

Patricia A. Peshka

Purchasing Agent




Frank J. Picozzi

Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: September 10, 2021

RE: Bids for the Finance Committee Monday, September 20, 2021

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

9/20/2021

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 - 132	Tax Exempt Master Lease Purchase Program	<i>Santander Bank N.A.</i> 3 Huntington Quadrangle #101N Melville, NY 11747	\$6,730,619.82	9/30/21 - 11/1/27		
2022 - 177	Remove & Replace Heating / Cooling Units at Police Station	<i>D Larsen & Sons</i> 2 Huckleberry Ct. Warwick, RI 02888	\$129,500.00			56 - 6

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PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 118	Vehicle Body Repair & Painting	Bigelow Auto Inc. D/b/a Al Custom Auto Body 2244 Pawtucket Ave. East Providence, RI 02914 Brock's Collision Center 3066 Post Road Warwick, RI 02886 Alcon Auto Body 635 West Shore Rd. Warwick, RI 02889 Gentile's Auto Body 101 Commercial Way East Providence, RI 02914	\$65,000.00	One year from date of award		
2022 - 095	Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$3,600.00		1	6 - 12
2021 - 109	Various Replacement Automotive Parts for Police Department	Action Auto Part, Inc. 795 North Main St. Providence, RI 02904 Lawson Products, Inc 8770 W Bryn Mawr, Suite 900 Chicago, IL 60631	\$4,000.00		2	6 - 12
2021 - 229	Ammunition	Front Sight, LLC 53 Millers Brook Dr. Cumberland, RI 02864	\$35,000.00		3	6 - 12

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PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 134	Miscellaneous Police Gear & Equipment	Atlantic Tactical Inc. 763 Corporate Circle New Cumberland, PA 17070 Kiesler Police Supply 2802 Sable Mill Rd. Jeffersonville, IN 47130	\$14,000.00	10/25/21 - 10/24/22	4	
2022 - 176	RI Public Safety Leadership Academy	Team Training Associates PO Box 372 Thompson, CT 06277	\$2,625.00			56 - 6
2022 - 138	Fire Apparatus Annual Pump Testing & Service	On Scene LLC 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$20,000.00	Two years from date of award		
2022 - 139	Scott Air-Pak X3 Pro SCBA and Related Equipment	Shipman's Fire Equipment Co. Inc 172 Cross Road Waterford, CT 06385	\$20,000.00	One year from date of award		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	Fastenal Co 2001 Theurer Blvd. Winona, MN 55987 MSC Industrial Supply Co. 75 Maxess Rd. Melville, NY 11747 W.W. Grainger Inc. 78 Jefferson Blvd. Warwick, RI 02888	\$35,000.00		5	6 - 12
2021 - 095A	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$2,160.00 DPW	10/13/21 - 1/12/22	6	6 - 12

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PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095C	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$108.00 AS	10/13/21 - 1/12/22	7	6 - 12
2021 - 095D	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$108.00 POLICE	10/13/21 - 1/12/22	8	6 - 12
2022 - 103	Parts Washer Rental & Service	Heritage-Crystal Clean, LLC 2175 Point Blvd, Suite 375 Elgin, IL 60123	\$6,000.00	9/6/21 - 9/5/23		
2022 - 105	Traffic, Street & Pole Light Maintenance & Repairs	Arden Engineering Constructors, LLC 505 Narragansett Park Dr. Pawtucket, RI 02861	\$20,000.00	10/25/21 - 10/24/22		
2022 - 166	Zamboni Service & Repair	Farmer Brown Service PO Box 1388 West Concord, MA 01742	\$24,000.00	10/13/21 - 10/12/23		56 - 6
2022 - 167	Replace Flanges at McDermott Pool	NE Aquatics 4 Boucher St. W. Warwick, RI 02893	\$2,500.00			56 - 6
2022 - 168	Repair to Fuel Fills	Trask Petroleum 800 Elmwood Ave. Providence, RI 02907	\$3,127.00			56 - 6
2022 - 169	Purchase of Precast Items	Oldcastle APG Northeast 30 Budlong Rd. Cranston, RI 02920	\$14,500.00	One year from date of award		56 - 6

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PCR-117-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 170	State of RI Liquid Propane	<i>Quality Propane</i> 359 E. Main St. Clinton, CT 06413	\$8,000.00	9/1/21 - 8/31/24	9	56 - 10
2022 - 178	Pumping of Composting Toilets	<i>Michael Perri & Sons Inc.</i> 537 Sandy Lane Warwick, RI 02889	\$1,050.00			56 - 6

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

1. Request permission to increase PCR-101-21 (Sub A) from \$8,400.00 to \$12,000.00
2. Request permission to increase PCR-98-20 (Sub A) from \$28,000.00 to \$32,000.00.
3. Request permission to increase PCR-17-21 (Sub A) from \$50,000.00 to \$85,000.00.
4. **Atlantic Tactical Inc.** Item #: 1-7, & 9-14 **Kiesler Police Supply** Item #: 8 & 15-17.
5. Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00.
MPA#348
6. Request permission to increase PCR-82-20 from \$9,500.00 to \$11,660.00 and Extend from October 13, 2021 through January 12, 2022
7. Request permission to increase PCR-17-21 (Sub A) from \$767.00 to \$875.00 and Extend from October 13, 2021 through January 12, 2022
8. Request permission to increase PCR-82-20 from \$432.00 to \$540.00 and Extend from October 13, 2021 through January 12, 2022
9. Request permission to piggyback State MPA#166

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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2	2022-177	Remove & Replace Heating / Cooling Units at Police Station (Sec. 56-6)	8-11
3	2022-118	Vehicle Body Repair & Painting	12-16
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CITY COUNCIL MEETING SEPTEMBER 20, 2021

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20	2022-169	Purchase of Precast Items (Sec. 56-6)	141-142
21	2022-170	State of RI Liquid Propane (Sec. 56-10)	143-145
22	2022-178	Pumping of Composting Toilets (Sec. 56-6)	146-149

Bid2022-132 Tax Exempt Master Lease Purchase Program

- 6 bids received

CODE: 20-544 Debt-Principal/Lease Purchase 2021-2022

MANNER OF AWARD: \$6,730,619.82
September 30, 2021 – November 1, 2027

RECOMMEND: Santander Bank N.A.

Capital One Public Funding LLC	1307 Walt Whitman	Melville, NY 11747
Santander Bank N.A.	3 Huntington Quadrangle #101N	Melville, NY 11747
TD Equipment Finance, Inc.	180 Westminster St.	Providence, RI 02903
Municipal Leasing Consultants	7 Old Town Lane	Grand Isle, VT 05458
Bci Capital, Inc.	390 North Orange Ave., Suite 100	Orlando, FL 32801
Bank Funding, LLC	14024 Clopper Road	Boys, MD 20841

Description	Capital One	Santander	TD Equipment Finance	Municipal Leasing Consultants	Bci Capital	Bank Funding
Fixed 6-Year Non-Bank Qualified Tax-Exempt rate	1.25%	0.98%	<i>Note 1</i>	1.187%	1.36%	1.28%
Fixed 6-Year Taxable rate	1.65%	1.3242%	<i>Note 1</i>	N/A	1.72%	1.68%

Note 1: Option A Sep 30, 2021 closing, 1.04% Tax Exempt rate. 1.32% Taxable rate. **Option B** Nov 1, 2021 closing, 0.96% Tax Exempt rate. 1.22% Taxable rate.

[illegible]

SEP 07 2021



Peder Schaefer
Finance Director

Frank J. Picozzi
Mayor

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

To: Patricia Peshka, Purchasing Agent
From: Peder Schaefer, Finance Director
Date: 9/7/2021
Re: Bid# RFP2022-132 Tax-Exempt Master Lease Purchase Program

The City requested proposals for a 6-year and 1-month lease purchase agreement for the acquisition of approved capital equipment. The City requested a rate that will be held through September 30, 2021 with the expectation of closing the lease purchase agreement in advance of the end of September. Attached is a summary of the bids, which were submitted from BankFunding LLC, BCI Capital, Capital One, MLC, Santander and TD Equipment Finance.

The following is a projected list of vehicles and/or equipment to be financed via this master lease:

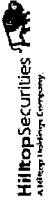
	Quantity	Estimated Total Cost
Fire Department		
1 Rescue	1	\$ 280,000
2 Rescue	2	\$ 539,808
3 Ladder	1	\$1,198,790
4 Engine - Pumper	1	\$ 498,837
Police Department		
5 Ford Explorer K-9	2	\$ 98,566
6 Ford Explorer Utility	8	\$ 355,096
7 Explorer Admin	5	\$ 201,175
8 Air Conditioning Units	3	\$ 150,000
Public Works Sanitation		
9 Automated Truck	3	\$ 992,604
10 Rear Loader Packer	1	\$ 245,000
11 Highway Aerial Boom	1	\$ 165,725
12 Chipper	1	\$ 69,071
13 Roll Off	1	\$ 206,168
14 Catch Basin Cleaning	1	\$ 175,000
15 Parks Zamboni	1	\$ 104,410
16 Side Loader - Packer	1	\$ 175,000

Library		
17 HVAC	1	\$ 800,000
18 Elevator	1	\$ 189,000
Total - Projects		\$6,444,250
Cost of Issuance and Rounding		\$ 55,750
TOTAL ESTIMATED LEASE		\$6,500,000

The Administration is recommending that Santander be awarded the contract. The term of the contract assumes the lease purchase agreement is completed by September 30, 2021. The fixed rate is 0.98% for a tax-exempt transaction and the estimated total interest cost is \$230,619.82. There is no prepayment penalty and the City plans to choose to make the first annual payment in the current fiscal year using budgeted appropriations with annual payments thereafter.

City of Warwick, Rhode Island
Tax-Exempt Master Lease Proposal Summary 2021
Due: August 30, 2021

SEP 03 2021



Bank		BankFunding LLC		BCI Capital	
Principal Contact:		Stanley Oldroyd, 301.518.4360 sol_droyd@comcast.net		Michael Horkey, 410.409.7579 michael.horkey@bcicmg.com	
Lease Amount:		\$6,500,000.00		\$6,500,000.00 (+/- 10%)	
Interest Rate:		Option 1: Tax-Exempt 6 Years and 1 Month: 1.28% Option 2: Taxable 6 Years and 1 Month: 1.68%		Option 1: Tax-Exempt Rate = (5-year AA MMD Rate + 0.91%) 6 Years and 1 Month: 1.36% Taxable Equivalent: 1.72%	
Total Projected Interest Cost:		Option 1: \$258,064.95 Option 2: \$339,222.39		Option 1: \$321,005.68	
Expiration of Quote:		Proposal must be accepted by September 7, 2021 Rate held firm until September 30, 2021		Proposal must be accepted by September 10, 2021 Rate held firm until September 30, 2021 Proposal expires if lease does not close by October 31	
Amortization:		A lease term of 6 years and 1 month with 7 annual level principal and interest payments of \$965,437.85 for Option 1 and \$977,031.77 for Option 2. Both Pay November 1 of each year, starting November 1, 2021		A lease term of 6 years and 1 month with 6 annual level principal and interest payments of \$1,136,834.28 paying November 1 of each year, starting November 1, 2022.	
Maturity:		November 1, 2027		November 1, 2027	
Fees:		None		None	
Prepayment Option:		Lessee has the option to prepay the remaining lease balance on any payment due date after the first anniversary for 101% of the remaining balance.		Lessee may prepay the loan in whole, but not in part, on any payment date at 101% of the then outstanding principal balances at the time of prepayment.	
Other Terms and Conditions:		- Proposal must be accepted on or before September 7, 2021 to hold the rate through September 30th. - Completion of credit due diligence requires 3-years audits, most recent budget, demographics and proof of appropriation for the ensuing fiscal year		- Proposal must be accepted on or before September 10, 2021 to hold the rate through September 30th. - Completion of credit due diligence requires 3-years audits, most recent interim financial statements, financial projections and other documents as needed	

City of Warwick, Rhode Island
Tax-Exempt Master Lease Proposal Summary 2021
Due: August 30, 2021

SEP 03 2021

Bank		Capital One	MLC
Principal Contact:	Jacqueline Bretz, 631.457.9582 jaci.bretz@capitalone.com	Renee Piche, 802.372.8435 renee.piche@powerloleasing.com	
Lease Amount:	\$6,500,000.00	\$6,500,000.00	
Interest Rate:	Option 1: Tax-Exempt 6 Years and 1 Month: 1.25% Option 2: Taxable 6 Years and 1 Month: 1.65%	Tax-Exempt 6 Years and 1 Month: 1.187%	
Total Projected Interest Cost:	Not Provided	\$239,354.44	
Expiration of Quote:	Proposal must be accepted by September 7, 2021 Rate held firm until September 30, 2021	Rate held through September 30, 2021	
Amortization:	A lease term of 6 years and 1 month with annual level principal and interest payments on November 1 of each year.	A lease term of 6 years and 1 month with 7 annual level principal and interest payments of \$962,764.92 paying November 1 of each year, starting November 1, 2021.	
Maturity:	November 1, 2027	November 1, 2027	
Fees:	None	None	
Prepayment Option:	Lessee may prepay the loan in whole or in part, on any payment date starting 11/1/2024	Lessee will have the option to prepay on any payment date for 102% of the remaining balance.	
Other Terms and Conditions:	- Proposal must be accepted on or before September 7, 2021 to hold the rate through September 30th. - Subject to final internal credit approval	- At lease expiration the Lessee shall have the right to purchase the equipment for \$1.00 - Escrow funding can be established for a cost of \$250 - Failure to close loan after final credit approval is granted will result in a \$795 fee - Lessee shall provide the last 3-years of financial statements and current fiscal year budget	

City of Warwick, Rhode Island
Tax-Exempt Master Lease Proposal Summary 2021
Due: August 30, 2021

SEP 03 2021

Santander		TD Equipment Finance	
Bank	Bruce Block, 631.531.0626 bblock@santander.us	David Mullen, 401.455.2921 david.mullen@td.com	
Principal Contact:			
Lease Amount:	\$6,500,000.00	\$6,500,000.00	
Interest Rate:	Option 1: <u>Tax-Exempt</u> 6 Years and 1 Month: 0.980% Option 2: <u>Taxable</u> 6 Years and 1 Month: 1.324%	Closing: September 30 Option 1A: <u>Tax-Exempt</u> 6 Years and 1 Month: 1.04% Option 2A: <u>Taxable</u> 6 Years and 1 Month: 1.32%	Closing: November 1 Option 1B: <u>Tax-Exempt</u> 6 Years and 1 Month: 0.96% Option 2B: <u>Taxable</u> 6 Years and 1 Month: 1.22%
Total Projected Interest Cost:	Option 1: \$230,619.82 Option 2: \$312,567.10	Option 1A: \$244,783.96 Option 2A: \$311,454.88	Option 1B: \$220,138.78 Option 2B: \$280,354.42
Expiration of Quote:	Rate held through September 30, 2021		
Amortization:	A lease term of 6 years and 1 month with 6 annual level principal and interest payments of \$1,121,769.97 paying November 1 of each year, starting November 1, 2022.		
Maturity:	November 1, 2027	November 1, 2027	
Fees:	None	None	
Prepayment Option:	No Prepayment Penalty	Lessee may prepay the loan in whole, but not in part, subject to prepayment premium based on the greater of Yield Maintenance or 1% of the then outstanding loan balance.	
Other Terms and Conditions:	- Rate held through September 30, 2021 - Contract may be extended up to 1-year - Completion of credit due diligence requires equipment/vendor list quotes, lease application and final FY2020 audited financial statements - Fee charged if 3rd party escrow required	- At lease expiration the Lessee shall have the right to purchase the equipment for \$1.00 - Subject to final internal credit approval that requires 3-years of audits, meeting minutes, budget, statement of essential use and other supporting data as needed	

CODE: 440-0416 City Buildings/Building Renovations

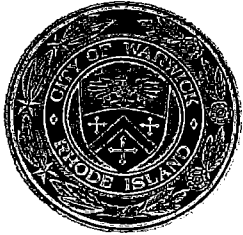
SECTION 56-6

Bid2022-177 Remove & Replace Heating / Cooling Units at Police Station

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

Contract Award: \$129,500.00

Contract Period: One time purchase



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

SEP 03 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 1, 2021

Subj: D Larsen & Sons

This department is requesting to engage with D Larsen & Sons to remove and replace the dual heating/cooling units at the police station. There are two units, one each for the first and second floors that no longer function efficiently, if at all.

The second floor unit is limping along but has function issues frequently. The current first floor unit was installed as a stop gap replacement when the previous unit failed. This unit was repurposed approximately five years ago from the old Potowomut School and is not the correct size and application for the lower area. Potowomut School closed in 2008 and was demolished in 2013. Both units provide heating and cooling on each level respectively.

The current units are electric, which is costly year round in utilities being that they are heat and air conditioning. This department would like to install gas units that will provide some savings in the electricity line item for the Police Department.

This department requested both awarded vendors on the City HVAC bid visit the site and provide an estimate for the scope of work. Due to the lead time to secure the units needed, as well as the winter months approaching, this department found this is the best way to proceed with this project.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$129,500 for the installation of new HVAC units at the police station. This is a one-time purchase, therefore, no contract period is necessary.

(440-0416 - \$129,500)

D Larsen & Sons

2 Huckleberry Court

Warwick, RI 02888

June 13, 2021

Robert Greenway

City of Warwick

Warwick Police RTU Replacement

We are pleased to offer a quote for replacement of first and second floor RTU's, Price includes turn key installation. Gas piping from the two new RTU's to the existing gas meter. Gas connection to be coordinated with National Grid.

2ND Floor

- Trane 30 ton RTU
- Dual enthalpy economizer
- Power exhaust
- Gas heating Section
- Discharge air control
- New disconnect
- Crane and Rigging

1ST Floor

- Trane 25 ton RTU
- Dual enthalpy economizer
- Gas heating section
- Discharge air control
- Adapter Curb
- Crane and Rigging

Total cost \$129,500

SEP 03 2021



7/20/2021
Warwick Police Station
99 Veterans Memorial Drive
Warwick, RI 02886

RE: Trane Rooftop Replacement

Nexgen Mechanical, Inc. is pleased to present you with the following proposal that includes all labor, equipment and materials required to complete the quoted work.

SCOPE OF WORK: Disconnect electrical, remove existing 2-RTU's, install new curb adapters, set new Trane rooftops, reconnect electrical.

RTU-1 EH, RTU-2 EH

Standard Unit
DX Cooling, electric heat
Downflow supply and upflow return
30 ton 60 Hertz
208 Volt 60 Hertz 3 Phase
54 kW Electric heat
100% Power exhaust
2" MERV 8 High efficiency, throwaway filters
10 hp supply motor
700/583 (60/50 hz) Supply fan drive
0-100% Economizer, differential enthalpy control
Constant volume (CV) - Discharge temperature control
Field Powered Ground Fault Convenience Outlet
Hinged service access doors
5k SCCR
eStage, High efficiency unit
2nd-5th Year Replacement Compressor Warranty

- Startup and check unit operation.

PRICE \$ 149,000.00
Added cost to switch to Natural Gas heat..... \$ 19,000.00

Exclusions: Items not listed are not included in this quote.
Work is to be performed during normal business hours.

We appreciate the opportunity to submit this quote to you. Do not hesitate to contact us if you have any questions or need additional information. To indicate your acceptance of this work, please sign in the space provided below and return one copy to our office. **Please be advised, all quotes are valid for 30 day.**

TERMS:

205 Hallene Road • Warwick, RI • 02886 • Tel: 401.921.3211 • Fax: 401.921.3212

Bid2022-118 Vehicle Body Repair & Painting

- 4 bids received

CODE:	76-358 Insurance/Insured Accidents-Police	\$50,000.00
	30-330 Police Dept./Auto & Vehicle Maintenance	\$15,000.00

MANNER OF AWARD: \$65,000.00
One year from date of award

RECOMMEND: Bigelow Auto Inc. D/b/a A1 Custom Auto Body
Brock's Collision Center
Alcon Auto Body
Gentile's Auto Body

Bigelow Auto Inc. D/b/a A1 Custom Auto Body
2244 Pawtucket Ave.
East Providence, RI 02914

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

Alcon Auto Body
635 West Shore Rd.
Warwick, RI 02889

Gentile's Auto Body
101 Commercial Way
East Providence, RI 02914

Pricing as follows

**Bid2022-118 Vehicle Body Repair Painting
RESULTS**

Item #	Description	A1 Custom Auto Body	Brock's Collision Center	Alcon Auto Body	Gentile's Auto Body
		Note 1	Note 2	Note 3	
1	Hourly Body Labor Rate for sedans (Ford Taurus Dodge Charger)	\$ 50.00	\$ 100.00	\$ 50.00	\$ 52.00
2	Hourly Paint Labor Rate for sedans (Ford Taurus Dodge Charger)	\$ 50.00	\$ 100.00	\$ 50.00	\$ 52.00
3	Hourly Body Labor Rate for SUV's (Ford PI Utility/Explorer)	\$ 50.00	\$ 100.00	\$ 50.00	\$ 52.00
4	Hourly Paint Labor Rate for SUV's (Ford PI Utility/Explorer)	\$ 50.00	\$ 100.00	\$ 50.00	\$ 52.00
	Non- Insurance Miscellaneous Repairs & Paint				
1	Paint/ Repair Front & Rear bumpers Ford Sedans/ Dodge Charger	\$ 50.00	\$ 500.00	\$ 300.00	\$100.00 per hour
2	Paint /Repair Front & Rear Bumpers on Ford utility (Explorer)	\$ 50.00	\$ 750.00	\$ 300.00	\$100.00 per hour
3	Paint Roof & Four doors from white to black Sedans	\$ 50.00	\$ 1,200.00	\$ 1,000.00	\$300.00 per panel
4	Paint Roof & Four doors from white to black Suv's	\$ 50.00	\$ 1,400.00	\$ 1,000.00	\$300.00 per panel
5	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford Sedans	\$ 50.00	\$ 3,500.00	\$ 2,000.00	\$300.00 per panel
6	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford SUV's	\$ 50.00	\$ 4,000.00	\$ 2,200.00	\$300.00 per panel

Note 1: Non- Insurance Miscellaneous Repairs & Paint listed as \$50.00 per hr

Note 2: Hourly rates are regulated by insurance companies at about \$48-\$55/hr. We agree to be compensated at these reduced rates with the pre-determined rate. If the insurance company hold less than 1% market share, we reserve the right to negotiate their proposed labor rate re RI Autobody regulations. We have provided our posted labor rates for reference. We are happy to discuss a reduced non-insurance hourly rate for comparison if necessary.

Note 3: Hourly rate for Frame is \$65.00. Damage rate on non-insurance is \$50.00 per hour.

- 1- Affordable Auto Body
96 Evergreen Ave. Warwick, RI 401-736-8501
Email- Mike Gemma Jr. mike@affordableri.com
- 2- Brock's Collison Center
3066 Post Road Warwick, RI 02886 401-738-3440
claims@brockscollisioncenter.com
- 3- Rick's Auto Body
62 Post Rd Warwick, RI 02888 (401) 781-8722
ricksautobodyri.com
Al Parrillo al@ricksautobodyri.com
- 4- West shore Collision
2134 W Shore Rd Warwick, RI 02889 (401) 738-0144
- 5- Moons Auto Body Express
100 Brownlee Blvd, Warwick, RI 02886 (401) 737-0077
moonsautobody@verizon.net
- 6- A-1 Custom Auto Body (Trust Uses them)
2244 Pawtucket Ave., East Providence, RI 02914 (401) 438-1994
Dennis@a1customautobody.com
kristen@a1customautobody.com
- 7- Tasca Collision Center (Rentals)
33 Sharpe Dr, Cranston, RI 02920 (401) 681-1296
Gina Robbins GRobbins@tasca.com
Doug Begin DBegin@tasca.com
- 8- Dean Auto Collision Center (Has Rentals)
700 N Main St, Providence, RI 02904 (401) 421-4700
angelica@deanautocollision.com
- 9- Warwick Auto body
1828 Elmwood Ave Warwick, RI 401-461-9888
Mike@warwickautobody.com
- 10- Alcon Auto Body
635 West Shore Rd. Warwick, RI 02889 401-739-9965

AUTO BODY SHOPS

FLOOD FORD

**2545 S County Trail,
East Greenwich,**

Phone : 401-558-2167

Email: Flood Collision@floodauto.com

Lakewood Auto Body

665 Warwick Avenue, Warwick RI 02888

Phone: 401-781-0260

email: lakewoodab@hotmail.com

West Shore Collision

2134 West Shore RD.

Warwick, RI 02889

Phone: 401-738-0144

Email: wsc2134@yahoo.com

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

September 2, 2021

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

RE: Bid Recommendation: Bid #2022-118 "Vehicle Body Repair & Painting"

Dear Mrs. Peshka:

The police department went out to bid to seek qualified vendors to establish a rotating list, as needed, for the repairs of various vehicles maintained by the Warwick Police Department. The department has reviewed the four (4) qualified bids received for Bid #2022-118 "Vehicle Body Repair & Painting". The vendors are:

Alcon Auto Body, 635 West Shore Rd. Warwick, RI 02889
Brock's Collision Center, 30 66 Post Rd. Warwick, RI 02886
Bigelow Auto Inc., DBA A1 Custom Auto Body, 2244 Pawtucket Ave. East Providence, RI 02914
Gentile's Auto Body, 101 Commercial Way, East Providence, RI 02914

The department is recommending that the bid be awarded to all four (4) vendors in order to establish a rotating list needed for repairs. All four vendors supplied pricing that was similar, albeit calculated differently.

When a fleet vehicle is damaged there are two avenues to pursue in order to get the vehicle repaired. Utilizing the insurance process, if the vehicle was involved in a collision, a claim is made. Otherwise, it is based on the recommendation of the Warwick Police Department's Fleet Manager. Timetables for completing the repairs during an insurance claim are spelled out by the insurance company and the auto body shop. All other repairs are based on auto body shops availability and other factors. During this type of repair, the Warwick Police Department would expect the auto body shop to complete the repairs in a reasonable amount of time.

The necessity of trying this new process is based on the fact that we are seeing constant delays in getting our damaged fleet vehicles back on the road. Losing just one vehicle from our fleet taxes many other vehicles and often times' results in those vehicles being overworked, which ultimately shorten their lifespan.

We request permission to expend up to \$50,000, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds". Also, an additional \$15,000, if approved, would be allocated from the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period request is for one year from date of award.

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

Sincerely,


Michael Lima

Major
Administrative Bureau Commander

CODE: 25-307 MIS/Telecommunications

SECTION 6-12

Request permission to increase PCR-101-21 (Sub A) from \$8,400.00 to \$12,000.00

Bid2022-095 Radio Circuits

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

LAST ACTION TAKEN

Award (56-6): PCR-101-21 (Sub A) approved August 18, 2021 in the amount of \$8,400.00. Contract term July 1, 2021 – June 30, 2022.

Contract Increase Requested: \$3,600.00
Current Contract Award: \$8,400.00

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



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Thursday, August 26, 2021
Re: 6-12 OSHEAN Radio Circuits

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2022-095 by \$3,600 bringing the one-year total amount for the Bid to \$12,000. This request will run from October 1, 2021 through the Bid's current end date of June 30, 2022.

The required additional amount of \$3,600 will cover the new expense of providing network connectivity from the recently-reopened Community Police Substation at 759 West Shore Road back to Police Headquarters at 99 Veterans Memorial Drive.

In an effort to reduce costs, MIS compared the services of OSHEAN and Cox Communications. The Cox solution was \$675 per month versus OSHEAN's \$400 per month offering. In choosing OSHEAN, the City will save \$3,300 over a 12-month period.

The budget code to cover this expense will be 25-307.

Cc: Peder Schaefer, Finance Director



Date	Quote #
8/19/2021	COW-22-2

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

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		8/19/2021				
Qty	Item	Description	U/M	Price Each	Total	
9	Managed WAN ...	SD-Wan - Police 759 West Shore Rd - MRC		400.00	3,600.00	
1	Managed WAN ...	Non-recurring Setup Fee - MWC - Police 759 West Shore Rd		300.00	300.00	
1	Managed WAN ...	Non-recurring Setup Fee - MWC - Police 759 West Shore Rd (Waived)		-300.00	-300.00	

COPY

PCR-101-21 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 8/16/21NO: R-21-98APPROVED:  MAYORDATE: 8-18-21

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

Continued next page

COPY

PCR-101-21 (Sub A)

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

Continued next page

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

Continued next page

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

Continued next page

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 098	Rebuilding or Rebuilt Exchange Transmissions	<i>Quaker Transmission</i> 67 Tioque Ave. West Warwick, RI 02893 <i>The Peterbuilt Store</i> <i>New England LLC</i> 116 Washington St. Plainville, MA 02762 <i>Camerota Truck Parts</i> 245 Shaker Road PO Box 1134 Enfield, CT 06082 <i>Power Products LLC</i> 1 Southern Industrial Dr. Cranston, RI 02921	\$15,000.00	9/5/21 - 9/4/22		
2022 - 137	Emergency Purchase of RS45 Cylinders	<i>Comstar</i> <i>International</i> 20-45 128 th Street College Point, NY 11356	\$33,600.00			56 - 6

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

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

execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$539,808.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

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

Actions Taken:

Bid2022-110A Pest Control Services

**PCR-105-21
Favorable Action**

Bid2022-110B Pest Control Services

**PCR-106-21
Favorable Action**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 35-303 Fire Department/ Telephone

COPY

SECTION 56-6

Bid2022-095 Radio Circuits

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

Contract Award: \$8,400.00

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

JUL 07 2021



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, July 6, 2021
Re: 56-6 Exception to BID - OSHEAN, Inc.

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

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

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

Cc: Peder Schaefer – Finance Director

COPY

JUL 07 2021



Quote

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

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

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

Ship To

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

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance

SECTION 6-12

Request permission to increase PCR-98-20 (Sub A) from \$28,000.00 to \$32,000.00.

Bid2021-109 Various Replacement Automotive Parts for Police Department

Action Auto Part, Inc.
795 North Main St.
Providence, RI 02904

Lawson Products, Inc
8770 W Bryn Mawr, Suite 900
Chicago, IL 60631

LAST ACTION TAKEN

Award (Bid): PCR-98-20 (Sub A) approved October 22, 2020 in the amount of \$28,000.00. Contract term November 18, 2020 – November 17, 2021.

Contract Increase Requested: \$ 4,000.00
Current Contract Award: \$28,000.00

Contract Period Requested: No change in term
Current Contract Period: November 18, 2020 – November 17, 2021

SEP 02 2021

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

September 2, 2021

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

RE: Bid #2021-109, "Various Auto Replacement Parts", 6-12 Alteration to Contract
Funding Source: Auto and Vehicle Maintenance – 30-330

Dear Mrs. Peshka:

The department went out to bid in 2020 for Bid #2021-109, "Various Replacement Auto Parts." The department recommended and the city council awarded the bid to the following vendors:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173

We originally requested permission to expend up to \$28,000.00 in total for various auto parts. The department is seeking to increase the spending authority in the amount of \$4,000 to a total of \$32,000. The reason being is the parts we have recently purchased using the Ford OEM parts bid have been back ordered for weeks. Our fleet manager has been forced to utilize this current bid to make those similar purchases, which were not accounted for when this bid was originally awarded.

The current contract would remain in effect for one year; 11-18-2020 thru 11-17-2021. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance".

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

Sincerely,

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

Michael Lima
Major
Administrative Bureau Commander

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

10/19/20

MEETING DATE: _____

R-20-76

MO: _____

APPROVED: _____ MAYOR

DATE: 10-22-2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 326	Closed Top Containers	<i>R. I. Container Products Inc.</i> 175 Shum Pike Johnston, RI 02919	\$12,600.00			
2021 - 108	Original Equipment Manufacturers' Parts for Various Police Vehicles	<i>Factory Motor Parts</i> 45 John Dietsch Blvd. North Attleboro, MA 02760	\$75,000.00	11/18/20 - 11/17/21		
2021 - 109	Various Replacement Automotive Parts for Police Department	<i>Action Auto Part, Inc.</i> 795 North Main St. Providence, RI 02904 <i>Lawson Products, Inc</i> 8770 W Bryn Mawr, Suite 900 Chicago, IL 60631	\$28,000.00	11/18/20 - 11/17/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	Holzberg Communications, Inc. P.O. Box 322 Totowa, NJ 07511	\$17,000.00	One year from date of award		
2021 - 131	Rodent Control Materials	Neogen Corporation 620 Leshner Place Lansing, MI 48912	\$15,000.00	12/5/20 - 12/4/21		
2021 - 150	Purchase 9' Replacement Dump Body	Dejana Truck and Utility Equipment Company, LLC 9 Business Park Drive Smithfield, RI 02917	\$4,841.10			
2021 - 153	Underwater Search & Recovery Flotation Jackets	West Marine Pro 500 Westridge Drive Watsonville, CA 95076	\$3,500.00	One year from date of award		
2021 - 179	Purchase Items for Hale Trailers	Cramaro Tarpaulin Systems Inc. 600 North Drive Melbourne, FL 32934	\$3,296.51			56 - 6
2021 - 183	Emergency Services Software	CrewSense LLC 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609	\$27,334.80	6/13/20 - 6/12/21		56 - 6
2021 - 184	Code of Ordinances Supplementation & Web Hosting	Municipal Code Corporation P.O. Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/20 - 6/30/21		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 185	State of RI Wireless Cellular Service	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$97,500.00	9/1/20 - 8/31/21	1	56 - 10

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

1. Request permission to piggyback State MPA#299

Actions Taken:

Bid2020-134 Large Diameter Clamps, Saddles & Couplings

PCR-99-20
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-109 Various Replacement Automotive Parts for Police Department

COPY

- 2 bids received

CODE: 30-330 Police Dept./ Auto & Vehicle Maintenance

MANNER OF AWARD: \$28,000.00
November 18, 2020 – November 17, 2021

RECOMMEND: Action Auto Part, Inc.
Lawson Products, Inc

Action Auto Part, Inc.
795 North Main St.
Providence, RI 02904

Lawson Products, Inc
8770 W Bryn Mawr, Suite 900
Chicago, IL 60631

Pricing as Follows

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
 COMPANY NAME Action Auto Parts, Inc.

COPY

<u>Item #</u>	<u>Description</u>	<u>* List Price</u>	<u>Discount - %</u>	<u>* Net Price</u>
1	Alternators		71	
2	Filters (oil, gas, air, etc.)		71	
3	Starters		71	
4	Wiper blades		58	
5	Bulbs, seal beams		68	
6	Windshield washer solvent		65	
7	Spark plugs		75	
8	Spark plug wires		76	
9	Brake parts		66	
10	Shock absorbers		60	
11	Exhaust parts		67	
12	Front end parts		71	
13	Belts, hoses & tensioners		61	
14	Coil packs		66	
15	Ignition modules		66	
16	Computers		70	
17	Computer sensors		66	
18	Ignition parts		66	
19	Fuel pumps & assoc. parts		76	
20	Emission parts		66	
21	Brake Cleaner		62	
22	Lights (ex. grote, Signal stat)		55	
23	Automotive nuts, bolts and all fasteners		67	
24	Automotive electrical to include connectors and acc.		67	
25	Automotive spray lubes, chemicals and asst'd shop supplies		53	
	continued next page			

* List prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

COPY
 BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
 COMPANY NAME Action Auto Parts, Inc.

Item #	Description	* List Price	Discount - %	* Net Price
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotor, Front BENDIX FLEET METLOC		66	
e	Performance Friction Brake Rotor, Rear BENDIX FLEET METLOC		66	
f	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
g	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers KING		66	
b	Performance Rotors BENDIX FLEET METLOC		66	
c	Performance Pads BENDIX POLICE BRAKES		66	
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	

* List prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

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Bid2021-109 Various Replacement Automotive Parts for Police Department

Please include discounts offered on any unlisted parts using the format below.

Description	List price	Percentage off	Net Price
* Discount offered off all			
unlisted parts will vary from			
item to item.			
30% -75% off list price			
see web login below			

* view pricing and place orders online at <http://www.nexpart.com>

Username - 441

password - 4200kx

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
COMPANY NAME Lawson Products, Inc.**COPY**

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators	NO BID	NO BID	NO BID
2	Filters (oil, gas, air, etc.)	NO BID	NO BID	NO BID
3	Starters	NO BID	NO BID	NO BID
4	Wiper blades	multiple items	40% off list	multiple items
5	Bulbs, seal beams	multiple items	73% off list	multiple items
6	Windshield washer solvent	multiple items	59% off list	multiple items
7	Spark plugs	NO BID	NO BID	NO BID
8	Spark plug wires	NO BID	NO BID	NO BID
9	Brake parts	multiple items	40% & 66% off list	multiple items
10	Shock absorbers	NO BID	NO BID	NO BID
11	Exhaust parts	NO BID	NO BID	NO BID
12	Front end parts	NO BID	NO BID	NO BID
13	Belts, hoses & tensioners	NO BID	NO BID	NO BID
14	Coil packs	NO BID	NO BID	NO BID
15	Ignition modules	NO BID	NO BID	NO BID
16	Computers	NO BID	NO BID	NO BID
17	Computer sensors	NO BID	NO BID	NO BID
18	Ignition parts	NO BID	NO BID	NO BID
19	Fuel pumps & assoc. parts	NO BID	NO BID	NO BID
20	Emission parts	NO BID	NO BID	NO BID
21	Brake Cleaner	multiple items	59% off list	multiple items
22	Lights (ex: grote, Signal stat)	multiple items	73% off list	multiple items
23	Automotive nuts, bolts and all fasteners	multiple items	79% off list	multiple items
24	Automotive electrical to include connectors and acc.	multiple items	73% off list	multiple items
25	Automotive spray lubes, chemicals and ass'd shop supplies	multiple items	59% off list	multiple items
	Chemical product category			
	continued next page			

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS
 COMPANY NAME Lawson Products, Inc.

COPY

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
		NO BID	NO BID	NO BID
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotor, Front			
e	Performance Friction Brake Rotor, Rear			
f	Performance Friction Brake Pad, Front			
g	Performance Friction Brake Pad, Rear			
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Performance Rotors			
c	Performance Pads			
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

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Bid2021-109 Various Replacement Automotive Parts for Police Department

Please include discounts offered on any unlisted parts using the format below.

PRODUCT CATEGORY DISCOUNT

Description	List price	Percentage off	Net Price
Fasteners	multiple items	79% off list	
Chemicals	multiple items	59% off list	
Safety	multiple items	38% off list	
Cutting Tools	multiple items	60% off list	
Fluid Power	multiple items	66% off list	
Electrical	multiple items	73% off list	
Batteries	multiple items	65% off list	
Shop Supplies	multiple items	53% off list	
Automotive	multiple items	40% off list	
Material Handling	multiple items	35% off list	
Hand & Power Tools	multiple items	63% off list	
Welding	multiple items	56% off list	
Abrasives	multiple items	60% off list	
Cabinets	multiple items	67% off list	

Rebate Program

Lawson offers specific discount percentages per category off of our distributor list price. If a sale item falls below contracted price, the City of Warwick will receive the better price for the item. Lawson does not have minimum order restrictions but will offer discounts for bulk purchases, evaluated on a case-by-case basis.

Every April 1st of each contract year, Lawson will pay a 5% rebate to any single entity that purchased a minimum of \$30,000 with Lawson the previous 12 months. For example, an account that purchased \$100,000 with Lawson between April 1, 2020 March 31, 2021 will receive 5% or \$5,000 paid out in April 2021. This will apply to both current and new customers.

Continued next page

COPY

Auto Zone, Inc.
2720 Post Rd.
Warwick RI 02886
ake.mackey@autozone.com; bill.rea@autozone.com

Ed Yerrington
Advanced Auto Parts
1280 Warwick Ave.
Warwick, RI 02888

Vehicle Maintenance
Program, Inc.
3595 N. Dixie Hwy. Bay #7
Boca Raton, FL 33431
sales@vmpparts.com

Fleetserve Petroleum Products
282 Dedham St.
Norfolk, MA 02056
fltsrv@aol.com
edursin@hotmail.com

Action Auto Parts
795 N. Main St.
Providence, RI 02904
fredp@actionautoparts.com

Flood Ford of EG
2545 So. County Trail
E. Greenwich, RI 02818
agparts@floodauto.com; kwylie@floodauto.com; mcoleman@floodauto.com

Watertown Ford Commercial
Truck Center
625 Pleasant St.
Watertown, MA 02472
bigal@watertownford.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com;
ayouellette@hpfairfield.com; danmarriott@hpfairfield.com

Jack Young Co.
354 Cambridge St.
Allston, MA 02134
bmerullo@jackyoungco.com
iyoung@jackyoungco.com

McLaughlin Automotive
140 Narragansett Ave.
Providence, RI 02907
tjh@mclaughlinautomotive.com

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914
Dnls78@aol.com
joe@wheelocksautogroup.com
chris@wheelocksautogroup.com; mbanno1961@gmail.com

Ballard Mack
280 Scituate Ave.
Johnston, RI 02919
jimr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com

Tasca Ford
1300 Pontiac Ave.
Cranston, RI 02920
msaroka@tasca.com; dgauthier@tasca.com
m;rwarning@tasca.com

Lawson Products
8770 W. Bryn Mawr, Ste. 900
Chicago, IL 60631
carol.shea@lawsonproducts.com

Industrial Oil & Supply Co., Inc.
PO Box 1085
Woonsocket, RI 02895
wixfilters@gmail.com

L & L Quality Products
3569 Vicki Lane
Douglasville, GA 30135
Lat.gray@llqualityproducts.com

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

Altrui Brothers
1100 Warren Ave.
E. Providence, RI 02914
brianataltrui@aol.com
altruitrucksales@aol.com
clayharrison@altruibrothers.com

Wal, Inc.
d/b/a Werner, Sullivan
& Nilsson, Inc.
PO Box 5910
Providence, RI 02903
wsnprov@msn.com

CK Distribution
Six Crestmont Dr.
Carolina RI 02812
Artj0830@msn.com

Fleetpride, Inc.
1 Wholesale Way
Cranston, RI 02920
Bill.haggerty@fleetpride.com

All Products Automotive, Inc.
4701 W. Cortland Ave.
Chicago, IL 60639
gwintroub@allprodauto.com

Stephen Megerdichian
d/b/a Kinetic General
11 Morrow St.
Mansfield, MA 02048
smegerdich@msn.com

Rich_ducharme@yahoo.com

Pascale Service Corp.
51 Delta Dr.
Pawtucket, RI 02860
Steve333d@hotmail.com
pascale@pascaleservice.com

Flood Ford Lincoln Mercury
21 Woodruff Ave.
Narragansett, RI 02882
gcollet@floodauto.com

BWP Distributors, Inc.
d/b/a Carquest Auto Parts
215 Business Park Dr.
Armonk, NY 10504
lrwin.stockel@cqbwp.com

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



Joseph J Solomon
Mayor

COPY

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

October 2, 2020

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

RE: Bid Recommendation: Various Vendors; Bid #2021-109, "Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the two (2) qualified bids received for Bid #2021-109, "Various Replacement Auto Parts." The vendors are:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173

The department is recommending that the bid be awarded to the both vendors:

- 1) Action Auto Parts – the overall lowest bidder for the bulk of the items that need to be purchased to maintain the vehicle fleet.
- 2) Lawson Products – who provides specialty products necessary for garage operations, i.e. nuts, bolts and electrical connectors. Specifically, Items: 5, 22, 23, 24 and 25.

NOTE - While we do not anticipate spending a considerable amount of money with Lawson's, they were included because of their timely ability to provide our department with specific products.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for one year, 11-18-2020 thru 11-17-2021. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance".

The current contract expires on 11-17-2020.

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

Sincerely,

A handwritten signature in cursive script, appearing to read 'Lori Michailides', written in dark ink.

Major Lori Michailides
Administrative Bureau Commander

CODE: 30-236 Police Department/ Supplies-Target Range

SECTION 6-12

Request permission to increase PCR-17-21 (Sub A) from \$50,000.00 to \$85,000.00.

Bid2021-229 Ammunition

Front Sight, LLC
53 Millers Brook Dr.
Cumberland, RI 02864

LAST ACTION TAKEN

Award (Bid): PCR-17-21 (Sub A) approved February 4, 2021 in the amount of \$50,000.00. Contract term March 21, 2021 – March 20, 2022.

Contract Increase Requested: \$35,000.00
Current Contract Award: \$50,000.00

Contract Period Requested: No change in term
Current Contract Period: March 21, 2021 – March 20, 2022

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police



Frank J. Picozzi
Mayor

AUG 30 2021

AUG 30 2021

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

August 30, 2021

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

Re: Bid # 2021-229, 6-12 Alteration to Contract
Funding Source: Ammunition 30-236

Dear Mrs. Peshka,

The police department is requesting an additional **\$35,000.00** in spending authority under bid # 2021-229.

The police department had originally requested \$50,000.00 in spending authority for the ammunition bid that is scheduled to expire March 20, 2022. As of this date, we have expended this authorization. Ammunition has consistently increased in price and the wait time once purchased is nearing 12-18 months. In order to ensure we have ammunition available in the future, we decided to utilize the entire \$50,000.00 at the start of this bid in order to get the ammunition here in a year to a year and half.

The police department's ammunition stock is still critically low. With a portion of the additional \$35,000.00, the police department will be able to purchase a large quantity of ball ammunition that is required for academy recruits and for current officer qualifications. Currently, we do not have enough training ammunition for our 6 academy recruits to complete the required firearms training at the academy. We have the opportunity to purchase a limited supply of 18,000 rounds of ball ammunition from our vendor that will be used by the recruits at the academy.

The current contract was for funds not to exceed \$85,000.00. If this request is granted, this will increase the spending authority to \$85,000.00.

If approved, this will be paid for from the Police Department Operating Budget, Budget Code # 30-236, Ammunition.

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

Sincerely,


Michael Lima

Major
Administrative Bureau Commander

COPY

PCR-17-21 (Sub A)

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

MEETING DATE: 2/1/21

NO: R-21-16

APPROVED:  MAYOR

DATE: 2-4-21


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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 229	Ammunition	<i>Eagle Point Gun T.J. Morris & Son 1707 Third St. Thorofare, NJ 08086</i>	\$35,000.00		1	6 - 12
2021 - 003	Spring Repairs & Related Work	<i>Palmer Spring Co. 1 Althea St. Providence, RI 02907</i>	\$25,000.00		2	6 - 12
2021 - 095	Security System Monitoring & Maintenance	<i>Electronic Alarms 2525 W Shore Rd Warwick, RI 02889</i>	\$335.00 AS ONLY		3	6 - 12

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PCR-17-21 (Sub A)



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 204	Data Backup Software, Equipment, & Services	<i>TBNG Consulting, Inc.</i> 935 Jefferson Blvd. Warwick, RI 02886	\$143,847.36	Three years from date of award		
2021 - 229	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/21 - 3/20/22		
2021 - 234	Purchase APX4000 Portable Two-Way Radios	<i>Cyber Communications Sales, Inc./Motorola Solutions</i> 90 Colorado Ave Warwick, RI 02888	\$31,117.50	Date of award - 4/6/21		
2021 - 235	Lead Inspection Services	<i>All Phase Lead Inspections, Inc.</i> 162 Park Avenue Warwick, RI 02889	\$12,000.00	5/17/21 - 5/16/23		
2021 - 236	Emergency Equipment Repair for Police Vehicles	<i>All Mobile Towing LLC</i> 102B Pond Street Seekonk, MA 02771	\$5,000.00	One year from date of award		
2021 - 238	Frames, Grates, and Covers	<i>EJ Prescott Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$12,500.00	3/21/21 - 3/20/22		
2021 - 247	SMS Magnet AXIOM License Renewal	<i>Magnet Forensics</i> 2250 Corporate Park Drive Suite 130 Herndon, VA 20171	\$4,380.00	5/1/21 - 4/30/22		56 - 6
2021 - 248	Adobe Software License Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$2,012.00	Date of award - 6/30/21	4	56 - 10

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PCR-17-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 249	Sophos Software Services Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$27,624.00	Date of award - 6/30/21	5	56 - 10
2021 - 252	Repairs to Filtration System McDermott Pool	<i>NE Aquatics</i> 4 Boucher St. West Warwick, RI 02893	\$30,000.00			56 - 6

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

1. Request permission to increase PCR-194-19 (Sub A) from \$35,000.00 to \$70,000.00.
2. Request permission to increase PCR-37-20 (Sub A) from \$25,000.00 to \$50,000.00.
3. Request permission to increase PCR-82-20 from \$432.00 to \$767.00.
4. Request permission to piggyback State MPA#227
5. Request permission to piggyback State MPA#227

Actions Taken:

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

PCR-20-21 (Sub A)
Amend total award
from \$20,000.00 to
\$80,000.00. Account
code: 66-340
\$20,000.00 & 66-369
\$60,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-229 Ammunition**COPY**

- 2 bids received

CODE: 30-236 Police Department/ Supplies-Target Range

MANNER OF AWARD: \$50,000.00
March 21, 2021 – March 20, 2022

RECOMMEND: Front Sight, LLC

RTP Armor LLC
8309 S 62nd St.
Lincoln, NE 68516

Front Sight, LLC
53 Millers Brook Dr.
Cumberland, RI 02864

Item #	Description/Per 1,000 Rounds	RTP Armor Price Per 1,000 Rounds	Front Sight Price Per 1,000 Rounds
1	9MM Federal 124 TMJ AE9N1	\$580.00	\$352.00
2	9MM Federal 147 Tactical HST HP P9HST2	No Bid	\$1,355.00
3	.223 Federal 55 FMJ AE223	\$560.00	\$650.00
4	308 Cal Federal 168 Sierra BTHP Match GM308M	\$1,296.00	\$1,550.00
5	12 GA Federal low recoil 9 pellet OO Buck LE13200	\$990.00	\$1,400.00
6	.223 Hornady Tap	\$1,306.00	\$800.00
7	5.56 FX marking cartridges	No Bid	No Bid
8	9mm FX marking cartridges	No Bid	No Bid
9	.223 Federal 77 Grain Sierra BTHP Match GM223M3	\$1,140.00	\$1,350.00
10	CCI Stinger 22 LR 32 CPHP	\$190.00	\$155.00
Delivery in Calendar Days		30-120 Days	Subject to Manufacturer Availability

-50-

CITY OF WARWICK

Commander Mark Ullucci
Interim Chief of Police

Frank J. Picozzi
Mayor



COPY

JAN 20 2021

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

January 14, 2021

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

Request for Spending Authorization-Ammunition
Bid#2021-229
Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

The Police Department went out to bid for ammunition under Bid 2021-229 and received two bids from the following vendors:

Front Sight LLC, 53 Millers Brook Dr., Cumberland, RI 02864
RTP Armor LLC, 8309 S 62nd St., Lincoln, NE 68516

Based on a comparison of prices for the items submitted, the Police Department is recommending that this contract be awarded to **Front Sight LLC**. Front Sight LLC was the lowest bidder on Items #1, 5, and 9, and only slightly more expensive on the remaining items than RTP Armor, LLC. Also of note, RTP Armor did not bid on Item #2, which is our duty ammunition.

The bulk of the police's department purchase will be of Item #1: 9MM Federal 124 TMJ AE9N1. For this item alone, Front Sight LLC is \$0.35/round, while RTP Armor LLC would be \$0.58/round. The police department is projecting a need to purchase substantially lower quantities of the other ammunition types, thus making Front Sight LLC the lowest overall bidder for our purchasing needs.

Ammunition purchased under this bid will be for the department's annual qualification, night shoot in-service training, remedial training as necessary, SWAT Team training and for our recruits who will be attending the Rhode Island Municipal Police Academy.

If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total not to exceed **\$50,000.00**. The current contract expires on 3/20/2021. **This contract would be for one year commencing on 3/21/2021 and running through 3/20/2022.**

Sincerely,

A handwritten signature in dark ink, appearing to read 'Lori Michailides', is written over the typed name.

Lori Michailides
Major
Administrative Bureau Commander

Bid2022-134 Miscellaneous Police Gear & Equipment

- 2 bids received

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

MANNER OF AWARD: \$14,000.00
October 25, 2021 – October 24, 2022

RECOMMEND: Atlantic Tactical Inc. Item #: 1-7, & 9-14
Kiesler Police Supply Item #: 8 & 15-17

Atlantic Tactical Inc.
763 Corporate Circle
New Cumberland, PA 17070

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

Item #	Description	Atlantic Tactical Inc.	Kiesler Police Supply
		Unit Cost	Unit Cost
1	Handgun Duty Holster	\$132.40	No bid
2	Handgun Pancake/Belt Holster	\$42.80	No bid
3	Handcuff Case	\$26.75	No bid
4	Double Magazine Pouch	\$30.40	No bid
5	Duty Belt (Sam Browne Style)	\$59.90	No bid
6	O.C. Spray Canister Holder	\$26.75	No bid
7	O.C. Spray (Gel)	\$12.32	No bid
8	Handcuffs	\$28.70	\$20.53
9	CPR Pouch	\$17.10	No bid
10	CPR Glove & Mouthpiece Refill	\$17.54	No bid
11	Whistle	\$3.25	No bid
12	Whistle Chain	\$3.13	No bid
13	Expandable Baton	\$139.81	No bid
14	Expandable Baton Case/Holder	\$35.15	No bid
15	Flashlight	\$108.40	\$90.61
16	One-Hand Tourniquet	No bid	\$21.95
17	Pistol Tactical Light	\$144.86	\$118.60

Police Gear

Miscellaneous Police Gear & Equipment						
The following vendors were sent specifications						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
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	
Aramco	PO Box 29	Thorofare	NJ	08086	aglover@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.com	
Barney's Uniform	922 Cranston Street	Cranston	RI	02920	barneysuniforms@gmail.com	
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	ray@bodyarmoroutlet.com	
Don Hume 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;	
Interstate Arms Corp.	6G Dunham Rd.	BillERICA	MA	01821	strickland-gwen@galls.com	
Jurek Bros., Inc.	59 School St.	Greenfield	MA	01301	lesales@interstatearms.com	
Kiesler Police Supply	2802 Sable Mill Rd.	Jeffersonville	IN	47130	info@jurekbrothers.com	
Lawmen's & Shooter's Supply, Inc.	7750 9 th St. SW	Vero Beach	FL	32968	crystal@kiesler.com	
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	bids@lawmens.net	
Mike & Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	hal@leonardsafety.com	
New England Safety Solutions	45 Dan Rd., Ste. 100	Canton	MA	02021	sales@mikeandwayne.com	
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494	zach@nesafety.com	
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	Olga@nvisionoptics.com	
Quartermaster, Inc.	17600 Fabrica Way	Cerritos	CA	90703	nypspres@frontiernet.net	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	rhelmer@qmuniforms.com	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	Runiform@Cox.Net	
Seaside Uniform	30951 Hickory Hill Rd.	Millsboro	DE	19966	norme@safewareinc.com	
Stroud Safety Apparel, LLC	414 W. 4th St.	Stroud	OK	74079	seasideuniforms@gmail.com	
SymbolArts	6083 S 1550 E	Ogden	UT	84403	ernie@stroudsafetyapparel.com	
Global Data Products					ehartle@symbolarts.com	
					jean@globaldataproducs.com	

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



SEP 02 2021

Frank J. Picozzi
Mayor

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

September 1, 2021

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

Re: Bid Recommendation: Bid # 2022-134," Misc Police Gear and Equipment"

Dear Ms. Peshka:

The Police Department has received and reviewed the bids for Misc Police Gear and Equipment from the following two (2) companies:

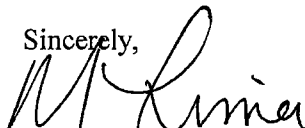
Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070
Kiesler Police Supply, 2802 Sable Mill Rd., Jeffersonville, IN 47130

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

The department recommends splitting this contract between Atlantic Tactical, Inc., and Kiesler Police Supply. Atlantic Tactical, Inc. would be awarded items 1-7 and 9-14, as they were the lowest bidder. Kiesler Police Supply would be awarded item 8 and 15-17, as they were the only bidder on item 16 and the lowest bidder on items 8, 15, and 17. This spending authorization request will be for no more than **\$14,000.00**

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Misc Police Gear and Uniforms. The contract would be valid 10-25-21 thru 10-24-22. The current contract expires 10-24-21.

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

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

CODE: 30-302 Police Dept./Training

SECTION 56-6

Bid2022-176 RI Public Safety Leadership Academy

Team Training Associates
PO Box 372
Thompson, CT 06277

Contract Award: \$2,625.00

Contract Period: One time purchase

CITY OF WARWICK

SEP 02 2021

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

September 2, 2021

Mrs. Patricia A. Peshka
Purchasing
3275 Post Road
Warwick RI 02886

RE: Request for Spending Authorization- Specialized Training/ Mid- Management
56-6 Exception to Bid Requirement
Funding Source: Training: 30-302

Dear Mrs. Peshka;

The Police Department is requesting authorization to send Captain Daniel Dimaio, Lieutenant John Kelly, and Lieutenant Thomas DiGregorio to a Mid-Level Manager's training course entitled "RI Public Safety Leadership Academy", sponsored by Team Training Associates. The training is being held at the North Providence Police Department located at 1835 Mineral Spring Ave. North Providence, RI. The training dates are 9/21/21 – 9/22/21, 10/19/21 – 10/20/21, and 11/9/21 – 11/10/21.

This six (6) day training course is designed for the mid-level police manager and is a contractually required training covered in the CBA with the Warwick Police Union. The Police Contract (CBA) specifically requires mandatory training be provided for all newly promoted officers at the department's expense.

The total cost for this training is as follows:

Training tuition \$875 per officer (3)	\$2,625.00
Lodging Accommodations	\$ 0.00
Total	\$2,625.00

The funding source for this training, if approved, will come from Police Operating Budget Code Training: 30-302.

If there are questions or concerns, please contact me directly at 401-468-4230.

Sincerely,


Michael Lima

Major

Administrative Bureau Commander

SEP 02 2021



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

VOUCHER NUMBER: DATE: VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Team Training Associates		
PO Box 372	30-302	\$ 2,625.00
Thompson, CT 06277		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for "R.I. Public Safety Leadership Academy"	\$ 2,625.00
	on 09/21/21 – 09/22/21; 10/19/21 - 10/20/21; 11/09/21 - 11/10/21	
	for Captain Dan DiMaio, Lt. John Kelly, Lt. Tom DiGregorio	
	Location of Seminar: North Providence Police Department	
	1835 Mineral Spring Avenue North Providence, RI 02904	
	SEE ATTACHED	
	Please return check to Gina in the Police Department. Thank you	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: DATE: 9/2/2021**FOR FINANCE USE ONLY**

INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____

OVER \$1,000 - FINANCE DIRECTOR: _____

FINAL APPROVAL - TREASURER: _____

SEP 02 2021

TO: Peder Schaefer, Finance Director

FROM:


Colonel Bradford Connor

DATE: 10/21/21

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Captain Dan DiMaio, Lt. John Kelly, Lt. Tom DiGregorio

Dates of Seminar: 09/21/21 – 09/22/21
10/19/21 - 10/20/21
11/09/21 - 11/10/21

Name of Seminar: R.I. Public Safety Leadership Academy

Sponsoring Organization: Team Training Associates

Location of Seminar: North Providence Police Department
1835 Mineral Spring Avenue
North Providence, RI 02904

Why is attendance necessary: job related

Travel Arrangements: Airfare___ Car ___ Other_____

Hotel Accommodations:

Name of Hotel:

Number of Night:

Estimate of Costs:

Seminar \$2,625.00

Travel

Hotel

Food

Other

Total Estimate \$2,625.00

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

APPROVAL_____

DATE_____

Finance Director

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

SEP 0 4 2021

**** 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: 3 Cost per person: \$875.00

Name of attendees: Capt. Dan DiMaio, Lt. John Kelly, Lt. Tom DiGregorio

Name of Seminar/Training: R.I. Public Safety Leadership Academy

Location of Seminar: North Providence Police Department
(Full Address) 1835 Mineral Spring Ave. North Providence, R.I.

Sponsoring Agency: Team Training Associates

Dates of Seminar: 9/21-22, 10/19-20, 11/9-10 Reason for attendance: Work Related

Check made payable to: Team Training Associates

Address to send check: P.O. Box 372, Thompson, CT 06277

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: _____ (estimate)

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$2,625.00</u>		
LODGING:	<u>\$0.00</u>	TOTAL (ESTIMATE):	<u>\$2,625.00</u>
TRAVEL:	<u>\$0.00</u>		
PER DIEM:	<u>\$0.00</u>		
MISCELLANEOUS:	<u>\$0.00</u> (receipts)	\$15.00 /day	_____ DAYS

DATE: 08/27/21

Training Notification

ATTENDEES:		
Capt. Dan DiMaio	Lt. Tom DiGregorio	Lt. John Kelly

TRAINING:		
R.I. Public Safety Leadership Academy		

DATE(S):	TIME:
9/21 & 9/22, 10/19 & 10/20, 11/9 & 11/10	0800-1600

LOCATION:	
North Providence Police Department - 1835 Mineral Spring Ave. North Providence, RI	

TRAINING TYPE:	
Leadership School	

COURSE INFORMATION:	
<p>This unique learning experience is designed to help public safety leaders to be more effective. During each of the interactive workshops, our experienced team will address evidence-based leadership strategies and tools to enhance workforce engagement. Leading and influencing can be accomplished at all levels within any organization. Attendees will be expected to: participate in reflective dialogue; action planning; identify an organizational leadership challenge; and accountability - putting skills into practice in their organization.</p>	

Please meet with your OIC to make scheduling arrangements ASAP.

SEP 02 2021

INVOICE

Date of Issue: [09/02/2021]

Company: Team Training Associates-Eric Murray

For: Course Enrollment

Email: sptu@att.net (P)

Billed To: Warwick Police Department

Event Details: Public Safety Leadership Academy (North Providence, RI)

Date: Session 1: September 21-22, 2021

Session 2: October 19-20, 2021

Session 3: November 9-10, 2021

Location: North Providence Police Department

<i>Description</i>	<i>Estimated Cost</i>
<i>Public Safety Leadership Academy Enrollment 3 students @ \$875.00</i>	\$2,625.00
<i>Invoice Total</i>	\$2,625.00

Invoice Terms:

- Payable upon services rendered
- Remit payment to:
Team Training Associates, C/O Eric Murray
P.O. Box 372, Thompson, CT 06277

<i>Signed</i>	<i>Date</i>
<i>Eric Murray</i>	09/02/2021

Team Training Associates
P.O. Box 372, Thompson, CT 06277
Phone: 860-377-4157 E-Mail: sptu@att.net



Public Safety Leadership Academy REGISTRATION



Registration Deadline: Sept 15, 2021

Session 1 (September 21-22, 2021)

Session 2 (October 19-20, 2021)

Session 3 (November 9-10, 2021)



All Three Sessions \$875.00

Please provide the following information and email

<u>Name/Rank</u>	<u>Agency</u>	<u>Email</u>	<u>Phone</u>	<u>Amount</u>
DANIEL DIMAIO CAPTAIN	WARWICK	daniel.dimaio@warwickri.com	401-468-4200	875. ⁰⁰
DELETED NAME DELETED NAME DELETED NAME DELETED NAME DELETED NAME				
JOHN KELLY LIEUTENANT	WARWICK	John.Kelly@warwickri.com	401-468-4200	875. ⁰⁰
THOMAS DIGREGORIO LIEUTENANT	WARWICK	thomas.digregorio@warwickri.com	401-468-4200	875. ⁰⁰
TOTAL =				\$ 2,625.⁰⁰

Registration Contact

Contact

Lt. Mike Tavarozzi

Planning and Training Division

E-Mail: pdtraining@northprovidenceri.gov

Phone: 401-231-4533 Ext 1109

Payment Information: Checks can be made payable to

Team Training Associates

P.O. Box 372, Thompson, CT 06277

OR

Credit Cards accepted for payment: email

Dr. Eric Murray (sptu@att.net) for payment options

Note:

All attendees will be expected to complete an Online Everything DiSC Workplace Assessment. An access code will be emailed after the registration and payment is received.

Team Training Associates
Sponsored by
North Providence Police Department

Our Team



Dr. Eric Murray
President, TTA
Cr State Police, (Ret)



Daniel Jewiss,
Senior Associate, TTA



Dr. Cliff Thermer,
CT State Police, Ret.



Charlie Coiro, M.S.
USCG- Senior Associate



Mr. Julie Runnill, M.S., MBSR
Senior Associate

Rhode Island Public Safety Leadership Academy

Dates: Session 1: Sept 21-22, 2021
Session 2: October 19-20, 2021
Session 3: November 9-10, 2021
Time: 8:00am-4:00pm



Location: North Providence Police Department
1835 Mineral Spring Avenue, North Providence, RI

FEE: \$875.00pp (Note: Fee is for all three sessions. All sessions must be completed to receive a *Certificate of Training*)

TTA has partnered with the North Providence Police Department to conduct this training over **three sessions**. This unique learning experience is designed to help public safety leaders to be more effective. During each of the interactive workshops, our experienced team will address *evidence-based* leadership strategies and tools to enhance **workforce engagement**. Leading and influencing can be accomplished at all levels within any organization. It is critical for organizational leaders to realize their full potential. Attendees will be expected to: participate in reflective dialogue; *action planning*; identify an organizational *Leadership Challenge*; and *accountability*- putting skills into practice in their organization.

The focus of this seminar is to provide an *overview* of topics including:

- Leadership and Human Performance Analytics
- Creating an Empowering Organization
- Developing Employee Talent: Problem Solving, Decision Making, Critical Thinking, Creativity and Innovation.
- IDROP- *A proven and effective organizational communication tool.*
- Identifying *Five Behaviors of a Cohesive Team™*
- Strategies to *Lead from the Middle of the Organization*
- Identifying Sources of Employee Misery
- Developing Front Line Leaders- *Where it matters most*
- Harnessing *Organizational Spirit. Addressing agency "spirit snipers"*
- The Power of a Belief System- *Beliefs Drive Performance (Leadership Case Study)*
- The Art of People Reading with Everything DiSC™ Workplace Profile and Personality Assessment
- Overcoming Adversity- Leadership Lessons of Vietnam POW LTCMDR Charlie Plumb
- Lessons Learned from the Sandy Hook School shooting: *Shaving Seconds to Save Lives*
- Leadership and Motivation: *A Theoretical Approach to Employee Performance*
- Command Climate Assessment- *Taking the Leadership Temperature of Your Organization*
- Transformational Leadership- Leading Organizational Change
- Ethical Decision Making
- *Building Psychological Capital: Nurturing the HERO within (Hope-Efficacy-Resiliency-Optimism*
- Officer wellness: *Introduction to TUF Mind™ (Thinking Under Fire-Mindfulness and Resiliency*
- The biology and chemistry of leadership
- Many other relevant topics and case study analysis

Don't Miss This Opportunity!

Contact

Lt. Mike Tavarozzi

Planning and Training Division

E-Mail: pdtraining@northprovidenceri.gov

Phone: 401-231-4533 Ext 1109

Enrollment Deadline

Sept 15, 2021

Bid2022-138 Fire Apparatus Annual Pump Testing & Service

- 1 bid received

CODE: 35-330 Fire Dept./Auto & Vehicle Maintenance

MANNER OF AWARD: \$20,000.00
Two years from date of award

RECOMMEND: On Scene LLC

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

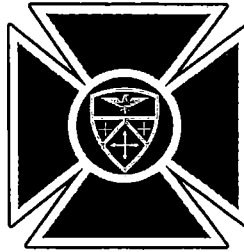
Item #	Description	On Scene LLC YEAR 1	On Scene LLC YEAR 2
1	Fire Apparatus Pump Performance Testing cost per apparatus	\$300.00	\$325.00
2	Additional Fees Fire Apparatus Pump Performance Testing	\$25.00 (2000 GPM PUMP)	\$25.00 (2000 GPM PUMP)
3	Fire Apparatus Pump Inspection & Maintenance Service cost per apparatus	\$550.00	\$575.00
4	Additional Fees Fire Apparatus Pump Inspection & Maintenance Service	\$125.00/HR	\$125.00/HR

VENDOR LIST Fire Apparatus Annual Pump Testing and Service

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Shipman's Fire Equipment Co., Inc.	172 Cross Rd. PO Box 257	Waterford	CT	06385	ifarr@shipmans.com
Greenwood Emergency Vehicles	530 John Dietsch Blvd.	Attleboro	MA	02760	wcoady@greenwoodev.com
Fire One, Inc.	PO Box 1040	Drexel Hill	PA	19026	jimglatts@fire-one.com
Freightliner of Hartford dba Five Star Fire	45 Brainard Road	Hartford	CT	06114	frnott@five-star-fire.com
On Scene, LLC	5600 Post Rd, Suite 114-324	East Greenwich	RI	02818	scheduling@onsceneservice.com
Specialty Vehicles Inc.	18 Commerce St	Plainville	MA	02762	cberlo@svine.com



Jason Umbenhauer
Assistant Chief



SEP 03 2021

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

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

September 2, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Fire Apparatus Annual Pump Testing & Service, Bid#2022-138* has been carefully reviewed by the Fire Department.

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

On Scene, LLC, East Greenwich, RI

Services included in the bid will provide the required Fire Apparatus Pump Performance Testing and Pump Inspection and Maintenance Service in accordance with NFPA 1911.

The Fire Department is requesting a two (2) year bid award for an amount not to exceed \$20,000. Funding for this product will be from budget code 35-330 Auto & Vehicle Maintenance.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2022-139 Scott Air-Pak X3 Pro SCBA and Related Equipment

- 1 bid received

CODE: 35-218 Fire Dept./SCBA Cylinders

MANNER OF AWARD: \$20,000.00
One year from date of award

RECOMMEND: Shipman's Fire Equipment Co. Inc

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

Pricing as follows

**Bid2022-139 Scott Air-Pak X3 Pro SCBA and Related Equipment
Results**

ITEM #	Description	P/N	Shipman's
1	Scott Air-Pak X3 Pro 2018, 4500 psi, spring clips, Q/D hose, Pak Tracker	X8824025005303	\$ 6,995.00
2	Scott AV-3000 HT Facepiece, 4 strap, size small	201215-21	\$ 332.00
3	Scott AV-3000 HT Facepiece, 4 strap, size medium	201215-22	\$ 332.00
4	Scott AV-3000 HT Facepiece, 4 strap, size large	201215-23	\$ 332.00
5	Scott EPIC 3 voice amp bracket only, right side 2013 ed.	201210-01	\$ 32.75
6	Scott EPIC 3 voice amplifier, no bracket	201275-01	\$ 624.75
7	Scott EPIC 3 Radio Direct Interface voice amplifier, Bluetooth, no bracket	201276-11	\$ 662.00
8	Scott 45 minute, 4500 psi, carbon wrapped cylinder and valve assembly	804722-01	\$ 1,330.00
9	Scott 60 minute, 4500 psi, carbon wrapped cylinder and valve assembly	804723-01	\$ 1,481.75
10	Scott 45 minute, 4500 psi, carbon wrapped cylinder only, no valve assembly	10009673	\$ 1,280.00
11	Scott 60 minute, 4500 psi, carbon wrapped cylinder only, no valve assembly	10009672	\$ 1,499.00
12	Prescription Lens Kit for AV-3000 with Sureseal Nosecup Mounted RX frame	805753-01	\$ 56.15
13	Prescription Lens Kit for AV-3000 with Sureseal Mask Mounted 52mm RX lens kit	200372-52F	\$ 128.95
14	Prescription Lens Kit for AV-3000 with Sureseal Mask Mounted 60mm RX lens kit	200372-60F	\$ 128.95
15	Scott RIT-Pak III Emergency Air Supply System, complete with 6' EBSS hose x 5' RIC Hose, E-Z Flow quick connect regulator and modified AV-3000 Sureseal Face Piece	200954-02	\$ 3,558.95
16	EPIC 3 voice amplifier battery door assembly	201079-01	\$ 45.00
17	EPIC voice amplifier bayonet thumb latch locking lever	281081-01	\$ 31.35
18	Nosecup assembly, Scott AV-3000 HT, red valves, size small	201126-02	\$ 51.50
19	Nosecup assembly, Scott AV-3000 HT, red valves, size medium	201127-02	\$ 50.65
20	Nosecup assembly, Scott AV-3000 HT, red valves, size large	201128-02	\$ 51.65
21	Cylinder cap, 45 minute bottle, valve end	200688-S445	\$ 33.20
22	Cylinder cap, 45 minute bottle, dome end	200688-D445	\$ 33.20
23	Install kit for 4 sets of caps	200689-01	\$ 59.00
24	Install kit for 20 sets of caps	200689-02	\$ 272.95
25	Scott Field level maintenance class (class per student with a minimum of 12 students total)	\$150.00 Each	\$1,500 for 12 person cap
26	Scott SKA-Pak AT, 4.5/15 minute, Kevlar harness, vibralert, Hansen, no case or facepiece	SAR424060431001	\$ 2,395.00
27	Scott Spare 15 cylinder for SKA-Pak AT	200779-01	\$ 775.00

**Bid2022-139 Scott Air-Pak X3 Pro SCBA and Related Equipment
Results**

ITEM #	Description	P/N	Shipman's
28	Scott C240 Plus – CBRN Powered Air-Purifying Respirator for AV-3000 Facepiece. Includes blower, LiSO2 Battery, Decon Belt, 30" CBRN AV-PAPR Hose	200833-30	\$ 1,389.00
29	Scott First Responder Respirator Adapter	200423-02	\$ 67.50
30	Scott Black Fleece Facepiece Mask Bag	805534-01	\$ 27.50
<u>TRADE-IN ALLOWANCE/CREDIT</u>			
<p>If the vendor has a "Trade-In" Program, please list the value of a "Trade-In Allowance/Credit" for the following Scott Air-Paks associated with the purchase of Item #1 above (Scott Air-Pak X3 Pro 2018, 4500 psi, spring clips, Q/D hose, Pak Tracker).</p>			
ITEM #	Description	Shipman's	
A	Scott Air-Pak 75 Allowance/Credit	\$	100.00
B	Scott Air-Pak 50 Allowance/Credit	\$	100.00
C	Scott Wire Frame Allowance/Credit	\$	100.00

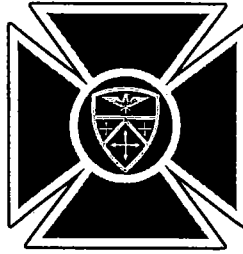
VENDOR LIST SCBA Air-Pak X3 Pro & Equip

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com
Firematic Supply Co.	23 Beach Street	Milford	MA	01757	cpoirier@firematic.com
Northeast Rescue Systems	280 Milton Street R-1	Dedham	MA	02026	poconnor@northeastrescue.com
C & S Specialty, Inc.	1181 Old Smithfield Road	North Smithfield	RI	02896	sheroux@csspecialty.com
Fire Tech & Safety of New England, Inn.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
Brigham Industries	15 Brigham Road	Paxton	MA	01612	tim@amfire.net
New England Fire Equipment & Apparatus Corp.	10 Stillman Road	North Haven	CT	06473	nefea@aol.com
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	edlyons@edlyonsfire.com

SEP 03 2021



Jason Umbenhauer
Assistant Chief



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

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

September 2, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Scott Air-Pak X3 Pro Self Contained Breathing Apparatus & Related Equipment, Bid#2022-139* has been carefully reviewed by the Fire Department.

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

Shipman's Fire Equipment, Waterford CT

After contacting several vendors that did not submit a bid, we were made aware that currently, only one vendor is authorized to by 3M/Scott Health and Safety to sell Scott equipment inside of Rhode Island. Therefore, Shipman's Fire Equipment is the sole source vendor for this product in Rhode Island.

Purchase of this equipment is required by the Fire Department as we begin to replace Self-Contained Breathing Apparatus (SCBA) and Cylinders that are approaching their maximum service life in accordance with NFPA 1981.

The Fire Department is requesting a one (1) year bid award for an amount not to exceed \$20,000. Funding will be from budget code 35-218 SCBA Cylinders.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

CODE: 63-285 Highway/Small Tools	\$ 3,000.00
65-239 Automotive/Supplies-Misc.	\$ 3,000.00
66-280 Building Maintenance/Building Supplies	\$ 5,000.00
66-281 Building Maintenance/Maintenance Building Repairs	\$15,000.00
66-285 Building Maintenance/Small Tools	\$ 3,000.00
41-281 Thayer & Warburton/ Maintenance Materials	\$ 2,000.00
42-281 McDermott/Maintenance Materials	\$ 2,000.00
70-281 Field Maintenance/ Maintenance Materials	\$ 2,000.00

SECTION 6-12

Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00.
MPA#348

Bid2020-162 State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies

Fastenal Co
2001 Theurer Blvd.
Winona, MN 55987

MSC Industrial Supply Co.
75 Maxess Rd.
Melville, NY 11747

W.W. Grainger Inc.
78 Jefferson Blvd.
Warwick, RI 02888

LAST ACTION TAKEN

Award (Bid): PCR-140-19 (Sub A) approved September 19, 2019 in the amount of \$25,000.00.
Contract term September 19, 2019 – June 30, 2023.

Contract Increase Requested: \$35,000.00
Current Contract Award: \$25,000.00

Contract Period Requested: No change in term
Current Contract Period: September 19, 2019 – June 30, 2023

SEP 02 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: September 2, 2021

Subj: Bid2020-162 State bid – Commercial and Industrial Equipment and Supplies

The above bid was awarded by the City Council to WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. in the amount of \$25,000 in September 2019. This department has nearly exhausted that cap and bid does not expire until June 30, 2023.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$35,000, from \$25,000 to \$60,000 for future purchases, as necessary.

(63-285 - \$3,000)
(65-239 - \$3,000)
(66-280 - \$5,000)
(66-281 - \$15,000)
(66-285 - \$3,000)
(41-281 - \$2,000)
(42-281 - \$2,000)
(70-281 - \$2,000)

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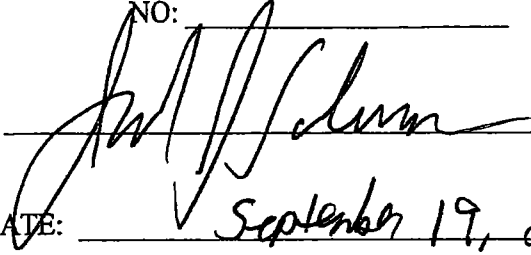
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-126

NO: _____

APPROVED:  MAYOR

DATE: September 19, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 102	Municipal Employees' Term-Life Insurance	Cross Insurance Agency 376 Newport Ave. East Providence, RI 02916	\$63,720.00	11/1/2019 - 10/31/2022		
2020 - 104	Five-Year Consolidated Plan & Year-One Annual Plan	CEW Advisors, Inc. 276 George St. #3 Providence, RI 02906	\$31,889.00			
2020 - 113	Repair Parts for Snowplows	Warwick Industrial Fasteners 50 Pennsylvania Ave. Warwick, RI 02888 Viking Cives 500 Captain Neville Dr. Waterbury, CT 06705 H.P. Fairfield, LLC 9 Route 66 East Columbia, CT 06237	\$15,000.00	11/19/2019 - 11/18/2020		

Continued next page

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PCR-140-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 114	Police Breast/Hat Badges, Insignias, Name Plates & Mourning Bands	Woonsocket Badge 57 Pleasant St. Apt. 2 Woonsocket, RI 02895	\$7,500.00	10/25/2019 - 10/24/2020		
2020 - 124	Conimicut Village Crosswalks, Streetscapes & Public Space Improvements	Skurka Construction 301 East Greenwich Ave. West Warwick, RI 02893	\$133,000.00			
2019 - 072	Service Agreement for HVAC Systems	Honeywell International Inc. 12490 Collections Center Dr. Chicago, IL 60693	\$3,916.55			56 - 6
2020 - 161	State of RI Kitchen & Appliance Refrigeration Maintenance & Emergency Services	Marshall Electric Co. 200 Broad St. <u>Providence, RI 02903</u> Industrial Refrigeration Corporation 60 Amflex, Dr. Cranston, RI 02921	\$3,000.00	Date of Award - 11/30/2020	1	56 - 10
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	Fastenal Co. 2001 Theurer Blvd. <u>Winona, MN 55987</u> MSC Industrial Supply Co. 75 Maxess Rd. <u>Melville, NY 11747</u> W.W. Grainger Inc. 78 Jefferson Blvd. Warwick, RI 02888	\$25,000.00	Date of Award - 6/30/2023	2	56 - 10

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

1. Request permissions to increase and extend PCR-19-19 (Sub A) from \$20,000.00 to \$25,000.00. Contract period January 1, 2020 – December 31, 2020. MPA #372.
2. Request permission to piggyback MPA #538.
3. Request permission to piggyback MPA #348.

PCR-140-19 (Sub A)

Actions Taken:

Bid2019-233 State of RI Tree Trimming/Shrub Removal

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PCR-141-19 (Sub A)
Amend from award
amount from
\$5,000.00 to
\$12,000.00. Budget
code breakdown: 66-
340 \$5,000.00, 66-
360 \$7,000.00.

Bid2020-085 Fertilizer, Liquid Weed Control & Lime

PCR-142-19
Unfavorable Action

Bid2020-112 Structural Firefighting Helmets

PCR-143-19
Unfavorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 63-285 Highway/Small Tools	\$ 3,000.00
65-239 Automotive/Supplies-Misc.	\$ 2,000.00
66-280 Building Maintenance/Building Supplies	\$ 5,000.00
66-281 Building Maintenance/Maintenance Building Materials	\$12,000.00
66-285 Building Maintenance/Small Tools	\$ 3,000.00

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SECTION 56-10

Request permission to piggyback MPA #348.

Bid2020-162 State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies

Fastenal Co
2001 Theurer Blvd.
Winona, MN 55987

MSC Industrial Supply Co.
75 Maxess Rd.
Melville, NY 11747

W.W. Grainger Inc.
78 Jefferson Blvd.
Warwick, RI 02888

Contract Award: \$25,000.00

Contract Period: Date of Award – June 30, 2023

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CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: August 29, 2019

Re: MPA #348 – State bid – Commercial and Industrial Equipment and Supplies

The State of Rhode Island has awarded the above to WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #348 for WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. The requested cap is \$25,000.00 for the contract period, expiring on June 30, 2023. This contract is facilitated through the NASPO organization. By way of explanation, NASPO is made up of the directors and staff of the central procurement offices in each of the 50 states, the District of Columbia and the territories of the United States and therefore allows each entity access to bids. Because there was a lapse in the contract period for the City, this a new request to piggyback. The State information was not approved until June 27, 2019. The State is also transferring all information to the newly designed website, and therefore, a lag in getting the proper information.

(63-285 - \$3,000)
(65-239 - \$2,000)
(66-280 - \$5,000)
(66-281 - \$12,000)
(66-285 - \$3,000)



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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

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

CONTRACT USER GUIDE
FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO),
INDUSTRIAL SUPPLIES
MASTER PRICE AGREEMENT ("MPA") #348
NASPO VALUEPOINT SOLICITATION (STATE OF OREGON) DASPS-2183-17
CONTRACT TERM 10/1/2018 – 6/30/2023

The State is exercising its option to renew as per NaspoValuepoint amendment. New contract dates will be from 10/1/18 to 6/30/23.

Purpose:

The State of Oregon (Lead State), Department of Administrative Services, Procurement Services (DAS PS) requested proposals for Facilities Maintenance and Repair & Operations (MRO), Industrial Supplies on behalf of the members of the NASPO ValuePoint Cooperative Purchasing Program which included the State of Rhode Island. The objective of this RFP was to obtain the best value, and in some cases achieve more favorable pricing than is obtainable by an individual state or local government entity because of the collective volume of potential purchases by numerous state and local government entities to include Janitorial Equipment & Supplies, Sanitation Cleaning Chemicals & Supplies, Fasteners, Material Handling, Plumbing, Power Sources, Outdoor Garden, Lamps & Lighting and Ballasts, Heating Ventilation Air Conditioning (HVAC), Hand Tools, Power Tools (excluding automotive related tools and products), Electrical, Paint, Security, and Safety (does not include any Public Safety Equipment) products.

Who can use this contract:

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

Agency requirements:

1. Any purchases exceeding \$20,000 must be approved by the Division of Purchases.
2. Agencies may order from the vendor of their choice if the total purchase price is \$1,000 dollars or less (multiple quotes are not required). Where purchases are anticipated to be between \$1,001 dollars and \$20,000 agencies must obtain 3 quotes.
3. Agencies are reminded not to split orders.

Market Basket

The State established a market basket of the 150 items most commonly purchased from each vendor. These prices are fixed for the duration of the contract. This serves as a supplement to the market basket already established by the NASPO contract. This market basket is attached to the vendor's purchase order.

Additional Category Specific Discounts

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The State requested an additional price discount over and above the minimum discounts established for all product categories listed in the NASPO contract. The additional price discounts are attached to the vendor's purchase order.

Participating addendums for each vendor are attached to this User Guide.

Vendor contact information is attached below.

FASTENAL PO 3590529

Bill Franssen, Government Sales Director-East

Cell: 757.342.6123

Fax: 507.494.3225

wfransse@fastenal.com

Link to website: <https://www.fastenal.com/en/572/rhode-island> [fastenal.com]

MSC PO 3590530

Jeff Dini, New England State Account Manager

MSC Industrial Supply

973-747-9736

Jeffrey.Dini@mscdirect.com

oconnorm@mscdirect.com

Providence Branch

401-725-4340

branchpaw@mscdirect.com

Link to website: www.mscdirect.com

W. W. Grainger PO 3590526

Jose Samayoa, Government Sales Manager

Cell: 401-256-0103

Jose.samayoa@grainger.com

Warwick Branch

1-800-472-4643

Customer Support

1-800-GRAINGER

customersupport@grainger.com

Link to website: www.grainger.com [grainger.com]. Agencies will need to sign in to see state pricing. Contact the representative named above for guidance.

DIVISION OF PURCHASES CONTACT:

Name: David A. Cadoret

Title: Chief Buyer

Tel: 401-574-8131

Email: david.cadoret@purchasing.ri.gov

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Notice of Contract Purchase Agreement



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

V E N D O R	FASTENAL CO 2001 THEURER BLVD WINONA, MN 55987 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES	
Award Number	3590529
Revision Number	1
Effective Period	01-OCT-2018 - 30-JUN-2023
Approved PO Date	27-JUN-2019
Vendor Number	4022-iSupplier

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

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

CONTRACT DATES: 10/1/18 TO 6/30/19

WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO),
INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC
SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USAGE OF THIS MPA.

PO CONTRACT DATES CHANGE

FROM:

10/1/18-6/30/19

TO

10/1/18 TO 6/30/23

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Suppliers should propose a fixed unit price for each of the items listed below in the State Specific Market Basket. Please Fill in Columns F - I completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an 18-month period near FY12-13.

-82-

COPY

2129	EXTRUDED ALUMINUM A-	Unknown	10676-08523	1	5	-	5	835.4478	Extruded aluminum A	10676-08523	
2130	5/16" x 1/2" x 1/2" SAE J429 Grade 5 Zinc Plated Steel Top Bolt	Unknown	0144484	3000	5	0.7424	0.0000	0.0000	Extruded aluminum A	10676-08523	
2131	FE-400 Round H Tooth W/ Seal(M) Component Sery	Unknown	03133	3	5	1.942776	49.223	0	81.2472	Extruded aluminum A	10676-08523
2132	Flex Disk, Single Student 20x27 1/8-3/4	Unknown	10627-04235	34	5	-	5	143.1493	Extruded aluminum A	10676-08523	
2133	Green Silicone Weather Pack Terminal Seal	Unknown	11264400	2650	5	0.4637	72.7646	0	0.1241	Extruded aluminum A	10676-08523
2134	H&M Jacinto P&AC Cross Cut White Paper Shredder	Unknown	10541-04985	1	5	-	5	4.1824910	Extruded aluminum A	10676-08523	
2135	Swatch(S) Quick-Change Mechanism Fast-Load Utility Knife	Unknown	0249568	45	5	24.7188	85.4475	0	1.42796	Extruded aluminum A	10676-08523
2136	1 Size 8 Black/Red Neoprene Red(TM) Fanned PVC Palm Coated Glove Pair	Unknown	3029150	177	5	4.3706	23.426	0	2.2712	Extruded aluminum A	10676-08523
2137	LARGE BLOWE	Unknown	12097-00819	189	5	-	5	2.6763	Extruded aluminum A	10676-08523	
2138	M&L 25 x 20MM BUTTON HEAD CAP SCREW ZINC PLATING WITH RED THREAD LOCK PATCH	Unknown	10676-03647	1000	5	-	5	0.1241	Extruded aluminum A	10676-08523	
2139	HD LIFEGLAND ON DUTY 24x18 14231191	Unknown	10541-04944	40	5	-	5	46.4257	Extruded aluminum A	10676-08523	
2140	Hydon Double Gentry Tower O.L.M. Shell-Mixes w/10051	Unknown	11234519	3450	5	1.0347	47.747	0	0.0461	Extruded aluminum A	10676-08523
2141	One Size White H95 34(TM) 8511 Disposable Particulate Respirator w/Carb Filter(TM) Valve 100	Unknown	1001940	39	5	35.8490	76.246	0	0.0726	Extruded aluminum A	10676-08523
2142	Flute 1P A Shell Stack Chair On Casters	Unknown	10627-04237	36	5	-	5	57.2812	Extruded aluminum A	10676-08523	
2143	RED DRAGON PROPANE 2	Unknown	10676-03542	3	5	-	5	2.2647354	Extruded aluminum A	10676-08523	
2144	REINFORCED CENTRIFUG	Unknown	10676-03336	4	5	-	5	137.0540	Extruded aluminum A	10676-08523	
2145	RETAIN ROLLING EXITE	Unknown	10676-03317	1	5	-	5	567.171	Extruded aluminum A	10676-08523	
2146	SAFETY GLASSES GREY FRAME(LENS) (NASCAR GT)	Unknown	111575-01069	113	5	-	5	1.026	Extruded aluminum A	10676-08523	
2147	Scotch(R) Automotive Refinish Masking Tape 253 00336 24mm x 55 m	Unknown	09336219	321	5	23.2740	57.5876	0	0.0000	Extruded aluminum A	10676-08523
2148	SHOCK ABSORBING SHI	Unknown	10676-03330	1	5	-	5	11.2743	Extruded aluminum A	10676-08523	
2149	STRIFEALF RT-400 LD-3000 HD Personal Lightning Detector	Unknown	10676-03169	7	5	-	5	21.1510	Extruded aluminum A	10676-08523	
2150	WATER FILTER CARTRIDGE	Unknown	10676-03733	10	5	-	5	3.0450	Extruded aluminum A	10676-08523	

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Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

2183 NASPO ValuePoint Categories	Discount	RI Proposed Discount
Janitorial Equip. & Supplies	30%	32%
Sanitation Cleaning Chemicals	25%	27%
Fasteners	57%	59%
Material Handling	25%	27%
Plumbing	30%	32%
Power Sources	30%	32%
Outdoor Garden	25%	27%
Lamps, Lighting and Ballasts	30%	32%
HVAC	30%	32%
Hand Tools	25%	27%
Power Tools	25%	27%
Electrical	30%	32%
Paint	25%	27%
Security	30%	32%
Safety-	30%	32%

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**AMENDMENT No. 3 to
MASTER AGREEMENT# 8497**

I. This is Amendment No. 3 to Master Agreement #8497 dated April 25, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and Fastenal Company hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

II. The Master Agreement is hereby amended as follows;

Master Agreement #8497 term is hereby extended to June 30, 2023.

III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318; (ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: FASTENAL COMPANY:

By: W.H. JR E.V.P. 3/15/2019
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By: [Signature] SPA 3/15/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: Not Required as per OAR 137-045-0050

Notice of Contract Purchase Agreement

COPY



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

V E N D O R	W W GRAINGER INC 78 JEFFERSON BLVD WARWICK, RI 02888 United States
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FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES	
Award Number	3590526
Revision Number	1
Effective Period	01-OCT-2018 - 30-JUN-2023
Approved PO Date	26-JUN-2019
Vendor Number	1778-iSupplier

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

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

CONTRACT DATES: 10/1/18 TO 6/30/19

WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USAGE OF THIS MPA.

PO CONTRACT DATES CHANGE

FROM:

10/1/18-6/30/19

TO

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre
Nancy R. McIntyre

Suppliers should propose a fixed unit price for each of the items listed below in the State Specific Market Basket. Please fill in Columns F - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an 18 month period over FY17 - 18.

State Specific Market Basket										Supplier Proposed Pricing									
Item Number	Item Description	Brand/Model	Supplier Part Number	Estimated Quantity	Unit Price	Estimated Total	Supplier Name	Supplier Address	Supplier Phone	Supplier Email	Supplier Website	Supplier Fax	Supplier Filing	Supplier Filing	Supplier Filing	Supplier Filing	Supplier Filing	Supplier Filing	
3001	2-Cycle Oil, 2.6 qt., 1 gal. Max, PK6	ECHO	Unknown	132	2.15	283.80	Unknown												
3002	Acrylic Mirror, Shatter-resistant, 16x22in	KETCHAM	Unknown	30	7.75	232.50	Unknown												
3003	Armored Cable, 12 AWG, 250 ft., 30x1.495" O.D.	ARC MC CABLES	Unknown	11	18.18	199.98	Unknown												
3004	Attached Lid Container, 3.8 cu ft, Gray	BUCKHORN	Unknown	20	32.45	649.00	Unknown												
3005	Bathroom Cleaner, 32 oz. Bottle, PK12	DIVERSY	Unknown	40	39.35	1,574.00	Unknown												
3006	Baton, 38" L, Polycarbonate	SECTRO	Unknown	50	39.42	1,971.00	Unknown												
3007	Battery, 12VDC, 7Ah, D, 187" Faston	GRAINGER APPROVED	Unknown	104	1.10	114.40	Unknown												
3008	Boxless Shelving, Starter, 60" H, Gray	GRAINGER APPROVED	Unknown	14	20.42	285.88	Unknown												
3009	Bulk Container Lid	BUCKHORN	Unknown	24	18.12	434.88	Unknown												
3010	Cabinet Unit Heater, 17000 Btu/h, 20V	QMARK	Unknown	1	2009.84	2009.84	Unknown												
3011	Carbon Monoxide Alarm, Electrochemical	KIDDE	Unknown	200	1.10	220.00	Unknown												
3012	Carpet/Floor Dryer, 1.5V, 2700 cm, Blue	RED-EAZ	Unknown	4	432.24	1,728.96	Unknown												
3013	Ceiling Tile, 24" W, 48" L, 5/8" Thick, PK12	ARMSTRONG	Unknown	28	105.1	2,942.80	Unknown												
3014	Chain Saw Chap, 24", Orange	CONDOR	Unknown	21	146.55	3,077.55	Unknown												
3015	Chain Saw Chap, 24", Orange	CONDOR	Unknown	20	124.54	2,490.80	Unknown												
3016	Chain Saw Chap, 24", Orange	CONDOR	Unknown	26	137.79	3,582.54	Unknown												
3017	Chain Grade 30, 3/8 Size, 60 lb, 2650 lb	DAYTON	Unknown	11	1.00	11.00	Unknown												
3018	CLOXOX 2 POWDER BLEACH CON LAUNDRY VEND	CLOXOX	Unknown	30	66.61	1,998.30	Unknown												
3019	CLOXOX 2 BLEACH FOR COLORS - 2 OZ - CON	CLOXOX	Unknown	30	66.61	1,998.30	Unknown												
3020	Collapsible Container, 48 in L, 45 in W, 8 in H	BUCKHORN	Unknown	24	917.24	21,993.76	Unknown												
3021	Compact Autoscrubber, 14.5 gal, 130AH Wet	CLARKE	Unknown	1	585.64	585.64	Unknown												
3022	Container UML 21 3/8, Use With 31823	BUCKHORN	Unknown	750	1.00	750.00	Unknown												
3023	Cardless Impact Wrench K1, ONE-KEY, 5.0Ah	MILWAUKEE	Unknown	5	454.48	2,272.40	Unknown												
3024	Cross-Standing Tote, 12 in H, 23-3/4 in L	QUANTUM STORAGE SYSTEMS	Unknown	124	14.14	1,753.36	Unknown												
3025	CS-9 24X48 CAPTURE SHIELD 25IN DOC LABEL	UNITED SHIELD	Unknown	20	605.24	12,104.80	Unknown												
3026	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF	NYL-GLO	Unknown	30	1.00	30.00	Unknown												
3027	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF ITE	BULLDOG	Unknown	30	1.00	30.00	Unknown												
3028	CUSTOM SPD VC REFLECTIVE ALLJON MUTED	BRADY CORP	Unknown	300	1.00	300.00	Unknown												
3029	Dehumidifier, 50 Pts, 115V, 60 Hz	DAYTON	Unknown	9	360.54	3,244.86	Unknown												
3030	Dish/Cutlery Ctr, Use With 3M System	3M	Unknown	94	113.00	10,622.00	Unknown												
3031	Drench Shower With Eyewash, 1.6 in W	GUARDIAN EQUIPMENT	Unknown	3	647.91	1,943.73	Unknown												
3032	Ductless Fume Hood 24 in W	AIR SCIENCE	Unknown	1	2229.10	2,229.10	Unknown												
3033	Eastern Scoop, 27 in Handle, Steel	WESTWARD	Unknown	50	1.00	50.00	Unknown												
3034	Elec. Air Compressor, General Duty, SHP	SPEEDAIR	Unknown	1	1.00	1.00	Unknown												
3035	Electronic Ballast, 7A Lamps, 120/277V	PHILIPS ADVANCE	Unknown	191	19.3	3,686.70	Unknown												
3036	Encapsulated Suit, Level A, Rear Entry, 2XL	PHILIPPS	Unknown	2	2315.71	4,631.42	Unknown												
3037	Encapsulated Suit, Level A, Rear Entry, 2XL	TRELOHM	Unknown	2	2315.71	4,631.42	Unknown												
3038	Fire Extinguisher, Dry Chemical, ABC, 1A, 10B/C	KIDDE	Unknown	114	37.53	4,278.82	Unknown												
3039	First Aid Kit, General Purpose, 69 pcs.	GRAINGER APPROVED	Unknown	220	20.54	4,518.80	Unknown												
3040	FLOOR COVERING STRIPPER	GENERAL EQUIPMENT	Unknown	1	1.00	1.00	Unknown												
3041	Fluorescent Linear Lamp, T5, Neutral, 3500K	GE LIGHTING	Unknown	80	1.00	80.00	Unknown												
3042	Fluorescent Linear Lamp, T5, Cool, 4100K	GE LIGHTING	Unknown	2404	1.00	2,404.00	Unknown												
3043	Folding Chair, Vinyl, Brown, PK4	NATIONAL PUBLIC SEATING	Unknown	15	147.24	2,208.60	Unknown												
3044	Folding Chair, Gray, 18-3/4 in, PK4	NATIONAL PUBLIC SEATING	Unknown	25	179.40	4,485.00	Unknown												
3045	Forklift, Trailer, Sprayer	CALDWELL	Unknown	2	1637.73	3,275.46	Unknown												
3046	Giant Band, 44 mil, 50 ft, L1-1/4 in, W	BAND-IT	Unknown	11	195.12	2,146.32	Unknown												
3047	Granular Clay Absorbent, 50 lb, Bag	OIL-DRI	Unknown	230	19.16	4,406.80	Unknown												
3048	Hand Dryer, Swivel, Cast Iron	DAYTON	Unknown	8	380.72	3,045.76	Unknown												
3049	Hand San. Refill, Car, Refill, Gel, PK4	PURELL	Unknown	80	58.34	4,667.20	Unknown												
3050	Hard Hat, C, White, 4 pt. Ret.	MSA	Unknown	118	20.44	2,411.92	Unknown												
3051	Hazardous Location Fixture, 78-LED, 42W	LARSON ELECTRONICS LLC	Unknown	12	1050.41	12,604.92	Unknown												
3052	High Cap. Pleated Filter, 16x25x2, MERV11	AIR HANDLER	Unknown	216	14.41	3,111.36	Unknown												
3053	High Cap. Pleated Filter, 24x24x4, MERV8	AIR HANDLER	Unknown	222	14.41	3,199.02	Unknown												
3054	Ice Melt, Granular, 50 lb, Carton, 4 F	PREMIERE	Unknown	104	1.00	104.00	Unknown												
3055	Industrial Dehumidifier, 80 pt, 115V, 60Hz	FANTECH	Unknown	2	1.00	2.00	Unknown												
3056	Inverted Marking Paint, Fluorescent Green	RUST-OLEUM	Unknown	240	7.21	1,730.40	Unknown												
3057	LED Repl Lamp, 100W HPS/MH, 24W, 4000K, E26	LIGHT EFFICIENT DESIGN	Unknown	35	6.21	217.35	Unknown												
3058	LED Traffic Sign, Pedestrian Crossing	TAPCO	Unknown	2	2027.22	4,054.44	Unknown												
3059	LED U-Tube, 78, 13W, 120V, 4000K	GENERAL ELECTRIC	Unknown	120	1.00	120.00	Unknown												
3060	LED Wireguard Fixture, 144, 4000K	LITHONIA LIGHTING	Unknown	20	187.79	3,755.80	Unknown												
3061	Line Interactive, 1.5KVA, 120VAC	JAPC BY SCHNEIDER ELECTRIC	Unknown	2	966.51	1,933.02	Unknown												
3062	Liquid Detergent 50 oz., Bottle, PK4	JARM AND HAMMER	Unknown	45	66.27	2,982.15	Unknown												
3063	Magnetic Locator, Electric, 39-1/4 in	RIGID	Unknown	2	2122.89	4,245.78	Unknown												
3064	Mailbox Envelope, 14-1/2 in, Bubble, PK100	GRAINGER APPROVED	Unknown	100	50.41	5,041.00	Unknown												
3065	Master Tool Set, General Purpose, Metric	PROTON	Unknown	3	595.24	1,785.72	Unknown												
3066	Measuring Wheel, Pro, 4 ft, Spoked, 98, 99SPH	RESOM	Unknown	20	348.49	6,969.80	Unknown												
3067	Mesh 1/2 in, 48 in, W, Black	DIRECT METALS	Unknown	4	1.00	4.00	Unknown												
3068	Metall. Shaking Cloth, 25'x16' 5/8" Shelf	GRAINGER APPROVED	Unknown	1	1.00	1.00	Unknown												
3069	Mop Bucket and Wringer, 3-3/4 gal, Yellow	ABILITY ONE	Unknown	19	21.54	409.26	Unknown												
3070	Mult-Gas Detector, A Gas, 1 to 1225 LCD	3M	Unknown	1	1101.47	1,101.47	Unknown												
3071	Multisurface Ladder, Fiberglass, 22 ft	LITTLE GIANT	Unknown	5	970.49	4,852.45	Unknown												
3072	Multisurface Cleaner, Use With 3M System	3M	Unknown	74	14.16	1,047.84	Unknown												
3073	Nest and Stack Container, 23-1/2 in, Blue	QUANTUM STORAGE SYSTEMS	Unknown	117	23.95	2,802.15	Unknown												
3074	Nesting Tote, 12-3/8 in, 24 in, 20 in	BUCKHORN	Unknown	750	29.47	22,102.50	Unknown												
3075	Neutral Cleaner, Use With 3M System	3M	Unknown	41	51.24	2,110.84	Unknown												
3076	NEUTRO-WASH CONCENTRATED SALT/CHLORINE	RHOMAR	Unknown	4	66.76	267.04	Unknown												
3077	NICKEL VENEER GRATE P.N. D74640092	ZURN	Unknown	4	78.40	313.60	Unknown												
3078	Non-Selective Vegetation Killer, 2.5 gal.	PRIDMAX	Unknown	19	178.60	3,393.40	Unknown												
3079	ORBITAL SCRUBBER	NOBLES	Unknown	1	10211.18	10,211.18	Unknown												
3080	Peroxide Cleaner, Use With 3M System	3M	Unknown	69	54.52	3,761.88	Unknown												
3081	Plug-In CFL, Dimmable, 3000K, 14,000 hr	GE LIGHTING	Unknown	200	19.33	3,866.00	Unknown								</				

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3107	Self Priming Pump, 2 HP, Cast Iron	DAYTON	Unknown	3		88C.53	24%	027.83	GRANGER GLOSA	340676	402670
3108	Shelving Cabinet, 72" H, 48" W, Gray	HALLOWELL	Unknown	2	Fertil				USI HALLOWELL BAY	4075224-HIS	540262
3109	Shower Curtain, Vinyl, White, 72x36	GRAINGER APPROVED	Unknown	170		16.12	37%	32.45	GRANGER GLOSA	340676	402670
3110	Smoke Alarm, Ionization, 9V	KIDDE	Unknown	200		18.05	76%	6.29	WALTON HUNFORD	340676	402670
3111	Snow Blower, 420cc, 33 In.	ARIENS	Unknown	1		2811.45	10%	226.27	ARIENS COMPANY	326071	340676
3112	Solenoid Valve, Brass, N.C.Air, Inert Gas	REDHAT	Unknown	12		154.53	37%	97.40	RED HAT	326171	340676
3113	Square Point Shovel, 30 In. Handle, 14 ga.	WESTWARD	Unknown	59	Fertil				WESTWARD GROUP	340676	402670
3114	Square Point Shovel, Steel, Yellow	WESTWARD	Unknown	50	Fertil				WESTWARD GROUP	340676	402670
3115	Standard Battery, AA, Alkaline, PK24	DURACELL	Unknown	526	Fertil				DURACELL COMPANY	340676	402670
3116	Standard Battery, AAA, Alkaline, PK24	DURACELL	Unknown	236		12	52%	6.75	DURACELL COMPANY	340676	402670
3117	Standard Battery, D, Alkaline, PK12	DURACELL	Unknown	205	Nope	141		6.13	DURACELL COMPANY	340676	402670
3118	Standard Platform Truck, 1200 lb.	LITTLE GIANT	Unknown	8	Fertil				LITTLE GIANT DIV OF	340676	402670
3119	Std Cap. Pleated Filter, 16x25x2, MERV7	AIR HANDLER	Unknown	1031		1.41	60%	2.49	AIR HANDLER COMPANY	340676	402670
3120	Stretch Wrap, Clear, 1000 ft. L, 20" W	GRAINGER APPROVED	Unknown	80		30.40	30%	21.00	J.C. PARKER AND SONS	340676	402670
3121	T8 LED 4 FT BALLAST DRIVEN	LUNERA	Unknown	800	No Bld				LUNERA	340676	402670
3122	T8 LED 4 FT 4000K	LUNERA	Unknown	1075		14.95	49%	7.05	GENERAL ELECTRIC	340676	402670
3123	Tarp, Polyethylene, Blue, 30x50 ft	GRAINGER APPROVED	Unknown	200	Fertil				GRAINGER GLOSA	340676	402670
3124	Three-Sided Platform Truck, 3600 lb.	LITTLE GIANT	Unknown	8	Fertil				LITTLE GIANT DIV OF	340676	402670
3125	TIR Truck, Light-Duty, 1 cu. yd., 600 lb.	TOUGH GUY	Unknown	5	Fertil				TOUGH GUY	340676	402670
3126	TIME CLOCK, DIGITAL, LCD	AMANO	Unknown	24		25.23	37%	102.00	AMANO	340676	402670
3127	Traffic Cone, 18 In, Fluorescent Lime	GRAINGER APPROVED	Unknown	210		22.05	30%	3.79	GRAINGER GLOSA	340676	402670
3128	Traffic Cone, 28 In, Orange	GRAINGER APPROVED	Unknown	269		99.15	30%	25.07	GRAINGER GLOSA	340676	402670
3129	Traffic Sign, 24"x24" W, Aluminum	LYLE	Unknown	30		15.00	30%	41.37	LYLE	340676	402670
3130	Trash Bags, 40 to 45 gal, 1.50 mil, PK100	TOUGH GUY	Unknown	277		45.11	30%	27.44	TOUGH GUY	340676	402670
3131	Trash Can, 35 gal, Black, Steel	TOUGH GUY	Unknown	6		975.00	30%	675.23	TOUGH GUY	340676	402670
3132	Trash Grabber, Steel, 36" L	UNGER	Unknown	210	Fertil				UNGER	340676	402670
3133	Truck Ramps, Steel, 20 Tons, PR	WESTWARD	Unknown	3	Fertil				WESTWARD GROUP	340676	402670
3134	US Flag, 4x6 Ft, Nylon	WYGLD	Unknown	33		271.7	24%	40.00	WYGLD	340676	402670
3135	U-Shaped Fluorescent Lamp, Warm, 3000K, T8	GE LIGHTING	Unknown	120		22.25	38%	33.00	GE LIGHTING	340676	402670
3136	U-Shaped Filter, W/Gasket, 24x24x13, MERV 13	AIR HANDLER	Unknown	14		148.00	30%	79.20	AIR HANDLER COMPANY	340676	402670
3137	Vertical Outdoor Shed, 6x8x2, Sand	SUNCAST	Unknown	8		267.50	40%	268.00	SUNCAST COMPANY	340676	402670
3138	Wall A/C Box, 115V	FRIGIDAIRE	Unknown	3	Fertil				FRIGIDAIRE	340676	402670
3139	Wall Cabinet, 28" H, 30" W, Gray	HALLOWELL	Unknown	5	Fertil				USI HALLOWELL BAY	4075224-HIS	540262
3140	Wardrobe Locker, 1 yrd, 1 Tier, Gray	GRAINGER APPROVED	Unknown	24	Fertil				GRAINGER GLOSA	340676	402670
3141	Water Container, 5 gal, Sand	SCHEPTE	Unknown	100		1.93	96%	95.00	SCHEPTE	340676	402670
3142	Window A/C w/Refr, 12K Btu, 208/230V	FRIGIDAIRE	Unknown	4	Fertil				FRIGIDAIRE	340676	402670
3143	Window A/C, 6K Btu, 115V	FRIGIDAIRE	Unknown	16	Fertil				FRIGIDAIRE	340676	402670
3144	Window A/C, 8K Btu, 115V	FRIGIDAIRE	Unknown	10	Fertil				FRIGIDAIRE	340676	402670
3145	Wire Shelving, Starter, 36" H, Chrome	GRAINGER APPROVED	Unknown	6	Fertil				GRAINGER GLOSA	340676	402670
3146	Zone Valve Actuator, 24V, Spring Return	SIEMENS	Unknown	30		136.59	37%	46.35	SIEMENS	340676	402670
3147	Trash Bags, 56 gal, 1.30 mil, PK100	TOUGH GUY	Unknown	29		81.85	30%	50.42	TOUGH GUY	340676	402670
3148	Trash Bags, 56 gal, 22 micron, PK150	TOUGH GUY	Unknown	56		80.88	30%	49.82	TOUGH GUY	340676	402670
3149	Decking Beam, 52 In L, 82-102 In, Aluminum	GRAINGER APPROVED	Unknown	12	Fertil				KINEDYNE LLC	340676	402670
3150	Lopper, Aluminum, Red, 2-1/4 In Cut, 37 In L	CORONA	Unknown	22		66.95	33%	46.06	CORONA CLIPPER INC	340676	402670

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Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

8496 NASPO ValuePoint Categories	Discount	RI Proposed Discount
Janitorial Equip. & Supplies	17%	17%
Sanitation Cleaning Chemicals	22%	22%
Fasteners	35%	35%
Material Handling	11%	11%
Plumbing	20%	20%
Power Sources	19%	19%
Outdoor Garden	13%	13%
Lamps, Lighting and Ballasts	22%	22%
HVAC	17%	17%
Hand Tools	14%	14%
Power Tools	11%	11%
Electrical	23%	23%
Paint	13%	13%
Security	17%	17%
Safety	19%	19%

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**AMENDMENT No. 1 to
MASTER AGREEMENT# 8496**

I. This is Amendment No. 1 to Master Agreement #8496 dated April 25, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and W.W. Grainger Inc. hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

II. The Master Agreement is hereby amended as follows;

Master Agreement #8496 term is hereby extended to June 30, 2023.

III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318; (ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: W.W. Grainger Inc.:

By: Chris Porter Chris Porter Sr. Government Sales Manager March 25, 2019
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By: [Signature] SPA 3/28/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: Not Required as per OAR 137-045-0050

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Notice of Contract Purchase Agreement



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

V E N D O R	MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC 75 MAXESS RD MELVILLE, NY 11747 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES	
Award Number	3590530
Revision Number	1
Effective Period	01-OCT-2018 - 30-JUN-2023
Approved PO Date	26-JUN-2019
Vendor Number	5271-iSupplier

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

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

CONTRACT DATES: 10/1/18 TO 6/30/19

WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO),
INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC
SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USAGE OF THIS MPA.

PO CONTRACT DATES CHANGE

FROM:

10/1/18-6/30/19

TO

10/1/18 TO 6/30/23

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

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Suppliers should propose a fixed cost price for each of the items listed below in the State Specific Market Basket. Please fill in Columns F - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an

State Specific Market Basket					Supplier Proposed Pricing				
Item ID	Item Description	Brand Name	Supplier Part Number	Estimated Qty	Unit Price	Supplier Price	Supplier Name	Supplier Address	Supplier Phone
1001	#14 X 3/4" PH DR SP TAMP RES S/M SCR 18-8 SS	Unknown	67750964	500	\$	120.37	26%	88.51	TAMPERPROOF SCRE
1002	#24BLND 1-1/4H BLU LG PROSOURCE CUT END WET M	Unknown	8625444	60	\$	11.46	21%	9.03	PRO-SOURCE MOP & P5 - BML-24B
1003	0-6" .100 WHITE FACE MITUTOYO DIAL CALIPER	Unknown	84477736	5	\$	121.00	15%	102.85	MITUTOYO AMERICA 505-742
1004	1 HP 7X12 PORTABLE METAL CUTTING BANDSAW	Unknown	9518879	1	\$	1,521.45	18%	1249.5	FAN TASTIC QUALITY RF-712N VTX
1005	1.1GPM W/FRAME SS IN-WALL BOTTLE FILL STAT	Unknown	92832938	2	\$	2,553.60	20%	2042.88	ELKAY SALES INC LZW5M8M
1006	1.25X2.25X72 1018STL RECTANGULAR ROD	Unknown	82061375	4	\$	190.92	23%	147.59	NESSTEEL, INC. 1.25X2.25X72
1007	1.5"NPT 4/10HPL15V 3" MANL SUBMRS EFFLUENT PUM	Unknown	44787935	2	\$	371.43	18%	303.57	FRANKLIN ELEC (LIT) 509208
1008	1.5X2.0X72 1018STL RECTANGULAR ROD	Unknown	82061557	4	\$	199.51	23%	154.16	NESSTEEL, INC. 1.5X2.0X72
1009	1/2" X 1/2" BRASS BITE SWIVEL JOINTS	Unknown	4410783	12	\$	58.81	15%	50.84	BITE FOS NOZZLE, IN 1/2X1/2SI@4
1010	10 QUART BURR KING VIBRATORY BOWL	Unknown	83297580	1	\$	1,149.08	15%	976.72	BURR KING 15000-1
1011	10" X 4" X 31LBS ULTRA SPILL BERM	Unknown	4238119	1	\$	763.05	25%	572.29	ULTRA TECH 2100
1012	10" 15 AMP 32" RIP JOB SITE TABLE SAW	Unknown	53545943	1	\$	discontinued	discontinued		
1013	10000 BTU ELEC ROOM AIR CONDITIONER	Unknown	66779364	7	\$	492.85	30%	345.00	LG Electronics LW1016E
1014	1000HM W/CASE MICHOMM METER	Unknown	43000124	1	\$	622.20	20%	497.76	FLIR COMMERCIAL SV 380580
1015	100Z FRESH 12/C5 AIR FRESHENER	Unknown	91482026	57	\$	73.01	20%	58.41	ESSENDANT (JANITOR) RAC7683CT
1016	11 DRAWER MACHINISTS KENNEDY CABINET	Unknown	89759708	1	\$	1,391.54	24%	1014.5	CQT KENNEDY LLC DE 36118
1017	1101 ADJ 1-3 AL GRADE 1 DOOR CLOSER	Unknown	81161044	40	\$	150.52	15%	127.94	YALE SECURITY INC 1101-689
1018	115PC1/16-1/2+1-60A-2 HERTEL 1180 BRT DRILL SET	Unknown	73285597	2	\$	943.82	22%	764.28	HERTEL (DRILLS)-GFI 73285597
1019	115V.1PH. 3.600RPM 1/2HP DIAMOND WHEEL GRINDR	Unknown	1055060	1	\$	2,253.85	15%	1915.77	ABB MOTORS AND M 522
1020	1-2" .0001 FRIC/THIMBLE MT OUTSIDE MICROMETER	Unknown	6230692	6	\$	140.00	15%	119	MITUTOYO AMERICA 103-136
1021	12"BPOT CROSS SERVO VANI-SPD CROSS FD.	Unknown	79507505	1	\$	990.86	17%	817.7	SERVO PRODUCTS CO 250-140
1022	12-1/2" .5MIC CARBON BOTTL FILLER STATION FILTR	Unknown	46831350	7	\$	122.59	20%	98.07	ELKAY SALES INC 131300C
1023	12X18X78 6-T 1-W GRASS ABY PREM WARDROBE LOCKE	Unknown	65173056	2	\$	408.77	27%	300.02	HALLOWELL DIV LIST 11228-6A-HG
1024	13" 25PD 15A 1000RPM HD THICKNESS PLANNER	Unknown	79189973	1	\$	784.70	18%	643.45	SBD DEWALT & PORT DW735
1025	13X40 2HP 1PH 230V JET GEAR HEAD BENCH LATHE	Unknown	84478361	1	\$	7,607.14	20%	6071.55	JPW INDUSTRIES/DM 821357A
1026	13X40 3PH 8 SPEED PREC ENGINE LATHE	Unknown	9517350	1	\$	12,385.75	25%	9320.27	JESCO MACHINERY LTD RAO71-3PH
1027	15 DR BRWN/BAL BEARING KENNEDY ROLLER CABINETS	Unknown	91340	1	\$	2,571.87	24%	1950.52	CQT KENNEDY LLC DE 315X8
1028	15" 16SPD 3/4HP13PH15V JET BENCH DRILL PRESS	Unknown	62112008	1	\$	742.86	23%	570.35	JPW INDUSTRIES/DM 834401
1029	15A 120V BOUTLET #0RD TRIPPLET SURGE STRIP	Unknown	49698905	12	\$	48.45	22%	37.63	TRIPP LITE MFG. TLP808
1030	15X24X10 WHT/BLU 12/C5 LEGAL FILE STORAGE BOX	Unknown	63593016	5	\$	254.75	15%	216.54	ESSENDANT (OFFICE) FEL00012
1031	18000BTU HT PUMP INDR DUCTLESS SPUT WALL MT SYS	Unknown	33857822	3	\$	1,415.29	20%	1135.48	FRIEDRICH AIR COND MW18V3J
1032	18000BTU HT PUMP OUTDR DUCTLESS SPUT WALL MT SY	Unknown	33857814	3	\$	2,128.99	20%	1703.14	FRIEDRICH AIR COND MRL8V3J
1033	18V XRP BATTERY PACK	Unknown	1573526	13	\$	124.47	20%	99.00	SBD DEWALT & PORT DC9086
1034	18X36X39-3/4" 1 SHELF LOCKABLE CART	Unknown	35107440	2	\$	988.39	20%	774.71	DURHAM MFG. CO. 2211A-TH-LU-95
1035	2 FEED BORING HEAD AUTOMATIC BORING HEADS	Unknown	685346	1	\$	716.69	17%	595.8	INTERSTATE (MTA) 18 11066900
1036	2" 6" RND NAVAL BR5 464	Unknown	32002693	1	\$	806.77	17%	748.31	UNITED STATES BRAS 3200269
1037	2" TO 4" PIPE MODEL O H&M STD BEVELING MACHINE	Unknown	62400015	1	\$	1,961.06	15%	1666.9	H & M PIPE BEVELING HM00
1038	2"SQX72" 1018 COLD FINISHED BAR	Unknown	3915972	4	\$	284.59	23%	219.91	NESSTEEL, INC. 2.0X02.0X72
1039	20" 35PD W/20" BLADE STANDING FAN	Unknown	61167185	6	\$	251.32	51%	123.76	MAXESS CLIMATE CO CED405M
1040	2005 3 AXIS ACU-RITE QUILL DRD KIT	Unknown	6965743	1	\$	discontinued	discontinued		
1041	24" 1/4HP SHUTTER MTD TPI DIRECT DR EXHAUST FAN	Unknown	84671742	1	\$	807.11	53%	379.00	TPI CORP.-FANS/HEA CE 24-DS
1042	24" 1HP 3PH DIRECT DRV HD EXHAUST FAN	Unknown	82216532	1	\$	1,214.32	20%	971.46	AMERICRAFT MANUF 924 1HP 3P T
1043	24"X12" PERF 1/2" LARGE BUBBLE ROLL	Unknown	76215672	18	\$	60.66	18%	49.82	PREGIS CORPORATIO 4061074
1044	2400-655 HIGH CAP. CIRCLATORS	Unknown	49262728	1	\$	*sourced item	*sourced item	*sourced	WEBB 2400-655
1045	24X24X4 HI-CAP MDL 40 PLEATED AIR FILTER	Unknown	676507	94	\$	30.48	20%	24.38	FILTRATION GROUP, 10472
1046	27" 80R BALLBGR BROWN KENNEDY ROLLER CABINET	Unknown	677823	1	\$	1,450.97	20%	1136.78	CQT KENNEDY LLC DE 37808
1047	2700 BATT BURN S/P BATTERY BURNISHERS	Unknown	78643723	1	\$	discontinued	discontinued		
1048	28.25X28.5X59.5" 4U 8DRW BICOMPART MODULAR CAB	Unknown	33914441	1	\$	2,903.07	20%	2322.46	LISTA INTERNATIONAL X33CL3000803B8
1049	28X20X15" GREY ATTACHED LID CONTAINER	Unknown	67698480	30	\$	80.18	26%	59.39	QUANTUM STORAGE QDC20-15
1050	384"DIA WAX W/HORN JOHN-RING JUMBO GASKET	Unknown	66363219	120	\$	5.05	20%	4.04	QATEY COMPANY 90741
1051	3.5 LWR Q/16LQD LIQUID FILL SS GAUGE	Unknown	56481112	24	\$	168.03	15%	142.83	ASHCROFT INC 94487
1052	3/8"X15" OPEN EPOXY HOSE REEL ASSEMBLY	Unknown	32064453	1	\$	1,027.73	15%	873.57	T & S BRASS 9-7212-01
1053	30 TAPER 32 TOLLS TIA CNC WORKBENCHES	Unknown	68237	1	\$	discontinued	discontinued		
1054	30" 20GA BIN1 FABRICATING MACHINE	Unknown	61118741	1	\$	614.91	4%	588.00	TENGZHOU TRI-UNO 3710033N1/760
1055	30X37 1.3MIL REEL 100PK PRO-SOURCE WASTE BAG	Unknown	42107789	15	\$	61.34	24%	46.58	PRO-SOURCE TRASH PSN3037
1056	32GAL SQUARE GRAY PRO-SOURCE RECEPTAL BASE	Unknown	66506601	12	\$	99.12	21%	78.13	PRO-SOURCE WASTE MSC32GY
1057	32OZ 8TL LEMON 12/C5 DISINFECTANT CLEANER	Unknown	91482562	32	\$	100.16	20%	80.13	ESSENDANT (JANITOR) DV004749
1058	36 X 18 X 72 BLACK COMMERCIAL CABINET	Unknown	61952	2	\$	448.63	20%	358.89	EDSAL MFG. CO. 7000B18
1059	37 CLEAR 2"X55 YD 3M PACKAGING TAPE	Unknown	65322786	180	\$	3.50	21%	2.74	3M ADH. PAINT, SHIP 22200136795
1060	4" DIA X36 420 ESR SS DCT ROUND	Unknown	44859411	1	\$	998.73	23%	771.75	NESSTEEL, INC. MRO4.0X36
1061	40LB PAIL CALCD BLD PRO-SOURCE ICE MELT	Unknown	7481328	22	\$	32.20	21%	25.38	PRO-SOURCE ICE MELT 28-6340
1062	4-108 MECHANICAL MIXING VALVE	Unknown	49218589	6	\$	*sourced item	*sourced item	*sourced	SYMMONS INDUSTRI 4-108
1063	48X24X4DXT2H W/SHELVES WALDED BIN CABINET	Unknown	61846	1	\$	1,296.78	27%	943.11	DURHAM MFG. CO. DC48-4S14DS-95
1064	48X36X43-1/2" VERT SHEET RACK&KNOCK DWN	Unknown	69516490	1	\$	452.12	20%	361.7	BRENNAN EQUIPMEN SR-3648-KD
1065	4PT SLOTTED WHT PRO-SAFE PIN-LOCK HARD HAT	Unknown	63968002	75	\$	discontinued	discontinued		
1066	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST	Unknown	677773	1	\$	862.74	24%	657.33	CQT KENNEDY LLC DE 283X8
1067	5 GALLONS RUST-LICK CUTZLO WS-11	Unknown	269258	8	\$	153.28	15%	130.29	ITW FLUID/ROCOL 74053
1068	5" GREY 3 SIZE 200/PK TYVEK 400 FC SHOE COVER	Unknown	87371365	25	\$	205.70	25%	154.28	DUPONT TYVEK PRO7 FC450G5Y0002000
1069	5/8" X SOFT RUBBER HOT WATER HOSE	Unknown	97998	25	\$	61.06	69%	18.88	FLEXON INDUSTRIES PHS850
1070	5/8-11X12" 18-SSS CARRIAGE BOLT	Unknown	57189045	24	\$	27.75	30%	19.36	VERTEX DISTRIBUTIO 05A5C/BX12
1071	5/8X3MT INTEGRAL SHK DRILL CHUCK	Unknown	87423927	1	\$	538.27	15%	457.53	ROYAL PRODUCTS DI 73070
1072	50 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL	Unknown	54041116	65	\$	38.57	20%	30.86	3M ELEC, JANIT, AU 54007106388
1073	50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP	Unknown	43402882	2	\$	discontinued	discontinued		
1074	550TA 5/16 13SD TIALN Q HD COBALT JOBBBER DRILL	Unknown	6130906	25	\$	23.40	21%	18.59	CHICAGO LATROBE - 44920
1075	5C LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. CIA	Unknown	62346051	1	\$	*sourced item	*sourced item	*sourced	J.F.K. COMPANY D1-4
1076	5X6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW	Unknown	9126822	1	\$	838.57	28%	595.00	JPW INDUSTRIES/DM 814458
1077	6" DEBB KURT VISE	Unknown	9215112	2	\$	discontinued	discontinued		
1078	6" PREC MILLING VISE PRECISION MILLING VISES	Unknown	919019	2	\$	492.51	23%	376.91	INTERSTATE (MTA) SN 428-7268
1079	6" SHOCK PROOF FOWLER DIAL CALIPER	Unknown	85213437	10	\$	104.09	17%	86.73	FRED V. FOWLER CON 52-008-706
1080	6"STD.VERSALOCK/MAN. KURT VERSALOCK VISE	Unknown	9219007	1	\$	894.86	12%	783.45	KURT MANUFACTURE 3600V
1081	609PF 1/3HP 115/230V CONDENSATE PUMP	Unknown	7499825	2	\$	1,518.04	20%	1214.78	WALLACE EANNACE 130001
1082	65 GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK	Unknown	6545578	66	\$	255.74	28%	184.43	EAGLE MANUFACTUR 1665
1083	6-5/8X4-1/2X3X3/8 R/8 METAL THERMOSTAT GUARD	Unknown	52844139	61	\$	88.64	20%	30.91	WHITE-RODGERS DIV F0029 022200S1
1084	6PC #4-1" TAP & HEX DIE SET	Unknown	77280949	1	\$	595.05	15%	505.79	IRWIN INDUST TOOL 97806
1085	671-XUKABNF CHICAGO MWP METERING REPAIR KIT	Unknown	51279222	15	\$	*sourced item	*sourced item	*sourced	CHICAGO FAUCET CO 671-XUKABNF
1086	6-OA LITTLE GIANT PUMPS	Unknown	9278722	4	\$	206.21	18%	168.54	FRANKLIN ELEC (LIT) 506158
1087	6PC 1" 20V W/BAT-CHRG SDS ROTARY HAMMER DR KIT	Unknown	61343067	12	\$	688.45	22%	537.65	SBD DEWALT & PORT DCH23P2
1088	72X36X84" 4T 1000N TAN SU STL E2 PB DCK OPN SHLV	Unknown	58345679	12	\$	199.09	20%	159.27	HALLOWELL DIV LIST DRH72368A-45
1089	8 1/2" X 12" #60527 QUICK-SET SHIELD LOC-LINE	Unknown	5777921	15	\$	50.32	25%	45.24	LOCKWOOD PRODUK 60527
1090	8 AMP LIGHT DUTY LINE VOLTAGE THERMOSTATS	Unknown	5284765	6	\$	96.20	20%	76.96	WHITE-RODGERS DIV 01A10 85151
1091	8 GPM ADA WITH FILTER BOTTLE FILLING STATION	Unknown	36473585	9	\$	*sourced item	*sourced item	*sourced	ELKAY SALES INC WTH-HACKSS-WF
1092	8"GRINDER 3/4HP DELUXE 115V 1PH #8107WD BALDOR	Unknown	9010166	1	\$	1,601.70	15%	1361.45	ABB MOTORS AND M 8107WD
1093	80CAL 7.5HP 230V 1PH 2-STAGE VERT COMPRESSOR	Unknown	93671432	1	\$	*sourced item	*sourced item	*sourced	INGERSOLL-RAND CO 45465408
1094	8511 N95 10PK 3M PARTICULATE RESPIRATOR	Unknown	98564	67	\$	86.44	27%	26.66	3M SAFETY (FORMER) 15051116+3

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1095	#577 SPECIALTY PK10 3M PARTICULATE RESPIRATOR	Unknown	71882773	10	\$	70.75	27%	51.77	3M SAFETY (FORMER)	5.00511E+13	71882773
1096	8X40"FOR 13/34/15X40" LATHE ACURITE 200T DRD	Unknown	9703737	1		discontinued	discontinued				09703737
1097	800MA 6/12V AUTO BATT CHARGER/MAINTAINR	Unknown	43279249	22	\$	46.09	15%	35.18	WIRTHCO ENGINEER	20026	43279249
1098	9200LB F/3/8-1/2"CHAIN HOOK/HOOK RATCHET BINDER	Unknown	43769595	5	\$	119.53	20%	95.62	COLUMBUS MCKINN	48366	43769595
1099	9210 N95 20/PK PARTICULATE RESPIRATOR	Unknown	87654919	17	\$	43.77	27%	32.03	3M SAFETY (FORMER)	5.88877E+13	87654919
1100	8X48" J HEAD TPE CSA MILLING MACHINE	Unknown	39168661	1	\$	11,199.00	17%	9256.37	PREJOTH INTL/MAC	21CSA	39168661
1101	A156A DIAPHRAGM	Unknown	5869623	296	\$	8.97	62%	3.39	SLOAN VALVE COMP	5301188	05869623
1102	BRIDGEPORT BR1000 POWER DRAW BAR	Unknown	9523440	1	\$	850.68	12%	744.77	KURT MANUFACTUR	BR1000	09523440
1103	BRIDGEPORT TYPE 140 SERVO TABLE AXIS FEED	Unknown	78507026	1	\$	896.10	17%	739.5	SERVO PRODUCTS CO	200-140	79507026
1104	BRIDGEPORT TYPE 140 SERVO VARI-SPD.KNEE FEED	Unknown	79507752	1	\$	994.98	17%	821.1	SERVO PRODUCTS CO	200-140	79507752
1105	BT 30 H/V CNC TOOL TOOL TIGHTENING FIXTURE	Unknown	85560951	2	\$	371.21	15%	315.53	INTERSTATE (MTA SA	287-6021	85560951
1106	BT30DCD8092M BT DRILL CHUCK	Unknown	30733786	6	\$	245.78	15%	208.91	KENAMETAL (TOOL)	3582592	30733786
1107	BT30ER20100M ER COLLET CHUCK	Unknown	30735948	8	\$	182.00	15%	153.85	KENAMETAL (TOOL)	3847458	30735948
1108	BXA 10-15" SWING ALORIS TOOL POST SET	Unknown	3309622	2	\$	876.45	15%	744.98	ALORIS TOOL CO.	#2-85	03309622
1109	CS/5 640Z HEAVY DUTY DEGREASER DAWN	Unknown	6901441	11	\$	103.54	23%	80.03	ESSENDANT (JANITO	PGCD4853	04901441
1110	CT40-F/P40T 45DEG RETENTION KNOB	Unknown	1401710	30	\$	29.05	15%	24.69	PARLEC INC (TTG)	4009TRK	01401710
1111	CV40BER40900 ER SINGL ANG COLLET CHUCK	Unknown	6495220	15	\$	176.82	3%	172.04	KENAMETAL (TOOL)	2248704	06495220
1112	CV40CL3M421 13M CV40 CV DRILL CHUCK	Unknown	2674273	10	\$	266.01	4%	255.34	KENAMETAL (TOOL)	2262967	02674273
1113	DISPENSER BOX/IND BAG SBX020/CASE POLYWEAR	Unknown	61068607	15		*sourced item	*sourced item	*sourced	POLYCONVERSIONS	10400	61068607
1114	FM RP RB RP UR 400 ML FIXMASTER URETHANES	Unknown	5451935	2	\$	280.20	25%	215.54	HENKEL CORPORATIO	432774	05451935
1115	FR-64 THREADED 3M CARTRIDGE	Unknown	4362323	63	\$	439.22	25%	329.42	3M SAFETY (FORMER)	5.00511E+13	04362323
1116	GA16/G-ACC PEDESTAL BALDOR GRINDER	Unknown	9010216	2	\$	632.68	15%	537.78	ABB MOTORS AND M	GA16	09010216
1117	GAUSSMETER GM-2 MACHINERY CIA	Unknown	68070747	9		*sourced item	*sourced item	*sourced	MAGNETOOL INC	GM-15T	68070747
1118	GENERAL WORK 2XL 25/PK TYVEK 400 TY120S COVERAL	Unknown	7157852	12	\$	235.18	25%	176.39	DUPONT TYVEK PROT	TY120SWH2K00250	07157852
1119	GENERAL WORK 3XL 25/PK TYVEK 400 TY120S COVERAL	Unknown	84810241	15	\$	244.59	25%	183.44	DUPONT TYVEK PROT	TY120SWH3K00250	04810241
1120	GENERAL WORK LRQ 25/PK TYVEK 400 TY120S CVRL	Unknown	40600025	5	\$	213.84	25%	160.38	DUPONT TYVEK PROT	TY120SWH1L00250	40600025
1121	HALOGEN MACHINIST LAMP	Unknown	9254202	3		discontinued	discontinued				09254202
1122	HEB-BB FOR 13/32X1-1/2 BUSSMANN INLINE FUSEHOLD	Unknown	74973652	24	\$	27.74	20%	22.19	COOPER BUSSMANN	HEB-BB	74973652
1123	HS13D-8425 1" OKUMA ID TOOL BLOCK	Unknown	57586216	3	\$	320.25	15%	272.21	GLOBAL CNC INDUSTR	HS13D-8425 : 1"	57586216
1124	KC STERLING NITRILE LG EXAM GLOVES 200/BOX CIA	Unknown	51504355	56		*sourced item	*sourced item	*sourced	KIMBERLY CLARK(SA	50708	51504355
1125	KC STERLING NITRILE MD GLOVES (1CS/10 BOXES)	Unknown	66630088	4		*sourced item	*sourced item	*sourced	KIMBERLY CLARK(SA	50707	66630088
1126	LPJ-80SP CLASS 1 BUSSMANN LOW PEAK FUSE	Unknown	75390831	6	\$	90.87	20%	72.78	COOPER BUSSMANN	LPJ-80SP	75390831
1127	MD140D 167/415MM ELEC.TESA-HITE HDGHT GAGE	Unknown	8612939	1	\$	5,558.99	17%	4587.52	HEXAGON METROLO	730043	08612939
1128	MEDIUM, BLUE MOP HEAD WEB FOOT SHRINKLESS	Unknown	1177377	72	\$	28.90	23%	22.28	RUBBERMAID COMM	FG4352D6BLDD	01177377
1129	NO. 00726 1-1/2" SUBURBAN MAG CYLINDER SQ	Unknown	94105798	2	\$	446.51	15%	379.59	SUBURBAN TOOL (M	MC-4	94105798
1130	NO. 2 BXA WEDGE TYPE ALORIS TOOL POST SETS	Unknown	3060070	1	\$	1,147.81	15%	975.84	ALORIS TOOL CO.	#2-SET	09060070
1131	OFEK05T3025NM08 MP1020 SECO CARB MILLING INSEK	Unknown	70225768	50	\$	73.88	17%	59.76	SECO TOOLS INC	8975	70225768
1132	PKG 4 1 GALLON LIGHTWEIGHT BOTTLE W/ CAP	Unknown	65361685	28	\$	21.42	22%	16.72	DYNALON LABWARE	608715	65361685
1133	PL-T 42W/83S/A4/F/ALTO COMPACT FLUORESCENT LAM	Unknown	92451277	100	\$	13.55	20%	10.84	PHILIPS LIGHTING CO	149021	92451277
1134	QOB 240V 40A 3P MINI CIRCUIT BREAKER	Unknown	79647210	5	\$	317.47	20%	253.98	SCHNEIDER ELECTRIC	QOB340	79647210
1135	R217.43-02.00-04-05 SECO FACE MILL	Unknown	4341707	5	\$	307.00	12%	270.16	SECO TOOLS INC	#7687	04341707
1136	S829EZ SET OF 4 W/CS STARRETT SMALL HOLE GAGES	Unknown	86425378	3	\$	186.84	16%	156.06	L.S. STARRETT CO.	53074	86425378
1137	SERIES1 9X49 VARI-DRIVE MILL MACHINE	Unknown	92813351	1	\$	16,499.00	15%	14024.15	HARDINGE (MACHIN	130431101-CHROM	92813351
1138	SLS-7000-DP4 SYMMONS METERING FAUCETS	Unknown	49127152	6		*sourced item	*sourced item	*sourced	SYMMONS INDUSTRI	SLS-7000-DP4	49127152
1139	STABILICER NYL BLK XL NEOS VOYAGER MID OVERSHOE	Unknown	70282132	4	\$	146.78	25%	110.09	HONEYWELL SAFETY	VNS1-BLK-1XL	70282132
1140	TELESCOPING GAGE SET BROWN & SHARPE	Unknown	6457014	4	\$	179.95	17%	148.5	HEXAGON METROLO	599-591-20	06457014
1141	TINGLEY PHASE 3 SHOFT SHELL JACKET 2XL W/LOGOS	Unknown	65944373	29		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J250220XL	65944373
1142	TINGLEY PHASE 3 SHOFT SHELL JACKET 3XL W/LOGOS	Unknown	65944456	11		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J2502200XL	65944456
1143	TINGLEY PHASE 3 SHOFT SHELL JACKET L W/LOGOS	Unknown	65944274	22		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022L	65944274
1144	TINGLEY PHASE 3 SHOFT SHELL JACKET M W/LOGOS	Unknown	65944233	12		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022M	65944233
1145	TINGLEY PHASE 3 SHOFT SHELL JACKET XL W/LOGOS	Unknown	65944316	38		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022XL	65944316
1146	TINGLEY PHASE 3 SOFT SHELL JACKET LARGE W/LOGO	Unknown	43073782	20		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022 LARGE	43073782
1147	TOILET TISSUE-DOUBLE LAVATORY DISPENSERS	Unknown	89885057	26	\$	29.14	21%	22.97	A & J WASHROOM A	U812	89885057
1148	TOILET TISSUE-SINGLE LAVATORY DISPENSERS	Unknown	89885040	175	\$	19.03	21%	15.00	A & J WASHROOM A	U811	89885040
1149	TY5005 18"WHITE 200/PK TYVEK 400 SLEEVE	Unknown	40600256	25	\$	148.11	25%	111.08	DUPONT TYVEK PROT	TY5005WH0002000	40600256
1150	UNION BALL CHECK VALVE CART. REPLACEMENT KIT	Unknown	30614903	2		*sourced item	*sourced item	*sourced	SPEARS MANUFACTU	2220-03D	30614903

* sourced item quotes provided upon request

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Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

NASPO ValuePoint Categories	Discount	RI Proposed Category Discount	RI Proposed Manufacturer Name	RI Proposed Manufacturer Discounts
Janitorial Equip. & Supplies	20%	20%		
Sanitation Cleaning Chemicals	20%	20%	Natures Solution	25%
Fasteners	25%	25%		
Material Handling	20%	20%	GLIDE MAX	25%
Plumbing	20%	20%		
Power Sources	25%	25%		
Outdoor Garden	20%	20%		
Lamps, Lighting and Ballasts	20%	20%		
HVAC	20%	20%	MAXESS	25%
Hand Tools	25%	25%		
Power Tools	18%	18%	Dewalt and Dewalt Accessories	22.50%
Power Tools	18%	18%	Black & Decker	20%
Power Tools	18%	18%	Milwaukee and Milwaukee Accessories	22.50%
Electrical	20%	20%	Emerson Motors	28%
Paint	20%	20%	CRC	25%
Security	25%	25%		
Safety	25%	25%		

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**AMENDMENT No. 1 to
MASTER AGREEMENT# 8499**

I. This is Amendment No. 1 to Master Agreement #8499 dated April 27, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and Sid Tool Co. dba MSC Industrial Supply Co. Inc. hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

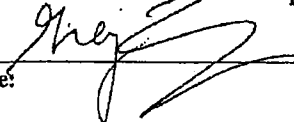
II. The Master Agreement is hereby amended as follows;

Master Agreement #8499 term is hereby extended to June 30, 2023.

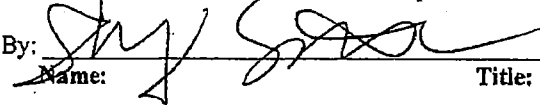
III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318; (ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: MSC Industrial Supply CO.:

By:  VPC Customer Development + Strategic Accounts 3/18/19
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By:  SPA 3/18/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: Not Required as per OAR 137-045-0050

CODE: 66-340 Building Maintenance/Service Contracts	\$1,728.00
41-332 Thayer & Warburton/ Security & Alarm Svc.	\$ 324.00
42-332 McDermott /Security & Alarm Svc.	\$ 108.00

DPW ONLY

SECTION 6-12

Request permission to increase PCR-82-20 from \$9,500.00 to \$11,660.00 and
Extend from October 13, 2021 through January 12, 2022

Bid2021-095A Security System Monitoring & Maintenance

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$9,500.00. Contract period
October 13, 2020 through October 12, 2021.

Contract Increase Requested:	\$2,160.00
Current Contract Award:	\$9,500.00

Contract Period Requested:	October 13, 2021 – January 12, 2022
Current Contract Period:	October 13, 2020 – October 12, 2021



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

SEP 03 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 2, 2021

Subj: Bid 2021-095 Security System Monitoring and Maintenance

The above was awarded by the City Council for a one-year period, expiring on October 12, 2021. Due to the recent upgrades on the security systems, this department finds it necessary to review and change the bid specifications to better reflect the needs of all departments. However, in the meantime, to keep the City buildings protected, this department is requesting a three month extension to the bid while that process is executed. Also, we are requesting additional funding to satisfy the three month extension.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the current award of \$9,500 to \$11,660, and increase of \$2,160.00 and extend the contract to January 12, 2022. This request is for the Public Works Department only.

(66-340 - \$1,728.00)

(41-332 - \$324.00)

(42-332 - \$108.00)

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CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-70-59

APPROVED: _____ MAYOR

DATE: 9/25/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group</i> 500 Boston Post Road Milford, CT 06460	\$32,770.92	11/1/20 - 10/31/21	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	<i>OTIS Elevator Co.</i> 9 Rocky Hill Rd. Smithfield, RI 02917	\$1,805.68 DPW		3	6 - 12


Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 291	Fire Apparatus Repairs	New England Fire Equipment & Apparatus Corporation 10 Stillman Rd. North Haven, CT 06473 NE Detriot 1 Southern Industrial Dr. Cranston, RI 02921 Five Star Fire 45 Brainard Rd. Hartford, CT 06114 Minuteman Trucks 2181 Providence Hwy. Walpole, MA 02081 Coastal International 17 O'Kefe Ln. Warwick, RI 02888	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888	\$3,000.00 P&R		5	6 - 12
2021 - 058	Elevator Maintenance & Repairs	Atlantic Elevator South Co., Inc. 1900 Fall River Ave. Seekonk, MA 02771	\$2,000.00 P&R		6	6 - 12
2021 - 087	Oakland Beach Boardwalk Improvements	Mill City Construction 7 Old Great Rd, Lincoln, RI 02865	\$140,738.00			
2021 - 088	Planting & Landscaping Improvements Conimicut Village	Yard Works Inc. 1309 Warwick Ave Warwick, RI 02888	\$6,000.00			

Continued next page

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PCR-82-20



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$9,500.00 DPW	10/13/20 - 10/12/21		
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$5,000.00 WATER	10/13/20 - 10/12/21		
2021 - 095C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 AS	10/13/20 - 10/12/21		
2021 - 095D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 POLICE	10/13/20 - 10/12/21		
2021 - 099	Reversible Snow Plows 8', 9', 10', 11' & 12'	<i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648 <i>Hartford Truck</i> <i>Equipment</i> 95 John Fitch Blvd. South Windsor, CT 06074	\$30,000.00	10/30/20 - 10/29/21		
2021 - 100	Underwater Search & Recovery Team Equipment	<i>West Marine Pro</i> 500 Westridge Dr. Watsonville, CA 95076	\$8,000.00	One year from date of award		
2021 - 105	Quick Pro Dry or Equal	<i>SiteOne Landscape</i> <i>Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 136	OpenGov Cloud Service Contract	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		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-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-095A Security System Monitoring & Maintenance

COPY

- 2 bids received

CODE: 66-340 Building Maintenance/ Service Contracts

MANNER OF AWARD: \$9,500.00
October 13, 2020 – October 12, 2021

RECOMMEND: Electronic Alarms.

Sonitrol Security Systems of Hartford, Inc.
28 Hemmingway Dr
Riverside, RI 02915

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

Pricing as Follows

BID RESULTS

COPY

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	925 Sandy Lane				
	Automotive Stock Room/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Automotive Rear Garage	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Highway Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Department of Public Works Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Sanitation Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	111 Range Road/Compost Building/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
3	190 Range Road/Dispatch Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
4	3027 West Shore Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Buttonwoods Community Center				
	Administration Side-Main System/Digital				
5	27 Pilgrim Pkwy.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pilgrim Senior Center/Digital				
6	145 Greenwich Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pontiac Village Community Center				
	Digital & Radio				
7	City Hall	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Digital				
8	Randall Holden School, 61 Hoxsie Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
9	John Wickes School, 50 Child Lane	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
10	Admin Building, 1849 Warwick Ave	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
11	Aldrich Jr High School, 789 Post Rd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
12	Storage Building (blue), 111 Gallaway St	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

BID RESULTS

COPY

Items	LOCATION	MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
B.	SECTION B: Invoice directly to Department of Recreation, 925 Sandy Lane, Warwick RI 02889				
	ATTENTION: JAMES SCOTT				
1	975 Sandy Lane				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889				
	ATTENTION: TERRY DIPETRILLO				
1	935 Sandy Lane				
	Main Building/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	836 Warwick Neck Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Radio				
3	1245-1300 Bald Hill Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Radio				
4	Pettaconsett Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
5	Corner of State St. & Oakside St.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
6	Natick Ave. - Pole No. 43	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
7	Bald Hill Rd (tank) - Apex Camera System	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

Security System Monitoring VENDOR LIST

Security System Monitoring & Maintenance							
These were the vendors sent specifications for this bid.							
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL	
Advanced Alarm Systems		300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc.		240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com	
American Alarms		575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection		500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Cyber Com, Inc.		90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;	
Dane Tech Inc		39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com	
Electronic Service Corp.		948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
Electronic Alarm Systems		2525 West Shore Rd				henryjr@electronicalarms.com;	
Honeywell International		500 Narragansett Pk. Dr.	Warwick	RI	02889	cmitchell@electronicalarms.com;	
Island Tech Svcs		70 Horseblock Rd	Pawtucket	RI	02861	bimondi@electronicalarms.com;	
National Security Fire Alarm		65 Newport Ave.	Yaphank	NY	11980	hguzeika@electronicalarms.com	
Schneider Electric		300 Brick Stone Dr Ste 101	E. Providence	RI	02916	William.place@honeywell.com	
Seaport Communications Co.		304 Pt. Judith Rd.	Andover	MA	01810	robert@islandtechservices.com	
Shanix Inc.		40 Worthington Rd.	Narragansett	RI	02882	Chris.morra@nationalalarm.com	
Simplex Grinnell		690 Narragansett Pk. Dr.	Cranston	RI	02920	Karl.lennon@schneider-electric.com	
			Pawtucket	RI	02860	Seaportcom12@aol.com	
						Mustapha@shanix.com;	
						ken@shanix.com	
						mpanarello@simplexgrinnell.com;	
						pcorse@simplexgrinnell.com	

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MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS



AUG 13 2020

JOSEPH J SOLOMON
MAYOR

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

To: Patricia Peshka, Purchasing Agent
From: Mathew Solitro, Director of Public Works *MS*
Date: August 12, 2020
Re: Bid2021-095 Security Monitoring and Maintenance

We have reviewed the two bids submitted on the above and recommend award to Electronic Alarms, Inc. as the lowest bidder for the security monitoring and maintenance of City buildings. The recommended cap for this award is \$9,500.00 for one year for the locations under the purview of the Public Works Department. The current bid expires on October 12, 2020. The new contract period will be October 13, 2020 to October 12, 2021.

(66-340 - \$9,500)

CODE: 28-380 Animal Shelter/General Services

AS ONLY

SECTION 6-12

Request permission to increase PCR-17-21 (Sub A) from \$767.00 to \$875.00 and
Extend from October 13, 2021 through January 12, 2022

Bid2021-095C Security System Monitoring & Maintenance

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-17-21 (Sub A) approved February 4, 2021 in the amount of \$335.00. No change in contract term.

Contract Increase Requested: \$108.00
Current Contract Award: \$767.00

Contract Period Requested: October 13, 2021 – January 12, 2022
Current Contract Period: October 13, 2020 – October 12, 2021

AUG 24 2021

To: Patricia Peshka

From: Ann Corvin

Date: Aug 24, 2021

Re: Bid # 2021-95 Security monitoring services awarded to Electronic Alarms

The above mentioned bid will be expiring October 12, 2021, there have been changes to the bid specifications for these services that will affect all departments including the shelter. In order to not have to rush the bid process I am requesting a 6-12 alteration to contract to extend the current bid for three months to January 12, 2022 and increase the amount by \$108 to cover services for this timeframe, from the current award of \$767 to \$875.

Acct: 28-380



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CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

2/1/21

MEETING DATE: _____

R-21-16

NO: _____

APPROVED:  MAYORDATE: 2-4-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 229	Ammunition	<i>Eagle Point Gun T.J. Morris & Son 1707 Third St. Thorofare, NJ 08086</i>	\$35,000.00		1	6 - 12
2021 - 003	Spring Repairs & Related Work	<i>Palmer Spring Co. 1 Althea St. Providence, RI 02907</i>	\$25,000.00		2	6 - 12
2021 - 095	Security System Monitoring & Maintenance	<i>Electronic Alarms 2525 W Shore Rd Warwick, RI 02889</i>	\$335.00 AS ONLY		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 204	Data Backup Software, Equipment, & Services	<i>TBNG Consulting, Inc.</i> 935 Jefferson Blvd. Warwick, RI 02886	\$143,847.36	Three years from date of award		
2021 - 229	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/21 - 3/20/22		
2021 - 234	Purchase APX4000 Portable Two-Way Radios	<i>Cyber Communications Sales, Inc./ Motorola Solutions</i> 90 Colorado Ave Warwick, RI 02888	\$31,117.50	Date of award - 4/6/21		
2021 - 235	Lead Inspection Services	<i>All Phase Lead Inspections, Inc.</i> 162 Park Avenue Warwick, RI 02889	\$12,000.00	5/17/21 - 5/16/23		
2021 - 236	Emergency Equipment Repair for Police Vehicles	<i>All Mobile Towing LLC</i> 102B Pond Street Seekonk, MA 02771	\$5,000.00	One year from date of award		
2021 - 238	Frames, Grates, and Covers	<i>EJ Prescott Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$12,500.00	3/21/21 - 3/20/22		
2021 - 247	SMS Magnet AXIOM License Renewal	<i>Magnet Forensics</i> 2250 Corporate Park Drive Suite 130 Herndon, VA 20171	\$4,380.00	5/1/21 - 4/30/22		56 - 6
2021 - 248	Adobe Software License Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$2,012.00	Date of award - 6/30/21	4	56 - 10

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PCR-17-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 249	Sophos Software Services Renewal	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$27,624.00	Date of award - 6/30/21	5	56 - 10
2021 - 252	Repairs to Filtration System McDermott Pool	<i>NE Aquatics</i> 4 Boucher St. West Warwick, RI 02893	\$30,000.00			56 - 6

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

1. Request permission to increase PCR-194-19 (Sub A) from \$35,000.00 to \$70,000.00.
2. Request permission to increase PCR-37-20 (Sub A) from \$25,000.00 to \$50,000.00.
3. Request permission to increase PCR-82-20 from \$432.00 to \$767.00.
4. Request permission to piggyback State MPA#227
5. Request permission to piggyback State MPA#227

Actions Taken:

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

PCR-20-21 (Sub A)
Amend total award
from \$20,000.00 to
\$80,000.00. Account
code: 66-340
\$20,000.00 & 66-369
\$60,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

AS ONLY

SECTION 6-12

Request permission to increase PCR-82-20 from \$432.00 to \$767.00.

Bid2021-095 Security System Monitoring & Maintenance

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$432.00. Contract period October 13, 2020 through October 12, 2021.

Contract Increase Requested: \$335.00
Current Contract Award: \$432.00

Contract Period Requested: No Change in term
Current Contract Period: October 13, 2020 – October 12, 2021

Finance Committee Members,

I am asking for an alteration to contract (6-12) for bid # 2021-95 for Security Monitoring and Maintenance expiring October 12, 2021. I am requesting an increase of \$335 to cover any repairs needed, this would bring the bid award amount from \$432 to \$767. The current \$432 only covers the quarterly monitoring services but recently I had to have the contact on one of the doors replaced costing \$133.31 and I have added in \$200 for any other expenses that may arise as a result of unforeseen repairs.

Respectfully,



Ann Corvin

CODE: 30-340 Police Dept./Service Contracts

Police ONLY

SECTION 6-12

Request permission to increase PCR-82-20 from \$432.00 to \$540.00 and
Extend from October 13, 2021 through January 12, 2022

Bid2021-095D Security System Monitoring & Maintenance

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$432.00. Contract period
October 13, 2020 through October 12, 2021.

Contract Increase Requested: \$108.00
Current Contract Award: \$432.00

Contract Period Requested: October 13, 2021 – January 12, 2022
Current Contract Period: October 13, 2020 – October 12, 2021

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

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

August 31, 2021

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

Re: Bid # 2021-095D, alteration to contract 6-12
Funding Source 30-340

Dear Mrs. Peshka,

In 2020 the Police Department went out to bid along with several other city departments for security system monitoring and received two bid responses on Bid # 2021-095. The Police Range Alarm System is the portion of the bid applicable to the Police Department and is contained in Section D of the bid response.

The police department awarded the contract to the lowest overall bidder: Electronic Alarms. The total bid for the Police Range Alarm System was for \$432.00 yearly which breaks down to \$36.00 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI.

To allow time for bid specification to be properly reviewed and to be changed, the police department is requesting a three month extension to the end of this current contract, which is set to expire on October 12, 2021. If this extension is granted the contract would expire on January 12, 2022. The vendor Electronic Alarm is aware of this request and can accommodate, with the terms of this contract remaining the same for the additional three months. The police department would also request an additional \$108 in spending to authority to pay for the additional three months. This would increase the overall cost of the contract from \$432.00 to \$540.00

If approved, this purchase will continued to be paid from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

Please feel free to contact me at 468-4230, if you have any questions.

Sincerely,

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

Michael Lima

Major
Administrative Bureau Commander

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

9/21/2020

MEETING DATE: _____

NO: R-20-59

APPROVED: _____ MAYOR

DATE: 9/25/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group</i> 500 Boston Post Road Milford, CT 06460	\$32,770.92	11/1/20 - 10/31/21	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	<i>OTIS Elevator Co.</i> 9 Rocky Hill Rd. Smithfield, RI 02917	\$1,805.68 DPW		3	6 - 12

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PCR-82-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 291	Fire Apparatus Repairs	New England Fire Equipment & Apparatus Corporation 10 Stillman Rd. North Haven, CT 06473 NE Detriot 1 Southern Industrial Dr. Cranston, RI 02921 Five Star Fire 45 Brainard Rd. Hartford, CT 06114 Minuteman Trucks 2181 Providence Hwy. Walpole, MA 02081 Coastal International 17 O'Kefe Ln. Warwick, RI 02888	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888	\$3,000.00 P&R		5	6 - 12
2021 - 058	Elevator Maintenance & Repairs	Atlantic Elevator South Co., Inc. 1900 Fall River Ave. Seekonk, MA 02771	\$2,000.00 P&R		6	6 - 12
2021 - 087	Oakland Beach Boardwalk Improvements	Mill City Construction 7 Old Great Rd, Lincoln, RI 02865	\$140,738.00			
2021 - 088	Planting & Landscaping Improvements Conimicut Village	Yard Works Inc. 1309 Warwick Ave Warwick, RI 02888	\$6,000.00			

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$9,500.00 DPW	10/13/20 - 10/12/21		
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$5,000.00 WATER	10/13/20 - 10/12/21		
2021 - 095C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 AS	10/13/20 - 10/12/21		
2021 - 095D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$432.00 POLICE	10/13/20 - 10/12/21		
2021 - 099	Reversible Snow Plows 8', 9', 10', 11' & 12'	<i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648 <i>Hartford Truck</i> <i>Equipment</i> 95 John Fitch Blvd. South Windsor, CT 06074	\$30,000.00	10/30/20 - 10/29/21		
2021 - 100	Underwater Search & Recovery Team Equipment	<i>West Marine Pro</i> 500 Westridge Dr. Watsonville, CA 95076	\$8,000.00	One year from date of award		
2021 - 105	Quick Pro Dry or Equal	<i>SiteOne Landscape</i> <i>Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 136	OpenGov Cloud Service Contract	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		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-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-095D Security System Monitoring & Maintenance

- 2 bids received

COPY

POLICE ONLY

CODE: 30-340 Police Department/ Service Contracts

MANNER OF AWARD: \$432.00
October 13, 2020 – October 12, 2021

RECOMMEND: Electronic Alarms.

Sonitrol Security Systems of Hartford, Inc.
28 Hemmingway Dr
Riverside, RI 02915

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

Pricing as Follows

BID RESULTS

COPY

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	925 Sandy Lane				
	Automotive Stock Room/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Automotive Rear Garage	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Highway Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Department of Public Works Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Sanitation Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	111 Range Road/Compost Building/Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
3	190 Range Road/Dispatch Office/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
4	3027 West Shore Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Buttonwoods Community Center				
	Administration Side-Main System/Digital				
5	27 Pilgrim Pkwy.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pilgrim Senior Center/Digital				
6	145 Greenwich Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pontiac Village Community Center				
	Digital & Radio				
7	City Hall	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Digital				
8	Randall Holden School, 61 Hoxsie Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
9	John Wickes School, 50 Child Lane	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
10	Admin Building, 1849 Warwick Ave	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
11	Aldrich Jr High School, 789 Post Rd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
12	Storage Building (blue), 111 Gallaway St	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

BID RESULTS

COPY

Items	LOCATION	MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
B.	SECTION B: Invoice directly to Department of Recreation, 925 Sandy Lane, Warwick RI 02889 ATTENTION: JAMES SCOTT				
1	975 Sandy Lane -				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889 ATTENTION: TERRY DIPETRILLO				
1	935 Sandy Lane				
	Main Building/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	836 Warwick Neck Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Radio				
3	1245-1300 Bald Hill Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Radio				
4	Pettaconsett Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
5	Corner of State St. & Oakside St.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
6	Natick Ave. - Pole No. 43	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
7	Bald Hill Rd (tank) - Apex Camera System	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

BID RESULTS

[illegible]

Security System Monitoring VENDOR LIST

Security System Monitoring & Maintenance									
These were the vendors sent specifications for this bid.									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL			
Advanced Alarm Systems		300 Post Rd.	Warwick	RJ	02888	info@advancedalarmsystems.com			
AFA Protective Sys., Inc.		240 Chestnut St.	Warwick	RJ	02888	cculpan@afap.com			
American Alarms		575 Park Ave.	Cranston	RJ	02910	kmurphy@americanalarm.com			
Clarion Fire Protection		500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com			
Cyber Com, Inc.		90 Colorado Ave.	Warwick	RJ	02888	bsalvatore@cybercomminc.com; chainley@cybercomminc.com			
Dane Tech Inc		39 Greenville Ave Unit 4	Johnston	RJ	02919	torben@danetechinc.com			
Electronic Alarm Systems		948 Pontiac Ave.	Cranston	RJ	02920	Kenn@elcoelectric.biz			
Electronic Alarm Systems		2525 West Shore Rd				henryjr@electronicalarms.com; cmitchell@electronicalarms.com; bimondi@electronicalarms.com; hguzeika@electronicalarms.com			
		500 Narragansett Pk. Dr.	Pawtucket	RJ	02861	William.place@honeywell.com			
		70 Horseblock Rd	Yaphank	NY	11980	robert@islandtechservices.com			
National Security Fire Alarm		65 Newport Ave.	E. Providence	RJ	02916	Chris.morra@nationalalarm.com			
Schneider Electric		300 Brick Stone Dr Ste 101	Andover	MA	01810	Karl.lennon@schneider-electric.com			
Seaport Communications Co.		304 Pt. Judith Rd.	Narragansett	RJ	02882	Seaportcom12@aol.com			
Shanix Inc.		40 Worthington Rd.	Cranston	RJ	02920	Mustapha@shanix.com; ken@shanix.com			
Simplex Grinnell		690 Narragansett Pk. Dr.	Pawtucket	RJ	02860	mpanarello@simplexgrinnell.com; pcorse@simplexgrinnell.com			

COPY

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



AUG 24 2020

COPY

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

August 24, 2020

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

Re: Bid # 2021-095 Award Letter
Funding Source 30-340

Dear Mrs. Peshka,

The Police Department went out to bid along with several other city departments for security system monitoring and received two bid responses on Bid # 2021-095. The Police Range Alarm System is the portion of the bid applicable to the Police Department and is contained in Section D of the bid response. The bids received were from the following companies:

Electronic Alarm, 2525 West Shore Rd, Warwick, RI, 02889
Sonitrol Security Systems of Hartford, Inc., 26 Hemingway Dr., Riverside, RI 02915

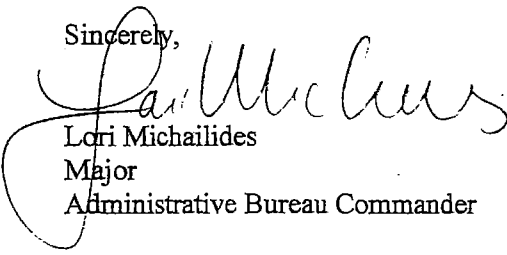
The police department recommends awarding the contract to the lowest overall bidder: Electronic Alarms. The total bid for the Police Range Alarm System was for \$432.00 yearly which breaks down to \$36.00 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI.

This company has had the contract for a number of years, and has provided good service. The current contract expires October 12, 2020.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts. This is a one year contract valid from October 13, 2020 through October 12, 2021.

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

Sincerely,


Lori Michailides
Major
Administrative Bureau Commander

Bid2022-103 Parts Washer Rental & Service

- 1 bid received

CODE: 65-328 Automotive/Special Waste Handling

MANNER OF AWARD: \$6,000.00
September 6, 2021 – September 5, 2023

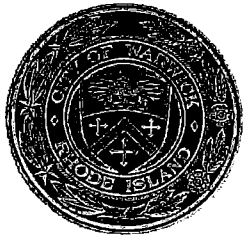
RECOMMEND: Heritage-Crystal Clean, LLC

Heritage-Crystal Clean, LLC
2175 Point Blvd, Suite 375
Elgin, IL 60123

Item #	Description	Year 1	Year 2
1	Rental Cost per Parts Washer	Included	Included
2	Service Cost per Parts Washer every 8 weeks	\$186.00	\$195.30
3	Service Cost per Parts Washer every 10 weeks	\$208.00	\$218.40
4	Service Cost per Parts Washer every 12 weeks	\$229.00	\$240.45
5	Service Cost per Parts Washer every _____ week(s)	N/A	N/A

VENDORS CONFIRMED Parts Washer Rental & Service

Bid2022-103 Parts Washer & Rental Services									
The following vendors were sent specifications									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAILS			
Cintas - 128		300 Highland Rd	Cumberland	RI	02864	Edwardsm5@cintas.com; bonillaj@cintas.com; chaparroa@cintas.com; cogginsj@cintas.com; willoughbyd@cintas.com			
	Crystal Clean	94 Murphy Rd	Hartford	CT	06114	cc_bid_notices@crystal-clean.com			
Safety-Kleen Systems, Inc.		167 Mill St.	Cranston	RI	02905	david.riva@safety-kleen.com; jeff.branco@safetykleen.com; christian.powers@safety-kleen.com; sean.benson@safety-kleen.com; barry.pinto@safety-kleen.com			



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

SEP 02 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 1, 2021

Subj: Bid2022-103 Parts Washer Rental & Service

Please be advised that we have reviewed the only bid submitted for the above and recommend award to Heritage-Crystal Clean, LLC as the lowest overall responsible bidder. This bid provides service both Automotive garages for the purpose of parts washing. The current bid expired on September 5, 2021. The new contract period will be September 6, 2021 to September 5, 2023. The department is requesting cap of \$6,000 for a two-year period.

(65-328 - \$6,000)

Bid2022-105 Traffic, Street & Pole Light Maintenance & Repairs

- 2 bids received

CODE: 66-340 Building Maintenance/Service Contracts \$15,000.00
 70-340 Field Maintenance/Service Contracts \$ 5,000.00

MANNER OF AWARD: \$20,000.00
 October 25, 2021 – October 24, 2022

RECOMMEND: Arden Engineering Constructors, LLC

AM Electric LLC
385 Lincoln Ave
Warwick, RI 02888

Arden Engineering Constructors, LLC
505 Narragansett Park Dr.
Pawtucket, RI 02861

Item #	Description	AM Electric LLC		Arden Engineering Constructors	
		Year 1	Year 2	Year 1	Year 2
i.	Journeyman	\$85.00	\$89.00	\$90.00	\$90.00
ii.	Apprentice or Groundsman	\$55.00	\$59.00	\$40.00	\$40.00
iii.	Bucket Truck or Crane	\$19.00	\$19.00	\$18.00	\$18.00
iv.	Pick-up Truck	\$19.00	\$19.00	\$15.00	\$15.00
v.	100' minimum life truck for parks & recreation services Cost for 8 hr. day	\$1,200.00	\$1,200.00	\$450.00	\$450.00
vi.	Supplies-Mark up % from receipted bill	15%	15%	15%	15%
		Sample sheet attached		Sample sheet attached	

VENDORS Traffic Light Maintenance

Bid2022-105Traffic, Street & Pole Lights Maintenance & Repairs									
The following vendors were sent specifications.									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAILS			
AM Electric		385 Lincoln Ave.	Warwick	RI	02888	amacarijr@amelectricllc.com			
Arden Engineering Constructors, LLC		505 Narragansett Park Dr.	Pawtucket	RI	02861	acardinale@ardeneng.com; cmcelroy@ardeneng.com			
E. W. Audet & Sons, Inc.		169 Bay St./PO Box 2039	Providence	RI	02905	kate@ewaudet.com; jack@ewaudet.com			
James J. O'Rourke		21 Pine St.	Warwick	RI	02888	worourke@ijoi.com;			
K Electric, Inc.		2646 Warwick Ave.	Warwick	RI	02889	davekelectric@aol.com			
Liddell Bros., Inc.		600 Industrial Dr.	Halifax	MA	02338	gary@liddellbrothers.com			
Siemens Industry, Inc.		Eight Progress Rd.				cromeo@republicits.com; christopher.romeo@siemens.com;			
Superior LED Light, LLC		15 N. Cobble Hill Rd.	BillERICA	MA	01821	clint.schuckel@siemens.com			
Traffic Parts, Inc.		PO Box 837	Warwick	RI	02886	superiorledlightsolutions@gmail.com			
			Spring	TX	77383	jan@trafficparts.com			



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

SEP 02 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 1, 2021

Subj: Bid2022-105 Traffic, Street & Pole Light Maintenance & Repair

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Arden Engineering Constructors, Inc. as the lowest overall responsible bidder. This bid provides service to all City maintained traffic lights, hazard, crossing and field lighting. The current bid expires on October 24, 2021. The new contract period will be October 25, 2021 to October 24, 2022. The department is requesting cap of \$20,000 for a one-year period.

(66-340 - \$15,000)
(70-340 - \$5,000)

CODE: 41-281 Thayer & Warburton/Maintenance Materials
65-314 Automotive/Equipment Repair

\$14,000.00
\$10,000.00

SECTION 56-6

Bid2022-166 Zamboni Service & Repair

Farmer Brown Service
PO Box 1388
West Concord, MA 01742

Contract Award: \$24,000.00

Contract Period: October 13, 2021 – October 12, 2023



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

SEP 02 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 1, 2021

Subj: Farmer Brown Service, Inc.

This department is requesting authorization to utilize the above vendor for repairs to the two Zambonis at the Thayer and Warburton Arenas. A bid was properly advertised with no responses.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Farmer Brown Service, Inc. in the amount of \$24,000 for a two year period. The current bid expires in October 12, 2021. The contract period for this request will be October 13, 2021 to October 12, 2023.

(41-281 - \$14,000)

(65-314 - \$10,000)

CODE: 42-331 McDermott/Building Maintenance

SECTION 56-6

Bid2022-167 Replace Flanges at McDermott Pool

NE Aquatics
4 Boucher St.
W. Warwick, RI 02893

Contract Award: \$2,500.00

Contract Period: One time purchase



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

SEP 02 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 30, 2021

Subj: NE Aquatics

This department is requesting a repair to the flanges that are part of the filtration system at McDermott Pool. Once the system was fully operational, this leak became evident and requires repair. This vendor has performed all other repairs to the filtration system. In order to keep the onus of workmanship to one vendor for the system repairs in its entirety to this point, we are requesting to engage this vendor, once again, for a repair.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for NE Aquatics in the amount of \$2,500 for the removal and replacement of the flanges and hardware. This is a one-time repair, therefore, no contract period is necessary.

(42-331 - \$2,500)

SEP 02 2021

Estimate



4 Boucher Street
West Warwick, RI 02893

Name/Address

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

Date	Estimate No.	Project
07/30/21	5416	

Item	Description	Quantity	Cost	Total
Service	Service to swimming pool McDermott Pool - shut down and isolate filter system - drain filter system - repair to leak on filter face piping - cut and remove leaking corroded hardware on leaking fittings - installation of 90 - installation of (2) van stone flanges - installation of 2 gaskets between 90 and van stone flanges - installation of new stainless steel hardware - start up and inspect - water analysis - calibrate unit to test kit	1	2,500.00	2,500.00
Thank you for your consideration of this proposal			Total	\$2,500.00

CODE: 66-369 Building Maintenance/Renovation Projects

SECTION 56-6

Bid2022-168 Repair to Fuel Fills

Trask Petroleum
800 Elmwood Ave.
Providence, RI 02907

Contract Award: \$3,127.00

Contract Period: One time purchase



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

SEP 02 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 30, 2021

Subj: Repair to Fuel Fills

This department is requesting permission to have the fuel fills at the City yard raised to the appropriate height. These fills currently are in a low area and flood when it rains. This is a violation of RI DEM regulations. Also, when there is a fuel drop, the fills have to be vacuumed out so as to not have water breach the tanks.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Trask Petroleum Equipment Co., Inc. in amount of \$3,127.00 to remedy this issue. This is a one-time repair, therefore a contract period is not necessary.

(66-369 - \$3,127.00)

SEP 02 2021

TRASK PETROLEUM EQUIPMENT CO. INC.

800 ELMWOOD AVENUE
PROVIDENCE, R. I. 02907
TEL 401-467-9050, FAX 401-4674680
Mkiley@Traskpetroleumequipment.com

August 19, 2021

City of Warwick
Department of Public Works
925 Sandy Lane
Warwick, R. I.

Jim/Christy

This quote is to Rise three (3) spill containers 3" at Fuel Station.

1. Remove spill containers and overfill drop tubes from existing 4" pipes.
2. Add 3" of length to pipe.
3. Reinstall spill containers to predetermined height.
4. Install new overfill drop tube valve, set at 90% .
5. Install and set manway to determined height.

Cost \$ 3127.00

The following not included in the above price.

1. Removal of concrete.
2. Concrete surface repair.

Thank you,

Michael G. Kiley
Trask Petroleum Equipment.

CODE: 63-232 Highway/Drainage Blocks

SECTION 56-6

Bid2022-169 Purchase of Precast Items

Oldcastle APG Northeast
30 Budlong Rd.
Cranston, RI 02920

Contract Award: \$14,500.00

Contract Period: One year from date of award

SEP 02 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 1, 2021

Subj: Precast Items for Manhole and Catch Basins

The Department of Public works has requested that the above bid be advertised for a bid opening. Last year, on three separate occasions, there were no bids submitted. Again this year, there were no bids submitted. However, it is imperative that the department be able to purchase these items, particularly to rebuild outlets for manholes, catch basins and flush grates. Not only are these purchases for block and brick materials, but also for items like cement and mortar. Also, these items are used for other projects and repairs as necessary.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Oldcastle APG Northeast, Inc. to make the above purchases. This funding request is in the amount of \$14,500. The department is requesting a one-year award from date of approval.

(63-232 - \$14,500)

CODE: 65-220 Automotive/Gasoline

SECTION 56-10

Request permission to piggyback State MPA#166

Bid2022-170 State of RI Liquid Propane

Quality Propane
359 E. Main St.
Clinton, CT 06413

Contract Award: \$8,000.00

Contract Period: September 1, 2021 – August 31, 2024



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

SEP 02 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 30, 2021

Subj: MPA 166 – State Bid – Gas Liquid Propane

The State of Rhode Island has awarded the above to Quality Propane for the purchase of liquid propane. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #166 for Quality Propane. The recommended cap is \$8,000.00. The current bid expires on September 30, 2021. The new contract period will be September 1, 2021 to August 31, 2024.

(65-220 - \$8,000)

Notice of Contract Purchase Agreement



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

V E N D O R	QUALITY PROPANE 359 E MAIN ST CLINTON, CT 06413-2228 United States
--	--

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

MPA #166 - GAS, LIQUID AND PROPANE	
Award Number	3736657
Revision Number	0
Effective Period	01-SEP-2021 - 31-AUG-2024
Approved PO Date	05-AUG-2021
Vendor Number	55614-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	21000565
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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

MPA #166 - GAS, LIQUID AND PROPANE

CONTRACT PERIOD: 10/1/21 - 9/30/24

With the option to renew for two (2), twelve month periods.

PRICING FOR THE STATE OF THE RHODE ISLAND GAS, LIQUID AND PROPANE

SELKIRK POSTING +0.246000 PER GALLON

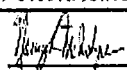
INVOICE TO**IMMEDIATE VENDOR ACTION REQUIRED:**

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


Nancy R. McIntyre

CODE: 70-331 Field Maintenance/Building Maintenance

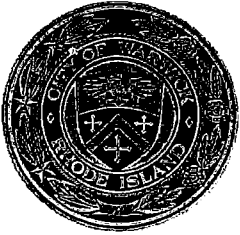
SECTION 56-6

Bid2022-178 Pumping of Composting Toilets

Michael Perri & Sons Inc.
537 Sandy Lane
Warwick, RI 02889

Contract Award: \$1,050.00

Contract Period: One time purchase



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

SEP 08 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

#824

To: Patricia Peshka, Purchasing Agent

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

Date: September 7, 2021

Subj: Michael Perri & Sons, Inc.

This department is requesting to pay an invoice received from the above vendor for pumping of the three composting toilets and beach area at City Park. Once the composting toilets reach a certain level of liquid, it must be pumped out, however, this is not a regular service required at these locations. The vendor that services a portion of the composting toilets notified this department that they had locked these facilities from further use until the pumping was performed so as to avoid any backup. This presents a health, safety and welfare issue at this location. At the time of service, it was unknown how many gallons of waste would need to be removed.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Michael Perri & Sons, Inc. in amount of \$1,050.00 to pay the invoice received for services. This is a one-time service, therefore a contract period is not necessary.

(70-331 - \$1,050.00)

MICHAEL PERRI & SONS INC.

537 SANDY LANE
WARWICK, RI 02889
401-736-8313

Invoice

Date	Invoice #
8/11/2021	44458

Bill To
CITY OF WARWICK DEPARTMENT OF PUBLIC WORKS 825 SANDY LANE WARWICK, RI 02886

Job Address
CITY PARK JOHN SEARS

Terms

Service Date	Service	Description	Amount
8/11/2021	PUMP	PUMP OUT BALL FIELD AND BEACH SYSTEM 3000 GALLONS @ .35	1,050.00
	SERVICED BY	MIKE SIMAO	0.00


Payments not received as specified above will be subject to an interest rate of 1+1/2% per month (18%annual) until payment is received. Customer will be subject to all reasonable attorney fees in order to obtain above payments.

Balance Due \$1,050.00

Phone #	Fax #	E-mail
401-736-8313	401-736-8317	mperrilandsons@yahoo.com

Web Site
www.michaelperriandsons.com

Clivus New England, Inc.
P.O. Box 127
North Andover, MA 01845
(978) 794-9400
Fax: (978) 794-9444
E-mail: 123CNE@clivusne.com

 **clivus new england**
incorporated

**Warwick City Park
Asylum Rd
Warwick, Rhode Island**

Service Date: July 23, 2021
Service Performed by: Steven McNulty & Chris Head

Left C-11 Unit

- Unable to rake compost due to high liquid level
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System – running well
- **Liquid level @ 28"+ Have liquids pumped ASAP**

Middle C-11 Unit

- Raked and aerated composting mass
- Removed non-biodegradables from composting mass
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System – running well
- **Liquid level @ 24" Have liquids pumped ASAP**

Right C-11 Unit

- Raked and aerated composting mass
- Removed non-biodegradables from composting mass
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System – running well
- **Liquid level @ 24" Have liquids pumped ASAP**

Notes:

- **Liquids in all the units need to be pumped asap.**
- **Locked all units. They need to remain closed to the public until the liquids are pumped.**
- **Restrooms need to be cleaned daily**
- **2 gallons of shavings (white pine planer shavings) need to be added down the toilets once a week**

Supplies Delivered:

- 3 800ml Purell refills
- 3 Scent Disks (no charge)

Supplies Needed:

- 3 Scent Disks

Contact: Christy Moretti 401-921-9602