


Francis M. Gomez  
Purchasing Agent



Frank J. Picozzi  
Mayor

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

TO: Members of the City Council  
FROM: Francis M. Gomez, Purchasing Agent   
DATE: August 25, 2023  
RE: Bids for the Finance Committee Wednesday, September 6, 2023

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

09/06/2023  
 MEETING DATE: \_\_\_\_\_

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

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

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 091	Oakland Beach Playground, Splash Pad, and Storm Water Improvements	<i>Lucena Bros., Inc.</i> 70 Founders Drive Woonsocket, RI 02895	\$1,710,900.00	Two Years from Date of Award		
2024 - 125	Purchase Bulk Road Salt	<i>Mid-American Salt</i> 4528 Hillegas Road Fort Wayne, IN 46818	\$150,000.00	10/29/2023 - 10/28/2024		
2024 - 124	Traffic, Street, and Pole Light Maintenance	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Drive Pawtucket, RI 02861	\$60,000.00	10/25/2023 - 10/24/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	<p><b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109</p> <p><b>CDW Government LLC</b> 300 N-Milwaukee Ave Vernon Hills, IL 60061</p> <p><b>GovConnection, Inc.</b> 732 Milford Rd. Merrimack, NH 03054</p> <p><b>HP Inc.</b> PO Box 101149 Atlanta, GA 30392</p> <p><b>Staples</b> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><b>WB Mason CO Inc.</b> 99 Bald Hill Road Cranston, RI 02920</p> <p><b>Whalley Computer Associates</b> 9 Industrial Road Milford, MA 01757</p>	\$52,022.26		1	6 - 12
2024 - 170	Portable Toilet & Wash Station Rentals	<p><b>United Rentals North America, Inc.</b> 100 Stamford Pl. Suite 700 Stamford, CT 06902</p>	\$50,000.00	Date of Award - 6/30/2025	2	56 - 10
2024 - 147	Professional Printing & Mailing of Recycling Calendar	<p><b>Graphic Image, Inc.</b> 561 Boston Post Road Milford, CT 06460</p>	\$43,035.00			
2024 - 167	Easy Workforce Software Support, Maintenance, and Cloud Services	<p><b>Easy Workforce Software</b> 3141 Commerce Pkwy. Miramar, FL 33025</p>	\$16,200.00	10/1/2023 - 9/30/2024		56 - 6

PCR-96-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 127	Food Concessionaire Services & Vending Machine Provider at Various City Locations	<b>Cagney Food Service</b> PO Box 103 West Warwick, RI 02893	\$16,000.00 <b>REVENUE</b>	11/1/2023 - 10/31/2025		
2024 - 149	Precast Items for Manholes & Catch Basins	<b>Oldcastle-APG Northeast, Inc.</b> DBA Anchor Concrete Products 30 Budlong Road Cranston, RI 02920	\$14,000.00	10/20/2023 - 10/19/2024		56 - 6
2024 - 133	Infield Mix (Re-Bid)	<b>Material Sand &amp; Stone Corp.</b> 618 Greenville Road North Smithfield, RI 02896	\$10,000.00	9/9/2023 - 9/8/2024		
2024 - 134	Radiator Manufacture and/or Repairs (Re-bid)	<b>Brooklyn General Repair, Inc.</b> DBA BGR Radiator 25 Center Pkwy. Plainfield, CT 06374	\$10,000.00	One Year from Date of Award		
2024 - 027	ADA Improvements to Crosswalks	<b>D'Ambra Construction</b> 80 Center of NE Blvd. Coventry, RI 02816	\$9,950.00		3	6 - 12
2024 - 171	Police Marine Unit Gasoline	<b>Safe Harbor Greenwich Bay Marina</b> 252 Second Point Road Warwick, RI 02889	\$8,000.00	One Year from Date of Award		56 - 6
2024 - 168	Barracuda Message Archiver Support	<b>Vancord</b> 500 Boston Post Road Milford, CT 06460	\$7,101.86	11/1/2023 - 10/31/2024		56 - 6
2024 - 172	Purchase Graco LineLazer 3400 Striping Machine	<b>Franklin Paint</b> 259 Cottage Street Franklin, MA 02038	\$5,341.95			56 - 6

Continued next page

**PCR-96-23**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2024 - 166	Materials for Men's Locker Room Showers at McDermott Pool	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$4,860.88			56 - 6
2024 - 174	Support & Maintenance Agreement for ManageEngine Products	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$3,687.03	10/26/2023 - 10/25/2024	4	56 - 10
2024 - 164	Purchase Migma Flashing Pedestrian Crossing Signals	<i>Migma Systems Inc.</i> 1600 Providence Hwy. Walpole, MA 02081	\$3,320.00			56 - 6
2024 - 163	Install Flagpole at Oakland Beach At Suburban Parkway	<i>RI Flags, LLC</i> 909 Boston Neck Road, Unit 2 Narragansett, RI 02882	\$3,265.00			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-59-23 (Sub A) from \$50,000.00 to \$102,022.26.
2. Request permission to piggyback RI State MPA #78.
3. Request permission to increase PCR-52-23 (Sub A) from \$39,800.00 to \$49,750.00.
4. Request permission to piggyback RI State MPA #517.

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

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**CITY COUNCIL MEETING SEPTEMBER 6, 2023**

<u><b>Item #</b></u>	<u><b>BID #</b></u>	<u><b>DESCRIPTION</b></u>	<u><b>PAGE</b></u>
1	2024-091	<b>Community Development Oakland Beach Playground, Splash Pad, and Storm Water Improvements Dated: August 17, 2023 Requested Amount: \$1,710,900.00 (500-41-210-021, 500-41-210-022, 500-41-210-023, 59-799)</b>	1 - 4
2	2024-125	<b>DPW Purchase Bulk Road Salt Dated: August 3, 2023 Requested Amount: \$150,000.00 (63-292)</b>	5 - 7
3	2024-124	<b>DPW Traffic, Street, and Pole Light Maintenance Dated: August 3, 2023 Requested: \$60,000.00 (66-340, 67-225, 70-340)</b>	8 - 14
4	2024-051	<b>MIS Hardware &amp; Related Equipment (Sec. 6-12) Dated: August 17, 2023 Requested Amount: \$52,022.26 (510-0400)</b>	15 - 42
5	2024-170	<b>Parks &amp; Rec. Portable Toilet &amp; Wash Station Rentals Dated: August 18, 2023 Requested Amount: \$50,000.00 (Sec. 56-10) (45-360)</b>	43 - 52
6	2024-147	<b>DPW Professional Printing and Mailing of Recycling Calendar Dated: August 16, 2023 Requested Amount: \$43,035.00 (68-203)</b>	53 - 56
7	2024-167	<b>MIS Easy Workforce Software Support, Maintenance, and Cloud Services (Sec. 56-6) Dated: August 17, 2023 Requested Amount: \$16,200.00 (25-360)</b>	57 - 60
8	2024-127	<b>DPW Food Concessionaire Services &amp; Vending Machine Provider at Various City Locations Dated: August 3, 2023 Requested Amount: \$16,000.00 (41-951)</b>	61 - 63
9	2024-149	<b>DPW Precast Items for Manholes &amp; Catch Basins (Sec. 56-6) Dated: August 3, 2023 Requested Amount: \$14,000.00 (63-232)</b>	64 - 65
10	2024-133	<b>DPW Infield Mix (Re-Bid) Dated: August 16, 2023 Requested Amount: \$10,000.00 (70-281)</b>	66 - 68

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11	2024-134	<b>DPW Radiator Manufacture and/or Repairs (Re-Bid)</b> <b>Dated:</b> August 16, 2023 <b>Requested Amount:</b> \$10,000.00 <b>(65-314)</b>	69 - 71
12	2024-027	<b>DPW ADA Improvements at Crosswalks (Sec. 6-12)</b> <b>Dated:</b> August 14, 2023 <b>Requested Amount:</b> \$9,950.00 <b>(510-05715)</b>	72 - 77
13	2024-171	<b>Police Police Marine Unit Gasoline (Sec. 56-6)</b> <b>Dated:</b> August 17, 2023 <b>Requested Amount:</b> \$8,000.00 <b>(30-220)</b>	78 - 79
14	2024-168	<b>MIS Barracuda Message Archiver Support (Sec. 56-6)</b> <b>Dated:</b> August 17, 2023 <b>Requested Amount:</b> \$7,101.86 <b>(25-360)</b>	80 - 82
15	2024-172	<b>DPW Purchase Graco LineLazer 3400 Striping Machine</b> <b>Dated:</b> August 18, 2023 <b>Requested Amount:</b> \$5,341.95 <b>(Sec. 56-6) (63-227)</b>	83 - 85
16	2024-166	<b>DPW Materials for Men's Locker Room Showers at</b> <b>McDermott Pool (Sec. 56-6)</b> <b>Dated:</b> August 15, 2023 <b>Requested Amount:</b> \$4,860.88 <b>(42-331)</b>	86 - 89
17	2024-174	<b>MIS Support &amp; Maintenance Agreement for ManageEngine</b> <b>Products (Sec. 56-10)</b> <b>Dated:</b> August 21, 2023 <b>Requested Amount:</b> \$3,687.03 <b>(25-334)</b>	90 - 99
18	2024-164	<b>DPW Purchase Migma Flashing Pedestrian Crossing Signals</b> <b>(Sec. 56-6)</b> <b>Dated:</b> August 14, 2023 <b>Requested Amount:</b> \$3,320.00 <b>(510-05715)</b>	100 - 102
19	2024-163	<b>DPW Install Flagpole at Oakland Beach at Suburban Parkway</b> <b>(Sec. 56-6)</b> <b>Dated:</b> August 8, 2023 <b>Requested Amount:</b> \$3,265.00 <b>(510-05716)</b>	103 - 105

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**Bid2024-091 Oakland Beach Playground, Splash Pad, and Storm Water Improvements**

- 3 bids received

CODE: 500-41-210-021  
500-41-210-022  
500-41-210-023  
59-799 Community Development – Misc. Capital Expenditure

MANNER OF AWARD: \$1,710,900.00  
Two Years from Date of Award

RECOMMEND: Lucena Bros., Inc.

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**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS**

Lucena Bros. Inc.  
70 Founders Drive  
Woonsocket, RI 02895

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

Key Corporation  
170 Fiore Industrial Drive  
Wakefield, RI 02879

**Pricing as Follows**






**CITY OF WARWICK**  
**FRANK J. PICOZZI, MAYOR**

**AUG 17 2023**

**MEMORANDUM**

**TO:** Francis M. Gomez, Purchasing Agent

**FROM:** William R. Facente, Acting Program Coordinator / Housing Officer 

**DATE:** Thursday, August 17, 2023

**RE:** Bid #2024-091 Oakland Beach Playground, Splashpad, & Stormwater Improvements

Please accept this memorandum as request from the Office of Housing & Community Development ("Office") to have Bid #2024-091 Oakland Beach Playground, Splashpad, & Stormwater Improvements be included on the September 6, 2023 City Council Finance Committee's Agenda for award. The Office is requesting that the Warwick City Council award Bid #2024-091 Oakland Beach Playground, Splashpad, & Stormwater Improvements to Lucena Brothers, Inc., of Woonsocket with a base bid amount of \$1,710,900.

The Office advertised an RFP for the project on June 28, 2023 and held a mandatory pre-bid meeting, attended by seven vendors, on July 11, 2023. The bids were publicly opened on August 7, 2023. The Office received three bids that ranged in price from \$1,710,900 to \$2,298,000.

The Office reviewed the bids received and is recommending that Lucena Brothers, Inc. is awarded the contract based on the following; Lucena submitted the lowest cost bid, is a minority business enterprise, and has performed prior work for the City that was completed on-time and under budget.

In closing, it is for the above reasons that the Office respectfully requests that Bid #2024-091 Playground, Splashpad, & Stormwater Improvements be awarded to Lucena Brothers, Inc. of Woonsocket for a not to exceed price of \$1,710,900.

Budget Codes to be charged: 500-41-210-021 (\$309,709.51), 500-41-210-022 (\$550,185.49), 500-41-210-023 (\$226,005) & 59-799 (\$625,000). Contract is term 2-years from award.

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

2024-091 Oakland Beach Playground, Splashpad, and Stormwater Improvements BID RESULTS

Item	Description	Lucena Bros	Mill City Construction	Key Corp.
<b>Base Bid</b>				
A.	Base Bid	\$ 1,710,900.00	\$ 1,999,600.00	\$ 2,298,000.00
<b>Unit Prices</b>				
A	Removal of unsatisfactory soil and replace with satisfactory soil material	\$ 125.00	\$ 85.00	\$ 75.00
B	Rock excavation and replacement with satisfactory soil material	\$ 750.00	\$ 100.00	\$ 250.00
C	Instalation of sand dune protection snow fencing	\$ 4.00	\$ 5.00	\$ 9.00
D	Supply and install bench without back	\$ 2,500.00	\$ 3,300.00	\$ 3,000.00
E	Supply and install bench with back	\$ 4,000.00	\$ 5,520.00	\$ 4,500.00
F	Supply and install trash receptac'l with cover	\$ 2,700.00	\$ 3,680.00	\$ 3,000.00
G	Supply and install ADA accesible picnic table	\$ 3,900.00	\$ 5,270.00	\$ 4,500.00
<b>Alternates</b>				
A	Dune Plantings Installation	\$ 83,700.00	\$ 10,100.00	\$ 42,000.00
B	Construction of metal overhead structure	\$ 169,200.00	\$ 170,000.00	\$ 207,000.00
C	Deduct playground equipment 'A'	\$ 38,000.00	\$ 55,000.00	\$ 81,000.00
D	Deduct playground equipment 'B'	\$ 89,000.00	\$ 131,000.00	\$ 61,000.00
E	Deduct playgournd equipment 'C'	\$ 64,000.00	\$ 92,000.00	\$ 42,000.00
F	Deduct supplying and installing all site furnishings	\$ 25,000.00	\$ 36,000.00	\$ 30,000.00

VENDORS Oakland Beach Playground Splashpad Improvements 8/18/2023

RFP 2024-091 Oakland Beach Playground, Splashpad & Stormwater Improvements					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
AMD Landscape and Construction	498 Washington Street	Coventry	RI	02816	devin@amdlandscapingri.com
Beasoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	bcausoleilbros@live.com; bellocorp@verizon.net
Brito's Landscaping Services	1070 Frenchtown Road	East Greenwich	RI	02818	mike@britoslandscapingservices.com
Capital City Construction & Mgt. Services	68 Uxbridge St.	Cranston	RI	02920	lori@capitalcityri.com
Catalano Construction	PO Box 7086	Cumberland	RI	02864	jcatalano@catalanoconstruction.com
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centrainurseries.com; barry@centrainurseries.com
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	cobblehilllandscape@yahoo.com
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111	jacostello@costelloindustries.com
Customized Landscaping, Inc.	3391 W. Shore Rd.	Warwick	RI	02886	Dclift2@cox.net
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com; mdd@d-ambra.com
Earth & Landscape Solutions	455 Sullivan Ave./PO Bo	S. Windsor	CT	06074	sviola@parksite.com
East Coast Construction	202 Chase Rd.	Portsmouth	RI	02871	steve@eastcoastconstruction.com
Edgar's Construction	125 Salina St.	Providence	RI	02908	constructionedgar@gmail.com
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com; lou@hartfordmaterials.com
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net
J.A.M. Construction	1700 West Main Road	Middletown	RI	02842	jam@jamconstruction.com
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com
Key Corporation	170 Fiore Industrial Dr	South Kingstown	RI	02879	jon@keycorpconstruction.com
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com
M & L Home Improvements & Landscaping	600 Cole Farm Rd. A35	Warwick	RI	02889	mopester10@yahoo.com
M&M Landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	mmlandscaping@cox.net; mikewisdon1982@gmail.com
Mill City Construction	7 Old Great Road	Lincoln	RI	02865	cseger@mill-city.com
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	john@shalveybroslandscape.com; tom@shalveybroslandscape.com
Site Tech, Corp	184 Buttonhole Drive	Providence	RI	02909	mcesaro@sitetechcorp.com
Skurka Construction	301 E Greenwich Ave	West Warwick	RI	02893	mark@skurkaconstruction.com
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@verizon.net
T.F. Morra Tree Care	103 Barstow Road	Warwick	RI	02889	info@tfmorra.com
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	mark.yardworks@gmail.com; ywi@yardworksinc.com

**Bid2024-125 Purchase Bulk Road Salt**

- 3 bids received

CODE: 63-292 Highway - Salt

MANNER OF AWARD: \$150,000.00  
10/29/2023 – 10/28/2024

RECOMMEND: Mid-American Salt

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**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS**

Mid-American Salt  
4528 Hillegas Road  
Fort Wayne, IN 46818

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

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

	<b>Mid-American</b>	<b>Eastern Salt</b>	<b>Morton Salt</b>
<b>Description</b>	<b>Price per ton</b>		
Bulk road salt - delivered	\$75.77	\$78.80	\$83.29

~~AUG 03 2023~~



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 3, 2023

Subj: Bid2024-125 Purchase Bulk Road Salt

Please be advised that we have reviewed the three bids submitted for the above and recommend award to Mid-American Salt as the lowest responsible bidder for the purchase of road salt required during the winter months. The department is requesting cap of \$150,000 for a one-year period. The current bid expires on October 28, 2023. The new contract period is October 29, 2023 to October 28, 2024.

(63-292 - \$150,000)

VENDORS Road Salt

<b>Bid2024-125 Purchase Bulk Road Salt</b>					
<b>The following vendors were sent specifications.</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>
American Rock Salt	PO Box 190	Mt. Morris	NY	14510	
Cargill	24950 Country Club Blvd. Suite 450	North Olmstead	OH	44070	salt_customercareroadsafety@cargill.com
Champion Salt	2451 Schuetz Rd.	Maryland Heights	MO	63043	info@championsaltllc.com; lmyers@cpa.com
7 Eastern Salt Company, Inc.	134 Middle St. Suite 210	Lowell	MA	01852	info@easternsalt.com; Jwarren@easternsalt.com; Spearson@easternsalt.com; JArchbault@easternsalt.com
Mid-American Salt	4528 Hillegas Rd.	Fort Wayne	IN	46818	office@midamericansalt.com;
Morton Salt	444 West Lake St Ste 300	Chicago	IL	60606	bids@mortonsalt.com; apatton@mortonsalt.com; ndouglas@mortonsalt.com; buyroadsalt@mortonsalt.com; alorenzini@mortonsalt.com

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**Bid2024-124 Traffic, Street, and Pole Light Maintenance**

- 3 bids received

CODE: 66-340 Building Maintenance – Service Contracts  
67-225 Engineering – Street Light Maintenance Fees  
70-340 Field Maintenance – Service Contracts

MANNER OF AWARD: \$60,000.00  
10/25/2023 – 10/24/2024

RECOMMEND: Arden Engineering Constructors, LLC

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**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS**

Arden Engineering Constructors, LLC  
505 Narragansett Park Drive  
Pawtucket, RI 02861

ANJ Electric Eye LLC  
81 Western Industrial Drive, Unit D  
Cranston, RI 02921

K Electric, Inc.  
2646 Warwick Ave.  
Warwick, RI 02889

**Pricing as Follows**



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

AUG 03 2023  
FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 3, 2023

Subj: Bid2024-124 Traffic, Street & Pole Light Maintenance & Repair

Please be advised that we have reviewed the three 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. As well, this bid will provide the service for all streetlight maintenance throughout the City as necessary. The current bid expires on October 24, 2023. The new contract period will be October 25, 2023 to October 24, 2024. The department is requesting cap of \$60,000 for a one-year period.

(66-340 - \$20,000)

(67-225 - \$35,000)

(70-340 - \$5,000)



2024-124 Traffic, Street, and Pole Light Maintenance BID RESULTS

		Arden Engineering		ANJ Electric Eye		K Electric, Inc.	
Item	Description	Price		Price		Price	
I	Journeyman	\$95.00		\$105.00		\$121.00	
II	Apprentice	\$50.00		\$55.00		\$72.00	
III	Bucket Truck or Crane	\$20.00		\$20.00		\$56.00	
IV	Pick-Up Truck	\$20.00		\$15.00		N/C	
V	100' Minimum Lift Truck for Field Maintenance Services Cost for 8 Hour Day	\$1,150.00		\$950.00		\$2,500.00	
VI	Supplies - Mark Up % from Receipted Bill	5%		10%		15%	
Item	Description	Per Hour	Overtime Per Hour	Per Hour	Overtime Per Hour	Per Hour	Overtime Per Hour
1	Journeyman Electrician/Lineman	\$ 95.00	No Bid	\$ 105.00	\$ 159.00	\$ 121.00	\$ 181.00
2	Journeyman Electrician/Lineman	\$ 95.00	No Bid	\$ 105.00	\$ 159.00	\$ 121.00	\$ 181.00
3	Apprentice Electrician/Lineman	\$ 60.00	No Bid	\$ 59.00	\$ 80.00	\$ 72.00	\$ 107.00
4	Apprentice Electrician/Lineman	\$ 60.00	No Bid	\$ 59.00	\$ 80.00	\$ 72.00	\$ 107.00
5	Lamp and Photocell Service Person	\$ 40.00	No Bid	\$ 55.00	\$ 65.00	\$ 121.00	\$ 181.00
6	Laborer	\$ 40.00	No Bid	\$ 60.00	\$ 70.00	\$ 100.00	\$ 150.00
7	Laborer	\$ 40.00	No Bid	\$ 60.00	\$ 70.00	\$ 100.00	\$ 150.00
Item	Description	Price	Unit	Price	Unit	Price	Unit
1	Truck (35 to 40 foot bucket truck)	\$ 15.00	Per Call	\$ 125.00	Per Call	\$ 56.00	Per Call
2	Dump Truck (2 to 3 yard)	\$ 15.00	Per Call	\$ 100.00	Per Call	\$ 40.00	Per Call
3	Crane (5 to 10 ton)	\$ 15.00	Per Call	\$ 150.00	Per Call	\$ 75.00	Per Call
4	Pole truck with pole auger	\$ 15.00	Per Call	\$ 150.00	Per Call	\$ 56.00	Per Call
5	Group relamp (including bulb and photocell cleaning and tree trimming, five or more per request)	\$ 400.00	Per Fixture	\$ 155.00	Per Fixture	\$ 65.00	Per Fixture
6	Cobra lens (dish or flat lens-glass)	\$ 45.00	Each	\$ 95.00	Each	\$ 22.00	Each
7	3 foot mast arm w/ hardware w/o fixture	\$ 150.00	Each	\$ 200.00	Each	\$ 35.00	Each
8	4 foot mast arm w/ hardware w/o fixture	\$ 150.00	Each	\$ 225.00	Each	\$ 60.00	Each
9	6 foot mast arm w/ hardware w/o fixture	\$ 250.00	Each	\$ 250.00	Each	\$ 250.00	Each
10	8 foot mast arm w/ hardware w/o fixture	\$ 300.00	Each	\$ 275.00	Each	\$ 300.00	Each
11	10 foot mast arm w/ hardware w/o fixture	\$ 350.00	Each	\$ 300.00	Each	\$ 425.00	Each
12	12 foot mast arm w/ hardware w/o fixture	\$ 350.00	Each	\$ 350.00	Each	\$ 475.00	Each
13	Relocate existing lamp and bracket from old pole to new pole (associated with utility replacements)	\$ 250.00	Each	\$ 575.00	Each	\$ 200.00	Each
14	Pole - wood	\$ 1,100.00	Each	\$ 600.00	Each	\$ 750.00	Each
15	Pole - fiber (<25 feet)	\$ 500.00	Each	\$ 750.00	Each	\$ 3,750.00	Each
16	Pole - Metal (>25 feet)	\$ 2,800.00	Each	\$ 475.00	Each	\$ 3,750.00	Each
17	Standard material markup %	5%		10%		15%	

PLEASE COMPLETE THIS PAGE AND SUBMIT WITH YOUR BID

PRICING MAY NOT BE CONFIDENTIAL

## Bid2024-124 Traffic, Street, and Pole Light Maintenance

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

Description	List price	Percentage off	Net Price
Solid State Load Switch	\$35.00	5%	\$33.25
Solid State Flasher	\$35.00	5%	\$33.25
3-Section 12" Signal Head W/ Visors	\$295.00	5%	\$280.25
12" Red LED	\$55.00	5%	\$52.25
12" Yellow LED	\$50.00	5%	\$47.50
12" Green LED	\$55.00	5%	\$52.25
12" Red Arrow LED	\$60.00	5%	\$57.00
12" Yellow Arrow LED	\$60.00	5%	\$57.00
12" Green Arrow LED	\$60.00	5%	\$57.00
2-Channel Loop Amplifier	\$100.00	5%	\$95.00
TS-2 Buss Interface Unit	\$265.00	5%	\$251.75
TS-2 MMU	\$850.00	5%	\$807.50
Flash Transfer Relay	\$40.00	5%	\$38.00
TS-2 Type 2 Controller	\$3,500.00	5%	\$3,325.00
ADA Pushbutton W/ 9" X 12" Sign	\$615.00	5%	\$584.25
TS-2 Cabinet Power Supply	\$450.00	5%	\$427.50
12" Ped LED	\$160.00	5%	\$152.00
1-Way Side of Pole Kit	\$115.00	5%	\$109.25
1-Way Post Top Mount	\$135.00	5%	\$128.25
1-Way Astro Brac	\$190.00	5%	\$180.50

PLEASE COMPLETE THIS PAGE AND SUBMIT WITH YOUR BID

PRICING MAY NOT BE CONFIDENTIAL

## Bid2024-124 Traffic, Street, and Pole Light Maintenance

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

Description-	List price	Percentage off	Net Price
Traffic controller	3500.00	15	2975.00
Load Switch	150.00	15	127.50
12" LED Green	100.00	15	85.00
12" LED Red	100.00	15	85.00
12" LED yellow	100.00	15	85.00
3 sec Traffic Signal	750.00	15	637.50
4 sec Traffic Signal	900.00	15	765.00
Astro bracket	355.00	15	301.75
Goose neck Span	155.00	15	131.75
IMSA Traffic cable	2.00 LF	15	1.70 LF
LED Cobra Head	175.00	15	148.75
Traffic controller & cabinet	15,000.00	15	12,750.00
Power supply	350.00	15	297.50
Photocell	75.00	15	63.75
Traffic loop 6x40	1500.00	15	1275.00
Traffic Loop 6x6	1000.00	15	850.00
Decorative Street light	500.00	15	425.00
Decorative Street Pole	1500.00	15	1275.00
Pedestrian Signal	750.00	15	637.50
PED.Push button & sign	230.00	15	195.50

PLEASE COMPLETE THIS PAGE AND SUBMIT WITH YOUR BID

PRICING MAY NOT BE CONFIDENTIAL

## Bid2024-124 Traffic, Street, and Pole Light Maintenance

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

Description	List price	Percentage off	Net Price
Leotek CV1 Fixture	\$191.00	20%	\$152.00
GCM2 Fixture	\$236.00	20%	\$189.00
Suntech Dim 4 8612	\$57.47	15%	\$48.85
Suntech Dim 4 8613	\$57.47	15%	\$48.85
Suntech Dim 4 8610	\$57.47	15%	\$48.85
Suntech Dim 4 8562	\$57.47	15%	\$48.85
Fuse Assembly	\$34.65	15%	\$29.45
Compression fitting to secondary	\$32.53	15%	\$27.65
Rewire six foot mast arm	\$17.25	20%	\$13.80
XLFE Floodlight 250w equivalent LED	\$273.15	20%	\$218.15
ATBR Power supply	\$406.40	0%	\$406.40
Eye Bolt 5/8 in x 18in	\$20.20	0%	\$20.20
Power supply IMSA 29-3	\$1.72	0%	\$1.72
J 250 Dead end clevis	\$25.48	0%	\$25.48
12" signal module RYG Gelcore LED	\$99.00	0%	\$99.00
8" signal module Gelcore LED	\$99.00	0%	\$99.00
12" Hand Man Bi-modal Ped module LED	\$209.00	0%	\$209.00
12" Countdown Ped module LED	\$209.00	0%	\$209.00
16" Countdown PED module LED	\$264.00	0%	\$264.00
Power supply TS-2106	\$14.68	0%	\$14.68

<b>Bid2024-124 Traffic, Street &amp; Pole Lights Maintenance &amp; Repairs</b>					
<b>The following vendors were sent specifications.</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>
AM Electric	385 Lincoln Ave.	Warwick	RI	02888	amacarijr@amelectricllc.com
ANJ Electric Eye LLC	81 Western Industrial Dr. U	Cranston	RI	02921	AMacariJR@electriceyellc.com
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	cmcelroy@ardeneng.com; thernandez@ardeneng.com
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RI	02905	kate@ewaudet.com;
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	worourke@jjo.com; corourke@jjo.com
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	cfontaine@kelectricinc.com
Liddell Bros., Inc.	600 Industrial Dr.	Halifax	MA	02338	gary@liddellbrothers.com
Prism Street Lights	3205 Post Road	Warwick	RI	02886	brian@prismstreetlights.org; contact@prismstreetlights.org
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	cromeo@republicits.com; christopher.romeo@siemens.com; clint.schuckel@siemens.com
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	superiorledlightsolutions@gmail.com
Traffic Parts, Inc.	PO Box 837	Spring	TX	77383	jan@trafficparts.com

**SECTION 6-12**

Request permission to increase PCR-59-23 (Sub A) from \$50,000.00 to \$102,022.26.

**Bid2024-051 Computer Hardware & Related Equipment**

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

**LAST ACTION TAKEN**

**Award (56-6):** PCR-59-23 (Sub A) approved on June 5, 2023 in the amount of \$50,000.00 Contract period July 1, 2023 through June 30, 2024.

Contract Increase Requested:	\$52,022.26
Current Contract Award:	\$50,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	7/1/2023 – 6/30/2024



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

FRANK PICOZZI  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Thursday, August 17, 2023  
Re: 6-12 Computer Hardware Purchases BID 2024-051

This is a request under City Ordinance 6-12 to amend Bid 2024-051, expiring June 30, 2024, increasing the spending authority by \$52,022.26. This will bring the total of this Bid to \$102,022.26. This request is adding in a separately budgeted item that uses the same purchasing channels as our standard computer purchases.

The current Wireless Network, used throughout the City's facilities, consists of an Aruba Control Appliance and approximately 100 Access Points. These devices are, for the most part, over 7 years old and are no longer supported by the manufacturer. Because of this, we are no longer able to apply support patches provided by the manufacturer.

We had budgeted to replace the Control Appliance this year utilizing ARPA funds. However, when we went out to get a quote, we discovered that the vast majority of access points we have are too old to operate with the new Control Appliance. This would have meant replacing both the Control Appliance as well as 80 of the access points; bringing the total expenditure well over \$100,000. That led us to evaluate a new offering that in essence provides the equipment as a service. This request covers this service for 3 years at a cost not to exceed \$48,477.60. There is an additional one-time cost of \$1,464.66 for the required mounting brackets. And another one-time cost for installation services of \$2,080.00. These three items combine to make up the requested amount of \$52,022.26. This offering covers the access points, brackets, installation services, maintenance, and a cloud-based control service. The requested amount is based on a quote we obtained from one of our approved vendors. However, if approved, we will still obtain other quotes to see if another of the approved vendors would provide the same equipment at a lower cost.

This request would retain the June 30, 2024 through date of the Bid as well as the previously approved acceptable vendor list. Funding for this expenditure will come from budgeted ARPA funds 510-0400.

Cc: Peder Schaefer – Finance Director



Whalley Computer Associates, Inc  
 One Whalley Way  
 Southwick, Massachusetts 01077  
 United States  
 http://www.wca.com  
 (P) 413-569-4200  
 (F)

**RI MPA 517**

Quotation: (Open)	
Date	Jul 12, 2023 09:27 AM EDT
Expiration Date	08/11/2023
Modified Date	Jul 12, 2023 12:40 PM EDT
Quote #	388248 - rev 1 of 1
Description	ARUBA WIRELESS ACCESS POINTS - BUDGETARY
SalesRep	Nunziata, Michael (P) 508-634-1121 (F) 508-478-8719
Customer Contact	Carlucci, Philip (P) 401-921-9686 Philip.f.carlucci@warwickri.com

**Customer**  
 City of Warwick (WWICK)  
 Carlucci, Philip  
 3275 Post Road  
 City Hall Purchasing Division  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000

**Bill To**  
 City of Warwick  
 Division, Mis  
 65 CENTERVILLE ROAD  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000  
 john.b.perra@warwickri.com  
 MISCW

**Ship To**  
 City of Warwick  
 Division, Mis  
 65 CENTERVILLE ROAD  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000  
 john.b.perra@warwickri.com  
 MISCW

*3 yr Subscription*  
*\$48,477.60*

Customer PO:

Terms:  
 Net 30 Days

Ship Via:  
 Best Way



Special Instructions:

Carrier Account #:

Image	Description	Part #	Tax	Qty	Unit Price	Total
<b>1 Year Cloud Subscription</b>						
1	HPE Aruba AP-615 (US) Campus - wireless access point - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - 2.4 GHz, 5 GHz, 6 GHz	R7J50A	Yes	80	\$464.79	\$37,183.20
2	HPE Aruba Central Foundation Subscription license (1 year) - 1 access point - hosted - ESD - for HPE Aruba AP-584, AP-585, AP-587	Q9Y58AAE	Yes	80	\$59.65	\$4,772.00
						Subtotal \$41,955.20
<b>3 Year Cloud Subscription</b>						
3	HPE Aruba AP-615 (US) Campus - wireless access point - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - 2.4 GHz, 5 GHz, 6 GHz	R7J50A	Yes	80	\$464.79	\$37,183.20
4	HPE Aruba Central Foundation Subscription license (3 years) - 1 access point - hosted - ESD - for HPE Aruba AP-584, AP-585, AP-587	Q9Y59AAE	Yes	80	\$141.18	\$11,294.40
						Subtotal \$48,477.60
<b>5 Year Cloud Subscription</b>						
5	HPE Aruba AP-615 (US) Campus - wireless access point - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - 2.4 GHz, 5 GHz, 6 GHz	R7J50A	Yes	80	\$464.79	\$37,183.20
6	HPE Aruba Central Foundation Subscription license (5 years) - 1 access point - hosted - ESD - for HPE Aruba AP-584, AP-585, AP-587	Q9Y60AAE	Yes	80	\$200.84	\$16,067.20
						Subtotal \$53,250.40
<b>BRACKET OPTIONS (10 PACKS)</b>						
7	HPE Aruba AP-MNT-MP10-A Campus Type A Mounting bracket (pack of 10) - for HPE Aruba AP-615 for drop ceiling rail, flat 9/16	JZ370A	Yes	0	\$157.72	\$0.00
8	HPE Aruba AP-MNT-MP10-B Campus Type B Mounting bracket (pack of 10) - for HPE Aruba AP-615 for drop ceiling rail, flat 15/16	Q9G69A	Yes	0	\$157.72	\$0.00
9	HPE Aruba AP-MNT-MP10-C Campus Type C Mounting bracket (pack of 10) - for HPE Aruba AP-615 for drop ceiling rail Interlude and Silhouette	Q9G70A	Yes	0	\$157.72	\$0.00



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10	 HPE Aruba AP-MNT-MP10-D Campus Type D Mounting bracket (pack of 10) - for HPE Aruba AP-615 for solid surface	Q9G71A	Yes	0	\$198.30	\$0.00
11	 HPE Aruba AP-MNT-MP10-E Campus Type E Mounting bracket (pack of 10) - for HPE Aruba AP-615 for wall-box	R1C72A	Yes	0	\$183.20	\$0.00

**\*\* Due to the global product shortages and the volatility of pricing during the COVID-19 pandemic, prices are subject to change without prior notice.\*\***

Remittance Address: PO Box 951 Worcester, MA 01613-0951

Subtotal: \$143,683.20  
Tax (.0000%): \$0.00  
Shipping: \$0.00  
Total: \$143,683.20

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. Supply subject to availability.



Whalley Computer Associates, Inc  
 One Whalley Way  
 Southwick, Massachusetts 01077  
 United States  
 http://www.wca.com  
 (P) 413-569-4200  
 (F)

**Quotation: (Open)**  
**Date**  
 Jul 27, 2023 11:25 AM EDT  
**Expiration Date**  
 08/26/2023  
**Modified Date**  
 Jul 27, 2023 11:27 AM EDT  
**Quote #**  
 389078 - rev 1 of 1  
**Description**  
**SalesRep**  
 Sims, Meredith  
 (P) 508-634-1112  
**Customer Contact**  
 Puglia, Don  
 (P) 401-486-4316  
 (F) 401-486-4296  
 donald.puglia@warwickri.com

Brackets \$1,464.66

**Customer**  
 City of Warwick (WWICK)  
 Puglia, Don  
 3275 Post Road  
 City Hall Purchasing Division  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000

**Bill To**  
 City of Warwick  
 Division, Mis  
 65 CENTERVILLE ROAD  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000  
 john.b.perra@warwickri.com  
 MISCW

**Ship To**  
 City of Warwick  
 Division, Mis  
 65 CENTERVILLE ROAD  
 Warwick, RI 02886  
 United States  
 (P) 401-738-2000  
 john.b.perra@warwickri.com  
 MISCW

**Customer PO:**

**Terms:**  
 Net 30 Days

**Ship Via:**  
 Best Way

**Special Instructions:**

**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		HPE Aruba AP-615 (US) Campus - wireless access point - 802.11a/b/g/n/ac/ax (Wi-Fi 6E) - 2.4 GHz, 5 GHz, 6 GHz	R7J50A	Yes	80	\$644.28	\$48,902.40
							Subtotal: \$66,804.80
<b>3 Year Cloud Subscription</b>							
2		HPE Aruba Central Foundation Subscription license (3 years) - 1 access point - hosted - ESD - for HPE Aruba AP-584, AP-585, AP-587	Q9Y59AAE	Yes	80	\$223.78	\$17,902.40
3		HPE Aruba AP-MNT-MP10-B Campus Type B Mounting bracket (pack of 10) - for HPE Aruba AP-615 for drop ceiling rail, flat 15/16	Q9G69A	Yes	3	\$157.72	\$473.16
4		HPE Aruba AP-MNT-MP10-D Campus Type D Mounting bracket (pack of 10) - for HPE Aruba AP-615 for solid surface	Q9G71A	Yes	5	\$198.30	\$991.50

\*\* Due to the global product shortages and the volatility of pricing during the COVID-19 pandemic, prices are subject to change without prior notice. \*\*

Remittance Address: PO Box 951 Worcester, MA 01613-0951

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. Supply subject to availability.

Subtotal: ~~\$68,269.46~~  
 Tax (.0000%): \$0.00  
 Shipping: \$0.00  
 Total: ~~\$68,269.46~~



# STATEMENT OF WORK

## Time & Materials

For

### City of Warwick

3275 Post Rd.  
Warwick, RI. 02886

## Engineering Consulting

#### Client Contact Information:

<b>Contact Name:</b>	Sean Donnahue
<b>Contact Phone:</b>	401-9219664
<b>Contact Email:</b>	Contact email

*Installation Services*  
\$2,080.00

#### Presented by:

<b>Account Representative:</b>	Mike Nunziata
<b>Solution Architect:</b>	Kevin Secino
<b>Technical Review:</b>	N/A
<b>Scope Verification:</b>	AJ FitzGerald
<b>Version Number:</b>	1531839

**July 31, 2023**

This document is the property of and is proprietary to WHALLEY COMPUTER ASSOCIATES. It is not to be disclosed in whole or in part without express written authorization of WHALLEY COMPUTER ASSOCIATES. It shall not be duplicated or used, in whole or in part, for any purpose other than to evaluate this Work Statement and shall be returned upon request.



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2. EXISTING ENVIRONMENT ..... ERROR! BOOKMARK NOT DEFINED.

3. WCA'S WORK EFFORT .....3

4. CLIENT'S RESPONSIBILITIES .....5

5. ACCEPTANCE .....6

6. TERMS & CONDITIONS .....7



## **1. Introduction**

---

Whalley Computer Associates (WCA) is pleased to submit this Statement of Work to the City of Warwick, referred to herein as, the "Client". We are confident that our Statement of Work will assist the Client in addressing their objectives.

WCA to provide T&M services per the hourly rates described below. WCA will provide engineers with appropriate skill sets, depending on objectives and technologies involved. Rates depend on the level of expertise required. No specific deliverables are provided with T&M engagements. If specific tasks and deliverables are required, an addendum can be developed with project-based pricing.

Objective: Engineering Consulting

- Client has asked for WCA Engineering Consulting services for 8 hours
- Should additional consulting be needed, the customer will be required to sign a new Statement of Work that will reflect the additional hours billed at \$260.00 per hour.

## **2. WCA's Work Effort**

---

All engagements are assigned a WCA Project Manager to manage the work over the course of the engagement, ensure deliverable, ensure customer satisfaction, conduct end of engagement review meeting, and establish next steps, such as, maintenance and future engagements.

### **Scheduling**

The actual Engagement start date will depend on following:

1. A signed SOW and Receipt of Purchase Order from the client (if applicable)
  - a. Once received, WCA will then begin scheduling of resources
  - b. Scheduling an engagement can take up to 4-6 weeks from receiving a signed SOW
2. Scheduling may be affected based on the following:
  - a. Receipt of signed SOW from Client prior to proposed start date
  - b. Scheduled availability of a qualified systems' engineer
  - c. Changes in ownership of responsibilities between client and WCA
  - d. Changes in scheduling utilizing overtime, weekends, or holidays may affect engagement pricing
3. The work associated with the Engagement is to be performed Mondays through Fridays, between the hours of 8am and 5pm local time, excluding WCA holidays
4. The work will be performed at the Client's offices, or remotely, unless otherwise noted



### Scope / Assumptions

1. Client to provide access to the appropriate equipment
2. Client to provide a local contact for site coordination and access
3. Client to provide for removal of all trash and removed equipment
4. Administrative access to all devices and applications will be restricted to WCA employees only. Administrative access will be transferred to the Client during the knowledge transfer.
5. The Client will provide all Network information and passwords
6. For on-site engagements, where available, the client will provide WCA resources with access to a "Guest Wi-Fi" during the engagement period
7. Remote access
  - a. The Client will provide SSL VPN access, Credentials, and Length of Access

Tasks that may include, but not limited to, WCA to perform the following:

### Details

WCA will provide technical support to perform the following:

- Assign a primary contact that will be responsible for all formal communications for Partner
- Act in a professional manner and abiding by customer's code of business conduct
- Provide engagement management services and hold periodic status meetings during the engagement to communicate engagement status. *Engagement management services will include:*
  - Provide scheduling and task management
  - Coordinate resources
  - Provide task, issue, and risk management, including issue escalation

### Services

WCA will provide technical resources to provide tasks based on a Time & Materials basis.  
WCA will provide engineering support at the rate of \$260.00 per hour.

WCA will provide resources based on the following:

- Availability of resources will be best effort with a recommended lead time of 30 days to begin the engagement
- All subsequent requests for resources not driven by WCA will also be best effort with a recommended lead time of 48 hours



- WCA's normal business hours are from Monday through Friday, 8:00am to 5:00pm, excluding WCA holidays. Any hours outside these hours are considered after-hours work.
- Four (4) hour minimum applies for all on-site calls
- One (1) hour minimum for all remote access assistance
- Rates for after-hours work are calculated at 1.5 times the hourly rates identified above
- An addendum SOW with a specific task list will be required for any engagement best suited to fixed fee project pricing

### **3. Client's Responsibilities**

---

To facilitate a timely delivery of the engagement, the Client will be responsible for the following:

#### **General**

1. Provide a primary contact that will be responsible for all formal and informal communications regarding the content and format of the proposed system
2. Provide effective access to the systems support staff and process/system subject matter experts to ensure that data required to complete the engagement is readily available
3. Provide timely response to information requests to ensure all engagements maintain an acceptable completion timetable
4. Make the required personnel available for the meetings and reviews required to maintain an acceptable completion timetable
5. Take responsibility for providing all relevant company policies prior to implementation
6. Take responsibility for the accuracy of the information provided
7. Provide the appropriate access to offices, systems, and information required to complete the engagement
8. The Client also agrees to provide WCA's Consultants access to appropriate computer systems personnel during WCA's normal working hours of 8:00 AM to 5:00 PM
9. Customer will provide access to systems and passwords as required







## 5. Terms & Conditions

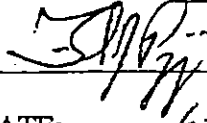
1. **Scope of Work.** Subject to the terms hereof, Whalley Computer Associates, Inc. (WCA) agrees to provide to the City of Warwick, referred to herein as, the "Client", technology equipment and services, including any deliverables, as are described in the Scope portion of this Agreement. Additional Services may be added to this Agreement and the Scope may be modified by the mutual written agreement of the parties. The Services will be performed by qualified personnel in a professional manner consistent with industry standards.
2. **Price and Payment.** The Client shall pay WCA in accordance with the schedule set forth in this Agreement, including reimbursement of WCA's reasonable travel, lodging and supply expenses. The Client shall pay all invoices within 30 days of receipt from WCA. The Client shall pay a late payment of 1% per month on any unpaid amount for each month or fraction thereof that any payments are in arrears. Quote expires 30 days after Quoted Date. Orders greater than \$5,000 may require payment upfront to be paid in full before the order will be processed. Customer is responsible for all Shipping charges which may not be reflected in the original quote. Shipping charges included in the original quote, if any, are only an estimate. Customer will be invoiced for the total amount of quote, including any initial optional items, if any, plus applicable shipping, and sales tax.
3. **Taxes.** The Client shall pay all sales and other taxes, however designated, which are levied or imposed by reason of the transactions contemplated hereby, except for taxes based on WCA's net income. The Client and WCA agree that WCA is acting solely as an independent contractor.
4. **The Client Responsibilities.** The Client shall provide WCA with appropriate information concerning, and reasonable access to, The Client's computer systems and provide all information, access, and full, good faith cooperation reasonably necessary to facilitate the Services, including one or more employees of the Client who have substantial computer systems, network, and project management experience to act as a liaison between the Client and WCA. If the Client fails or delays in its performance of any of the foregoing, WCA shall be relieved of its obligations hereunder to the extent such obligations are dependent on such performance. The Client permits WCA to reference the Client in publicity related to WCA's Services.
5. **Insurance.** Upon request, WCA will supply the Client a description of its existing insurance coverage. WCA will, upon written request prior to the execution of a Scope name the Client as an additional insured on its general commercial liability policy and provide a certificate of such coverage with no less than 30 days' notice for cancellation during the period under the Scope is taking place at the Client's premises.
6. **Proprietary Rights.** All applicable patents, copyrights, trademarks, trade secrets and other rights and interests in the Work Product are and shall remain entirely in WCA. Upon payment in full of the amounts due hereunder, the Client shall have a perpetual, non-transferable, non-exclusive license to use any report and findings prepared as part of the Services for its internal business purposes.
7. **Non-Disclosure.** All data relating to the Client business, operations, proprietary information and the Client acquired by WCA as a result of performance hereunder which has been marked as "Confidential", "Proprietary" or the like, shall be maintained as confidential by WCA. The Client shall not sell, transfer, publish, disclose, display or otherwise make available any Work Product to third parties, and shall take reasonable steps to prevent its agents, employees or independent contractors from doing any of the foregoing. Each party shall protect the confidentiality of the other's proprietary information with the same degree of care that it uses to protect its own confidential information, but in no event less than reasonable care.
8. **Warranty and Disclaimer.** Except as expressly provide herein WCA makes and the Client receives absolutely no warranties, expressed, or implied, and expressly excluded are warranties of merchantability and fitness for a particular purpose, the Client agrees that WCA shall have no liabilities or obligations under warranty or otherwise to the Client for damages arising out of or in connection with this Agreement.
9. **Limitation of Liability.** Neither party shall have liability to the other party for consequential, exemplary, or incidental damages arising out of or in connection with this Agreement, even if such party has been advised of the possibility of such damages. In no event shall WCA be liable for any damages arising out of or in connection with this Agreement or the Services in excess of the amounts paid by the Client hereunder.
10. **Terms and Termination.** This Agreement shall continue in full force and effect until completion of the Services or until terminated in accordance with the provisions hereof. In the event of any material breach of this Agreement by either party, the other party may cancel this Agreement by giving 30 days' prior written notice thereof (or 10 days' notice in the case of non-payment); provided, however, that this Agreement shall not terminate at the end of the applicable period if the party in breach has cured the applicable breach. Unless otherwise indicated, all completion times in Scope for WCA Services are estimates.
11. **General.** This Agreement shall be binding upon the party's respective successors and permitted assigns. The Client may not assign this Agreement or any of its rights or obligations hereunder without the prior written consent of WCA. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Massachusetts (without regard to principles of conflicts of law). A failure of either party to exercise any right provided for herein, shall not be deemed to be a waiver of any right hereunder. This Agreement sets forth the entire understanding of the parties as to the subject matter herein and may not be modified except in writing executed by both parties. The rights and remedies of the parties as set forth herein are not exclusive and are in addition to any other rights and remedies available to it in law or in equity. All provisions hereof relating to the following paragraphs shall survive the termination of this Agreement: 2, 3, 6, 7, 8, 9 and 11.

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

06/05/2023

MEETING DATE: \_\_\_\_\_

NO: R-23-51

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

DATE: 6-6-23

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

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

Continued next page

PCR-59-23

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



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

Continued next page

PCR-59-23 (Sub A)

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

Continued next page

**PCR-59-23 (Sub A)**

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

Continued next page

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

Continued next page

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

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

Continued next page



**PCR-59-23 (Sub A)**

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

**ACTIONS TAKEN**

**Bid2024-034A Medical Supplies & Equipment**

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

**Bid2024-033A Medications for Emergency Medical Services**

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

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

**SECTION 56-6**

**Bid2024-051 Computer Hardware & Related Equipment**

Amazon  
410 Terry Ave. North  
Seattle, WA 98109

CDW Government LLC  
300 N Milwaukee Ave.  
Vernon Hills, IL 60061

GovConnection, Inc.  
732 Milford Rd.  
Merrimack, NH 03054

HP Inc.  
PO Box 101149  
Atlanta, GA 30392

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

WB Mason Co Inc.  
99 Bald Hill Road  
Cranston, RI 02920

Whalley Computer Associates  
9 Industrial Road  
Milford, MA 01757

Contract Award: \$50,000.00

Contract Period: 7/1/2023 – 6/30/2024

**COPY**



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

**Frank Picozzi**  
**MAYOR**

**PHILIP CARLUCCI**  
**MIS DIRECTOR**

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PPC*  
Date: Friday, May 12, 2023  
Re: 56-6 Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, Copiers and Computer Peripherals. The request will have an effective date of July 1, 2023 and run through June 30, 2024. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$50,000.00.

This request is to cover the normal additions and replacement computers, printers and peripherals that are required for the general continuing operation of the City. This year's line item has no increase over the FY 2023 amount.

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

Cc: Peder Schaefer – Finance Director

**COPY**

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

Whalley Computer Associates  
9 Industrial Rd  
Milford, MA 01757

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

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

HP INC  
PO BOX 101149  
ATLANTA, GA 30392

GovConnection, Inc.  
732 Milford Rd  
Merrimack, NH 03054

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

AMAZON.COM  
410 TERRY AVE NORTH  
SEATTLE, WA 98109



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

MPA CONTRACT USER GUIDE

MPA TITLE: Computer Equipment, Peripherals and Related Supplies

MPA #: 345

EFFECTIVE PERIOD: 10/1/2015 - 7/31/2023

MPA RENEWAL OPTION(S): None

SECTION 1: CONTRACT USE

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

Open Enrollment? No

Emergency Use? Yes

SECTION 2: INSTRUCTIONS FOR USE BY STATE AGENCIES

Pricing shall be acquired by agencies by developing a scope of work per project and submitting to the qualified vendor list provided on the Contract Board.

A. THRESHOLDS

There is a \$150K threshold for any specific project. Projects expected to exceed this MPA's threshold must be bid, any exceptions will require Purchasing Agent and/or Deputy Purchasing Agent pre-approval.

B. QUOTES REQUIRED? YES

The state agency shall develop a scope of work/list of items for their specific project and obtain a minimum of three (3) quotes from this MPA's vendor list for a lump sum fixed fee. At least one (1) of the three (3) quotes must be with an MBE approved vendor (if one is available on the MPA). When obtaining three quotes, if a state agency does not wish to select the vendor offering the lowest quote, the Agency must provide justification to the Division of Purchases before issuing a tentative selection letter.

C. PROCESSING QUOTE WITH RECOMMENDED VENDOR:

The state agency will send a tentative selection letter to the recommended vendor in which the following information is requested:

- i. An agreement outlining the scope and special terms & conditions covering the work, executed by both the Agency's authorized agent and the vendor's authorized agent.
ii. For procurement of goods only, MBE approval is not required. For procurement of services, an MBE Utilization Plan/Determination shall be required to submit to the Office of Diversity, Equity and Opportunity (ODEO) for approval. A formal determination letter shall be issued by ODEO.



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

No work is to commence until these items are completed and a Purchase Order is issued.

**D. MPA SPECIFIC INFORMATION:**

**BACKGROUND:**

The purpose of this MPA is to establish Minnesota WSCA-NASPO Master Agreement(s) with qualified manufacturers for Computer Equipment, Desktops, Laptops, Tablets, Servers, Storage and Ruggedized Devices including related Peripherals and Services.

All authorized governmental entities in any State are welcome to use the resulting Master Agreements through WSCA-NASPO with the approval of the State Chief Procurement Official.

Band 1	Band 2	Band 3	Band 4	Band 5
Desktop	Laptop	Tablet	Server	Storage
HP INC.	DELL	DELL	DELL	DELL
LENOVO US	HP INC.	HP INC.	HP ENTRPSE	HP ENTRPRSE
	LENOVO US	LENOVO US	LENOVO GBL	LENOVO GBL
	MICROSOFT	MICROSOFT		EMC
				NETAPP

**Vendor Information:**

<https://www.naspovaluepoint.org/portfolio/computer-equipment-peripherals-related-services-2015-2021/>

- Listing of products and services included in the awarded Master Agreement
- Master Agreement Price List - Catalog
- Posted on Master Agreement Vendor website
- Verifiable Pricing Discounts
- May be customized upon agreement by the Master Agreement Vendor and the Individual State as stated in the Master Agreement
- Vendors may add and delete products at any time, update the Lead State Quarterly utilizing the Action Request Form

**EXTENSION:**

The buyer has issued an extension on this Master Price Agreement "MPA" according to NASPO VALUEPOINT amendment. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.



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 Providence, RI 02908-5864  
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**COPY**

**SECTION 3: ATTACHMENTS**

Company Name	Seller Type	Company Name	Seller Type	Company Name	Seller Type
HP INC PO 3445442	MANUFACTURER	LENOVO US PO 3482602	MANUFACTURER	EMC PO 3447395	MANUFACTURER
Whalley Computer Associates Inc. PO 3520620	Reseller for HP Inc.	Envision Technology Advisors LLC PO 3728233	Reseller for Lenovo US	Winslow Technology Group LLC PO 3627816	Reseller for EMC
CDW Government LLC PO 3729999	Reseller for HP Inc.	Whalley Computer Associates Inc. PO 3728195	Reseller for Lenovo US	Presidio Network Solution LLC PO 3710144	Reseller for EMC
Custom Computer Specialists Inc. PO 3730010	Reseller for HP Inc.	LENOVO GLOBAL PO 3510623	MANUFACTURER	Envision Technology Advisors LLC PO 3711118	Reseller for EMC
SHI International Corporation PO 3730025	Reseller for HP Inc.	Envision Technology Advisors LLC PO 3628936	Reseller for Lenovo Global	ePlus Technology Inc. PO 3711126	Reseller for EMC
HP ENTERPRISE PO 3447363	MANUFACTURER	Whalley Computer Associates Inc. PO 3728195	Reseller for Lenovo Global	MICROSOFT PO 3443146	MANUFACTURER
CDW Government LLC PO 3520384	Reseller for HP Enterprise	DELL MARKETING PO 3444880	MANUFACTURER	SHI International Corporation PO 3771344	Reseller for Microsoft Corp
CyberNorth LLC PO 3678502	Reseller for HP Enterprise	Whalley Computer Associates Inc. PO 3561068	Reseller for Dell	Insight Public Sector Inc. PO 3786493	Reseller for Microsoft Corp
Custom Computer Specialists, Inc. PO 3520414	Reseller for HP Enterprise	Winslow Technology Group LLC PO 3748066	Reseller for Dell	NETAPP PO 3482280	MANUFACTURER



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**SECTION A - VENDOR LIST**

OSP Contract	Vendor Name	Vendor Email	Vendor Phone	MBE (Y/N)
3678602	CyberNorth LLC	jlombardo@cybernorth.com	207-232-7964	N
3520414	Custom Computer Specialists Inc	lgavey@customonline.com	631-864-6699	N
3482602	Lenovo United States Inc.	kelittle@lenovo.com	919-874-3364	N
3447363	Hewlett Packard Enterprises	Stacey.Lyn.Kearns@HPE.com	512-319-3018	N
3445442	HP Inc	riasovppc-aco@hp.com	281-927-7523	N
3444880	Dell Marketing LP	Jason_Shepard@dell.com	508-649-2744	N
3447395	EMC	renee.brand@emc.com	248-957-5000	N
3482280	Netapp	Denise.Orosco@NetApp.com	530-647-0340	N
3443146	Microsoft Corporation	brunord@microsoft.com	319-373-1145	N
3561068	Whalley Computer Associates	jbb@wca.com	508-634-1152	N
3711126	EPlus Technology Inc	jeslin@eplus.com	240-512-2005	N
3628936	Envision Technology Advisors LLC	brent@envisionssuccess.net	401-272-6688	N
3710144	Presidio Networked Solutions	BDiarra@presidio.com	781-638-2333	N
3520384	CDW Government LLC	tomdohe@cdwg.com	631-864-6699	N
3627816	Winslow Technology Group LLC	bsmith@winslowtechgroup.com	978-496-8278	N
3510623	Lenovo Global Technology Inc	kelittle@lenovo.com	919-874-3364	N
3520620	Whalley Computer Associates	jbb@wca.com	508-634-1152	N
3711118	Envision Technology Advisors LLC	brent@envisionssuccess.net	401-272-6688	N
3728195	Whalley Computer Associates	jbb@wca.com	508-634-1152	N
3728233	Envision Technology Advisors LLC	brent@envisionssuccess.net	401-272-6688	N
3730025	SHI International Corporation	ctsig@shi.com	312-705-8555	N





STATE OF RHODE ISLAND - Department of Administration  
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One Capitol Hill  
Providence, RI 02908-5864

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

3730010	Custom Computer Specialists Inc	<a href="mailto:lgavey@customonline.com">lgavey@customonline.com</a>	631-864-6699	N
3729999	CDW Government LLC	<a href="mailto:tomdohe@cdwg.com">tomdohe@cdwg.com</a>	631-864-6699	N
3785493	Insight Public Sector Inc.	<a href="mailto:erica.falchetti@insight.com">erica.falchetti@insight.com</a>	480-333-3071	N

CODE: 45- 360 Parks & Recreation – Professional Services

**SECTION 56-10**

Request permission to piggyback State MPA #78.

**Bid2024-170 Portable Toilet & Wash Station Rentals**

United Rentals North America Inc.  
100 Stamford Pl. Suite 700  
Stamford, CT 06902

Contract Award: \$50,000.00

Contract Period: Date of Award – 6/30/2025

AUG 18 2023

BEVERLY J WILEY  
DIRECTOR OF PARKS &  
RECREATION



FRANK PICOZZI  
MAYOR

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

To: Francis Gomez, Purchasing Agent

From: Beverly J. Wiley, Director of Parks and Recreation

Date: August 16, 2023

Subj: Request to Piggyback on State MPA 78 Portable Toilets and Wash Stations  
Rentals

The Parks and Recreation department is requesting permission to piggyback on State MPA 78 Portable Toilets and Wash Station Rentals. The award number is 3820857 and the effective period of the bid will be the date of the award until June 30, 2025. We are requesting a spending authority of \$25,000 per year. The funds will come from budget code 45-360 Professional Services.

## Notice of Blanket 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	<b>UNITED RENTALS NORTH AMERICA INC</b> 100 STAMFORD PL STE 700 STAMFORD, CT 06902-9200 United States
----------------------------	--

MPA 78 Portable Toilets and Wash Stations Rentals	
Award Number	3820857
Revision Number	0
Effective Period	01-MAY-2023 - 30-APR-2026
Approved PO Date	27-MAR-2023
Vendor Number	1483-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	RFQM23002361
Freight	Paid
Payment Terms	NET 30
Buyer	-  Missell, Katherine
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 78 Portable Toilets and Wash Stations Rentals

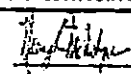
**Contract Terms:**

05/01/2023 - 04/30/2026 with option to renew for two additional 1 year terms

**Vendor Contact:**

Robert Scoble - Branch Manager

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

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

218 FLANDERS RD  
 WESTBOROUGH, MASSACHUSETTS 01581  
 Email: govrents@mr.com  
 Phone: 877-874-4468

Line	Description	Unit	Unit Price (USD)
1	MPA-78 FY23-26 PORTABLE TOILETS RENTAL AND (1) CLEANING PER WEEK - ONE TO (3) THREE UNITS	Week	90
2	MPA-78 FY23-26 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - BID A WEEKLY RATE PER UNIT.	Week	90
3	MPA-78 FY23-26 PORTABLE TOILETS LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - BID A DAILY RATE PER UNIT.	Day	3.21
4	MPA-78 FY23-26 PORTABLE TOILETS LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - BID A DAILY RATE PER UNIT.	Day	3.21
5	MPA-78 FY23-26 PORTABLE TOILETS COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - BID A PER CLEANING PRICE.	Each	5
6	MPA-78 FY23-26 PORTABLE TOILETS COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - BID A PER CLEANING PRICE.	Each	20
7	MPA-78 FY23-26 PORTABLE TOILETS (HANDICAPPED UNITS) RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - BID A WEEKLY PRICE	Week	139
8	MPA-78 FY23-26 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS BID A PRICE PER WEEK PER UNIT.	Week	139
9	MPA-78 FY23-26 PORTABLE TOILETS (HANDICAPPED UNITS) LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - BID A DAILY PRICE PER UNIT.	Day	4.96
10	MPA-78 FY23-26 PORTABLE TOILETS (HANDICAPPED UNITS) LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS BID A DAILY PRICE PER UNIT.	Day	4.96
11	MPA-78 FY23-26 PORTABLE TOILETS COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - BID A PER CLEANING PRICE.	Each	5
12	MPA-78 FY23-26 PORTABLE TOILETS COST FOR NON-SCHEDULED EMERGENCY CLEANINGS BID A PER CLEANING PRICE.	Each	5
13	MPA-78 FY23-26 PORTABLE HAND WASHING STATIONS AND (1)	Week	110

**INVOICE TO:**  
 IMMEDIATE VENDOR ACTION REQUIRED:  
 Paperless Invoicing is ~~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%2005-01-2020.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

Line	Description	Unit	Unit Price (USD)
	<b>CLEANING PER WEEK SHORT TERM (1 )week or less) - BID A weekly RATE PER UNIT.</b>		
14	MPA-78 FY23-26 PORTABLE HAND WASHING STATIONS AND (1) CLEANING PER WEEK LONG TERM - BID A DAILY RATE PER UNIT.	Day	27.5
15	MPA-78 FY23-26 PORTABLE HANDWASH STATION COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - BID A PER CLEANING PRICE.	Each	40
16	MPA-78 FY23-26 HANDWASH STATION. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS REQUIRES SERVICE WITHIN 24 HOURS- BID A PER CLEANING PRICE.	Each	65
17	MPA-78 FY23-26 SHOWER TRAILER 6 STALL LONG TERM AND (1) CLEANING PER WEEK including one time set up and one time removal. BID MONTHLY RATE	Month	5425
18	MPA-78 FY23-26 SHOWER TRAILER 4 STALL LONG TERM AND (1) CLEANING PER WEEK WITH including one time set up and one time removal - bid per monthly price	Month	5425
19	MPA-78 FY23-26 SHOWER TRAILER 6 STALL SHORT TERM AND (1) CLEANING PER WEEK including one time set up and one time removal-bid weekly rate	Week	1456
20	MPA-78 FY23-26 SHOWER TRAILER 4 STALL SHORT TERM AND (1) CLEANING PER WEEK including one time set up and one time removal - bid per week price rate	Week	1456
21	MPA-78 FY23-26 WINTERIZATION SHOWER TRAILER	Each	20
22	MPA-78 FY23-26 ADDITIONAL 250-GAL WATER HOLDING TANK FOR SHOWER STALL	Each	25
23	MPA-78 FY23-26 SHOWER TRAILERS COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - BID A PER CLEANING PRICE.	Each	400
24	MPA-78 FY23-26 SHOWER TRAILER. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS REQUIRES SERVICE WITHIN 24 HOURS- BID A PER CLEANING PRICE.	Each	400

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[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

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**STATE PURCHASING AGENT**  
  
 Nancy R. McIntyre

**Contract Terms and Conditions**

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**Terms and Conditions**

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

**CAMPAIGN FINANCE COMPLIANCE**

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

**ARRA SUPPLEMENTAL TERMS AND CONDITIONS**

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

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

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

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

**MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE**

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

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

**INSURANCE REQUIREMENTS (ADDITIONAL)**



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

**MPA BID AWARD (STATEWIDE APPLICABILITY)**

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

**MULTI YEAR AWARD**

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

**BLANKET PAYMENT**

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

**PURCHASE AGREEMENT AWARD**

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

designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### TERMS AND CONDITIONS OF PRICING AGREEMENT

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

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

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

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

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

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

#### ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

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

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

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

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

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

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

State of Rhode Island

Blanket Purchase Agreement 3820857,  
0

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

**Bid2024-147 Professional Printing & Mailing of Recycling Calendar**

- 3 bids received

CODE: 68-203 Recycling - Advertising

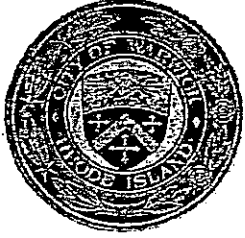
MANNER OF AWARD: \$43,035.00  
One-Time Purchase

RECOMMEND: Graphic Image, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR PROCESS**

Graphic Image, Inc.	561 Boston Post Road	Milford, CT 06460
Indiana Printing & Publishing Company, Inc.	775 Indian Springs Road	Indiana, PA 15701
PrintMailPro	9011 Tuscany Way	Austin, TX 78754
Ramsbottom Printing, Inc. Db a RPI Printing	135 Waldron Road	Fall River, MA 02720
RR Donnelley & Sons	35 West Wacker Drive	Chicago, IL 60601

		Graphic Image	Indiana Printing	PrintMailPro	Ramsbottom Printing	RR Donnelly & Sons
A	Total printing & mailing price (excluding postage)	\$32,319.00	\$37,785.43	\$35,000.00	\$37,550.00	\$50,726.00
B	Postage Cost (per piece @ 32,000 pieces)	\$0.338/piece	\$0.473/piece	\$0.695/piece	\$0.767/piece	\$0.877/piece
C	Total Price (Item A + Item B)	\$43,035.00	\$52,921.43	\$57,240.00	\$62,094.00	\$78,790.00
D	Total cost per revision with press proof (if needed)	Included	\$75.00/hour	\$0.00	\$75.00	\$564.00



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 16, 2023

Subj: Bid2024-147 Professional Printing and Mailing of Recycling Calendar

Please be advised that we have reviewed the five bids submitted for the above and recommend award to Graphic Image, Inc. as the lowest overall responsible bidder. This bid will provide there service of the printing and mailing of the annual recycling calendar that is distributed to City residents. The department is requesting an award of \$43,035.00. There is no contract period as this is a one-time yearly service.

(68-203 - \$43,035.00)

VENDORS Calendars Recycling Printing & Mailing

<b>Bid2024-147 Professional Printing &amp; Mailing Recycling Calendar</b>					
<b>The following vendors were sent specifications.</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>
Five Ink, LLC	PO Box 8282	Cranston	RI	02820	info@five-ink.com
ABS Printing	173 Washington St.	W. Warwick	RI	02893	bruce@absprinting.com
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	info@allegraeastgreenwich.com
AlphaGraphics	74 Dorrance St.	Providence	RI	02903	us803@alphagraphics.com
American Printing (AP Navitus)	260 Narragansett Indus. Pk. Dr.	Rumford	RI	02916	paul@amprintri.com; paul@apnavitus.com
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY	13754	cprintstacey@tds.net
Creasey Printing Services	2700 W. Lawrence Ave., Ste. H	Springfield	IL	62704	info@creaseyprinting.com
D3Logic	89 Commercial Way	E. Providence	RI	02914	ray.marotto@d3-inc.com
E-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	vijay@enterpriseprinting.net
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	jose@graphicimage.net; leigh@graphicimage.net; randy@graphicimage.net
Horizon Concepts	2704 Grand Ave., Ste. 7	Bellmore	NY	11710	Horizonconcepts1@hotmail.com
Ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	sales@idealprintingllc.com; joe@idealprintingllc.com
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	imagep@imageprintingri.com; kevin@imageprintingri.com
Indiana Printing & Publishing Company, Inc.	899 Water St. PO Box 10	Indiana	PA	15701	mdonnelly@gazetteprinters.com
J.S. McCarthy Printers	15 Darin Dr.	Augusta	ME	04330	rick@jismccarthy.com
KB Offset Printing, Inc.	3500 E. College Ave.	State College	PA	16801	lundam@theprinters.com
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	pat@sirspeedycranston.com
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	striedman@lawrenceandbrooks.com
Liberty Printing Co., Inc.	99 Lawrence Street	Brockton	MA	02302	libprint@aol.com
Mark Altman & Assocs.	428 Main St.	Hudson	MA	01749	procurement@markaltman.com
May Graphics & Printing d/b/a Ledgerview Printing	359 Littleton Rd. PO Box 724	Westford	MA	01886	richm@ledgerviewprinting.com
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	info@meridianprinting.com
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801	sales@nittanyvalley.com
<b>Continued next page</b>					

VENDORS Calendars Recycling Printing & Mailing

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Penmor Lithographics	Eight Lexington St.	Lewiston	ME	04241	pfillion@penmor.com; nbuck@penmor.com
Print Mail Pro	9011 Tuscany Way	Austin	TX	78754	contact@printmailpro.com; sboller@printmailpro.com
Printcraft, Inc.	3076 Post Rd.	Warwick	RI	02886	steve@printcraftri.com
Proforma/Graphic Works	238 Great Swamp Rd.	Glastonbury	CT	06033	Debra.smith@proforma.com
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852	pucinoprint@verizon.net
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	sally@regineprinting.com; jean@regineprinting.com
Rhody Prints	1944 Warwick Ave.	Warwick	RI	02889	bobg@rhodybeat.com
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	pohare@rimonthly.com
RPI Printing	135 Waldron Rd.	Fall River	MA	02720	bud@rpiprinting.com
RR Donnelly & Sons	35 W Wacker Drive	Chicago	IL	60601	holly.a.larimore@rrd.com
RRD Create Communications	300 Lang Blvd.	Grand Island	NY	14072	
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895	dave@sheahanprinting.com
Staples Business Advantage	1901 Summit Tower Blvd.	Orlando	FL	32810	amanda.morales@staples.com; jason.gladfeiter@staples.com
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249	robertcharper@gmail.com
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994	tara@tarabiekcreative.com
TCI Press	21 Industrial Ct.	Seekonk	MA	02771	sales@tcipress.com
The Allied Group	333 Bucklin St.	Providence	RI	02907	prainone@thealliedgrp.com
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	kevinm@fieldcompanies.com; joem@fieldcompanies.com
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816	invitations@tiffanyprinting.com
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920	nick.delauro@wbmason.com
World of Promotions	1310 Louis Ave.	Elk Grove Village	IL	60007	rosenfeldlayla@yahoo.com

CODE: 25-360 MIS – Professional Services

**SECTION 56-6**

**Bid2024-167 Easy Workforce Software Support, Maintenance, and Cloud Services**

Easy Workforce Software  
3141 Commerce Parkway  
Miramar, FL 33025

Contract Award: \$16,200.00

Contract Period: 10/01/2023 – 09/30/2024





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

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Thursday, August 17, 2023

Re: 56-6 – Easy Workforce Software Support, Maintenance, and Cloud Services

This is a request under City Ordinance 56-6 to award Easy Workforce Software the renewal contract for software maintenance, hardware support, and cloud services in the amount of \$16,200. This represents a 0% increase from FY 2023.

The Easy Workforce system is a system that provides digital time clocks, handles electronic work-scheduling, and time-off request management. It is currently used in all Public Works Departments, Warwick Sewer Authority, and the Information Technology Division. Easy Workforce Software is the sole supplier of these services. This coverage will be for 12 months, running from October 1, 2023 through September 30, 2024. The cost will come out of budget code 25-360.

Easy Workforce Software, 3141 Commerce Pkwy Miramar FL 33025, is the sole source for the upgrade to the current EWS system.

Cc: Peder Schaefer - Finance Director



**3141 Commerce Parkway  
Miramar, FL 33025**

**August 10, 2023**

Phil Carlucci  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Dear Mr. Carlucci:

This letter is to confirm that EasyWorkforce Software is the sole source provider of support and services for the Easy Workforce Management Software Suite and delivers that product in a Software as a Solution (SaaS) manner.

Regards,

*Nadia Gonzalez*  
*Account Manager*

**Bill To**

City of Warwick  
 Philip Carlucci  
 3275 Post Road.  
 Warwick Rhode Island  
 02886 United States  
 philip.f.carlucci@warwickri.com  
 4019219666

**Quote No: 08092023-12957**

Created: 08/09/2023  
 Sales rep: Nadia Gonzalez  
 Email: ngonzalez@easyworkforce.com  
 Phone: 111

Item	Name / Description	Qty	List price	Price	Total
EWTA	<b>Time &amp; Attendance 2.0 (Monthly Fee)</b> License for up to 300 employees Basic features	12	\$750.00	\$750.00	\$9000.00
EWAS	<b>Advanced Scheduling (Monthly Fee)</b> License for up to 300 employees Basic features	12	\$300.00	\$300.00	\$3600.00
EWTO	<b>Time Off (Monthly Fee)</b> License for up to 300 employees Basic features	12	\$300.00	\$300.00	\$3600.00

Subtotal	\$16200.00
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**Terms & Conditions**

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

<b>Total</b>	<b>\$16200.00</b>
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**Bid2024-127 Food Concessionaire Services & Vending Machine Provider at Various City Locations**

- 1 bids received

***REVENUE***

CODE: 41-951 Thayer & Warburton – Rental Income

MANNER OF AWARD: \$16,000.00  
11/1/2023 – 10/31/2025

RECOMMEND: Cagney Food Service

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR PROCESS**

Cagney Food Service  
PO Box 103  
West Warwick, RI 02893

**Thayer & Warburton Arenas & McDermott Pool  
Including Vending Machines**

<b>Description</b>	<b>Bid</b>
<b>November 1, 2023 – October 31, 2024</b>	
Contract price without electricity	\$5,000.00
Electricity fee	\$2,500.00
Total 1 <sup>st</sup> year bid including electricity	\$7,500.00
<b>November 1, 2024 – October 31, 2025</b>	
Contract price without electricity	\$6,000.00
Electricity fee	\$2,500.00
Total 2 <sup>nd</sup> year bid including electricity	\$8,500.00
<b>TOTAL BID FOR 2 YEARS</b>	<b>\$16,000.00</b>



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

AUG 03 2023

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 3, 2023

Subj: Bid2024-127 Food Concessionaire Services & Vending Machine Provider at Various City Locations

This department has reviewed the only bid received for the above and recommends award to Cagney Food Service. This bid provides revenue to the City by allowing the awarded concessionaire the ability to utilize the concession areas in the arenas, as well as vending machines in the arenas and McDermott Pool.

The contract period will be November 1, 2023 to October 31, 2025.

(41-951 - \$16,000)

VENDORS Food Concessions

<b>Bid2024-127 Food Concessionaire Services &amp; Vending Machine Provider at Various City Locations</b>					
<b>The following vendors were sent specifications.</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>
Automatic Vending Service	849 Union St.	Portsmouth	RI	02871	Mail
Cagney Food Service	PO Box 103	W. Warwick	RI	02893	cagneyfoodservice@yahoo.com
Foley Foodservice	180 Kerry Pl	Norwood	MA	02062	service@foleyfoodservice.com
Ocean State Vending	100 Bellows St.	Warwick	RI	02888	service@oceanstatevending.com
Precision Vending LLC	45 Wilclar St	Warwick	RI	02886	Mail
Snack Time Vending Co	100 Bellows St #9	Warwick	RI	02888	Mail
VendRite Vending Services	565 Niantic Ave	Cranston	RI	02910	Mail

CODE: 63-232 Highway – Drainage Blocks

**SECTION 56-6**

**Bid2024-149 Precast Items for Manholes & Catch Basins**

Oldcastle APG Northeast, Inc.  
DBA Anchor Concrete Products  
30 Budlong Road  
Cranston, RI 02920

Contract Award: \$14,000.00

Contract Period: 10/20/2023 – 10/19/2024



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

AUG 03 2023

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 3, 2023

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. 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 \$14,000. The current bid is a 56-6 and expires on October 19, 2023. This department is requesting this contract begin October 20, 2023 with an expiration of October 19, 2024.

(63-232 - \$14,000)



**Bid2024-133 Infield Mix (Re-Bid)**

- 1 bid received

CODE: 70-281 Field Maintenance – Maintenance Materials

MANNER OF AWARD: \$10,000.00  
09/09/2023 – 09/08/2024

RECOMMEND: Material Sand & Stone Corp.

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**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS**

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

<b>Description</b>	<b>Year 1</b>	<b>Year 2</b>
Price per yard delivered:	\$52.75/CY	No Bid



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 16, 2023

Subj: Bid2024-133 Infield Mix (Re-bid)

This department has reviewed the only bid submitted for the above and recommend award to Material Sand and Stone Corp. for the purchase of infield mix for City maintained ball fields.

The current bid expires on September 8, 2023. The new contract period will be September 9, 2023 to September 8, 2024. The recommended cap is \$10,000.00 for a one-year period.

(70-281 - \$10,000)

VENDORS Infield Mix

<b>Bid2024-133 Infield Mix RE-BID</b>					
These were the vendors sent specifications for this bid.					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>
A.A. Will Materials Corporation	198 Washington St.	Stoughton	MA	02072	info@aawillmaterials.com
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com;sacardi@cardi.com
D'Ambra Construction Co., Inc.	80 Centre of New England	Coventry	RJ	02816	joliver@d-ambra.com; info@d-ambra.com
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton	MA	02780	ddutra@glopesconst.com; ddutra@glopes.com; info@glopes.com
Greenville Ready Mix	79 Cedar Swamp Rd	Smithfield	RI	02917	greenvilleconcrete@gmail.com
J.R. Vinagro	2208 Plainfield Pike	Johnston	RI	02919	alexc@jrvinagrocorp.com; karenh@jrvinagrocorp.com; info@jrvinagrocorp.com
Material Sand & Stone Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	ray@materialconcrete.com
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	bwoodhouse@pjkeating.com; info@pjkeating.com
Rawson Materials	Six Kennedy Dr.	Putnam	CT	06260	Jeff.rawson@rawsonmaterials.com; info@rawsonmaterials.com
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	mattrmix@aol.com; twalsh.rss@gmail.com; richmondsandandstone@gmail.com
We Lease It, Inc.	PO Box 7	Peacedale	RI	02883	Kevinkyle80@gmail.com

**Bid2024-134 Radiator Manufacture and/or Repairs (Re-Bid)**

- 1 bid received

CODE: 65-314 Automotive – Equipment Repair

MANNER OF AWARD: \$10,000.00  
One Year from Date of Award

RECOMMEND: Brooklyn General Repair, Inc.

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR PROCESS**

Brooklyn General Repair, Inc.  
Dba BGR Radiator  
25 Center Pkwy.  
Plainfield, CT 06374

Hourly Rate \$105.00

Percentage Over Vendor Cost 29%

Warranty on parts and/or labor 1 Year – New Parts

Part No.	Description	Vendor Cost	Percentage Above Cost	Net Price
8096FD	RADIATOR	\$798.30	29%	\$1,029.81
8127FD	RADIATOR	\$841.87	29%	\$1,086.03
8122FD	RADIATOR	\$746.41	29%	\$962.87
8269FL	RADIATOR	\$1,031.35	29%	\$1,330.44
8067FL	RADIATOR	\$980.14	29%	\$1,264.38
8081FL	RADIATOR	\$948.98	29%	\$1,224.18
8090IN	RADIATOR	\$771.36	29%	\$995.05
8142IN	RADIATOR	\$910.23	29%	\$1,174.20
8046PB	RADIATOR	\$800.76	29%	\$1,032.98
19001FD	CHARGE AIR COOLER	\$707.22	29%	\$912.31
18105FL	CHARGE AIR COOLER	\$759.16	29%	\$979.32
17310MK	CHARGE AIR COOLER	\$774.23	29%	\$998.76
17315MK	CHARGE AIR COOLER	\$783.59	29%	\$1,010.83
16415IN	CHARGE AIR COOLER	\$538.17	29%	\$694.24
16417IN	CHARGE AIR COOLER	\$790.18	29%	\$1,019.33
17702PB	CHARGE AIR COOLER	\$717.34	29%	\$925.37
8104VV	RADIATOR	\$874.35	29%	\$1,127.91
6003VV	RADIATOR	\$880.13	29%	\$1,135.37
8064FD	RADIATOR	\$733.18	29%	\$945.80
8163FD	RADIATOR	\$855.48	29%	\$1,103.57



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 16, 2023

Subj: Bid2024-134 Radiator Manufacture and/or Repair (Re-bid)

This department has reviewed the only bid submitted for the above and recommend award to BGR Radiator for manufacture or repair of radiators in City vehicles and equipment.

The current bid expires on September 4, 2023. The new contract period will be one year from date of award. The recommended cap is \$10,000.00 for a one-year period.

(65-314 - \$10,000)

VENDORS Radiator Manufacture & Repair

<b>Bid2024-134 Radiator Manufacture &amp; Repair</b>					
<b>The following vendors were sent specifications</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>
BGR Radiator	25 Center Pkwy.	Plainfield	CT	06378	jdavis@bgradiator.com; lmerchant@bgradiator.com
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RI	02861	info@centralautoradiator.com
Maine Radiator Mfg.	PO Box 1916	Lewiston	ME	04241	sales@maineradiator.com

**SECTION 6-12**

Request permission to increase PCR-52-23 (Sub A) from \$39,800.00 to \$49,750.00.

**Bid2024-027 ADA Improvements at Crosswalks**

D'Ambra Construction  
80 Center of NE Blvd.  
Coventry, RI 02816

**LAST ACTION TAKEN**

**Award (Bid):** PCR-52-23 (Sub A) approved on May 8, 2023 in the amount of \$39,800.00 Contract period One Year from Date of Award.

Contract Increase Requested:	\$9,950.00
Current Contract Award:	\$39,800.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	5/11/2023 – 5/10/2024



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 14, 2023

Subj: Bid2024-027 ADA Improvements to Crosswalks

The Public Works Department is requesting an alteration to contract for D'Ambra Construction, Inc. to make ADA improvements to crosswalks. This alteration is to accommodate the request for the same improvement for a crosswalk on Sandy Lane at St. Kevin's Church in Ward 5.

This project is one of the approved ARPA improvements on City Council Resolution PCR-77-23.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount by \$9,950.00 for a total award of \$49,750.00 for the additional location. This is a one-time project and therefore no contract period is necessary.

(510-05715 - \$9,950.00 – Ward 5)




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

5/8/2023

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_ R-23-45 \_\_\_\_\_

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

DATE: 5-9-23

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 027	ADA Improvements at Crosswalks	<i>D'Ambra Construction</i> 80 Center of NE Blvd. Coventry, RI 02816	\$39,800.00	One Year from Date of Award		

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

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

## Bid2024-027 ADA Improvements at Crosswalks

- 3 bids received

CODE: 510 – 0400 ARPA Expenditures

MANNER OF AWARD: \$39,800.00  
One Year from Date of Award

RECOMMEND: D'Ambra Construction

---

D'Ambra Construction  
80 Center of NE Blvd.  
Coventry, RI 02816

RICON Construction  
20 Centerville Road.  
Warwick, RI 02886

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

		D'Ambra	RICON	Narragansett Improvement
Item #	Location	Bid	Bid	Bid
1	Sandy Lane – Thayer/Warburton Arenas	\$9,950.00	\$14,665.00	\$22,500.00
2	Sandy Lane – Cooper Building	\$9,950.00	\$14,665.00	\$22,500.00
3	Sandy Lane – Sandy Lane Apartments	\$9,950.00	\$14,665.00	\$22,500.00
4	Strawberry Field Rd. – Almy Road Intersection	\$9,950.00	\$18,250.00	\$22,500.00
5	Total all four locations	\$39,800.00	\$62,245.00	\$90,000.003



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

MAY 04 2023  
**COPY**

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: May 4, 2023

Subj: Bid2024-027 ADA Improvements to Crosswalks

The Public Works Department has reviewed the two bids submitted for the ADA improvements to crosswalks located in Ward 3. This department is recommending award to D'Ambra Construction as the lowest bidder for this project. The locations are Sandy Lane at the Cooper Building, Thayer/Warburton Arenas and Sandy Lane Apartments, along with the Almy Street and Strawberry Field Road intersection.

This project is one of the approved APRA improvements on City Council Resolution R-117-22.

This is a one-time project and therefore no contract period is necessary. The total cost for the crosswalk improvements at these four locations is \$39,800.00.

(510-0400 - \$39,800 - Ward 3)

RFP2024-027 ADA Improvements to Crosswalks					
The following vendors received specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910	Beausoleilbros@live.com
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com; mdd@d-ambra.com; fred@d-ambra.com
EPK Construction Services Inc.	49 Cedar Swamp Rd. Uni	Smithfield	RI	02917	info@epkconstruction.com
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	estimating@hartfordpaving.com
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com
Johnson Paving	1148 Eddie Dowling Hwy	North Smithfield	RI	02896	johnsonpavingri@gmail.com
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	info@pjkeating.com
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893	Pete@pawtuckethma.com
Reagan Construction Corp.	121 Green Lane	Middletown	RI	02842	ReaganConstruct@aol.com
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@tmiozziinc.com; JROCH@PECKHAM.COM

COPY

CODE: 30-220 Police - Gasoline

**SECTION 56-6**

**Bid2024-171 Police Marine Unit Gasoline**

Safe Harbor Greenwich Bay Marina  
252 Second Point Road  
Warwick, RI 02889

Contract Award: \$8,000.00

Contract Period: One Year from Date of Award

CITY OF WARWICK

AUG 18 2023

Colonel Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

August 17, 2023

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

Re: Request for Spending Authorization-Marine Unit gasoline  
City Ordinance 56-6 "Exception to Notice Requirement"  
Funding Source: 30-220 "Gasoline"

Dear Ms. Gomez,

The Police Department is seeking spending authority in the amount of \$8,000 under City Ordinance 56-6, "Exception to Notice," for the purchase of fuel for the three Marine Unit watercraft. The reason for the exception to bid is that the Marine Unit currently utilizes the Safe Harbors refueling site located at 252 Second Point Road in Warwick and are satisfied with their location and service. Safe Harbors also has numerous alternative locations in the event the previously mentioned location is out of service or if the watercraft does not have enough fuel to get to that location. We believe it would be a disadvantage to go out to bid for this particular fuel source.

Since the watercraft are all in the water, it is impractical to trailer them to the Police Department headquarters to refuel there. During such times any of the watercraft are out of the water and trailered, Marine Unit personnel do top off the fuel tank(s) at headquarters.

The Police Department is seeking authorization for a total not to exceed \$8,000.00 for this contract. Funding, if approved, will be allocated from the Police Department's Budget Code: 30-220, "Gasoline."

There is currently no contract in place. This one-year contract would commence upon approval. Fuel will be purchased on an as-needed basis.

Sincerely,

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

Major Andrew P Sullivan  
Administrative Bureau Commander

CODE: 25-360 MIS – Professional Services

**SECTION 56-6**

**Bid2024-168 Barracuda Message Archiver Support**

Vancord  
500 Boston Post Road  
Milford, CT 06460

Contract Award: \$7,101.86

Contract Period: 11/01/2023 – 10/31/2024



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

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Thursday, August 17, 2023  
Re: 56-6 Vancord - Barracuda Message Archiver Support

This is a request under City Ordinance 56-6 to award the annual support contract on our Message Archiver Appliance and Software to VANCORD (formerly TBNG Consulting) in the amount of \$7,101.86. This represents about a 14% increase over last year. Our Message Archiver Appliance and Software are provided by Barracuda. Barracuda uses assigned exclusive channel partners for their products. Our exclusive Channel Partner for all Barracuda products is VANCORD.

The Message Archiver holds all historic copies of all City Email. It allows for retrieval of deleted items as well as providing query information to satisfy e-discovery requests as well as Requests for Public Information. This contract will run from 11/1/2023 – 10/31/2024.

The requested amount will be charged to 25-360. VANCORD, 500 Boston Post Road, Milford, CT 06460 will provide these services through the expiration of this request.

Cc: Peder Schaefer – Finance Director





# VANCORD

## Quote

Quote Number: 14800

Payment Terms:  
Expiration Date: 09/17/2023

### Quote Prepared For

**Carlucci Philip F**  
**City of Warwick – MIS Division**

Phone:  
philip.f.carlucci@warwickri.gov

### Quote Prepared By

**Kaeleigh Frank**  
**Vancord - HQ**  
500 Boston Post Road  
Milford, CT 06460  
United States  
Phone:2038749607  
Fax:(203) 783-0601  
[kfrank@vancord.com](mailto:kfrank@vancord.com)

Item#	Item	Quantity	Unit Price	Extended Price
<b>Yearly Items</b>				
1)	Renewal - Barracuda Barracuda Message Archiver Appliance 450 Energize Updates  Barracuda Message Archiver Appliance 450 Instant Replacement  SN# 797644 2-Nov-2023 - 1-Nov-2024	1	\$7,101.86	\$7,101.86
			<b>Yearly Total</b>	<b>\$7,101.86</b>
			<b>Subtotal</b>	<b>\$7,101.86</b>
			<b>Total Taxes</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$7,101.86</b>

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

1) Final design and/or consulting modifications may impact these figures. 2) Estimate and pricing is valid until the end of the current month. 3) Deposit of 50% due upon signature of acceptance (if applicable) 4) Additional Professional Services can be provided at Vancord standard rates, please contact your Account Manager. 5) Client Responsible for payment of all State Sales Tax, as applicable 6) For all terms and conditions, please visit <https://www.vancord.com/terms-conditions/>

CODE: 63-227 Highway – Supplies Traffic Safety

**SECTION 56-6**

**Bid2024-172 Purchase Graco LineLazer 3400 Striping Machine**

Franklin Paint  
259 Cottage Street  
Franklin, MA 02038

Contract Award: \$5,341.95

Contract Period: One-Time Purchase

AUG 21 2023



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 18, 2023

Subj: Franklin Paint

This department is requesting an Exception to Notice for Franklin Paint to purchase a new line striping machine for the sign shop. The current machine is approximately 20 years old and is well beyond its useful life. This machine is used for striping crosswalks, particularly in school zones, as well as lot striping and other small jobs that require striping.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Franklin Paint in the amount of \$5,341.95 to purchase the this machine with the optional equipment. We do not require delivery and training. This department will also take advantage of the free offers directly from the manufacturer.

It should be noted that this purchase could be made under the awarded bid with WW Grainger, however, the price is \$7,075.75. This department is realizing a substantial savings by utilizing the requested vendor. This is a one-time purchase and therefore no contract period is necessary.

(63-227 - \$5,341.95)

# Franklin Paint™

259 COTTAGE ST FRANKLIN, MA 02038  
www.franklinpaint.com

August 21, 2023

Warwick RI DPW  
Attn: Christy  
3275 Post Road  
Warwick, RI 02886  
Ph: 401-658-6750  
christy.l.moretti@warwickri.gov

**RE: Quotation Graco LineLazer 3400** (Valid for 14 days)

Dear Christy,

Franklin Paint Company respectfully submits pricing for the above referenced equipment.

**Graco LineLazer 3400 #25M224** \$ 5,235.00

**Includes:**

One Manual Paint Gun, 4.0 HP Honda Engine, One Reverse-A-Clean Tip,  
Front Swivel Wheel, Updated Frame (3" Longer), New Rear Mount Hose Wrap,  
New Handlebar Design

**Warranty:** 3-Year Warranty\* Coverage against defects in materials and workmanship.  
(\*Coverage does not include normal wear)

**Optional Equipment**

**Suggested Spare Parts Package #SPK3400** \$ 106.95

(4) 60 Mesh Screens (1) Tube diffuser (1) 16 Mesh Inlet Filter (1) Bottle Throat Seal

**Delivery & Training** \$ 200.00

**FREE OFFERS - Directly from Graco**

Upon the purchase of the LineLazer, you will receive two very valuable coupons. The coupons entitle you to receive a FREE pump repair kit and three FREE RAC 5 Striping Tips.  
(Offer valid January 1-December 31, 2023. Completed submissions must be submitted online on or before January 31, 2024.)

Thank you for considering Franklin Paint Company for the purchase of the above referenced equipment. If you have any questions, please feel free to contact the office @800-486-0304.

Sincerely,

*Norma Resley*

Norma Resley, Account Service Coordinator

CODE: 42-331 McDermott Pool.– Building Maintenance

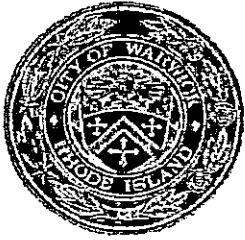
**SECTION 56-6**

**Bid2024-166 Materials for Men’s Locker Room Shower at McDermott Pool**

Supply New England  
361 Jefferson Blvd.  
Warwick, RI 02886

Contract Award: \$4,860.88

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

AUG 17 2023

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 15, 2023

Subj: Supply New England

This department is requesting an Exception to Notice for Supply New England to purchase plumbing items to replace the shower fixtures in the men's room at McDermott Pool. Currently, the four existing shower fixtures in the men's locker room are rated for residential use and consistently broken due to overuse. There are two fixtures that currently require replacement. Per the RI Department of Health regulations, all persons must shower prior to entering the pool. Further, most patrons shower after using the pool as well.

This department has collaborated with the Water Division to research replacement fixtures for commercial applications that will withstand the use of these showers. The requested materials will be installed by Water Division personnel resulting in a savings to the City by not requiring the services of an outside vendor. These items are not available "on the shelf" for purchase and must be ordered.

It should also be noted that the current pipes for the men's room showers are inside the wall and encased in concrete. Should there be repairs necessary as the infrastructure exists currently, it is unlikely that there will be a successful repair due to having to expose the pipes in concrete. This issue was discovered when one of the mixing valves previously required replacing. These new fixtures will have the piping on the exterior of the shower wall along with the shower head and faucet in a stainless steel encasement, much like the ones in the City high school locker rooms.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Supply New England in the amount of \$4,860.88 for the materials necessary to upgrade these shower fixtures to alleviate the persistent issue with breakage. This is a one-time fee and therefore no contract period is necessary.

(42-331 - \$4,860.88)

AUG 17 2023

**Moretti Christy L**

**From:** Moniz Richard A  
**Sent:** Tuesday, August 15, 2023 8:43 AM  
**To:** Moretti Christy L  
**Subject:** Fwd: [EXT] - Bid S9323280 PO# MCDERMOTT POOL

**From:** rscott@supplyne.com <rscott@supplyne.com>  
**Sent:** Tuesday, August 15, 2023 8:41:22 AM  
**To:** richard.a.moniz@warwickri.gov <richard.a.moniz@warwickri.gov>  
**Subject:** [EXT] - Bid S9323280 PO# MCDERMOTT POOL

Caution! This message was sent from outside your organization.



Quotation

**SUPPLY NE WARWICK 9**  
**361 JEFFERSON BLVD**  
**WARWICK, RI 02886-1319**  
**1-401-739-8000 Fax 1-401-732-0475**

Order Date	Order Number
08/04/2023	S9323280
<b>ORDER TO:</b>	
SUPPLY NE WARWICK 9 361 JEFFERSON BLVD WARWICK, RI 02886- 1319 Phone: 1-401-739-8000	

**QUOTE TO:**  
**CITY OF WARWICK**  
**BUILDING & MAINTENANCE**  
**3275 POST ROAD**  
**WARWICK, RI 02886**

**SHIP TO:**  
**CITY OF WARWICK**  
**BUILDING & MAINTENANCE**  
**3275 POST ROAD**  
**WARWICK, RI 02886**

Customer Number	Customer Order Number	Ordered By	Salesperson	
37627	MCDERMOTT POOL	CHARCIE	HOUSE ACCOUNT	
Writer	Ship Via	Terms	Expr Date	Freight Allowed
Ryan Scott B9 17046		NET 25TH OF MONTH	08/28/2023	No
Description	Order Qty	Unit Price	Net	

SYM H901S SHR SYS 2.0GPM Special Order-No Returns Ini _____	4ea	991.092	3964.37
B/C 8491C 36" CP COVER TUBE	8ea	59.155	473.24
WAT LFFBV-3-PRESS-M2 1/2" FULL PORT PRESS FITTING BALL VALVE 88005493	4ea	12.729	50.91
PC607 1/2 PRESS 90	20ea	2.426	48.52
PC600-DS 1/2 PRESS COUPLING	10ea	2.116	21.16
FT 1/2 X 10 L HARD COP TUBING	40ft	2.567	102.68
<b>Shipping Instructions:</b>  <p style="text-align: center;"><b>THIS IS A QUOTATION.</b>  Prices are firm for 14 days, after which, are subject to change  without notice. Returns are subject to handling charge.  Special order items cannot be cancelled or returned.</p>	<b>Subtotal</b>	<b>4660.88</b>	
	<b>Tax</b>	<b>0.00</b>	
	<b>Freight</b>	<b>200.00</b>	
	<b>Handling</b>	<b>0.00</b>	
	<b>Total</b>	<b>4860.88</b>	



CODE: 25-334 MIS – Software Maintenance

**SECTION 56-10**

Request permission to piggyback State MPA #517.

**Bid2024-174 Support & Maintenance Agreement for ManageEngine Products**

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

Contract Award: \$3,687.03

Contract Period: 10/26/2023 – 10/25/2024



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

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, August 21, 2023  
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the ManageEngine Software Service Contract to SHI in the amount of \$3,687.03. ManageEngine provides the City's MIS Division with two critical utilities; ManageEngine ADManager and ManageEngine ADAudit. Together, these two System Administration Tools allow us to maintain and support the City's Active Directory which controls Network Access as well as Email registration. The state Master Price Agreement (MPA) number is 517 and has an effective through date of 9/30/2024. Although the software contract exceeds the MPA's end date, the cost is paid up front and will be 100% covered by the pricing agreement.

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

This Support & Maintenance agreement for ManageEngine products will run for one year; from 10/26/23 – 10/25/24. The budget code to cover this will be 25-334.

Cc: Peder Schaefer – Finance Director



AUG 21 2023

Pricing Proposal  
Quotation #: 23718607  
Created On: 7/19/2023  
Valid Until: 8/18/2023

**RI-City of Warwick**

**Philip Carlucci**

3275 Post Road- City Hall  
Purchasing Division  
Warwick, RI 02886  
United States  
Phone: (401) 738-2000 X6323  
Fax:  
Email: Philip.f.carlucci@warwickri.com

**Inside Accunt Manager**

**Iliana Marin**

290 Davidson Ave.  
Somerset, NJ 08873  
Phone: 8005276389 EXT 8685898  
Fax:  
Email: iliana\_marin@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5 Domain Controllers ZOHO Corporation - Part#: 88005.0SD2 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 10/26/2023 – 10/25/2024 <b>Note:</b> Software, ESD	1	\$1,746.49	\$1,746.49
2 ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 1 Domain (Unrestricted Objects) with 2 help desk Technician ZOHO Corporation - Part#: 87026.6S Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract <b>Note:</b> Software, ESD	1	\$1,940.54	\$1,940.54
		<b>Total</b>	<b>\$3,687.03</b>

**Additional Comments**

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

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

*The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).*

## Notice of Contract Purchase Agreement



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

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

<b>MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO</b>	
Award Number	<b>3724878</b>
Revision Number	<b>0</b>
Effective Period	<b>01-JUN-2021 - 30-SEP-2024</b>
Approved PO Date	<b>08-JUN-2021</b>
Vendor Number	<b>1577-iSupplier</b>

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

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

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

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

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

Agency Contact:

### INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](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**

Michael Lombardi  
401-462-4702

Supplier Contact:  
Barbara West  
508-954-4449  
Barbara\_West@SHL.com

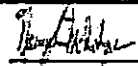
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**REGISTRATION REQUIREMENTS**

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**STATE PURCHASING AGENT**



Nancy R. McIntyre

**Contract Terms and Conditions**

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**Terms and Conditions**

**PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

**TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

**MPA BID AWARD (STATEWIDE APPLICABILITY)**

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

**INSURANCE REQUIREMENTS (ADDITIONAL)**

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

**MULTI YEAR AWARD**

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

**PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the

specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### **PARTIAL PAYMENTS**

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

#### **BLANKET PAYMENT**

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

#### **AUTHORIZATION AND RELEASE**

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

#### **EQUAL OPPORTUNITY COMPLIANCE**

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

#### **CAMPAIGN FINANCE COMPLIANCE**

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

#### **ARRA SUPPLEMENTAL TERMS AND CONDITIONS**



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

**DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:**

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

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

**MASTER PRICE AGREEMENT CONTRACT ADMINISTRATIVE FEE**

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

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

**TERMS AND CONDITIONS OF PRICING AGREEMENT**

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

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

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

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the

Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

**ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

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

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

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

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

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

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

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

CODE: 510-05715 ARPA Ward 5

**SECTION 56-6**

**Bid2024-164 Purchase Migma Flashing Pedestrian Crossing Signals**

Migma Systems Inc.  
1600 Providence Hwy.  
Walpole, MA 02081

Contract Award: \$3,320.00

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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: August 14, 2023

Subj: Purchase Migma Flashing Pedestrian Crossing Signals *2024-164*

The Public Works Department is requesting an exception to notice for improvements to a crosswalk to be located in Ward 5. This request is to accommodate the installation of the improvement for flashing pedestrian signal for a crosswalk at Sandy Lane at St. Kevin's Church in Ward 5.

This project is one of the approved ARPA improvements on City Council Resolution PCR-77-23.

Please consider this memo a request for a Sec 56-6, Exception to Notice in the amount of \$3,320.00 to Migma Systems, Inc. The signal will be installed by City personnel with the assistance of Migma Systems, Inc. This is a one-time purchase and therefore no contract period is necessary.

(510-05715 - \$3,320.00- Ward 5)





Migma Systems, Inc.

1600 Providence Highway  
Walpole, MA 02081  
508-660-0328  
508-660-0288 Fax  
www.migmasys.com

August 14, 2023

Eric J Earls  
Director of Public Works  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

**Quote for Migma Flashing Ped Crossing Sign**

Description	QTY	Unit Price	Amount
<b>MigmaDSFB – Flashing Ped Crossing Sign</b> (Part #: MDSFB0218FPCS) <ul style="list-style-type: none"> <li>- One W11-2 flashing ped crossing sign with 8 large amber LEDs (30"x30", DG FYG)</li> <li>- One W16-7P arrow sign (24"x12", DG FYG)</li> <li>- One 25W solar panel</li> <li>- One 20aH battery</li> <li>- One pushbutton</li> <li>- Various mounting hardware</li> </ul> <div style="display: flex; justify-content: space-around; align-items: center;">   </div>	2 (for one crosswalk)	\$1,540.00	\$3,080.00
<b>Square Posts</b> <ul style="list-style-type: none"> <li>- One 12' x 2" square post</li> <li>- Anchor and bolts</li> <li>- Free delivery</li> </ul>	2	\$120.00	\$240.00
<b>Delivery &amp; Installation Assistance</b>			\$0.00

**Total: \$3,320.00**

**Note:** It is expected that Warwick DPW will install all of square posts. Once posts are installed, Migma personnel will bring systems to the site and help install them.

CODE: 510-05716 ARPA Ward 6

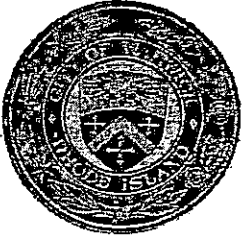
**SECTION 56-6**

**Bid2024-163 Install Flagpole at Oakland Beach at Suburban Parkway**

RI Flags, LLC  
909 Boston Neck Road, Unit 2  
Narragansett, RI 02882

Contract Award: \$3,265.00

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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: August 8, 2023

Subj: RI Flags, LLC

This department is requesting an exception to notice for a new flag pole to be installed in Oakland Beach at Suburban Parkway. The project consists of removing the current flag pole and installing the new pole, including all labor, materials and shipping fees. These projects are on the approved City Council Resolution R-117-22 for ARPA improvements.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RI Flags, LLC to perform the services as quoted. The total cost for installing the flagpole is \$3,265.00. This is a one-time project and no contract period is necessary.

(510-05716 - \$3,265.00 – Ward 6)



# RI FLAGS LLC

909 Boston Neck Rd. Unit 2  
Narragansett, RI 02882  
(401) 782-0318

Prepared for:  
Eric Earls

Flagpole located at:  
Suburban Parkway

Phone:  
401-921-9607  
Email:  
eric.j.earls@warwickri.gov

**Zeus flagpoles model 251** - 25' above grade, 28' overall with 6" butt diameter and 3" top diameter. This flagpole is a white fiberglass internal halyard ground sleeve flagpole with a wind speed rating of 125 MPH unflagged.

Flagpole includes:

- 6" gold anodized ball finial
- Fiberglass stationary truck
- 50' of halyard
- 1 set of brass snaps with vinyl covers
- 16" flash collar
- Security driver
- Small retaining ring & counterweight
- 3'x8" fiberglass ground sleeve

Flagpole: \$2460.00

Labor and materials: \$630.00

Freight: \$175.00

**Total: \$3265.00 - INSTALLED**

\*We can attempt to remove the base for the current flagpole, but it does seem to be underground 6+ feet or we can remove old pole and part of the base and fill in the hole, then put a new base in as close to the old pole as possible.