

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2013 - 216	State of RI Toilets: Portable, Rental	<i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$20,000.00	1/1/16 - 12/31/16	1	6 - 12
2015 - 216	Fire Alarm Upgrades at Various City Buildings	<i>Collard Enterprises, Inc.</i> 19 Highland Ave. Coventry, RI 02816	\$4,342.00		2	6 - 12
2016 - 13	City of Warwick & Warwick Public Schools Medical Insurance Benefits & Stop-Loss Provider	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Tr. Ste. 301 E. Providence, RI 02915	<i>City Portion Only</i> Admini- strative Fee Will Remain Static: \$24.81 per subscriber, per month	7/1/16 - 6/30/18	3	6 - 12

(continued next page)

PCR-1-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 29	Police College Education	<i>Various Vendors</i>	\$30,000.00		4	6 - 12
2016 - 164	Avaya PBX Maintenance Services & Equipment	<i>Future Technologies Group d/b/a FTG Technologies</i> Two Batterymarch Pk., Ste. 401 Quincy, MA 02169	\$10,500.00	Date of award - 6/30/17		
2016 - 212	Food Service Products	<i>Perkins Co.</i> 630 John Hancock Rd. Taunton, MA 02780	\$3,800.00	1/1/16 - 6/30/16		
2016 - 232	IMC Software Support	<i>TriTech Software Systems</i> 313 Boston Post Rd. West Ste. 140 Marlborough, MA 01752	\$42,836.25	1/1/16 - 12/31/16		56 - 6
2016 - 230	State of RI Computer Equipment, Peripherals & Related Services	<i>HP, Inc.</i> PO Box 101149 <u>Atlanta, GA 30392</u> <i>Microsoft Corp.</i> One Microsoft Way Redmond, WA 98052	\$55,000.00	Date of award - 3/31/17	5	56 - 10
2016 - 231	State of RI Lamps, Ballasts, & Related Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907	\$70,000.00	Date of award - 10/31/18	6	56 - 10

(continued next page)

PCR-1-16

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-94-14. Increase from \$25,000.00 to \$45,000.00 and extend from January 1, 2016 through December 31, 2016. MPA #78.
2. Request permission to increase PCR-36-15 from \$294,800.00 to \$299,142.00.
3. Request permission to extend PCR-84-15 (Sub A) from July 1, 2016 through June 30, 2018. Premiums will be adjusted based on claims experience and medical inflation.
4. Request permission to increase PCR-57-15 (Sub A) from \$20,000.00 to \$50,000.00.
5. Request permission to piggyback MPA #345.
6. Request permission to piggyback MPA #347.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

PATRICIA A. PESHKA

PURCHASING AGENT




SCOTT AVEDISIAN

MAYOR

CITY OF WARWICK

**PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2000 EXT. 6240
FAX (401) 737-2364**

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: December 23, 2015

RE: Bids for the Finance Committee on Monday, January 4, 2016

JANUARY 4, 2016 TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2013-216	State of RI Toilets: Portable, Rental (Sec. 6-12)	1 - 5
2015-216	Fire Alarm Upgrades at Various City Buildings (Sec. 6-12)	6 - 9
2016-13	City of Warwick & Warwick Public Schools Medical Insurance Benefits & Stop-Loss Provider (Sec. 6-12)	10 - 13
2016-29	Police College Education (Sec. 6-12)	14 - 15
2016-164	Avaya PBX Maintenance Services & Equipment	16 - 33
2016-212	Food Service Products	34 - 37
2016-232	IMC Software Support (Sec. 56-6)	38 - 39
2016-230	State of RI Computer Equipment, Peripherals & Related Services (Sec. 56-10)	40 - 44
2016-231	State of RI Lamps, Ballasts, & Related Electric Supplies (Sec. 56-10)	45 - 47

CODES 40-331 Building Maintenance/P & R
(Available \$3,000.00 as of 12/17/15)

70-281 Maintenance Materials/Field Maint.
(Available \$33,662.00 as of 12/17/15)

70-331 Building Maintenance/Field Maint.
(Available \$4,829.00) as of 12/17/15)

SECTION 6-12

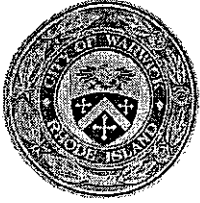
Request permission to increase and extend PCR-94-14
increase from \$25,000.00 to \$45,000.00
extend from January 1, 2016 through December 31, 2016
MPA #78

Bid #2013-216 State of RI Toilets: Portable, Rental

Hallman Septic Service & Portable Toilets, LLC
161 Willow Lane
Portsmouth, RI 02871

Contract Award \$20,000.00

Contract Period January 1, 2016 – December 31, 2016



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name "David Picozzi".

Date: December 17, 2015

Subj: Bid# 2013-216 Portable Toilets

The State of RI has extended the above until December 16, 2016 and this department would like to do the same. This request will also include increasing the award.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount to \$45,000, an increase of \$20,000 and extend the expiration until December 16, 2016.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC
 161 WILLOW LANE
 PORTSMOUTH, RI 02871
 United States

Amendment Date: 09-NOV-15
 Original Award Date: 16-JAN-13
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 41033

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3308739 Effective Period 01-JAN-13 - 31-DEC-16	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	TOILETS, PORTABLE, RENTAL (MPA #78)			

Description			Bid Number	Change Order Req#	
TOILETS, PORTABLE, RENTAL (MPA #78)			7458361		
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3308739 - MPA #78 DATED 1/16/13 CHANGE EFFECTIVE PERIOD FROM: 1/1/13 - 12/31/15 TO: 1/1/13 - 12/31/16 THE STATE IS EXERCISING THE FIRST OF TWO ONE YEAR RENEWAL OPTIONS.			
1.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - BID A WEEKLY RATE PER UNIT		Each	37.9
2.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE. RENTAL AND CLEANING PER WEEK - (4) FOUR OR MORE UNITS - BID A WEEKLY RATE PER UNIT.		Each	37.9
3.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (1) ONE TO (3) THREE UNITS - BID A DAILY RATE PER UNIT.		Each	1.28
4.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE. LONG-TERM RENTAL (DAILY RATE) (4) FOUR OR MORE UNITS - BID A DAILY RATE PER UNIT.		Each	1.28
5.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT THE AGENCIES REQUEST - BID A PER CLEANING PRICE.		Each	4.68
6.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS, REQUIRES SERVICE WITHIN 24 HOURS - BID A PER CLEANING PRICE.		Each	12

STATE PURCHASING AGENT

 Nancy R. McIntyre

PURCHASES

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC
161 WILLOW LANE
PORTSMOUTH, RI 02871
United States

Amendment Date: 09-NOV-15
Original Award Date: 16-JAN-13
Buyer: J Cowell Jr
Phone #:
FOB: Destination
Terms: NET 30
Vendor # 41033

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 2 Award Number 3308739 Effective Period 01-JAN-13 - 31-DEC-16	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---------------------------------------------	---------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------	----------------------------------------------	---------------------------------------------------------------------------------

TOILETS, PORTABLE, RENTAL (MPA #78)

Description			Bid Number	Change Order Req#	
TOILETS, PORTABLE, RENTAL (MPA #78)			7458361		
7.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (1) ONE TO (3) THREE UNITS - HANDICAP		Each	70
8.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE (HANDICAPPED UNITS). RENTAL AND CLEANING PER WEEK (4) FOUR OR MORE UNITS - HANDICAPPED - BID A PRICE PER WEEK PER UNIT.		Each	70
9.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (1) ONE TO (3) THREE UNITS - HANDICAPPED - BID A DAILY PRICE PER UNIT.		Each	2.15
10.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE (HANDICAPPED UNITS). LONG TERM RENTAL - DAILY RATE (4) FOUR OR MORE UNITS - HANDICAPPED - BID A DAILY PRICE PER UNIT.		Each	2.15
11.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE UNITS. COST FOR EXTRA CLEANINGS ON A SCHEDULED BASIS AT AGENCY REQUEST - COST PER CLEANING - BID A PER CLEANING PRICE.		Each	4.68
12.1	155.70	MPA-78 FY16-FY17 TOILETS, PORTABLE. COST FOR NON-SCHEDULED EMERGENCY CLEANINGS COST PER CLEANING - BID A PER CLEANING PRICE.		Each	12
13.1	155.70	MPA-78 FY16-FY17 SERVICE CHARGE FOR WAIT TIME AT SECURED FACILITIES ON DEPARTMENT OF CORRECTION'S GROUNDS.		Week	100

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

HALLMAN SEPTIC SERVICE & PORTABLE TOILETS LLC
 161 WILLOW LANE
 PORTSMOUTH, RI 02871
 United States

Amendment Date: 22-NOV-13
 Original Award Date: 16-JAN-13
 Buyer: J Cowell Jr
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 41033

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3308739 Effective Period 01-JAN-13 - 31-DEC-15	INVOICE	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	TOILETS, PORTABLE, RENTAL (MPA #78)			

Description			Bid Number	Change Order Req#	
TOILETS, PORTABLE, RENTAL (MPA #78)				1346160	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3308739 DATED 1/16/13 LINE #13 HAS BEEN ADDED TO THE PURCHASE ORDER.			
13	155.70	MPA-78 11/1/13-12/31/15 SERVICE CHARGE FOR WAIT TIME AT SECURED FACILITIES ON DEPARTMENT OF CORRECTION'S GROUNDS.		Week	100

STATE PURCHASING AGENT

 Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

CODE 440-0412 Fire Code Compliance Program
(Available \$1,456,198.00 as of 12/2/15)

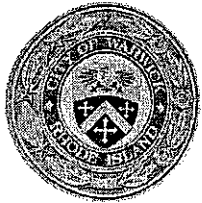
SECTION 6-12

Request permission to increase PCR-36-15 from \$294,800.00 to \$299,142.00

Bid #2015-216 Fire Alarm Upgrades at Various City Buildings

Collard Enterprises, Inc.
19 Highland Ave.
Coventry, RI 02816

Contract Award \$4,342.00



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: November 30, 2015

Subj: Collard Enterprises, Inc.

Collard Enterprises is the vendor installing the new fire alarm systems in City Hall and the Annex building. A change order has been requested and subsequently reviewed and approved by Hughes Associates. It has been indicated because of use changes within those buildings, these changes are necessary.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Collard Enterprises, Inc. in the amount of \$4,342 for the additional work necessary on the fire alarms to be compliant with the standards set forth by the State of Rhode Island.

**COLLARD
ENTERPRISES** ,INC.

Collard Enterprises Inc.

19 Highland Avenue
Coventry, Rhode Island 02816
401-821-8601

City of Warwick
3275 Post Rd
Warwick, RI 02886

November 18, 2015
Change Proposal #4

RE: Warwick Municipal Buildings Phase II
Bid #2015-216

Warwick City Hall

- Installation of conduit and wiring to add (1) Remote LCD annunciator in the rear lobby adjacent to the Master Box.

Material	\$ 120.00
Fire Equipment/Program	1,170.00
Labor 8 hrs @ 72.00hr.	576.00

Total Proposal: \$1,866.00

**COLLARD
ENTERPRISES, INC.**

Collard Enterprises Inc.
19 Highland Avenue
Coventry, Rhode Island 02816
401-821-8601
401-821-8366 fax

City of Warwick
3275 Post Rd
Warwick, RI 02886

November 18, 2015
Change Proposal #3

RE: Warwick Municipal Buildings Phase II
Bid #2015-216

Warwick City Hall Annex

- Add (1) Heat detector in Storage room under stair near mail room
- Add (1) Heat detector above drop ceiling in area on south side of building beneath storage mezzanine
- Add (1) Heat detector in drawing storage room on SE Corner of the second floor.
- Add (1) Heat detector in file storage room at personnel Department on second floor.
- Add (1) Pull Station at exit door center of building.

Material	\$ 260.00
Fire Equipment/Program	920.00
Labor 18 hrs @ 72.00hr.	1,296.00

Total Proposal: \$2,476.00

***FY17/FY18 Pending Available Funding
City Portion Only***

CODES 75-158 Healthcare/Municipal
75-159 Healthcare/Municipal Retirees
75-160 Healthcare/Police
75-161 Healthcare/Police Retirees
75-162 Healthcare/Fire
75-163 Healthcare/Fire Retirees

SECTION 6-12

Request permission to extend PCR-84-15 (Sub A)
from July 1, 2016 through June 30, 2018

**Bid #2016-13 City of Warwick & Warwick Public Schools Medical Insurance
Benefits & Stop-Loss Provider**


RI Interlocal Risk Management Trust
501 Wampanoag Tr.
Ste. 301
E. Providence, RI 02915

Contract Award Administrative Fee Will Remain Static: \$24.81 per subscriber, per month.
Premiums will be adjusted based on claims experience and medical inflation

Contract Period July 1, 2016 – June 30, 2018

Memorandum

To: Honorable City Council

From: Bruce R. Keiser, Director of Administration 

Date: 12/18/15

Subject: Health Care Bid Award Extension

City ordinance requires bidding for health insurance coverage for the City and Schools every three years. In accordance with this cycle, the City received proposals from health insurers in May 2015. A health care consultant, Cornerstone, was retained to prepare the Request for Proposals, review submissions, and make a recommendation for award. We received proposals from two insurance collaboratives, West Bay Community Health and the RI Interlocal Insurance Trust. No direct insurance carrier responded to the RFP.

In its report Cornerstone stated that the City and School comprised a sufficiently large insured group and would likely realize significant cost savings through a joint contract directly with the major carriers compared to participation in a collaborative. This option was not available since no carrier submitted a proposal. Based on Cornerstone's recommendation, the Council voted to award a one-year contract to the Trust. The intent was to solicit new proposals for health care for FY16-17 and succeeding years.

However, because the School Committee entered into a three-year agreement with West Bay effective last July, a City-School partnership cannot be achieved until that agreement expires at the end of FY17-18.

To bring City's health contract period in line with the Schools, the Administration is proposing an extension of the existing contract with the Trust for two additional years. The three-year proposal offered by the Trust last May maintains administrative fees at the current rate for the entire term. The fee is \$24.81 per subscriber per month or 1.5% of premium. Year-over-year premium changes will occur based on normal cost drivers i.e. health care utilization and expenditures and medical inflation cost trends.

REQUIREMENTS

In order to satisfy the criteria of becoming a qualified bidder, each carrier proposing *must* comply with the following terms:

1. Provide a standard provider disruption report utilizing the Provider Access Report provided.

Response: Please refer to Attachment A: BCBSRI Provider Disruption Analysis.

2. Provide your medical provider discounts (with guarantees) by setting; hospital, physician, lab, imaging and pharmacy.

Response: BCBSRI is unable to share provider discount information by setting. However, BCBSRI is pleased to offer an overall discount guarantee to the City of Warwick. Please see Attachment B: BCBSRI Discount Guarantee.

3. Please indicate whether you will laser any claimants at inception of the policy and whether your contract allows for lasering at renewal. If you offer contracts with and without lasering, please indicate the price adjustment for both options.

Response: Not applicable.

4. Provide a monthly report electronically with all claims paid with provider name, dollar amount charged, dollar amount paid, patient responsibility, diagnosis and de-identified subscriber profile information as prescribed by HIPAA regulations.

Response: BCBSRI can provide monthly reporting to support this requirement.

5. Offer a multi-year agreement. Early termination penalties, if any, should be clearly stated as to the terms and obligations of both parties.

Response: The Trust is providing guaranteed fully insured rates for the period July 1, 2015 through June 30, 2016. Although we are unable to guarantee fully insured rates for a period of more than one year, the Trust will be entering into a multi-year administrative services contract with BCBSRI for the period July 1, 2015 through June 30, 2018. As such, the Trust agrees, that the BCBSRI administrative fee used in the development of the 2015/2016 policy year fully insured rates will be the same fee for years two and three of the three year contract with BCBSRI.

Per the Membership Participation Agreement with the Trust, a Member may withdraw from participation in the Health Pool at its discretion, but a withdrawal may only be effective on June 30th of any year. Any election by a Member to terminate its participation in the Health Pool requires written notification to The Trust of such intent to withdraw no later than May 1st or two (2) months prior to the policy expiration date, whichever date is earlier. Such notice of termination may be rescinded by a Member at any time prior to the end of the coverage period in which such notice was given.

The only exceptions to this are that a Member may withdraw from the Health Pool if such withdrawal is mandated by any enacted legislative act that requires the Member to participate in another State, municipal, or

RHODE ISLAND INTERLOCAL



The Trust

RISK MANAGEMENT TRUST

school department sponsored health insurance program, or if the Member is permitted to withdraw by an Order of a Court of competent jurisdiction resulting from a Motion made by any person or commission granted the authority to make such Motion pursuant to Chapter 9 of Title 45 of the Rhode Island General Laws.

If a Member withdraws from participation in the Health Pool, it shall be responsible for any and all unpaid billings and/or premiums which have accrued but have not been paid during the term of the Member's participation in the Health Pool. In addition, if the withdrawal results in the Member having participated in the Health Pool for fewer than thirty-six (36) months, the Member shall be required to reimburse The Trust for liquidated damages for early termination in an amount equal to one (1) month's premium payment.

CODE 30-301 Education Reimbursement
(Reported as Training & Education on MUNIS Budget Report)
(Available \$32,154.00 as of 12/14/15)

SECTION 6-12

Request permission to increase PCR-57-15 (Sub A)
from \$20,000.00 to \$50,000.00

Bid #2016-29 Police College Education

Various
Vendors

Contract Award \$30,000.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

December 10, 2015

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

Re: Request to Alter Contract – Police College Expenses Bid #2016-29
City Ordinance 6-12 “Alteration to Contract”
Vendor: Various Vendors
Funding Source: Police Operating Funds. Budget Code # 30-301

Dear Mrs. Patricia Peshka:

The Police Department is requesting an Alteration to Contract on Bid # 2016-29 Police College Expenses. The Police Department was previously awarded for these services and covered the period starting 07/01/15 to 06/30/16 for a total of \$20,000.00.

I request that the contract be increased by \$30,000.00 for a total contract award of \$50,000.00 to cover additional college expenses.

Funding for this expenditure, if approved, would come from Police Operating Expenses, Budget Code 30-301.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson".

Robert S. Nelson
Major
Administrative Bureau Commander

RSN:gmc

Bid #2016-164 Avaya PBX Maintenance Services & Equipment

- 3 bids submitted

CODE	25-303 Telephone (Available \$179,473.00 as of 12/21/15)
MANNER OF AWARD	\$10,500.00 Date of award – June 30, 2017
RECOMMEND	Future Technologies Group d/b/a FTG Technologies

Future Technologies Group
d/b/a FTG Technologies
Two Batterymarch Pk., Ste. 401
Quincy, MA 02169

Morgan Birge & Associates, Inc.
119 W. Hubbard St., 4th Fl.
Chicago, IL 60654

Carousel Industries
659 S. County Tr.
Exeter, RI 02822

Pricing as Follows

(continued next page)

CITY OF WARWICK
 DIVISION OF MANAGEMENT INFORMATION SERVICES
 3275 POST ROAD
 WARWICK, RHODE ISLAND 02886
 TEL. (401) 738-2000, ext. 6327
 FAX (401) 732-1307

SCOTT AVEDISIAN
 MAYOR

CARLOS ZAMBRANO
 MIS DIRECTOR

City of Warwick Avaya PBX Maintenance RFP - FY 13

Price Sheet – Table 1-3

Company Name:

FTG

925 Sandy Lane PBX							
Material Codes	Qty	Description	Through	Coverage	Monthly	Unit Price	Total Price
106963325	1	DCS DEFvs SOFTWARE LIC	06/30/17	Full Coverage 8X5	M	INC.	INC.
103002	1	DEF TERM ENTPRS MGMT 715BCS WH	06/30/17	Full Coverage 8X5	M	INC.	INC.
103557187	1	CP TN765 PROC INTF	06/30/17	Full Coverage 8X5	M	INC.	INC.
153986	1	G3VS PREM HARDWARE	06/30/17	Full Coverage 8X5	M	INC.	INC.
102930	1	CP DS1/DMI TRNK UPG TN767E SX	06/30/17	Full Coverage 8X5	M	INC.	INC.
102939	1	SWRM SNEAK FUSE	06/30/17	Full Coverage 8X5	M	INC.	INC.
105827	2	SWRM 110AC ADMIN	06/30/17	Full Coverage 8X5	M	INC.	INC.

102919	4	CP ANALOG LINE 16PT TN746B	06/30/17	Full Coverage 8X5	M	INC.	INC.
102909	2	DIGITAL LINE CIRCUIT CARD TN754C	06/30/17	Full Coverage 8X5	M	INC.	INC.
107058950	1	SWRM AUX FIELD	06/30/17	Full Coverage 8X5	M	INC.	INC.
105167266	1	CP TN747B CNTRL OFC TRNK INTF	06/30/17	Full Coverage 8X5	M	INC.	INC.
102982	1	EMERGENCY TRANSFER PANEL FOR 75 G1 G2 G3	06/30/17	Full Coverage 8X5	M	INC.	INC.
179235	112	TDM ports (switch only coverage)	06/30/17	Full Coverage 8X5	M	\$ 1.00	\$ 112.00
184748	0	Administered IP Ports - Basic Support	06/30/17	N/A	M	INC.	INC.
179449	0	Survivable Remote Processor (SRP)	06/30/17	N/A	M	INC.	INC.
179450	0	Local Survivable Processor (LSP)	06/30/17	N/A	M	INC.	INC.
179451	0	WAN Spare Processor (WSP)	06/30/17	N/A	M	INC.	INC.
189981	1	DEFINITY G3si v4 EXT SUP	06/30/17	Full Coverage 8X5	M	INC.	INC.
					Sub Total		\$112.00

3275 Post Road PBX

Material Codes	Qty	Description	Through	Coverage	Monthly	Unit Price	Total Price
109085	1	DEF AUD DSK KIT 40HR	06/30/17	Full Coverage 8X5	M	INC.	INC.
100601	3	DEF AUD RTU 2PT	06/30/17	Full Coverage 8X5	M	INC.	INC.

118773	1	DEF AUD RTU UPG R3.2	06/30/17	Full Coverage 8X5	M	INC.	INC.
106925142	1	DEF AUD RTU CNTL LINK 8PT R2.0	06/30/17	Full Coverage 8X5	M	\$ 104.00	\$ 104.00
106895311	1	G3S PREMIER SFTW-RTU	06/30/17	Full Coverage 8X5	M	INC.	INC.
106963317	1	DCS DEFsi/s SFTW LIC	06/30/17	Full Coverage 8X5	M	INC.	INC.
103002	1	DEF TERM ENTPRS MGMT 715BCS WH	06/30/17	Full Coverage 8X5	M	INC.	INC.
102939	2	SWRM SNEAK FUSE	06/30/17	Full Coverage 8X5	M	INC.	INC.
107058950	1	SWRM AUX FIELD	06/30/17	Full Coverage 8X5	M	INC.	INC.
105625206	1	ATTND SEL CONSOLE-E	06/30/17	Full Coverage 8X5	M	\$ 8.00	\$ 8.00
105167266	5	CP TN747B CNTRL OFC TRNK INTF	06/30/17	Full Coverage 8X5	M	INC.	INC.
105827	4	SWRM 110AC ADMIN	06/30/17	Full Coverage 8X5	M	INC.	INC.
153983	1	DEF G3S 8B	06/30/17	Full Coverage 8X5	M	INC.	INC.
103557187	1	CP TN765 PROC INTF	06/30/17	Full Coverage 8X5	M	INC.	INC.
106718521	1	CP TN786B PROCESSOR	06/30/17	Full Coverage 8X5	M	INC.	INC.
106502552	2	CP TONE DETECTOR TN748D	06/30/17	Full Coverage 8X5	M	INC.	INC.
108259664	1	CP TIE TRNK INTF TN760E	06/30/17	Full Coverage 8X5	M	INC.	INC.
105483820	1	ATTENDANT CONSOLE-E	06/30/17	Full Coverage 8X5	M	INC.	INC.
102909	6	DIGITAL LINE CIRCUIT CARD TN754C	06/30/17	Full Coverage 8X5	M	INC.	INC.

102919	9	CP ANALOG LINE 16PT TN746B	06/30/17	Full Coverage 8X5	M	INC.	INC.
102930	1	CP DS1/DMI TRNK UPG TN767E SX	06/30/17	Full Coverage 8X5	M	INC.	INC.
106577422	1	CP TN777B NTKW CNTL	06/30/17	Full Coverage 8X5	M	INC.	INC.
103557211	1	CP TONE CLOCK TN768	06/30/17	Full Coverage 8X5	M	INC.	INC.
102982	3	EMERGENCY TRANSFER PANEL FOR 75 G1 G2 G3	06/30/17	Full Coverage 8X5	M	INC.	INC.
154426	1	DEF AUD 15	06/30/17	Full Coverage 8X5	M	INC.	INC.
101232	1	PWR UPS 2KVA	06/30/17	Full Coverage 8X5	M	\$ 25.00	\$ 25.00
101275	1	PWR SUPP KIT 1151A1-48V	06/30/17	Full Coverage 8X5	M	INC.	INC.
179235	260	TDM ports (switch only coverage)	06/30/17	Full Coverage 8X5	M	\$ 1.00	\$ 260.00
184748	0	Administered IP Ports - Basic Support	06/30/17	N/A	M	INC.	INC.
179449	0	Survivable Remote Processor (SRP)	06/30/17	N/A	M	INC.	INC.
179450	0	Local Survivable Processor (LSP)	06/30/17	N/A	M	INC.	INC.
179451	0	WAN Spare Processor (WSP)	06/30/17	N/A	M	INC.	INC.
190045	1	DEFINITY AUDIX v3.1 or v3.2	06/30/17	Full Coverage 8X5	M	INC.	INC.
179511	286	INTUITY M5. DEF AUDIX, M-Mail admin mailboxes grp 4	06/30/17	Full Coverage 8X5	M	INC.	INC.
Sub Total							\$397.00

Additional Miscellaneous Costs (options)

Item	Qty	Description	Term in months	Coverage	Monthly or Prepaid	Unit Price	Total Price
1			06/30/17				\$ -
2			06/30/17				\$ -
3			06/30/17				\$ -
4			06/30/17				\$ -
5			06/30/17				\$ -
6			06/30/17				\$ -
Sub Total							\$0.00
Grand Total Monthly							\$509.00

Company Name:

MORGAN BIRGE

925 Sandy Lane PBX							
Material Codes	Qty	Description	Through	Coverage	Monthly	Unit Price	Total Price
106963325	1	DCS DEFvs SOFTWARE LIC	06/30/17	Full Coverage 8X5	M		\$ -
103002	1	DEF TERM ENTPRS MGMT 715BCS WH	06/30/17	Full Coverage 8X5	M		\$ -
103557187	1	CP TN765 PROC INTF	06/30/17	Full Coverage 8X5	M		\$ -
153986	1	G3VS PREM HARDWARE	06/30/17	Full Coverage 8X5	M		\$ -
102930	1	CP DS1/DMI TRNK UPG TN767E SX	06/30/17	Full Coverage 8X5	M		\$ -
102939	1	SWRM SNEAK FUSE	06/30/17	Full Coverage 8X5	M		\$ -
105827	2	SWRM 110AC ADMIN	06/30/17	Full Coverage 8X5	M		\$ -
102919	4	CP ANALOG LINE 16PT TN746B	06/30/17	Full Coverage 8X5	M		\$ -
102909	2	DIGITAL LINE CIRCUIT CARD TN754C	06/30/17	Full Coverage 8X5	M		\$ -
107058950	1	SWRM AUX FIELD	06/30/17	Full Coverage 8X5	M		\$ -
105167266	1	CP TN747B CNTRL OFC TRNK INTF	06/30/17	Full Coverage 8X5	M		\$ -
102982	1	EMERGENCY TRANSFER PANEL FOR 75 G1 G2 G3	06/30/17	Full Coverage 8X5	M		\$ -
179235	112	TDM ports (switch only coverage)	06/30/17	Full Coverage 8X5	M	\$ 1.25	\$ 140.00

184748	0	Administered IP Ports - Basic Support	06/30/17	N/A	M		\$ -
179449	0	Survivable Remote Processor (SRP)	06/30/17	N/A	M		\$ -
179450	0	Local Survivable Processor (LSP)	06/30/17	N/A	M		\$ -
179451	0	WAN Spare Processor (WSP)	06/30/17	N/A	M		\$ -
189981	1	DEFINITY G3si v4 EXT SUP	06/30/17	Full Coverage 8X5	M		\$ -
Sub Total							\$140.00

3275 Post Road PBX

Material Codes	Qty	Description	Through	Coverage	Monthly	Unit Price	Total Price
109085	1	DEF AUD DSK KIT 40HR	06/30/17	Full Coverage 8X5	M		\$ -
100601	3	DEF AUD RTU 2PT	06/30/17	Full Coverage 8X5	M		\$ -
118773	1	DEF AUD RTU UPG R3.2	06/30/17	Full Coverage 8X5	M		\$ -
106925142	1	DEF AUD RTU CNTL LINK 8PT R2.0	06/30/17	Full Coverage 8X5	M		\$ -
106895311	1	G3S PREMIER SFTW-RTU	06/30/17	Full Coverage 8X5	M		\$ -
106963317	1	DCS DEFsi/s SFTW LIC	06/30/17	Full Coverage 8X5	M		\$ -
103002	1	DEF TERM ENTPRS MGMT 715BCS WH	06/30/17	Full Coverage 8X5	M	\$ 50.00	\$ 50.00
102939	2	SWRM SNEAK FUSE	06/30/17	Full Coverage 8X5	M		\$ -

107058950	1	SWRM AUX FIELD	06/30/17	Full Coverage 8X5	M	\$	-
105625206	1	ATTND SEL CONSOLE-E	06/30/17	Full Coverage 8X5	M	\$ 10.00	10.00
105167266	5	CP TN747B CNTRL OFC TRNK INTF	06/30/17	Full Coverage 8X5	M	\$	-
105827	4	SWRM 110AC ADMIN	06/30/17	Full Coverage 8X5	M	\$	-
153983	1	DEF G3S 8B	06/30/17	Full Coverage 8X5	M	\$	-
103557187	1	CP TN765 PROC INTF	06/30/17	Full Coverage 8X5	M	\$	-
106718521	1	CP TN786B PROCESSOR	06/30/17	Full Coverage 8X5	M	\$	-
106502552	2	CP TONE DETECTOR TN748D	06/30/17	Full Coverage 8X5	M	\$	-
108259664	1	CP TIE TRNK INTF TN760E	06/30/17	Full Coverage 8X5	M	\$	-
105483820	1	ATTENDANT CONSOLE-E	06/30/17	Full Coverage 8X5	M	\$ 15.00	15.00
102909	6	DIGITAL LINE CIRCUIT CARD TN754C	06/30/17	Full Coverage 8X5	M	\$	-
102919	9	CP ANALOG LINE 16PT TN746B	06/30/17	Full Coverage 8X5	M	\$	-
102930	1	CP DS1/DMI TRNK UPG TN767E SX	06/30/17	Full Coverage 8X5	M	\$	-
106577422	1	CP TN777B NTKW CNTL	06/30/17	Full Coverage 8X5	M	\$	-
103557211	1	CP TONE CLOCK TN768	06/30/17	Full Coverage 8X5	M	\$	-
102982	3	EMERGENCY TRANSFER PANEL FOR 75 G1 G2 G3	06/30/17	Full Coverage 8X5	M	\$	-
154426	1	DEF AUD 15	06/30/17	Full Coverage 8X5	M	\$	-

101232	1	PWR UPS 2KVA	06/30/17	Full Coverage 8X5	M	\$ -
101275	1	PWR SUPP KIT 1151A1-48V	06/30/17	Full Coverage 8X5	M	\$ -
179235	260	TDM ports (switch only coverage)	06/30/17	Full Coverage 8X5	M	\$ 325.00
184748	0	Administered IP Ports - Basic Support	06/30/17	N/A	M	\$ -
179449	0	Survivable Remote Processor (SRP)	06/30/17	N/A	M	\$ -
179450	0	Local Survivable Processor (LSP)	06/30/17	N/A	M	\$ -
179451	0	WAN Spare Processor (WSP)	06/30/17	N/A	M	\$ -
190045	1	DEFINITY AUDIX v3.1 or v3.2	06/30/17	Full Coverage 8X5	M	\$ -
179511	286	INTUITY M5. DEF AUDIX, M-Mail admin. mailboxes grp 4	06/30/17	Full Coverage 8X5	M	\$ 286.00
					Sub Total	\$686.00

Additional Miscellaneous Costs (options)						
Item	Qty	Description	Term in months	Coverage	Monthly or Prepaid	Total Price
1			06/30/17			\$ -
2			06/30/17			\$ -
3			06/30/17			\$ -
4			06/30/17			\$ -

5			06/30/17				\$ -
6			06/30/17				\$ -
Sub Total							\$0.00
Grand Total							
Grand Total							\$826.00

Company Name:

CAROUSEL

925 Sandy Lane PBX									
Material Codes	Qty	Description	Through	Coverage	Monthly	Unit Price	Total Price		
106963325	1	DCS DEFvs SOFTWARE LIC	06/30/17	Full Coverage 8X5	M		\$ -		
103002	1	DEF TERM ENTPRS MGMT 715BCS WH	06/30/17	Full Coverage 8X5	M		\$ -		
103557187	1	CP TN765 PROC INTF	06/30/17	Full Coverage 8X5	M		\$ -		
153986	1	G3VS PREM HARDWARE	06/30/17	Full Coverage 8X5	M		\$ -		
102930	1	CP DSI/DMI TRNK UPG TN767E SX	06/30/17	Full Coverage 8X5	M		\$ -		
102939	1	SWRM SNEAK FUSE	06/30/17	Full Coverage 8X5	M		\$ -		
105827	2	SWRM 110AC ADMIN	06/30/17	Full Coverage 8X5	M		\$ -		
102919	4	CP ANALOG LINE 16PT TN746B	06/30/17	Full Coverage 8X5	M		\$ -		
102909	2	DIGITAL LINE CIRCUIT CARD TN754C	06/30/17	Full Coverage 8X5	M		\$ -		
107058950	1	SWRM AUX FIELD	06/30/17	Full Coverage 8X5	M		\$ -		
105167266	1	CP TN747B CNTRL OFC TRNK INTF	06/30/17	Full Coverage 8X5	M		\$ -		
102982	1	EMERGENCY TRANSFER PANEL FOR 75 G1 G2 G3	06/30/17	Full Coverage 8X5	M		\$ -		
179235	112	TDM ports (switch only coverage)	06/30/17	Full Coverage 8X5	M		\$ -		

184748	0	Administered IP Ports - Basic Support	06/30/17	N/A	M	\$	-
179449	0	Survivable Remote Processor (SRP)	06/30/17	N/A	M	\$	-
179450	0	Local Survivable Processor (LSP)	06/30/17	N/A	M	\$	-
179451	0	WAN Spare Processor (WSP)	06/30/17	N/A	M	\$	-
189981	1	DEFINITY G3si v4 EXT SUP	06/30/17	Full Coverage 8X5	M	\$	-
Sub Total							\$121.07

3275 Post Road PBX

Material Codes	Qty	Description	Through	Coverage	Monthly	Unit Price	Total Price
109085	1	DEF AUD DSK KIT 40HR	06/30/17	Full Coverage 8X5	M	\$	-
100601	3	DEF AUD RTU 2PT	06/30/17	Full Coverage 8X5	M	\$	-
118773	1	DEF AUD RTU UPG R3.2	06/30/17	Full Coverage 8X5	M	\$	-
106925142	1	DEF AUD RTU CNTL LINK 8PT R2.0	06/30/17	Full Coverage 8X5	M	\$	-
106895311	1	G3S PREMIER SFTW-RTU	06/30/17	Full Coverage 8X5	M	\$	-
106963317	1	DCS DEFs/s SFTW LIC	06/30/17	Full Coverage 8X5	M	\$	-
103002	1	DEF TERM ENTPRS MGMT 715BCS WH	06/30/17	Full Coverage 8X5	M	\$	-
102939	2	SWRM SNEAK FUSE	06/30/17	Full Coverage 8X5	M	\$	-

107058950	1	SWRM AUX FIELD	06/30/17	Full Coverage 8X5	M	\$ -
105625206	1	ATTND SEL CONSOLE-E	06/30/17	Full Coverage 8X5	M	\$ -
105167266	5	CP TN747B CNTRL OFC TRNK INTF	06/30/17	Full Coverage 8X5	M	\$ -
105827	4	SWRM 110AC ADMIN	06/30/17	Full Coverage 8X5	M	\$ -
153983	1	DEF G3S 8B	06/30/17	Full Coverage 8X5	M	\$ -
103557187	1	CP TN765 PROC INTF	06/30/17	Full Coverage 8X5	M	\$ -
106718521	1	CP TN786B PROCESSOR	06/30/17	Full Coverage 8X5	M	\$ -
106502552	2	CP TONE DETECTOR TN748D	06/30/17	Full Coverage 8X5	M	\$ -
108259664	1	CP TIE TRNK INTF TN760E	06/30/17	Full Coverage 8X5	M	\$ -
105483820	1	ATTENDANT CONSOLE-E	06/30/17	Full Coverage 8X5	M	\$ -
102909	6	DIGITAL LINE CIRCUIT CARD TN754C	06/30/17	Full Coverage 8X5	M	\$ -
102919	9	CP ANALOG LINE 16PT TN746B	06/30/17	Full Coverage 8X5	M	\$ -
102930	1	CP DS1/DMI TRNK UPG TN767E SX	06/30/17	Full Coverage 8X5	M	\$ -
106577422	1	CP TN777B NTKW CNTL	06/30/17	Full Coverage 8X5	M	\$ -
103557211	1	CP TONE CLOCK TN768	06/30/17	Full Coverage 8X5	M	\$ -
102982	3	EMERGENCY TRANSFER PANEL FOR 75 G1 G2 G3	06/30/17	Full Coverage 8X5	M	\$ -
154426	1	DEF AUD 15	06/30/17	Full Coverage 8X5	M	\$ -

101232	1	PWR UPS 2KVA	06/30/17	Full Coverage 8X5	M	\$ -
101275	1	PWR SUPP KIT 1151A1-48V	06/30/17	Full Coverage 8X5	M	\$ -
179235	260	TDM ports (switch only coverage)	06/30/17	Full Coverage 8X5	M	\$ -
184748	0	Administered IP Ports - Basic Support	06/30/17	N/A	M	\$ -
179449	0	Survivable Remote Processor (SRP)	06/30/17	N/A	M	\$ -
179450	0	Local Survivable Processor (LSP)	06/30/17	N/A	M	\$ -
179451	0	WAN Spare Processor (WSP)	06/30/17	N/A	M	\$ -
190045	1	DEFINITY AUDIX v3.1 or v3.2	06/30/17	Full Coverage 8X5	M	\$ -
179511	286	INTUITY M5. DEF AUDIX, M-Mail admin mailboxes grp 4	06/30/17	Full Coverage 8X5	M	\$ -
Sub Total						\$592.85

Additional Miscellaneous Costs (options)							
Item	Qty	Description	Term in months	Coverage	Monthly or Prepaid	Unit Price	Total Price
1		Avaya PSS (For Sandy Lane PBX). *Please note location pricing assumes purchase of this line item.	06/30/17				\$ 104.81
2		Avaya PSS (For Post Rd. PBX). *Please note location pricing assumes purchase of this line item.	06/30/17				\$ 512.87
3			06/30/17				\$ -
4			06/30/17				\$ -

5			06/30/17				\$ -
6			06/30/17				\$ -
Sub Total							\$617.68
Grand Total							\$1,331.60

Morgan Birge & Assocs.
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Carousel Industries
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SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
IS ADMINISTRATOR

To: Patricia Peshka, Purchasing Agent
From: Raymond T. McKay, Network / Telecom Manager *RTMc*
Date: Friday, December 11, 2015
Re: Bid # 2016-164- Avaya Phone System Maintenance

Three bids were received and evaluated to provide Avaya Phone System Maintenance for the City of Warwick's PBX systems at City Hall and DPW.

A Summary of the Bid information based on the information provided by the vendors in their responses to the RFP is provided:

1. Vendor # 1 – FTG Technologies of Quincy, MA submitted a bid of \$509.00 per month for services for a total of \$6,108.00 annually.
 - a. FTG Technologies is the City's current PBX maintenance vendor
 - b. FTG Technologies has five customers listed in the Rhode Island, Massachusetts, and Connecticut area with several being government entities.
 - c. FTG listed as an exception that not all replacement parts for the PBX system bought in 1993 will be new as was requested in the RFP.
2. Vendor # 2 – Carousel Industries of Exeter, RI submitted a bid of \$713.92 per month for services for a total of \$8,567.04 annually.
3. Vendor # 3 – Morgan Birge & Associates, Inc of Chicago, IL submitted a bid of \$826.00 per month for services for a total of \$9,912.00 annually.
 - a. The vendor has listed three customers listed in the Rhode Island, Massachusetts, and Connecticut area and providing two government entities that they were doing business with. Two of the listed customers were outside of the tri-state area. The RFP required five references from within the three State Area of which two were to be of government entities.

It is my recommendation that this bid be awarded to FTG Technologies of Quincy, MA for services and support for a total of \$10,500.00 to expire on June 30, 2017.

This PBX maintenance is budgeted in 25-303.

Cc: Ernie Zmyslinski, Finance Director
Carlos Zambrano, IS Administrator

Bid #2016-212 Food Service Products

- 1 bid submitted

CODE	362-0400 Purchases/Gift Shop (Available \$10,141.41 as of 12/21/15)
MANNER OF AWARD	\$3,800.00 January 1, 2016 – June 30, 2016
RECOMMEND	Perkins Co.

Perkins Co.
630 John Hancock Rd.
Taunton, MA 02780

Pricing as Follows

(continued next page)

Bid #2016-212 Food Service Products BID RESULTS

DESCRIPTION	U/M	PACK	COST
Dry			
SUGAR PACKET 1/10 OZ DOMINO	CS	3000	19.51
SUGAR SUBSTITUTE EQUAL PACKE	CS	2000	30.24
GRANOLA BAR CHWY VARIETY PAC	CS	96	39.45
CEREAL ASSORTED SINGLE PACK	CS	60	58.81
SUGAR PACKET SPLENDA .04OZ	CS	2000	34.28
CEREAL ASSORTED INDV. 72/1 O	CS	72/1Z	44.39
Frozen Bakery			
BISCOTTI TOASTED ALMOND 1 OZ	CS	30/1	
BROWNIE CHOC CHIP CREAM CHEE	CS	4	68.52
CREAM PUFF MINI	CS	48	37.81
ECLAIR MINI	CS	35	26.48
CAKE MINI CARROT 1/2 SHEET	CS	1	43.07
CHEESECAKE MINI W/CHERRY TOP	CS	56	41.38
CAKE LEMON BURST SQUARE	CS	1	34.13
BAR SEVEN LAYER PRESLICED 30	CS	2	
BAR LEMON SHORTBREAD FRZN 15	CS	2/8#	64.68
CAKE CRUMB APPLE PRECUT 24	CS	1	17.68
CAKE CRUMB BLUEBERRY PRECUT	CS	24	26.34
CAKE CRUMB RASPBERRY PRECUT	CS	1	
BAR CARROT CAKE 9 OZ FROZEN	CS	36	44.64
DANISH FOLD CHEESE 3OZ 401	CS	48	36.95
CUPCAKES MINI GOLD 16/10 OZ	CS	16/12	32.54
BAR MELTAWAY	CS	4	68.74
MUFFIN WILD BLUEBERRY 4 OZ FAT FREE	CS	6/4	19.20
MUFFIN CAPE COD CRANBERRY 4OZ FAT FREE	CS	6/4	19.20
MUFFIN COUNTRY CORN 4 OZ FAT FREE	CS	6/4	19.20
MUFFIN BLUEBERRY BURST 4 OZ NO SUGAR	CS	6/4	19.20
MUFFIN LEMON POPPY 4 OZ SUGAR FREE	CS	6/4	19.20
CINNAMON ROLL 4OZ ICED FROZEN	CS	4/12	35.45
DANISH ASSTD 1.6OZ THAW & SR	CS	120	48.26
DANISH FIGURE 8 LEMON/RASPBE	CS	48	37.25
DANISH ASSORTED 3 OZ FROZEN	CS	48	41.25
DANISH MELT AWAY 3 OZ FROZEN	CS	36	
DANISH MINI SELECTION 1.5 OZ	CS	120	59.24
MUFFIN CORN 4.5 OZ	CS	75	59.66
MUFFIN BATTER APPLE CINN BURST	CS	2/7.5	39.13
MUFFIN BATTER SUNSATIONAL	CS	2/8#	45.50
MUFFIN BATTER BLUEBERRY ULTRA	CS	2/8#	40.23
MUFFIN BATTER PUMPKIN ULTRA	CS	2/8#	39.45
MUFFIN BATTER CRAN ORANGE NU	CS	2/8#	43.75
RELISH SWEET 9 GM POUCH PACK	CS	200	11.00
CREAMER LIQUID REGULAR PC	CS	360	19.91
SPRAY PAN PAM HIGH YIELD CAN	CS	6/17Z	28.33
	EA	1/5#	
YOGURT VARIETY PACK YOPLAIT	CS	18/6	13.77
YOGURT VARIETY PACK YOPLAIT	CS	18/6	13.77
YOGURT VARIETY PACK LT YOPLA	CS	18/6	13.77
YOGURT BLUEBERRY LIGHT YOPLA	CS	12/6	13.37
BUTTER CUPS AA 90 COUNT CABO	CS	8 LB	36.70
GRATED PARMESAN CHEESE	EA	5 LB	22.00
WATER SPRING 16.9 OZ	CS	35	5.55

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aschachter@easternbag.com

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St. Paul, MN 55102
Joe.birchhill@ecolab.com
Bid.sales@ecolab.com

Shur-Az
871 High St.
Central Falls, RI 02863
pgarant@shuraz.com;tkennedy@shuras.com;shuraz@shuraz.com

Mansfield Paper Co.
380 Union St.
W. Springfield, MA 01090
purchasing@mansfieldpaper.com

Likarr Inc.
6 Perry Dr.
Foxboro, MA 02035
edispirito@likarr.com

Arthur Canzone/Perkins Co.
20 Bradford Rd.
Cranston, RI 02910
acanzone@perkins1.com
MAIL TOO

Interstate Gourmet
Coffee Roasters, Inc.
43 Norfolk Ave.
S. Easton, MA 02375
cofroast@aol.com

T.J. Russell Co.
86 Tupelo St.
Bristol, RI 02809
brian@tjrussellcompany.com

New England Office Supplies
110 King Philip Rd.
E. Providence, RI 02916
randyb@neosusa.com

Central Poly Corp.
18 Donaldson Pl.
PO Box 4097
Linden, NJ 07036
bids@centralpoly.com

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: FOOD SERVICE PRODUCTS BID
DATE: 12/15/2015
CC:

Dear Pat,

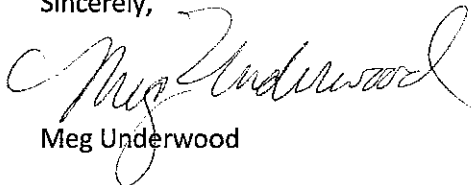
We have received a single bid for Food Service Products for the Pilgrim Senior Center. Perkins Company has been our supplier for several years, and has provided excellent service. Prices have risen only slightly on this bid, with decreases on a few items. This is a drawdown in the amount of \$3,800.

I recommend awarding bid #2016-212, Food Service Products for Senior Services, to:

Perkins Company, 630 John Hancock Road, Taunton, MA 02780

Please note that this is a six month bid.

Sincerely,



Meg Underwood

Director of Senior Services

CODE 25-334 Software Maintenance
(Available \$146,067.00 as of 12/14/15)

SECTION 56-6

Bid #2016-232 IMC Software Support

TriTech Software Systems
313 Boston Post Rd.
West Ste. 140
Marlborough, MA 01752

Contract Award \$42,836.25

Contract Period January 1, 2016 – December 31, 2016



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000, ext. 6018
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
IS ADMINISTRATOR

To: Patricia Peshka, Purchasing Agent
From: Raymond T. McKay, Network / Telecom Manager *RTMc*
Date: Friday, December 11, 2015
Re: 56-6 – TriTech Software Systems

This is a request under City Ordinance 56-6 to award TriTech Software Systems renewal, maintenance, and technical support in the amount of \$42,836.25.

This bid will allow the City of Warwick Police Department to receive software upgrades and technical support for all licensed applications.

This maintenance will cover software support inclusive of: Dispatch, Cross Agency, Records, 50 Wireless clients, Imaging, Mobile, Pervasive, Admin, Detective, Quest, DDF, Fingerprint Interface, Mapping, Bar Coding, and State Interface.

TriTech Software Systems does not outsource any of its software, the maintenance of it, or the technical support of it, so The City of Warwick has no other vendors to go to for the license renewal, software maintenance, and technical support of the listed applications.

This will be paid for out of Budget Code 25-334.

This Bid will expire on December 31, 2016 .

Cc: Ernie Zmyslinski, Finance Director
Carlos Zambrano, IS Administrator

CODES 25-231 Supplies/Computer/MIS
(Available \$63,868.00 as of 12/21/15)

80-799 Miscellaneous Capital Expenditure/Sewer Authority
(Available \$433,725.00 as of 12/21/15)

84-799 Capital Improvement/Water Department
(Available \$204,735.00 as of 12/21/15)

SECTION 56-10

Request permission to piggyback MPA #345

Bid #2016-230 State of RI Computer Equipment, Peripherals & Related Services

HP, Inc.
PO Box 101149
Atlanta, GA 30392

Microsoft Corp.
One Microsoft Way
Redmond, WA 98052

Contract Award \$55,000.00

Contract Period Date of award – March 31, 2017



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000, ext. 6018
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
IS ADMINISTRATOR

To: Patricia Peshka, Purchasing Agent
From: Raymond T. McKay, Network / Telecom Manager *RTMc*
Date: Friday, December 11, 2015
Re: Workstations, Laptops, Tablets, Printers, and Computer Peripherals – Hewlett Packard

This is a request to piggyback the State of Rhode Island Bid for Workstations, Laptops, Tablets, Printers, and Computer Peripherals. The Master Price Agreement (MPA) Number is 345 with an Award Number of 3445442 & 3443146. The effective through date of this State Bid is March 31, 2017.

Attached is a copy of the Rhode Island Master Price Agreement # 345.

These purchases will be made from various budget codes as budgeted by the departments with a spending limit of \$55,000.00.

This request will support the replacement of various types of systems or peripherals throughout all City departments that either fail or are no longer supported by the manufacturer or hardware upgrades are not available to support new system software.

This will be funded through 25-231, 80-799, and 84-799.

The effective through date of this City award is requested for March 31, 2017.

Cc: Ernie Zmyslinski, Finance Director
Carlos Zambrano, IS Administrator



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

HP INC
PO BOX 101149
ATLANTA, GA 30392
United States

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number 3445442	Effective Period: 01-OCT-15 - 31-MAR-17

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

Date: 24-NOV-15
Buyer: D Cadoret
Shipping: Paid
Terms: NET 30
Vendor#: 13679

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------------	--------------------------------------------------------------------------------

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 10/1/15-3/31/17 (OPTIONS TO RENEW AVAILABLE)

NASPO-VALUEPOINT CONTRACT ID: MNNVP-133

VENDOR CONTACT INFORMATION:
PARTICIPATING ADDENDUM CONTACT
NAME: DEBRA LEE
ADDRESS: 442 SWAN BLVD., DEERFIELD, IL 60015
TELEPHONE: 847-537-0344 (CELL 847-922-2977)
FAX: 847-572-1336
EMAIL: DEBRA.LEE@HP.COM

THE DIVISION OF INFORMATION TECHNOLOGY HAS AUTHORIZED THE FOLLOWING PRODUCTS BE PURCHASED UNDER THIS CONTRACT:
DESKTOPS, TABLETS, LAPTOPS

LINK TO HP WEBSITE:
WWW.HP.COM/BUY/RHODEISLAND

PURCHASES ABOVE 100,000 MUST BE FORWARDED TO THE DIVISION OF PURCHASES ON A REQUISITION.

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MICROSOFT CORP
ONE MICROSOFT WAY
REDMOND, WA 98052
United States

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number 3443146	Effective Period: 01-OCT-15 - 31-MAR-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 03-NOV-15 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor#: 5208	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 10/1/15-3/31/17 (OPTIONS TO RENEW AVAILABLE)

NASPO-VALUEPOINT CONTRACT ID: MNWNC-119

ALL PURCHASES ARE TO BE MADE THROUGH THE RHODE ISLAND RESELLER:
MICROSOFT STORE-PROVIDENCE PLACE MALL
97 PROVIDENCE PLACE, SPACE 5505
PROVIDENCE, RI 02903
SALES CONTACT: MIKE MORSILLI
MICHAMO@MICROSOFT.COM
OFFICE 781-398-4639
MICROSOFT STORES GENERAL NUMBER 855-270-8581
STORE BUSINESS DESK EMAIL: STOREBD@MICROSOFT.COM

PRIMARY VENDOR CONTACT FOR PARTICIPATING ADDENDUM:
NAME: MARIA STINSON
ADDRESS: ONE MICROSOFT WAY, REDMOND, WA 98052
TELEPHONE 425-538-2867
FAX 425-936-7329
E-MAIL MARSTIN@MICROSOFT.COM

THE DIVISION OF INFORMATION TECHNOLOGY HAS AUTHORIZED THE FOLLOWING PRODUCTS BE PURCHASED UNDER THIS CONTRACT:
LAPTOPS AND TABLETS

ANY PURCHASES OF DIFFERENT EQUIPMENT OR SERVICES UNDER THIS CONTRACT REQUIRES THE APPROVAL OF THE DIVISION OF INFORMATION TECHNOLOGY AND THE DIVISION OF PURCHASES.

STATE PURCHASING AGENT
Nancy R. McIntyre

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Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

MICROSOFT CORP
ONE MICROSOFT WAY
REDMOND, WA 98052
United States

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number 3443146	Effective Period: 01-OCT-15 - 31-MAR-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 03-NOV-15 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor#: 5208	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

PRICE LIST: WEBSITE: [HTTP://WWW.MICROSOFT.COM/NASPO](http://www.microsoft.com/naspo)
GO TO PRODUCT & SERVICE SCHEDULE TAB (PSS)
NOTE: MINIMUM DISCOUNT SHOWN, ACTUAL MAY BE GREATER

POLITICAL SUBDIVISIONS: PRICING IS AVAILABLE TO THE POLITICAL SUBDIVISIONS OF THE STATE OF RHODE ISLAND.

PURCHASES ABOVE \$100,000 MUST BE FORWARDED TO THE DIVISION OF PURCHASES ON A REQUISITION.

STATE PURCHASING AGENT
 Nancy R. McIntyre

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CODES 66-340 Service Contracts/Bldg. Maintenance
(Available \$105,148.00 as of 12/17/15)
66-281 Bldg. Maintenance Repairs/Bldg. Maintenance (Reported as Maintenance
Materials on MUNIS Budget Report)
(Available \$46,406.00 as of 12/17/15)
70-281 Maintenance Materials/Field Maintenance
(Available \$33,662.00 as of 12/17/15)
41-281 Maintenance Materials/Thayer & Warburton Arenas
(Available \$7,703.00 as of 12/17/15)
42-281 Maintenance Materials/McDermott Pool
(Available \$9,100.00 as of 12/17/15)
65-239 Supplies-Miscellaneous/Automotive
(Available \$23,389.00 as of 12/17/15)

SECTION 56-10

Request permission to piggyback MPA #347

Bid #2016-231 State of RI Lamps, Ballasts, & Related Electric Supplies

Northeast Electrical Distributors
50 Niantic Ave.
Providence, RI 02907

Contract Award \$70,000.00

Contract Period Date of award – October 31, 2018



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name.

Date: December 17, 2015

Re: MPA #347 – State bid – Electrical supplies, Lamps and Ballasts

The State of Rhode Island has awarded the above to Northeast Electrical Distributors, expiring October 31, 2018. 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 #347 for Northeast Electrical Distributors. The requested cap is \$70,000.00 for the three year period of this bid.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

NORTHEAST ELECTRICAL DISTRIBUTORS
A DIV OF SONEPAR
50 NIANTIC AVE
PROVIDENCE, RI 02907
United States

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number 3441978	Effective Period: 01-NOV-15 - 31-OCT-18

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

Date: 26-OCT-15
Buyer: D Cadoret
Shipping: Paid
Terms: NET 30
Vendor#: 1687

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
----------------------------------------------	--------------------------------------------------------------------------------

Department	Type of Requisition	Bid Number	Requisition Number
MULTIPLE AGENCIES	*OTHER	7549902	

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.

SEE ATTACHED LIST OF CORE ITEMS (VENDOR GUARANTEED PRICING ON THESE ITEMS WILL BE HELD FOR THREE YEARS)

SEE ATTACHED PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE.

SUPPLIER CONTACT:

ROBERT J. BENTLEY

TELEPHONE: (401) 946-3760

FAX: (401) 946-3760

EMAIL: ROBERT.BENTLEY@NEEDCO.COM

DELIVERY: AS REQUESTED

STATE PURCHASING AGENT
Nancy R. McIntyre

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