

Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent *PK*

DATE: November 5, 2021

RE: Bids for the Finance Committee Monday, November 15, 2021

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

11/15/2021

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 240	Message Archiver Appliance & Support	TBNG Consulting 500 Boston Post Road Milford, CT 06460	\$5,174.22	11/1/21 - 10/31/22		56 - 6
2019 - 208	Network Connectivity	Crown Castle Fiber 235 Promenade St. Providence, RI 02908 Cox Communications Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	1	6 - 12
2019 - 209	Cox Managed Telephone Service	Cox Communications Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 202	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Rd. Richmond, ME 04357	\$5,000.00	1/9/22 - 1/8/23		
2022 - 242	EDR Course Level 2 & Travel	<i>Institute of Police Technology & Management</i> <i>University of North Florida</i> 12000 Alumni Drive Jacksonville, FL 32224 <i>Holiday Inn Express & Suite</i> <i>Jacksonville Town Center</i> 10573 Brightman Blvd. Jacksonville, FL 32246 <i>Airfare</i> <i>Per Diem</i> <i>Miscellaneous</i>	<u>\$3,555.83</u>			56 - 6
2022 - 215	Structural Firefighting Helmets	<i>Fire Tech & Safety</i> 100 Business Park Drive Tyngsborough, MA 01879	\$7,500.00	12/11/21 - 12/10/22		
2022 - 191	Floor Mats, Dry & Wet Mop Rental	<i>New England Industrial Uniform Rental Service, Inc.</i> 355 Union Street West Springfield, MA 01089	\$24,000.00	1/1/22 - 12/31/23		
2022 - 189	Heating Oil	<i>Roberts Energy, LLC</i> 237 Albany Street Springfield, MA 01105	\$15,000.00	1/15/22 - 1/14/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		3	6 - 12
2021 - 172	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 14 High Street Plainville, MA 02762	\$6,000.00	10/1/21 - 9/30/22	4	6 - 12
2022 - 241	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors a Div of Sonepar</i> 50 Niantic Ave Providence, RI 02907 <i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157	\$4,000.00	Date of award - 12/31/21	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-90-19 (Sub A) from December 1, 2021 through May 31, 2022
2. Request permission to Extend PCR-188-18 (Sub A) from December 1, 2021 through May 31, 2022
3. Request permission to increase PCR-97-21 (Sub A) from \$215,000.00 to \$245,000.00
4. Request permission to increase PCR-92-20 (Sub A) from \$4,000.00 to \$10,000.00 and Extend from October 1, 2021 through September 30, 2022. State MPA#460
5. Request permission to piggyback State MPA #347

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING NOVEMBER 15, 2021

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
1	2022-240	Message Archiver Appliance & Support (Sec. 56-6)	1-3
2	2019-208	Network Connectivity (Sec. 6-12)	4-10
3	2019-209	Coxed Managed Telephone Service (Sec. 6-12)	11-21
4	2022-202	Radar Calibrations & Repairs	22-25
5	2022-242	EDR Course Level 2 & Travel	26-54
6	2022-215	Structural Firefighting Helmets	55-57
7	2022-191	Floor Mats, Dry & Wet Mop Rental	58-60
8	2022-189	Heating Oil	61-63
9	2021-034	HVAC Maintenance & Repairs for City-Owned Buildings (Sec. 6-12)	64-75
10	2021-172	State of RI Ice Melt Products (Sec. 6-12)	76-87
11	2022-241	State of RI Lamps, Ballasts & Related Electrical Supplies (Sec. 56-10)	88-92

CODE: 25-360 MIS/Professional Services

SECTION 56-6

Bid 2022-240 Message Archiver Appliance & Support

TBNG Consulting
500 Boston Post Road
Milford, CT 06460

Contract Award: \$5,174.22

Contract Period: November 1, 2021 – October 31, 2022



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

OCT 29 2021

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PF*
Date: Friday, October 15, 2021
Re: 56-6 TBNG Consulting Message Archiver Support

This is a request under City Ordinance 56-6 to award the annual support contract on our Message Archiver Appliance and Software to TBNG Consulting in the amount of \$5,174.22. Our Message Archiver Appliance and Software are provided by Barracuda. Barracuda uses assigned exclusive channel partners for their products. Our exclusive Channel Partner for all Barracuda products is TBNG Consulting.

The Message Archiver holds all historic copies of all City Email. It allows for retrieval of deleted items as well as providing query information to satisfy e-discovery requests as well as Requests for Public Information. This contract will run from 11/1/2021 – 10/31/2022. I apologize for getting this to Council in such a late fashion. The reason for this being late is that we have been in discussions with the Vendor on the option of going from an on premise appliance to their Software as a Service (SaaS) offering. While there are a number of benefits to moving to a SaaS model, the cost analysis (\$5,174.22 vs. ~\$13,000) indicates that the timing to do so now does not make fiscal sense. We will reevaluate that decision prior to the expiration of this requested contract period. Since we were in discussions with them, the Vendor has agreed to honor our current support to the end of the year while we process this request internally.

The requested amount of \$5,174.22 will be charged to 25-360. TBNG Consulting, 500 Boston Post Road, Milford, CT 06460 will provide these services through the expiration of this request.

Cc: Peder Schaefer – Finance Director



OCT 29 2021

Quote

Quote Number: 12285

Payment Terms:
Expiration Date: 11/19/2021

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@tbngconsulting.com

Item#	Item	Quantity	Unit Price	Extended Price
Yearly Items				
1)	Renewal - Barracuda Barracuda Message Archiver Appliance 450 Instant Replacement Subscription Barracuda Message Archiver Appliance 450 Energize Updates Subscription SN# 797644 2-Nov-2021 - 1-Nov-2022 (364 days)	1	\$5,174.22	\$5,174.22
Yearly Total				\$5,174.22
Subtotal				\$5,174.22
Total Taxes				\$0.00
Total				\$5,174.22

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.

SECTION 6-12

Request permission to Extend PCR-90-19 (Sub A) from December 1, 2021 through May 31, 2022

Bid2019-208 Network Connectivity

Crown Castle Fiber
235 Promenade St.
Providence, RI 02908

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

LAST ACTION TAKEN

Award (Section 6-12: PCR-90-19 (Sub A) approved June 24, 2019 in the amount of \$110,234.48 (Crown Castle Fiber in the amount of \$9,000.00 and Cox Communications in the amount of \$101,234.48). No change in contract period.

Contract Increase Requested: No monies requested
Current Contract Award: \$892,734.48

Contract Period Requested: December 1, 2021 – May 31, 2022
Current Contract Period: December 1, 2018 – November 30, 2021



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

FRANK PICOZZI
MAYOR
PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, October 26, 2021
Re: 6-12 Network Connectivity

This is a request under City Ordinance 6-12 to extend the award date on Bid 2019-208, for Network Connectivity, by six months, changing the end date from November 30, 2021 to May 31, 2022.

MIS requests this extension to allow for additional time to create bid specifications and, once those specifications are complete, solicit bids from qualified vendors to provide managed network and transport services for the City.

As of this writing, Bid 2019-208 currently has \$123,715.20 available. This remaining balance should be sufficient to cover a six month extension on the Bid with no additional funding required at this time.

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

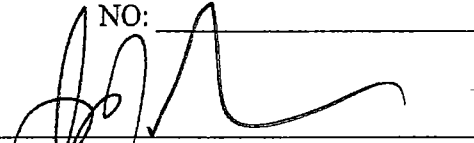
Cc: Peder Schaefer, Finance Director

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-77

APPROVED:  MAYOR

DATE: June 24, 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	Fiscal Year
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$10,000.00	6/7/19 - 6/6/20	1	6 - 12	
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. Providence, RI 02908 <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$110,234.48		2	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 285	Sale of Surplus & Obsolete Equipment Scrap Metal	<i>Full Circle Recycling</i> 23 Green Hill Rd. Johnston, RI 02919	<i>Police Only Revenue</i> \$501.10		3	6 - 12	
2019 - 309	Janitorial & Cleaning Supplies for DPW	<i>Banner Systems Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>W.B. Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$30,000.00	1 year from date of award			
2020 - 026	Photography & Printing Supplies	<i>WB Hunt Co., Inc.</i> 100 Main St. <u>Melrose, MA 02176</u> <i>Kerry's Warwick Photo Ltd.</i> 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/19 - 6/30/20			2020
2020 - 037	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> <i>Henry Schein Inc.</i> PO Box 3227 Irmo, SC 29063	<i>Fire Only</i> \$3,000.00	7/21/19 - 7/20/20			2020
2020 - 041	Spring Repairs & Related Services	<i>Palmer Spring Co.</i> 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/19 - 6/30/20			2020
2019 - 319	Rebuild Water Pump	<i>Tri-County Contractors Supply, Inc.</i> 154 Wayside Ave. W. Springfield, MA 01089	\$2,848.45			56 - 6	

Continued next page

PCR-90-19 (Sub A)

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

1. Request permission to increase and extend PCR-103-18 (Sub A). Increase from \$10,000.00 to \$20,000.00. Extend from June 7, 2019 – June 6, 2020. MPA #78.
2. Request permission to increase PCR-118-18 (Sub A/Corrected) from \$782,500.00 to \$892,734.48. Crown Castle: from \$90,000.00 to \$99,000.00. Cox Communications: from \$692,500.00 to \$793,734.48. Crown Castle: \$9,000.00. Cox Communications: \$101,234.48.
3. Request permission to increase PCR-83-16 (Sub A) from \$21,038.46 to \$21,539.56 and to award items 28 and 29 to Full Circle Recycling.

ACTIONS TAKEN

2020-038 Medical Supplies & Equipment

**PCR-92-19
Hold to 6/17/19**

2019-318 State of RI Computer Technical Support Services

**PCR-93-19
Hold to 6/17/19**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 25-303 MIS/Telephone

SECTION 6-12

Request permission to increase PCR-118-18 (Sub A/Corrected)
from \$782,500.00 to \$892,734.48

Crown Castle: from \$90,000.00 to \$99,000.00

Cox Communications: from \$692,500.00 to \$793,734.48

Bid2019-208 Network Connectivity

Crown Castle Fiber
235 Promenade St.
Providence, RI 02908

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

LAST ACTION TAKEN

Award (Section 56-6): PCR-188-18 (Sub A/Corrected) approved on December 19, 2018 in the amount of \$782,500.00 (Crown Castle Fiber in the amount of \$90,000.00 and Cox Communications in the amount of \$692,500.00). Contract period December 1, 2018 – November 30, 2021.

Contract Increase Requested	\$110,234.48 (Crown Castle Fiber \$ 9,000.00/Cox \$101,234.48)
Current Contract Award	\$782,500.00 (Crown Castle Fiber \$90,000.00/Cox \$692,500.00)
Contract Period Requested	No change in Contract Period
Current Contract Period	December 1, 2018 – November 30, 2021

COPY

MAY 23 2019



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 *PFC*
Date: Monday May 20, 2019
Re: 6-12 Increase Contract – Network Connectivity – COX Communication & Crown Castle

This is a request to increase the monetary award of Bid # 2019-208 by \$110,234.48 for a new authorized total of \$892,734.48. This will cover the remaining 30 months on the existing contract which is set to expire on November 30, 2021.

This request is related to increased monthly expenditures on temporary facilities stemming from the loss of the Annex Building, additional hardware required at the Police facility, the addition of required lines and connectivity at the Buttonwoods Facility, as well as normal data line additions at various departments throughout the City.

Vendors to be utilized will remain:

1. **Crown Castle Fiber**
235 Promenade Street
Providence, RI 02908
peter.sozek@crowncastle.com
2. **COX Communications**
9 J. P. Murphy Highway
West Warwick, RI 02893
David.Gillis@cox.com

The breakdown between the two vendors is as follows:

Crown Castle Fiber \$ 9,000.00
Cox Communications \$101,234.48

This bid is in effect through and will expire on November 30, 2021. The budget code this will come from is 25-303.

Cc: Brian Silvia, Finance Director

SECTION 6-12

Request permission to Extend PCR-188-18 (Sub A) from December 1, 2021 through May 31, 2022

Bid2019-209 Cox Managed Telephone Service

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

LAST ACTION TAKEN

Award 56-6: PCR-188-18 (Sub A/Corrected) approved December 19, 2018 in the amount of \$450,000.00. Contract period December 1, 2018 through November 30, 2021

Contract Increase Requested: No monies requested
Current Contract Award: \$450,000.00

Contract Period Requested: December 1, 2021 – May 31, 2022
Current Contract Period: December 1, 2018 – November 30, 2021

NOV 02 2021



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

FRANK PICOZZI
MAYOR
PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, October 26, 2021
Re: 6-12 Cox Managed Telephone Service

This is a request under City Ordinance 6-12 to extend the award date on Bid 2019-209, Cox Managed Telephone Service, by six months, changing the end date from November 30, 2021 to May 31, 2022.

MIS would like to utilize MPA 308 and renew with Cox Communications for another four years. However, MPA 308 expires on December 31, 2021, and no extension has been awarded by the State at the time of writing.

MIS has spoken with Gail Walsh from the RI Department of Purchasing about this issue. Ms. Walsh has stated that the MPA will likely be extended because the State's award process has taken a longer period of time than originally anticipated. The email communication with the State's Purchasing Department is attached.

As of this writing, Bid 2019-209 currently has \$69,234.57 available. This remaining balance should be sufficient to cover a six month extension on the Bid with no additional funding required at this time.

The budget code to cover this expense will be 25-303.

Cc: Peder Schaefer, Finance Director

Cate Christopher K

From: Walsh, Gail (DOA) <Gail.Walsh@purchasing.ri.gov>
Sent: Friday, October 15, 2021 11:10 AM
To: Cate Christopher K
Subject: [EXT] - RE: [EXTERNAL] : MPA 308

Hi Chris,

There will probably be another extension on this because the award process is taking a long time.

And there is no reason to believe that Cox will not be awarded under the new contract.

Gail Walsh

From: Cate Christopher K <christopher.k.cate@warwickri.com>
Sent: Friday, October 15, 2021 8:32 AM
To: Walsh, Gail (DOA) <Gail.Walsh@purchasing.ri.gov>
Subject: [EXTERNAL] : MPA 308

Hi Gail,

The City of Warwick would like to renew their current agreement with Cox for phone service for another three years.

I see that MPA 308 is set to expire on December 31, 2021. Will there be a replacement contract, or perhaps an extension, that would cover the next three years?

Thank you,
Chris

Christopher Cate

Network Manager
City of Warwick – MIS Division
61 Hoxsie Ave
Warwick, RI 02889
Phone: 401-921-9664
christopher.k.cate@warwickri.com

Corrected
PCR-188-18 (Sub A)

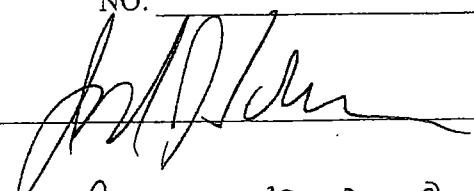
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-161

NO: _____

APPROVED:  _____ MAYOR

DATE: December 19, 2018

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 Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	\$20,000.00	11/1/18 - 10/31/19	1	6 - 12
2017 - 045	Rescue Service Billing Administrator	<i>Comstar</i> 8 Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	1/1/19 - 3/31/19	2	6 - 12

Continued next page

Corrected
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 167A	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Sanitary Equipment Co., Inc. W. Haven, CT 06516 Ballard Mack Sales & Service of RI, Inc. Johnston, RI 02919 Hurd Auto Mall Johnston, RI 02919 Lacal Equipment, Inc. Jackson Ctr., OH 45334 Freightliner of Hartford d/b/a Five Star Fire Hartford, CT 06114</i>	\$137,500.00 (inclusive of Bid2018-167C and Bid2018-168)	11/18/18 - 2/17/19	3	6 - 12
2018 - 167C	Original Equipment Manufacturers' Parts for Various Vehicles	<i>RI Truck Center Terex Environmental Northland JCB Wood Co. Coastal International Norfolk Power Vermeer Northeast Tri-County Contractors HEWS Co. Freightliner of Hartford Strobes & More CN Wood Minuteman Trucks New England Detroit Diesel-Allison Kahn Tractor Peterbilt of RI Southworth Milton Tasca Flood Ford Ed & Matt Equipment Howard Johnson, Inc.</i>	\$137,500.00 (inclusive of Bid2018-167A and Bid2018-168)	11/18/18 - 2/17/19	4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 168	Various Replacement Automotive Parts	<p><i>Tri-Power Sales & Service, Inc.</i> 65 Minnesota Ave. <u>Warwick, RI 02888</u></p> <p><i>Advance Stores Co.</i> <i>d/b/a Advance Auto Parts</i> 1280 Warwick Ave. <u>Warwick, RI 02888</u></p> <p><i>Raps Auto Parts Supply, Inc.</i> <i>d/b/a Napa Auto Parts</i> 3666 W. Shore Rd. <u>Warwick, RI 02886</u></p> <p><i>Action Auto Parts, Inc.</i> 795 N. Main St. <u>Providence, RI 02904</u></p> <p><i>East Coast Terminals</i> 267 Allen St. <u>Springfield, MA 01108</u></p> <p><i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. <u>Chicago, IL 60631</u></p> <p><i>Tifco Industries</i> 21400 Northwest Freeway <u>Cypress, TX 77429</u></p> <p><i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907</p>	<p><u>DPW ONLY</u></p> <p>\$137,500.00</p> <p>(inclusive of Bid2018-167A and Bid2018-167C)</p>	<p>11/18/18 - 2/17/19</p>	5	6 - 12
2019 - 184	Purchase APX4000 Portable 2-Way Radios	<p><i>Motorola Solutions, Inc.</i> <i>c/o Cyber Comm, Inc.</i> 90 Colorado Ave. Warwick, RI 02888</p>	\$32,918.24	Date of Award - 6/30/19		

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Corrected
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 192	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston St. <u>Cranston, RI 02920</u> <i>RI Uniform & Supply</i> 1395 Atwood Ave. Ste. 109 <u>Johnston, RI 02919</u> <i>Russ' Ocean State Harley-Davidson</i> 35 Albany Rd. Warwick, RI 02888	\$45,000.00	12/12/18 - 12/11/19		
2019 - 203	Purchase Police Ford Explorer Interceptors	<i>MHQ Municipal Vehicles</i> 401 Elm St. Marlborough, MA 017582	\$131,405.24		6	56 - 6
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. <u>Providence, RI 02908</u> <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$782,500.00	12/1/18 - 11/30/21	7	56 - 6
2019 - 209	Cox Managed Telephone Service	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$450,000.00	12/1/18 - 11/30/21		56 - 6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$73,000.00	12/1/18 - 8/31/19	8	56 - 10

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Corrected
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Service)	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$78,000.00	12/1/18 - 8/31/19	9	56 - 10

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

1. Request permission to increase and extend PCR-37-16 (Sub A). Increase from \$70,000.00 to \$90,000.00 and extend from November 1, 2018 through October 31, 2019. MPA #347.
2. Request permission to increase and extend PCR-136-18 (Sub A). Increase from \$45,000.00 to \$67,500.00 and extend from January 1, 2019 through March 31, 2019.
3. Request permission to increase and extend PCR-186-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
4. Request permission to increase and extend PCR-187-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
5. Request permission to increase and extend PCR-188-17 (Sub A/Corrected). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
6. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$131,405.24 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.
7. **Crown Castle Fiber:** \$90,000.00. **Cox Communications:** \$692,500.00.
8. Request permission to piggyback MPA #308. **Police:** \$45,990.00. **Fire:** \$27,010.00.
9. Request permission to piggyback MPA #308.

Continued next page

Corrected
PCR-188-18 (Sub A)

COPY

ACTIONS TAKEN

Bid2019-174 Custom Tandem Axle Walk-In Heavy Rescue

PCR-189-18
Hold until 1/9/19

Bid2019-204 Police Recruit Medical Examinations

PCR-190-18
Hold until 1/23/19

Bid2019-207 Training New MUNIS Software Modules

PCR-191-18 (Sub A)
Amended from
\$8,850 to \$6,450

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



CODE: 25-303 MIS/Telephone

COPY

SECTION 56-6

Bid2019-209 Cox Managed Telephone Service

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

Contract Award: \$450,000.00

Contract Period: December 1, 2018 – November 30, 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

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, December 4, 2018
Re: 56-6 Cox Managed Telephone Service

This is a request under City Ordinance 56-6, Exception to Bid due to sole source, for Cox Managed Telephone Service in the amount of \$450,000. Since the in-place equipment is provided by Cox Communications, at this time they are the sole provider of the service. The start date for this Award would be December 1, 2018 and have an effective through date of November 30, 2021.

The previous City Bid #2015-154 for this item expired in August 31, 2017. In researching the related expenditures for these services, preliminary estimates are that just over \$200,000 worth of invoices have been paid in the past 15 months. Although these expenditures were within approved budget limits, they were made without association to an approved Award. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. This request would follow the legal process as stipulated per the City Charter going forward for the stated period.

Since uncovering this anomaly, the Mayor and Finance Director have instituted changes that mandate paying all invoices requiring an associated Bid to be paid via a process that requires documented Bid Draw-Down tracking. This change will both improve payment transparency and prevent unauthorized expenditures from going unnoticed in the future.

The required amount of \$450,000 will cover the city's phone service needs for the period December 1, 2018 through November 30, 2021. This will provide for the maintenance and continued phone service for all city employees and offices for the covered period.

Cox Communications, 9 JP Murphy Highway, Warwick, RI, 02886, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required services at this time.

This will be funded through departmental budget code 25-303.

The effective through date of this City award is requested for November 30, 2021.

Cc: Brian Silvia, Finance Director

Bid2022-202 Radar Calibrations & Repairs

- 1 bid received

CODE: 30-277 Police Dept./Supplies-Traffic Safety

MANNER OF AWARD: \$5,000.00
January 9, 2022 – January 8, 2023

RECOMMEND: TMDE Calibration Labs, Inc.

TMDE Calibration Labs, Inc.
839 River Rd.
Richmond, ME 04357

Description	TMDE Calibration
<u>Calibrations/Certifications:</u>	
Price per Unit	\$65.00
Price per Laser Unit	\$85.00
Price per Tuning Fork	\$7.50
<u>Repairs:</u>	
Price per Unit	Parts + Labor
Price per Laser Unit	Parts + Labor
Hourly rate to repair, plus parts and shipping, if any	\$80.00
<u>Warranty on repairs:</u>	90 days parts/labor

VENDOR LIST

1. C.W. ELECTRONICS

346 Columbia Turnpike
Rensselaer, NY. 12144

Contact person: Nicholas Dyer
(518) 477-2569
(518) 479-0777 (fax)
cwelectr@nycap.rr.com

2. TMDE CALIBRATION LAB, INC.

PO Box 8
Richmond, ME. 04357

Contact person: Peter White / Allen Tripp
Allen@tmde.com
(877) 863-3522 ext: 14
(207) 737-4868 (fax)

3. UTILITY COMMUNICATIONS

920 Sherman Ave
Hamden, CT. 06514

Contact person: Ed Abrams
eda@utilitycommunications.com
(203) 287-1306
(203) 248-9167 (fax)

4. NEW ENGLAND RADAR LAB

PO Box 461
76 Bellevale Street
Monroe, CT 06468

Contact person: Raymond Martens
1-888-768-2705
(203) 268-2705

stalkerbids@stalkerradar.com;
cwelectr@nycap.rr.com;
sales@Kustomsignals.com;
Ner-lab@snet.net;
peter@tmde.com;
eda@utilitycommunications.com
sales@stalkerradar.com
allen@tmde.com

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



OCT 20 2021

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

October 20, 2021

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

RE: Bid # 2022-202 "Calibration and Repairs of Police Radar Equipment"

Dear Mrs. Peshka:

The Warwick Police Department went out to bid for calibration and repairs to the Traffic Divisions radar equipment. The police department received one bid response on Bid # 2022-202 from the following company:

TMDE Calibration Labs, Inc, 839 River Road, Richmond, ME 04357.

We recommend awarding the bid to the only bidder TMDE at a rate of \$65.00 per radar unit, \$85.00 for Laser units and \$7.50 per tuning fork, for purposes of calibration. Repairs will be conducted at an hourly rate of \$80.00 plus cost of parts. These prices did not change from last year.

We have contracted with TMDE Labs many years and have confidence in their ability to provide quality services.

The current bid expires on 01/08/2022

The department is requesting authorization to spend no more than \$5000.00 for these services during the one year contract which would be valid from 1/9/2022 through 1/8/2023.

Funding for services under this bid would be allocated from the department's current operating budget code 30-227, "Supplies; Traffic Safety".

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

SECTION 56-6

Bid 2022-242 EDR Course Level 2 & Travel

Institute of Police Technology & Management University of North Florida 12000 Alumni Drive Jacksonville, FL 32224	<u>\$1,790.00</u>
Holiday Inn Express & Suite Jacksonville Town Center 10573 Brightman Blvd. Jacksonville, FL 32246	<u>\$ 797.91</u>
Airfare	<u>\$ 487.92</u>
Per Diem	<u>\$ 210.00</u>
Miscellaneous	<u>\$ 270.00</u>

Contract Award: \$3,555.83

Contract Period: One time-purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



OCT 29 2021

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

October 26, 2021

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

Re: Request for Spending Authorization: Event Data Recorder Use in Traffic Recon – Level II
City ordinance 56-6 – “Exception” to Notice Requirement
Funding Source: Police Operating Budget Code 364-0400 – Federal Asset Forfeiture

Dear Mrs. Peshka:

The Police Department is seeking authorization for training expenses for Sergeant Jason Brodeur and Officer Michael Isherwood to attend training for Event Data Recorder (EDR) Use in Traffic Recon – Level II. The training is sponsored by the Institute of Police Technology and Management and is being held at their facility in Jacksonville, FL. The training is 40 hours in length and is scheduled for December 13, 2021 through December 17, 2021.

In order to attend this school officers must have attended the training for Event Data Recorder Use in Traffic Recon – Level 1, which both of these officers will have completed. This course builds upon the Level 1 training, by teaching officers how to apply mathematical concepts to their EDR based reconstructions. Advanced mathematical topics, such as closing velocity, change in velocity relationships, and the First Law of Thermodynamics will be discussed in detail. Actual EDR reports used from real reconstructions will be used to reinforce the learned principles.

Members of the police department’s traffic unit investigating a crash, complete an additional search warrant for the request of data specifically for the vehicles Event Data Recorder (EDR). Motor vehicles have advanced with technology drastically to include technology in safety features. One of those features is that of an EDR which first introduced in vehicles in 2000. These EDRs are part of the Supplemental Restraint System (SRS) in the vehicle. Large amounts of valuable data is stored on the EDR when a significant event occurs involving the vehicle. A serious crash would be considered a significant event and would activate the EDR. The way to access this important data is with a Crash Data Retrieval (CDR) Kit. For one to properly interpret, explain and apply the data from the EDR with the use of a CDR Kit, additional training is required.

Our Traffic Unit currently relies on other agencies to use their CDR kits and personnel to interpret and gather data from the EDR of the vehicles we are investigating. The Institute of Police Technology and Management (IPTM), established in 1980, trains and certifies officers on how to use and analyze any set of EDR data points from any CDR Tool Kit manufacturer. IPTM does train the use and application of the Bosch CDR Kit, which

our department recently purchased. This course has two levels, each level being a full 40 hour week course totaling 80 hours. The completion in both Level I and Level II is required in order to be fully certified in the use and application of a CDR.

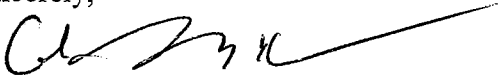
The costs are as follows:

Course cost	\$1,790.00 (Registration fee for 2 officers)
Lodging	\$797.91
Travel	\$487.92 (Airline tickets for 2 officers/round trip)
Per Diem	\$210.00
Miscellaneous	\$270.00
Total:	\$3,555.83

If approved, funding for this training will be from the Police Department Operating Budget Code 364-0400 – Federal Asset Forfeiture.

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

Sincerely,



Bradford Connor
Chief of Police
Warwick Police Department

TO: Peder Schaefer, Finance Director

OCT 29 2021

FROM: Mark Ullucci
Deputy Chief Mark Ullucci

DATE: 10/28/21

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: SERGEANT JASON BRODEUR
OFFICER MICHAEL ISHERWOOD

Dates of Seminar: 12/13/21 - 12/17/21

Name of Seminar: EVENT DATA RECORDER USE IN TRAFFIC RECON – LEVEL 2

Sponsoring Organization: INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT

Location of Seminar: INSTITUTE OF POLICE TECHNOLOGY
UNIVERSITY NORTH FLORIDA
12000 ALUMNI DRIVE
JACKSONVILLE, FL 32224

Why is attendance necessary: job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations: 12/12/21 12/18/21

Name of Hotel: HOLIDAY INN EXPRESS AND SUITES – JACKSONVILLE TOWN CENTER
10573 BRIGHTMAN BLVD
JACKSONVILLE, FLORIDA 32246

Number of Night: 6

Estimate of Costs:

Seminar	\$1,790.00
Hotel	\$797.91
Airfare	\$487.92
Food	\$210.00
Other	\$270.00
Total Estimate	\$3,555.83

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

APPROVAL _____ DATE _____

Finance Director



OCT 29 2021

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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Holiday Inn Express and Suites		
Jacksonville Town Center	364-0400	\$ 797.91
10573 Brightman Blvd.		
Jacksonville, FL 32246		

INVOICE NO.	DESCRIPTION	AMOUNT
	Reservation for Officer Michael Isherwood and Sergeant	\$ 797.91
	Jason Brodeur	
	Seminar " Event Data Recorder use in Traffic Recon - Level 2	
	12/12/21 -12/18/21 6 nights	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:) _____

DEPARTMENT HEAD INVOICE APPROVAL: Mr. Ullian

DATE: 10/29/21

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

OCT 29 2021



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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Institute of Police Technology and Management		
University of North Florida	364-0400	\$ 1,790.00
12000 Alumni Drive		
Jacksonville, FL 32224-2678		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Officer Michael Isherwood and Sergeant	\$ 895.00
	Jason Brodeur	\$ 895.00
	Seminar " Event Data Recorder use in Traffic Recon - Level 2	
	12/13/21 -12/17/21	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE): _____

DEPARTMENT HEAD INVOICE APPROVAL: *Mc Williams*

DATE: 10/29/21

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

Voucher (Rev. 12-2018)

OCT 29 2021



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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Michael Isherwood		
	364-0400	\$ 348.96

INVOICE NO.	DESCRIPTION	AMOUNT
	Reimbursement for Officer Michael Isherwood	\$ 243.96
		\$ 105.00
	AIRFARE and PERDIEM	
	12/12/21 -12/18/21 7 days	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *Mc Ullown*

DATE: 10/25/21

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

Voucher (Rev. 12-2018)

OCT 29 2021



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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Jason Brodeur		
	364-0400	\$ 348.96

INVOICE NO.	DESCRIPTION	AMOUNT
	Reimbursement for Sergeant Jason Brodeur	\$ 243.96
		\$ 105.00
	AIRFARE and PERDIEM	
	12/12/21 -12/18/21 7 days	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *Mr. Ullari*

DATE: 10/29/21

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

OCT 29 2021

**** The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 2 Cost per person: \$895.00

Name of attendees: Officer Michael Isherwood RECEIVED
Sergeant Jason Brodeur

Name of Seminar/Training: Event Data Recorder Use in Traffic Recon - Level 2 OCT 20 2021

Location of Seminar: Institute of Police Technology and Management - Univ. North Florida
 (Full Address) 12000 Alumni Dr. Jacksonville, FL 32224

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: 12/12/21 - 12/17/21 Reason for attendance: Traffic Recon

Check made payable to: Institute of Police Technology and Management

Address to send check: 12000 Alumni Dr. Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: Holiday Inn Express and Suites - Jacksonville Town Center

Address of hotel: 10573 Brightman Blvd. Jacksonville, Florida 32246

Dates of lodging: 12/12/21 - 12/18/21 Number/Nights: 6

Number/rooms: 1 *check can be hand delivered on arrival*
 Total per room / per night: arrival

Names: Sgt. Jason Brodeur
Off. Michael Isherwood

TRAVEL

Airline: N/A

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____ (estimate)

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$1,790.00</u>			
LODGING:	<u>\$797.91</u>			
TRAVEL:	<u>\$0.00</u>			
PER DIEM:	<u>\$180.00</u>			
MISCELLANEOUS:	<u>\$180.00</u> (receipts)	<u>\$15.00</u> <u>3</u> <u>9</u> <u>day</u>	<u>6</u> DAYS	DATE: <u>10/16/21</u>
			TOTAL (ESTIMATE):	<u>\$2,947.91</u>

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

OCT 29 2021

**** The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 2 Cost per person: \$895.00

Name of attendees: Officer Michael Isherwood
Sergeant Jason Brodeur

Name of Seminar/Training: Event Data Recorder Use in Traffic Recon - Level 2

Location of Seminar: Institute of Police Technology and Management - Univ. North Florida
(Full Address) 12000 Alumni Dr. Jacksonville, FL 32224

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: 12/13/21 - 12/17/21 Reason for attendance: Traffic Recon

Check made payable to: Institute of Police Technology and Management

Address to send check: 12000 Alumni Dr. Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: Holiday Inn Express and Suites - Jacksonville Town Center

Address of hotel: 10573 Brightman Blvd. Jacksonville, Florida 32246

Dates of lodging: 12/12/21 - 12/18/21 Number/Nights: 6

Number/rooms: 1 Total per room / per night:

Names: Sgt. Jason Brodeur
Off. Michael Isherwood

TRAVEL

Airline: Southwest

Departure date: December 12, 2021 Return date: December 18, 2021

Check made payable to: Michael Isherwood & Jason Brodeur

Names of those traveling: Michael Isherwood & Jason Brodeur

Number traveling: 2 Rate per person: \$243.96 (estimate)

ADMINISTRATIVE USE ONLY:

Table with 4 columns: Item, Amount, Total (Estimate), Date. Rows include SEMINAR (\$1,790.00), LODGING (\$797.91), TRAVEL (\$487.92), PER DIEM (\$210.00), MISCELLANEOUS (\$270.00 receipts), and a total estimate of \$3,555.83. Includes a note for 7 days at \$15.00/day.

OCT 29 2021

Training Notification

ATTENDEES:

Off. Michael Isherwood

Sgt. Jason Brodeur

TRAINING:

Event Data Recorder for Recon - Level 2

DATE(S):

TIME:

Dec. 12- 17, 2021

0800-1700

DATE(S):

LOCATION:

**Institute of Police Technology and Management - Univ. North Florida 12000 Alumni Dr.
Jacksonville, FL 32224**

TRAINING TYPE:

Accident Reconstruction

COURSE INFORMATION:

This course builds upon IPTM's Event Data Recorder (EDR) Use in Traffic Crash Reconstruction - Level I by teaching you how to apply mathematical concepts to your EDR-based reconstructions.

We will begin by reviewing the math and physics concepts necessary to analyze EDR data in more complex non-central collisions. Topics such as the Law of Cosines; the Law of Sines; the concept of area under the curve; vector arithmetic; momentum; closing velocity; change in velocity relationships; and the First Law of Thermodynamics (aka the Conservation of Energy) will be discussed in detail. You will learn how each of these can be used in your reconstruction.

Actual EDR reports from a variety of collisions will be utilized to show you how to determine all the values necessary for a complete reconstruction. Projects and problem sets have been designed to reinforce the materials presented during lectures and will provide you with the tools you will need to complete actual reconstructions.

Please meet with your OIC to make scheduling arrangements ASAP.



Warwick Police Department

OCT 29



Training Request

Officer(s) Information

Name & Rank Michael Isherwood, Ptlm.	ID# and E-mail address 275 michael.isherwood@warwickri.com	Division/Unit Assigned Traffic
Today's Date 10/13/2021	Group Off 2	OIC/AOIC Capt. Hart
Name & Rank Jason Brodeur, Sgt	ID# and E-mail address S-24 Jason.Brodeur@warwickri.com	Division/Unit Assigned 2nd Platoon
Today's Date 10/13/2021	Group Off 1	OIC/AOIC Capt. Hart

Course Information

Title Event Data Recorder Use in Traffic Recon- Level II	Date(s) 12/12/21-12/17/21	Time (Start-Finish) 0800-1700 hrs
Address where course will be held IPTM-Univ. of North Florida, 12000 Alumni Dr., Jacksonville, FL	Sponsoring Agency IPTM	Contact Data: Name and Ph. # Richard Ruth (940) 620-4786
Cost per person \$895.00	Check Payable To IPTM	Address To Send Check 12000 Alumni Dr, Jacksonville, FL

Travel Information

Department Vehicle Needed? Yes ___ No <u>X</u>	Hotel Accommodations Needed? Yes <u>X</u> No ___	Airplane Accommodations Needed? Yes <u>X</u> No ___
--	--	---

Other Travel Accommodations? Rental vehicle

Division OIC Approving Request

Name & Rank CAPT R. HART	ID# C-6	Division/Unit Assigned CSD
Today's Date 10/14/21	Registration Form/Description Included? YES <u>X</u> NO ___	Supervisor Signature <i>[Signature]</i>

PSD Approving Supervisor

Name & Rank SGT. GERRI WILSON	ID# 541	
Today's Date 10/19/21	Approved? YES <u>X</u> NO ___	PSD Supervisor Signature <i>[Signature]</i>



Institute of Police
Technology and Management

Brodeur + Ish.

12/12 - 12/18

833.00

Course Catalog

Event Data Recorder Use in Traffic Crash Reconstruction - Level II

This course builds upon IPTM's *Event Data Recorder (EDR) Use in Traffic Crash Reconstruction - Level I* by teaching you how to apply mathematical concepts to your EDR-based reconstructions.

We will begin by reviewing the math and physics concepts necessary to analyze EDR data in more complex non-central collisions. Topics such as the Law of Cosines; the Law of Sines; the concept of area under the curve; vector arithmetic; momentum; closing velocity; change in velocity relationships; and the First Law of Thermodynamics (aka the Conservation of Energy) will be discussed in detail. You will learn how each of these can be used in your reconstruction.

Actual EDR reports from a variety of collisions will be utilized to show you how to determine all the values necessary for a complete reconstruction. Projects and problem sets have been designed to reinforce the materials presented during lectures and will provide you with the tools you will need to complete actual reconstructions.

Topics Include

- Solving momentum problems with EDR data when some data elements, such as departure speeds, departure angles, etc. are missing (aka "triangle momentum")
- How restitution affects your momentum-based reconstruction
- The effects of rotation on delta-V and closing speed (Effective Mass Ratio)
- The effects of external forces on momentum-reconstructions
- Using new Part 563 data elements
- Handling less common EDR anomalies

Audience

Law enforcement and private traffic crash investigators, insurance fraud special investigators and claims adjusters, engineers, attorneys, safety officers, military investigative personnel, collision animation and simulation graphics users

Course Length

40 hours

Prerequisite(s)

You must have successfully completed IPTM's *Event Data Recorder Use in Traffic Crash Reconstruction - Level I* course or its equivalent.

ACTAR Information

IPTM's *Event Data Recorder Use in Traffic Crash Reconstruction - Level II* course is eligible for 40 ACTAR CEUs.

Related Courses

- Bosch© CDR Tool Technician Training by IPTM - Online
- Event Data Recorder Use in Traffic Crash Reconstruction - Level I
- Event Data Recorder Use in Traffic Crash Reconstruction - Level I (Online)
- Event Data Recorder Use in Traffic Crash Reconstruction - Level II
- Heavy Vehicle Electronic Control Module Data Use in Crash Reconstruction

What Our Students Are Saying

- "Both instructors very knowledgeable on the subject and made sure we understood the concept." – Ofc. S.P
- "This class increased my knowledge of the EDRs and related it to the realistic offset crashes that are common. Both instructors are very knowledgeable of material and do everything to make sure students have an understanding of the material covered." – M/Cpl. W.H.
- "One of the most intense and needed classes I have taken for collision recon. All of the information will be used as soon as I return to work. Rick is an excellent instructor." – Det. J.C.
- "Mr. Ruth was outstanding. The presentation of the materials and concepts were clearly explained. I highly recommend this class to other reconstructionists." – Trooper 1st Class M.C.

- "I have taken a bunch of IPTM classes now, one trait I have found common, all the instructors have been extremely enthusiastic, knowledgeable, helpful. This class is no exception. Thank you for expanding my world." – Ofc. S.B.

Event Data Recorder Use in Traffic Crash Reconstruction - Level II

8/23/2021 - 8/27/2021

Lawrence Indiana

Class times: 8:00 AM to 5:00 PM

Fee: \$895.00

Location Information: **Lawrence Police Department**

Room TBD, 5150 North Post Road Lawrence, IN 46226

Instructor(s):

Event Data Recorder Use in Traffic Crash Reconstruction - Level II

12/13/2021 - 12/17/2021

Jacksonville, Florida

Class times: 8:00 AM to 5:00 PM

Fee: \$895.00

Hotel and Location Information: **IPTM - University of North Florida**

Adam W. Herbert University Center, 12000 Alumni Drive, Jacksonville, FL
32224

Instructor(s):

Policies

Schedule Changes

This schedule is subject to change without notice. If you have not received an official confirmation email prior to the first day of class, please contact us at (904) 620-4786 or info@iptm.org before traveling or making airline reservations.

Registration and Fees

Full payment must accompany all registrations. You may register online and pay with your Visa, MasterCard, Discover or American Express credit card, or you may download a **Registration Form** and mail it to IPTM with a check.

Cancellation/Refund Policy

Complete the **Cancellation Request Form** and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

Due to the automated format of online independent study courses and Videos on Demand (VoDs), no refunds or substitutions can be made after registration.

Course Confirmations

A minimum number of registrations must be received for an in-person class to run as scheduled. When the minimum criterion has been met, written confirmation will be emailed to you. **Please do not travel or make airline reservations until you receive written notification confirming that the course will run as scheduled.**

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit our **Locations/Lodging** page or call us at (904) 620-4786.

Contact Us

12000 Alumni Drive
Jacksonville, Florida 32224
(904)-620-4786

Stay with Confidence. Read our latest Travel Advisory.

OCT 29 2021



Your reservation is confirmed.

Best Price Guarantee

We're looking forward to your stay. Here are your reservation details.

Feedback

Important Announcements

You may experience modified amenities and services as each hotel fully re-opens. Please know your wellbeing is our top priority, visit [IHG Way of Clean](#) to learn more about our commitment to cleanliness.

Your Reservation

Confirmation # : 29991189

**Holiday Inn Express & Suites
Jacksonville - Town Center**

904-204-0205
10573 Brightman Boulevard
Jacksonville, Florida 32246
United States

Please look for an email from IHG® Rewards Club to michael.isherwood@warwickri.com with instructions to set your password and access your member account.

Welcome to the IHG® Rewards Club!

Complete your account profile and print your membership card at ihgrewardsclub.com or use the IHG app.

Member Number 263971606

Points to be Earned 7,030

Base Earnings 7,030

Want to know more about your points?

Reservations **1 888 HOLIDAY (1**

888 465 4329)

Trip Extras

Front Desk 1-904-2040205

Manage Your Reservations

CHECK IN:	CHECK OUT:
SUNDAY DEC 12 2021	SATURDAY DEC 18 2021
3:00 PM	11:00 AM

Please Note

As exchange rates may fluctuate from the time a reservation is made until the actual stay, the confirmed rate is guaranteed in the hotel's base currency.

* As taxes and additional charges may fluctuate from the time a reservation is made until the actual stay and during the actual stay, the Total Price is an estimate. Estimated price includes Room rate, Extra person charges, additional charges, Total tax and Total hotel charges. Additional charges are hotel-specific. Other hotel-specific charges may also apply. Check with hotel for details.

Only the reservation as entered into and confirmed by our system will be honored. Any written or printed confirmation that has been altered may be rejected by the hotel.

Minimum Check-In Age 21

6 Nights 2 1

Your Rate

Enjoy extra savings for booking early!
Deposit and Cancellation penalties apply.
Deposit charged prior to arrival date.

Itemized nightly rates, taxes, and fees for 1 room

SUNDAY DEC 12 2021-FRIDAY DEC 17 2021 **110.00 USD**

FRIDAY DEC 17 2021-SATURDAY DEC 18 2021 **153.00 USD**

Price for 1 room(s) and 6 night(s): **703.00 USD**

Taxes: **94.91 USD**

Estimated Total Price: **797.91 USD**

Description of Taxes and Additional Charges

13.5% per night not included in rate effective 12 December 2021 thru 18

Effective 12 December, 2021 thru 10

December, 2021

Other Charges

The following fees will be added to your bill only if they apply to your stay

Early Departure Fee: **100.00 USD**

VO QUEEN BEDS NONSMOKE

Advance Saver

Average Nightly Rate

117.17 USD per room, per night.

Maximum # of Persons per Room Allowed

4 persons max

Rate Rules

Check-in time: 3:00 PM

Check-out time: 11:00 AM

Deposit Rules

A deposit for the first night is due on or before 5 December, 2021.

Parking

Free parking to all registered guests.

Pet Policy

Guide Dogs or Service Animals allowed at no charge. Only Service Animals Permitted.

Average Est Room Total 117.17 USD
Per Night:

Estimated Total : 797.91 USD

Police - Major Lima Michael

From: Jason Brodeur <jaybrodeur@gmail.com>
Sent: Tuesday, October 26, 2021 8:03 AM
To: Police - Major Lima Michael
Subject: [EXT] - Fwd: Jason Brodeur's 12/12 Jacksonville trip (4KI3LQ): Your reservation is confirmed.

----- Forwarded message -----

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Date: Mon, Oct 25, 2021 at 7:03 PM
Subject: Jason Brodeur's 12/12 Jacksonville trip (4KI3LQ): Your reservation is confirmed.
To: <jaybrodeur@gmail.com>

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)



[Manage Flight](#) | [Flight Status](#) | [My Account](#)




Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more](#)

Hi Jason,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 12 - DECEMBER 18

PVD  JAX

Providence to Jacksonville

Confirmation # **4KI3LQ**


Confirmation date: 10/25/2021

PASSENGER Jason Brodeur
RAPID REWARDS # 20593083405
TICKET # 5261446080060
EXPIRATION¹ October 25, 2022
EST. POINTS EARNED 1,104


Rapid Rewards® points are only estimations.

Your itinerary


Flight 1: Sunday, 12/12/2021 Est. Travel Time: 4h 55m [Wanna Get Away®](#)

FLIGHT # 4899 **DEPARTS PVD 06:00AM**  **ARRIVES BWI 07:25AM**
Providence Baltimore


Stop:  Change planes

FLIGHT # 1619 **DEPARTS BWI 08:45AM**  **ARRIVES JAX 10:55AM**
Baltimore Jacksonville

Flight 2: Saturday, 12/18/2021 Est. Travel Time: 4h 40m [Wanna Get Away®](#)

FLIGHT # 2561 **DEPARTS JAX 07:25AM**  **ARRIVES BWI 09:15AM**
Jacksonville Baltimore

Stop:  Change planes

FLIGHT # 2584 **DEPARTS BWI 10:50AM**  **ARRIVES PVD 12:05PM**
Baltimore Providence

Payment information

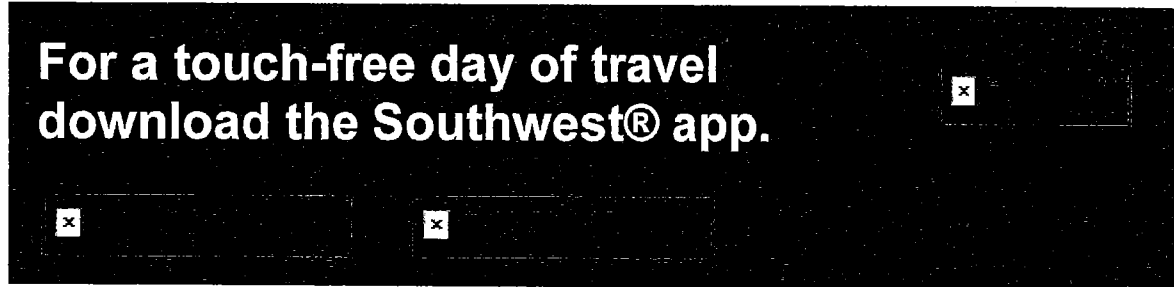
Total cost		Payment	
Air - 4KI3LQ		Visa ending in 8986	
Base Fare	\$ 183.78	Date: October 25, 2021	
U.S. Transportation Tax	\$ 13.78	Payment Amount: \$243.96	
U.S. 9/11 Security Fee	\$ 11.20		

U.S. Flight Segment Tax	\$	17.20
U.S. Passenger Facility Chg	\$	18.00
Total	\$	243.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261446080060

Prepare for takeoff



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our [No Show Policy](#).

Police - Major Lima Michael

From: Police - Isherwood Michael
Sent: Tuesday, October 26, 2021 8:00 AM
To: Police - Major Lima Michael
Subject: Michael T Isherwood's 12/12 Jacksonville trip (4KE6N6)

From: Michael Isherwood <misherwood1990@gmail.com>
Sent: Tuesday, October 26, 2021 7:57:01 AM
To: Police - Isherwood Michael
Subject: [EXT] - Fwd: Michael T Isherwood's 12/12 Jacksonville trip (4KE6N6): Your reservation is confirmed.

Begin forwarded message:

From: Southwest Airlines <southwestairlines@ifly.southwest.com>
Date: October 25, 2021 at 18:58:27 EDT
To: Misherwood1990@gmail.com
Subject: Michael T Isherwood's 12/12 Jacksonville trip (4KE6N6): Your reservation is confirmed.
Reply-To: Southwest Airlines <no-reply@ifly.southwest.com>

Here's your itinerary and other important travel information.
[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)

Travel notice

Federal law requires each person to wear a mask at all times in the airport and throughout the flight, including during boarding and deplaning. Passengers who may be exempt from wearing a face covering due to a disability must contact us before travel. [Learn more](#)



Hi Michael T,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

DECEMBER 12 - DECEMBER 18

PVD ✈ JAX

Providence to Jacksonville

Confirmation # **4KE6N6**

Confirmation date: 10/25/2021

PASSENGER Michael T Isherwood
RAPID REWARDS # 20192923634
TICKET # 5261446078011
EXPIRATION¹ October 25, 2022
EST. POINTS EARNED 1,104

Rapid Rewards® points are only estimations.

Your itinerary

Flight 1: Sunday, 12/12/2021 Est. Travel Time: 4h 55m [Wanna Get Away®](#)

FLIGHT # 4899	DEPARTS	✈	ARRIVES
	PVD 06:00AM Providence		BWI 07:25AM Baltimore

Stop: ✈ Change planes

FLIGHT # 1619	DEPARTS	✈	ARRIVES
	BWI 08:45AM Baltimore		JAX 10:55AM Jacksonville

Flight 2: Saturday, 12/18/2021 Est. Travel Time: 4h 40m [Wanna Get Away®](#)

FLIGHT # 2561	DEPARTS	✈	ARRIVES
	JAX 07:25AM Jacksonville		BWI 09:15AM Baltimore

Stop: ✈ Change planes

FLIGHT # 2584	DEPARTS	✈	ARRIVES
	BWI 10:50AM Baltimore		PVD 12:05PM Providence

Payment information

Total cost

Air - 4KE6N6

Base Fare	\$	183.78
U.S. Transportation Tax	\$	13.78
U.S. 9/11 Security Fee	\$	11.20
U.S. Flight Segment Tax	\$	17.20
U.S. Passenger Facility Chg	\$	18.00
Total	\$	243.96

Payment

Visa ending in 6344

Date: October 25, 2021

Payment Amount: \$243.96

Fare Rules: If you decide to make a change to your current itinerary it may result in a fare increase. In the case you're left with travel funds from this confirmation number, you're in luck! We're happy to let you use them towards a future flight for the individual named on the ticket, as long as the new travel is completed by the expiration date.

Your ticket number: 5261446078011

Prepare for takeoff

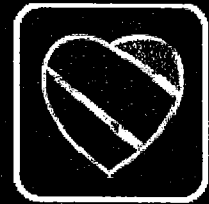
For a touch-free day of travel
download the Southwest® app.



Download app now



Download app now



24 hours before your departure:

Check-in on Southwest.com® or using the Southwest Mobile App. Use your mobile device and receive a mobile boarding pass.



30 minutes before your departure:

Arrive at the gate prepared to board.



10 minutes before your departure:

This is the last opportunity to board your flight if you are present in the gate area and have met all check-in requirements.

If you do not plan to travel on your flight: Things happen, we understand! Please let us know at least 10 minutes prior to your flight's scheduled departure if you won't be traveling. If you don't notify us, you may be subject to our No Show Policy.

[See more travel tips](#)



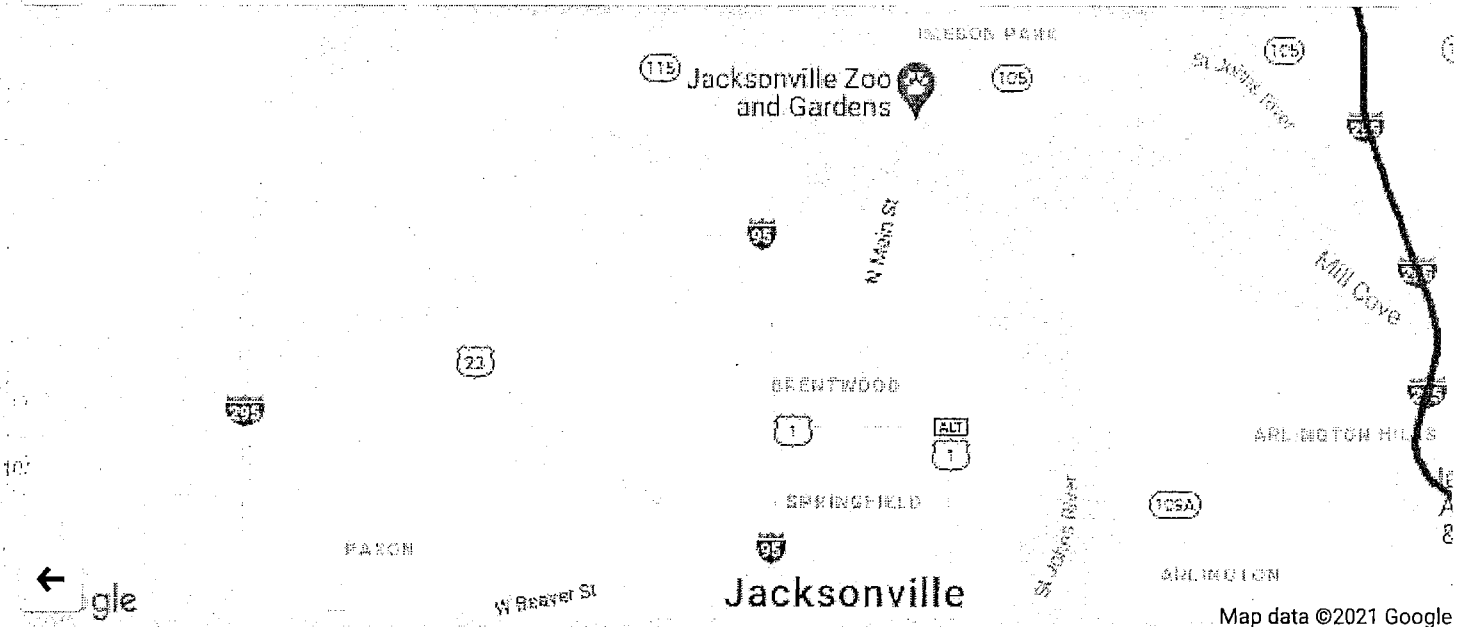
Don't miss out on automatic check-in

EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.



10573 Brightman Blvd, Jacksonville, FL 32246, USA

Jacksonville Int'l Airport



Fare estimate

Sample fares are estimates only and do not reflect variations due to discounts, traffic delays or other factors. [Log in](#) / sign up to see actual fares.

	Lyft 4	\$24 - 28 10:11 AM
	Lyft XL 6	\$36 - 40 10:11 AM
	Lux 4	\$55 - 60 10:11 AM
	Lux Black 4	\$70 - 77 10:11 AM
	Lux Black XL 6	\$100 - 110 10:11 AM

Log in to request ride



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Jason Day Phone: 401-468-4200
Middle Initial: _____ Student Fax Number: _____
Last Name: Brodeur Student Email: jason.brodeur@warwickri.com
Address: 99 Veterans Memorial Dr.
Address 2: _____
Zip Code: 02886
City: Warwick
State: Rhode Island
Occupation (Rank): Officer
Employer (Agency Name): Warwick Police Department

Americans with Disabilities Act Program Accessibility:
Individuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-IPTM at least five working days prior to the class.

COURSE INFORMATION

Course Title: Event Data Recorder Use in Traffic Recon - Level 2
Course Dates: December 12 - December 17, 2021
Course Location: IPTM - Univ. North Florida
Course Fee: \$ 895.00

Full payment must accompany all registrations!

Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for: \$ 895.00 Make check payable to: **Institute of Police Technology and Management**
 Bill my: Visa MasterCard American Express Discover for \$ _____
Card #: _____ 3- or 4-digit security code: _____
Name as it appears on card: _____ Expiration Date: _____
Email receipt to: geoffrey.waldman@warwickri.com

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows.

REGISTERING PERSON'S INFORMATION (If different than student)

Registering Person's Name: Geoffrey Waldman
Registering Person's Title: Sergeant Phone Number: 401-468-4323
Registering Person's Email: geoffrey.waldman@warwickri.com

Return to: Institute of Police Technology and Management/University of North Florida
12000 Alumni Drive • Jacksonville, Florida 32224-2678
Phone: (904) 620-IPTM • Fax: (904) 620-2453 • E-mail: info@iptm.org



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Michael Day Phone: 401-468-4200

Middle Initial: _____ Student Fax Number: _____

Last Name: Isherwood Student Email: michael.isherwood@warwickri.com

Address: 99 Veterans Memorial Dr.

Address 2: _____

Zip Code: 02886

City: Warwick

State: Rhode Island

Occupation (Rank): Officer

Employer (Agency Name): Warwick Police Department

*Americans with Disabilities Act Program Accessibility:
Individuals who require reasonable accommodation in order
to participate must notify the registrar at (904) 620-IPTM
at least five working days prior to the class.*

COURSE INFORMATION

Course Title: Event Data Recorder Use in Traffic Recon - Level 2

Course Dates: December 12 - December 17, 2021

Course Location: IPTM - Univ. North Florida

Course Fee: \$ 895.00

**Full payment must
accompany all registrations!**

Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for: \$ 895.00 Make check payable to: **Institute of Police Technology and Management**

Bill my: Visa MasterCard American Express Discover for \$ _____

Card #: _____ 3- or 4-digit security code: _____

Name as it appears on card: _____ Expiration Date: _____

Email receipt to: geoffrey.waldman@warwickri.com

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows.

REGISTERING PERSON'S INFORMATION (If different than student)

Registering Person's Name: Geoffrey Waldman

Registering Person's Title: Sergeant Phone Number: 401-468-4323

Registering Person's Email: geoffrey.waldman@warwickri.com

Return to: Institute of Police Technology and Management/University of North Florida
12000 Alumni Drive • Jacksonville, Florida 32224-2678
Phone: (904) 620-IPTM • Fax: (904) 620-2453 • E-mail: info@iptm.org

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
FOX JACKSONVILLE, LLC

2 Business name/disregarded entity name, if different from above
HOLIDAY INN EXPRESS & SUITES

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

Applies to accounts maintained outside the U.S.

5 Address (number, street, and apt. or suite no.) See instructions.
10573 BRIGHTMAN BLVD

6 City, state, and ZIP code
JACKSONVILLE, FL 32246

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-					
--	--	--	--	---	--	--	--	--	--

OR

Employer identification number

8	2	-	3	9	5	3	1	8	6
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶ 

Date ▶ **9-22-19**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments: For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your Income tax return). Name is required on this line; do not leave this line blank. University of North Florida Training and Services Institute, Inc.	
	2 Business name/disregarded entity name, if different from above Institute of Police Technology and Management	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
	5 Address (number, street, and apt. or suite no.) See instructions. 12000 Alumni Drive	Requester's name and address (optional)
	6 City, state, and ZIP code Jacksonville, FL 32224-2678	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number											

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

or

Employer identification number									
5	9	-	1	9	8	2	9	2	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Cameron Kucchi</i>	Date ▶ 10/18/21
-----------	--	-----------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
 Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding, later.

Bid2022-215 Structural Firefighting Helmets

- 2 bids received

CODE: 35-282 Fire Dept./Turnout Gear

MANNER OF AWARD: \$7,500.00
December 11, 2021 – December 10, 2022

RECOMMEND: Fire Tech & Safety

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

Fire Tech & Safety
100 Business Park Drive
Tyngsborough, MA 01879

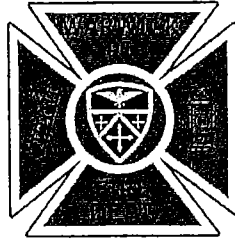
Item #	Description	C & S Specialty	Fire Tech & Safety
1	Bullard UST-LW Traditional Series Helmet, with NFPA Compliant Eye/Face Protection COLOR-BLACK	Lion LFH81205 American Legend X Goggles \$273.50	ULW6R350-B \$335.00
2	Bullard UST-LW Traditional Series Helmet, with NFPA Compliant Eye/Face Protection COLOR-WHITE	Lion LFH81205 American Legend X Goggles \$273.50	ULW6R350-W \$335.00
3	Replacement Eye/Face Protection, (identical to Eye/Face protection included with Items 1 & 2), with mounting hardware	N/A	R130 \$89.00
4	NFPA Compliant Bourke Eye Shield Add-on Kit, with mounting hardware		

Structural Firefighting Helmets - Vendor List

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com	ccentracchio@shipmans.com
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	cpoirier@Firematic.com	
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	pburke@northeastrescue.com	
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269	EricL@chiefsupply.com	
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com	
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net	
FirezaCo, Inc.	399 Pleasant Ave.	Hamburg	NY	14075	chiefdsh@verizon.net	
CJ & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	info@csspecialty.com	
Globe Fire Suite	37 Loudon Rd. P.O. Box 128	Pittsfield	NH	03263		
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072		
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231	sue.roy@safewareinc.com	
Shoreline Fire Equipment Co.	P.O. Box 1077	Old Saybrook	CT	06475		
Quest Protective Clothing	408 Russell Ave.	Walsenburg	CO	81089		
MTS Safety Products	P.O. Box 204	Golden	MS	38847	sales@mits-safety.com	



Jason Umbenhauer
Assistant Chief



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

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

NOV 01 2021

November 1, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Helmets, Bid#2022-215* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing, the following vendor has met all the specifications without exception. The Fire Department is recommending the bid be awarded to the following vendor:

Fire Tech & Safety, Tyngsborough, MA

The bid received by C&S Specialty did not meet the bid specifications, specifically regarding the lack of retractable eye protection. The department recommends the helmet specified by Fire Tech & Safety due to its superior level of performance, in addition to the eye protection concerns. The Fire Department recommended and was approved to purchase the same product last fiscal year.

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

Funding for this product will be from budget code 35-282 Turnout Gear.

The current bid expires on 12/10/2021 and, if approved, the new bid will have an effective date of 12/11/2021 through 12/10/2022, for an amount not to exceed \$7,500.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Bid2022-191 Floor Mats, Dry & Wet Mop Rental

- 1 bid received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$24,000.00
January 1, 2022 – December 31, 2023

RECOMMEND: New England Industrial Uniform Rental Service, Inc.

New England Industrial Uniform Rental Service, Inc.
355 Union Street
West Springfield, MA 01089

YEAR 1

Item	Description	Per Week Pricing	Bi-Weekly Pricing	Monthly Pricing
I	Floor Mats			
1	3' x 5' mat - 7.5 lbs.	\$1.79	\$2.68	No bid
2	4' x 8' mat - 13.5 lbs.	\$3.95	\$5.92	No bid
3	3' x 15' mat - 20.0 lbs.	\$3.95	\$5.92	No bid
4	3' x 10' mat - 14.0 lbs.	\$3.64	\$5.46	No bid
5	4' x 6' mat - 11.5 lbs.	\$2.24	\$3.36	No bid
II	Mops			
1	Wet Mop	\$.10	\$.15	No bid
2	Dry Mop – 24"	\$.10	\$.15	No bid
3	Dry Mop – 36"	\$.10	\$.15	No bid

YEAR 2

Item	Description	Per Week Pricing	Bi-Weekly Pricing	Monthly Pricing
I	Floor Mats			
1	3' x 5' mat - 7.5 lbs.	\$1.79	\$2.68	No bid
2	4' x 8' mat - 13.5 lbs.	\$3.95	\$5.92	No bid
3	3' x 15' mat - 20.0 lbs.	\$3.95	\$5.92	No bid
4	3' x 10' mat - 14.0 lbs.	\$3.64	\$5.46	No bid
5	4' x 6' mat - 11.5 lbs.	\$2.24	\$3.36	No bid
II	Mops			
1	Wet Mop	\$.10	\$.15	No bid
2	Dry Mop – 24"	\$.10	\$.15	No bid
3	Dry Mop – 36"	\$.10	\$.15	No bid

Bid2022-XXX Floor Mats, Dry & Wet Mops Rental						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Aramark Uniform Services	11 Almeida Ave.	E. Providence	RI	02914	aramark-cares@aramark.com	
Cintas Corp.	300 Highland Corp. Park Dr.	Cumberland	RI	02864	Edwardsm5@cintas.com cogginsj@cintas.com	bonillaj@cintas.com willoughbyd@cintas.com
Clean Rentals, Inc.	355 Church St, PO Box 63100	New Bedford	MA	02746	info@cleanuniforms.com	markb@cleanuniforms.com
Coyne Textile Service	PO Box 30151	Acushnet,	MA	02743	Jim.piva@coynertextileservices.com	bill.eichel@coynertextileservices.c
Crown Uniform & Linen Service	309 Battles St	Brockton	MA	02301	CustomerSupport@CrownUniform.com	
Falvey Linen & Uniform	50 Burnham Ave	Cranston	RI	02910	orders@falveylinen.com	
Legacy Supply, Inc.	140 Ace St.	Fall River	MA	02720	JoshuaBlais@legacy-supply.com	
NE Industrial Uniform Rental Service, Inc.	355 Union St.	W. Springfield	MA	01089	neuniform@msn.com	
Unifirst Corp.	33 Lambert Lind Hwy. Ste. 3	Warwick	RI	02886	Jeffrey_levasseur@unifirst.com	brian_difilippo@unifirst.com



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: October 28, 2021

Subj: Bid2022-191 Floor Mats, Wet & Dry Mop Rentals

We have reviewed the only bid received for the above and recommend award to New England Industrial Uniform Rental Service, Inc. as the lowest overall bidder. The requested cap for this bid is \$24,000.00 for the rental of floor mats as well as mops for use in City buildings. The current contract expires December 31, 2021. The new contract period will be for the two year period from January 1, 2022 to December 31, 2023.

(66-340 - \$24,000)

Bid2022-189 Heating Oil

- 3 bids received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$15,000.00
January 15, 2022 – January 14, 2023

RECOMMEND: Roberts Energy, LLC

Global Montello Group Corp.
800 South Street, Suite 500
Waltham, MA 02454

Roberts Energy, LLC
237 Albany Street
Springfield, MA 01105

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03801

Item #	Description	Global Montello	Roberts Energy	Sprague
		Increment +/- OPIS daily Price	Increment +/- OPIS daily Price	Increment +/- OPIS daily Price
1	No. 2 Heating Fuel	\$ 0.10	\$ 0.0715	\$ 0.1230

The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com	mark.pszenciczny@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com	info@dieseldirect.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com	mel@eastriverenergy.com
Enger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com	bids@globalp.com
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com	mocbids@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	mdusseault@robertsNRG.com	RAlger@robertsrg.com
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com	oconnorb@santaenergy.com
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfuelnet@aol.com	aodell@superiorplusenergy.com
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pwelker@superiorpropane.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractmgmt@spragueenergy.com	
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santoroil.com	



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

OCT 28 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: October 28, 2021

Subj: Bid2022-189 Heating Oil

This department has reviewed the three bids received for the above and recommend award to Roberts Energy for the purchase of heating oil. Oil purchases are necessary for Holden School as the City houses offices in that building. This bid is based on an increment over the posted price for the commodity on the date of delivery. This bidder had the lowest increment at \$.0715 above the OPIS daily posted price.

The contract period will be January 15, 2022 to January 14, 2023. The requested cap for this bid is \$15,000.00 for this commodity.

(Code 66-340 - \$15,000)

SECTION 6-12

Request permission to increase PCR-97-21 (Sub A) from \$215,000.00 to \$245,000.00

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

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

Nexgen Mechanical, Inc.
205 Hallene Rd. Unit 106
Warwick, RI 02886

LAST ACTION TAKEN

Section 6-12: PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$50,000.00. Contract period August 30, 2021 through August 29, 2022

Contract Increase: \$ 30,000.00
Current Contract Award: \$215,000.00

Contract Period Requested No change in contract period
Current Contract Period August 30, 2020 – August 29, 2022



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

NOV 01 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: October 29, 2021

Subj: Bid2021-034 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$215,000, however, \$90,000 of this cap is specifically allotted to McDermott Pool. This department is requesting to increase the awarded amount with the current vendors, D Larsen and Sons and NexGen Mechanical. This bid currently expires August 29, 2022.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap to \$245,000, an increase of \$30,000, for HVAC services of City buildings.

(66-340 - \$30,000)

COPY

PCR-97-21 (Sub A)

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

MEETING DATE: _____

R-21-92

NO: _____

APPROVED:  _____ MAYOR

DATE: 7-22-21

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

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

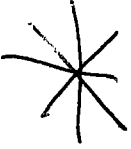
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PCR-97-21 (Sub A)

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

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

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



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

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

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

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

PCR-97-21 (Sub A)

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

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

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

Actions Taken:

Bid2022-090 Emergency Services Software

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 66-340 Building Maintenance/Service Contracts \$40,000.00
42-331 McDermott Pool/Building Maintenance \$10,000.00

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SECTION 6-12

Request permission to increase PCR-87-21 (Sub A) from \$165,000.00 to \$215,000.00
And extend from August 30, 2021 to August 29, 2022.

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

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

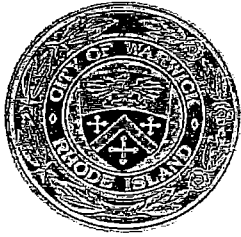
Nexgen Mechanical, Inc.
205 Hallene Rd. Unit 106
Warwick, RI 02886

LAST ACTION TAKEN

Section 6-12: PCR-87-21 (Sub A) approved June 9, 2021 in the amount of \$35,000.00. No change in term.

Contract Increase: \$ 50,000.00
Current Contract Award: \$165,000.00

Contract Period Requested August 30, 2021 – August 29, 2022
Current Contract Period August ~~30~~²⁹, 2020 – August 29, 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

JUN 11 2021

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: June 10, 2021

Subj: Bid2021-034 HVAC Maintenance & Repair Services for City Buildings

The above was awarded by the City Council for HVAC repairs in City buildings in the amount of \$165,000, however, \$90,000 of this cap is specifically allotted to McDermott Pool. This department is requesting to extend the bid period for an additional year with the current vendors, D Larsen and Sons and NexGen Mechanical. This bid currently expires August 29, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to extend the contract expiration to August 29, 2022 and increase the cap to \$215,000, an increase of \$50,000, for HVAC services of City buildings.

(66-340 - \$40,000)

(42-331 - \$10,000)

CODE: 66-281 Building Maintenance/Maintenance Building Repairs	\$4,000.00
41-281 Thayer & Warburton Arenas/ Maintenance Building Repairs	\$2,000.00

SECTION 6-12

Request permission to increase PCR-92-20 (Sub A) from \$4,000.00 to \$10,000.00 and
Extend from October 1, 2021 through September 30, 2022. State MPA#460

Bid2021-172 State of RI Ice Melt Products

Airwick Professional Products
14 High Street
Plainville, MA 02762

LAST ACTION TAKEN

Section 56-10: PCR-92-20 (Sub A) approved October 9, 2020 in the amount of \$4,000.00. Contract
period October 1, 2020 through September 30, 2021.

Contract Increase:	\$6,000.00
Current Contract Award:	\$4,000.00
Contract Period Requested	October 1, 2021 – September 30, 2022
Current Contract Period	October 1, 2020 – September 30, 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

OCT 29 2021

To: Patricia Peshka, Purchasing Agent

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

Date: October 28, 2021

Subj: MPA #460 – State bid – Ice Melt Products

The State of Rhode Island has extended the award one year on the above to Airwick Professional Products, Inc. for the purchase of bagged ice melt products. The Department of Public Works would like to do the same.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for MPA #460 for the above vendor under Bid2021-172 that expired September 30, 2021. The recommended cap is \$6,000.00. This request serves all municipal City buildings under the purview of the Public Works Department. The previous bid expired on September 30, 2021, however, the State did not post the bid award information until October 25, 2021. The new contract period will be October 1, 2021 to September 30, 2022, concurrent with the State award.

(66-281 -\$4,000)

(41-281 -\$2,000)

Notice of Blanket Purchase Agreement



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

V E N D O R	GLOVE CLEANERS & SAFETY PRODUCTS INC DBA AIRWICK PROFESSIONAL PRODUCTS OF RI 14 HIGH ST PLAINVILLE, MA 02762 United States
--	---

ICE MELT PRODUCTS - MPA 460	
Award Number	3682677
Revision Number	1
Effective Period	01-OCT-2020 - 30-SEP-2022
Approved PO Date	25-OCT-2021
Vendor Number	23912-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7606789
Freight	Paid
Payment Terms	NET 30
Buyer	Mosca, Gary
Requester Name	Paolissi, Alice
Work Telephone	401-574-8593

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

CHANGE TO PO #3682677

DATE CHANGE:

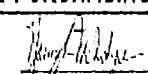
FROM: 10/1/2020 – 09/30/2021

TO: 10/1/2020 – 09/30/2022

REASON/JUSTIFICATION:

USING 1 YEAR OPTION TO RENEW

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

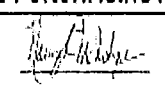
Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY21-22 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	9.22
1.1	MPA-460 FY22-23 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	9.22
2	MPA-460 FY21-22 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO GRADE FIRE CRYSTAL	Bulk	434
2.1	MPA-460 FY22-23 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO GRADE FIRE CRYSTAL	Bulk	434
3	MPA-460 FY21-22 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.95
3.1	MPA-460 FY22-23 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.95
4	MPA-460 FY21-22 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	341.2
4.1	MPA-460 FY22-23 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	341.2

INVOICE TO

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

REGISTRATION REQUIREMENTS

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

10/5/20

MEETING DATE: _____

R-20-72

NO: _____

APPROVED: _____ MAYOR

DATE: 10/9/2020

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
2019 - 111	State of RI Fire Extinguisher Maintenance & Repair	<i>Keane Fire & Safety Equipment Co., Inc.</i> 2112 Elmwood Ave. Warwick, RI 02888	\$5,000.00		1	6 - 12
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons, Inc.</i> Two Huckleberry Ct. Warwick, RI 02888	\$2,003.00 DPW		2	6 - 12
2021 - 095	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$2,000.00 P&R		3	6 - 12

Continued next page

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PCR-92-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 046	Disaster Recovery Administrative Services	GZA GeoEnvironmental, Inc. 188 Valley St. Suite 300 Providence, RI 02909	\$65,000.00	One year from date of award		
2021 - 112	Purchase Unmarked Ford Police Interceptor	Tasca Ford 250 Webster Square Road Berlin, CT 06037	\$53,093.00			
2021 - 127	Maintenance & Service Contract for Fire Generators	Ocean State Generator 10 Cote Ct. Coventry, RI 02816	\$20,000.00	10/29/20 - 10/28/22		
2021 - 128	Aerial & Ground Ladder Testing & Inspection	NETS, Inc 148 West River Providence, RI 02909	\$12,000.00	10/25/20 - 10/24/22		
2021 - 160	City Web Hosting & Maintenance	Civic Plus 302 South 4 th Street Suite 500 Manhattan, KS 66502	\$4,725.00	10/1/20 - 9/30/21		56 - 6
2021 - 161	Assessor CAMA Software & Web Hosting	Vision Government Solutions, Inc. 1 Cabot Road Suite 100 Hudson, MA 01749	\$14,911.00	Date of award - 6/30/21		56 - 6

Continued next page

COPY

PCR-92-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 162	Engineering Services for Lincoln Ave Transmission Line	<i>Stantec Consulting Services, Inc.</i> 5 Burlington Woods Burlington, MA 01830	\$30,000.00			56 - 6
2021 - 171	State of RI Software Support Services	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$3,630.00	Date of award - 12/31/20	4	56 - 10
* 2021 - 172	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 14 High Street Plainville, MA 02762	\$4,000.00	10/1/20 - 9/30/21	5	56 - 10

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

1. Request permission to increase PCR-136-18 (Sub A) from \$2,500.00 to \$7,500.00 MPA#138.
2. Request permission to increase Bid2020-089 from \$32,000.00 to \$34,003.00.
3. Request permission to increase PCR-82-20 from \$15,364.00 to \$17,364.00.
4. Request permission to piggyback State MPA#227
5. Request permission to piggyback State MPA#460

Actions Taken:

**Bid2021-130 Police Breast-Hat Badges, Insignias, Name Plates
& Mourning Bands**

**PCR-94-20
Held until 10/19/2020**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-10

Request permission to piggyback State MPA#460

Bid2021-172 State of RI Ice Melt Products

Airwick Professional Products
14 High Street
Plainville, MA 02762

Contract Award: \$4,000.00

Contract Period: October 1, 2020 – September 30, 2021

COPY

SEP 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, Director of Public Works MS

Date: September 16, 2020

Subj: MPA #460 – State bid – Ice Melt Products

The State of Rhode Island has awarded the above to Airwick Professional Products, Inc. for the purchase of bagged ice melt products. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #460 for the above vendor. The recommended cap is \$4,000.00. This request serves all municipal City buildings under the purview of the Public Works Department. The previous bid expires on September 30, 2020, however, the State did not post the bid award information until September 4, 2020. The new contract period will be October 1, 2020 to September 30, 2021, concurrent with the State award.

(66-281 -\$4,000)

COPY

Notice of Blanket Purchase Agreement



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

V E N D O R	GLOVE CLEANERS & SAFETY PRODUCTS INC DBA AIRWICK PROFESSIONAL PRODUCTS OF RI 14 HIGH ST PLAINVILLE, MA 02762 United States
----------------------------	--

ICE MELT PRODUCTS - MPA 460	
Award Number	3682677
Revision Number	0
Effective Period	01-OCT-2020 - 30-SEP-2021
Approved PO Date	20-AUG-2020
Vendor Number	23912-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7606789
Freight	Paid
Payment Terms	NET 30
Buyer	- Mosca, Gary
Requester Name	
Work Telephone	

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

CONTRACT PERIOD: 10/1/2020 - 9/30/2021
 With option to renew for one (1) twelve month period.

MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS

DELIVERY AS REQUESTED:

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. Tailgate delivery to be off-loaded by vendor.

Vendor shall assure sufficient stock of products as to provide "on time delivery" within a minimum of two (2) weeks of order time during the contract period. Cost submitted shall be total cost: product INCLUDING, but not limited to, fuel, freight charges, insurance, expenses, and/or overhead etc. (landed cost to agency per request). - No travel, no mileage, no

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

COPY

State of Rhode Island

Blanket Purchase Agreement 3682677, 0

miscellaneous charges, no portal to portal. Failure to deliver a shipment on-time constitutes default by the vendor and gives authority to the State of Rhode Island to rescind the remainder of the contract from defaulted vendor.

If necessary, due to unforeseen harsh winter weather conditions the successful vendor(s) will make best efforts to delivery within 48 hours after receipt of order.

PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7606789

SUPPLIER CONTACT:

Mark or David Trenteseaux

800-723-3894

markt@gcspi.com

davet@gcspi.com

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY21-22 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	9.22
2	MPA-460 FY21-22 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRO GRADE FIRE CRYSTAL	Bulk	434
3	MPA-460 FY21-22 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.95
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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT


Nancy R. McIntyre

COPY

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



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

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

**CONTRACT USER GUIDE
ICE MELT
MASTER PRICE AGREEMENT ("MPA") #460
BID SOLICITATION # 7606789
CONTRACT TERM 10/1/2020 – 9/30/2021
WITH 1, ONE YEAR RENEWAL OPTION**

BACKGROUND:

MPA #460 provides agencies with adequate distribution and supply of ice melt products for unpredictable weather conditions. It provides a variety of product selections to accommodate various ground surface type needs. The solicitation requested quotes multiple types of ice melt product, each line item providing minimum product specifications. This is awarded to multiple vendors. The award summary is attached; each line item number is sorted and vendor pricing attached.

WHO CAN USE THIS CONTRACT:

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

STATE AGENCY REQUIREMENTS:

- Select the product which best serves the desire of user agency.
- Always consider price when making product selection. If the same product is offered from multiple suppliers always select the lowest cost vendor first. You may take delivery into account when making selection.

AGENCIES SHOULD BE AWARE OF THE FOLLOWING CONDITIONS CONTAINED IN THE ORIGINAL SOLICITATION:

Supplier must provide the products quoted for the duration of the contract. Approved substitutions for the convenience of the supplier will not be accepted, and will be cause for termination of the bid agreement, with the exception of products discontinued by the manufacturer, supplanted by improved formulations, or in tight supply due to market conditions. Vendor shall accommodate and stand behind any damaged product and accept returns at no extra cost. Vendor is not required to accept returns due to agency overstock or product appearance such as color tint. Ice melt will be ordered by the pallet, or bag depending on agencies request. Prices quoted must remain firm and fixed for the period covered by this contract. Prices quoted shall include delivery coast and charges. Price adjustments are requested for the renewal option year pursuant to the terms of the contract.

CODE: 66-281 Building Maintenance/Maintenance Building Repairs

SECTION 56-10

Request permission to piggyback State MPA #347

Bid 2022-241 State of RI Lamps, Ballasts & Related Electrical Supplies

Northeast Electrical Distributors a Div of Sonepar
50 Niantic Ave
Providence, RI 02907

Graybar Electric Company Inc.
105 Business Park Dr.
Ridgeland, MS 39157

Contract Award: \$4,000.00

Contract Period: Date of award – December 31, 2021

OCT 29 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: October 28, 2021

Subj: MPA #347 – State bid –Electrical Supplies

The State of Rhode Island has awarded the above to Northeast Electrical Distributors and Graybar Electric for electrical supplies, lamps and ballasts. The Department of Public Works would like to do the same. This request is, in part, for any repair or emergencies that may arise in City buildings and properties, as well as general maintenance as required.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #347 for Electrical Supplies, Lamps and Ballasts. The requested cap is \$4,000.00 for the contract period from date of award and expiring on December 31, 2021.

(66-281 - \$4,000)

OCT 29 2021

Notice of Contract Purchase Agreement



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

V E N D O R	NORTHEAST ELECTRICAL DISTRIBUTORS A DIV OF SONEPAR 50 NIAN TIC AVE PROVIDENCE, RI 02907 United States
----------------------------	---

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441978
Revision Number	10
Effective Period	01-NOV-2015 - 31-DEC-2021
Approved PO Date	01-OCT-2021
Vendor Number	1687-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549902
Freight	Paid
Payment Terms	NET 30
Buyer	Cadore, David
Requester Name	
Work Telephone	

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

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

CONTRACT DATES:


11/1/15-10/31/18

WITH ONE (1) 12 MONTH OPTION TO RENEW SOLELY AT THE STATE'S DISCRETION AS PER BID 7549902.

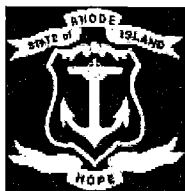
AGENCIES MUST OBTAIN 2 QUOTES ON ANY ORDER OVER \$1,000

ANY ORDER OVER \$10,000.00 MUST BE APPROVED BY THE DIVISION OF PURCHASES.

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	GRAYBAR ELECTRIC COMPANY INC 105 BUSINESS PARK DR RIDGELAND, MS 39157-6041 United States
----------------------------	---

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441993
Revision Number	10
Effective Period	01-NOV-2015 - 31-DEC-2021
Approved PO Date	01-OCT-2021
Vendor Number	911-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549902
Freight	Paid
Payment Terms	1%25 N30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

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

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

CONTRACT DATES:

11/1/15-10/31/18

WITH ONE (1) 12 MONTH OPTION TO RENEW SOLELY AT THE STATE'S DISCRETION AS PER BID 7549902.

AGENCIES MUST OBTAIN 2 QUOTES ON ANY ORDER OVER \$1,000


ANY ORDER OVER \$10,000.00 MUST BE APPROVED BY THE DIVISION OF PURCHASES.

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
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<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT
 Nancy R. McIntyre



OCT 29 2021

Division of Purchases

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

MPA CONTRACT USER GUIDE

MPA TITLE: LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

MPA #: 347

EFFECTIVE PERIOD: 11/1/15-12/31/2021

MPA RENEWAL OPTION(S): None-Buyer has issued a short extension to allow for new bid and award process

SECTION 1. CONTRACT USE:

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

Open Enrollment? No

Emergency Use? No

SECTION 2. INSTRUCTIONS FOR USE BY STATE AGENCIES:

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

A. THRESHOLDS

There is a \$50,000 threshold for any specific project. Projects expected to exceed this MPA's threshold must be bid, any exceptions will require Purchasing Agent and/or Deputy Purchasing Agent pre-approval.

B. QUOTES REQUIRED? YES

Purchases less than \$1,000 – No quote required by agency.

Purchases \$1,000 or more – Agency should solicit written quotes from both MPA Awarded Vendors. If a state agency does not wish to select the vendor offering the lowest quote, the Agency must provide justification to the Division of Purchases.