURBIDITY METERS WORK & WHAT DOES A TURBIDITY METER MEASURE?

With the use of LED light sources, turbidity meters determine the level of particulate matter in water or other fluids. Anderson-Negele, our turbidity partner, defines turbidity as “the phenomenon where by a specific portion of a light beam passing through a liquid medium is reflected by undissolved particles. The sensor measures the light that is reflected by these particles to determine their concentration in the liquid.” For example, purified water would have nearly zero undissolved particles, while ice cream mix has a high concentration.

MEASURING PRINCIPLE OF THE RELATIVE TURBIDITY METER



An infrared diode irradiates infrared light into the media. Particles in the media reflect the irradiated light which is detected by the receiver diode (backscatter principle). The electronics calculate the relative turbidity of the media according to the received signal.

AUG 23



Our turbidity partner, **Anderson-Negele's sensors** are designed and suitable for inline turbidity measurement. The four-beam turbidity meter is specifically designed to meet the requirements of the fluid food and beverage industries. Sanitary by design, Anderson-Negele turbidity meters meet the highest expectations of accuracy, durability, and cleanability.

For high turbidity applications typically found in dairy processing, the ITM-51 Turbidity Meter proves to be a cost-effective insertion sensor for:

- o optimizing final flush
- o product changeover
- o phase transition
- o CIP pre rinse control

When low turbidity measurement is needed, the ITM-4 4-beam Turbidity Sensor provides the needed resolution for (COW) water reuse, chill media monitoring and other high purity applications.

TURBIDITY METERS PRODUCE RAPID ROI

Turbidity meters are a simple and affordable way to generate big payback for your process. From reducing CIP consumables to boosting yield through improved changeovers, turbidity meters are an ideal option for sustainability-minded producers. For more information of how to integrate turbidity meters into your process or get more info on calculating potential ROI, [contact a Rodem rep today.](#)

<
 htt
 ps:/
 ww
 ww
 Rodem Headquarters
 10001 Meadows Way
 Harrison, NJ 07033
 Phone: 908-43-7312
 Fax: 908-43-1680

--214--

AUG 2 2023



086 p:// htt
 42? p:// ps:/
 htt ww /w
 ps./ =ty w.y ww
 /tw ah out ins
 itte &tr ube tag
 r.co kln .co ra
 m/ lo= m.c
 Ro tarl use om
 de NEWS R/R /ro
 mP 3A1 ode de
 roc 396 mp

E-mail Address*

003 Equ ess
 836 ip> />
 %2
 Cta
 s%
 3Ar
 ode
 m%
 2Ci
 dx
 %3
 A2-
 1-
 2>

Copyright © 2023 Rodem Inc. All rights reserved.

[Contact Us](#) [Privacy Policy](#) [Terms Of Use](#)

-215-

CODE: 30-302 Police - Training

SECTION 56-6

Bid2024-143 Cellebrite Certified Operator & Physical Analyst Seminar

Cellebrite Inc.
7 Campus Drive
Suite 210
Parsippany, NJ 07054

Contract Award: \$4,200.00

Contract Period: One-Time Purchase

CITY OF WARWICK

JUL 27 2023

Colonel Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

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

July 26, 2023

Ms. Francis M. Gomez
Purchasing Agent
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Re: Request for Spending Authorization-Computer Forensic Training
City Ordinance 56-6 "Exception to Notice Requirement"-Specialized Training
Cellebrite Certification
Funding Source: 30-302- Training

Dear Ms. Gomez,

The Police Department is seeking specialized training spending authority for Officer Gregory Accinno to attend the Cellebrite Certified Operator & Physical Analyst training. Cellebrite is the premiere tool used by law enforcement agencies such as the FBI and others around the world to forensically analyze cellular phones and tablet devices.

This course is being sponsored by Cellebrite and will be held at the Massachusetts Department of Corrections in Milford, MA. The training dates are 09-25-23 through 09-29-23.

This five-day course is an intermediate level program designed to provide intense exposure to Cellebrite UFED, Physical Analyzer software, and all of the core competencies associated with the examination of mobile devices. After successfully passing seminar exams, students will earn the Cellebrite Certified Operator (CCO) certification credentials and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. This training will give the officer the professional credentials that will hold up in court for this high demand law enforcement investigatory function of the Computer Forensics Unit. Cellphone and tablet examinations has become critical investigative tools for our Detective Division. Nearly all modern-day investigations involve a technological component such as a cellphone or tablet.

The total cost for this training is \$4,200.00. The training is being held in daily driving distance therefore there are no additional expenses incurred.

The Police Department is seeking authorization for a total not to exceed \$4,200.00 for this training. Funding for this training, if approved, will be allocated from the Police Department's Budget Code: 30-302, "Training."

Sincerely,

A handwritten signature in black ink, appearing to read "Major Andrew P Sullivan".

Major Andrew P Sullivan
Administrative Bureau Commander



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
CELLEBRITE INC.		
7 CAMPUS DRIVE	30-302	\$ 4,200.00
SUITE 210		
PARSIPPANY, NJ 07054		

INVOICE NO.	DESCRIPTION	AMOUNT
	REGISTRATION FOR :GREG ACCINNO	\$ 4,200.00
	SEMINAR: "CELLEBRITE CERTIFIED OPERATOR & CERTIFIED PHYSICAL ANALYST"	
	09/25/23 - 09/29/23	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *M. Lima*

DATE: *7-26-2023*

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

JUL 27 2023

Cellebrite Inc.
8065 Leesburg Pike,
Suite T3-302
Vienna, VA 22182
USA



Digital intelligence
for a safer world

Tel. +1 800 942 3415
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:
<http://www.cellebrite.com>

Invoice

Invoice# Q-329394-1
Date: Jul 24, 2023

Billing Information
Warwick Police Department
3275 Post Road
Warwick, Rhode Island 02886
United States
Contact: Ryan Lancaster
Phone: 4014684251

Delivery Information
Warwick RI Police Department
3275 Post Road
Warwick, RI 02886
United States
Contact: Ryan Lancaster
Phone: 4014684251

End Customer: Warwick Police Department

Click [here](#) to process with Credit Card payment
By clicking the link above and accepting this quote,
You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Aug 23, 2023	Net 30	USD	Christa Collis

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
B-TRN-02-033	ILT CCO + CCPA - Cellebrite Certified Operator + Physical Analyst	1	Sep 25, 2023	Sep 29, 2023		4,200.00	4,200.00

SubTotal	USD 4,200.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 4,200.00

Comments:
Student is: Gregory Accinno.

Terms and Conditions:

- This Quote/Proforma Invoice/Tax Invoice, together with the terms and conditions and license agreement listed below that are incorporated by reference to this Quote/Proforma Invoice (together, the "Agreement"), constitute an offer by Cellebrite. By signing this the Quote/Proforma Invoice, issuing a purchase order (or other ordering document) in connection with this the Quote/Proforma Invoice, or downloading and/or using the products identified in this the Quote/Proforma Invoice/Tax Invoice, the customer agrees to be bound by the terms of this Agreement. Any additional or different terms or conditions contained in any customer document, purchase order or other ordering document will not be binding upon Cellebrite unless expressly accepted in a document signed by a Cellebrite authorized signatory.

- Quote is subject to regulatory approval.
- **Freight Terms:** FCA (NJ)
- **Limited Warranty:** Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- **General:** The following terms shall apply to any product at <http://legal.cellebrite.com/us/index.html>
- **EULA:** All Cellebrite Software is licensed subject to the end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- **Advanced Services (CAS):** The following terms apply to Cellebrite Advanced Services at <https://legal.cellebrite.com/CB-us-us/index.html>
- **Premium:** The following terms shall apply only to Cellebrite Premium at <http://legal.cellebrite.com/intl/PremiumUS.htm>
- **Pathfinder:** The following terms apply to Cellebrite Pathfinder at <https://legal.cellebrite.com/PF-Addendum.htm>
- **Training Services:** The following terms apply to Cellebrite Training Services at <http://legal.cellebrite.com/intl/Training.htm>
- **SaaS:** <https://legal.cellebrite.com/SaaS.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

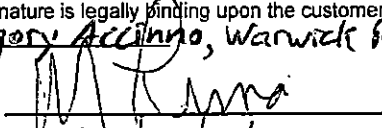
*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Quote/Proforma Invoice on behalf the customer identified above, and I hereby approve that my signature is legally binding upon the customer identified above.

Customer Name: Gregory Accinno, Warwick Police Department

Signature: 

Effective Date: 7/24/2023

Name (Print): Michael Lima

Title: Deputy Chief

Please sign and email to Christa Collis at christa.collis@cellebrite.com

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

JUL 27 2023

**** 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 RECEIVED Cost per person: \$4,200.00

Name of attendees: Officer Gregory Accinno JUL 24 2023

PROPERTY CLERK'S OFFICE

Name of Seminar/Training: Cellebrite Certified Operator + Certified Physical Analyst

Location of Seminar: MA Department of Corrections (Full Address) 50 Maple Street, Milford MA 01757

Sponsoring Agency: Cellebrite Inc.

Dates of Seminar: September 25-29, 2023 Reason for attendance: Work Related

Check made payable to: Cellebrite Inc.

Address to send check: 7 Campus Drive, Parsippany NJ 07054

LODGING:

Hotel/check payable to: N/A

Address of hotel:

Dates of lodging: Number/Nights:

Number/rooms: Total per room / per night:

Names:

TRAVEL

Airline: N/A

Departure date: Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person:

ADMINISTRATIVE USE ONLY:

SEMINAR:	\$ 4,200.00			
LODGING:	\$0.00		TOTAL (ESTIMATE):	\$4,200.00
TRAVEL:	\$0.00			
PER DIEM:	\$0.00			
MISCELLANEOUS:	\$0.00	\$45.00 /day	0 DAYS	DATE: 07/24/23

JUL 27 2023



Warwick Police Department Training Request



Officer(s) Information

Name & Rank Gregory Accinno Detective	ID# and E-mail address D267 Gregory.accinno@warwickri.gov	Division/Unit Assigned Detectives/Criminal Investigative Unit
Today's Date 7/23/2023	Group Off Group 1	OIC/AOIC Captain McAniff

Course Information

Title Cellebrite Certified Operator + Cellebrite Certified Physical Analyst	Date(s) 25 Sep - 29 Sep 2023	Time (Start-Finish) 0800-1600hrs
Address where course will be held Mass Department of Corrections 50 Maple Street Milford, MA 01757	Sponsoring Agency Cellebrite	Contact Data: Name and Ph. # training@Cellebrite.com
Cost per person \$4,200	Check Payable To	Address To Send Check

Travel Information

Department Vehicle Needed? Yes <u>X</u> No <u> </u>	Hotel Accommodations Needed? Yes <u> </u> No <u>X</u>	Airplane Accommodations Needed? Yes <u> </u> No <u>X</u>
Other Travel Accommodations?		

Division OIC Approving Request

Name & Rank <i>Capt. J. McAniff</i>	ID# <i>C11</i>	Division/Unit Assigned <i>Detectives</i>
Today's Date <i>7/24/23</i>	Registration Form/Description Included? YES <u>✓</u> NO <u> </u>	Supervisor Signature <i>[Signature]</i>

PSD Approving Supervisor

Name & Rank <i>Sgt. Lancaster</i>	ID# <i>F-32</i>	
Today's Date <i>7/24/23</i>	Approved? YES <u>X</u> NO <u> </u>	PSD Supervisor Signature <i>[Signature]</i>

J.P.Morgan

November 23, 2022

Sir or Madam
 Cellebrite Inc.
 7 CAMPUS DRIVE SUITE 210
 PARSIPPANY, NJ 07054-4413, USA

IMPORTANT | Transaction Routing Instructions (ACH and Wire)

Dear Sir or Madam,

Thank you for your request for account and bank routing number information for Cellebrite Inc.. Please provide the below routing instructions for ACH and wire transactions to remitters who send transactions to the company account.

For accurate and timely processing of transactions, it is very important that remitters correctly identify the company account number and the applicable routing number.

For ACH delivery:

Bank Routing Number: 021000021
 Account Number: 761020590
 Account Name: Cellebrite Inc.

For Wire Transfers:

Bank Routing Number: 021000021
 SWIFT Code: CHASUS33
 General Bank Reference Address: JPMorgan Chase New York, NY 10017
 Account Number: 761020590
 Account Name: Cellebrite Inc.

We are here to help.

Please have all remittance advice emailed to AR@Cellebrite.com and reference the Quote/Invoice for accurate and timely application. Please call your Client Service Account Manager directly if you have additional questions. Thank you for your business and the opportunity to serve you.

Sincerely,

Jackie English

Jackie English, Managing Director
 Treasury Services
 JPMorgan Chase Bank, N.A.

IMPORTANT INFORMATION: J.P. Morgan and Chase are marketing names for certain businesses of JPMorgan Chase & Co. ("JPMC") and its subsidiaries worldwide. Products and services may be provided by banking affiliates, securities affiliates or other JPMC affiliates or entities. Any examples used are generic, hypothetical and for illustration purposes only. Prior to making any financial or investment decisions, a client or prospect ("Client" or "you" as the context may require) should seek individualized advice from financial, legal, tax and other professional advisors that take into account all of the particular facts and circumstances of the Client's own situation. In no event shall JPMC or any of its directors, officers, employees or agents be liable for any use of, for any decision made or action taken in reliance upon or for any inaccuracies or errors in, or omissions from information in this content. We are not acting as any Client's agent, fiduciary or advisor, including, without limitation, as a Municipal Advisor under the Securities and Exchange Act of 1934. JPMC assumes no responsibility or liability whatsoever to any Client with respect to such matters, and nothing herein shall amend or override the terms and conditions in the agreement(s) between JPMC and any Client or other person.

©2020 JPMorgan Chase & Co. All rights reserved. JPMorgan Chase Bank, N.A. Member FDIC. All services are subject to applicable laws and regulations and service terms.

ABOUT THIS MESSAGE This letter gives you updates and information about your JPMC relationship.



Cellebrite

Digital intelligence
for a safer world

JUL 27 2023

16.8.2022

Dear Sir / Madam,

Change of account details

We have changed bank account details, please amend your records to make sure all future payments are credited to our new account.

Our previous account details

Financial institution: TD BANK, N.A.
Account name: CELLEBRITE Inc.
ABA Routing Number: 031201360
Account Number: 3450045326

Our current & future company bank account details:

For ACH delivery:

Bank Routing Number: 021000021
Account Number: 761020590
Account Name: Cellebrite Inc.

For Wire Transfers:

Bank Routing Number: 021000021
SWIFT Code: CHASUS33
General Bank Reference Address: JPMorgan Chase New York, NY 10017
Account Number: 761020590
Account Name: Cellebrite Inc.

NEW LOCKBOX:

Cellebrite Inc. , PO BOX 23551, New York, NY, 10087-3551

New Overnight/ Courier:

JPMorgan Chase – Lockbox processing, Attn: Cellebrite Inc. & BOX 23551
4 Chase Metrotech Center 7th floor east Brooklyn, NY 11245

We confirm that we are authorised to operate the account represented and Account number shown immediately above (Our current & future account details). please also find the attached Bank Settlement Instruction. If you have any question, please do not hesitate to contact us.

Thank you for your assistance

Yours sincerely,
Romi Blank, Treasurer

Cellebrite Inc.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Cellebrite Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
7 Campus Drive

6 City, state, and ZIP code
Parsippany, NJ, 07054

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-					
--	--	--	---	--	--	--	--	--

or

Employer identification number

2	2	-	3	7	7	0	0	5	9
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶ *Zuber Almasjan*

Date ▶ **01/09/2023**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Cellebrite Certified Operator + Cellebrite Certified Physical Analyst

Date: 25 - 29 Sep 2023 Days: Mon-Fri Hours: 8:00 AM - 4:00 PM

Course type: Instructor Led

Region: North America

Location: Milford, MA, United States

Capacity: Open

Enroll by: 25 Sep 2023

Displayed price does not include applicable sales or other taxes. Please have your credit card information available before clicking the 'Pay now with credit card' button.

To pay using a Purchase Orders, Checks, Credit Cards, etc., please select 'Contact Sales'.

To request additional course information (not displayed below), you can email training@cellebrite.com

Course price:
4200 USD

PAY NOW WITH
CREDIT CARD

ENROLL VIA
SALES TEAM

The Cellebrite Certified CCO and CCPA bundle is designed for the intermediate and advanced investigator / digital forensic examiner.

This 5-day course bundle combines the curriculum from the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) Courses providing the participant with an intense exposure to Cellebrite UFED, Physical Analyzer Software and all of the core competencies associated with the examination of mobile devices using Cellebrite's Tools and methodology.

During the course, written exams and practical skill assessments will be administered. After successfully passing these exams, students earn the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. Successful class completion results in a certificate of completion and demonstration of mastery of these concepts is one of the prerequisites for students desiring to take the Cellebrite Certified Mobile Examiner (CCME) certification examination.

Cellebrite Certified Operator

Upon successful completion of this class, the student will be able to:

- Install and configure UFED Touch, UFED Touch 2 or UFED 4PC and Physical Analyzer software.
- Exhibit how to open extractions using Physical Analyzer.
- Summarize how to conduct basic searches using Cellebrite Physical Analyzer.
- Outline how to create reports using Cellebrite Physical Analyzer.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.
- Explain the best practices for the on-scene identification, collection, packaging, transporting, examination and storage of digital evidence data and devices.
- Display best practice when conducting cell phone extractions.
- Identify functions used within UFED Touch, UFED Touch 2 or UFED 4PC to perform supported data extractions.

Cellebrite Certified Physical Analyst

Upon successful completion of this class, the student will be able to:

- Conduct advanced mobile device forensic analysis using the UFED Physical Analyzer software.
- Recall techniques used for authentication and validation of data parsed and collected as evidence.
- Identify functions within Physical Analyzer software which allow examination of various types of data.
- Recognize Physical Analyzer's capabilities to generate custom reports in an organized manner.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.

Class details

TRAINING VENUE ADDRESS

Massachusetts Department of Correction
50 Maple Street,
Milford, MA 01757

RECOMMENDED AIRPORT(S)

RECOMMENDED HOTEL(S)

CODE: 30-302 Police - Training

SECTION 56-6

Bid2024-151 State of RI BCI Course

University of Rhode Island
Alan Shawn Feinstein College of Education & Professional Studies
64 Upper College Road
Kingston, RI 02881

Contract Award: \$3,900.00

Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 26, 2023

Ms. Francis Gomez
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 Ms. Gomez,

The Police Department is seeking authorization to send Detective Karen Haarr 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 2023 through May 2024 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 spending authority requested for this course is **\$3,900.00**. This figure includes the required supplies and textbooks.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan
Administrative Bureau Commander



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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
URI FEINSTEIN COLLEGE OF EDUCATION		
OFFICE OF STRATEGIC INITIATIVES	30-302	\$ 3,600.00
64 UPPER COLLEGE ROAD		
KINGSTON, RI 02881		

INVOICE NO.	DESCRIPTION	AMOUNT
	BID2024- SEC 56-6 BCI COURSE	\$ 3,600.00
	(BCI SCHOOL)	
	FALL 2023- SPRING 2024	
	REGISTRATION FOR DETECTIVE KAREN HAARR	
	LOCATION: UNIVERSITY OF RHODE ISLAND	
	SEE ATTACHED	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *M. Lima*

DATE: 8-2-2023

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

THE
UNIVERSITY
OF RHODE ISLAND

ALAN SHAW'N 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 Police Department

Contact:

Bruce Birch

Tel# 401-277-5097
bruce_birch@uri.edu

DATE

7/26/2023

INVOICE NO
00722

DESCRIPTION		AMOUNT
TERM	URI ID NUMBER	
Fall 2023 & Spring 2024		
STUDENT NAME		
Karen Haarr	100228460	\$ 3,600.00
TUITION AND FEES ITEMIZED		
BPS 101-0250 (fall 2023, \$1,800 course fee)		
BPS 102-0250 (spring 2024, \$1,800 course fee)		
(due upon receipt)		
Federal ID# - 22-3011455		
Balance Due		\$ 3,600.00

Please make check payable to: University of Rhode Island

Please mail check payments to:

URI Feinstein College Of Education
Office of Strategic Initiatives
64 Upper College Road
Edwards Hall Room 206
Kingston, RI 02881

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 Karen Haarr

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

Sponsoring Agency: University of Rhode Island

Dates of Seminar: Fall 2023 - Spring 2024 Reason for attendance: Work Related

Check made payable to: University of Rhode Island
Office of Strategic Initiatives

Address to send check: 64 Upper College Road Edwards Hall Room 206 Kingston, RI 02881

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

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

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$3,600</u>		
LODGING:	<u>\$0.00</u>	TOTAL (ESTIMATE):	<u>\$3,900.00</u>
TRAVEL:	<u>\$0.00</u>		
PER DIEM:	_____		
MISCELLANEOUS:	<u>\$300.00</u> Text Books		

DATE: 08/02/23

**University of Rhode Island
College of Pharmacy
BPS 101, Criminal Investigation:
Scientific Evidence I, Fall 2023**

Office Location: Dennis Hilliard, Fogarty Hall, Room 49
Jane Northup, Fogarty Hall, Room 48

Telephone: 401-874-2893

Email: DCH@uri.edu; JNorthup@uri.edu

Class Days/Time: Fridays from noon-6 pm

Classroom: Fogarty Hall, room 28

Primary Instructors: Mark Zabinski: mzabinski@uri.edu
Jimmy Clift: jclift822@verizon.net

Covid Protocols

- If Covid Protocols are changed at any time, the course will follow all URI requirements and recommendations.
- Students who are experiencing symptoms of illness should not come to class. Please stay home and notify URI Health Services via phone at 401-874-2246.
- If you are already on campus and feel ill, go home and self-isolate. Notify URI Health Services via phone immediately at 401-874-2246.
- If you cannot attend class, please notify me before the start of class: JNorthup@uri.edu.

Course Description

Theory and practice of crime scene investigation employing the modern techniques of crime scene preservation, crime scene search, and the collection, preservation, and transmission of physical evidence. Emphasis on crime scene guidelines and processing, the photography, development, lifting, and classification of latent fingerprints, and report writing.

Course Objectives

Upon successful completion of this course, each student will be able to:

- Understand and demonstrate the various concepts of crime scene documentation and forensic evidence collection.
- Properly identify, collect, and process a variety of forensic crime scene evidence.
- Capably explain each procedure and the results in detail to ensure a thorough and complete understanding of the material presented.

Required Textbooks

- Crime Scene Photography, 3rd Edition, by Edward Robinson, 2016, Academic Press-Elsevier, Inc. ISBN 13: 978-0-12-802764-6 (for the Hardback)
- Practical Crime Scene Processing and Investigation, 3rd edition, by Ross M. Gardner, 2019, CRC Press. ISBN 13: 978-1138047785 (for the Hardback)
- Fundamentals of Fingerprint Analysis, 2nd Edition, by Hilary Moses Daluz, 2021, CRC Press. ISBN 13: 978-0367778743 (for the Hardback)

Required Equipment / Material Requirements

Photographic equipment is required for every class except where notated. Each student **MUST** have available a tripod and camera equipment that meets the following requirements:

1. SLR (single-lens-reflex) digital camera body with the following features:
 - a. Aperture Priority Mode
 - b. Shutter Priority Mode
 - c. Program or Automatic Mode
 - d. Manual Mode
 - e. Self-timer or Shutter release cord
2. Lenses:
 - a. Wide Angle, Normal, and Telephoto Lenses or a Zoom lens that covers all three areas of focal length (For example, 35-70 mm Zoom Lens).
 - b. An attachment that allows at least 1:1 close-up photography. Examples are a 1:1 screw-on adapter (shot glass) or a 1:1 macro lens: 60 mm or 105 mm (highly recommended)
3. TTL Dedicated Flash with sync cord to allow dedicated TTL flash off camera

Course Format

**BPS 101/ Criminal Investigation: Scientific Evidence I,
Fall 2023 Course Schedule
Camera Equipment is needed for every
class, unless stated otherwise.**

Week & Date	Topic	Readings, Assignments
1 09/08/23	<ol style="list-style-type: none"> 1. Overview: Forensic Labs and Services 2. Introduction to Prelog 3. Lab Safety & Proper Chemical Handling/SDS, lab safety quiz 4. Basic Evidence Submission 5. Camera Component Assignment Camera/Equipment not needed.	
2 09/15/23	Photography: Introduction to Camera Equipment, Photography with an SLR Camera, Basic Exposure and Exposure Exercise. Photography: Bracketing, Flash (Manual, Auto & TTL) & Flash Exercise	Gardner (both eds.): Ch. 6 Rob: Ch. 4 & 5 Weekly Quiz
3 09/22/23	Photography: Program Modes, Aperture & Shutter Priority (Depth of Field & Metering, ASA/ISO, aperture & shutter speed), See-Saw Exercise (Motion). Photography: Digital and Video, Video exercise	Gardner 2 nd ed.: pp. 25-44 Gardner 3 rd ed. pp. 19-34 Rob.: Ch. 6 & 10 Weekly Quiz

<p>4 09/29/23</p>	<p>Group 1 (room 28) Forensic Biology Lecture, Introduction to Trace Evidence, Sexual Assaults, ALS. Group 2 (room 120) Fingerprint Basics, Part I-History of Identification, Fingerprint Pattern Definitions & Morphology of Friction Ridge. Each group will switch locations at the halfway point of the class</p>	<p>Gardner 2nd ed.: pp. 278-296 Gardner 3rd ed.: Ch. 11 Robinson: Ch. 7 Daluz: Ch. 1-4 Weekly Quiz</p>
<p>5 10/06/23</p>	<p>Group 1 (room 28) 3-D Footwear Impressions, 2-D Footwear Impressions. Outside Labs Group 2 (room 120) Fingerprint Basics, Part II-History of Identification, Fingerprint Pattern Definitions & Morphology of Friction Ridge. Each group will switch locations at the halfway point of the class</p>	<p>Robinson: pp. 312-340 Daluz: Ch. 1-4 Gardner 2nd ed.: pp. 254-257 Gardner 3rd ed.: pp. 207-210 Weekly Quiz</p>
<p>6 10/13/23</p>	<p>Group 1 (room 120) Crime Scene Guidelines; Part I: Securing Scene, Search Methods, Chain of Custody, Documentation-photo, video, sketch, notes & report writing Group 2 (room 28) Hit and Run Lecture + Lab (outside); Accident Photography Lecture + Lab (outside) Each group will switch locations at the halfway point of the class.</p>	<p>Daluz: Ch. 15 Gardner (both eds.): Ch. 1, 3, 4 Robinson: Ch. 3, pp. 96-101 & 566-586 Weekly Quiz</p>
<p>7 10/20/23</p>	<p>Group 1 (room 120) Crime Scene Guidelines; Part II Group Mock Crime Scene Processing I Group 2 (room 28) B&E Lecture + Lab (outside); Tire Impression Lecture; Blue Star Lectures + Lab (inside) + Homework Assignment Each group will switch locations at the halfway point of the class. EXAM 1, Information from weeks 1-6, at 5 pm</p>	<p>Gardner (both eds.): Ch. 5, 7 & 8 Handouts Gardner: pp. 51-54 READ Daluz: Chap. 18</p>
<p>8 10/27/23</p>	<p>Mock Crime Scene Presentations I and crime scene folder Group Mock Crime Scene Processing- II Proper Recording Techniques for Prints/AFIS-LiveScan Fingerprint Basics Cont. Fingerprint Lab: Safety, Dusting for Prints using Black & Magnetic Powders, WetWop</p>	<p>Gardner 2nd ed.: pp. 257-278 Gardner 3rd ed.: pp. 210-219 Daluz: Chap. 14, Handouts Weekly Quiz</p>
<p>9 11/03/23</p>	<p>FALL PHOTO NOTEBOOK DUE <i>Mock Crime Scene Presentations II and crime scene folder</i> Group Mock Crime Scene Processing- III Fingerprint Lab: Safety, Ninhydrin, Cyanoacrylate</p>	<p>Gardner 2nd ed.: 239-253 Gardner 3rd ed.: 191-205 Daluz: Chap. 11 & 12 Handouts Weekly Quiz</p>
<p>10 11/10/23</p>	<p><i>Mock Crime Scene Presentations III and crime scene folder</i> Group Mock Crime Scene Processing- IV Fingerprint Lab: Safety, Blood processing, LCV, Hungarian Red, SPR, Amido Black</p>	<p>Daluz: Chap. 13 Weekly Quiz</p>

11 11/17/23	<i>Mock Crime Scene Presentations IV and crime scene folder</i> Retrieval of latent prints from human skin Processing for the Individual Final Crime Scene and Goodie Bag	Handouts
11/24/23	<i>Thanksgiving Break, no class</i>	
12 12/01/23	Legal: Issues pertaining to crime scene search/evidence collection: RIAG's office Firearms: Lab Analysis, Shooting Reconstruction, Distance Determination, NIBIN, Gunshot Residue Analysis, Handling, Safety of Firearms & Photography: Painting with Light LP: AFIS	Handouts Gardner 2 nd ed.: 300-305 Gardner 3 rd ed.: 255-260 Rob: pp. 347-363. Daluz: Chap. 7 Weekly Quiz
13 12/8/23	EXAM 2, Information from weeks 7-12 The exam is not cumulative, except for camera/photography terms and settings which are required for both exams. <i>Individual Presentations: Crime Scene/Goodie Bag</i> Camera/Equipment not needed	

Course Requirements and Assessments

Quizzes, Crime Scene Folders, Camera Component Exercise, and Video Assignment: 25%
Photo Notebook: 25%
Final Individual Practical Presentation: 25%
Exam 1 and Exam 2: total 25%

Quizzes/assignments/notebooks are due on the date specified. Late work will be graded accordingly.

93-100= A 90-92= A- 87-89= B+ 83-86= B 80-82= B-
77-79= C+ 73-76= C 70-72= C- 67-69= D+ 63-66= D

ACCOMMODATIONS FOR SPECIAL NEEDS. "Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 requires the University of Rhode Island to provide academic adjustments or accommodations for students with documented disabilities. The student with a disability shall be responsible for self-identification to the Disability Services for Students in the Office of Student Life, providing appropriate documentation of disability, requesting accommodation promptly, and follow-through regarding accommodations requested." It is the student's responsibility to make arrangements for any special needs and the instructor's responsibility to accommodate them with the assistance of the Office of Disability Services for Students.

ACADEMIC HONESTY & INTEGRITY. All submitted work must be your own. Students are expected to be honest in all academic work. A student's name on any written work, quiz or exam shall be regarded as assurance that the work results from the student's independent thought and study. If honesty and integrity are compromised, this may fail the course.

ACADEMIC ENHANCEMENT. This is a challenging course. Success requires attending class regularly, keeping pace with the work, understanding course concepts, and studying effectively. Students are advised to seek assistance from course instructors or the course coordinator when they need help with concepts and assignments. The work in this course is complex and intensive.

STANDARDS OF BEHAVIOR. Students are expected to treat faculty and classmates with dignity and respect. Students are responsible for being familiar with and adhering to the published “Student Code of Conduct,” which can be accessed in the University Student Handbook (<https://web.uri.edu/studentconduct/student-handbook/>). If you must come in late, please do not disrupt the class. Please turn off all cell phones, pagers, or any electronic devices.

CLASS ATTENDANCE. Students are expected to attend all classes and classroom activities. Occasionally, students may miss class activities due to illness, severe weather, or a previously discussed sanctioned event. In the event of severe weather and URI cancels Kingston Campus classes, the final decision to hold class will be decided on the day of class by the Director. Since all classes must be made up, regardless of cancellations, students must attend another day. If the class may be held on the original date all attempts will be made to hold the class on the original day. Students will be notified by email of any changes to the schedule. Also, it is the policy of the University of Rhode Island to accord students, on an individual basis, the opportunity to observe their traditional religious holidays. Students desiring to observe a holiday of special importance must inform each instructor and discuss options for missed classes or examinations. See Sections 8.51.11 – 8.51.14 of the University Manual for policy regarding the make-up of missed classes or examinations.

University of Rhode Island
College Of Pharmacy
BPS 102, Criminal Investigation:
Scientific Evidence II, Spring 2024

Office Location: Dennis Hilliard, Fogarty Hall, room 49
Jane Northup, Fogarty Hall room 48

Telephone: 401-874-2893

Email: DCH@uri.edu; JNorthup@uri.edu

Class Days/Time: Fridays from noon-6 pm, unless otherwise noted.

Classroom: Fogarty Hall, room 28

Covid Protocols

- If Covid Protocols are changed at any time, the course will follow all URI requirements and recommendations.
- Students who are experiencing symptoms of illness should not come to class. Please stay home and notify URI Health Services via phone at 401-874-2246.
- If you are already on campus and feel ill, go home and self-isolate. Notify URI Health Services via phone immediately at 401-874-2246.
- If you are unable to attend class, please notify me: JNorthup@uri.edu

Course Description

Specialized crime scene investigation techniques include firearms, arson, sexual assault, and homicide. Examine physical evidence such as firearms, bloodstains, glass, and other trace evidence. Use digital photography, computer software, alternate light sources, fluorescent powders, and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.

Student Learning Outcomes

Upon successful completion of this course, each student will be able to:

- Understand and demonstrate crime scene documentation and forensic evidence collection concepts.
- Properly identify, collect, and process a variety of forensic crime scene evidence.
- Capably explain each procedure and the results in detail to ensure a thorough and complete understanding.

Required Textbooks

- Crime Scene Photography, 3rd Edition, by Edward Robinson, 2016, Academic Press-Elsevier, Inc. ISBN 13: 978-0-12-802764-6 (for the Hardback)
- Practical Crime Scene Processing and Investigation, 3rd edition, by Ross M. Gardner, 2019, CRC Press. ISBN 13: 978-1138047785 (for the Hardback)
- Fundamentals of Fingerprint Analysis, 2nd Edition, by Hilary Moses Daluz, 2021, CRC Press. ISBN 13: 978-0367778743 (for the Hardback)

Required Equipment/Materials Requirements

Photographic equipment is required for every class except where noted.

Each student MUST have available a tripod and camera equipment that meets the following requirements:

1. SLR (single-lens-reflex) digital camera body with the following features:
 - a. Aperture Priority Mode
 - b. Shutter Priority Mode
 - c. Program or Automatic Mode
 - d. Manual Mode
 - e. Self-timer or Shutter release cord
2. Lenses:
 - a. Wide Angle, Normal, and Telephoto Lenses or a Zoom lens that covers all three areas of focal length (For example, 35-70 mm Zoom Lens).
 - b. An attachment that allows at least 1:1 close-up photography. Examples are a 1:1 screw-on adapter (shot glass) or a 1:1 macro lens: 60 mm or 105 mm (highly recommended)
3. TTL Dedicated Flash with sync cord to allow dedicated TTL flash off camera

Course Format

BPS 102/ Criminal Investigation: Scientific Evidence II,

Spring 2024 Course Schedule

Camera equipment is required for every class unless notated otherwise.

Week & Date	Topic: All classes start at noon, and the location is in Fogarty Hall, room 28, unless otherwise noted.	Readings & Assignments
1 01/05/24 TBD 9AM	<ul style="list-style-type: none"> •Role of Death Investigator at the ME's office •Medical Examiner •Forensic Biology/DNA •Toxicology •Drug Chemistry (Camera equipment is <i>not</i> needed)	Gardner: Chap. 12 & Handouts: Rob: Chap. 9.2 Weekly Quiz
2 01/12/24 Workshops are in different locations. POSTED IN CLASS	Group 1- Blood Spatter, Fogarty, rm TBD (Camera equipment is unnecessary) Group 2- Digital Image Processing, Fogarty, rm 28 (Camera equipment is unnecessary). Group 3- Palm Prints and Major Case Prints, Fogarty, rm 120 (Camera equipment is unnecessary)	Gardner: Chap. 11 & Handouts Rob: Chap. 9.3 Rob: Chap. 11 & Handouts Daluz: Chap. 5 Weekly Quiz
3 01/19/24 Workshops are in different locations	Group 1- Palm Prints and Major Case Prints, Fogarty, rm 120 (Camera equipment is unnecessary) Group 2- Blood Spatter, Fogarty, rm TBD (Camera equipment is unnecessary) Group 3- Digital Image Processing. Fogarty, rm 28 (Camera equipment is unnecessary)	SAA Weekly Quiz

<p>4 01/26/24 Workshops are in different locations</p>	<p>Group 1- Digital Image Processing, Fogarty, rm 28 (Camera equipment is unnecessary) Group 2- Palm Prints and Major Case Prints, Fogarty, rm 120 (Camera equipment is <i>not</i> needed) Group 3- Blood Spatter, Fogarty, rm TBD. (Camera equipment is unnecessary)</p>	<p>SAA Weekly Quiz</p>
<p>5 02/02/24</p>	<p>Trauma Services, Fentanyl Safety Crime Scene Reconstruction and Management: A case study. (Camera equipment is <i>not</i> needed) Additional Topic: TBD</p>	<p>Gardner: pp. 394-410, Chap. 14 Weekly Quiz</p>
<p>6 02/09/24</p>	<p>RISP: Forensic Services, Human Scent Dogs, and Computer/Internet Crimes Surveillance Photography and Video EXAM 1, Information from weeks 1-5</p>	<p>Handouts Rob: Chap. 9.6 EXAM 1</p>
<p>7 02/16/24 Workshops are in different locations. Address below</p>	<p>Group 1- Shooting Reconstruction (class is from 1-7 pm) and is held at the SKPD, address below. Bring your camera equipment. Group 2- Practical Latent Print Collection/Development & Photography. Class begins at URI EMS, address below. Bring your camera equipment and processing kits. Group 3- ACE-V Methodology (Camera equipment is unnecessary), Fogarty, rm 28.</p>	<p>Gardner: Chap. 10 & Handouts Rob: Chap. 9.6 Gardner: Chap. 9 Daluz: Chap. 16 & Handouts Weekly Quiz</p>
<p>02/23/24</p>	<p><i>Vacation Day, no class</i></p>	
<p>8 03/01/24 Workshops are in different locations. Address below</p>	<p>Group 1- ACE-V Methodology (Camera equipment is unnecessary), Fogarty, rm 28. Group 2- Shooting Reconstruction (class is from 1-7 pm) and is held at SKPD, address below. Bring your camera equipment. Group 3- Practical Latent Print Collection/Development & Photography. Class begins at URI EMS, address below. Bring your camera equipment and processing kits.</p>	<p>SAA Weekly Quiz</p>
<p>9 03/08/24 Workshops are in different locations. Address below</p>	<p>Group 1- Practical Latent Print Collection/Development & Photography. Class begins at URI EMS, address below. Bring your camera equipment and processing kits. Group 2- ACE-V Methodology (Camera equipment is unnecessary), Fogarty, rm 28. Group 3- Shooting Reconstruction (class is from 1-7 pm) and is held at SKPD address below. Bring your camera equipment.</p>	<p>SAA Weekly Quiz</p>
<p>10 03/15/24</p>	<p>Practical Exercises: The class starts at 10 am, 11 am, or 12 pm. It will be group-dependent, and the start time is SHARP. Bring your camera equipment and kits. PHOTO NOTEBOOK DUE</p>	<p>PHOTO NOTEBOOK DUE</p>

11 03/22/24	RISFM: Arson, Explosives, and Post-Blast Investigation Moot Court with Defense Attorney, Prosecutor, and Judge: Expert Witness Testimony (Camera equipment/kits are unnecessary) Exam 2 Information from weeks 6-10	Gardner: pp. 383-394 EXAM 2
12 03/29/24	Group Practical Case Presentations	
13 04/05/24	Group Practical Case Presentations All students are required to attend the last class, even if you have already presented your Practical Case. If you do not attend the last class, 5 points will be deducted from your final grade.	

South Kingstown Police Station 1790 Kingstown Rd. Wakefield, RI 02879 CLASS IS FROM 1 PM to 7 PM	URI EMS Building, the building with large glass doors 565 Plains Rd. Kingston, RI 02881 Class starts at this location and then moves to Fogarty after a few hours. Parking is in the large Ryan Center lot directly across the street.
--	--

Course Requirements and Assessments

Assignments and Grading Policy

- Quizzes, Worksheets, and Video: 25%
- Photo Notebook: 25%
- Final Practical Presentation: 25%
- Exam 1 and Exam 2: 25%

Quizzes/assignments/notebooks are due on the date specified. Late work will be graded accordingly.

93-100= A 90-92= A- 87-89= B+ 83-86= B 80-82= B-
77-79= C+ 73-76= C 70-72= C- 67-69= D+ 63-66= D

ACCOMMODATIONS FOR SPECIAL NEEDS. “Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act of 1990 requires the University of Rhode Island to provide academic adjustments or accommodations for students with documented disabilities. The student with a disability shall be responsible for self-identification to the Disability Services for Students in the Office of Student Life, providing appropriate documentation of disability, requesting accommodation promptly, and follow-through regarding accommodations requested.” It is the student’s responsibility to make arrangements for any special needs and the instructor’s responsibility to accommodate them with the assistance of the Office of Disability Services for Students.

ACADEMIC HONESTY & INTEGRITY. All submitted work must be your own. Students are expected to be honest in all academic work. A student's name on any written work, quiz, or exam shall be regarded as assurance that the work results from the student's independent thought and study. If honesty and integrity are compromised, this may fail of the course.

ACADEMIC ENHANCEMENT CENTER. This is a challenging course. Success requires attending class regularly, keeping pace with the work, understanding course concepts, and studying effectively. Students are advised to seek assistance from course instructors or the course coordinator when they need help with concepts and assignments. The work in this course is complex and intensive.

STANDARDS OF BEHAVIOR. Students are expected to treat faculty and classmates with dignity and respect. Students are responsible for being familiar with and adhering to the published "Student Code of Conduct," which can be accessed in the University Student Handbook (<https://web.uri.edu/studentconduct/student-handbook/>). If you must come in late, please do not disrupt the class. Please turn off all cell phones, pagers, or any electronic devices.

CLASS ATTENDANCE. Students are expected to attend all classes and classroom activities. Occasionally, students may miss class activities due to illness, severe weather, or a previously discussed sanctioned event. In the event of severe weather and URI cancels Kingston Campus classes, the Director will decide to hold class on the day of class. Since all classes must be made up, regardless of cancellations, students must attend another day. If the class may be held on the original date all attempts will be made to hold the class on the original day. Students will be notified by email of any changes to the schedule. Also, it is the policy of the University of Rhode Island to accord students, on an individual basis, the opportunity to observe their traditional religious holidays. Students desiring to observe a holiday of special importance must inform each instructor and discuss options for missed classes or examinations. See Sections 8.51.11 – 8.51.14 of the University Manual for policy regarding the make-up of missed classes or examinations.

Bid2024-122 Chemical Cooling Tower Corrosion Inhibitor and Microbiological Control

- 4 bids received

CODE: 41-240 Thayer & Warburton – Chemicals/Refrigerants

MANNER OF AWARD: \$3,600.00
10/9/2023 – 10/8/2025

RECOMMEND: Nalco Water an Ecolab Company

Nalco Water an Ecolab Company
11 Freedom Way, Unit B6
Niantic, CT 06357

BEME Water System Solutions, Inc.
Dba Gurney Water Treatment NE
215 Worcester Providence Tpk.
Sutton, MA 01590

Barclay Water Management, Inc.
55 Chapel Street, Suite 400
Newton, MA 02458

Metro Group Inc.
155 West Street, Suite 3
Wilmington, MA 01887

Pricing as Follows



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

AUG 03 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 3, 2023

Subj: Bid2024-122 Chemical Cooling Tower Corrosion Inhibitor and Microbiological Control

Please be advised that we have reviewed the four bids submitted for the above and recommend award to Nalco Water. The current bid expires on October 8, 2023. The new contract period will be October 9, 2023 to October 8, 2025. The requested cap is \$3,600 for a two-year award.

(41-240 - \$3,600)

Bid2024-122 Chemical Cooling Tower Corrosion Inhibitor and Microbiological Control

Bid Results

		Nalco Water	
Item #	Description	Year 1	Year 2
1	Thayer	\$821.60	\$862.68
2	Warburton	\$889.20	\$933.66
Total of both arenas		\$1,710.80	\$1,796.34

		BEME Water System	
Item #	Description	Year 1	Year 2
1	Thayer	\$2,250.00	\$2,250.00
2	Warburton	\$2,250.00	\$2,250.00
Total of both arenas		\$4,500.00	\$4,500.00

		Barclay Water Management	
Item #	Description	Year 1	Year 2
1	Thayer	\$3,575.00	\$3,575.00
2	Warburton	\$3,575.00	\$3,575.00
Total of both arenas		\$7,150.00	\$7,150.00

		Metro Group	
Item #	Description	Year 1	Year 2
1	Thayer	\$6,581.00	\$6,581.00
2	Warburton	\$6,052.00	\$6,052.00
Total of both arenas		\$12,633.00	\$12,633.00

Bid2024-122 Chemical Cooling Tower Corrosion Inhibitor & Microbiological Control					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1
AEQRX Technologies	50 Minnesota Ave. Unit 4	Warwick	RI	02888	aeqrxtech@aol.com
AirCare Environmental Services, Inc. A Division of SynergyOne	1 Colgate Way	Canton	MA	02021	info@aircare-services.com
Barclay Water Management, Inc.	55 Chapel Street	Newton	MA	02458	sales-support@barclaywater.com
Bardon's Water Services & Technologies	3377 S. County Trail	E. Greenwich	RI	02818	tlydon@bardons.com; dmainelli@bardons.com
Borden & Remington Co.	63 Walter St. PO Box 2573	Fall River	MA	02722	tresendes@boremco.com; llittle@boremco.com; lbowers@boremco.com
Momar, Inc.	1830 Ellsworth Ind. Dr. NW	Atlanta	GA	30318	info@momar.com
Nalco Water an Ecolab Company	11 Freedom Way Suite B6	Niantic	CT	06357	matthew.martin@ecolab.com; bmwest@ecolab.com
The Metro Group, Inc.	155 West Street, Suite 3	Wilmington	MA	01887	mflahive@metrogroupinc.com; bflynn@metrogroupinc.com

SECTION 6-12

Request permission to increase PCR-73-22 (Sub A) from \$3,000.00 to \$6,000.00 and extend contract period to August 31, 2024.

Bid2023-048A Pest Control Services

Falcon Pest Services, LLC
38 Everglade Ave.
Warwick, RI 02886

LAST ACTION TAKEN

Award (Bid): PCR-73-22 (Sub A) approved on June 20, 2022 in the amount of \$3,000.00. Contract period September 1, 2022 to August 31, 2023.

Contract Increase Requested:	\$3,000.00
Current Contract Award:	\$3,000.00
Contract Period Requested	9/1/2023 – 8/31/2024
Current Contract Period	9/1/2022 – 8/31/2023



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

JUL 20 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: July 19, 2023

Subj: Bid2023-048A Pest Control Services

This department is seeking approval to extend the current bid with Falcon Pest Control for an additional year at the current contract pricing. There was a bid advertised and one submission received. The bid was approximately \$10,000 for one year of service just for the Public Works portion. This department finds it in the City's interest for extend the bid with the current vendor for an additional year.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original award of \$3,000 by \$3,000, for a total of \$6,000 and change the expiration to August 31, 2024.

(66-340 - \$3,000)

From: John Falkowski <johnmfalkowski@gmail.com>
Sent: Friday, July 14, 2023 4:16 PM
To: Moretti Christy L
Subject: [EXT] - RE: Contract extension
Attachments: Warwick 2024 Qoute.pdf

Caution! This message was sent from outside your organization.

Hi Christy,

We, at FALCON Pest Services LLC, would like to extend the current pest control contract for an additional year with no price increase. Attached is a list of properties, addresses, monthly and yearly service fees. Feel free to contact me should you have any additional questions and/or concerns.

Warmest regards

John M. Falkowski

Owner/President

FALCON Pest Services LLC

BLOCK ISLAND Pest Services

"We will exceed your expectations"

401-739-1322

888-232-5266

38 Everglade Ave

Warwick, RI 02886-3451

www.falconpestservice.com

Sent from Mail for Windows

From: Moretti Christy L
Sent: Wednesday, July 12, 2023 2:14 PM
To: johnmfalkowski@gmail.com
Subject: Contract extension

Hello John -

The City of Warwick would like to inquire if you would be interested in extending the current pest control contract for an additional year at the current pricing. Please advise at your convenience.

Thanks you!
Christy

Location	Address	Monthly	Yearly
Station 1	111 Veterans Memorial Dr	\$ 20.00	\$240.00
Station 2	771 Post Rd	\$ 20.00	\$240.00
Station 3	2373 West Shore Rd	\$ 20.00	\$240.00
Station 4	1501 West Shore Rd	\$ 20.00	\$240.00
Station 5	450 Cowesett Rd	\$ 20.00	\$240.00
Station 6	456 West Shore Rd	\$ 20.00	\$240.00
Station 8	1651 Post Rd	\$ 20.00	\$240.00
Station 9	314 Commonwealth Ave	\$ 20.00	\$240.00
Station 10	225 Potowomut Ave	\$ 20.00	\$240.00
Fire Alarm	915 Sandy Lane	\$ 20.00	\$240.00
DPW	925 Sandy Lane	\$ 20.00	\$240.00
Water Dept	935 Sandy Lane	\$ 20.00	\$240.00
Police Dept	99 Veterans Memorial Dr	\$ 20.00	\$240.00
City Hall	3275 Post Rd	\$ 20.00	\$240.00
Pilgrim Sr. Center	27 Pilgrim Pkwy	\$ 20.00	\$240.00
Highway Office	190 Range Rd	\$ 20.00	\$240.00

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 059	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center</i> 5750 Post Road East Greenwich, RI 02818	\$77,000.00	8/24/22 - 8/23/23		
2023 - 052	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>CAM HVAC & Construction, Inc.</i> 116 Lydia Ann Road Smithfield, RI 02917	\$70,000.00	8/30/22 - 8/29/23		
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109	\$50,000.00	7/1/22 - 6/30/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 074	State of RI Network & Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$20,450.00	7/1/22 - 6/30/23	1	56 - 10
2023 - 072	Security Hardened Laptops for BC	<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109	\$16,000.00			56 - 6
2023 - 075	PACE Training & Related Travel Expenses	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$4,807.50	7/1/22 - 6/30/23		56 - 6
2023 - 076	Office Tracker Software	<i>Milum Corporation</i> PO Box 384 Kingsland, TX 78639	\$2,505.00	8/21/22 - 8/20/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$354.00 POLICE		2	6 - 12
2023 - 041	Maintenance Service for Fire Dept. Air Compressors & Equipment	<i>MES/Shipman's Fire Equipment</i> 172 Cross Road Waterford, CT 06385	\$20,000.00	8/25/22 - 8/24/24		
2023 - 042	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Stryker Sales, LLC / Medical Division</i> 3800 E. Centre Avenue Portage, MI 49002	\$10,000.00	8/25/22 - 8/24/23		
2023 - 040	Structural Firefighting Boots	<i>Fire Tech & Safety</i> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$10,000.00	8/20/22 - 8/19/23		
2023 - 039	Structural Firefighting Gloves	<i>Fire Tech & Safety</i> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$5,000.00	7/1/22 - 6/30/23		
2021 - 246B	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$1,738.08 FIRE		3	6 - 12
2023 - 050	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/22 - 8/25/23		

Continued next page

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 437	Repairs to W16	<i>DeJana Truck & Utility</i> PO Box 21113 New York, NY 10087	\$8,835.00			56 - 6
2023 - 051	Monthly Service & Maintenance for Composting Toilets	<i>Clivus New England, Inc.</i> PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/22 - 8/31/23		
2023 - 057	HVAC Filters	<i>Filter Sales & Service, Inc.</i> 15 Adams Street Burlington, MA 01803 <i>Airex Filter Corp.</i> 17 Executive Drive Hudson, NH 03051	\$4,000.00	One year from date of award		
★ 2023 - 048A	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$3,000.00 DPW	9/1/22 - 8/31/23		
2023 - 048B	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$5,000.00 FIRE	9/1/22 - 8/31/23		
2023 - 054	Vehicle Window Tinting	<i>Pelicar Window Tinting</i> 140 Eastern Ave. Malden, MA 02148	\$3,000.00	8/23/22 - 8/22/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 063	Paper & Food Products	<i>DiLanna Food & Paper</i> 2223 Plainfield Pike Johnson, RI 02919	\$7,300.00	7/1/22 - 12/31/22		
2023 - 058	Coffee Products & Services	<i>Interstate Gourmet Coffee Roasters, Inc.</i> 43 Norfolk Ave. So. Eaton, MA 02375	\$2,500.00	7/1/22 - 6/30/23		
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$5,000.00		4	6 - 12
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00		5	6 - 12

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

1. Request permission to piggyback State MPA#497
2. Request permission to increase PCR-97-21 (Sub A) from \$200.00 to \$554.00
3. Request permission to increase PCR-26-21 (Sub A) from \$20,000.00 to \$21,738.08
4. Request permission to increase PCR-97-21 (Sub A) from \$20,000.00 to \$25,000.00
5. Request permission to increase PCR-97-21 (Sub A) from \$17,000.00 to \$22,000.00

Continued next page

COPY

PCR -73-22 (Sub A)

Actions Taken:

2023-077 Electricity Contract

PCR 74-22 (Sub A)
Amended from
\$0.1175/kwh to
\$0.1174/kwh

2023-046 Street Improvements

PCR 75-22 (Sub A)
Amended to add D'Ambra
Construction Co., Inc.,
Cardi Corporation and T.
Miozzi, Inc. as additional
vendors

2023-043 Vehicle Exhaust System Maintenance

PCR 76-22
Held 7/18/22

2022-435 Removal Fees for Solar Compacting Receptacles

PCR 77-22
Held 7/18/22

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2023-048A Pest Control Services

- 1 Bid Received

DPW

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$3,000.00
September 1, 2022 – August 31, 2023

RECOMMEND: Falcon Pest Services LLC

Falcon Pest Services LLC
38 Everglade Ave
Warwick, RI 02886

Pricing as follows

ITEM #	LOCATION	ADDRESS	Falcon Pest Services LLC	
			MONTHLY	YEARLY
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr. Warwick, RI 02886				
1	Station 1	111 Veterans Memorial Dr. (Including	\$ 20.00	\$ 240.00
2	Station 2	771 Post Rd.	\$ 20.00	\$ 240.00
3	Station 3	2373 W. Shore Rd.	\$ 20.00	\$ 240.00
4	Station 4	1501 W. Shore Rd.	\$ 20.00	\$ 240.00
5	Station 5	450 Cowesett Rd.	\$ 20.00	\$ 240.00
6	Station 6	456 W. Shore Rd.	\$ 20.00	\$ 240.00
7	Station 8	1651 Post Rd.	\$ 20.00	\$ 240.00
8	Station 9	314 Commonwealth Ave.	\$ 20.00	\$ 240.00
9	Station 10	225 Potowomut Ave.	\$ 20.00	\$ 240.00
10	Fire Alarm	915 Sandy Lane	\$ 20.00	\$ 240.00
<i>TOTAL YEARLY/FIRE DEPT. ITEMS 1-10</i>			\$	2,400.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
11	DPW	925 Sandy Lane	\$ 20.00	\$ 240.00
12	Water Dept.	935 Sandy Lane	\$ 20.00	\$ 240.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 20.00	\$ 240.00
14	City Hall	3275 Post Rd.	\$ 20.00	\$ 240.00
15	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 20.00	\$ 240.00
16	Buttonwoods Center	3027 West Shore Rd.	\$ 20.00	\$ 240.00
17	Highway Office	190 Range Rd.	\$ 20.00	\$ 240.00
18	Randall Holden	61 Hoxsie Ave	\$ 20.00	\$ 240.00
<i>TOTAL YEARLY/DPW ITEMS 11-18</i>			\$	1,920.00
continued next page				

Bill below location to: Recreation Department, 885 Sandy Lane, Warwick,				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
19	Cooper Building	885 Sandy Lane	\$ 20.00	\$ 240.00
<i>TOTAL YEARLY/RECREATION</i>			<i>ITEM 19</i>	<i>\$ 240.00</i>
<i>TOTAL YEARLY/FIRE-DPW-RECREATION</i>			<i>ITEMS 1-19</i>	<i>\$ 4,560.00</i>
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889				
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY
20	Thayer Arena & McDermott Pool on an as needed basis	975 Sandy Lane	\$ 40.00	\$ 480.00
	Price/sq. ft. add'l locations			\$ 0.020
	Overtime Rate/Hour			\$ 65.00
	Additional fees			NOTE 1
Note 1: Bat bait system \$27.50. Mouse bait system \$10.00				
*	Should there be any mathematical errors, the unit price shall prevail			

VENDOR LIST Pest Control Services

Bid 2023-048 Pest Control Services					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
A & D Professional Pest Elimination	203 Concord St., Ste. 313	Pawtucket	RI	02860	ttudinoadpest@gmail.com
Allstate Pest Control	66 Palm Blvd. N.	Warwick	RI	02888	allstatepestri@gmail.com
Arrest-A-Pest, Inc.	99 Brownlee Blvd.	Warwick	RI	02886	p.wyrostek@cox.net; info@arrestape st.com
A-Veterans Pest Control	605 Putnam Pike	Smithfield	RI	02828	bbcavincer@cox.net
Big One Bug Solution (Formerly Narragansett Pest Control)	161 O'Connell St.	Providence	RI	02907	power@surfingrat.com
Budget Termite & Pest Control	2009 Elmwood Ave.	Warwick	RI	02888	cbmhc@cox.net
DeBug Pest Control, Inc.	16 Terry Lane/PO Box 723	Glocester	RI	02814	trishell@debugpestcontrol.com; trish @debugpestcontrol.com; info@debu gpestcontrol.com; bill@debugpestco ntrol.com
Falcon Pest Services, LLC	1345 Jefferson Blvd., Unit 1E	Warwick	RI	02886	john@falconpestservice.com
Flynn Pest Control, Inc.	32 Anawan St.	Rchoboth	MA	02769	alan@flynnpestcontrol.com
Griggs & Browne Co., Inc.	175 Niantic Ave.	Providence	RI	02907	healdanita@hotmail.com; davidspico r@griggsbrowne.com; davidheal@gr iggsbrowne.com; garymarshall@grig gsbrowne.com
Steripest, Inc.	PO Box 19788	Johnston	RI	02919	varlitter.steripest@verizon.net
Terminix d/b/a Service Master	205 Hallene Rd. #214	Warwick	RI	02886	Tmx2117@terminix.com edderob@yahoo.com; fbennett@ter minix.com
New England Pest Control	161 O'Connell	Providence	RI	02905	nepest@bluebug.com
AAA PEST CONTROL LLC	175 DANIELSON PIKE P.O. BOX 140	SCITUATE	RI	02857	aaapestcontrol@gmail.com

-261-

COPY



JUN 02 2022

COPY

FRANK J. PICOZZI
MAYOR

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

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: June 1, 2022

Subj: Bid2023-048 Pest Control

We have reviewed the only bid submitted on the above and recommend award to Falcon Pest Services, LLC for pest control in City buildings. The recommended cap for this award is \$3,000.00 for one year. The current bid expires on August 31, 2022. The new contract period will be September 1, 2022 to August 31, 2023. This request is only for the Public Works portion of the bid.

(66-340 - \$3,000)

CODE: 25-334 MIS – Software Maintenance

SECTION 56-6

Bid2024-141 Office Tracker Calendaring System

Milum Corporation
PO Box 384
Kingsland, TX 78639

Contract Award: \$2,645.00

Contract Period: August 21, 2023 – August 20, 2024



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, July 24, 2023
Re: 56-6 – Milum Corporation – Office Tracker

This is a request under City Ordinance 56-6 to award the maintenance of the Office Tracker Software product to Milum Corporation in the amount of \$2,645.00.

This request will insure the continued support of our Office Tracker software product.

Milum Corporation, PO Box 384 Kingsland TX, 78639, is the sole provider of maintenance to this software product and is thus is the only option available to The City of Warwick.

This will be paid for out of Budget Code 25-334. The current contract will expired on August 20, 2023. This service contract, if approved, will expire on August 20, 2024.

Cc: Peder Schaefer – Finance Director

Carlucci Philip F

From: Bobbie at Office Tracker <bobbie@officetracker.com>
Sent: Monday, July 24, 2023 10:43 AM
To: MIS_Administration
Cc: Carlucci Philip F
Subject: [EXT] - It's Time to Renew Your Office Tracker License - City of Warwick

Caution! This message was sent from outside your organization.

Hi! I wanted to let you know that your Office Tracker Software is coming up for renewal soon.

Your current licenses expire on 8/22/2023.

Note: The number of days remaining on your license displays on your Office Tracker Server Admin Page.

There will be a late fee of \$50 if payment is received after the due date, and even with a late fee, access may still be denied until payment in full is made.

You currently have 25 full User licenses and the Web Viewer (Public Calendar) add on feature.

You can add additional users if you'd like. Just let me know and I can send updated pricing information.

Your Renewal Options for this year are as follows:

Desktop Application

1 year \$2,645
2 years \$5,289

Click [HERE](#) to order Online

You can renew online, over the phone, or by mail!

If you would like to renew over the phone give us a call and we'll be happy to help you.

Let me know if I can provide a quote on a different configuration of users, or answer any other questions!

All prices are subject to change. Price quotes are valid for 30 days starting on the date sent.

Happy Scheduling!

Bobbie Allen

Office Tracker
point. click. schedule.

bobbie@office tracker.com

CODE: 84-384 Water – Testing & Lab Samples

SECTION 6-12

Request permission to increase PCR-26-21 (Sub A) from \$40,000.00 to \$40,700.50.

Bid2021-241 Analytical Testing of Water Samples

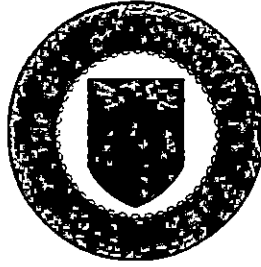
RI Analytical
41 Illinois Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Award (Bid): PCR-26-21 (Sub A) approved on February 22, 2021 in the amount of \$40,000.00.
Contract period April 26, 2021 – April 25, 2023.

Contract Increase Requested:	\$700.50
Current Contract Award:	\$3,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	4/26/2021 – 4/22/2023

Terry DiPetrillo
Division Chief




Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

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

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Chief of Water 

Date: August 4, 2023

Subj: BID#2021-241 Analytical Testing of Water Samples

Please be advised that the Warwick Water Division is seeking a Section 6-12 Alteration to contract for R.I Analytical, testing of Water Samples.

The Water Division is requesting an increase in spending authority to the existing contract of \$40,000 to \$40,700.50 to cover a delinquent invoice for analytical testing of water samples.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the spending authority by \$700.50 for March billing of analytical testing of water samples.

The current two year contract expired on April 25, 2023.

(84-384 \$40,700.50)



R.I. Analytical Laboratories, Inc.
41 Illinois Ave., Warwick, RI 02888
(401) 737-8500 Fax: (401)738-1970
Federal ID: 05-0368308

INVOICE

Warwick Water Department
3275 Post Road
Purchasing Division
Warwick, RI 02886
Mr. Terry Dipetrillo

Invoice Date 3/31/2023
P.O. No. 2900895 (EXP 4/25/23)
Invoice No. 470773
Work Order No. See Enclosure

Professional Services:

**SERVICES FOR THE ATTACHED
ANALYTICAL WORK - MARCH, 2023**

Amount

\$1,795.50

REMIT PAYMENT TO: 15 Lark Industrial Pkwy.
Smithfield, RI 02828

Total Amount Due

\$1,795.50

Please pay from this invoice. No statement rendered. Terms: 30 days net.
Balances remaining unpaid at due date are subject to service charge of 1.5% per month until paid.

**Warwick Water Department
Analytical Services For**

MARCH, 2023

Page 1 of 1

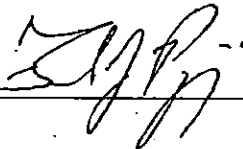
Work Order Number	Receive Date	Number of Analysis	Analysis	Unit Cost	Total Cost
2303-03351	3/1/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-03352	3/1/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-03406	3/2/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-03613	3/6/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-03614	3/6/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-03661	3/7/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-03780	3/8/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-03781	3/8/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-03850	3/9/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-04026	3/13/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-04098	3/14/2023	6.00	Total Coliform (Colilert18)	\$13.50	\$81.00
2303-04102	3/14/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-04167	3/15/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-04287	3/16/2023	6.00	Total Coliform (Colilert18)	\$13.50	\$81.00
2303-04289	3/16/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-04447	3/20/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-04454	3/20/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-04511	3/21/2023	6.00	Total Coliform (Colilert18)	\$13.50	\$81.00
2303-04512	3/21/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-04591	3/22/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-04706	3/23/2023	6.00	Total Coliform (Colilert18)	\$13.50	\$81.00
2303-04708	3/23/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-04840	3/27/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-04841	3/27/2023	3.00	Total Coliform (Colilert18)	\$13.50	\$40.50
2303-04882	3/28/2023	6.00	Total Coliform (Colilert18)	\$13.50	\$81.00
2303-04887	3/28/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-04980	3/29/2023	7.00	Total Coliform (Colilert18)	\$13.50	\$94.50
2303-05086	3/30/2023	1.00	Total Coliform (Colilert18)	\$13.50	\$13.50
2303-05087	3/30/2023	6.00	Total Coliform (Colilert18)	\$13.50	\$81.00
				TOTAL	\$1,795.50

PCR-26-21 (Sub A)

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

MEETING DATE: 2/22/21

NO: R-21-27

APPROVED:  MAYOR

DATE: 2-25-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$36,407.00	4/10/21 - 4/9/22	1	6 - 12
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$1,742.57		2	6 - 12
2020 - 261	Radiator Manufacture and/or Repair	<i>Brooklyn General Repair Inc. dba BGR Radiator</i> 25 center parkway Plainfield, CT 06374	\$2,000.00	3/5/21 - 6/4/21	3	6 - 12

Continued next page

PCR-26-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	<i>Holzberg Communications, Inc.</i> P.O. Box 322 Totowa, NJ 07511	\$18,000.00		5	6 - 12
2021 - 200	Banking Services	<i>Webster Bank N.A</i> 50 Kennedy Plaza Providence, RI 02903	\$0.00	4/1/21 - 3/31/26		
2021 - 239	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	<i>Rhode Island Ready Mix, LLC</i> 35 Stilson Rd. Wyoming, RI	\$8,000.00	4/2/21 - 4/1/22		
★ 2021 - 241	Analytical Testing of Water Samples	<i>R.I Analytical</i> 41 Illinois Avenue Warwick, RI 02888	\$40,000.00	4/26/21 - 4/25/23		
2021 - 244	Vehicle Window Tinting	<i>Mintys Auto Salon LLC</i> 1568 Broad St. Cranston, RI 02905	\$5,000.00	One year from date of award		
2021 - 246A	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$15,000.00 DPW	One year from date of award		
2021 - 246B	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$20,000.00 FIRE	One year from date of award		
2021 - 246C	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$10,000.00 P&R	One year from date of award		
2021 - 265	Purchase Rollout Carts & Wheels	<i>Rehrig Pacific</i> 1738 W 20 th St. Erie, PA 16502	\$22,176.00			56 - 6

Continued next page

PCR-26-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 271	Items for Meter Replacement	<i>Ti-Sales</i> 36 Hudson Rd. Sudbury, MA 01776	\$2,425.85			56 - 6
2021 - 272	Purchase Extended Warranty Coverage for 2019 Backhoe	<i>Milton CAT</i> 100 Quarry Dr. Milford, MA 01757	\$12,294.10			56 - 6
2021 - 274	Code Red Emergency Notification System	<i>Onsolve</i> 780 W Granada Blvd Ormond Beach, FL 32174	\$9,500.00	10/3/20 - 10/2/21		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-1-20 (Sub A) from \$138,179.00 to \$174,586.00 and extend from April 10, 2021 through April 9, 2022.
2. Request permission to increase PCR-82-20 which included DPW (\$48,028.00) and Parks & Rec. (\$3,000.00) from \$51,028.00 to \$60,772.71.
3. Request permission to increase PCR-1-20 (Sub A) from \$10,000.00 to \$11,742.57.
4. Request permission to increase PCR-5-20 (Sub A) from \$5,000.00 to \$7,000.00 and extend from March 5, 2021 through June 4, 2021.
5. Request permission to increase PCR-98-20 (Sub A) from \$17,000.00 to \$35,000.00

Actions Taken:

Bid2020-109 Traffic, Street, and Pole Light Maintenance & Repair

**PCR-27-21
Held to 3/8/2021**

Bid2021-142 Athletic Field Marking Paint

**PCR-28-21(Sub A)
Amend contract
award amount from
\$14,000.00 to
\$6,000.00**

**Bid2021-240A City of Warwick (District 6) Gasoline,
Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel**

**PCR-29-21
Held to 3/8/2021**

**Bid2021-240B City of Warwick (District 6) Gasoline,
Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel**

**PCR-30-21
Held to 3/8/2021**

Continued next page

PCR-26-21 (Sub A)

Actions Taken (continued):

Bid2021-240C City of Warwick (District 6) Gasoline,
Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel

PCR-31-21
Held to 3/8/2021

Bid2021-275 Powered Air Purifying Respirators & Accessories

PCR-32-21(Sub A)
Amend contract
award amount from
\$33,115.00 to
\$89,790.88.

Bid2021-276 Level-B Reusable Isolation Coveralls

PCR-33-21(Sub A)
Amend contract
award amount from
\$89,790.88 to
\$33,115.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-241 Analytical Testing of Water Samples

- 1 bid received

CODE: 84-384 Water Department/Testing & Lab Samples

MANNER OF AWARD: \$40,000.00
April 26, 2021 – April 25, 2023

RECOMMEND: R.I Analytical

R.I Analytical
41 Illinois Avenue
Warwick, RI 02888

Pricing as follows

Continued next page

COPY

Bid2021-241 Analytical Testing of Water Samples

R.I Analytical Results

Item	Description	Unit	Year 1	Year 2
1	Examination of a 100 milliliter portion of each ea. sample for the presence or absence of coliform or organisms.	Ea.	\$13.00	\$13.50
a	Membrane Filter Method (HPC)	Ea.	\$13.00	\$13.50
b	Presence Absence Method (P/A)	Ea.	\$13.00	\$13.50
2	Confirmation of Fecal Coliform as needed	Ea.	\$0.00	\$0.00
3	Heterotrophic plate count procedure when required.	Ea.	\$13.00	\$13.50
4	Examination of a newly installed/repared water main sample for the presence or absence of coliform organisms, turbidity color, taste, odor, etc. Separate written report required.	Ea.	\$45.00	\$45.00
5	Examination of customer complaints resulting from color, taste, odor, pH, question of potability, etc. Separate written report required with recommendation(s) for corrective action, if necessary.	Ea.	\$75.00	\$75.00
6	Perform consultant functions as required by the City of Warwick, Water Division or as specified in item#10.	Ea.	\$85.00	\$85.00
7	Additional Testing as required by existing US EPA water monitoring and proposed requirements for:			
a	Lead & Copper Sampling	Ea.	\$21.00	\$21.00
b	Water Quality parameter (WQP) sampling	Ea.	\$85.00	\$85.00
c	Synthetic Organic Compounds	Ea.	\$775.00	\$775.00
d	HHA Test	Ea.	\$75.00	\$75.00
e	TTHM Test	Ea.	\$57.00	\$57.00
f	Other	Ea.	*consult lab with specifics	
g	UCMR3 Testing as required by latest EPA Regulations	Ea.	*no longer needed	

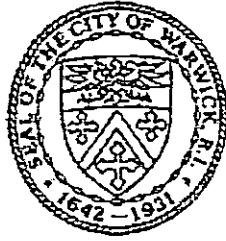
Bid2021-241 Analytical Testing of Water Samples					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Alpha Analytical	320 Forbes Blvd.	Mansfield	MA	01581	cs@alphalab.com;jthebodo@alphalab.com;nlewis@alphalab.com
Analytical Balance Corp.	422 W. Grove St.	Middleboro	MA	02346	bob@h2otest.net;crin@h2otest.net
BAL Laboratory	185 Frances Ave.	Cranston	RI	02910	dcapitano@thielsch.com
BRC Laboratory, Inc.	62 Spirketing St.	Jamestown	RI	02835	Brc1ab11@aol.com
ESS Laboratory	195 Frances Ave.	Cranston	RI	02910	lstoddard@thielsch.com
GeoLabs, Inc.	45 Johnson Lane	Braintree	MA	02184	Mike_fitzy@yahoo.com;dkahler@geolabs.com
GZA Geoenvironmental, Inc.	530 Broadway	Providence	RI	02909	mark.burbelo@gza.com
Microbac Laboratories, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	Rbn.warila@microbac.com
New England Testing Laboratory	1254 Douglas Ave.	N. Providence	RI	02904	Dawn.wojcik@newenglandtesting.com; Rich.warila@newenglandtesting.com;
Northeast Environmental Testing Lab, Inc.	472 Smith St.	Providence	RI	02908	rspinella@neetl.com
Premier Laboratory, Inc.	61 Louisa Viens Dr.	Dayville	CT	06241	dennis.bove@microbac.com
RI Analytical Labs	41 Illinois Ave.	Warwick	RI	02888	jjolls@rianalytical.com; aford@rianalytical.com; aperrotti@rianalytical.com; kmayo@rianalytical.com; ejensen@rianalytical.com; dlonozak@rianalytical.com; kmayo@rianalytical.com;pperrotti@rianalytical.com
Spectrum Analytical	646 Camp Ave.	N. Kingstown	RI	02852	elawler@spectrum-analytical.com

FEB 03 2021 **COPY**

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST

FRANK J. PICOZZI
MAYOR



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0516

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *TD*

Date: February 3, 2021

Subj: Bid2021-241 Analytical Testing of Water Samples

Please be advised that we have reviewed the only bid submitted for the above and recommend award to RI analytical for the weekly water testing sample as required by the RI Department of Health.

The requested amount for award is \$40,000 for a two year period. The current contract expires April 25, 2021. The new contract period will be April 26, 2021 to April 25, 2023.

(84-384 - \$40,000)