


Patricia A. Peshka  
Purchasing Agent



Joseph J. Solomon  
Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: August 27, 2020

RE: Bids for the Finance Committee Wednesday, September 9, 2020

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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

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

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

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

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

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

Continued next page

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

Continued next page

**PCR-82-20**

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

**Continued next page**

**PCR-82-20**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2021 - 136	OpenGov Cloud Service Contract	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$23,184.00	6/1/20 - 5/31/21		56 - 6
2021 - 137	DIMS Software & Hardware	<i>Linear System Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 138	Purchase LUCAS 3 Chest Compression Systems	<i>Stryker Medical</i> PO Box 93308 Chicago, Il 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		56 - 6

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

1. Request permission to increase PCR-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

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

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### CITY COUNCIL MEETING SEPTEMBER 9, 2020

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2017-136	Barracuda Backup Server Bundle & Email Message Archiver Bundle (Sec.6-12)	MIS
2020-109	Traffic, Street & Pole Light Maintenance & Repair (Sec. 6-12)	DPW
2020-110	Elevator Maintenance & Repairs (Sec. 6-12)	DPW
2020-291	Fire Apparatus Repairs (Sec. 6-12)	DPW
2021-057	Traffic, Street & Pole Light Maintenance & Repair (Sec. 6-12)	P&R
2021-058	Elevator Maintenance & Repairs (Sec. 6-12)	P&R
2021-087	Oakland Beach Boardwalk Improvements	CD/Housing
2021-088	Landscape Improvements Conimicut Village	CD/Housing
2021-095A	Security System Monitoring & Maintenance	DPW
2021-095B	Security System Monitoring & Maintenance	Water
2021-095C	Security System Monitoring & Maintenance	AS
2021-095D	Security System Monitoring & Maintenance	Police
2021-099	Reversible Snow Plows 8', 9', 10', 11' & 12'	DPW
2021-100	Underwater Search & Recovery Team Equipment	Police
2021-105	Quick Pro Dry or Equal	DPW
2021-136	OpenGov Cloud Service Contract (Sec. 56-6)	MIS
2021-137	DIMS Software & Hardware (Sec. 56-6)	Police
2021-138	Purchase LUCAS 3 Chest Compression Systems (Sec. 56-6)	Fire
2021-139	Municipal Court Software & Support (Sec. 56-6)	Clerks

**SECTION 6-12**

Request permission to increase PCR-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 – October 31, 2021

**Bid 2017-136 Barracuda Backup Server Bundle & Email Message Archiver Bundle**

The Business Network Group  
500 Boston Post Road  
Milford, CT 06460

**LAST ACTION TAKEN**

**Section 6-12:** PCR-160-19 (Sub A) approved October 23, 2019 in the amount of \$33,350.00. Contract period October 31, 2019 – October 31, 2020.

Contract Increase Requested: \$ 32,770.92  
Current Contract Award: \$117,043.09

Contract Period Requested: November 1, 2020 – October 31, 2021  
Current Contract Period: October 31, 2016 – October 31, 2020



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

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, August 24, 2020  
Re: 6-12 The Business Network Group BID #2017-136

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2017-136 by \$32,770.92 bringing the 5 year total for the Bid to \$ 149,814.01. We would also like to extend this by 1 year bringing the new expiration date to October 31, 2021.

In October of 2019, we came before City Council and requested a one year extension on Bid 2017-136 so that we could take advantage of a free replacement for our existing Back-up Appliance. We have subsequently taken delivery of and installed that appliance. This request is the annual support contract associated with both the new Backup Server Appliance as well as the Message Archiver Appliance.

While the new Backup Server Appliance is not sufficient to cover all of the City's data backup needs, it does represent a \$50,000 value, with a \$0 acquisition cost, to the City and will handle a significant portion of our data backup needs. We are currently in the process of going out to Bid for additional technology solutions that will accommodate the City's remaining storage needs.

Covered in this request:

Message Archiver	Holds all historic copies of all City Email. Allows for retrieval of deleted items as well as providing information to e-discovery requests.	11/1/2020 – 10/31/2021	\$4,636.09
Backup Server Appliance	Stores data back-ups up to 35 TB on a local appliance. In addition, unlimited archives of backed up data are stored in the Cloud with no additional charge for restoration.	11/1/2020 – 10/31/2021	\$28,134.83

The requested amount of \$32,770.92 will be charged to 25-360. The Business Network Group, 500 Boston Post Road, Milford, CT 06460 will provide these services through the expiration of this request.

Cc: Lynne Prodger – Acting Finance Director and Treasurer





# Quote

Quote Number: 10366

Payment Terms:  
Expiration Date: 09/17/2020

### Quote Prepared For

**Ray McKay**  
**City of Warwick – MIS Division**  
 3275 Post Road  
 Warwick, RI 02886  
 United States  
 Phone: 401-921-9664  
 raymond.t.mckay@warwickri.com

### Quote Prepared By

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

Item#	Item	Quantity	Unit Price	Extended Price
<b>Yearly Items</b>				
1)	Renewal - Barracuda Barracuda Message Archiver Appliance 450  Barracuda Message Archiver Appliance 450 Energize Updates  Barracuda Message Archiver Appliance 450 Instant Replacement  SN 797644 Eff. Dates: 2020-11-02 - 2021-11-01 (364 days)	1	\$4,636.09	\$4,636.09
2)	Renewal - Barracuda Barracuda Backup Server Appliance 895  Barracuda Backup Server Appliance 895 Energize Updates  Barracuda Backup Server Appliance 895 Unlimited Cloud Storage  Barracuda Backup Server Appliance 895 Instant Replacement  SN 797761 Eff. Dates: 2020-11-02 - 2021-11-01 (364 days)	1	\$28,134.83	\$28,134.83
<b>Yearly Total</b>				<b>\$32,770.92</b>
<b>Subtotal</b>				<b>\$32,770.92</b>
<b>Total Taxes</b>				<b>\$0.00</b>
<b>Total</b>				<b>\$32,770.92</b>

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-141

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

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

DATE: August 23, 2019

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

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

Continued next page

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

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

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

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

Continued next page

PCR-160-19 (Sub A)

**Actions Taken:**

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

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

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

**PCR-163-19  
Unfavorable Action**

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

**PCR-164-19  
Unfavorable Action**

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

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

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

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

**Bid2020-193 Warwick Leadership Camp Transportation**

**PCR-167-19  
Favorable Action**

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

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**SECTION 6-12**

Request permission to increase PCR-134-16 (Sub A) from \$83,693.09 to \$117,043.09. Extend Contract period from October 30, 2019 to October 31, 2020.

**Bid 2017-136 Barracuda Backup Server Bundle & Email Message Archiver Bundle**

The Business Network Group  
500 Boston Post Road  
Milford, CT 06460

**LAST ACTION TAKEN**

**Original Award (Bid):** PCR-134-16 (Sub A) approved October 19, 2016 in the amount of \$83,693.09. Contract period from October 31, 2016 to October 30, 2019

Contract Increase: \$33,350.00  
Current Contract Award: \$83,693.09

Contract Period Requested: October 31, 2019 - October 31, 2020  
Current Contract Period: October 31, 2016 to October 30, 2019

# COPY



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

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, October 7, 2019  
Re: 6-12 The Business Network Group BID #2017-136

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2017-136 by \$33,350 bringing the total for the Bid to \$ 117,043.09. We would also like to extend this by 1 year bringing the new expiration date to October 31, 2020.

In October of 2016, a Bid Request was approved by council covering the purchase of a back-up appliance with 3 years of related service, maintenance, and replacement protection. It was originally the intent of the department to purchase a replacement appliance this fiscal year at a cost of \$150,000. However, in researching the conditions of the original purchase, it was discovered that we are entitled to a free replacement device after 4 years. It is therefore more cost effective to the City to pay one additional year of maintenance to be able to take advantage of the free upgrade one year from now. Even if there is a need to expand to a larger size box at that time, the negotiating position of having claim to a new appliance at that time would be extremely advantageous to the City.

The requested amount of \$33,350 will be charged to 25-360. The Business Network Group, 500 Boston Post Road, Milford, CT 06460 will provide these services through the expiration of this request.

Cc: Brian Silvia, Finance Director



**Quote**

Quote Number: 8109

Payment Terms:

Expiration Date: 11/29/2019

**Quote Prepared For**

**Philip Carlucci**  
 City of Warwick – MIS Division  
 3275 Post Road  
 Warwick, RI 02886  
 United States  
 Phone:(401) 921-9666  
 philip.f.carlucci@warwickri.com

**Quote Prepared By**

**Mike Mellillo**  
 TBNG Consulting - HQ  
 500 Boston Post Road  
 Milford, CT 06460  
 United States  
 Phone:203-874-9607  
 Fax:(203) 783-0601  
 mmellilo@tbngconsulting.com

Item#	Item	Quantity	Unit Price	Extended Price
<b>Yearly Items</b>				
1)	Barracuda Bundled Support - EU/IR/UC Includes Energize Updates, Instant Replacement, Unlimited Cloud BBS895 10/31/2019-10/31/2020	1	\$28,800.00	\$28,800.00
			<b>Yearly Total</b>	<b>\$28,800.00</b>
			<b>Subtotal</b>	<b>\$28,800.00</b>
			<b>Total Taxes</b>	<b>\$0.00</b>
			<b>Total</b>	<b>\$28,800.00</b>

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

Date \_\_\_\_\_

1) Final design and/or consulting modifications may impact these figures. 2) Estimate is valid for thirty (30) days. 3) Project deposit of 50% due upon signature of acceptance (If Applicable) 4) Additional training or Professional Services can be provided at TBNG standard rates. 5) Client Responsible for payment of al: State Sales Tax, as applicable.





## Quote

Quote Number: 8914

Payment Terms:  
Expiration Date: 11/03/2019

### Quote Prepared For

**Philip Carlucci**  
City of Warwick – MIS Division  
3275 Post Road  
Warwick, RI 02886  
United States  
Phone:(401) 921-9666  
philip.f.carlucci@warwickri.com

### Quote Prepared By

**Mike Melillo**  
TBNG Consulting - HQ  
500 Boston Post Road  
Milford, CT 06460  
United States  
Phone:203-874-9607  
Fax:(203) 783-0601  
[mmelillo@tbngconsulting.com](mailto:mmelillo@tbngconsulting.com)

Item#	Item	Quantity	Unit Price	Extended Price
<b>Yearly Items</b>				
1)	Barracuda Support and Instant Replacement Warranty Barracuda Energize Updates and Instant Replacement Warranty Energize Updates deliver the latest definitions most appropriate to your product – spam, virus, content categories, spyware filter, intrusion prevention, IM protocols, policies, security updates, attacks and document formats. Instant Replacement Warranty covers next business day replacement of unit, and also includes hardware refresh eligibility; Instant Replacement subscription with your Barracuda appliance, you can continue receiving a new hardware unit every 4 years at absolutely no additional cost.  BMA 450 Ser# 767644 10/31/2019-10/31/2020	1	\$4,550.00	\$4,550.00
<b>Yearly Total</b>				<b>\$4,550.00</b>
<b>Subtotal</b>				<b>\$4,550.00</b>
<b>Total Taxes</b>				<b>\$0.00</b>
<b>Total</b>				<b>\$4,550.00</b>

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

Date \_\_\_\_\_

1) Final design and/or consulting modifications may impact these figures. 2) Estimate is valid for thirty (30) days. 3) Project deposit of 50% due upon signature of acceptance (If Applicable) 4) Additional training or Professional Services can be provided at TBNG standard rates. 5) Client Responsible for payment of all State Sales Tax, as applicable.

***DPW ONLY***

**SECTION 6-12**

Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00

**Bid2020-109 Traffic, Street & Pole Light Maintenance & Repair**

AM Electric  
385 Lincoln Ave.  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Section 6-12:** PCR-1-20 (Sub A) approved January 10, 2020 in the amount of \$15,000.00. No change in term.

Contract Increase Requested: \$18,028.00 (DPW ONLY)  
Current Contract Award: \$30,000.00 (DPW ONLY)

Contract Period Requested: No change in term  
Current Contract Period: October 25, 2019 – October 24, 2020

AUG 21 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works

Date: August 20, 2020

Subj: Bid 2020-109 Traffic, Street and Pole Light Maintenance

The above bid was awarded to AM Electric by the City Council in the amount of \$30,000 for a one-year period, expiring October 24, 2020. This department is requesting an increase of \$18,028 on the cap. This request is directly related to two different motor vehicles accidents for poles and/or signal that require replacing. Please note that the funds are reimbursed by the Trust and do not come from the department operating budget.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$18,028 for a total cap of \$48,028.

(76-357 - \$18,028)



PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.17.20	2020-8.17

QUOTE TO:  
City of Warwick  
James Owen  
Warwick, RI 02888

PROJECT INFO:  
City of Warwick (knockdown) Ped Crossing Warwick Ave

CONTACT: Anthony Macari Jr  
Amacarijr@AMElectricLLC.com

QUOTED BY		SHIP VIA	TERMS		EXPECTED DELIVERY	FOB
AMJR		BEST	NET 30		PER CONTRACT	DESTINATION
ITEM NUMBER	ITEM NO	DESCRIPTION	QTY	UNIT	UNIT	TOTAL PRICE
1	0	8' Aluminum Ped Pole	1	EACH	\$ 1,400.00	\$ 1,400.00
2	0	Pedestrian Ped Head (one way) Pole top mounted	1	EACH	\$ 1,150.00	\$ 1,150.00
3	0	Pedestrian Push Button & Sign	1	EACH	\$ 475.00	\$ 475.00
4	0	IMSA Signal Wire 14/5 & 14/3	1	LS	\$ 1,100.00	\$ 1,100.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_

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

TERMS: NET 30  
QUOTE VALID FOR 30 DAYS  
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION  
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER  
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL: \$	4,125.00
TAX:	
FREIGHT:	
TOTAL: \$	4,125.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888  
401.641.5601



PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.18.20	2020-8.18

QUOTE TO:  
City of Warwick  
James Owen  
Warwick, RI 02888

PROJECT INFO:  
Traffic Work - Warwick Ave @ Killey

CONTACT: Anthony Macari Jr  
Amacarijr@AMElectricLLC.com

QUOTED BY		SHIP VIA	TERMS	EXPECTED DELIVERY	FOB	
AMJR		BEST	NET 30	PER CONTRACT	DESTINATION	
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT	TOTAL PRICE
1	0	Furnish & Install (1) 12" Green LED	1	Each	\$ 652.00	\$ 652.00
2	0	Furnish & Install (1) 12" signal Visor	1	Each	\$ 230.00	\$ 230.00
3	0	Re-Align Traffic Signals (may need additional parts)	1	LS	\$ 700.00	\$ 700.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & Install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_

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

TERMS: NET 30  
QUOTE VALID FOR 30 DAYS  
PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION  
PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER  
OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL: \$	1,582.00
TAX:	
FREIGHT:	
TOTAL: \$	1,582.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888  
401.641.5601



PROPOSAL PRICING	
DATE	QUOTE NUMBER
8.18.20	2020-8.18

QUOTE TO:  
 City of Warwick  
 James Owens  
 Warwick, RI 02888

PROJECT INFO:  
 Conimicut Village Knockdown

CONTACT: Anthony Macari Jr  
[Amacarijr@AMElectricLLC.com](mailto:Amacarijr@AMElectricLLC.com)

QUOTED BY		SHIP VIA	TERMS	EXPECTED DELIVERY	FOB	
AMJR		BEST	NET 30	PER CONTRACT	DESTINATION	
ITEM NUMBER	ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT	TOTAL PRICE
1	0	Furnish & Install Pole & Fixture (Knockdown) on Existing foundation	1	Each	\$ 12,321.00	\$ 12,321.00

PLEASE NOTE: This quote assumes the following:

- AM Electric will furnish & Install all lighting/traffic signal conduit, Cable & Terminations.
- Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.
- Quote based on normal daytime working hours, Monday-Friday.
- Quote does not include sales tax.
- Quote does not include engineering design or on-site surveying.
- Quote does not include pavement markings or signage.
- Quote does not include soil borings.
- Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_

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

TERMS: NET 30  
 QUOTE VALID FOR 30 DAYS  
 PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION  
 PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER  
 OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL: \$	12,321.00
TAX:	
FREIGHT:	
TOTAL: \$	12,321.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888  
 401.641.5601

# COPY

PCR-1-20 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-3

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

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

DATE: January 10, 2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	No Monies Requested	11/1/19 - 1/31/20	1	6 - 12
2016 - 268	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No Monies Requested	3/10/20 - 3/9/22	2	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$10,429.00	4/10/20 - 4/9/21	3	6 - 12

Continued next page

PCR-1-20 (Sub A)

X

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00		4	6 - 12
2020 - 223A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00	1/1/20 - 12/31/20		
2020 - 223B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00	1/1/20 - 12/31/20		
2020 - 230	Frames, Grates & Covers	<i>Warwick Winwaterworks Company</i> 62 Wyoming Ave Warwick, RI 02888	\$13,400.00	3/21/20 - 3/20/21		
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$10,000.00	One Year from Date of Award		
2020 - 248	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/19 - 12/11/20		
2020 - 263	Additional Vendors Police Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/19 - 12/11/20		56 - 6

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 259	NATIA IP Video Surveillance Level 1	<i>NATIA</i> 1069 W. Broad Street #757 Falls Church, VA 22046 <i>El Tropicano</i> <i>Riverwalk Hotel</i> 110 Lexington Avenue San Antonio, TX 78205 <i>Travel</i> <u><i>Food Allowance</i></u> <u><i>Miscellaneous</i></u>	\$3,891.21			56 - 6
2020 - 260	Certified Accident Reconstructionist	<i>Dover Police</i> <i>Department</i> 46 Chestnut Street Dover, NH 03820 <i>Hampton Inn</i> 9 Hotel Drive Dover, NH 03820 <u><i>Food Allowance</i></u> <u><i>Miscellaneous</i></u>	\$12,681.60			56 - 6
2020 - 262	Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$14,100.00	Date of Award - 6/30/21		56 - 6
2020 - 264	Benchmark Data Management	<i>Benchmark</i> <i>Analytics</i> 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640	\$20,438.00	1/15/20 - 1/14/21		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 254	Sophos Software Maintenance Service Contract	<i>SHI International Corp.</i> 33 Knightsbridge Rd Piscataway, NJ 08854	\$32,869.70	Date of Award - 6/30/20	5	56-10

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

1. Request permission to extend PCR-83-19 (Sub A) from November 1, 2019 through January 31, 2020
2. Request permission to extend PCR-41-18 (Sub A) from March 9, 2020 through March 9, 2022
3. Request permission to increase PCR-26-19 from \$127,750.00 to \$138,179.00 and extend from April 10, 2020 through April 9, 2021
4. Request permission increase PCR-133-19 (Sub A) which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00
5. Request permission to piggyback MPA #227

**Actions Taken:**

**Bid2020-225 Structural Firefighting Particulate Hoods**

**PCR-3-20  
Held until 1/22/2020**

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

**COPY**

CODE: 66-340 Building Maintenance/Service Contracts

**DPW ONLY**

**SECTION 6-12**

Request permission increase PCR-133-19 (Sub A)  
which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00)  
from \$18,000.00 to \$33,000.00.

**Bid2020-109 Traffic, Street & Pole Light Maintenance & Repair**

AM Electric  
385 Lincoln Ave.  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Award (bid):** PCR-133-19 (Sub A) approved September 6, 2019, which included DPW and Parks & Rec., in the amount of \$18,000.00. Contract period October 25, 2019 – October 24, 2020.

Contract Increase Requested	\$15,000.00
Current Contract Award	\$15,000.00 (DPW Portion only)
Contract Period Requested	No change in term
Current Contract Period	October 25, 2019 – October 24, 2020

**COPY**



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

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

/

To: Patricia Peshka, Purchasing Agent

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

Date: December 6, 2019

Subj: Bid 2020-109 Traffic, Street and Pole Light Maintenance

The above bid was awarded to AM Electric by the City Council in the amount of \$15,000 for a one-year period, expiring October 24, 2020. This department is requesting an increase of \$15,000 on the cap. Due to the labor cost for the replacement of the decorative light poles in Conimicut, the cap is nearly exhausted. Please note that the funds are reimbursed by the Trust for the pole replacements due to motor vehicle accidents and do not come from the department operating budget.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$15,000 for a total cap of \$30,000:

***DPW ONLY***

**SECTION 6-12**

Request permission to increase PCR-133-19 (Sub A)  
which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00)  
from \$12,200.00 to \$14,005.68.

**Bid2020-110 Elevator Maintenance & Repairs**

OTIS Elevator Co.  
9 Rocky Hill Rd.  
Smithfield, RI 02917

**LAST ACTION TAKEN**

**Award (bid):** PCR-133-19 (Sub A) approved September 6, 2019, which included DPW and Parks & Rec., in the amount of \$12,200.00. Contract period November 18, 2019 – November 17, 2020.

Contract Increase Requested: \$ 1,805.68 (DPW ONLY)  
Current Contract Award: \$10,000.00 (DPW ONLY)

Contract Period Requested: No change in term  
Current Contract Period: November 18, 2019 – November 17, 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

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

AUG 21 2020

To: Patricia Peshka, Purchasing Agent

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

Date: August 21, 2020

Subj: Bid2020-110 Elevator Maintenance & Repair

The above was awarded to Otis Elevator Co. as the lowest qualified bidder for quarterly inspections as well as any repairs that would be necessary for elevators. This department requires an increase of the current bid cap to satisfy the outstanding invoices to fulfill this contract. The current bid expires on November 17, 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$11,805.68 and increase of \$1,805.68 to pay the final invoices.

(66-340 - \$1,805.68)


# OTIS

5500 Village Blvd  
West Palm Beach, FL 33407

MAR 12 2020

CUSTOMER NO. 776516	DATE 03/06/20	INVOICE NO. NKP18789001
INVOICE		AMOUNT DUE 945.43

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:   
 OTIS ELEVATOR COMPANY  
 P.O. BOX 13716  
 NEWARK NJ 071880716

CITY OF WARWICK  
 ATTN: PURCHASING DIVISION  
 3275 POST ROAD,  
 WARWICK RI 028867145

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
 MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY  
 \*\* INVOICE CHARGES \*\*

BUILDING REFERENCE

FIRE STATION 1  
 111 VETERANS MEMORIAL DRI

CUSTOMER NO.  
 776516

DATE  
 03/06/20

INVOICE NO.  
 NKP18789001

WARWICK RI 02886

CUSTOMER P.O. NUMBER: 2602500

100% DOWN PAYMENT: REPLACE EMERGENCY LIGHTING  
 ALARM BELL

SUBTOTAL	945.43
TAX	.00
FREIGHT	.00
TOTAL AMOUNT DUE	945.43

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS

AT: (401-232-7282)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.

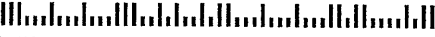
# OTIS

5500 Village Blvd  
West Palm Beach, FL 33407

CUSTOMER NO. 776516	DATE 03/18/20	INVOICE NO. NKP18833001
		AMOUNT DUE 1,600.00

## INVOICE

PAYMENT DUE UPON RECEIPT

MAIL PAYMENT TO:   
 OTIS ELEVATOR COMPANY  
 P.O. BOX 13716  
 NEWARK NJ  
 071880716

CITY OF WARWICK  
 ATTN: PURCHASING DIVISION  
 3275 POST ROAD,  
 WARWICK RI  
 028867145

ENCLOSE THIS COUPON WITH YOUR PAYMENT.  
 MAKE CHECK PAYABLE TO: OTIS ELEVATOR COMPANY

INVOICE

DETACH RETURN DOCUMENT ALONG PERFORATION

OTIS ELEVATOR COMPANY  
 \*\* INVOICE CHARGES \*\*

<u>BUILDING REFERENCE</u>	<u>CUSTOMER NO.</u>	<u>DATE</u>	<u>INVOICE NO.</u>
FIRE STATION 1 111 VETERANS MEMORIAL DRI	776516	03/18/20	NKP18833001
WARWICK RI 02886			

CUSTOMER P.O. NUMBER: 2602796  
 100% DOWN PAYMENT: ADJUSTER TROUBLESHOOT FIRE  
 STATION 1

SUBTOTAL	1,600.00
TAX	.00
FREIGHT	.00
<b>TOTAL AMOUNT DUE</b>	<b>1,600.00</b>

ANY QUESTIONS CONCERNING THIS INVOICE, CONTACT OTIS AT: (401-232-7282)

WE CERTIFY THAT GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 HEREOF.

OVERDUE PAYMENTS SHALL BEAR AN INTEREST CHARGE OF THE OVERDUE AMOUNT CALCULATED FROM THE PAYMENT DUE DATE OF THE INVOICE AT THE RATE OF ONE AND ONE HALF PERCENT (1.5%) PER MONTH OR THE MAXIMUM RATE ALLOWED BY APPLICABLE LAW, WHICHEVER IS LESS.



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-107

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

APPROVED:  MAYOR

DATE: September 6, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 046	Food Concessions & Vending Machine Provider at Thayer/Warburton Arenas & McDermott Pool	<i>Cagney Food Service</i> PO Box 103 W. Warwick, RI 02893	\$8,500.00 <i>REVENUE</i>	One Year from Date of Award		
2020 - 051	Annual Bituminous Concrete & Portland Cement	<i>Desmar Associates, Inc.</i> <i>d/b/a Gary J. Perry Paving, Inc.</i> 111 Pennsylvania Ave. Warwick, RI 02888 <i>International Paving Corp.</i> 1331 Main St. West Warwick, RI 02893	\$30,000.00	One Year from Date of Award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 086	Professional Printing & Mailing of Recycling Calendar	<i>21<sup>st</sup> Century Media Newspaper, LLC</i> <i>d/b/a Nittany Valley Offset</i> 1015 Bener Pike State College, PA 16801	\$30,511.00			
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$18,000.00	10/25/19 - 10/24/20		
2020 - 110	Elevator Maintenance & Repair	<i>OTIS Elevator</i> 9 Rocky Hill Rd. Smithfield, RI 02917	\$12,200.00	11/18/19 - 11/17/20		
2020 - 121	Reversible Snow Plows 8', 9', 10', 11', & 12'	<i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>Viking Clives of Connecticut</i> 500 Captain Neville Dr. Waterbury, CT 06705	\$30,000.00	10/30/19 - 10/29/20		
2020 - 135	Linko Annual Software Maintenance	<i>Linko Technologies</i> 1999 Broadway Suite 830 Denver, CI 80202	\$3,270.00	8/1/19 - 7/31/20		56 - 6
2020 - 142	Purchase CAT 440 Backhoe	<i>Milton CAT</i> 100 Quarry Dr. Milford, MA 01757	\$121,400.00		1	56 - 6
2020 - 144	Purchase K-9 for Police	<i>Connecticut Canine Services</i> 788 Amity Rd. Bethany, CT 06524	\$8,200.00			56 - 6

Continued next page

PCR-133-19 (Sub A)

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of Lease Purchase Financing Documents with respect to Bid2020-142 in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$121,400.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

**Actions Taken:**

<b>Bid2020-059 Repair and/or Rebuild Hydraulic Cylinders</b>	<b>PCR-135-19 Held until 9/16/19</b>
<b>Bid2020-063 Overhead Door Repair &amp; Replacement</b>	<b>PCR-136-19 Held until 10/21/19</b>
<b>Bid2020-075 Purchase Work Boots</b>	<b>PCR-137-19 (Sub A) Amend budget codes for Parks &amp; Recreation 45-281 from \$1,470.00 to \$0.00 and code 45- 260 from \$210.00 to \$1,680.00.</b>
<b>Bid2020-143 Purchase Used Mack LR-64R Side-Loaders</b>	<b>PCR-138-19 (Sub A) Amend awarded amount from \$360,000.00 to \$560,000.00.</b>
<b>Bid2020-145 Replacement Light for Pawtuxet Village</b>	<b>PCR-139-19 (Sub A) Amend awarded vendor from Speclines to Newstamp Lighting and Spring City Electrical.</b>

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

**Bid2020-110 Elevator Maintenance & Repair**

- 1 bid received

*(Recommendation from two departments)*

**COPY**

CODE:                           66-340 Building Maintenance/Service Contracts                           \$10,000.00  
                                   45-340 Parks & Recreation/Service Contracts                           \$ 2,200.00

MANNER OF AWARD:       \$12,200.00  
                                   November 18, 2019 – November 17, 2020

RECOMMEND:                OTIS Elevator Co.

OTIS Elevator Co.  
 9 Rocky Hill Rd.  
 Smithfield, RI 02917

<u>Item #</u>	<u>Description</u>	<u>Bid</u>
<b>A</b>	<b><u>Building Maintenance</u></b>	
1)	<b><u>Quarterly Cost</u></b>	
	City Hall	\$270.00
	City Hall Annex	\$270.00
	Police Station	\$270.00
	Fire Station 1	\$270.00
	Thayer Arena	\$270.00
2)	Total Annual Cost	\$5,400.00
<b>B</b>	<b><u>Emergency Repair Service (including mileage)</u></b>	
1)	Hourly Rate Mechanic	\$ 250.00
2)	Hourly Rate Helper	\$200.00
3)	Overtime Rate Mechanic	\$425.00
4)	Overtime Rate Helper	\$340.00
5)	Discount off Mfg. Suggested Retail Price for Parts	N/A

Bid2020-110 Elevator Maintenance & Repair									
The following vendors were sent specifications.									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL			
Atlantic Elevator South	1900 Fall River Ave.	Seekonk	MA	02771	info@atlanticelevatorsouth.com				
Eagle Elevator Co.	530 Wellington Ave.	Cranston	RI	02910	eagle1ri@aol.com				
Otis Elevator	9 Rocky Hill Road	Smithfield	RI	02917	Kyle.Bellemare@otis.com				
Schindler Elevator & Escalators	203 Concord St Ste 429	Pawtucket	RI	02860	michael.coughlin@schindler.com				
ThyssenKrupp Elevator	44 Albion Road Suite 103	Lincoln	RI	02865	tim.snow@thyssenkrupp.com; Sarah.martin@thyssenkrupp.com				
United Elevator Co.	195 Libbey Industrial Pkwy	Weymouth	MA	02189	brad@unitedelevatorcorp.com; info@unitedelevatorcorp.com				

**COPY**

**COPY**



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

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: August 19, 2019

Subj: Bid2020-110 Elevator Maintenance & Repair

We have reviewed the only bid submitted on the above and recommend award to Otis Elevator Co. as the lowest qualified bidder for quarterly inspections as well as any repairs that would be necessary for elevators. The current bid expires on November 17, 2019. The new contract period will be November 18, 2019 to November 17, 2020. The recommended cap is \$10,000 for the one-year period, \$4,320 for the required inspections and the balance of \$5,680 for repairs, if necessary.

**COPY**


James E. Scott  
DIRECTOR OF PARKS &  
RECREATION



JOSEPH J. SOLOMON  
MAYOR

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

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 20 August 2019

Re: Bid 2020-110 Elevator Maintenance and Repair

We have reviewed the only bid submitted on the above and recommend award to Otis Elevator Co. as the lowest qualified bidder for quarterly inspections as well as any repairs that would be necessary for elevators. The current bid expires on November 17, 2019. The new contract period will be November 18, 2019 to November 17, 2020. The recommended cap is \$2,200.00; \$270.00 for the required inspections and the balance for repairs if needed.

At this time the only elevator under the supervision of the Parks and Recreation Department is the handicap lift near the front entrance of Thayer Arena.

CODE: 65-314 Automotive/Equipment Repair

**SECTION 6-12**

Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.

**Bid2020-291 & Bid2020-291B Fire Apparatus Repairs**

New England Fire Equipment & Apparatus Corporation  
10 Stillman Rd.  
North Haven, CT 06473

NE Detriot  
1 Southern Industrial Dr.  
Cranston, RI 02921

Five Star Fire  
45 Brainard Rd.  
Hartford, CT 06114

Minuteman Trucks  
2181 Providence Hwy.  
Walpole, MA 02081

Coastal International  
17 O'Kefe Ln.  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Award (bid):** Section 3-3 approved May 21, 2020 in the amount of \$50,000.00. Contract period June 8, 2020 – June 7, 2021

Contract Increase Requested: \$30,000.00  
Current Contract Award: \$50,000.00

Contract Period Requested: No change in term  
Current Contract Period: June 8, 2020 – ~~June 7, 2021~~



MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

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

To: Patricia Peshka, Purchasing Agent

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

Date: August 11, 2020

Subj: Bid2020-291 and 2020-291B Fire Apparatus Repair

The above bid was scheduled to be presented at the March 23, 2020 council meeting for an award of a new contract. The expiration was June 7, 2020 for the contract in place on that date. Due to the COVID-19 pandemic and the cancellation of City Council meetings, the above was granted by Mayor Solomon due to the expiration of the repair contract for fire apparatus and the importance of having an active contract in place. It would have been detrimental if repairs to be completed by outside vendors that could not be affected by this department were delayed for the emergency apparatus. The award amount is \$50,000. There have been several large expenses related to the repairs and this department is requesting an increase to the current cap.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$80,000 and increase of \$30,000, for the contract period on the above that expires on June 7, 2021.

(65-314 - \$30,000)



CITY OF WARWICK  
JOSEPH J. SOLOMON  
MAYOR

To: Lynne Prodger, Treasurer and Acting Finance Director  
 Patricia Peshka, Purchasing Agent

From: Mayor Joseph J. Solomon

Date: May 21, 2020

Subject: Section 3-3 State of Emergency Purchases – Citywide  
 Requests for Bid Extensions, Increases, Awards, and Addition of Vendors

*3-3. - Powers and duties.*

*6) In the event of a disaster, catastrophe or other similar event the mayor shall have the power and authority to declare a municipal emergency and to take whatever action he deems necessary to protect the health, safety and security of the city and its inhabitants.*

As you are aware, the State of Rhode Island and the City of Warwick are in a state of emergency due to the COVID-19/coronavirus, which has been declared a pandemic by the World Health Organization.

On March 13, 2020, I issued Executive Order 2020-02 declaring a state of emergency and a municipal state of emergency in the City of Warwick. In accordance with these declarations, and following the guidance of the Governor’s Office and the state Department of Health, several municipal facilities have been closed, and some employees continue to work remotely from home, or on an alternating in-office schedule in line with social distancing and other public health safety guidelines.

Accordingly, there has been, and will continue to be, necessary and unexpected costs associated with this situation, as well as a need for other services, supplies, and equipment throughout municipal departments as we work to protect the safety and well-being of all who live and work in and visit the City, and continue to ensure that municipal operations continue uninterrupted as we strive to contain the COVID-19 virus.

A number of bid items had been prepared for consideration by the City Council at its March 23, 2020 meeting; however, due to the state of emergency, the Council was unable to meet, and, as of this writing, it has not been determined when regular City Council meetings will resume. Many of these bid items are of a time-sensitive nature and/or are essential to ensuring the continued safety and well-being of all in the community.

Given the ongoing pandemic, the uncertainty of when the City Council will be able to meet to consider these matters, and that these items are of importance to the safety and operations of our community, I am hereby authorizing the Purchasing Agent, in accordance with the City Charter Section 3-3, to proceed with the following bid-related matters (details of which are attached to this memo):

1. Extension of PCR-69-19 (Sub A), "East Greenwich Yard Waste Program," from May 27, 2020 to May 26, 2021.
2. Award of Bid 2020-290, "Traffic Signs, Channel Posts, & Materials," which allows the Highway Division to make and install signs, particularly related to traffic controls, but also any sign that may be necessary at City buildings and properties. Award to Traffic Signs & Safety, Inc., of Bristol, Rhode Island, in an amount of \$18,000.
3. Award of Bid 2020-291, "Fire Apparatus Repairs," to New England Fire Equipment & Apparatus Corporation, of North Haven, Connecticut, in the amount of \$50,000, to allow for outside vendor repairs on fire apparatus when they cannot be effected in house to return a vehicle to service as quickly as possible.
4. There is also a 56-6 Associated with Bid 2020-291, known as Bid 2020-291B, which allows for four additional vendors to be utilized, should the awarded vendor be unable to complete repairs in a timely fashion.
5. Award of Bid 2020-257, "Automotive/Batteries," awarded to Raps Auto Supply, of Warwick, Rhode Island, in the amount of \$34,000, in order to allow the Automotive Division to continue to purchase batteries, uninterrupted, for all departments in the entire fleet, with the exception of police vehicles.
6. Increase of PCR-90-19 (Sub A), "Spring Repairs & Related Work," from \$25,000 to \$35,000, due to the fact that the department has nearly expended the cap on the bid of \$25,000. This is necessary in order to keep public-safety related vehicles, particularly sanitation and fire apparatus, in service.
7. Increase of PCR-117-19 (Sub A), "HVAC Maintenance & Repairs for City-Owned Buildings," from \$30,000 to \$42,000. This will enable the Building Maintenance Division to ensure that heating and cooling repairs at municipal facilities can be made in a timely fashion, particularly during the upcoming summer months.
8. Award of Bid 2020-293A, "Janitorial & Cleaning Supplies," in the amount of \$30,000, to Banner Systems of Brockton, Massachusetts, and W.B. Mason Co., Inc, of Cranston, Rhode Island. This allows the Department to purchase cleaning supplies and paper goods, which is particularly important given the ongoing pandemic.
9. Addition of vendors added to a bid under 2020-231C. These vendors are dealers for parts for street sweepers and the horizontal grinder, for example. These additional vendors are under the current awarded cap of \$573,000 and expiration of February 17, 2021.

**COPY**

PATRICIA A. PESHKA  
PURCHASING AGENT



JOSEPH J. SOLOMON  
MAYOR

**CITY OF WARWICK**  
PURCHASING DIVISION  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL (401) 738-2013  
FAX (401) 737-2364

To: William DePasquale, Chief of Staff

From: Patricia A Peshka, Purchasing Agent

Re: Docket items requesting Mayors 3-3

Date: May 20, 2020

The attached nine items have been prepared for the docket for City Council approval. As you are aware the council meetings have been postponed and as of today none are scheduled. As requested in a conversation we had several weeks ago, I have attached a written request from the director for a Mayors 3-3 and also the documents that were to be sent to the council for your review. These are the items pertaining to DPW. I am still reviewing other items with other departments that I will send on separate cover if needed. Below is a quick summary of the items. Details will be found in the attachments.

	<b>Vendor</b>	<b>Brief description of request</b>
1	East Greenwich Yard Waste Program (revenue)	Extend existing contract for 1 year
2	Traffic Signs & Safety Inc	Award new bid, 1 year \$18,000
3	New England Fire Equipment	Award new bid, 1 year \$50,000
4	Costal International Trucks	Add additional vendor to above bid
5	Raps Auto Supply	Award new bid, 2 year \$34,000
6	Palmer Spring	Increase current bid \$10,000
7	D Larson & Son	Increase current bid \$12,000
8	Banner and WB Mason	Award new bid, 1 year \$30,000
9	All 7 vendors	Add additional vendors to an existing bid

***P&R ONLY***

**SECTION 6-12**

Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.

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

AM Electric  
385 Lincoln Ave.  
Warwick, RI 02888

**LAST ACTION TAKEN**

**Award (bid):** PCR-71-20 (Sub A) approved August 24, 2020 in the amount of \$15,000.00. Contract period October 25, 2020 – October 24, 2021.

Contract Increase Requested: \$ 3,000.00 (P&R ONLY)  
Current Contract Award: \$15,000.00 (DPW ONLY)

Contract Period Requested: No change in term  
Current Contract Period: October 25, 2020 –October 24, 2021

JAMES E. SCOTT  
DIRECTOR OF PARKS &  
RECREATION



JOSEPH J. SOLOMON  
MAYOR

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

AUG 20 2020

To: Patricia Peshka, Purchasing Agent

From: James Scott, Director of Parks & Rec

Date: 8/18/20

Re: Request for Sec. 6-12 Bid 2021-057 Traffic, Street & Pole Light Maintenance

The above was awarded by the City Council in the amount of \$15,000.00 to AM Electric LLC.

Please consider this memo a request for Sec.6-12, alteration to contract, of the City Charter to add P&R to this BID. The BID expires 10/24/21. The cap will be \$3,000.00.

(45-340)

CITY OF WARWICK

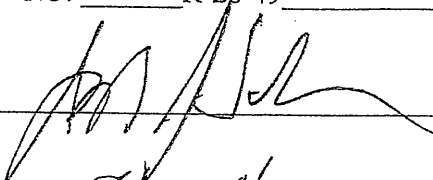
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

8/17/20

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

NO:       R-20-49      

APPROVED:  MAYOR

DATE:       8/24/2020      

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 014	Banking Services	<i>Webster Bank, N.A</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	\$23,280.00	9/1/20 - 12/31/20	1	6 - 12
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$15,000.00	8/1/20 - 10/25/20	2	6 - 12
2019 - 210	State of RI Telecommunication Services	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$91,669.91	9/1/20 - 6/30/21	3	6 - 12

Continued next page

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

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

Continued next page

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

Continued next page

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

Continued next page

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 097	Criminal Investigation BCI School	<i>URI Feinstein Providence Campus CEPS Office of Strategic Initiatives</i> 80 Washington St. Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 115	Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment	<i>National Grid</i> 40 Sylvan Road 3 <sup>rd</sup> Floor West Waltham, MA 02451	\$50,048.98	One year from date of award		56 - 6
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	<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 Business Advantage</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	\$60,000.00	Date of award - 6/30/21		56 - 6

Continued next page

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

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

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

**Actions Taken:**

**COPY**

Bid2018-247 Neptune Cold Water Meters

PCR-77-20  
Held until 9/9/2020

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

PCR-78-20  
Amend total award  
from \$70,000.00 to  
\$20,000.00

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

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

**COPY**

- 3 bids received

CODE: 66-340 Building Maintenance/Service Contracts

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

RECOMMEND: AM Electric, LLC

AM Electric, LLC  
385 Lincoln Ave  
Warwick, RI 02888

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

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

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

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**COPY**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BIDBid2020-109 Traffic, Street & Pole Lights Maintenance & Repair

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

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

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

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

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

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

**COPY**

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

Description	List price	Percentage off	Net Price
Bonds	\$67. <sup>00</sup> / c/w	-	\$67. <sup>00</sup> / P441
loop detection wire	\$ .37 / FOOT	-	\$ .37 / FOOT
Signal Relays	\$195. <sup>00</sup> / e	-	\$195. <sup>00</sup> / e
Controller	\$6,000. <sup>00</sup> / e	-	\$6,000. <sup>00</sup> / e
Controller Cabinets	4,000. <sup>00</sup> / e	-	\$4,000. <sup>00</sup> / e
LED Lamp - Traffic	\$100. <sup>00</sup> / e	-	\$100. <sup>00</sup> / e
Ball Field Lamp	55. <sup>00</sup> / e	-	\$55. <sup>00</sup> / e
Amplifocus (loop)	\$200. <sup>00</sup> / e	-	\$200. <sup>00</sup> / e
14-3 cable	\$ .36 / FOOT	-	\$ .36 / FOOT
14-5 cable	\$ .52 / FOOT	-	\$ .52 / FOOT
MUTUAL SOCKET	\$185. <sup>00</sup> / e	-	\$185. <sup>00</sup> / e
2" RSL conduit	6. <sup>00</sup> FT	-	\$6. <sup>00</sup> / FOOT
Weatherhead 2"	\$65. <sup>00</sup> / e	-	65. <sup>00</sup> / e
3/8" Spar wire	\$ .25 / FOOT	-	\$ .25 / FOOT
TRAFFIC SIGNAL	\$1,000. <sup>00</sup> / e	-	\$1,000. <sup>00</sup> / e
Brancher	\$50. <sup>00</sup> / e	-	\$50. <sup>00</sup> / e
Brancher Hardware	\$50. <sup>00</sup> / e	-	\$50. <sup>00</sup> / e
Signal Hardware	50. <sup>00</sup> / e	-	\$50. <sup>00</sup> / e
2" PVC	.68 / FOOT	-	.68 / FOOT
1056 W Bracket	\$275. <sup>00</sup> / e	-	\$275. <sup>00</sup> / e

Bid2021-057 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	amacarijt@amelectricllc.com	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RJ	02861	acardinale@ardeneng.com; cmcelroy@ardeneng.com	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RJ	02905	kate@ewaudet.com; jack@ewaudet.com	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	worourke@jjoi.com;	
K. Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	davekelectric@aol.com	
Liddell Bros., Inc.	600 Industrial Dr.	Halifax	MA	02338	gary@liddellbrothers.com	
Siemens Industry, Inc.	Eight Progress Rd.				cromeo@republicits.com; christopher.romeo@siemens.com;	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Billerica	MA	01821	clint.schuckel@siemens.com	
Traffic Parts, Inc.	PO Box 837	Warwick	RI	02886	superiorledlightsolutions@gmail.com	
		Spring	TX	77383	jan@trafficparts.com	

**COPY**

JUL 16 2020



**COPY**

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director

mb

Date: July 14, 2020

Subj: Bid2021-057 Traffic Street & Pole Light Maintenance

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

(66-340 - \$15,000)

***P&R ONLY***

**SECTION 6-12**

Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

**Bid2021-058 Elevator Maintenance & Repairs**

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

**LAST ACTION TAKEN**

**Award (bid):** PCR-71-20 (Sub A) approved August 24, 2020 in the amount of \$15,000.00. Contract period November 18, 2020 – November 17, 2021.

Contract Increase Requested: \$ 2,000.00 (P&R ONLY)  
Current Contract Award: \$15,000.00 (DPW ONLY)

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

AUG 20 2020

JAMES E. SCOTT  
DIRECTOR OF PARKS &  
RECREATION



JOSEPH J. SOLOMON  
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: James Scott, Director of Parks & Rec

Date: 8/18/20

Re: Request for Sec. 6-12 Bid 2021-058 Elevator Maintenance & Repair

The above was awarded by the City Council in the amount of \$15,000.00 to Atlantic Elevator So Co, Inc.

Please consider this memo a request for Sec.6-12, alteration to contract, of the City Charter to add P&R to this BID. The BID expires 11/17/21. The cap will be \$2,000.00.

(45-340)



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

8/17/20

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

NO: R-20-49

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

DATE: 8/24/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 014	Banking Services	<i>Webster Bank, N.A</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	\$23,280.00	9/1/20 - 12/31/20	1	6 - 12
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$15,000.00	8/1/20 - 10/25/20	2	6 - 12
2019 - 210	State of RI Telecommunication Services	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$91,669.91	9/1/20 - 6/30/21	3	6 - 12

Continued next page

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

Continued next page

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

Continued next page

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

Continued next page

PCR-71-20

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

Continued next page

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 097	Criminal Investigation BCI School	<i>URI Feinstein Providence Campus CEPS Office of Strategic Initiatives</i> 80 Washington St. Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 115	Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment	<i>National Grid</i> 40 Sylvan Road 3 <sup>rd</sup> Floor West Waltham, MA 02451	\$50,048.98	One year from date of award		56 - 6
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	<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 Business Advantage</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	\$60,000.00	Date of award - 6/30/21		56 - 6

Continued next page

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

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

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

**Actions Taken:**



**COPY**

Bid2018-247 Neptune Cold Water Meters

PCR-77-20  
Held until 9/9/2020

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

PCR-78-20  
Amend total award  
from \$70,000.00 to  
\$20,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**Bid2021-058 Elevator Maintenance & Repairs**

**COPY**

- 2 bids received

CODE: 66-340 Building Maintenance/Service Contracts

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

RECOMMEND: Atlantic Elevator South Co., Inc.

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

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

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

<b>Bid2021-058 Elevator Maintenance &amp; Repair</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
Atlantic Elevator South	1900 Fall River Ave.	Seekonk	MA	02771	twillis@atlanticelevatorsouth.com; tsnow@atlanticelevatorsouth.com	
Delta Elevator Service Corp.	205 Hallene Rd., Unit 320	Warwick	RI	02888	Edward.figueroa@delta-beckwith.com	
Eagle Elevator Co.	530 Wellington Ave.	Cranston	RI	02910	Eagle1ri@aol.com	
New England Mechanical	203 Concord St. Ste. 421	Pawtucket	RI	02860		
Otis Elevator	9 Rocky Hill Road	Smithfield	RI	02917	christine.kassis@otis.com	
ThyssenKrupp Elevator	25 Thurber Blvd. #4	Smithfield	RI	02917	Sarah.martin@thyssenkrupp.com	
ThyssenKrupp Elevator	44 Albion Road Suite 103	Lincoln	RI	02865	tim.snow@thyssenkrupp.com; jake.denver@thyssenkrupp.com	
United Elevator Co.	195 Libbey Industrial Pkwy	Weymouth	MA	02189	brad@unitedelevatorcorp.com; info@unitedelevatorcorp.com	

**COPY**



**COPY** JUL 16 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: July 14, 2020

Subj: Bid2021-058 Elevator Maintenance & Repairs

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

(66-340 - \$15,000)

**RFP2021-087 Oakland Beach Boardwalk Improvements**

- 9 proposals submitted

CODE: 500-41-210-018 Program Administration 2018 CDBG P/Y

MANNER OF AWARD: \$140,738.00  
One time purchase

RECOMMEND: Mill City Construction

---

Tower Construction Corp., 10 Southern Industrial Dr. Cranston, RI 02921

Probuilt Design LLC, 839 Webster Street Marshfield, MA 02050

Cardi Corporation, 400 Lincoln Ave, Warwick, RI 02888

Atlantic Marine Construction, 73 Margin St, Westerly, RI 02891

W.H. Peppes General Contractor Inc, PO Box 437, Lincoln, RI 02865

New England Building & Bridge Co Inc., 388 Veazie St, Providence, RI 02904

SumCo Eco-Contracting LLC, 2 Centennial Dr-Suite 4D, Peabody, MA 01960

Aetna Bridge Co., 100 Jefferson Blvd Suite 100, Warwick, RI 02888

Mill City Construction 7 Old Great Rd, Lincoln, RI 02865

**Pricing as Follows**

**Continued next page**

**RFP2021-087 Oakland Beach Boardwalk Improvements**

<b>Vendor Name</b>	<b>Total Project Bid</b> (Including base bid & \$5,000.00 General Contingency Allowance)	<b>Add Alternate # 1</b> Removal of decking & related wood, fasteners & components on Boardwalk section adjacent to the play area	<b>Total Project Bid &amp; Add Alternate #1</b>
Tower Construction	\$194,000.00	\$44,000.00	\$238,000.00
Probuilt Designs	\$173,214.00	\$12,500.00	\$185,714.00
Cardi Corporation	\$164,000.00	\$13,000.00	\$177,000.00
Atlantic Marine Cons.	\$153,500.00	\$16,850.00	\$170,350.00
WH Peppes	\$140,366.00	\$43,415.00	\$183,781.00
NE Building & Bridge	\$138,900.00	\$23,250.00	\$162,150.00
SunCo Eco-Contracting	\$134,250.00	\$12,250.00	\$146,500.00
Aetna Bridge	\$134,200.00	\$15,700.00	\$149,900.00
Mill City Construction	\$120,135.00	\$20,603.00	\$140,738.00

Boardwalk Improvements - Oakland Beach						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AMD Landscaping	498 Washington Street	Coventry	RI	02816	<a href="mailto:devin@amdlandscapingri.com">devin@amdlandscapingri.com</a>	
Beasoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	<a href="mailto:beasoleilbros@live.com">beasoleilbros@live.com</a>	
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	<a href="mailto:office@centralnurseries.com">office@centralnurseries.com</a>	
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	<a href="mailto:cobblehilllandscape@yahoo.com">cobblehilllandscape@yahoo.com</a>	
J P Larue Inc	35 OakForest Drive	Little Compton	RI	02837	<a href="mailto:info@jplarue.com">info@jplarue.com</a>	
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	<a href="mailto:david@lucenabros.com">david@lucenabros.com</a>	
M&M landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	<a href="mailto:mmlandscapingri.net">mmlandscapingri.net</a>	
Narragansett Improvement Company	223 Allens Avenue	Providence	RI	02903	<a href="mailto:wepavenico@nicori.com">wepavenico@nicori.com</a>	
Shalvey Brothers Landscape, Inc.	6 Echo Drive	Warwick	RI	02886	<a href="mailto:john@shalveybroslandscape.com">john@shalveybroslandscape.com</a>	
Skurka Construction	301 East Greenwich Avenue	West Warwick	RI	02893	<a href="mailto:david@skurkaconstruction.com">david@skurkaconstruction.com</a>	
W H Peppes General Contractor	100 Smithfield Avenue	Lincoln	RI	02865	<a href="mailto:bill@whpeppes.com">bill@whpeppes.com</a>	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	<a href="mailto:yardworks.chris@gmail.com">yardworks.chris@gmail.com</a>	




CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

AUG 12 2020

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Tuesday, August 11, 2020

RE: RFP#2021-087 Oakland Beach Boardwalk Improvements

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP#2021-087 (Oakland Beach Boardwalk Improvements) on the September 9, 2020 City Council Finance Committee's Agenda for award.

The Office received nine (9) responses to the request for proposals. There was a mandatory pre-mid meeting held on July 29, 2020, which was attended by fifteen (15) contractors. Of the nine (9) responses submitted, the pricing ranged from a low of \$120,135.00 for the base bid (\$140,738 with alternate) to a high of \$194,000 for the base bid (\$238,000 with alternate).

The Office is recommending award of RFP 2021-087 in accordance with Section 56-5(c) of the City of Warwick Code of Ordinances, to Mill City Construction, Inc., of Lincoln, RI as the lowest responsible bidder.

The Office respectfully asks the City Council Finance Committee to award RFP#2021-087 to Mill City Construction, Inc. of Lincoln for a not to exceed amount of \$\$140,738.00, as a one-time award. Budget Codes to be charged: **500-41-210-018**.

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



**Bid2021-088 Planting & Landscaping Improvements Conimicut Village**

- 1 bid received

CODE: 500-41-210-013 Program Administration 2013 CDBG P/Y

MANNER OF AWARD: \$6,000.00  
One time purchase

RECOMMEND: Yard Works Inc.

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Yard Works Inc.  
1309 Warwick Ave  
Warwick, RI 02888

**Pricing as follows**

**Bid2021-088 Planting & Landscaping Improvements Conimicut Village**

**Yard Works Inc. Bid Submission**

<b>Total Base Bid (Including owner's testing allowance \$500.00)</b>	\$6,000.00
<p>In addition, the bidder is required to provide individual location pricing. Location pricing should include the cost to complete the work required, to complete the work specified by location in the Bid and on the plans, including the cost of all materials, labor, permitting, profit &amp; overhead.</p>	
<b>Location #1</b> – South corner West Shore Rd. & Beach Avenue (Donovan Park)	\$3,000.00
<b>Location #2</b> – East corner of West Shore Road & Beach Avenue (Woodbury Union Church)	\$1,000.00
<b>Location #3</b> – West corner of West Shore Road & Beach Avenue (Friend's Way)	\$650.00
<b>Location #3</b> – West corner of West Shore Road & Beach Avenue (Friend's Way)	\$850.00

**Unit Pricing:**

In addition to the total project bid and individual location pricing, the City is requesting that bidders provide unit pricing for certain quantifiable elements contained in the project for the purposes of adding or deducting work to/or from the base bid amount once the contract is awarded. Bidders are required to provide an Add/ Deduct unit price for each of the following elements as part of their bid. Pricing provided may be used as a basis for changes in contract relating to the specified elements to either add or deduct items in the overall scope. Pricing shall be provided based on the units provided.

<b>Item Description/Options</b>	<b>UNIT</b>	<b>Add Amount per Unit</b>	<b>Deduct Amount per Unit</b>
<b>Bridal Veil</b> (Astilbe x arensii)	EA	\$40	\$40
<b>Sombrero Salsa Red Coneflower</b> (Echinacea x 'Balsomed')	EA	\$40	\$40
<b>Plantain Lily</b> (Hosta x 'Fantasy Island')	EA	\$40	\$40
<b>Winter Gem Boxwood</b> (Buxus microphylla)	EA	\$80	\$80
<b>Stella de Oro Daylily</b> (Hemerocallis)	EA	\$35	\$35
<b>Pink Muhly Grass</b> (Muhlenbergia capillaris)	EA	\$40	\$40
<b>Walkers Low Catmint</b> (Nepeta x faassenii)	EA	\$40	\$40
<b>Assorted Astilbe, Coneflower, Stonecrop</b>	EA	\$20	\$20

Planting & Landscape Improvements Conimicut Village								
The following vendors were sent specifications.								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
AMD Landscaping	498 Washington Street	Coventry	RI	02816	<a href="mailto:devin@amdlandscapingri.com">devin@amdlandscapingri.com</a>			
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	<a href="mailto:office@centralnurseries.com">office@centralnurseries.com</a>			
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	<a href="mailto:cobblehilllandscape@yahoo.com">cobblehilllandscape@yahoo.com</a>			
J P Larue Inc	35 OakForest Drive	Little Compton	RI	02837	<a href="mailto:info@jplarue.com">info@jplarue.com</a>			
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	<a href="mailto:david@lucenabros.com">david@lucenabros.com</a>			
M&M landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	<a href="mailto:mmlandscapingri.net">mmlandscapingri.net</a>			
Shalvey Brothers Landscape, Inc.	6 Echo Drive	Warwick	RI	02886	<a href="mailto:john@shalveybroslandscape.com">john@shalveybroslandscape.com</a>			
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	<a href="mailto:yardworks.chris@gmail.com">yardworks.chris@gmail.com</a>			



CITY OF WARWICK

AUG 12 2020

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer <sup>CAF</sup>

DATE: Tuesday, August 11, 2020

RE: Bid#2021-088 Landscape Improvements Conimicut Village

Please accept this memorandum as request from the Office of Housing & Community Development to include Bid#2021-088 (Landscape Improvements Conimicut Village) on the September 9, 2020 City Council Finance Committee's Agenda for award.

The Office received one (1) response to the request for proposals. As you are aware, the Purchasing Division sent notification of the bid opportunity to nine (9) vendors via email. At the time of this memorandum, the Office has reached out to the eight (8) non-responsive vendors, to inquire as to their reason for not submitting a proposal. As of the date of this memorandum, the Office has heard from only one (1) vendor. Their reason for not submitting a bid was that they missed the email.

The Office is recommending award of the Landscape Improvements Conimicut Village, in accordance with Section 56-5(c) of the City of Warwick Code of Ordinances, to Yard Works, Inc., of Warwick. This recommendation is being made not only because they were the sole responsible bidder, but also based on the Office's prior experience working with the vendor and their quality of work and their relevant work experience with previous projects.

The Office respectfully asks the City Council Finance Committee to award Bid#2021-088 to Yard Works, Inc. of Warwick for a not to exceed amount of \$6,000.00, as a one-time award. Budget Codes to be charged: **500-41-210-013**.

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

**Bid2021-095A Security System Monitoring & Maintenance**

- 2 bids received

CODE: 66-340 Building Maintenance/ Service Contracts

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

RECOMMEND: Electronic Alarms.

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

Electronic Alarms  
2525 W Shore Rd  
Warwick, RI 02889

**Pricing as Follows**

Bid2021-095 Security Systems Monitoring Maintenance

BID RESULTS

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

Bid2021-095 Security Systems Monitoring Maintenance

BID RESULTS

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

BID RESULTS

<u>Items</u>	<u>LOCATION</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>
D.	SECTION D: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886				
	<u>ATTENTION: GINA CARRUOLO</u>				
1	131 Range Road Police Range/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
E.	SECTION E: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888				
	<u>ATTENTION: ANN CORVIN</u>				
1	101 Arthur Devine Blvd. Animal Shelter/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	<i>Sub-total Page 1-2</i>		\$ 12,768.00		\$ 12,096.00
	<b>TOTAL COST MONITORING PAGES 1-3</b>		\$ 13,680.00		\$ 12,960.00
	Hourly rate for repairs to security systems	\$ 140/hour		\$114 1st 1/2hour	
				\$89 ea. Add'l 1/2hour	
		\$ 210/hour	(after hours)	\$ 339/hour 1st hour	(after hours)
				\$ 160ea. Add'l 1/2hour	(after hours)
	Mark up over vendor cost for replacement parts		28%		10%
			<b>Note 1</b>		
	<b>Note 1:</b> Upgrades to all existing systems and all building there will be a charge for required parts & labor.				



Security System Monitoring VENDOR LIST

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

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



AUG 13 2020

JOSEPH J SOLOMON  
MAYOR

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

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

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

(66-340 - \$9,500)

**Bid2021-095B Security System Monitoring & Maintenance**

- 2 bids received

***Water ONLY***

CODE: 84-340 Water Department/ Service Contracts

MANNER OF AWARD: \$5,000.00  
October 13, 2020 – October 12, 2021

RECOMMEND: Electronic Alarms.

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

Electronic Alarms  
2525 W Shore Rd  
Warwick, RI 02889

**Pricing as Follows**

**BID RESULTS**

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

<u>Items</u>	<u>LOCATION</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>
<b>B.</b>	<b>SECTION B: Invoice directly to Department of Recreation, 925 Sandy Lane, Warwick RI 02889</b>				
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	<b>ATTENTION: TERRY DIPETRILLO</b>				
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	Pumping Station/Radio				
6	Natick Ave. - Pole No. 43	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Radio				
7	Bald Hill Rd (tank) - Apex Camera System	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00

Bid2021-095 Security Systems Monitoring Maintenance

BID RESULTS

<u>Items</u>	<u>LOCATION</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>
<b>D.</b>	<b>SECTION D: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886</b>				
	<b>ATTENTION: GINA CARRUOLO</b>				
1	131 Range Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Police Range/Digital System & Radio				
<b>E.</b>	<b>SECTION E: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888</b>				
	<b>ATTENTION: ANN CORVIN</b>				
1	101 Arthur Devine Blvd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Animal Shelter/Digital System & Radio				
	<i>Sub-total Page 1-2</i>		\$ 12,768.00		\$ 12,096.00
	<b>TOTAL COST MONITORING PAGES 1-3</b>		\$ 13,680.00		\$ 12,960.00
	Hourly rate for repairs to security systems	\$ 140/hour		\$114 1st 1/2hour	
				\$89 ea. Add'l 1/2hour	
		\$ 210/hour	(after hours)	\$ 339/hour 1st hour	(after hours)
				\$ 160ea. Add'l 1/2hour	(after hours)
	Mark up over vendor cost for replacement parts		28%		10%
			<b>Note 1</b>		
	<b>Note 1:</b> Upgrades to all existing systems and all building there will be a charge for required parts & labor.				

Security System Monitoring VENDOR LIST

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

TERRY DIPETRILLO  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST



JOSEPH J. SOLOMON  
MAYOR

AUG 13 2020

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

TD

Date: August 12, 2020

Subj: Bid2021-095 Security Monitoring and Maintenance

We have reviewed the two bids submitted on the above and recommend award to Electronic Alarms, Inc. as the lowest bidder for the security monitoring and maintenance of City buildings. The recommended cap for this award is \$5,000.00 for one year for the locations under the purview of the Water Division. The current bid expires on October 12, 2020. The new contract period will be October 13, 2020 to October 12, 2021.

(84-340 - \$5,000)



**Bid2021-095C Security System Monitoring & Maintenance**

- 2 bids received

***AS ONLY***

CODE: 28-332 Animal Shelter/Security & Alarm Service

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

RECOMMEND: Electronic Alarms.

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

Electronic Alarms  
2525 W Shore Rd  
Warwick, RI 02889

**Pricing as Follows**

BID RESULTS

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

BID RESULTS

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

Bid2021-095 Security Systems Monitoring Maintenance

BID RESULTS

<u>Items</u>	<u>LOCATION</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>
<b>D.</b>	<b>SECTION D: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886</b>				
	<u>ATTENTION: GINA CARRUOLO</u>				
1	131 Range Road Police Range/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
<b>E.</b>	<b>SECTION E: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888</b>				
	<u>ATTENTION: ANN CORVIN</u>				
1	101 Arthur Devine Blvd. Animal Shelter/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	<i>Sub-total Page 1-2</i>		\$ 12,768.00		\$ 12,096.00
	<b>TOTAL COST MONITORING PAGES 1-3</b>		\$ 13,680.00		\$ 12,960.00
	Hourly rate for repairs to security systems	\$ 140/hour		\$114 1st 1/2hour	
				\$89 ea. Add'l 1/2hour	
		\$ 210/hour	(after hours)	\$ 339/hour 1st hour	(after hours)
				\$ 160ea. Add'l 1/2hour	(after hours)
	Mark up over vendor cost for replacement parts		28%		10%
			<b>Note 1</b>		
	<b>Note 1:</b> Upgrades to all existing systems and all building there will be a charge for required parts & labor.				

Security System Monitoring VENDOR LIST

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

AUG 21 2020

Warwick Animal Shelter  
101 Arthur W. Devine Blvd  
Warwick, RI 02886  
401-468-4377  
[Animal.shelter@warwickri.com](mailto:Animal.shelter@warwickri.com)

August 18, 2020

Finance Committee Members,

With regard to bid#2021-095 for Security Monitoring and Maintenance (current bid #2020-053E)expiring 10/12/20) I recommend awarding this bid to Electronic Alarms in the amount of \$432.00 for a period of one year from October 13, 2020 to October12, 2021. It was the lower of the 2 bids which were submitted.

Thank You,



Ann Corvin

**Bid2021-095D Security System Monitoring & Maintenance**

- 2 bids received

***POLICE ONLY***

CODE: 30-340 Police Department/ Service Contracts

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

RECOMMEND: Electronic Alarms.

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

Electronic Alarms  
2525 W Shore Rd  
Warwick, RI 02889

**Pricing as Follows**

Bid2021-095 Security Systems Monitoring Maintenance

**BID RESULTS**

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



**BID RESULTS**

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

Bid2021-095 Security Systems Monitoring Maintenance

**BID RESULTS**

<u>Items</u>	<u>LOCATION</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>
D.	SECTION D: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886				
	ATTENTION: GINA CARRUOLO				
1	131 Range Road Police Range/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
E.	SECTION E: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888				
	ATTENTION: ANN CORVIN				
1	101 Arthur Devine Blvd. Animal Shelter/Digital System & Radio	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	<i>Sub-total Page 1-2</i>		\$ 12,768.00		\$ 12,096.00
	<b>TOTAL COST MONITORING PAGES 1-3</b>		\$ 13,680.00		\$ 12,960.00
	Hourly rate for repairs to security systems	\$ 140/hour		\$114 1st 1/2hour \$89 ea. Add'l 1/2hour	
		\$ 210/hour	(after hours)	\$ 339/hour 1st hour (after hours) \$ 160ea. Add'l 1/2hour (after hours)	
	Mark up over vendor cost for replacement parts		28%		10%
			<b>Note 1</b>		
	<b>Note 1:</b> Upgrades to all existing systems and all building there will be a charge for required parts & labor.				

Security System Monitoring VENDOR LIST

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

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



AUG 24 2020

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

August 24, 2020

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

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

Dear Mrs. Peshka,

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

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

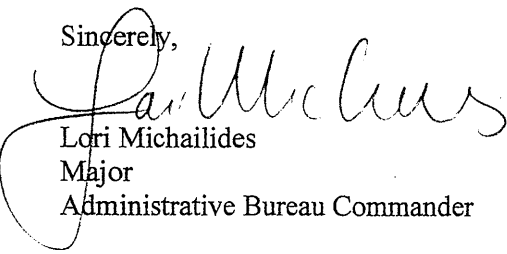
The police department recommends awarding the contract to the lowest overall bidder: Electronic Alarms. The total bid for the Police Range Alarm System was for \$432.00 yearly which breaks down to \$36.00 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range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

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

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

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

Sincerely,

  
Lori Michailides  
Major  
Administrative Bureau Commander

**Bid2021-099 Reversible Snow Plows 8', 9', 10', 11' & 12'**

- 3 bids received

CODE: 63-274 Highway/Snow Plows

MANNER OF AWARD: \$30,000.00  
October 30, 2020 – October 29, 2021

RECOMMEND: Viking Cives  
Hartford Truck Equipment

Cap City of RI	2304 Post Rd.	Warwick, RI 02886
Viking Cives	14331 Mill Street	Harrisville, NY 13648
Hartford Truck Equipment	95 John Fitch Blvd.	South Windsor, CT 06074

Item #/Description	Cap City of RI	Viking Cives	Hartford Truck Equipment
1) 8' Reversible Plow			
Make/Model	Fisher HD2		Fisher HD2
Warranty	2 Years		2 Years
Cost Each	\$4,360.00	No bid	\$4,075.00
2) 9' Reversible Plow			
Make/Model	Fisher 9' HC		Fisher 9' HC
Warranty	2 Years		2 Years
Cost Each	\$6,334.00	No bid	\$5,675.00
3) 10' Reversible Plow			
Make/Model		Viking PRR1036ME	
Warranty		1 Year	
Cost Each	No bid	\$6,666.00	No bid
4) 11' Reversible Plow			
Make/Model		Viking PRR1136ME	
Warranty		1 Year	
Cost Each	No bid	\$6,746.00	No bid
5) 12' Reversible Plow			
Make/Model		Viking PRR1242FE	
Warranty		1 Year	
Cost Each	No bid	\$7,842.00	No bid
Delivery in calendar days ARO	10-14	90 day average	7-14

VENDORS CONFIRMED Reversible Snow Plows

Reversible Snow Plows 8', 9', 10', 11', 12'						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Cap City of RI	2304 Post Rd.	Warwick	RI	02886	capcityofri@aol.com	
Carey Truck Equipment	37 County Rd	Plympton	MA	02367	info@careytruckequipment.com	
Casper's Truck Equipment	700 Randolph Dr	Appleton	WI	54913	sales@casperstruck.com	
Central Parts Warehouse	7601 W. 191 <sup>st</sup> St.	Timley Park	IL	60487	sales@centralparts.com	
Cives Steel Company	103 Lipman Rd, PO Box 1077	Augusta	ME	04330	wheywood@cives.com	
Howard P. Fairfield (WH Rose)	Nine Route 66 East	Columbia	CT	06237	franbousquet@hpfairfield.com; chrisrose@hpfairfield.com; danmarriott@hpfairfield.com; clarksteams@hpfairfield.com	
The Snowplow Center d/b/a Pathfinders Snowplows	45 Industrial Dr.	Exeter	RI	02822	sales@pathfindersnowplows.com	
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	a.clark@tricitycontractors.com; rclarkejr@tricitycontractors.com	
Viking Clives	500 Captain Neville Dr.	Waterbury	CT	06705	crose@vikingcives.com; dmarriott@vikingcives.com	



AUG 21 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

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

To: Patricia Peshka, Purchasing Agent

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

Date: August 20, 2020

Subj: Bid2021-099 Reversible Snowplows 8', 9', 10', 11', & 12'

We have reviewed the three bids received on the above named bid and recommended award to Hartford Truck Equipment and Viking Cives of Connecticut as the lowest overall responsible bidders for the purchase of new snowplows. This appeal to award two vendors is requested because the vendor that supplies the 10'+ size plows (Viking) does not offer an option to purchase the 8' or 9' plows. As well, the request to award Hartford Truck Equipment for the 8 and 9' plows, as they do not supply the 10'+ plows.

The requested amount for award is \$30,000. The current bid expires on October 29, 2020. The new contract period will be October 30, 2020 to October 29, 2021.

(63-274 - \$30,000)

**Bid2021-100 Underwater Search & Recovery Team Equipment**

- 1 bid received

CODE: 366-0400 State Asset Forfeiture Fund

MANNER OF AWARD: \$8,000.00  
One year from date of award

RECOMMEND: West Marine Pro

West Marine Pro  
500 Westridge Dr.  
Watsonville, CA 95076

Item #	Description	Quantity	Unit Price	Total Price
1	Raymarine Axiom 12 RV Multifunction Display	1	\$2,449.00	\$2,449.00
2	Raymarine Quantum Q24 CHIRP Radome	1	\$1,298.00	\$1,298.00
3	Raymarine AIS700 Class B Automatic Identification System	1	\$799.77	\$799.77
4	Shakespeare Galaxy 5396-AIS Little Giant Antenna	1	\$144.98	\$144.98
5	Shakespeare 4187 HD Antenna Mount	1	\$29.98	\$29.98
6	Standard Horizon Quantum GX6000 Fixed-Mount VHF Radio	1	\$394.98	\$394.98
7	Standard Horizon 240SW Deck Horn / Hailer / PA Speaker	1	\$29.98	\$29.98
8	13 lb Anchor with chain and rode	1	\$199.77	\$199.77
9	Ancor NMEA 2000 Drop Cable	3	\$20.99	\$62.97
10	New England Ropes Nylon 3 strand Dock Line	8	\$19.97	\$159.76
11	Marinco 50' Economy shorepower cordset 30a/125v	1	\$75.99	\$75.99
12	Marinco EEL Pigtail Adapter	1	\$43.99	\$43.99
13	Garmin NMEA 2000 4 port T Connector	1	\$44.99	\$44.99
14	Raynet to Raynet 5M Cable	1	\$89.98	\$89.98
15	Type II Adult four pack life jackets with case	2 packs (of 4)	\$28.53	\$57.06
16	Promariner ProSport 12 Heavy Duty Marine Battery Charger	1	\$144.98	\$144.98
17	Mustang HIT Inflatable Lifejacket	4	\$175.98	\$703.92
18	Taylor Made Top Mount Flag Pole Socket	2	\$29.98	\$59.96
19	Taylor Made Flag pole with Charlevoix clips	2	\$25.19	\$50.38
20	Raymarine RealVision 3D Transducer Extension Cable	1	\$80.99	\$80.99



## **D. Vendor List**

**West Marine Pro**  
399 Bald Hill Rd  
Warwick, RI 02886  
401-562-4400  
Mgr01312@westmarine.com

**Defender Industries**  
42 Great Neck Rd  
Waterford, CT 06385  
860-701-3400  
orders@defender.com

**Pawtuxet Marine Electronics**  
69 Fort Ave  
Cranston, RI 02905  
401-941-6565  
pawtuxetmarine@verizon.net

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

August 24, 2020

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

Re: Request for Purchase-Underwater Search and Recovery Equipment  
Bid #2021-100 Underwater Search/Recovery Equipment  
Funding Source: Budget Code-366-0400 State Asset Forfeiture

Dear Mrs. Peshka:

The Police Department recently went out to bid for miscellaneous underwater search and recovery equipment and received one bid from the following the company:

- 1.) West Marine Pro; 500 Westridge Dr., Watsonville, CA 95076

We recommend awarding the bid to West Marine Pro, for a period of one year from the date of award and for an amount not to exceed \$8,000.00.

If approved, this purchase will be funded by Budget Code: 366-0400 State Asset Forfeiture.

Please feel free to contact me if you need any further information.

Sincerely,

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

Rick J. Rathbun  
Colonel  
Chief of Police

**Bid2021-105 Quick Pro Dry or Equal**

- 1 bid received

CODE: 63-242 Highway/Chemicals-Weed Control

MANNER OF AWARD: \$3,000.00  
One year from date of award

RECOMMEND: SiteOne Landscape Supply

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SiteOne Landscape Supply  
40 Illinois Ave.  
Warwick, RI 02888

Description	Bid
Price per case (4 – 6.8 pound containers per case)	\$317.08
Price per pound	\$11.657
Delivery/Calendar Days ARO	1-7

Quick Pro					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
SiteOne	40 Illinois Ave	Warwick	RI	02888	<a href="mailto:bids@siteone.com">bids@siteone.com</a>
Univar USA, Inc.	270 Newtown Rd	Plainview	NY	11803	<a href="mailto:tommy.nelson@univarusa.cc">tommy.nelson@univarusa.cc</a>
Crop Production Services Inc	291 Lincoln St	Bangor	ME	04401	<a href="mailto:ronald.lemin@cpsagu.com">ronald.lemin@cpsagu.com</a>

AUG 21 2020

MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS



JOSEPH J SOLOMON  
MAYOR

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

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director MB

Date: August 20, 2020

Subj: Bid2021-105 Quick Pro Dry or Equal

Please be advised that we have reviewed the only bid submitted for the above and recommend award to Site One Landscape Supply as the lowest responsible bidder for the purchase of weed control chemicals. The Public Works Department is requesting cap of \$3,000 for a one-year period. There is no current bid period. The contract will be one year from date of award.

(63-242 - \$3,000)

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

**SECTION 56-6**

**Bid2021-136 OpenGov Cloud Service Contract**

OpenGov Inc.  
955 Charter Street  
Redwood City, CA 94063

Contract Award: \$23.184.00

Contract Period: June 1, 2020 –May 31, 2021



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

JOSEPH SOLOMON  
MAYOR

Philip Carlucci  
MIS DIRECTOR

AUG 20 2020

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Thursday, August 20, 2020  
Re: 56-6 – Exception to Bid – OpenGov, Inc.

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service and support contract for the OpenGov Cloud service to OpenGov, Inc., in the amount of \$23,184.00, as the sole provider of their software. This software is used for e-permitting throughout the City. The previous bid expired on May 31, 2020.

While this request is significantly late in getting before Council, there are a couple of contributing factors behind it. First is that, with a change in ownership of the product, our usual 60 day pre-expiration request seems to have been lost. The original invoice was not received until July 1<sup>st</sup>, stating that the due date was July 31<sup>st</sup>, even though the contract period runs from June 1<sup>st</sup> to May 31<sup>st</sup>. We have discussed it with the new company and they assured me that in the future, they would process the invoice/quote to us 60 days prior to the contract expiration date.

The other part of the delay is related to elongated negotiations on the pricing. Al DeCorte, the Department Director, was concerned at the amount of the invoice, feeling that it inaccurately reflected the City's actual usage. Through a somewhat elongated process, Al was able to have them adjust the invoice down by 8%, more accurately reflecting the true usage. This resulted in an almost \$2,000 savings to the City.

This support contract runs from June 1, 2020 through May 31, 2021.

OpenGov, Inc., 955 Charter Street, Redwood City, CA 94063, is the proprietary owner of this software and as such are the Sole Source for the use and support of the product.

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

Cc: Lynne Prodger – Acting Finance Director and City Treasurer  
Al DeCorte – Building Director



# INVOICE

## OpenGov, Inc.

955 Charter Street  
Redwood City, CA 94063

INVOICE #: INV-005015  
DATE: 08/18/2020

**BILL TO:** City of Warwick, RI  
3275 Post Road  
Warwick, Rhode Island 2886

**SHIP TO:** City of Warwick, RI  
3275 Post Road  
Warwick, Rhode Island 2886

PO #	TERMS	DUE DATE
	Net 30	09/17/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
OG-SWCI-B200300M-AR-1Y	Permitting, Licensing and Code Enforcement – Unlimited Service Areas - Between \$200-300 Million - 1Y Start Date:06/01/2020 End Date:05/31/2021	Each	1	\$23,184.00	\$23,184.00
<b>SUBTOTAL</b>					<b>\$23,184.00</b> USD
Sales Tax					<b>\$0.00</b> USD
<b>TOTAL</b>					<b>\$23,184.00</b> USD

Questions? Please contact us at [billing@opengov.com](mailto:billing@opengov.com).

### OpenGov Payment Information:

Remit to Address:  
OpenGov, Inc.  
955 Charter Street  
Redwood City, CA 94063

ACH Information:  
Beneficiary: OpenGov, Inc  
Bank: Silicon Valley Bank  
Routing # 121140399  
Account # 3300951961

Thank you for your business.  
Please remit to above address.



CODE: 30-340 Police Department/ Software Maintenance

**SECTION 56-6**

**Bid2021-137 DIMS Software & Hardware**

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

Contract Award: \$7,000.00

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

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



AUG 24 2020

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

August 24, 2020

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

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

Dear Mrs. Peshka,

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

The contract covers maintenance and warranties of the 4 workstations, the main system server unit, and the redundant storage backup server unit. The total amount involved is **\$7,000.00** and will cover maintenance from 11-01-2020 through 10-31-2021. The current contracts period is 11/1/19- 10/31/20.

This equipment is proprietary to Linear systems, and the cost did not increase from last year.

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

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

Sincerely,

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

CITY OF WARWICK

Colonel Rick Rathbun  
Chief of Police

Joseph Solomon  
Mayor



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

RECEIVED  
AUG 04 2020  
DEPUTY CHIEF'S OFFICE

**INTEROFFICE MEMORANDUM**

TO: Deputy Chief Mark Ullucci  
THRU: Captain Ryan Somberger  
FROM: Sergeant Joseph Mee  
SUBJECT: Linear Systems "DIMS" Warranty

Date: 08/04/20

Sir,

This is a request to purchase renewals for our DIMS warranties from Linear Systems. This is the hardware and software system that manages all of our digital photo, video, and audio evidence. The Total cost for these warranties is \$7000. The cost did not change from prior year. Please see the attached invoice.

LSI100DSD Linear 1 Year Depot Warranty for DIMS Enhanced Performance  
Digital Acquisition Station Kiosk w/ DVD SN #07200734,  
#07200735, #07200736, #07200737 (Year 9)

LSI100ISO Linear 1 Year On-Site Warranty for DIMS #LS-6200XR DIMS  
Database Case Management Decoding Image Server Rackmount  
16.0TB SN#07200738 (Year 9)

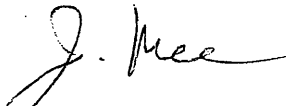
LSI100ISO Linear 1 Year On-Site Warranty for DIMS #LS-600XR DIMS  
real-time on-line archive Redundant Network Storage Solution  
16.0TB SN#07200739 (Year 9)

LSI100INTOS Linear 1 Year On-Site Warranty for DIMS Interview Management  
System #07200916 (Year 7)

Warranty to cover from 11/01/20 through 10/31/21

Total: \$7000

Respectfully requested,

  
Sergeant Joseph Mee S-29



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

# Quote

DATE
8/3/2020

<b>BILL TO</b>
City of Warwick Purching Division-City Hall 3275 Post Road Warwick, Rhode Island 02886-7152

<b>SHIP TO</b>
Warwick Police Department City Of Warwick 99 Veterans memorial Drive Warwick, RI 02886-7152

<b>REP</b>	<b>VIA</b>	<b>VALID THROUGH</b>
HA	N/A	10/31/2020

ITEM	DESCRIPTION	QTY.	UNIT \$	TOTAL
LSI100TELEPHONE	Linear Systems 1 year telephone technical support & hardware repair/replacement contract for all DIMS equipment.	1	7,000.00	7,000.00
LSI100DSD	Covered Hardware and/ or Software: #LS-125 DIMS Enhanced Performance Digital Acquisition Station #07200734, 07200735, 70200736, 07200737 (Year 9)		0.00	0.00
LSI100ISO	#LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 16.0TB #07200738 (Year 9)		0.00	0.00
LSI100ISO	#LS-600XR DIMS Redundant Network Storage Solution Rackmount 16.0TB #07200739 (Year 9)		0.00	0.00
LSI100INTOS	DIMS Interview/ Interrogation System 2-Room #07200916 (Year 7)		0.00	0.00
	**Warranty to Cover from 11/1/2020 through 10/31/2021** Out-of-state sale, exempt from sales tax		0.00%	0.00

# LINEAR SYSTEMS

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## LAW ENFORCEMENT

### DIVISION

August 4, 2020

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

Detective Sergeant Joseph Mee

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

This includes but is not limited to:

- #LS-125 DIMS Enhanced Performance Digital Acquisition Station Kiosk
- #LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 16.0TB
- #LS-660XR DIMS Redundant Network Storage Solution Rackmount 16.0TB
- DIMS Interview/ Interrogation System 2-Room System

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

Thank you very much,

DP

Detta Parsons  
Linear Systems  
[detta@linear-systems.com](mailto:detta@linear-systems.com)

[www.linear-systems.com](http://www.linear-systems.com)

909-899-4345 (P)

909-899-4346 (F)

**SECTION 56-6**

**Bid2021-138 Purchase LUCAS 3 Chest Compression Systems**

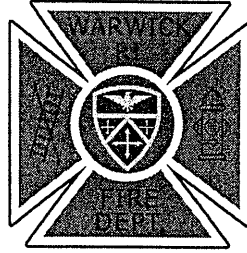
Stryker Medical  
PO Box 93308  
Chicago, Il 60673

Contract Award: \$47,491.96

Contract Period: One year from date of award



Jason Umbenhauer  
Assistant Chief



AUG 24 2020

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

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

August 24, 2020

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of four (4) LUCAS 3 Chest Compression Systems. I am seeking to award the purchase to Stryker Medical, Chicago, IL; in the amount of \$47,491.96.

Stryker Medical is the manufacturer and sole-source provider for this product and does not authorize any third parties to sell these this product.

Utilizing this device, the department will be able to provide improved patient care through high quality, uninterrupted chest compression for victims of cardiac arrest. Additionally, quality improvement is enhanced through post-event analysis via the device's data integration features. Firefighter safety will also be improved, and injury risk reduced, by replacing the labor intensive manual chest compressions performed by firefighters.

The current COVID-19 pandemic has also highlighted another benefit of the LUCAS device, placing fewer staff in close contact with the patient during cardiac arrest and therefore reducing the risk of communicable disease transmission.

The funds that will be used to deliver this course are reimbursable through the 2018 Assistance to Firefighters Grant (AFG) awarded to the Fire Department in the Fall of 2019. Attached are the proper documents supporting the award of these grant funds and a sole source letter from the vendor.

The Fire Department is requesting spending authority to deliver this course, as per the grant specifications. This will be paid through account 38-813 FEMA – AFG Grant 2018. If granted, this award will be for a period of 1 year, for a total award not to exceed \$47,491.96.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief



May 7, 2020

Stryker is the sole-source provider in the Hospital (hospitals and hospital-owned facilities), Emergency Response Services and Emergency Response Training (paramedics, professional and volunteer fire) markets in the U.S. for the following products:

- New LIFEPAK® 15 monitor/defibrillators
- New LIFEPAK 20e defibrillator/monitors
- New LIFEPAK 1000 automated external defibrillators
- New LUCAS® chest compression system
- TrueCPR™ coaching devices
- CODE-STAT™ data review software and service

Stryker is the sole-source provider in all markets for the following products and services:

- RELI<sup>SM</sup> (Refurbished Equipment from the Lifesaving Innovators) devices
- LIFENET® system and related software
- Factory-authorized inspection and repair services which include repair parts, upgrades, inspections and repairs
- HealthEMS® Software
- HomeSolutions.NET® Software
- ACLS (non-clinical) LIFEPAK defibrillator/monitors
- Heart Safe Solution<sup>SM</sup> Government Campus Solution
- MultiTech 4G and Titan III gateways

Stryker is also the sole-source distributor of the following products for EMS customers in the U.S. and Canadian markets:

- McGRATH™ MAC EMS video laryngoscope
- McGRATH MAC disposable laryngoscope blades
- McGRATH X Blade™

Stryker does not authorize any third-parties to sell these products or services in the markets listed above. We will not fulfill orders placed by non-authorized businesses seeking to resell our products or services. If you have questions, please feel free to contact your local Stryker customer service representative at 800.442.1142.

Sincerely,

Matt Van Der Wende, Senior Director, Americas Sales

Copyright © 2019 Stryker  
GDR 3321967\_K





**Lucas 3 - AFG**

Quote Number: 10080999

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: WARWICK FIRE DEPT

Rep: Crystale Perry

Attn:

Email: [crystale.perry@stryker.com](mailto:crystale.perry@stryker.com)

Phone Number: (401) 255-8876

Quote Date: 08/24/2020

Expiration Date: 11/22/2020

**Delivery Address**

**End User - Shipping - Billing**

**Bill To Account**

Name: WARWICK FIRE DEPT

Name: WARWICK FIRE DEPT

Name: WARWICK FIRE DEPT

Account #: 1096862

Account #: 1096862

Account #: 1076734

Address: 111 VETERANS MEMORIAL DR

Address: 111 VETERANS MEMORIAL DR

Address: 3275 POST RD WARWICK CITY HALL

WARWICK

WARWICK

WARWICK

Rhode Island 02886-4620

Rhode Island 02886-4620

Rhode Island 02886

**Equipment Products:**

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System INCLUDES HARD SHELL CASE, SLIM BACK PLATE, TWO (2) PATIENT STRAPS, (1) STABILIZATION STRAP, (2) SUCTION CUPS, (1) RECHARGEABLE BATTERY, AND INSTRUCTIONS FOR USE WITH EACH DEVICE.	4	\$12,968.19	\$51,872.76
2.0	11576-000060	LUCAS Desk-Top Battery Charger	4	\$988.00	\$3,952.00
3.0	11576-000071	LUCAS External Power Supply	4	\$312.80	\$1,251.20
4.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	4	\$604.00	\$2,416.00
Equipment Total:					\$59,491.96

**Trade In Credit:**

Product	Description	Qty	Credit Ea.	Total Credit
99997-000291	Trade in of non-Stryker device towards the purchase of a Stryker device	4	-\$3,000.00	-\$12,000.00

**Price Totals:**

Grand Total: \$47,491.96

Prices: In effect for 60 days.

Terms: Net 30 Days

Ask your Stryker Sales Rep about our flexible financing options.

# Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Scott Jensen  
WARWICK, CITY OF  
FINANCE DEPARTMENT 111 Veterans Memorial Drive  
WARWICK, RI 02886



EMW-2018-FO-03786

Dear Scott Jensen,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2018 Assistance to Firefighters Grant (AFG) funding opportunity has been approved in the amount of \$1,123,293.63 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.00 percent of the Federal funds awarded, or \$ 112,329.37 for a total approved budget of \$ 1,235,623.00 . Please see the FY 2018 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2018 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in black ink, which appears to read "Bridget Bean", is positioned below the word "Sincerely,".

Bridget Bean  
Acting Assistant Administrator  
Grant Programs Directorate

**SECTION 56-6**

**Bid2021-139 Municipal Court Software & Support**

Curia Systems, Inc.  
PO Box 2031  
East Greenwich, RI 02818

Contract Award: \$6,220.00

Contract Period: September 1, 2020 – August 31, 2021



**CITY OF WARWICK**  
OFFICE OF THE CITY CLERK  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL. (401) 738-2000, ext. 6221  
FAX (401) 738-6639  
T.D.D. 739-9150

**Joseph J. Solomon**  
MAYOR

**Lynn D'Abrosca**  
Deputy City Clerk

To: Patricia Peshka – Purchasing Agent  
From: Lynn D'Abrosca – Acting City Clerk  
Date: August 24, 2020  
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

Please consider this request for an exception to publication under 56-6 of the Warwick Code of Ordinances, as Curia Systems is a sole source vendor for this service.

The amount of \$6,220.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software used for Municipal Court. The funds are budget in account code 27-340. The current contract expires 8/31/20. The new contract period will be from 9/1/20 to 8/31/21.

If you have any questions, I can be reached at ext. 9553.

**Note: This bid is for FY 2021 - 9-1-2020 through 8-31-2021, the funds will be in the FY2020 Budget under 27-340. The current bid expires 8/31/20**

**Curia Systems, Inc.**  
 PO BOX 2031  
 EAST GREENWICH, RI 02818 US  
 401-200-2299  
 support@curiasystems.com  
 www.curiasystems.com

# Invoice



BILL TO  
 Warwick Municipal Court  
 3275 Post Road  
 Warwick, RI 02886

SHIP TO  
 Warwick Municipal Court  
 3275 Post Road  
 Warwick, RI 02886

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12237	08/03/2020	\$6,220.00	09/02/2020	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
<b>Maintenance &amp; Support</b> JCMS Maintenance, Support and Upgrades for 1 (one) Year	1	5,925.00	5,925.00
<b>Maintenance &amp; Support:Remote Desktop Support</b> Remote Desktop Support using TeamViewer	1	295.00	295.00

Thank you!

**BALANCE DUE**

**\$6,220.00**