


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: August 25, 2022
RE: Bids for the Finance Committee Wednesday, September 7, 2022

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

9/7/2022

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
2023 - 080	Sale of Former City Hall Annex Building Property Plat 347 Lot 0251-0256	<i>Shoreline Properties Inc.</i> 400 South County Trail A207 Exeter, RI 02822	\$600,000.00 REVENUE			
2023 - 109	Design, Build, and Install Salt Barn	<i>Iron Horse Structures</i> <i>PO Box 866</i> North Eastham, MA 02651	\$226,000.00			
2023 - 117	Purchase Bulk Road Salt	<i>Eastern Salt Company, Inc.</i> Middle Street, Suite 210 Lowell, MA 01852	\$150,000.00	10/29/22 - 10/28/23		

Continued next page

PCR-105-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 132	Municipal, Police, & Fire Employees Term-Life Insurance	OCHS, Securian Life Insurance Company 400 Robert Street North St. Paul, MN 55101	\$133,593.00	11/1/22 - 10/31/25		
2023 - 037	General Engineering Services	Stantec Consulting Services Inc. 67 Cedar Street, 101 Providence, RI 02903 BETA Group, Inc. 701 George Washington Hwy. Lincoln, RI 02865 WSP USA Inc. 166 Valley Street, Building 5 Providence, RI 02909	\$120,000.00	Two years from date of award		
2023 - 069	Purchase Ford Escape SE	Colonial Ford, Inc. / Colonial Municipal Group 11 Pilgrim Hill Road Plymouth, MA 02360	\$103,632.00		1	6 - 12
2023 - 118	Structural Firefighting Coats & Pants	Fire Tech & Safety 84 Route 133, PO Box 435 Winthrop, ME 04364	\$99,400.00	One year from date of award		
2023 - 129	Traffic, Street & Pole Light Maintenance & Repair	Arden Engineering Constructors, LLC 505 Narragansett Park Dr. Pawtucket, RI 02861	\$50,000.00	10/25/22 - 10/24/23		

Continued next page

PCR-105-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 163	Message Archiver Appliance & Support	VANCORD 500 Boston Post Road Milford, CT 06460	\$6,200.04	11/1/22 - 10/31/23		56 - 6
2023 - 167	Sound System Council Chambers	The Guitar Center 1245 Bald Hill Road Warwick, RI 02886	\$4,543.00	Date of award - 6/30/23		56 - 6
2023 - 115	Maintenance & Service for Fire Department Generators	The Lightship Group, LLC 606 Ten Rod Road P.O. Box 1470	\$20,000.00	10/29/22 - 10/28/24		
2023 - 116	Aerial & Ground Ladder Testing and Inspection	Diversified Inspections/TTL Inc. 16140 N. Arrowhead Fin Center Peoria, AZ 85382	\$12,000.00	10/25/22 - 10/24/24		
2023 - 133	Aluminum Tandem Axle Bunk Boat Trailer	Walmsley Marine Inc. 300 Market Street Warren, RI 02885	\$8,450.00			
2023 - 130	Professional Printing & Mailing of Recycling Calendar	Indiana Printing and Publishing Company, Inc. 775 Indian Springs Road Indiana, PA 15701	\$45,963.00			
2023 - 124	Reversible Snow Plows 8', 9', 10', 11' & 12'	Cap City of RI 2304 Post Rd. Warwick, RI 02886 Viking Cives 14331 Mill Street Harrisville, NY 13648	\$30,000.00	10/30/22 - 10/29/23		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 127	Rebuilding or Rebuilt Exchange Transmissions	<p>Camerota Truck Parts 245 Shaker Road P.O Box 1134 Enfield, CT 06083</p> <p>Transaxle LLC 429 Lake Road Dayville, CT 06241</p> <p>Quaker Transmission 67 Tiogue Ave. West Warwick, RI 02893</p>	\$20,000.00	9/5/22 - 9/4/23		
2022 - 074	State of RI Tree Trimming/Shrub Removal	<p>Stanley Tree Service Inc. 275 Washington Hwy. Smithfield, RI 02917</p> <p>North Eastern Tree Service Inc. 1000 Pontiac Ave. Cranston, RI 02920</p> <p>Malec Tree Service Inc. 101 Masonville Road Harrisville, RI 02830</p> <p>Warwick Tree Acquisition Corp d/b/a Warwick Tree Service 405 Arnold Road Coventry, RI 02816</p>	\$10,000.00		2	6 - 12
2023 - 057	HVAC Filters	<p>Filter Sales & Service, Inc. 15 Adams Street Burlington, MA 01803</p> <p>Airex Filter Corp. 17 Executive Drive Hudson, NH 03051</p>	\$4,000.00		3	6 - 12

Continued next page

PCR-105-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 175	Replace Leaking Cylinder on Lift Column	<i>Ray-Jurgen Co. / Rondout Lift</i> 115 Cross Street Bristol, CT 06010	\$3,677.07			56 - 6
2022 - 408	Warwick Neck Altitude Valve Parts	<i>EJ Prescott, Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$1,339.00		4	6 - 12

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

1. Request permission to increase PCR-82-22 (Sub A) from \$25,908.00 to \$129,540.00.
2. Request permission to increase PCR-97-21 (Sub A) from \$15,000.00 to \$25,000.00.
3. Request permission to increase PCR-73-22 (Sub A) from \$4,000.00 to \$8,000.00.
4. Request permission to increase PCR-68-22 (Sub A) from \$8,884.00 to \$10,223.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING SEPTEMBER 07, 2022

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
1	2023-080	Sale of Former City Hall Annex Building & Property Plat 347, Lot 0251-0256	1-3
2	2023-109	Design, Build, and Install Salt Barn	4-6
3	2023-117	Purchase Bulk Road Salt	7-9
4	2023-132	Municipal, Police, & Fire Employees Term-Life Insurance	10-13
5	2023-037	General Engineering Services	14-17
6	2023-069	Purchase Ford Escape SE (Sec. 6-12)	18-31
7	2023-118	Structural Firefighting Coats & Pants	31-35
8	2023-129	Traffic, Street, and Pole Light Maintenance	36-42
9	2023-163	Message Archiver Appliance & Support (Sec. 56-6)	43-45
10	2023-167	Sound System Council Chambers (Sec. 56-6)	46-47
11	2023-115	Maintenance & Service for Fire Department Generators	48-51
12	2023-116	Aerial & Ground Ladder Testing and Inspection	52-56
13	2023-133	Aluminum Tandem Axle Bunk Boat Trailer	57-59
14	2023-130	Professional Printing & Mailing of Recycling Calendar	60-63
15	2023-124	Reversible Snow Plows 8', 9', 10', 11' & 12'	64-66
16	2023-127	Rebuilding or Rebuilt Exchange Transmissions	67-72
17	2022-074	State of RI Tree Trimming/Shrub Removal (Sec. 6-12)	73-97
18	2023-057	HVAC Filters (Sec. 6-12)	98-110
19	2023-175	Replace Leaking Cylinder on Lift Column (Sec. 56-6)	111-113
20	2023-408	Warwick Neck Altitude Valve Parts (Sec. 6-12)	114-124

RFP2023-080 Sale of Former City Hall Annex Building Property Plat 347 Lot 0251-0256

- 2 Bids Received

REVENUE

CODE: 100-03679 General Fund/Sale of City Real Estate

MANNER OF AWARD: \$600,000.00

RECOMMEND: Shoreline Properties Inc.

Link Commercial Properties, LLC
144 Metro Center Blvd., Unit F
Warwick, RI 02886

Shoreline Properties Inc.
400 South County Trail A207
Exeter, RI 02822

Description	Link Commercial Properties, LLC	Shoreline Properties Inc.
Former City Hall Annex Building Property Plat 347 Lot 0251-0256	\$367,000.00	\$600,000.00

<p>Frank Zammiello 544 Airport Road Warwick, RI 02886 Phone: 401-225-8506 Email: FZamm@aol.com</p>	<p>Centerville Builders, Inc. Bob Lamoureux rlamx1966@gmail.com 164 Centerville Road Warwick, RI 02886-4340 401-737-2508</p>	<p>Tom & Kelly Clayton 703-597-1611 contact@touchdownrealtygroup.com www.TouchdownRealtyGroup.com</p>
<p>Mark Powers H.A. Fisher Homes, LLC 300 Centerville Rd, Suite 105 W Warwick, RI 02886 401-338-0677 mark@hafisherhomes.com</p>	<p>Dennis DiPrete ddiprete@diprete-eng.com 2 Stafford Ct, Cranston, RI 02920 Phone: (401) 943-1000</p>	<p>Joe Catelli Shoreline Properties, Inc 400 South County Trail Suite 207A Exeter, RI 02822 401-732-8566 JLC.Shoreline@gmail.com</p>
<p>Joe Shekarchi, Esq. 240 Chestnut Street Warwick, RI 02888 joe@shekarchilaw.com (401) 827-0100</p>	<p>John Mulhearn Re/Max Metro 200 Metro Center Blvd Warwick, RI 02886 401-225-6700 JohnMulhearn@verizon.net</p>	<p>Stephen Soccia Mutual Property One James P. Murphy Highway - Suite 200 West Warwick, RI 02893 Phone: (401) 821-0700 Fax: (401) 821-1176 Email: steve@mutualprop.com</p>
<p>David Mitchell – Landing Partners LLC 600 Madison Avenue, 24th Floor NY, NY 10022 917-362-8787 dmitchell@goodhomesco.com</p>	<p>Frank Paolino 100 Westminster Street Providence, RI 02903 (401) 640-1019 Link@linkprop.net</p>	<p>Tai Bacani SAGE Rhode Island 1665 Broad Street Cranston, RI 02905 401-391-1355 Tai.bacani@yahoo.com</p>
<p>Michael Integlia 220 South Main Street Providence, RI 02903 401-274-3600 Minteglia2@integliaco.com</p>	<p>Procaccianti Companies 1140 Reservoir Ave Cranston, RI 02920 401-946-4600 Mbacon@tpgcomapnies.com Ngiacobbi@tpgcompanies.com</p>	<p>Bucci construction & real estate, llc 58 Tollgate rd Warwick, RI 02886 401-600-1775 BucciRealEstate@gmail.com</p>
<p>First Bristol Corporation 10 North main St Fall River, MA 02720 jamie@firstbristol.com Jimk@firstbristol.com</p>	<p>Carpionato Properties, Inc. 1414 Atwood Ave #5 Johnston, RI 02919 401-273-6800 Kcoates@carpionatogroup.com</p>	



AUG 16 2022

CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

TO: Pat Peshka, Purchasing Agent
FROM: Tom Kravitz, Planning Director TK
DATE: August 16, 2022
RE: RFP 2023-80 Sale of Sale of Former City Hall Annex Building & Property Plat 347,
Lots: 0251 thru 0256.

The Planning Department has reviewed the above-referenced bids.

It is the recommendation to authorize the Administration to execute a purchase and sales agreement with the highest bidder, Shoreline Properties, Inc., at an amount of \$600,000 in advance of a fee simple interest, warranty deed conveyance of the property to said highest bidder.

PLANNING DEPARTMENT • THOMAS KRAVITZ, DIRECTOR
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

Bid2023-109 Design, Build, and Install Salt Barn

- 2 Bids Received

CODE: 510-0400 ARPA/ARPA Expenditures

MANNER OF AWARD: \$226,000.00
One-time purchase

RECOMMEND: Iron Horse Structures

Collins Construction Co., Inc.
33 Swindells Street
Fall River, MA 02723

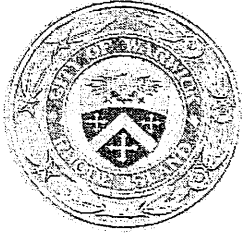
Iron Horse Structures
PO Box 866
North Eastham, MA 02651

Description	Collins Construction	Iron Horse Structures
SALT BARN STRUCTURE	\$150,027.00	\$226,000.00
SHIPPING	\$7,590.00	Included
INSTALLATION	\$96,436.03	Included
WARRANTY	Included	Included
ADDITIONAL FEES, IF REQUIRED	\$6,853.84	Included
Approximate Timeframe for Completion	Building ready to ship 10 weeks. Shipping 1 week. Installation 2 weeks.	12-16 weeks
TOTAL	\$260,906.87	\$226,000.00

VENDORS SALT BARN

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
BIG TOP SHELTERS	3255 N US 19	PERRY	FL	32347	C.PADGETT@BIGTOPSHELTERS.COM
IRON HORSE	3 MAIN ST MERCANTILE #28	N. EASTHAM	MA	02651	FRAN@IRONHORSESTRUCTURES.COM
GREYSTONE CONSTRUCTION	2995 WINNERS CIRCLE DR STE 200	SHAKOPEE	MN	55379	INFO@GREYSTONECONSTRUCTION.COM
STEELMASTER BUILDINGS	1023 LASKIN RD STE 108	VIRGINIA BEACH	VA	23461	STEELMASTERBUILDINGS@STEELMASTERUSA.COM
CALHOUN SUPERSTRUCTURE	7091 OAKRIDGE CT	SHAKOPEE	MN	55379	INFO@CALHOUN.CA

AUG 12 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 12, 2022

Subj: RFP2023-109 Design, Build and Install Salt Barn

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Iron Horse Structures as the lowest responsible bidder for the installation of a salt barn at the City yard located at 925 Sandy Lane. The department is requesting award in the amount of \$226,000. This will protect the road salt/sand pile that is stored on site for the winter months and reduce the loss of material from, in particular, weather. This is a one-time project and therefore no contract term is necessary.

(510-0400 - \$226,000)

Bid2023-117 Purchase Bulk Road Salt

- 2 Bids Received

CODE: 63-292 Highway/Salt

MANNER OF AWARD: \$150,000.00
October 29, 2022 – October 28, 2023

RECOMMEND: Eastern Salt Company, Inc.

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

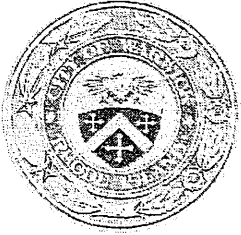
Eastern Salt Company, Inc.
Middle Street, Suite 210
Lowell, MA 01852

Description	Morton Salt	Eastern Salt Company, Inc.
Bulk road salt – delivered (Price Per Ton)	\$87.41	\$78.80

VENDORS Road Salt

Bid2023-117 Purchase Bulk Road Salt						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Champion Salt	2451 Schuetz Rd.	Maryland Heights	MO	63043	info@championsaltllc.com; lmyers@cpa.com	
Eastern Salt Company, Inc.	134 Middle St. Suite 210	Lowell	MA	01852	info@easternsalt.com; jwarren@easternsalt.com; spearson@easternsalt.com; jarchbault@easternsalt.com	
Mid-American Salt	4528 Hillegas Rd.	Fort Wayne	IN	46818	office@midamericansalt.com; sales@midamericansalt.com	
Morton Salt	444 West Lake St Ste 300	Chicago	IL	60606	apatton@mortonsalt.com;	

AUG 10 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 9, 2022

Subj: Bid2023-117 Purchase Bulk Road Salt

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Eastern Salt Company, Inc. 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, 2022. The new contract period is October 29, 2022 to October 28, 2023.

(63-292 - \$150,000)

RFP2023-132 Municipal, Police, & Fire Employees Term-Life Insurance

- 3 Bids Received

CODE: 75-177 Employee Benefits/Life Insurance-Municipal \$65,726.98
 75-178 Employee Benefits/Life Insurance-Police \$31,696.74
 75-179 Employee Benefits/Life Insurance-Fire \$36,169.28

MANNER OF AWARD: \$133,593.00
 November 1, 2022 - October 31, 2025

RECOMMEND: OCHS, Securian Life Insurance Company

PGIA, Inc. / Cross Insurance
 275 Promenade Street, Suite 135
 Providence, RI 02908

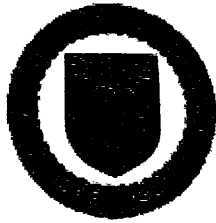
Rhode Island Interlocal Risk Management Trust
 501 Wampanoag Trail, Suite 301
 East Providence, RI 02915

OCHS, Securian Life Insurance Company
 400 Robert Street North
 St. Paul, MN 55101

Cost is per \$1,000 of insurance, per month
All Rates are fixed for three year term: 11/01/2022 - 10/31/2025

Description	Ochs, Inc., A Securian Company			
	Basic	Optional	AD&D	Total per \$1,000 per mo.
Municipal Basic 50K with AD& D	\$0.090	N/A	\$0.016	\$0.106
Municipal Optional with AD&D	N/A	\$0.625	\$0.016	\$0.641
Police and Fire Basic 50K	\$0.110	N/A	N/A	\$0.110
Firefighter Retiree Optional 50/25K	N/A	\$1.665	N/A	\$1.665
Description	PGIA, Inc. / Cross Insurance			
	Basic	Optional	AD&D	Total per \$1,000 per mo.
Municipal Basic 50K with AD& D	\$0.102	N/A	\$0.016	\$0.118
Municipal Optional with AD&D	N/A	\$0.625	\$0.016	\$0.641
Police and Fire Basic 50K	\$0.102	N/A	N/A	\$0.102
Firefighter Retiree Optional 50/25K	N/A	\$0.625	N/A	\$0.625
Description	Rhode Island Interlocal Risk Management Trust			
	Basic	Optional	AD&D	Total per \$1,000 per mo.
Municipal Basic 50K with AD& D	\$0.144		\$0.016	\$0.160
Municipal Optional with AD&D		\$0.625	\$0.016	\$0.641
Police and Fire Basic 50K	\$0.124			\$0.124
Firefighter Retiree Optional 50/25K		\$1.665	N/A	\$1.665

Bid2023-xxx Term Life Insurance						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Advantage Benefits	78 Pleasant St.	Worcester	MA	01609	bill@advantagebenefits.com	
Amalgamated Life Insurance Co.	333 Westchester Ave.	White Plains	NY	10604	tspinella@amalgamatedlife.com	gthomas@amalgamatedlife.com
Blue Cross & Blue Shield of RI	500 Exchange St.	Providence	RI	02903	john.gilliland@bcbsri.com	Robert.Knowles@bcbsri.org; Marc.gagnon@bcbsri.org
Commonwealth Financial Network	91 Tollgate Rd.	Warwick	RI	02886	mdr@cfhmail.com	
Cook & Company	1025 Plain St./PO Box 1068	Marshfield	MA	02050	pkenney@cookandcompany.com	rmcnafee@cookandcompany.com
Corbett & Co.	Box 8349	Warwick	RI	02888	Coorbett2@cox.net	
Cranston Insurance Assocs., Inc.	1045 Warwick Ave., Ste. 203	Warwick	RI	02888	bob@cranstoninsurance.com	
Curtis Benefits Enrollment Co.	112 Ardwick Terrace	Lansdale	PA	19446	locurtis@yahoo.com	
GBS Insurance Agency, Inc.	43 Thompson Rd.	Webster	MA	01570	wbjjerke@gbsia.com	
ING	Six Stony Brook Dr.	Marlborough	CT	06447	rczaplicki@ingfp.com	
LifePlus Insurance Agency	475 School St., Ste. 5	Marshfield	MA	02050	peter@lpins.com	
Milliman, Inc.	80 Lamberton Rd.	Windsor	CT	06095	Bill.Thompson@milliman.com	Steve.Lemanski@milliman.com
Minnesota Life Insurance Co.	400 Robert St. North	St. Paul	MN	55101	bochs@ochsinc.com	Brian.anderson@securian.com
RI Interlocal Risk Management Trust	501 Wamponaug Tr., Ste 301	E. Providence	RI	02915	blavallee@ritrust.com	cherylhamilton@ritrust.com
Strategic Employees Benefit Services	275 Promenade St.	Providence	RI	02908	Jeremy.stowe@nmfn.com	
Troy, Pires & Allen Insurance	376 Newport Ave.	E. Providence	RI	02916	greg.troy@ipalc.com	



AUG 22 2022

Steven M. Rotondo
Personnel Director

Frank J. Picozzi
Mayor

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

TO: Patricia Peshka, Purchasing Agent
FROM: Steven M. Rotondo, Personnel Director
DATE: August 22, 2022
SUBJECT: RFP 2023-132 Municipal, Police & Fire Term-Life Insurance
Contract Term: 11/01/2022 – 10/31/2025
Budget Accounts: 75-177, 75-178 and 75-179

The City has two, term-life insurance carriers. AXA-Cross Insurance Agency covers all municipal employees with a \$50,000 basic life policy to include accidental death and dismemberment; and \$20,000 and \$10,000 optional plans paid by the employee. The RI Interlocal Risk Management Trust covers all sworn police and firefighters with a \$50,000 basic life policy; and some firefighter retirees who pay out-of-pocket for an optional plan. The City's contracts with both companies will expire October 31, 2022.

RFP 2023-132 requested proposals that will, for the first time, will put all of the covered members under one carrier. We received three bids. All three gave fixed rates for the three year term of the contract. Proposals were rated on the following criteria.

Cost to the City.	70%
Cost to employees purchasing optional insurance.	10%
Customer support services.	10%
Experience and financial resources of bidder.	10%

The Personnel Director evaluated the bids using a three point scale for each of the above factors, with 3 being the high score and 1 being the lowest. The raw score for each category was multiplied by the percent value, and added together for the final earned rating. (For example, a raw score of 3 for cost to the City was multiplied by .7, for a weighted value of 2.1.) Using this methodology, the three bidders scored as follows.

Company	Final Rating
Ochs, Inc., A Securian Company	2.7
PGIA, Inc./Cross Agency	1.9
RI Interlocal Risk Management Trust	1.7

The bid representing the lowest cost to the City is Ochs, Inc., A Securian Company. The three year cost of the bid is illustrated in the following table. The estimates below will fluctuate based on employee census over the term of the agreement.

11/01/2022 – 10/31/2023	44,531
11/01/2023 – 10/31/2024	44,531
11/01/2024 – 10/31/2025	44,531
Total 3 Year Cost to City	133,593

AUG 22 2022

We recommend the bid be awarded to Ochs, Inc.

The three year cost per account code is represented in the table below.

75-177	Life Insurance - Municipal	65,726.98
75-178	Life Insurance - Police	31,696.74
75-179	Life Insurance - Fire	36,169.28
	Total	133,593

RFQ2023-037 General Engineering Services

- 4 Bids Received

CODE: 84-360 Water Dept./Professional Services

MANNER OF AWARD: \$120,000.00
Two years from date of award

RECOMMEND: Stantec Consulting Services Inc.
BETA Group, Inc.
WSP USA Inc.

WSP USA Inc.
166 Valley Street, Building 5
Providence, RI 02909

Stantec Consulting Services Inc.
67 Cedar Street, 101
Providence, RI 02903

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

H2Olson Engineering, Inc.
10 Riverside Drive, Suite 103
Lakeville, MA 02347

Qualification only

Engineering Services

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
BETA Group, Inc	701 George Washington Hwy	Lincoln	RJ	02865	Srichtarik@beta-inc
Gordan Archibald	200 Main st	Pawtucket	RJ	02860	Travenelle@graengs.com
Stantect Consulting	5 Burlington Woods	Burlington	MA	01803	Dennis.Boucher@stantec.com
WSP USA Inc.	2734 Post Rd Suite 202	Warwick	RJ	02886	Aaron.sylvia@wsp.com
H2Olson Engineering, INC	58 Assumption Rd	Marshfield	MA	02050	Sc@h2olsonengineering.com
James Geremia Assc.	272 West Exchange St. Ste 201	Providence	RJ	02903	Jim@Geremiaengineering.com
Tank Industry Consultants	P.O Box 1083	Moon Township	PA	15108	Clarke @TankIndustry.com
Crossman Engineering, Inc	151 Centerville RD	Warwick	RJ	02886	Cei@crossmaneng.com

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

MS

Date: August 18, 2022

Subject: RFQ2023-037 General Engineering Services

The Warwick Water Division had recently gone out to bid seeking a two (2) year contract for General Engineering Services under Section 45-55-8.1 Qualification-based selection of architects and engineers. After evaluating the four bids that were submitted the Warwick Water Division would like to select three of the highest ranking firms for negotiating future services. They are as follows, BETA Group Inc, Stantec Consulting Services, and WSP USA Inc. respectively.

All three firms have extensive knowledge of the Water Infrastructure in the City of Warwick as well as the experience and availability set in the criteria's established by The Water Division.

The contract period will be two years from the date of award not to exceed \$60,000 yearly. Funding for these services will originate from budget code 84-360.

(84-360 \$120,000)

AUG 12 2022

WSP USA Inc.

Company Qualifications and Experience- 20 points

Personnel Qualifications and Availability- 15 points

Performance Record of Firm- 15 points

Previous Experience with the Water Division's

Water Infrastructure- 10 points

Total- 60 Points

BETA Group, Inc

Company Qualifications and Experience- 30 points

Personnel Qualifications and Availability- 20 points

Performance Record of Firm- 15 points

Previous Experience with the Water Division's

Water Infrastructure- 20 points

Total- 85 Points

Stantec Consulting Services Inc

Company Qualifications and Experience- 30 points

Personnel Qualifications and Availability- 20 points

Performance Record of Firm-15 points

Previous Experience with the Water Division's

Water Infrastructure- 30 points

Total- 95 Points

H2Olson Engineering, Inc

Company Qualifications and Experience- 15 points

Personnel Qualifications and Availability-15 points

Performance Record of Firm- 0 points

Previous Experience with the Water Division's

Water Infrastructure-10 points

Total- 40 Points

Building Department Only

SECTION 6-12

Request permission to increase PCR-82-22 (Sub A) from \$25,908.00 to \$129,540.00.

Bid2023-069 Purchase Ford Escape SE

Colonial Ford, Inc. / Colonial Municipal Group
11 Pilgrim Hill Road
Plymouth, MA 02360

LAST ACTION TAKEN

Award (Bid): PCR-82-22 (Sub A) approved November 3, 2021 in the amount of \$28,000.00. Contract period November 18, 2021 – November 17, 2022.

Contract Increase Requested: \$103,632.00
Current Contract Award: \$ 25,908.00

Contract Period Requested: No Change in term
Current Contract Period: July 28, 2022- July 27, 2023

AUG 18 2022

FRANK J. PICOZZI
MAYOR



ALFRED T. DeCORTE
DIRECTOR & BUILDING OFFICIAL

CITY OF WARWICK
BUILDING DEPARTMENT

3027 WEST SHORE ROAD • WARWICK, RHODE ISLAND • 02886-7152
Tel (401) 738-2007 • Fax (401) 732-5071

To: Patricia Peshka, Purchasing Agent

From: Alfred T. DeCorte, Director & Building Official

Date: August 17, 2022

Subj: Bid2023-069 Purchase Ford Escape SE

The above bid was awarded by the City Council to Colonial Ford to the Warwick Police Department in the amount of \$25,908. The Building Department would like to utilize this bid to purchase four (4) vehicles, not to exceed the amount of \$103,632.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority to the Building Department in the amount of \$103,632. This bid expires July 27, 2023.

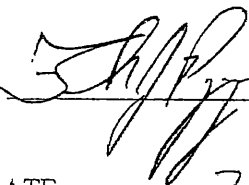
(Account Code 510-0400)

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

7/18/2022

MEETING DATE: _____

NO: R-22-66

APPROVED:  MAYOR
 DATE: 7-20-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 428	Design Services for City Hall Plaza	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865 <i>VHB</i> 1 Cedar Street, Suite 400 Providence, RI 02903 <i>Landworks Studio, Inc.</i> 83 North Street Salem, MA 01970	\$650,000.00	Three years from date of award		
2023 - 102	Remove and Install Boilers from Wickes to Cooper	<i>D. Larsen & Sons</i> 2 Huckleberry Ct. Warwick, RI 02888	\$115,140.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 053A	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><i>J.H. Lynch & Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Avenue Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p>	\$80,000.00 DPW	9/15/22 - 9/14/23		
2023 - 053B	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><i>J.H. Lynch & Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Avenue Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p>	\$60,000.00 WATER	9/15/22 - 9/14/23		

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PCR-82-22 (Sub A)

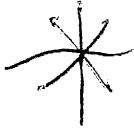
Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<i>Vision Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$70,000.00		1	6 - 12
2022 - 429	Municipal Transfer Station	<i>Weston and Sampson Engineers, Inc.</i> 55 Walkers Brook Drive, Ste. 100 Reading, MA 01867	\$50,000.00	One year from date of award		
2023 - 085	Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards	<i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460	\$22,257.20			
2023 - 101	OpenGov Cloud Service Contract E-Permitting	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$30,328.00	7/1/22 - 6/30/23		56 - 6
2023 - 089	Annual Maintenance Timeclock System	<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$16,200.00	10/1/22 - 9/30/23		56 - 6
2023 - 099	VMware Support	<i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873	\$15,622.00	10/23/22 - 10/22/25	2	56 - 10

Continued next page

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 090	CAMA Software Upgrade Migration	<i>Vision Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$15,000.00			56 - 6
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<p><i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071</p> <p><i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p><i>HP INC</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757</p> <p><i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p><i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788</p> <p><i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025</p>	ADD VENDOR ONLY		3	6 - 12

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 069	Purchase Ford Escape SE	<i>Colonial Ford, Inc. / Colonial Municipal Group</i> 11 Pilgrim Hill Road Plymouth, MA 02360	\$25,908.00	One year from date of award		
2023 - 103	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/1/22 - 9/30/23		56 - 6
2023 - 081	UFED Software Renewal	<i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,300.00	8/2/22 - 8/1/23		56 - 6
2023 - 082	Criminal Investigation I & II	<i>URI Feinstein Providence Campus CEPS Office of Strategic Initiatives</i> 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2023 - 083	EnCase Software Maintenance	<i>Open Text Inc.</i> 24685 Network Place Chicago, IL 60673	\$3,267.88	8/22/22 - 8/21/23		56 - 6
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$3,025.00		4	6 - 12
2023 - 049	Street Striping	<i>K5 Corporation</i> 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/22 - 8/29/23		

Continued next page

PCR-82-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 088	Repairs to E13	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$10,451.12			56 - 6
2023 - 105	Repairs to Therapy Pool	<i>NE Aquatics</i> 4 Boucher Street West Warwick, RI 02893	\$9,875.24			56 - 6
2023 - 104	Infrared Scan and Survey for Roof	<i>Aerial Insight</i> 589 Atwells Ave Ste. 4E Providence, RI 02909	\$2,480.00			56 - 6
2023 - 064	Mobile Self-Contained Food Concessions at Various City Locations	<i>Cosmos Fresh Treats</i> 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909 <i>New England Lemonade</i> 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888 <i>Rara's Surf Shack LLC</i> 100 East Street Cranston, RI 02920	\$11,893.00 REVENUE	7/1/22 - 6/30/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 065	Mobile Self-Contained Food Concessions at Oakland Beach	<p><i>Cosmos Fresh Treats</i> 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909</p> <p><i>New England Lemonade</i> 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888</p> <p><i>Rara's Surf Shack LLC</i> 100 East Street Cranston, RI 02920</p> <p><i>The Hot Potato RI</i> 34 Midland Drive Cranston, RI 02920</p>	\$10,338.67 REVENUE	7/1/22 - 6/30/23		

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

1. Request permission to increase PCR-97-21 (Sub A) from \$289,000.00 to \$359,000.00
2. Request permission to piggyback MPA#517
3. Request permission to add Easy Workforce Software as an additional vendor on PCR-73-22 (Sub A)
4. Request permission to increase PCR-97-21 (Sub A) from \$5,000.00 to \$8,025.00

Actions Taken:

2020-001 Police & Fire Disability Administrator

PCR-85-22
Favorable Action

2023-084 Rubber Matting for Thayer Arena

PCR-86-22
Favorable Action

2022-442 Traffic Light Repairs

PCR-87-22
Held 8/15/2022

2022-441 Repair Diesel Fuel Fill

PCR-88-22
Held 8/15/2022

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PCR-82-22 (Sub A)

Actions Taken (continued)

2022-431 Emergency Repairs RS71

PCR-89-22
Favorable Action

2022-440 Replace Radiator RS74

PCR-90-22
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2023-069 Purchase Ford Escape SE

COPY

- 1 Bids Received

CODE: 76-358 Insurance/Insured Accidents-Police
MANNER OF AWARD: \$25,908.00
One year from date of award
RECOMMEND: Colonial Ford, Inc. / Colonial Municipal Group

Colonial Ford, Inc. / Colonial Municipal Group
11 Pilgrim Hill Road
Plymouth, MA 02360

Description - Ford Escape SE, per bid specifications	Colonial Ford
Vehicle price	\$25,908.00
In Stock Y/N	No <i>(Note 1)</i>
Immediate delivery Y/N	No <i>(Note 1)</i>
Build date	Estimated arrival summer 2022
Delivery Date	TBD

Note 1: Vehicle on order, vehicle was ordered March 2022

COPY

J. Welch	<u>JWelch@buycmg.com</u>
Paul Leon	<u>PLeon@itsg.us.com</u>
Brian M. Smith	<u>bsmith@MHQ.com</u>
John Breslin	<u>JBreslin@tasca.com</u>
Michael Chase	<u>mchase@mcgovernauto.com</u>
Kevin Nugent	<u>libertychev@nedda.com</u>

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

JUN 27 2022

COPY

June 22, 2022

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

Re: Request for Purchase Authorization - Police Vehicle
Bid2023-069 Purchase Ford Escape
Funding Source: Insurance Proceeds 76-358

Dear Ms. Peshka,

The Police Department went out to bid for 2022 or current model year Ford Escape's SE AWD or comparable vehicles under Bid2023-069. We received one (1) bid from the following company:

Colonial Ford Incorporated, 11 Pilgrim Hill Rd, Plymouth, MA 02360

Based on a review of this bid, the Police Department is recommending that the bid be awarded to Colonial Ford, as the lowest, qualified overall bidder. Colonial Ford is a vendor that the City of Warwick has conducted business with in the past and we have been satisfied with their products and customer service.

The police department had gone out to bid in April 2022 (prior to this bid) to seek qualified vendors to purchase one (1) or two (2) small, used sport utility vehicles. However, we did not receive any bids for any vendors. The necessity for this type of vehicle is currently our task force detectives do not have any modes of transportation that are inconspicuous while conducting undercover work.

The total amount, if approved, would be \$25,908.00 and would be funded by police budget code, 76-358, "Insurance Proceeds". This is one year bid commencing on the date of award.

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

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

Michael Lima
Major
Administrative Bureau Commander

Bid2023-118 Structural Firefighting Coats & Pants

- 3 Bids Received

CODE: 35-282 Fire Dept./Turnout Gear

MANNER OF AWARD: \$99,400.00
One year from date of award

RECOMMEND: Fire Tech & Safety

C&S Specialty
1181 Old Smithfield Rd.
North Smithfield, RI 02896

Fire Tech & Safety
84 Route 133, PO Box 435
Winthrop, ME 04364

Brigham Industries, Inc.
15 Brigham Rd.
Paxton, MA 01612

Item #	Description	C&S Specialty	Fire Tech & Safety	Brigham Industries, Inc.
1	Structural Firefighting Coat	\$1,555.00 Lion V-Force Bi-Swing Coat \$56.00 additional for 38" length	\$1,525.00 Lion V-Force Bi-Swing	\$1,665.00 Innotex Energy
2	Structural Firefighting Pant	\$1,125.00 Lion Super-Deluxe Pants	\$1,085.00 Lion Super-Deluxe Pants	\$1,285.00 Innotex Energy
3	Replacement Suspenders (to be the same as would normally be included with pant purchase)	\$115.00 Lion SR842X	\$95.00 Lion SR842X	\$78.00
4	Delivery	Mfg. is quoting 20 weeks but anticipates being back to 12-14 weeks in the next 90 days	8-12 Months ARO	16 weeks
5	Warranty	See Attachment 1	See Attachment 2	2 year for defect in material or workmanship

HOW LONG IS USEFUL LIFE?

- The period of time that NFPA 1971 Compliant Structural Firefighter Garments, which have been properly cared for, can be expected to provide reasonable limited protection. Useful life of Garments can be as little as 3 to 5 years with heavy wear and tear or improper maintenance and/or storage.
- Useful life can be as long as 7 to 10 years if Garments have been subject to relatively lower levels of wear and tear and have been consistently maintained in a regular cleaning and maintenance program and stored properly.

17. LIMITED LIFETIME PRODUCT WARRANTY

LION warrants that its firefighter and emergency responder products meet all applicable NFPA standards in effect at the time of their manufacture and further warrants that such products are free during their useful life from any defect in workmanship or any material defect.

Conditions of use are outside the control of LION. It is the responsibility of the user to inspect and maintain the products to assure they remain fit for their intended purpose. In order to maximize the useful life of these products and maintain the warranty, the products are to be used only by appropriately trained personnel following proper firefighting or emergency response techniques and in accordance with the product's warning, use, inspection, maintenance, care, storage, and retirement instructions. Failure to do so will void the warranty.

EXCEPT AS SET FORTH ABOVE, LION MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE.

Under the above warranties, LION will repair or replace, at its option, any product which does not meet the above warranties. Such repair or replacement will be the purchaser's sole remedy and LION will not be responsible for any incidental, consequential, or other damages based upon or arising in any way from any breach of the warranties contained herein or the purchaser's use of such product.

These warranty obligations apply only to any product, part, or component which is returned with prior authorization and proof of purchase, and which LION agrees to be defective as covered by this warranty.

The word "product" includes the product itself and any parts or labor furnished by LION with the sales, delivery, or servicing of the product.

USEFUL LIFE: The period of time that NFPA 1971 Compliant Structural Firefighter Garments, which have been properly cared for, can be expected to provide reasonable limited protection. Useful life can be as long as 7 to 10 years if Garments have been subject to relatively lower levels of wear and tear and have been consistently

maintained in a regular cleaning and maintenance program and stored properly. Useful life of Garments can be as little as 3 to 5 years with heavy wear and tear or improper maintenance and/or storage. In compliance with NFPA 1851, Garments or Garment elements must be retired no more than 10 years from the date of manufacture. A Garment should be retired when the costs of repair would exceed 50% of the replacement cost.

DEFECTS IN WORKMANSHIP AND MATERIALS:

Defects in Workmanship and Materials means poorly manufactured items including seams, stitching, or components (for example, loose or broken seams; zippers or snaps that fall off or do not function properly); and fabrics or barriers which have such flaws as holes, uneven spots, weak areas, pilling, or other flaws caused by irregularities in their manufacture.

EXCEPTIONS TO LIMITED WARRANTY

This limited warranty does not cover the following items after receipt of product by end user:

- Claims made after 60 days from the date of shipment for damage to materials;
- Damage or color change from exposure of materials to direct or indirect sunlight or fluorescent light;
- Shade variations among textiles used or shade changes to fabrics caused by wear and tear and/or washing;
- Color loss due to abrasion (creases, folds, pleats, edges, collar points, etc.);
- Damage caused by improper washing, decontamination, disinfecting or maintenance (for example, use of chlorine or petrochemicals to clean);
- Damage caused by repair work not performed to factory specification;
- Damage from routine exposure to common hazards which may cause rips, tears, burn damage, or abrasion;
- Loss of retroreflectivity of reflective trim due to normal wear or heat exposure;
- Detachment of reflective trim due to thread abrasion or heat exposure;
- Replacement of zippers or closures worn partially sealed, or damaged by heavy wear and tear;
- Loss of buttons, snaps, or cuff hem seams.

LION GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY (Rev.12/21)

- a. Without prejudice to all that is stipulated in the agreement and elsewhere in these General Terms, Seller will not be liable, contractually and/or extra-contractually, for direct damages, except insofar as the Buyer proves that the damage and/or loss is the result of a defect in the delivered product that can be solely attributed to Seller, in which case, however, the total liability of Seller will be still limited to the amount that is covered by its insurances. If no insurance coverage exists, for any reason at all, Seller's liability is limited to a sum equal to the amount of the invoice value of the supplied goods that gave rise to the liability. Seller can never be held liable for loss of profits, loss of earnings or other indirect and consequential damage. Seller will in no event be liable, unless insofar as it explicitly accepts liability in these General Terms or in a written agreement between Seller and the Buyer. Seller shall have no liability for injuries to third parties or damage caused by Buyer's use of Goods for any purpose other than their intended use.
 - b. Complaints must be submitted to Seller in writing, with argumentation, within fourteen (14) days after the Buyer becomes aware or could reasonably have become aware of the complaint, failing which Seller is entitled to disregard the complaint and the Buyer is deemed to have waived any claim it may have against Seller with regard to the complaint.
 - c. If a timely and well-substantiated complaint is found justified, Seller is entitled to either lower its invoices or improve the results of its work.
 - d. Complaints do not entitle the Buyer to suspend or offset any payments.
 - e. After delivery, Seller is no longer liable for faults, excepting where faults are fully and solely attributable to Seller and the Buyer did not give notice of such faults prior to the transfer in title, and furthermore the Buyer could not reasonably be expected to have discovered these faults at the moment of transfer in title and registers a complaint concerning the fault within the appropriate time frame as stipulated herein.
 - f. If and insofar as the Buyer has insured any risk associated with the agreement, the Buyer is obliged to claim any damages under that insurance and indemnify Seller against recovery claims by the insurer.
 - g. Seller's liability for direct material damages is at all times limited to the net amount of the invoice pertaining to the agreement (excluding VAT). Under no circumstances shall the compensation exceed the amount for which Seller has procured insurance coverage for the loss-causing events and for which coverage is actually provided.
 - h. The following are not subject to compensation: Consequential loss, including damages due to business stoppage and loss of profit; Damages inflicted on persons and/or property found in the vicinity of the location where the contract is being performed inflicted by or during the performance of the contract; Damages caused by third parties, such as auxiliaries engaged by Seller.
 - i. Excepting where otherwise agreed in writing, all liability of Seller is cancelled (and therefore will expire) at the latest after six (6) months have elapsed from the moment at which the agreement ends by transfer in title, dissolution or cancellation.
 - j. The legal claim derived from a fault for which Seller is liable is not admissible (and will therefore expire) if it is brought later than six (6) months following the day on which the agreement ends by virtue of delivery, transfer in title, dissolution or cancellation.
- 9. INTELLECTUAL & INDUSTRIAL PROPERTY RIGHTS**
- a. All rights of intellectual property with regard to the products and/or services as well as the designs, drawings, software, documentation and all other materials developed and/or used in the preparation or performance of the agreement between Seller and the Buyer or agreements resulting therefrom are vested exclusively in Seller or its Sellers. The delivery of products and/or services does not extend to any transfer of intellectual property rights.
 - b. The Buyer acquires only a license for the non-exclusive and non-transferable right to use the products and results of the services for the agreed purposes. The license is only valid if the Buyer fulfills the financial obligations connected with making available the copyright-protected design.
 - c. The license applies solely to the use of the design or invention in question by the Buyer itself. Use of the license by third parties is not permitted except after written permission has been obtained by Seller.
 - d. Without the prior written consent of Seller, the Buyer shall not in any way disclose, duplicate, reverse-engineer or allow third-party access to any or all of the products, services, and results thereof.
 - e. The Buyer shall not remove or alter references of Seller or its Sellers concerning copyrights, trademarks, trade names or other intellectual property rights.
 - f. Seller warrants that it is authorized to extend the rights of use as described above to the Buyer, and indemnifies the Buyer against any claims of third parties in this regard. This provision does not apply if and insofar as the products, services and/or their results are altered and/or if they are delivered in conjunction with goods of third parties, in this latter case excepting where the Buyer demonstrates that the claims of third parties pertain exclusively to the products, services and/or results delivered by Seller.
 - g. As long as there is retention of title in place, Seller can reclaim the goods without this constituting default. The Buyer irrevocably authorizes Seller to enter the place(s) where these goods are located. Additionally, the Buyer is not authorized to alienate the goods, nor to encumber the goods with any right or restricted right.
- 10. CANCELLATION**
- a. Seller is entitled to cancel the agreement with the Buyer under retention of its claims for compensation of losses to fall, in the event of:
 - i. the Buyer's late payment of eligible amounts or an interruption in Buyer's payments;
 - ii. the Buyer's application for bankruptcy;
 - iii. the Buyer's application for suspension of payments;
 - iv. the Buyer's being placed under conservatorship; or
 - v. liquidation of the Buyer's business.
 - b. If the Buyer cancels a contract, Seller is entitled to recover from the other party the costs which it has incurred that can no longer be recovered, as well as its lost profit.
 - c. Cancellation of the agreement renders all outstanding claims between the parties immediately fully payable. The Buyer is liable for the damages suffered by Seller, including but not limited to loss of profit and transport costs.
 - d. The lost profit must amount to at least twenty-five percent (25%) of the payment (excluding turnover tax) that Seller would have received from the performance of the contract.
- 11. WARRANTY**
- a. For PPE and uniforms, Seller warrants that all its firefighter and emergency responder protective clothing, uniforms and equipment meet all applicable NFPA standards in effect at the time of their manufacture and further warrants that such products are free from any defect in workmanship or any patent material defect.
 - b. Conditions of use are outside the control of Seller. It is the responsibility of Buyer to inspect and maintain the product to assure it remains fit for its intended purpose. In order to maximize the useful life of these products and maintain the warranty, the products are to be used only by appropriately trained personnel following proper firefighting or emergency response techniques and in accordance with the products' warning, use, inspection, maintenance, care, storage and retirement instructions. Failure to do so will void the warranty.
 - c. If the agreement involves the processing of material supplied by the Buyer, Seller warrants the product incorporating the material to be free from only manufacturing defects for a period of six (6) months after delivery. If the processing proves to be unsound, Seller may, at its own discretion, either remedy the fault

- or perform the processing again using material to be delivered by the Buyer, or refund a proportionate amount of the agreed contract price.
- d. Subparagraphs e, f, g and h of this section apply exclusively to training products:
- e. Seller warrants the proper functioning of its products and the soundness of the materials and parts used therein for a period of twelve (12) months after delivery or for any other such term as agreed in writing between Seller and the Buyer. No warranty is given for products that were not new at the moment of delivery, and/or products that are not in use by the Buyer itself. Seller does not warrant that the goods are suitable for the purpose for which the Buyer intends to use them. Seller does not warrant the absence of any faults of the products if and insofar as the products were made following the design and/or other instructions or materials of the Buyer.
- f. Parts for which the wear-and-tear is dependent on the intensity and frequency of use of the product delivered are warranted for twelve (12) months or seven hundred and fifty (750) hours of use, whichever comes first. Replacement of any parts damaged as result of excessive usage and operation, defined as greater than eighty-five (85) hours per month or one thousand (1,000) hours per year, or more than ten (10) hours of continuous operation, shall be excluded from the warranty.
- g. Seller must be informed of more intensive use as soon as it becomes clear that the product is likely to be used more than indicated in General Terms or a separate agreement signed by both parties. If the Buyer remains in default of notifying Seller, the warranty is voided.
- h. Faults that arise after modification or repair by third parties, faults resulting from the use of the products for a purpose other than that for which they are intended, and faults arising from normal wear-and-tear, injudicious use or improper maintenance are not covered by the warranty. The Buyer is also barred from invoking the warranty provisions:
 - i. if software and/or systems purchased by the Buyer have been installed without the prior consent of Seller and/or not fully according to any given instructions of Seller;
 - ii. in the event of negligence on the part of the Buyer with regard to maintenance, or if the Buyer has used the goods for purposes for which they were not designed;
 - iii. if the Buyer has made changes or had changes made to the goods;
 - iv. in the event of injudicious or reckless use, improper connections, improper voltage, lightning strike, damage due to moisture penetration or other external causes or calamities; or
 - v. for software problems resulting from the installation of software installed by the Buyer or third parties without the explicit permission of Seller.
- i. EXCEPT AS SET FORTH ABOVE, SELLER MAKES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE.
- j. Under the above warranties, Seller will repair or replace, at its option, any product which does not meet the above warranties. Such repair or replacement will be the Buyer's sole remedy and Seller will not be responsible for any incidental, consequential or other damages based upon or arising in any way from breach of the warranties contained herein or the Buyer's misuse of such product.
- k. The repairs under warranty will normally be carried out by Seller at its factory, affiliate, or other designated facility. Only if repair by Seller or a third party engaged by Seller is not possible, and Seller has duly communicated this to the Buyer, the Buyer shall be entitled to the replacement or repair of the faulty parts (unless otherwise explicitly agreed).
- l. Seller may decide not to repair the goods but instead to replace them with brand new or equivalent goods, or to take back the goods and, if appropriate, refund part of the purchase price and/or offer a comparable alternative.
- m. The goods replaced under this warranty will be the property of Seller.
- n. These warranty obligations apply only to any product, part or component which is returned to Seller or a Seller Authorized Clean and Repair Center with prior authorization and proof of purchase, and which Seller agrees to be defective as covered by this warranty.
- o. The word "product" includes the product itself and any parts or labor furnished by Seller with the sales, delivery or servicing of the product.
- p. "Defects in workmanship and materials" means poorly manufactured seams, stitching or components (e.g., loose or broken seams, zippers or snaps that fall off or do not function properly), and fabrics which have such flaws as holes, uneven spots, weak areas, pilling or other flaws caused by irregularities in their manufacture.
- q. The limited warranty for firefighter PPE does not cover the following items after receipt of the product by Buyer:
 - i. Claims made after sixty (60) days from the date of shipment for damage to materials;
 - ii. Damage or color change from exposure of materials to direct or indirect sunlight or fluorescent light;
 - iii. Shade variations among textiles used or shade changes to fabrics caused by wear and tear and/or washing;
 - iv. Color loss due to abrasion (creases, folds, pleats, edges, collar points, etc.);
 - v. Damage caused by improper washing, decontamination, disinfecting or maintenance (for example, use of chlorine or petrochemicals to clean);
 - vi. Damage caused by repair work not performed to factory specifications;
 - vii. Damage from routine exposure to common hazards which may cause rips, tears, burn damage or abrasion;
 - viii. Loss of retroreflectivity of reflective trim due to normal wear and tear and/or heat exposure;
 - ix. Detachment of reflective trim due to thread abrasion and/or heat exposure;
 - x. Replacement of zippers or closures worn partially sealed and/or damaged by heavy wear and tear;
 - xi. Loss of buttons, snaps, or cuff seams.
- r. For training products, telephone support is offered within the warranty period to assist with trouble-shooting faults and to assist the Buyer in replacing parts covered under warranty. At the conclusion of the warranty period, telephone support will be offered as part of a separate Maintenance Contract offered by the Seller. The Buyer understands that telephone support and assistance can only be guaranteed during normal office hours and on normal workdays.

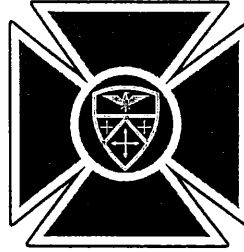
VENDORS Structural Firefighting Gear

Bid2023-118 Structural Firefighting Coats & Pants						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
911 Safety Equipment	329 E Main Street	Norristown	PA	10401	sales@911se.com	
American Fire Equipment	58 Norfolk Ave.	S Easton	MA	02375	dave@amfire.net; tim@amfire.net	
Brigham Industries, Inc	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com; jbagdis@brighamindustries.com	
C & S Specialty Inc	1181 Old Smithfield Road	North Smithfield	RI	02896	sheroux@cssspecialty.com; info@cssspecialty.com	
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269	carolynB@chiefssupply.com; ericl@chiefssupply.com	
East Coast Emergency Outfitter	801 Perimeter Road	Manchester	NH	03103	andrew@emergencyoutfitter.net; damaris@emergencyoutfitter.net	
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072	edlyons@edlyonsfire.com	
ElizaCo	399 Pleasant Ave	Hamburg	NY	14075	Elizabeth@elizaco.com	
Fire Tech & Safety	90 Progress Ave.	Tyngsborough	MA	01879	jlangevin@firetechusa.com; rconway@firetechusa.com	
Firematic Supply Co	23 Beach Street	Milford	MA	01757	cpoirier@firematic.com	
GearGrid Corporation	670 S. W 15th Street	Forest Lake	MN	55025	sales@geargrid.com	
New England Fire Equipment & Apparatus Corp	10 Stillman Road	North Haven	CT	06473	nefea@aol.com; supplyfire@aol.com	
Northeast Rescue Systems, Inc.	280 Milton Street R-1	Dedham	MA	02026	pocornor@northeastrescue.com; docornor@northeastrescue.com; info@northeastrescue.com; pburke@northeastrescue.com	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MA	20706	apetrenko@safewareinc.com; sroy@safewareinc.com; sue.roy@safewareinc.com	
Shipman's Fire Equipment Co.	172 Cross Road	Waterford	CT	06385	info@shipmans.com; jmartin@shipmans.com; ccentraccio@shipmans.com	
Yankee Equipment Systems Inc	PO Box 630	Barrington	NH	03825	mbuck@yankeeequipment.com; tdonovan@yankeeequipment.com	

AUG 12 2022



Jason Umbenhauer
Assistant Chief



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

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

August 11, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Coats & Pants, Bid#2023-118* has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request and has submitted the lowest price. The Fire Department is recommending that the bid be awarded to the following vendor:

Fire Tech & Safety, Winthrop, ME

Purchase of these products are necessary for the Fire Department's annual replacement cycle of Turnout Gear as specified in NFPA 1851. This standard requires replacement of turnout gear that does not meet inspection/testing standards or turnout gear that has meet the maximum service life of 10 years.

The Fire Department is requesting a 1-year award, for an amount not to exceed \$99,400. Funding for this product will be from budget code 35-282 Turnout Gear.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-129 Traffic, Street & Pole Light Maintenance & Repair

- 3 Bids Received

CODE: 67-225 Engineering/Street Light Maint. Fees \$35,000.00
 66-340 Bldg. Maintenance/Service Contracts \$10,000.00
 70-340 Field Maintenance /Service Contracts \$ 5,000.00

MANNER OF AWARD: \$50,000.00
 October 25, 2022 - October 24, 2023

RECOMMEND: Arden Engineering Constructors, LLC

Anthony Macari Jr.
 296 Mountindale Rd.
 Smithfield, RI 02917

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

PRISM Streetlights, Inc.
 3205 Post Road Unit 6792
 Warwick, RI 02887

**Traffic & Pole Light Maintenance & Repair
 HOURLY RATE FROM 8:00 AM - 4:00 PM**

Item #	Description	Arden Engineering Constructors	PRISM	Anthony Macari Jr
i.	Journeyman	\$95.00	\$116.00	\$85.00
ii.	Apprentice or Groundsman	\$50.00	\$70.00	\$45.00
iii.	Bucket Truck or Crane	\$15.00	\$56.00	\$25.00
iv.	Pick-up Truck	\$15.00	N/C	\$19.00
v.	100' minimum life truck for parks & recreation services Cost for 8 hr. day	\$850.00	\$3,500.00	\$2,500.00
vi.	Supplies-Mark up % from receipted bill	0%	15%	15%

After Department of Public Works approval, overtime allowed at time and one-half (after 4:00 PM).

After Department of Public Works approval, double time allowed for Sundays and Holidays.

Bid2023-129 Traffic, Street & Pole Light Maintenance & Repair

Street Light Maintenance and Repair

Item #	Description	Arden Engineering		PRISM		Anthony Macari Jr	
		Per Hour	Overtime Per Hour	Per Hour	Overtime Per Hour	Per Hour	Overtime Per Hour
1	Journeyman Electrician/Lineman	\$95.00	\$118.75	\$116.00	\$210.00	\$85.00	\$125.00
2	Journeyman Electrician/Lineman	\$95.00	\$118.75	\$116.00	\$210.00	\$85.00	\$125.00
3	Apprentice Electrician/Lineman	\$60.00	\$75.00	\$70.00	\$125.00	\$45.00	\$70.00
4	Apprentice Electrician/Lineman	\$60.00	\$75.00	\$70.00	\$125.00	\$45.00	\$70.00
5	Lamp and Photocell Service Person	\$40.00	\$50.00	\$55.00	\$98.00	\$85.00	\$125.00
6	Laborer	\$40.00	\$50.00	\$98.00	\$191.00	\$60.00	\$90.00
7	Laborer	\$40.00	\$50.00	\$98.00	\$191.00	\$60.00	\$90.00

Item #	Description	Arden Engineering	PRISM	Anthony Macari Jr
1	Truck (35 to 40 foot bucket truck)	\$15.00	\$56.00	\$25.00/hr
2	Dump Truck (2 to 3 yard)	\$15.00	\$40.00	\$25.00/hr
3	Crane (5 to 10 ton)	\$15.00	\$75.00	\$50.00/hr
4	Pole truck with pole auger	\$15.00	\$56.00	\$40.00/hr
5	Group relamp (including bulb and photocell cleaning and tree trimming, five or more per request)	\$400.00	\$65.00	\$500.00
6	Cobra lens (dish or flat lens-glass)	\$45.00	\$22.00	\$250.00
7	3 foot mast arm w/ hardware w/o fixture	\$150.00	\$30.00	\$350.00
8	4 foot mast arm w/ hardware w/o fixture	\$150.00	\$35.00	\$500.00
9	6 foot mast arm w/ hardware w/o fixture	\$250.00	\$50.00	\$600.00
10	8 foot mast arm w/ hardware w/o fixture	\$300.00	\$60.00	\$700.00
11	10 foot mast arm w/ hardware w/o fixture	\$350.00	\$380.80	\$800.00
12	12 foot mast arm w/ hardware w/o fixture	\$350.00	\$448.00	\$900.00
13	Relocate existing lamp and bracket from old pole to new pole (associated with utility replacements)	\$250.00	\$395.00	\$1,500.00
14	Pole – wood	\$1,100.00	\$600.00	\$1,500.00
15	Pole – fiber (<25 feet)	\$500.00	\$3,581.00	\$2,500.00
16	Pole – Metal (>25 feet)	\$2,800.00	\$3,450.00	\$10,500.00
17	Standard material markup %	0%	15%	15%

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**Bid2023-129 Traffic, Street & Pole Lights Maintenance & Repair**

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

Description	List price	Percentage off	Net Price
Lighting Ballast	\$220.00	15%	\$187.00
Photocell Twist-Lock 3 Pin	\$21.00	15%	\$17.85
Cimcon 7 Pin Controller	\$250.00	15%	\$212.50
KTK 5 Amp Fuse	\$25.00	15%	\$21.25
Fuse Holder 65U	\$75.00	15%	\$63.75
Fuse Holder 20U	\$50.00	15%	\$42.50
#10 XHHW	\$0.35	15%	\$0.29
Type A Handhole	\$600.00	15%	\$510.00
Quazite Handhole	\$550.00	15%	\$467.50
LED 12" Round	\$160.00	15%	\$136.00
3/4" Anchor Bolt	\$15.00	15%	\$12.75
Traffic Controller	\$4000.00	15%	\$3400.00
Load Switch	\$220.00	15%	\$187.00
Traffic Loop 6'x40'	\$2000.00	15%	\$1700.00
Traffic Cabinet (empty)	\$1350.00	15%	\$1147.50
1Way 3 Section Signal	\$850.00	15%	\$723.00
1Way 4 Section Signal	\$1200.00	15%	\$1020.00
Ped Signal	\$450.00	15%	\$382.50
Opticom Device	\$220.00	15%	\$187.00
Pushbutton	\$500.00	15%	\$425.00

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**Bid2023-129 Traffic, Street & Pole Lights Maintenance & Repair**

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

Description	List price	Percentage off	Net Price
Secondary Tap	\$11.00	5%	\$10.45
Fuse Kit	\$30.00	5%	\$28.50
Photocell	\$15.00	5%	\$14.25
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 & SUBMIT IT WITH YOUR BID

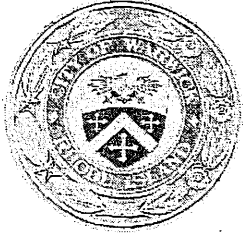
Bid2023-129 Traffic, Street & Pole Lights Maintenance & Repair

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

Description	List price	Percentage off	Net Price
			\$134.00
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

VENDORS Traffic Light Maintenance

Bid2023-129 Traffic, Street & Pole Lights Maintenance & Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
AM Electric	385 Lincoln Ave.	Warwick	RI	02888	amacarijr@amelectricllc.com	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	acardinale@ardeneng.com; cmcelroy@ardeneng.com	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RI	02905	kate@ewaudet.com; jack@ewaudet.com	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	worourke@jjo.com;	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	davekelectric@aol.com	
Liddell Bros., Inc.	600 Industrial Dr.	Halifax	MA	02338	gary@liddellbrothers.com	
Siemens Industry, Inc.	Eight Progress Rd.				cromeo@republicits.com; christopher.romeo@siemens.com;	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	clint.schuckel@siemens.com	
Traffic Parts, Inc.	PO Box 837	Spring	TX	77383	superiorledlightsolutions@gmail.com jan@trafficparts.com	



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

AUG 18 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 18, 2022

Subj: Bid2023-129 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, 2022. The new contract period will be October 25, 2022 to October 24, 2023. The department is requesting cap of \$50,000 for a one-year period.

(66-340 - \$10,000)

(67-225 - \$35,000)

(70-340 - \$5,000)

CODE: 25-360 MIS/Professional Services

SECTION 56-6

Bid2023-163 Message Archiver Appliance & Support

VANCORD
500 Boston Post Road
Milford, CT 06460

Contract Award: \$6,200.04

Contract Period: November, 1, 2022 – October 31, 2023

AUG 15 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PTC*
Date: Thursday, August 4, 2022
Re: 56-6 TBNG Consulting 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 \$6,200.04. 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 11/1/2022 – 10/31/2023.

The requested amount of \$6,200.04 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: 13434

Payment Terms:
Expiration Date: 09/04/2022

Quote Prepared For

Chris K Cate
City of Warwick – MIS Division
3275 Post Road
Warwick, RI 02886
United States
Phone:401-921-9664
christopher.k.cate@warwickri.com

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

Item#	Item	Quantity	Unit Price	Extended Price
Yearly Items				
1)	Renewal - Barracuda Barracuda Message Archiver Appliance 450 Energize Updates Subscription Barracuda Message Archiver Appliance 450 Instant Replacement SN# 797644 2-Nov-2022 - 1-Nov-2023 (365 days)	1	\$6,200.04	\$6,200.04
			Yearly Total	\$6,200.04
			Subtotal	\$6,200.04
			Total Taxes	\$0.00
			Total	\$6,200.04

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: 25-231 MIS/Supplies-Computer

SECTION 56-6

Bid2023-167 Sound System Council Chambers

The Guitar Center
1245 Bald Hill Road
Warwick, RI 02886

Contract Award: \$4,543.00

Contract Period: Date of award - June 30, 2023

AUG 17 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, August 17, 2022
Re: 56-6 – Guitar Center Microphones

The current audio system used in Council Chambers is degrading rapidly and causes a number of disruptions during both the Council Meeting and Court sessions. This is a request under City Ordinance 56-6 to purchase seven (7) SHURE Dual Channel Wireless Microphone systems from The Guitar Center at a cost of \$4,543.00. This is being presented as a 56-6 due to the lack of availability of these systems in the market place. Also, because of the premium quality of the item, the manufacturer sets a minimum sell price of \$649.00. All retailers queried had this minimum price or higher listed. Other than The Guitar Center, all of the vendors we checked, including the manufacturer themselves, either had limited availability with a higher price or had no current availability on these devices and were showing no upcoming availability in the near future. We are interested in these particular models because of both their quality reputation as well as their matching of our existing equipment. The proposed replacements have been tested and, to date, show a dramatically improved performance and reliability.

The Guitar Center headquarters is located at 5795 Lindero Canyon Rd, Westlake Village, CA 91362. However, we intend on purchasing them at the Warwick store location, 1245 Bald Hill Rd, Warwick, RI 02886. This will be paid for out of Budget Code 25-231. We are asking for a through date for this request of June 30, 2023 due to the high likelihood of supply chain issues.

Cc: Peder Schaefer - Finance Director

Bid2023-115 Maintenance & Service for Fire Department Generators

- 4 Bids Received

CODE: 35-340 Fire Dept./Service Contracts

MANNER OF AWARD: \$20,000.00
October 29, 2022 – October 28, 2024

RECOMMEND: The Lightship Group, LLC

Generators M.D. LLC
14 Circlewood Dr.
Coventry, RI 02816

FM Generator Inc.
35 Pequit Street
Canton, MA 02021

South Shore Generator Service, Inc.
(Mailing / Physical address)
P.O Box 567 / 2696A Cranberry Hwy.
E. Wareham, MA 02538 / Wareham, MA 02571

The Lightship Group, LLC
606 Ten Rod Road
P.O. Box 1470

Pricing as follows

Bid2023-115 Maintenance & Service for Fire Department Generators

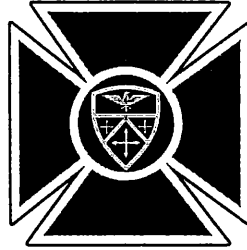
Item #	Description	Generators M.D		FM Generator		South Shore Generator		The Lightship Group	
		Price First Year	Price Second Year	Price First Year	Price Second Year	Price First Year	Price Second Year	Price First Year	Price Second Year
1	Semi-Annual Preventative Maintenance Service on all thirteen (13) listed Generators	\$9,500.00	\$9,500.00	\$6,675.00	\$6,675.00	\$6,435.00	\$6,435.00	\$5,600.00	\$6,250.00
2	Service - Normal Business Hourly Rate	\$150.00 per/hour	\$150.00 per/hour	\$135.00 per/hour	\$135.00 per/hour	\$150.00 per/hour	\$150.00 per/hour	\$120.00 per/hour	\$120.00 per/hour
3	Service - Weekend and Holiday Hourly Rate	\$225.00 per/hour	\$225.00 per/hour	\$202.50 per/hour	\$202.50 per/hour	\$225.00-OT \$300.00-Holiday	\$225.00-OT \$300.00-Holiday	\$180.00 per/hour	\$180.00 per/hour
4	Parts Cost (% off List Price)	0% off list price	0% off list price	0% off list price	0% off list price	0% off list price	0% off list price	0% off list price	0% off list price
5	Additional Fees not listed	N/A		<i>Note 1</i>		N/A		N/A	
6	Vendors Normal Business Hours	8am-5pm		7:30am - 3:30pm Monday-Friday		8:00am - 4:30pm Monday-Friday		7:00am - 3:00pm Monday-Friday	

Note 1: FM Generator additional fees: \$85.00 flat rate truck charge. 3% on consumables for repair jobs.

Bid2023-115 Maintenance & Service for Fire Generators						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Acme Electric, Inc.	1800 Mineral Spring Ave., Ste. 215	Providence	RI	02904	john@acmeelectricinc.com	
Airhart Electric	595 Read School Rd.	Coventry	RI	02816	info@airhartelectric.com	
Aladdin Electric	1206 Hartford Ave.	Johnston	RI	02919	henryaladdin@gmail.com	
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769	kaylee@atsequipment.com; jjmorse@atsequipment.com	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com; jbagdis@brighamindustries.com	
Calson Construction Corp.	34 Oakdale Ave.	Johnston	RI	02919	info@calsoncorp.com	
Cox Electric	322 S. Pier Rd.	Narragansett	RI	02882	coxelectrici@gmail.com	
D & D Electric	1580 Pontiac Ave.	Cranston	RI	02920	dbarlow@danddelectric.net	
D & S Generator Services	110 Saxony Dr.	Warwick	RI	02886	Smartin459@verizon.net	
Delta Electric Power	215 Niantic Ave.	Cranston	RI	02907	sales@deltamotor.com	
E. W. Audet & Sons, Inc.	169 Bay St.	Providence	RI	02905	kate@ewaudet.com	
Eico Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz	
FM Generator, Inc.	35 Pequit St.	Canton	MA	02021	jhoude@fmgenerator.com;	
Generator's M.D. Sales & Service	14 Circlewood Dr.	Coventry	RI	02816	bking@fmgenerator.com	
Izzo Electric	22 Minnesota Ave.	Warwick	RI	02888	generatorsmd@gmail.com	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	julie_kelectric@verizon.net; davekelectrici@aol.com;	
Louie Electric & Son	33 Cathedral Ave.	Providence	RI	02908	j.therien@kelectricinc.com; j.little@kelectricinc.com	
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	louismanfredo@gmail.com	
Nolin Electric, Inc.	62A Danielson Pike	N. Scituate	RI	02857	Rob_grant@miltoncat.com; Lori_kupstas@miltoncat.com;	
Norfolk Power Equipment, Inc.	846 Broncos Way Hwy Ste. 1	Mapleville	RI	02839	Bill_griffin@miltoncat.com; Gary_rudman@miltoncat.com	
Ocean State Generator	10 Cote Ct	Coventry	RI	02816	joe@holinelectric.net	
Paul Manfredo Electric, Inc.	58 Wilde Field Dr.	Warwick	RI	02889	sales@norfolkpower.com; davec@norfolkpower.com	
Power Equipment Co.	Seven Franklin McKay Dr.	Attleboro	MA	02703	johnk@oceanstategenerator.com	
Razee Motorcycle Center	730 Tower Hill Rd.	N. Kingstown	RI	02852	paulmanfredoelectric@gmail.com	
Rossi Electric Co.	65 Western Indus. Dr.	Cranston	RI	02921	ddoiron@powerequipmentco.com	
Scherbon Consolidated, Inc.	40 Haverhill Rd.	Amesbury	MA	01913	info@razeemotorcycle.com	
South Shore Generator Sales & Service	PO Box 567	E. Wareham	MA	02538	dprincipe@rossielectric.com;	
Stewart & Stevenson	362 Elm St, Unit #12	Morlborough	MA	01752	jciacciarelli@rossielectric.com	
The Lightship Group, LLC	606 Ten Rod Rd./PO Box 1470	Wickford	RI	02852	terri@scherbon.com	
Weld Power Service Co., Inc.	1529 Grafton Rd.	Millbury	MA	01527	mmcmanus@sssen.com;	
WW Grainger	78 Jefferson Blvd	Warwick	RI	02888	jnash@sssen.com	
Wyman & Son's Electric, Inc.	206 B King Philip St.	Providence	RI	02909	jpis@ssss.com	



Jason Umbenhauer
Assistant Chief



AUG 12 2022

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

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

August 11, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Maintenance & Service Contract for Fire Generators, Bid#2023-115* has been carefully reviewed by the Fire Department.

Four (4) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

The Lightship Group LLC, North Kingstown, RI

This bid is to perform routine maintenance and repair on the nine (9) fixed site fire station emergency generators and four (4) vehicle mounted generators.

The current bid expires on 10/28/2022 and the Department is requesting a two (2) year award, for a total amount not to exceed \$20,000. Funding for this award will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2023-116 Aerial & Ground Ladder Testing and Inspection

- 4 Bids Received

CODE: 35-340 Fire Dept./Service Contracts
MANNER OF AWARD: \$12,000.00
October 25, 2022 – October 24, 2024
RECOMMEND: Diversified Inspections/ITL Inc.

Command, LLC
6139 Silverglade Dr.
Columbus, OH 43230

NETS, Inc.
13 Rosewood Drive
Lincoln, RI 02816

Emergency Services of New England
PO Box 151
East Hampton, CT 06424

Diversified Inspections/ITL Inc.
16140 N. Arrowhead Fin Center
Peoria, AZ 85382

Pricing as follows

Bid2023-116 Aerial & Ground Ladder Testing and Inspection

Item #	Description	Command, LLC		NETS, Inc.		Emergency Services of New England		Diversified Inspections/TTL Inc.	
		Price First Year	Price Second Year	Price First Year	Price Second Year	Price First Year	Price Second Year	Price First Year	Price Second Year
1	Aerial Performance Test 2005 E-One 95' Tower Ladder	\$800.00	\$800.00	\$775.00	\$775.00	\$500.00	\$500.00	\$645.00	\$655.00
2	Aerial Performance Test 2010 E-One 137' Aerial	\$750.00	\$750.00	\$775.00	\$775.00	\$500.00	\$500.00	\$645.00	\$655.00
3	Aerial Performance Test 2014 E-One 100' Aerial	\$750.00	\$750.00	\$775.00	\$775.00	\$500.00	\$500.00	\$645.00	\$655.00
4	Aerial Performance Test 1994 Simon/Duplex 105' Aerial	\$750.00	\$750.00	\$775.00	\$775.00	\$500.00	\$500.00	\$645.00	\$655.00
5	Ground Ladder Service Test Pricing per Foot of ground ladders	\$2.00 per/foot	\$2.10 per/foot	\$1.85 per/foot	\$1.85 per/foot	\$1.50 per/foot	\$1.50 per/foot	\$1.75 per/foot	\$1.80 per/foot
6	Heat Sensing Labels (each)	\$2.25	\$2.25	\$1.00	\$1.00	\$2.50	\$2.50	\$2.50	\$2.50
7	Danger Angle Labels (each)	\$2.25	\$2.25	\$1.00	\$1.00	\$7.50	\$7.50	\$2.50	\$2.50
8	Additional Fees not listed	N/A	N/A	N/A	N/A	Note 1	Note 1	N/A	N/A

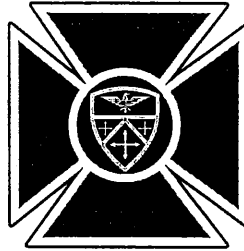
Note 1: NDT each \$700.00 as required. Ground ladder testing are not required to meet NDT requirements

VENDORS Aerial and Ground Ladder Testing and Inspection

Bid2023-116 Aerial & Ground Ladder Testing and Inspections						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
American Test Center	PO Box 408	River Falls	WI	54022	accounting@atctest.com	
Diversified Inspections/ITL, Inc.	PO Box 39669	Phoenix	AZ	85069	carole.pysher@industrial-ia.com	
Fire One, Inc.	4311 State Rd, Box 1040	Drexel Hill	PA	19026	jimglatts@fire-one.com; fireone@mistrasgroup.com	
Greenwood Emergency Vehicles	530 John Dietsch Blvd.	Attleboro	MA	02760	MMacDonald@GreenwoodEV.com; m;jbuckley@greenwoodev.com; sales@greenwoodev.com	
National Engineering & Testing Services	148 West River St	Providence	RJ	02904	jlafontaine@nets-fire.com	



Jason Umbenhauer
Assistant Chief



AUG 12 2022

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

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

August 11, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Aerial & Ground Ladder Testing & Inspection, Bid#2023-116* has been carefully reviewed by the Fire Department.

Four (4) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

Diversified Inspections/IIA, Peoria, AZ

This bid is for NFPA required annual testing and inspection on our four (4) ladder trucks and approximately 1500 feet of ground ladders.

When comparing the 4 bids we received, we determined that Diversified Inspections provided the lowest overall price based on the following pricing analysis:

Diversified Inspections/ITL.

- 4 Aerial Performance Test @ \$645 per year = \$2,580
- 1500' Ground Ladder Service Test @ \$1.75 per foot/year = \$2,625
- Total Cost First Year = \$5,205

NETS, Inc.

- 4 Aerial Performance Test @ \$775 per year = \$3,100
- 1500' Ground Ladder Service Test @ \$1.85 per foot/year = \$2,775
- Total Cost Annually = \$5,875

Command, LLC

- 4 Aerial Performance Test @ \$750 per year = \$3,000
- Tower Ladder Supplemental Fee per year @ \$50 = \$50
- 1500' Ground Ladder Service Test @ \$2.00 per foot/year = \$3,000
- Total Cost Annually = \$6,050

Email: Jason.Umbenhauer@warwickri.com

AUG 12 2022

Emergency Services of NE

- 4 Aerial Performance Test @ \$500 per year = \$2,000
- 4 Non-Destructive Tests (NDT) per year @ \$700 = \$2,800 * Not included in price above *
- 1500' Ground Ladder Service Test @ \$1.50 per foot/year = \$2,250
- Total Cost Annually = \$7,050

The department did contact the vendors and confirmed that both NETS and Diversified Inspection did include the Non-Destructive (NDT) test in their performance test pricing. This test necessitates an additional charge by Emergency Services of NE.

The current bid expires on 10/24/2022 and the Department is requesting a two (2) year award, for a total amount not to exceed \$12,000. Funding for this award will be from budget code 35-340 Service Contracts.

Please contact me should you have any questions.



Jason Umbenhauer
Assistant Chief

Bid2023-133 Aluminum Tandem Axle Bunk Boat Trailer

- 2 Bids Received

CODE: 35-236 Fire Dept./Marine Rescue Operations

MANNER OF AWARD: \$8,450.00
One-time purchase

RECOMMEND: Walmsley Marine Inc.

Technology International Inc.
1349 South International Parkway, Suite 2411
Lake Mary, FL 32746

Walmsley Marine Inc.
300 Market Street
Warren, RI 02885

Description	Technology International Inc.	Walmsley Marine Inc.
Aluminum Tandem Axle Bunk Boat Trailer - including setup and delivery.	\$11,050.00 Tidewater Tab-26t-8400SD2	\$8,450.00 Tidewater Tab-26t-8400SD2

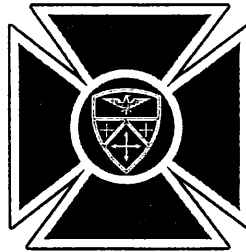
Aluminum Boat Trailer - Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1
South Attleboro Marine	518 South Washington Street	North Attleboro	MA	02760	al@sammarine.com
Ocean House Marina	60 Town Dock Road	Charlestown	RI	02813	jon@oceanhousemarina.com
South County Trailer	3530 Quaker Lane	North Kingstown	RI	02852	sctrailersllc@gmail.com
Megrew's Boats	5211 Old Post Road	Charlestown	RI	02813	megrew@cox.net
Striper Marina	26 Tyler Point Road	Barrington	RI	02806	kate@stripermarina.com
Walmsley Marine	300 Market Street	Warren	RI	02885	walmsleymarine@yahoo.com

AUG 16 2022



Jason Umberhauer
Assistant Chief



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

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

August 11, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Aluminum Tandem Axle Bunk Boat Trailer, Bid#2023-133* has been carefully reviewed by the Fire Department.

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

Walmsley Marine Inc., Warren, RI

This trailer is needed to replace a 22-year-old trailer for the department's 25' Boston Whaler response vessel that requires significant repairs to the trailer frame and connecting hardware, vessel support bunks, suspension, axels, braking system, and lighting. The current trailer is unable to pass an inspection as required per Rhode Island General Law 31-38 Inspection of Motor Vehicles, for over the road use when transporting the vessel.

The Fire Department is requesting spending authority for a one-time purchase in an amount not to exceed \$8,450. Funding for this award will be from budget code 35-236 Marine Rescue Operations.

Please contact me should you have any questions.

Jason Umberhauer
Assistant Chief

Bid2023-130 Professional Printing & Mailing of Recycling Calendar

- 2 Bids Received

CODE: 68-203 Recycling/Advertising

MANNER OF AWARD: \$45,963.00
One-time purchase

RECOMMEND: Indiana Printing and Publishing Company, Inc.

Indiana Printing and Publishing Company, Inc.
775 Indian Springs Road
Indiana, PA 15701

Graphic Image
561 Boston Post Road
Milford, CT 06460

Item #	Description	Indiana Printing	Graphic Image
1	Total Printing & mailing price (excluding postage)	\$36,904.56	\$32,503.00
2	Postage Cost (per piece)	\$0.275	\$0.281 <i>Note 1</i>
3	Total Price	\$45,963.00	\$41,214.00
4	Total cost per revision with press proof (if needed)	\$75.00	Included

Note 1: Actual postage rates determined after mailing list is processed and sorted

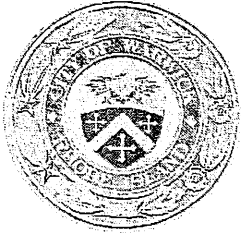
VENDORS Calendars Recycling Printing & Mailing

Bid2023-130 Professional Printing & Mailing Recycling Calendar						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
5 Ink, LLC	PO Box 8282	Cranston	RJ	02820	pizzi@advprintingsolutions.com	
ABS Printing	173 Washington St.	W. Warwick	RJ	02893	tina@absprinting.com; bruce@absprinting.com	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RJ	02886	Kristin@acumenprinting.necoxmail.com	
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RJ	02818	info@allegraeastgreenwich.com	
AlphaGraphics	74 Dorrance St.	Providence	RJ	02903	penny@alphagraphics.com	
American Printing (AP Navitus)	260 Narragansett Indus. Pk. Dr.	Rumford	RJ	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	
Creative Digital, Inc.	50 Minnesota Ave., Unit 2	Warwick	RJ	02888		
Curtis 1000/John Lynch	33 Wildrose Court	Warwick	RJ	02888		
D3Logic	89 Commercial Way	E. Providence	RJ	02914	Thomas.berard@d3logic.com; ray.marotto@d3-inc.com	
DocWeb	5 Division St.	Warwick	RJ	02818		
e-JVXXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com	
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RJ	02916	vijay@enterpriseprinting.net	
E-Z Copy & Printing, Inc. d/b/a Copy World Printers	1728 Warwick Ave.	Warwick	RJ	02889	angelo@copyworldri.com	
Finish Line Printers	289 Cowesett Ave., Ste. 3	W. Warwick	RJ	02893		
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	RJ	02886	sales@idealprintingllc.com; joe@idealprintingllc.com	
Image Printing & Copying	33 Plan Way #7	Warwick	RJ	02886	imagep@imageprintingri.com; kevin@imageprintingri.com	
Indiana Printing & Publishing Company, Inc.	899 Water St. PO Box 10	Indiana	PA	15701	MJD@indianagazette.com	
J.S. McCarthy Printers	15 Dartin 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	RJ	02910	pat@sirspeedycranston.com	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RJ	02906	striedman@lawrenceandbrooks.com	
Liberty Printing	247 Quaker Lane	W. Warwick	RJ	02893	Liberty.printing@cox.net	
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	RJ	02818	pterreri@meridianprinting.com	
Neoprint, Inc.	11 Alpha Rd.	Chelmsford	MA	01824		
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801	sales@nittanyvalley.com	
Penmor Lithographics	Eight Lexington St.	Lewiston	ME	04241	pfillion@penmor.com; bgiguere@penmor.com; nbuck@penmor.com; epetersons@penmor.com	

Continued next page

VENDORS Calendars Recycling Printing & Mailing

Company Name	Address	City	TX	TX	TX
Print Mail Pro	2500 McHale Ct., Ste. 100	Austin	TX	78758	
Printercraft, Inc.	3076 Post Rd.	Warwick	RI	02886	steve@printercraftri.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
RIC Create Communications	300 Lang Blvd.	Grand Island	NY	14072	kim.gordon@rrd.com
Sheehan Printing Corp.	One Front St.	Woonsocket	RI	02895	dave@sheehanprinting.com
Staples Business Advantage	1901 Summit Tower Blvd.	Orlando	FL	32810	amanda.morales@staples.com; jason.gladfelter@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



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

AUG 24 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 23, 2022

Subj: Bid2023-130 Professional Printing and Mailing of Recycling Calendar

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Indiana Printing and Publishing Co., 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 \$45,963.80. There is no contract period as this is a one-time yearly service.

(68-203 - \$45,963.80)

Bid2023-124 Reversible Snow Plows 8', 9', 10', 11' & 12'

- 2 Bids Received

CODE: 63-274 Highway/Snowplows
MANNER OF AWARD: \$30,000.00
October 30, 2022 – October 29, 2023
RECOMMEND: Cap City of RI
Viking Cives

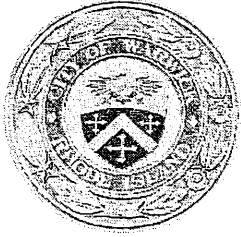
Cap City of RI
2304 Post Rd.
Warwick, RI 02886

Viking Cives
14331 Mill Street
Harrisville, NY 13648

Item #/Description	Cap City of RI	Viking Cives
1) 8' Reversible Plow	Off Truck	
Make/Model	8' HD2	
Warranty	2 seasons	
Cost Each	\$5,300.00	No Bid
2) 9' Reversible Plow	Full Set Up	
Make/Model	9' HC	
Warranty	2 seasons	
Cost Each	\$9,900.00	No Bid
3) 10' Reversible Plow		
Make/Model		Viking PRR1036ME
Warranty		1 year
Cost Each	No Bid	\$6,806.00
4) 11' Reversible Plow		
Make/Model		Viking PRR1136ME
Warranty		1 year
Cost Each	No Bid	\$6,879.00
5) 12' Reversible Plow		
Make/Model		Viking PRR1242FE
Warranty		1 year
Cost Each	No Bid	\$7,877.00
Delivery in calendar days ARO		90 days

VENDORS Snowplows & Hitches

Bid2023-124 Reversible Snow Plows 8', 9', 10', 11', &12'						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780	lmestay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com	
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769	kaylee@atsequipment.com; jjmorse@atsequipment.com	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	pbenard@cn-wood.com;	
Cap City of RI	2304 Post Rd.	Warwick	RI	02886	capcityofri@aol.com	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	dyarsales@aol.com	
Hartford Truck Equipment	95 John Fitch Blvd.	South Windsor	CT	06074	sales@hartfordtruck.com; sean@hartfordtruck.com	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com; clarkstearns@hpfairfield.com	
Jack of all Blades	41 Hastings Ave.	Keene	NH	03431	jackofallblades1@gmail.com	
Park City Truck Equipment	1001 Wordin Ave.	Bridgeport	ct	06605	parkcitytrek@hotmail.com	
Stedt Hydraulic Crane Corp.	27 Washington St.	Westborough	MA	01581	franksantucci@stetcoproducts.com	
The Snowplow Center d/b/a Pathfinders Snowplows	45 Industrial Dr.	Exeter	RI	02822	Fth90@cox.net; pathfindersnowplows@gmail.com	
Tri-County Contractors Supply	154 Wayside Ave.	West Springfield	MA	01089	ehart@triconcountycontractors.com; rclarkjr@triconcountycontractors.com	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; djavis@tripowersales.com	
Truck Equipment of Boston	300 N. Beacon St.	Brighton	ma	02135	trkeqpost@aol.com	
Viking Cives	14331 Mill St.	Harrisville	NY	13648	dmarriott@vikingcives.com	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	christrose@hpfairfield.com;	



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

AUG 18 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 18, 2022

Subj: Bid2023-124 Reversible Snow Plows 8', 9', 10', 11' & 12'

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Cap City of RI for the purchase of 8' and 9' plows and Viking Cives for the purchase of 10', 11' and 12' plows. The current bid expires on October 29, 2022. The new contract period is October 30, 2022 to October 29, 2023. The requested cap is \$30,000 for a one-year period.

(63-274 - \$30,000)

Bid2023-127 Rebuilding or Rebuilt Exchange Transmissions

- 3 Bids Received

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$20,000.00
September 5, 2022 – September 4, 2023

RECOMMEND: Camerota Truck parts
Quaker Transmission
Transaxle LLC

Camerota Truck parts
245 Shaker Road P.O Box 1134
Enfield, CT 06083

Transaxle LLC
429 Lake Road
Dayville, CT 06241

Quaker Transmission
67 Tiogue Ave.
West Warwick, RI 02893

Pricing as follows

Continued next page

Bid2023-127 Rebuilding or Rebuilt Exchange Transmissions

<u>Item</u>	<u>Description</u>	<u>Quaker</u>	<u>Transaxle</u>	<u>Camerota</u>
	<u>Allison World Transmission</u>			
	<u>Must be an authorized Allison Facility</u>			
	<u>(Excludes Removal & Installation)</u>			
1	Model HD4560P for rear packers bolt to M11 Cummings	No Bid	\$6,490.00	\$5,750.00
	Rebuilding	No Bid	\$6,490.00	\$5,750.00
	Rebuilt		2 years from Install	2 year
	Warranty			
2	Model MD3060P for recycle trucks bolt to Cat. 3126	No Bid	\$4,250.00	\$3,750.00
	Rebuilding	No Bid	\$4,250.00	\$3,750.00
	Rebuilt		2 years from Install	2 year
	Warranty			
3	Model 4500RDS for recycle trucks bolt to Cat. C10 & C15	No Bid	\$6,490.00	\$5,750.00
	Rebuilding	No Bid	\$6,490.00	\$5,750.00
	Rebuilt		2 years from Install	2 year
	Warranty			
4	Model 4500RDS (P) for recycle trucks bolt to Cummings ISL-9 or PX-9	No Bid	\$6,490.00	\$5,750.00
	Rebuilding	No Bid	\$6,490.00	\$5,750.00
	Rebuilt		2 years from Install	2 year
	Warranty			
5	Model 4000RDS for recycle trucks bolt to MP-7	No Bid	\$6,490.00	\$5,750.00
	Rebuilding	No Bid	\$6,490.00	\$5,750.00
	Rebuilt		2 years from Install	2 year
	Warranty			
	continued next page			

Bid2023-127 Rebuilding or Rebuilt Exchange Transmissions

<u>Item</u>	<u>Description</u>	<u>Quaker</u>	<u>Transaxle</u>	<u>Camerota</u>
	(Includes Removal & Installation)			
1	Model 4R100			
	Rebuilding	\$3,000.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles		
2	Model E40D			
	Rebuilding	\$2,600.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles		
3	Model 5R110 (N) Torque Shift Transmission			
	Rebuilding	\$3,900.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles		
4	Allison Automatic Transmission 1000/2000 Series			
	Rebuilding	\$4,800.00	No Bid	\$2,725.00
	Rebuilt	No Bid	No Bid	\$2,725.00
	Warranty	18 Months or 18k miles		2 year
5	Ford Taurus AX4S			
	Rebuilding	\$2,600.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles		
6	Ford Taurus AX4N			
	Rebuilding	\$2,600.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles		
7	Ford Crown Victoria Model AODE			
	Rebuilding	\$2,600.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles		
	continued next page			

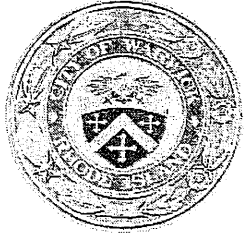
Bid2023-127 Rebuilding or Rebuilt Exchange Transmissions

<u>Item</u>	<u>Description</u>	<u>Quaker</u>	<u>Transaxle</u>	<u>Camerota</u>
(Includes Removal & Installation)				
8	Ford Crown Victoria Model 4R70W			
	Rebuilding	\$2,600.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	3yrs or 36k miles		
9	Model 4L60			
	Rebuilding	\$2,800.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles		
10	Model 4L80/85			
	Rebuilding	\$3,000.00	No Bid	No Bid
	Rebuilt	No Bid	No Bid	No Bid
	Warranty	18 Months or 18k miles		

VENDOR LIST Rebuilding Rebuilt Exchange Transmissions

Bid2023-127 Rebuilt/Rebuilding Exchange Transmissions						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AAMCO Transmissions	85 Cypress St.	Warwick	RI	02888	kcamerota@camerota.com;	
Camerota Truck Parts	245 Shaker Rd./PO Box 1134	Enfield	CT	06083	contracts@camerota.com	
Coast to Coast Transmissions	595 Metacom Ave.	Warren	RI	02885	C2ctrans@aol.com	
Dartco Transmission Sales and Service Inc.	3601 N. Graham Street	Charlotte	NC	28206	iknotts@dartcotransmission.com	
Dattco, Inc	378 South Worcester St	Norton	MA	02301	Eric.morris@dattco.com; Service.Norton@DAITCO.com	
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818	egparts@floodauto.com; kwylie@floodauto.com; mcoleman@floodauto.com	
Jasper Engines & Transmissions	PO Box 650	Jasper	IN	47547	sales@jasperengines.com; bids@jasperengines.com	
New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880	wpellegrine@nedda.com; tgemba@nedda.com	
The Peterbuilt Store New England	116 Washington Street	Plainville	MA	02762	sachenbach@thepetebstore.com	
Portland Transmission	290 Smith St.	Providence	RI	02908	Portland15@hotmail.com; transmission@verizon.net	
Power Products Systems, LLC d/b/a NE Detroit Diesel	One Southern Industrial Dr.	Cranston	RI	02921	djrubino@powerprodsys.com	
Quaker Transmission	67 Tiogue Ave	W. Warwick	RI	02893	shop@quakertrans.com; quakertrans@gmail.com	
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com; dgauthier@tasca.com	
TransAxle, LLC	382 Hartford Pike	Shrewsbury	MA	01545	jaudet@transaxle.com; cbonci@transaxle.com; mdouglass2@transaxle.com; cbermier@transaxle.com; ndouglass@transaxle.com	

AUG 18 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 18, 2022

Subj: Bid2023-127 Rebuilding or Rebuilt Exchange Transmissions

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

The recommended cap is \$20,000.00 for a one-year period. This bid currently expires on September 4, 2022. The new contract period will be September 5, 2022 to September 4, 2023.

(65-314 - \$20,000)

CODE: 63-340 Highway/ Service Contracts \$3,000.00
63-360 Highway/ Professional Services \$7,000.00

SECTION 6-12

Request permission to increase PCR-97-21 (Sub A) from \$15,000.00 to \$25,000.00

Bid2022-074 State of RI Tree Trimming/Shrub Removal

Stanley Tree Service Inc.
275 Washington Hwy.
Smithfield, RI 02917

North Eastern Tree Service Inc.
1000 Pontiac Ave.
Cranston, RI 02920

Malec Tree Service Inc.
101 Masonville Road
Harrisville, RI 02830

Warwick Tree Acquisition Corp
d/b/a Warwick Tree Service
405 Arnold Road
Coventry, RI 02816

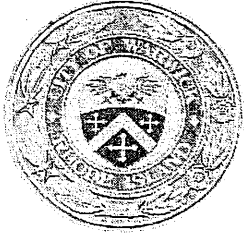
LAST ACTION TAKEN

Award (Sec. 56-10): PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$15,000.00.
Contract period July 22, 2021 through May 31, 2023.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$15,000.00

Contract Period Requested: No change in term
Current Contract Period: July 22, 2021 - May 31, 2023

AUG 12 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *aje*

Date: August 12, 2022

Subj: Bid2022-074 Tree Trimming/Removal

The above bid was awarded by the City Council to Stanley Tree Service, Northeastern Tree Service, Malec Tree Service and Warwick Tree Acquisition for tree and shrub trimming and removal. The original award of \$15,000 has nearly been expended. This bid does not expire until May 31, 2023.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority of \$10,000 for a total cap of \$25,000.

(63-340 - \$3,000)

(63-360 - \$7,000)

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

MEETING DATE: _____

R-21-92

NO: _____

APPROVED:  _____ MAYOR

DATE: 7-22-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<i>Vision Government Solutions, Inc.</i> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$289,000.00	Date of award through the completion of the roll being certified		
2022 - 109	Land Evidence Indexing Services	<i>Avenu Enterprise Solutions LLC</i> 8600 Henry Hines Blvd. Suite 300 Dallas, TX 75235	\$220,597.50	5/11/21 - 5/10/26		56-6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$108,698.80	7/1/21 - 6/30/22	1	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 216	Firefighting Hoses	<i>C & S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$92,500.00		2	6 - 12
2022 - 089	State of RI Wireless Cellular Service	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$86,360.00	9/1/21 - 8/31/22	3	56 - 10
2022 - 085	State of RI Public Safety & Emergency Preparedness Equipment	<i>Safeware Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$59,250.00	Date of award - 9/30/23	4	56 - 10
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418	\$50,000.00	Date of award - 12/31/21	5	56 - 10

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 W.B. Mason-Co: Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109	\$50,000.00	Date of award - 6/30/22		56 - 6
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen & Sons Inc. 2 Huckleberry Ct. Warwick, RI 02888 Nexgen Mechanical, Inc. 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$50,000.00	8/30/21 - 8/29/22	6	6 - 12
2022 - 081	Horizon Event Management Software	Symposium Technologies USA, Inc. 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,000.00	5/1/21 - 4/30/22		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 070	Code of Ordinances Supplementation	<i>Municipal Code Corporation</i> PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$20,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$17,000.00	7/1/21 - 6/30/22		56 - 6
2021 - 288	Auto Body Repair to Marked Police Vehicle	<i>Affordable Auto Body</i> 90 Evergreen Ave. Warwick, RI 02888	\$1,613.50		7	6 - 12
2022 - 004A	Bloodborne Pathogen Remediation	<i>Bio-One of Providence</i> 1643 Warwick Ave #101 Warwick, RI 02888	<i>RECIND</i>		8	6 - 12
2022 - 004B	Bloodborne Pathogen Remediation	<i>New England Trauma Services, LLC</i> 391 Oakland Street Mansfield, MA 02048	<i>AWARD</i>		9	6 - 12

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Continued next page
PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 064	Police Detail Tracking Software	<i>SystemWorks, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$18,900.00	8/26/21 - 8/25/22		56 - 6
2022 - 065	Purchase Drone & Accessories	<i>Cloud City Drones, LLC</i> 2465 West Shore Road Warwick, RI 02889	\$4,984.00			
2022 - 069	Medical Examinations - Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/21 - 9/18/22		56 - 6
2022 - 083	CDR Computer Software for UAV	<i>Crash Data Group</i> PO Box 892 885 Temecula, CA 92589	\$17,380.00			56 - 6
2022 - 084	Service Contract for Lifepak-15 Cardiac Monitors	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$9,180.00	8/1/21 - 7/31/22		56 - 6
2016 - 341	Automated Solar Compacting Trash Receptacles	<i>Big Belly Solar, Inc.</i> 150 A St., Ste. 103 Needham, MA 02494	\$7,000.00		10	6 - 12
2021 - 187B	Various Replacement Automotive Parts	<i>Jasper Engines & Transmissions</i> 153 Northborough Road Southborough, MA 01772	Inclusive of Bid2021- 186A, Bid2021- 186B & Bid2021- 187	2/18/21 - 2/17/22		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 382	State of RI Electrical Services	<i>AM Electric LLC</i> <i>D/b/a AM Electric</i> <i>LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$30,000.00		11	6 - 12
2021 - 397	Repairs to Maintenance Forklift	<i>New England Lift</i> <i>Truck Corp.</i> 131 Cornstock Parkway Cranston, RI 02921	\$1,148.62			56 - 6
2022 - 026	Purchase Winter Sand	<i>We Lease It</i> 102 Rose Hill Road P.O. Box 7 Wakefield, RI 02879 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/21 - 6/30/22		
2022 - 029A	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm</i> <i>Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$7,000.00 DPW	7/12/21 - 7/11/22		
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm</i> <i>Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$5,000.00 FIRE	7/12/21 - 7/11/22		
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm</i> <i>Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$200.00 POLICE	7/12/21 - 7/11/22		

PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029D	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$400.00 AS	7/12/21 - 7/11/22		
2022 - 030	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri - Power Sales & Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$15,000.00	8/26/21 - 8/25/22		
2022 - 074	State of RI Tree Trimming/Shrub Removal	<i>Stanley Tree Service Inc.</i> 275 Washington Hwy. Smithfield, RI 02917 <i>North Eastern Tree Service Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920 <i>Malec Tree Service Inc.</i> 101 Nasonville Road Harrisville, RI 02830 <i>Warwick Tree Acquisition Corp d/b/a Warwick Tree Service</i> 405 Arnold Road Coventry, RI 02816	\$15,000.00	Date of award - 5/31/23	12	56 - 10
2022 - 091	Rental of Sanitary Trailer	<i>New England Restrooms Inc.</i> P.O Box 555 N. Reading, MA 01864	\$7,000.00			56 - 6



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

COPY

1. Request permission to increase PCR-71-20 from \$287,809.35 to \$396,508.15 and extend from July 1, 2021 – June 30, 2022.
2. Request permission to increase PCR-2-21 from \$168,000.00 to \$260,500.00
3. Request permission to piggyback State MPA#299
4. Request permission to piggyback State MPA#577
5. Request permission to piggyback State MPA#395
6. Request permission to increase PCR-87-21 (Sub A) from \$165,000.00 to \$215,000.00
And extend from August 30, 2021 to August 29, 2022.
7. Request permission to increase PCR-45-21 (Sub A) from \$3,819.95 to \$5,433.25
8. Request permission to rescind PCR-52-21 (Sub A) award to Bio-One of Providence
9. Request permission to award PCR-52-21 (Sub A) to New England Trauma Services, LLC
10. Request permission to increase PCR-136-16 (Sub A) from \$77,568.00 to \$84,568.00
11. Request permission to increase PCR-84-21 (Sub A) from \$22,000.00 to \$52,000.00
MPA#41
12. Request permission to piggyback State MPA#372

Actions Taken:

Bid2022-090 Emergency Services Software

PCR-99-21 (Sub A)
Amend total award from
\$27,334.80 to \$20,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 63-340 Highway/ Service Contracts
70-340 Field Maintenance/Service Contracts

\$10,000.00
\$ 5,000.00

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SECTION 56-10

Request permission to piggyback State MPA#372

Bid2022-074 State of RI Tree Trimming/Shrub Removal

Stanley Tree Service Inc.
275 Washington Hwy.
Smithfield, RI 02917

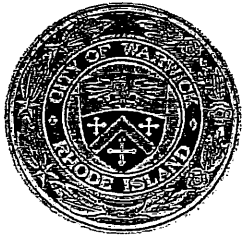
North Eastern Tree Service Inc.
1000 Pontiac Ave.
Cranston, RI 02920

Malec Tree Service Inc.
101 Nasonville Road
Harrisville, RI 02830

Warwick Tree Acquisition Corp d/b/a Warwick Tree Service
405 Arnold Road
Coventry, RI 02816

Contract Award: \$15,000.00

Contract Period: Date of award – May 31, 2023



COPY

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka Purchasing Agent

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

Date: June 28, 2021

Subj: MPA #372 – State bid – Tree and Shrub Trimming/Removal

The State of Rhode Island has awarded the above to Stanley Tree Service, Northeastern Tree Service, Malec Tree Service and Warwick Tree Acquisition for tree and shrub trimming and removal. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #372 for the above vendors. The requested cap is \$15,000.00. The contract period will be date of award until May 31, 2023, concurrent with the State award.

(63-340 - \$10,000)

(70-340 - \$5,000)

COPY

Notice of Contract Purchase Agreement



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

V E N D O R	STANLEY TREE SERVICE INC 275 WASHINGTON HWY SMITHFIELD, RI 02917-1907 United States
----------------------------	--

MPA 372 TREE/SHRUB TRIMMING AND REMOVAL	
Award Number	3724245
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	865-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OE21000450
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa
Requester Name	
Work Telephone	

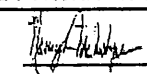
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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


CONTRACT PERIOD:
6/1/2021 - 5/31/2023

TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
STANLEY TREE SERVICE
STAN ZUBA

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

 Division of Purchases One Capitol Hill Providence, RI 02908 (401) 574-8100 Nancy R. McIntyre, State Purchasing Agent		Helpful Tips: -Vendor data entry areas are shaded yellow	
MPA 372 Tree and Shrub Trimming/Removal			
Vendor Name:		Stanley Tree Service	
Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$378.20
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$465.12
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (regular time) per attached scope of work.	Hour	\$103.24
4	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (overtime), per attached scope of work.	Hour	\$132.21
5	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$156.65
6	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$181.70
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump.	Each	\$80.00
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump	Each	\$140.00
9	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump	Each	\$275.00
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over	Each	\$600.00
11	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope	Hour	\$88.23
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope	Hour	\$111.10
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope	Hour	\$90.00
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope	Hour	\$277.01
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator. Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope	Hour	\$200.00
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$249.97
17	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$307.47
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$451.50
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$472.50
20	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$918.75
21	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$976.50
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$556.50
23	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$577.50

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Line	Item Description	Unit	Unit Price (USD)
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$465.12
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$300.96
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$132.21
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$181.70
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$111.10
29	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work: Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$315.48
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machinery (with Operator). Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$240.00
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$472.50
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilization of Material Handler with Grapple Saw	Each	\$976.50
33	05/01/2021 to 04/30/2023- Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$577.50
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope.	Hour	\$558.14
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$361.15
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$158.66
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$210.40
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$218.04
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator; Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom (crane work may be subcontracted) Per attached scope	Hour	\$378.58
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$288.00
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described in Tier 3 Scope of Work	Hour	\$558.14
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$498.75
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilization of Material Handler with Grapple Saw	Each	\$1,102.50
44	05/01/2021 to 04/30/2023- Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$603.75
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, but Not Be Limited To, Shrubs, Mulch, Bushes, Trees	Each	20%

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Notice of Contract Purchase Agreement



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

V E N D O R	NORTH EASTERN TREE SERVICE INC 1000 PONTIAC AVE CRANSTON, RI 02920-7906 United States
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MPA 372 TREE AND SHRUB TRIMMING AND REMOVAL	
Award Number	3724243
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	1246

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OE21000450
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa
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>

CONTRACT PERIOD:
 6/1/2021 - 5/31/2023

TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
 NORTHEASTERN TREE SERVICE
 MICHAEL SEPE

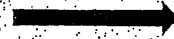
INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION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

STATE PURCHASING AGENT
Nancy R. McIntyre



MPA 372 Tree and Shrub Trimming/Removal

Vendor Name:



North-Eastern Tree Service, Inc.

Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$345.00
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$390.00
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (regular time) per attached scope of work.	Hour	\$115.00
4	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (overtime), per attached scope of work	Hour	\$130.00
5	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$125.00
6	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$140.00
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump	Each	\$80.00
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump	Each	\$120.00
9	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump	Each	\$160.00
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over	Each	\$240.00
11	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope	Hour	\$70.00
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope	Hour	\$80.00
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope	Hour	\$200.00
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope	Hour	\$160.00
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator. Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope	Hour	\$125.00
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$240.00
17	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$250.00
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$440.00
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$480.00
20	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$120.00
21	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$130.00
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$440.00

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Line	Item Description	Unit	Unit Price (USD)
23	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor.	Hour	\$480.00
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$480.00
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$400.00
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$160.00
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$260.00
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$70.00
29	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$240.00
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machine 9 with Operator). Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$260.00
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$720.00
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilization of Material Handler with Grapple Saw	Each	\$120.00
33	05/01/2021 to 04/30/2023 - Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$720.00
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope.	Hour	\$480.00
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$400.00
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$160.00
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$80.00
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$260.00
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator, Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom (crane work may be subcontracted) Per attached scope	Hour	\$300.00
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$260.00
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described in Tier 3 Scope of Work	Hour	\$350.00
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$720.00
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilization of Material Handler with Grapple Saw	Each	\$120.00
44	05/01/2021 to 04/30/2023- Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$720.00
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, But Not Be Limited To, Shrubs, Mulch, Bushes, Trees.	Each	20%

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Notice of Contract Purchase Agreement



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

V E N D O R	MALEC TREE SERVICE INC 101 NASONVILLE RD HARRISVILLE, RI 02830-1932 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 372 TREE AND SHRUB TRIMMING AND REMOVAL	
Award Number	3724242
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	11630-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OE21000450
Freight	Paid
Payment Terms	2%15 N30
Buyer	Hill, Lisa
Requester Name	
Work Telephone	

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

CONTRACT PERIOD:
6/1/2021 - 5/31/2023


TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
MALEC TREE SERVICE
FRANK MALEC

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

STATE PURCHASING AGENT
Nancy R. McIntyre

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 <p>STATE OF RHODE ISLAND DEPARTMENT OF ADMINISTRATION</p>	<p>Division of Purchases One Capitol Hill Providence, RI 02908 (401) 574-8100 Nancy R. McIntyre, State Purchasing Agent</p>	<p>Helpful Tip: Vendor data entry areas are shaded yellow</p>
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MPA 372 Tree and Shrub Trimming/Removal

Vendor Name: **MALEC TREE SERVICE, INC.**

Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$352.97 - Three hundred fifty two dollars & ninety seven cents
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$450.00 - Four hundred fifty dollars
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (regular time) per attached scope of work.	Hour	\$98.78 - Ninety eight dollars & seventy eight cents
4	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (overtime), per attached scope of work	Hour	\$130.83 - One hundred thirty dollars & eighty three cents
5	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$152.23 - One hundred fifty two dollars & twenty three cents
6	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$180.04 - One hundred eighty dollars & four cents
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump	Each	\$70.00 - Seventy dollars
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump	Each	\$125.00 - One hundred twenty five dollars
9	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump	Each	\$250.00 - Two hundred fifty dollars
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over	Each	\$350.00 - Three hundred fifty dollars
11	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope	Hour	\$71.56 - Seventy one dollars & fifty six cents
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope	Hour	\$96.86 - Ninety six dollars & eighty six cents
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope	Hour	\$180.00 - One hundred eighty dollars
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope	Hour	\$250 - Two hundred fifty dollars
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator. Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope	Hour	\$200.00 - Two hundred dollars
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$175.00 - One hundred seventy five dollars
17	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$225.00 - Two hundred twenty five dollars
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$240.00 - Two hundred forty dollars
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$280.00 - Two hundred eighty dollars
20	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$175.00 - One hundred seventy five dollars
21	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$250.00 - Two hundred fifty dollars
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$350.00 - Three hundred fifty dollars
23	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$375.00 - Three hundred seventy five dollars
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$525.00 - Five hundred twenty five dollars

Line	Item Description	Unit	Unit Price (USD)
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$360.00 - Three hundred sixty dollars
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$159.38 - One hundred fifty nine dollars & thirty eight cents
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$240.50 - Two hundred forty dollars & fifty cents
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$96.86 - Ninety six dollars & eighty six cents
29	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work. Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$350.00 - Three hundred fifty dollars
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machinery with Operator). Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$330.10 - Three hundred thirty dollars & ten cents
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$275.00 - Two hundred seventy five dollars
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilization of Material Handler with Grapple Saw	Each	\$350.00 - Three hundred fifty dollars
33	05/01/2021 to 04/30/2023 - Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$390.00 - Three hundred ninety dollars
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$535.25 - Five hundred thirty five dollars & twenty five cents
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$361.00 - Three hundred sixty one dollars
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$170.25 - One hundred seventy dollars & twenty five cents
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$96.86 - Ninety six dollars & eighty six cents
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$320.00 - Three hundred twenty dollars
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator, Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom (crane work may be subcontracted). Per attached scope	Hour	\$375.00 - Three hundred seventy five dollars
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$330.00 - Three hundred thirty dollars
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described in Tier 3 Scope of Work	Hour	\$360.00 - Three hundred sixty dollars
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$295.00 - Two hundred ninety five dollars
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilization of Material Handler with Grapple Saw	Each	\$350.00 - Three hundred fifty dollars
44	05/01/2021 to 04/30/2023- Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$375.00 - Three hundred seventy five dollars
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, But Not Be Limited To, Shrubs; Mulch, Bushes, Trees	Each	20% - Twenty Percent

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Notice of Contract Purchase Agreement



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

V E N D O R	WARWICK TREE ACQUISITION CORP DBA WARWICK TREE SERVICE INC 405 ARNOLD RD COVENTRY, RI 02816-5657 United States
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MPA 372 TREE AND SHRUB TRIMMING/REMOVAL	
Award Number	3724246
Revision Number	0
Effective Period	01-JUN-2021 - 31-MAY-2023
Approved PO Date	27-MAY-2021
Vendor Number	15239-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OE21000450
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa
Requester Name	
Work Telephone	

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

CONTRACT PERIOD:
 6/1/2021 - 5/31/2023

TO PERFORM TREE AND SHRUB TRIMMING/REMOVAL IN ACCORDANCE WITH ALL PLANS, SPECIFICATIONS AND DOCUMENTS OF BID #OE21000450 DATED 3/26/2021

SUPPLIER CONTACT:
 WARWICK TREE ACQUISITION
 DENISE ONEPPO

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

STATE PURCHASING AGENT
Nancy R. McIntyre



Division of Purchases
 One Capitol Hill | Providence, RI 02908 | (401) 574-8100
 Nancy R. McIntyre, State Purchasing Agent

Helpful Tips:
 -Vendor data entry areas are shaded yellow

MPA 372 Tree and Shrub Trimming/Removal

Vendor Name:



Warwick Tree Acquisition Corp

Line	Item Description	Unit	Unit Price (USD)
1	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (regular time), per attached scope of work.	Hour	\$272.50
2	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper (overtime), per attached scope of work.	Hour	\$330.00
3	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (regular time) per attached scope of work.	Hour	\$72.50
4	05/01/2021 to 04/30/2023 - Tier 1: hourly rate for a tree climber (overtime), per attached scope of work	Hour	\$72.50
5	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self-loading log truck with operator (regular time), per attached scope of work.	Hour	\$72.50
6	05/01/2021 to 04/30/2023 - Tier 1: Hourly rate for a self loading log truck with operator (overtime), per scope of work.	Hour	\$155.00
7	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 6" to 12" stump	Each	\$25.00
8	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 12" to 24" stump	Each	\$50.00
9	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 24" to 36" stump	Each	\$100.00
10	05/01/2021 to 04/30/2023 - Tier 1: Price for Stump Grinder/Hydroseeding 36" and Over	Each	\$150.00
11	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Regular Time, Per Attached Scope	Hour	\$65.00
12	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Flagger, Overtime, Per Attached Scope	Hour	\$60.00
13	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Spray Rig, Regular Time, Per Attached Scope	Hour	\$80.00
14	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Crane with Operator, Suitable for Tree Work - Minimum 25 Ton Capacity With 100' Boom (May be Subcontracted), Per Attached Scope	Hour	\$175.00
15	05/01/2021 to 04/30/2023 - Tier 1: Hourly Rate for Dump Truck with Log and Brush Loading Machinery with Operator. Dump Truck Must Have Minimum Hauling Capacity of 15 Cubic Yards of Vegetative Debris, Per Attached Scope	Hour	\$125.00
16	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$200.00
17	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for 2 Man Crew for Planting of Materials	Hour	\$180.00
18	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$350.00

COPY

Line	Item Description	Unit	Unit Price (USD)
19	05/01/2021 to 04/30/2023 - Tier 1: Overtime Hourly Rate for Material Handler with Grapple Saw - Operated by Contractor	Hour	\$388.00
20	05/01/2021 to 04/30/2023- Tier 1: Regular Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$15.00
21	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for Mobilization of Material Handler with Grapple Saw	Each	\$15.00
22	05/01/2021 to 04/30/2023 - Tier 1: Regular Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$300.00
23	05/01/2021 to 04/30/2023- Tier 1: Overtime Hourly Rate for Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$330.00
24	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope	Hour	\$450.00
25	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for a Crew Consisting of 2 Men, and 1 Bucket, Per Attached Scope	Hour	\$350.00
26	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Tree Climber, Per Attached Scope	Hour	\$100.00
27	05/01/2021 to 04/30/2023 - Tier 2: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$260.00
28	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Flagger, Per Attached Scope	Hour	\$80.00
29	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Crane with Operator, Suitable for Tree Work. Minimum 25 Ton Capacity with 100 Feet of Boom (May Be Subcontracted), Per Attached Scope	Hour	\$300.00
30	05/01/2021 to 04/30/2023- Tier 2: Hourly Rate for Dump Truck with Operator, With Log Brush Loading Machinery with Operator). Dump Truck must have a minimum hauling capacity of 15 cubic yards of vegetative debris, Per Attached Scope	Hour	\$150.00
31	05/01/2021 to 04/30/2023 - Tier 2: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$450.00
32	05/01/2021 to 04/30/2023 - Tier 2: Mobilization of Material Handler with Grapple Saw	Each	\$15.00
33	05/01/2021 to 04/30/2023 - Tier 2: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$400.00
34	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 3 Men, 1 Bucket, 1 Chip Truck and 1 Chipper, Per Attached Scope.	Hour	\$400.00
35	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crew Consisting of 2 Men and 1 Bucket, Per Attached Scope	Hour	\$375.00
36	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Tree Climber, Per Attached Scope of Work	Hour	\$95.00
37	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Flagger, Per Scope of Work	Hour	\$80.00
38	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Self Loading Log Truck with Operator, Per Attached Scope	Hour	\$300.00
39	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Crane with Operator, Suitable for Tree Work - minimum 25 ton capacity with 100 feet of boom (crane work may be subcontracted) Per attached scope	Hour	\$320.00
40	05/01/2021 to 04/30/2023- Tier 3: Hourly Rate for Dump Truck with Log and Brush Loading Machine with Operator. Dump Truck must have minimum hauling capacity of 15 cubic yards of vegetative debris, per attached scope	Hour	\$100.00
41	05/01/2021 to 04/30/2023 - Tier 3: Hourly Rate for Retaining a Crew in Advance of Anticipated Event as Described in Tier 3 Scope of Work	Hour	\$340.00
42	05/01/2021 to 04/30/2023 - Tier 3: Material Handler with Grapple Saw - Operated by Contractor	Hour	\$450.00

COPY

<u>Line</u>	<u>Item Description</u>	<u>Unit</u>	<u>Unit Price (USD)</u>
43	05/01/2021 to 04/30/2023 - Tier 3: Mobilization of Material Handler with Grapple Saw	Each	\$15.00
44	05/01/2021 to 04/30/2023 - Tier 3: Rubber Tired Whole Tree Chipper - Operated by the Contractor	Hour	\$400.00
45	05/01/2021 to 04/30/2023 - Tier 1, 2, and 3: Provide a Percentage Above Cost for Other Associated Materials to Include, But Not Be Limited To, Shrubs, Mulch, Bushes, Trees	Each	10 percent

SECTION 6-12

Request permission to increase PCR-73-22 (Sub A) from \$4,000.00 to \$8,000.00.

Bid2023-057 HVAC Filters

Filter Sales & Service, Inc.
15 Adams Street
Burlington, MA 01803

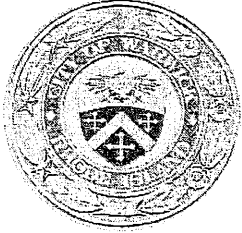
Airex Filter Corp.
17 Executive Drive
Hudson, NH 03051

LAST ACTION TAKEN

Award (Bid) PCR-73-22 (Sub A) approved June 21, 2022 in the amount of \$4,000.00. Contact term June 27, 2022 through June 26, 2023.

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

Contract Period Requested: No change in term
Current Contract Period: June 27, 2022 – June 26, 2023



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

AUG 12 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: August 12, 2022

Subj: Bid2023-057 HVAC Filters

The above bid was awarded by the City Council to Filter Sales & Service, Inc. and Airex Filter Corporation for the purchase of HVAC filters in City buildings. The original award of \$4,000 has been allocated for the first order of two filter changes. This bid does not expire until June 16, 2023.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority of \$4,000 for a total cap of \$8,000.


(66-281 - \$4,000)

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

6/20/2022

MEETING DATE: _____

NO: _____ R-22-62 _____

APPROVED:  _____ MAYOR

DATE: 6-21-22 _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 071	MUNIS Support & Update Licensing	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$240,313.84	7/1/22 - 6/30/23		56 - 6
2023 - 055	Vehicle Body Repair & Painting	<i>Gentile's Auto Body</i> 101 Commercial Way East Providence, RI 02914 <i>Alcon Auto Body</i> 635 West Shore Rd. Warwick, RI 02889 <i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$90,000.00	8/23/22 - 8/22/23		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 059	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center</i> 5750 Post Road East Greenwich, RI 02818	\$77,000.00	8/24/22 - 8/23/23		
2023 - 052	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>CAM HVAC & Construction, Inc.</i> 116 Lydia Ann Road Smithfield, RI 02917	\$70,000.00	8/30/22 - 8/29/23		
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109	\$50,000.00	7/1/22 - 6/30/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 074	State of RI Network & Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$20,450.00	7/1/22 - 6/30/23	1	56 - 10
2023 - 072	Security Hardened Laptops for BC	<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109	\$16,000.00			56 - 6
2023 - 075	PACE Training & Related Travel Expenses	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$4,807.50	7/1/22 - 6/30/23		56 - 6
2023 - 076	Office Tracker Software	<i>Milum Corporation</i> PO Box 384 Kingsland, TX 78639	\$2,505.00	8/21/22 - 8/20/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$354.00 POLICE		2	6 - 12
2023 - 041	Maintenance Service for Fire Dept. Air Compressors & Equipment	<i>MES/Shipman's Fire Equipment</i> 172 Cross Road Waterford, CT 06385	\$20,000.00	8/25/22 - 8/24/24		
2023 - 042	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Stryker Sales, LLC / Medical Division</i> 3800 E. Centre Avenue Portage, MI 49002	\$10,000.00	8/25/22 - 8/24/23		
2023 - 040	Structural Firefighting Boots	<i>Fire Tech & Safety</i> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$10,000.00	8/20/22 - 8/19/23		
2023 - 039	Structural Firefighting Gloves	<i>Fire Tech & Safety</i> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$5,000.00	7/1/22 - 6/30/23		
2021 - 246B	Overhead Door Repair & Replacement	<i>Overhead Door Co of Providence</i> One Overhead Way Warwick, RI 02888	\$1,738.08 FIRE		3	6 - 12
2023 - 050	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/22 - 8/25/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 437	Repairs to W16	<i>DeJana Truck & Utility</i> PO Box 21113 New York, NY 10087	\$8,835.00			56 - 6
2023 - 051	Monthly Service & Maintenance for Composting Toilets	<i>Clivus New England, Inc.</i> PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/22 - 8/31/23		
2023 - 057	HVAC Filters	<i>Filter Sales & Service, Inc.</i> 15 Adams Street Burlington, MA 01803 <i>Airex Filter Corp.</i> 17 Executive Drive Hudson, NH 03051	\$4,000.00	One year from date of award		
2023 - 048A	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$3,000.00 DPW	9/1/22 - 8/31/23		
2023 - 048B	Pest Control Services	<i>Falcon Pest Services LLC</i> 38 Everglade Ave Warwick, RI 02886	\$5,000.00 FIRE	9/1/22 - 8/31/23		
2023 - 054	Vehicle Window Tinting	<i>Pelicar Window Tinting</i> 140 Eastern Ave. Malden, MA 02148	\$3,000.00	8/23/22 - 8/22/23		



Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 063	Paper & Food Products	<i>DiLanna Food & Paper</i> 2223 Plainfield Pike Johnson, RI 02919	\$7,300.00	7/1/22 - 12/31/22		
2023 - 058	Coffee Products & Services	<i>Interstate Gourmet Coffee Roasters, Inc.</i> 43 Norfolk Ave. So. Eaton, MA 02375	\$2,500.00	7/1/22 - 6/30/23		
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$5,000.00		4	6 - 12
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00		5	6 - 12

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

1. Request permission to piggyback State MPA#497
2. Request permission to increase PCR-97-21 (Sub A) from \$200.00 to \$554.00
3. Request permission to increase PCR-26-21 (Sub A) from \$20,000.00 to \$21,738.08
4. Request permission to increase PCR-97-21 (Sub A) from \$20,000.00 to \$25,000.00
5. Request permission to increase PCR-97-21 (Sub A) from \$17,000.00 to \$22,000.00

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PCR -73-22 (Sub A)

Actions Taken:

2023-077 Electricity Contract

PCR 74-22 (Sub A)
Amended from
\$0.1175/kwh to
\$0.1174/kwh

2023-046 Street Improvements

PCR 75-22 (Sub A)
Amended to add D'Ambra
Construction Co., Inc.,
Cardi Corporation and T.
Miozzi, Inc. as additional
vendors

2023-043 Vehicle Exhaust System Maintenance

PCR 76-22
Held 7/18/22

2022-435 Removal Fees for Solar Compacting Receptacles

PCR 77-22
Held 7/18/22

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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Bid2023-057 HVAC Filters

- 4 Bids Received

CODE: 66-281 Building Maintenance/Maintenance Bldg. Repairs

MANNER OF AWARD: \$4,000.00
One year from date of award

RECOMMEND: Filter Sales & Service, Inc.
Airex Filter Corp.

Filter Sales & Service, Inc.
15 Adams Street
Burlington, MA 01803

Airex Filter Corp.
17 Executive Drive
Hudson, NH 03051

Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co
515 Broadhollow Rd., Suite 1000
Melville, NY 11747

Tristate Filer & HVAC Supplies Inc
16 Colt Court
Ronkonkoma, NY 11779

Pricing as follows

RESULTS

Item #	Filter Nominal Size	Filter Sales & Service	Airex Filter Corp.	MSC Industrial Supply Co	Tristate Filer
	RATING-MERV 10		<i>Note 1</i>		<i>Note 2</i>
1	8X16X1	\$6.04	\$5.13	\$7.95	\$11.60
2	8X22X1	\$6.04	\$5.49	\$9.37	\$11.60
3	11X23X1	\$6.49	\$6.54	\$9.37	\$12.02
4	14X25X2	\$4.14	\$6.21	\$4.24	\$9.78
5	15X20X2	\$3.82	\$5.12	\$3.05	\$8.76
6	15X25X1	\$7.82	\$5.60	\$4.96	\$13.44
7	16X16X1	\$4.57	\$5.60	\$4.57	\$10.46
8	16X20X1	\$3.46	\$4.46	\$3.55	\$7.18
9	16X20X2	\$3.79	\$5.29	\$10.99	\$7.94
10	16X20X4	\$6.74	\$10.10	\$19.69	\$14.54
11	16X25X1	\$3.82	\$5.15	\$3.85	\$7.82
12	16X25X2	\$4.26	\$6.17	\$4.24	\$9.16
13	16X32X1	\$8.62	\$9.05	\$12.68	\$17.10
14	20X20X1	\$3.82	\$5.15	\$3.85	\$7.78
15	20X20X2	\$4.22	\$6.17	\$4.24	\$9.16
16	20X22X1	\$4.73	\$8.01	\$11.51	\$13.72
17	20X25X2	\$4.77	\$7.01	\$4.87	\$10.66
18	24X24X4	\$9.50	\$15.80	\$8.67	\$20.38
19	20X20X1 CHARCOAL	\$20.46	\$8.74	\$34.98	\$166.50

Note 1: RATING-MERV 11

Note 2: RATING-MERV 11

Bid2023-057 HVAC Filters						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Air Filter Sales	34 Rogers Road	Haverhill	MA	01835	sales@airfiltersales.com	
Air Cleaners, Inc.	704 S. 12 th St.	Broken Arrow	OK	74012	ultra@airelean.com	
America's Finest Filters, Inc.	2910 W. Jefferson St.	Louisville	KY	40212	awhite@americasfinestfilters.com	
East Coast Filters	80 Modular Ave.	Commack	NY	11725	john@eastcoastfilters.com	
Filter Buy, Inc.	301 N. Johnson Ave.	Talladega	AL	35160	griselda.taylor@filterbuy.com	
Filter Engineering Corp.	35160 Stanley Dr.	Sterling Heights	MI	48312	mhill@filterengineering.com	
Filter Sales & Service (Ck status/revoked 11/17)	15 Adams St.	Burlington	MA	01803	touellet@filtersales.com	sales@filtersales.com
Filters, Inc.	593 Mineral Spring Ave.	Pawtucket	RI	02860	ken@filters-inc.com	
Jasonbels.com, LLC d/b/a Central MEP Supply	720 Old Dutch Rd.	Bedminster Township	NJ	07921	owen@centralmeppsupply.com	
Koch Filter	625 West Hill St.	Louisville	KY	40208	fredericam@kochfilter.com ; fmarshall@kochfilter.com ; ktrusty@kochfilter.com	
Northeast Filter	593 Mineral Spring Ave.	Pawtucket	RI	02861	nfilter@aol.com	
Worldwide Filters & Supplies	3318 Pagosa Ct.	Indianapolis	IN	46226	dawn@worldwidefilters.com	
Airex Filter Corp	17 Executive Dr	Hudson	NH	03051	info@airexco.com	
Tristate Filter & HVAC Supplies	16 Colt Court	Ronkonkoma	NY	11779	sales@tristatefilter.com	

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

JUN 03 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: June 2, 2022

Re: Bid2023-057 HVAC Filters

We have reviewed the four bids submitted on the above and recommend award to Filter Sales & Service, Inc. and Airex Filter Corporation as the lowest responsible bidders. The request for two vendors is for the ability to insure that filters can be purchased in the event one may not have availability due to product shortages. The recommended cap for this award is \$4,000.00 for a one-year period. The contract period will be one year from date of award.

(66-281 - \$4,000)

CODE: 65-314 Automotive/Equipment Repair

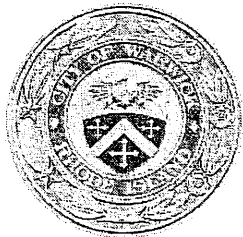
SECTION 56-6

Bid2023-175 Replace Leaking Cylinder on Lift Column

Ray-Jurgen Co. / Rondout Lift
115 Cross Street
Bristol, CT 06010

Contract Award: \$3,677.07

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 24 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works ²⁰⁶

Date: August 18, 2022

Subj: Ray Jurgen Co./Rondout Lift

This request is related to one of the mobile lift columns in the rear garage. There is a leaking hydraulic cylinder that must be replaced. These column lifts are capable of lifting vehicles as large as fire truck, dump truck or sanitation truck. There are eight columns that are used regularly for repairs, four at a time to lift a vehicle. With one column out of service, not only is it hampering repairs, it is unsafe to use. The mechanics regularly work underneath the vehicles while on the lifts. In an effort to maintain a safe working environment for the employees while effectively making vehicle repairs, this department is requesting to have this lift column repaired.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Ray Jurgen Co./Rondout Lift in the amount of \$3,677.07. This is a one-time service and therefore no contract period is necessary.

(65-314 - \$3,677.07)

AUG 19 2022

RAY JURGEN

PROFESSIONAL VEHICLE SERVICE EQUIPMENT

Ray-Jurgen Co/Rondout Lift
115 Cross Street
Bristol CT 06010
Phone: 860-585-0111

PROPOSAL

Date Proposal No

8/12/2022

0000060118

Good Until

9/11/2022

Bill To

CITY OF WARWICK
925 SANDY LANE
ATTN: BRIAN STEINKAMP
WARWICK RI 02889

Ship To

CITY OF WARWICK
925 SANDY LANE
WARWICK RI 02889

Terms Ship Via SALES PERSON

NET 30

Frank Vinci

THANK YOU FOR THE OPPORTUNITY TO PRESENT A PROPOSAL.

Qty	Part No.	Description	Unit Price	Extended Price
		MOBILE COLUMN # 8 MODEL: MCHW418U100 SERIAL #: HBD17E0020		570.00
1.00	ROT-M130001Y	REPLACE LEAKING HYDRAULIC CYLINDER. ROT-M130001Y: CYLINDER ASSEMBLY	3,042.07	3,042.07
1.00		FREIGHT ON SERVICE PARTS	65.00	65.00
TOTAL				\$3,677.07

Please complete the following information and return this form to our office.

Accepted by: _____

Date: _____

Position: _____

PO Number: _____

SECTION 6-12

Request permission to increase PCR-68-22 (Sub A) from \$8,884.00 to \$10,223.00.

Bid2022-408 Warwick Neck Altitude Valve Parts

EJ Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

LAST ACTION TAKEN

Award (Bid): PCR-68-22 (Sub A) approved June 7, 2022 in the amount of \$8,884.00.

Contract Increase Requested: \$1,339.00
Current Contract Award: \$8,884.00

Contract Period Requested: No change in term
Current Contract Period: One-time purchase

Terry DiPetrillo
Division Chief



AUG 05 2022

Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo

TO

Date: August 4, 2022

Subj: Bid2022-408 Warwick Neck Altitude Valve Parts

The Warwick Water Division was awarded by the City Council on the above mentioned bid in the amount of \$8,884.00 for the purchase of parts for the reconditioning of the Altitude Valve located in the Warwick Neck Water Tank.

This department requested from EJ Prescott a quantity of one (1) part per line item, after further study of the valve we've discovered we are in need of two additional parts to complete the project.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the award by \$1,339.00 to EJ Prescott from \$8,884.00 to \$10,223.00

There is no contract period for this bid.


(84-799 \$10,223)

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

6/6/2022

MEETING DATE: _____

NO: _____ R-22-58 _____

APPROVED:  MAYOR

DATE: 6-7-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 030B	Medical Supplies & Equipment	<p><i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Boulevard Dublin, OH 43016-1354</p> <p><i>Lerolav NE, LLC</i> 600 Broadway, Suite 200 #1331 Albany, NY 12207</p> <p><i>The Glove Box, Inc.</i> 6413 E. Don Julio Street Long Beach, CA 90815</p> <p><i>Mersi Distribution, LLC</i> 1000 Brickell Avenue, Suite 715, PMB 1423 Miami, FL 33131</p>	\$10,000.00 POLICE	7/21/22 - 7/20/23	1	

Continued

PCR-68-22 (Sub A)

		<p>Medline Industries, LP Three Lakes Drive Northfield, IL 60093</p> <p>Vessel Medical, Inc. 6000 Pelham Road, Suite A Greenville, SC 29615</p> <p>U.S. Health Express Corporation 18701 Arenth Avenue City of Industry, CA 91748</p>				
2023 - 061	Probate Court Advertising	<p>The Warwick Beacon 1944 Warwick Ave. Warwick, RI 02889</p> <p>Kent County Daily Times/SRI Newspaper PO Box 232 Wakefield, RI 02880</p>	\$20,000.00	7/1/22 - 6/30/23	56 - 6	
2023 - 060	Code of Ordinances Supplementation	<p>Municipal Code Corporation PO Box 2235 Tallahassee, FL 32316</p>	\$6,650.00	7/1/22 - 6/30/23	56 - 6	
2023 - 068	Police Detail Tracking Software	<p>System Works LLC 11 Butterfly Lane Lunenburg, MA 01462</p>	\$24,408.00	8/26/22 - 8/25/23	56 - 6	
2022 - 412	Purchase New Expanded Weight Capacity Chairs	<p>WB Mason 99 Bald Hill Road Cranston, RI 02920</p>	\$7,709.70			
2023 - 029A	Medications for Emergency Medical Services	<p>Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd Dublin, OH 43016-1534</p>	\$10,000.00 FIRE	7/21/22 - 7/20/23		

PCR-68-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 029B	Medications for Emergency Medical Services	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd Dublin, OH 43016- 1534	\$2,000.00 POLICE	7/21/22 - 7/20/23		
2023 - 016	Automotive Wet Batteries	Raps Auto Supply (NAPA) 3666 W. Shore Rd. Warwick, RI 02886 Action Auto Parts, Inc. 795 North Main St. Providence, RI 02904 Advance Stores Company, Inc. d/b/a Advance Auto Parts 4200 Six Forks Road Raleigh, NC 27609 O'Reilly Automotive Stores, Inc. d/b/a O'Reilly Auto parts 2680 West Shore Rd. Unit D Warwick, RI 02889 Factory Motor Parts 45 John Dietsch Blvd. North Attleboro, MA	\$35,000.00	8/14/22 - 8/13/24		
2023 - 023A	Quarterly Fire Alarm Panel Inspections & Testing	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$10,000.00 DPW	7/12/22 - 7/11/23		
2023 - 023B	Quarterly Fire Alarm Panel Inspections & Testing	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$15,000.00 FIRE	7/12/22 - 7/11/23		
2023 - 023C	Quarterly Fire Alarm Panel Inspections & Testing	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$200.00 POLICE	7/12/22 - 7/11/23		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 023D	Quarterly Fire Alarm Panel Inspections & Testing	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$400.00 AS	7/12/22 - 7/11/23		
2022 - 430	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157 <i>Northeast Electrical Distributors a Div of Sonepar</i> 50 Niantic Ave. Providence, RI 02907	\$10,000.00	2022 - 430	2	56 - 10
2023 - 036	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair, Inc. Db a BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$8,000.00	9/5/22 - 9/4/23		
2022 - 417	Truck Mounted Skid Sprayer with Attachments	<i>Rhett M. Clark, Inc. d/b/a Gregson-Clark</i> 3213 Lehigh Street Caledonia, NY 14423	\$6,702.62			
2021 - 134	Heating Oil	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$57.00		3	6 - 12
2022 - 408	Warwick Neck Altitude Valve Parts	<i>EJ Prescott, Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$8,884.00			



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	Xavus Solutions PO Box 55071 #30713 Boston, MA 02205-5071 CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples 1901 Summit Tower Blvd. Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109 Custom Computer Specialist Inc 70 Suffolk Court Hauppauge, NY 11788	\$2,811.00		4	6 - 12
2017 - 061	State of RI Office Supplies, General, Toner & Standard Paper	WB Mason 99 Bald Hill Rd. Cranston, RI 02920	No monies requested	7/1/22 - 9/30/22	5	6 - 12

PCR-68-22 (Sub A)

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

1. **Bound Tree Medical, LLC** Items: #148, 195, 201-202 **Lerolav NE, LLC** Items: #143 **The Glove Box, Inc.** Items: #136-139 **Mersi Distribution, LLC** Items: #136-139, 143, 145 **Medline Industries, LP** Items: #141, 149 **Vessel Medical, Inc** Items: #141, 148 **U.S. Health Express Corporation** Items: #136-139, 143
2. Request permission to piggyback State MPA#347
3. Request permission to increase PCR-22-22 from \$22,018.02 to \$22,075.02
4. Request permission to Increase PCR-37-22 (Sub A) from \$114,019.26 to \$116,830.26
5. Request permission to extend PCR-152-21 (Sub A) from July 1, 2022 – September 30, 2022 MPA #105

Actions Taken:

2023-030A Medical Supplies & Equipment

**PCR 70-22 Amended to add
Medline Industries as additional
vendor**

2023-062 City Clerk Advertising

**PCR 71-22 Amended from
\$17,000.00 to \$10,000.00**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

- 1 Bid Received

CODE: 84-799 Water Department/ Capital Improvement

MANNER OF AWARD: \$8,884.00
One-time purchase

RECOMMEND: EJ Prescott, Inc.

EJ Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

Item #	Description	EJ Prescott
	Valve Assembly Parts	Unit Price
1	#3 Bottom Stem Guide Nut 5" x 1-1/8"-10 (Thread), Bronze	\$ 243.00
2	#4 Bottom Cup Follower 5" x 1-1/8" (2 pieces)	\$ 880.00
3	#5 Piston Cup Packing 5" x 1-1/8", Ross Treat	\$ 438.00
4	#8 Seat Disc 8-1/8" Flat w/lip, Bronze	\$ 825.00
5	#9 Seat Packing 8-1/8" Flat, Poly	\$ 438.00
6	#11 Stem 8" Flat, Stainless Steel	\$1,741.00
7	#13 Main Cup Packing 8" x 2, Ross Treat	\$ 901.00
8	#14 Main Bushing 8" Flat, Bronze	\$1,989.00
9	#20 Indicator Rod 8" Std. Length	\$ 49.00
10	#21 Indicator Stuffing Box 5/16" Rod	\$ 280.00
11	#24 Seat Ring 7-7/8", Flat bolted with Gasket	\$ 813.00
	Pilot Valve	
12	#4 Diaphragm Pilot, Diaphragms, 8-1/4"OD, Set of 4, Phos Bronze	\$ 182.00
13	#15 Bottom Cap Gasket Pilot, Cap Gasket - Garlock 2900	\$ 19.00
14	#16 O-ring- Stem Packings	\$ 12.00
15	#17 O-ring- Seat Packings	\$ 12.00
16	#21 Lower Packing	\$ 15.00
17	#22 Bottom Spring	\$ 32.00
18	#26 Gasket- Diaphragm 8.5" Diaphragm	\$ 15.00
	Shipping	Included
	Total Cost:	\$8,884.00

Warwick Neck Altitude valve Parts

Vendors	Address	City	State	Zip	Email
Ross Valve Manufacturing	79 102nd St	Troy	NY	12180	Evan@rossvalve.com
Core & Main LP	655 Pleasant St.	Norwood	MA	02062	norwood@coreandmain.com
Stra-Val	20 Bushes Ln	Elmwood Park	NJ	07407	sales@straval.com
Precision Fluid Power	1567 Exchange Av	Oklahoma City	OK	73108	sales@precisionfluidpower.com
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026	richard.kostek@hdsupply.com;kevin.fagan@hdsupply.com;Paul.delaripa@hdsupply.com;richard.madden@hdsupply.com
Stonkus Hydraulic, Inc	12 Mill St.	Bellingham	MA	02019	Bstonkus@stonkus.com
USA Bluebook	PO Box 9004	Gurnee	IL	60031	quotes@usabluebook.com
Kennedy Valve	3 Whitcomb Ave.	W. Lebanon	NH	03784	brad.whitaker@mh-valve.com
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021	robert.ferguson@ferguson.com;stevencardinal@ferguson.com

COPY

MAY 17 2022

COPY

Terry DiPetrillo
Division Chief




Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: May 3, 2022

Subj: Bid2022-408 Warwick Neck Altitude Valve Parts

Please be advised that the Water Division has received and reviewed one bid submitted for the above mentioned and recommend award to EJ Prescott Inc. for the Warwick Neck Altitude Valve Parts.

Funding will originate from budget code (84-799 \$8884.00).

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

(84-799 \$8,884.00)