

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
2011 - 289	State of RI Commercial Industrial Equipment & Supplies	<i>WW Grainger</i> 78 Jefferson Blvd. Warwick, RI 02888	No Monies Requested	7/1/17 - 6/30/18	1	6 - 12
2017 - 086	Purchase Firearms	<i>Interstate Arms</i> Six Dunham Rd. Billerica, MA 01821	\$2,714.70		2	6 - 12
2017 - 190	Ballistic Vests for Police Officers	<i>Various Vendors</i>	\$30,000.00		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 031	Large Diameter Clamps, Saddles & Couplings	<i>EJ Prescott, Inc.</i> 38 Albion Rd. <u>Lincoln, RI 02865</u> <i>Ferguson Waterworks</i> 124 Costello Rd. <u>Newington, CT 06111</u> <i>HD Supply</i> <i>Waterworks</i> 83 Progress Ave. Springfield, MA 01104	\$70,000.00	7/17/17 - 7/16/18	4	
2018 - 034	Photography Supplies & Printing	<i>Adorama, Inc.</i> 42 West 18th St. <u>New York, NY 10011</u> <i>WB Hunt Co., Inc.</i> 100 Main St. <u>Melrose, MA 01176</u> <i>B & H Foto &</i> <i>Electronics Corp.</i> 420 9th Ave. <u>New York, NY 10001</u> <i>Unique Photo</i> 123 Route 46 <u>Fairfield, NJ 07004</u> <i>Kerry's Warwick</i> <i>Photo Labs, Inc.</i> 1944 Warwick Ave. Warwick, RI 02889	\$7,000.00	7/1/17 - 6/30/18		
2018 - 044	Paper Products	<i>Mansfield Paper</i> 380 Union St. W. Springfield, MA 01089	\$3,000.00	7/1/17 - 6/30/18		
2018 - 057	Quick Pro Dry Or Equal	<i>SiteOne Landscape</i> <i>Supply</i> 40 Illinois Ave. Warwick, RI 02888	\$3,000.00	9/8/17 - 9/7/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 058	Rebuilding or Rebuilt Exchange Transmissions	Camerota Truck Parts PO Box 134 Enfield, CT 06083 Power Products Systems, LLC <i>d/b/a New England Detroit Diesel-Allison</i> One Southern Industrial Dr. Cranston, RI 02921 JTO Aamco 422 Silver Spring St. Providence, RI 02904 Quaker Transmission 67 Tiogue Ave. W. Warwick, RI 02893	\$40,000.00	1 year from date of award		
2018 - 060	Tire Repairs & Recapping	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$250,00.00	2 years from date of award		
2018 - 061	Security System Monitoring & Maintenance	Electronic Alarms 2525 W. Shore Rd. Warwick, RI 02889	\$6,942.60	7/13/17 - 7/12/18	5	
2018 - 062	Quarterly Fire Alarm Panel Inspection & Testing	Electronic Alarms 2525 W. Shore Rd. Warwick, RI 02889	\$6,500.00	7/12/17 - 7/11/18	6	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 063	Maintenance & Repair Thayer and Warburton Ice Plant	<p><i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 <u>Warwick, RI 02886</u></p> <p><i>CAM HVAC & Construction, Inc.</i> 116 Lydia Rd. N. Smithfield, RI <u>02917</u></p> <p><i>Automatic Temperature Controls</i> 95 Connecticut St. <u>Cranston, RI 02920</u></p> <p><i>Environmental Systems, Inc.</i> 2980 W. Shore Rd. #4 Warwick, RI 02886</p>	\$40,000.00	1 year from date of award		
2018 - 064	HVAC Maintenance & Repair Contract for City-Owned Buildings	<p><i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 <u>Warwick, RI 02886</u></p> <p><i>CAM HVAC & Construction, Inc.</i> 116 Lydia Rd. N. Smithfield, RI <u>02917</u></p> <p><i>Automatic Temperature Controls</i> 95 Connecticut St. Cranston, RI 02920</p>	\$60,000.00	1 year from date of award		
2018 - 069	Additional Period Lighting for Apponaug Village	<p><i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888</p>	\$90,000.00			56 - 6
2018 - 070	Police 2017 Recruitment Drive	<p><i>Various Vendors</i></p>	\$10,000.00	1 year from date of award		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 071	Building Official Software Maintenance & CAMA Contract	<i>Vision Government Solutions</i> 44 Bearfood Rd. Northborough, MA 01532	\$15,400.00	7/1/17 - 6/30/18		56 - 6
2018 - 072	Municipal City Software Annual Maintenance, Support & Upgrades	<i>Curia Systems, Inc.</i> PO Box 2031 E. Greenwich, RI 02818	\$5,938.00	9/1/17 - 8/31/18		56 - 6

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

1. Request permission to extend PCR-50-17 (Sub A) from July 1, 2017 through June 30, 2018. MPA #348.
2. Request permission to increase PCR-102-16 (Sub A) from \$32,348.00 to \$35,062.70.
3. Request permission to increase PCR-52-17 (Sub A) from \$21,000.00 to \$51,000.00.
4. **EJ Prescott:** Items 5a-5d,8a,14a,15a,15b,16a,16b,17a,17b,19a,19b,19e-19j,19m,19q,19r,20a-20e,20h,21a-21f,22a1-22a3,22b1,22b3,c1-c5,d1-d5,e1-e3,f1-f3,g1-g3,23b-23d.
Ferguson Items: Items 1b,2a,2b,2e,2f,3a-3f,4a-4d,6a-6d,7a-7d,9a-9d,12b,13a,13b,19l,19m,19o,21g,21h. **HD Supply:** Items 1a,2c,2d,8a-8d,10a,10b,11a,11b,12a,14a,14b,18a,18b,19c,19d,19k,19m,19n,19p,19r,20e-20h,22h1-22h3,23a,23e,23f.
5. **Animal Shelter:** \$239.40. **Police:** \$239.40. **DPW:** \$6,463.80.
6. **Animal Shelter:** \$200.00. **Police:** \$200.00. **Fire:** \$2,600.00. **DPW:** \$3,500.00.

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) 738-2013
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: July 6, 2017

RE: Bids for the Finance Committee Monday, July 17, 2017

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CITY COUNCIL MEETING JULY 17, 2017

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42-281 Pool/ Maintenance Materials
66-281 Bldg. Maintenance/ Maintenance Bldg. Repairs
70-281 Field Maintenance/Maintenance Materials
65-239 Automotive/Supplies-Miscellaneous
65-250 Automotive/Mechanical Parts

No monies requested

SECTION 6-12

Request permission to extend PCR-50-17 (Sub A)
from July 1, 2017 through June 30, 2018
MPA #348

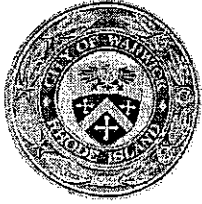
Bid2011-289 State of RI Commercial Industrial Equipment & Supplies

WW Grainger
78 Jefferson Blvd.
Warwick, RI 02888

- Original contract (Sec. 56-10): approved April 26, 2011 in the amount of \$110,000.00. Contract period May 1, 2011 through February 28, 2014.
- Section 6-12: approved July 10, 2013 increase amount by \$30,000.00. No change in contract period.
- Section 6-12: approved November 15, 2013 increase amount by \$30,000.00. No change in contract period.
- Section 6-12: approved March 20, 2014 increase amount by \$140,000.00. Contract period March 1, 2014 through February 28, 2017.
- Section 6-12: approved March 22, 2017. No monies requested. Contract period March 1, 2017 through June 30, 2017.

Contract Increase: No monies requested

Contract Period: July 1, 2017 through June 30, 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: June 26, 2017

Re: MPA #348 – State bid – Commercial Industrial Supplies & Equipment

The State of Rhode Island has extended the above until June 30, 2018. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to extend the expiration for bid number 2011-289 for WW Grainger, Inc. The department utilizes this bid on an as needed basis. There is no request for additional spending.

Notice of Contract 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	W W GRAINGER INC 78 JEFFERSON BLVD WARWICK, RI 02888 United States
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INDUSTRIAL EQUIPMENT - MPA-348	
Award Number	3228511
Revision Number	18
Effective Period	01-MAY-2011 - 30-JUN-2018
Approved PO Date	21-JUN-2017
Vendor Number	1778-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	
Freight	Paid
Payment Terms	NET 30
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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3228511 - GRAINGER DATED 5/1/11

CHANGE EFFECTIVE PERIOD:

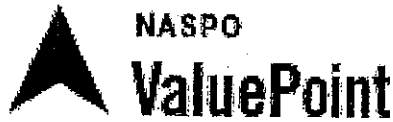
FROM: 5/1/11 - 6/30/17

TO : 5/1/11 - 6/30/18

TO ALLOW FOR PASOLICITATION OF A NEW REQUEST FOR PROPOSAL AS PER ATTACHED AMENDMENT #3.

Reference Documents: [grainger_201706210914.pdf](#)

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.	<table border="1"> <tr> <th style="text-align: center;">STATE PURCHASING AGENT</th> </tr> <tr> <td style="text-align: center;"> Nancy R. McIntyre </td> </tr> </table>	STATE PURCHASING AGENT	 Nancy R. McIntyre
STATE PURCHASING AGENT			
 Nancy R. McIntyre			



AMENDMENT #3

A Contract between the NASPO ValuePoint
Acting by and through the State of Nevada
Department of Administration, Purchasing Division
515 E Musser Street, Room 300
Carson City Nevada 89701
Contact: Gail Burchett, Purchasing Officer
Telephone: (775) 684- 0172 • Facsimile: (775) 684-0188

And

W.W. Grainger, Inc.
100 Grainger Parkway
Lake Forest, Illinois, 60045
Contact: David Joyce, Senior Director, government Co Ops
Telephone: (770) 696-1227 • Email David.joyce@grainger.com

1. **AMENDMENTS.** For and in consideration of mutual promises and/or their valuable considerations, all provisions of the original contract resulting from Request for Proposal #1862 and dated March 1, 2011, attached hereto as Exhibit A, remain in full force and effect with the exception of the following:

A. The purpose of this amendment is to extend the current contract for an additional one -year to allow time for solicitation of a new request for proposal. The new expiration date will be June 30, 2018.

Current Contract Language:

This contract shall be effective from March 1, 2011 subject to NASPO ValuePoint Management Board approval to June 30, 2017, unless sooner terminated by either party as specified in paragraph (21).

Amended Contract Language:

This contract shall be effective from March 1, 2011 subject to NASPO ValuePoint Management Board approval to June 30, 2018, unless sooner terminated by either party as specified in paragraph (21).

IN WITNESS WHEREOF, the parties hereto have caused this amendment to the original contract to be signed and intend to be legally bound thereby.

David Joyce 2/21/17 Sp. Director Govt Co. ORS
Independent Contractor's Signature Date Independent Contractor's Title

Jeffrey Haag 2-24-2017 _____
Jeffrey Haag Date Administrator, Purchasing Division

Approved as to form by:

_____ On: 23 Feb 17
Deputy Attorney General for Attorney General Date

CODE: 364-0400 Police/Federal Asset Drug Seizure

SECTION 6-12

Request permission to increase PCR-102-16 (Sub A)
from \$32,348.00 to \$35,062.70

Bid2017-086 Purchase Firearms

Interstate Arms
Six Dunham Rd.
Billerica, MA 01821

- Original contract (Sec. 56-6): approved August 17, 2016 in the amount of \$32,348.00.

Contract Increase: \$2,714.70

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

June 28, 2017

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

RE: C.O. 6-12 – "Alteration to Contract"
Bid #2017-86, Purchase Firearms
Funding Source: Asset Forfeiture 364-0400

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2017-86, Purchase Firearms. The original bid award was for \$32,348.00 which was to include the purchase of 180 firearms, and assorted supporting equipment. This amount was to include the trade in of 180 used firearms and 540 magazines to the vendor.


During the final inventory of the Sig Sauer pistols to be traded in it was learned that the actual number was 176; leaving us short 4 pistols for trade in. Over the past several Sig Sauer deals older guns were traded in for newer models which reduced the total number of weapons by four (4). Additional weapons were not purchased as our overall manpower compliment had been reduced.

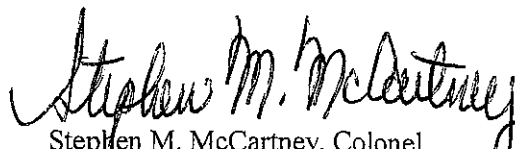
Additionally, we were expected to trade in 540 magazines (3 per firearm) valued at \$26.56 each. The department traded in 48 fewer magazines than what was expected. The 48 magazines that were not turned in were due to loss, destruction and several that were used for parts over the course of the previous 10 to 20 years that they were in service.

We are requesting an additional \$2,714.70 to cover items that we were unable to trade in. The requested funds of \$2,714.70 would bring the total award to \$35,062.70 and if approved, would be from the Police Operating budget, Budget Code #364-0400 Asset Forfeiture.

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

Sincerely,


Bradford Connor, Major
Administrative Bureau Commander


Stephen M. McCartney, Colonel
Chief of Police

CODE: 30-260 Police/Misc. Police Gear-Uniforms

SECTION 6-12

Request permission to increase PCR-52-17 (Sub A)
from \$21,000.00 to \$51,000.00

Bid2017-109 Ballistic Vests for Police Officers

Various Vendors

- Original contract (Sec. 56-6): approved December 20, 2016 in the amount of \$15,000.00. Contract period January 31, 2017 through January 30, 2018.
- Section 6-12: approved March 22, 2017 increase amount by \$6,000.00. No change in contract period.

Contract Increase: \$30,000.00

Contract Period: No change

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

June 30, 2017

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

Re: Request to raise spending cap, Bid # 2017-190
City Ordinance 6-12 "Alteration to Contract"
Vendor: Various Vendors
Funding Source: 30-260

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2017-190 Ballistic Vests Various Vendors by \$30,000.00 to cover additional ballistic vests expenses through January 30, 2018, on an as needed basis. The Police Department went before council and was awarded \$15,000.00 for various vendors for the contract year 01/31/17 through 01/30/18. In March of 2017 Council approved a additional \$6,000.00 raising the total to \$21,000.00.

This request is to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level II vest. This cost is reviewed each year and is currently set at \$683.77 per vest. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by water, etc.

The department participates in the Bulletproof Vest Partnership Grant for which the department would be reimbursed fifty percent (50%) for the cost of each vest purchased that is a brand listed on the Vest Grant.

If the \$30,000.00 increase is approved, the total award amount would be \$51,000.00.

June 30, 2017
Page Two

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Miscellaneous Police Gear and Uniforms.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'BC', with a long horizontal flourish extending to the right.

Bradford Connor
Major, Administrative Bureau
Warwick Police Department

Bid2018-031 Large Diameter Clamps, Saddles & Couplings

- 5 bids submitted

CODES: 84-363 Water/Water Main Maintenance \$60,000.00
 84-364 Water/Hydrant Maintenance \$10,000.00

MANNER OF AWARD: \$70,000.00
 July 17, 2017 – July 16, 2018

RECOMMEND: See below*

EJ Prescott Items 5a-5d,8a,14a,15a,15b,16a,16b,17a,17b,19a,19b,19e-19j,19m,19q,19r,20a-20e,20h,21a-21f,22a1-22a3,22b1,22b3,c1-c5,d1-d5,e1-e3,f1-f3,g1-g3,23b-23d
Ferguson Items 1b,2a,2b,2c,2f,3a-3f,4a-4d,6a-6d,7a-7d,9a-9d,12b,13a,13b,19l,19m,19n,19o,21g,21h. HD Supply Items 1a,2c,2d,8a-8d,,10a,10b,11a,11b,12a,14a,14b,18a,18b,19c,19d,19k,19m,19n,19p,19r,20e-20h,22h1-22h3,23a,23e,23f

HD Supply Waterworks	83 Progress Ave.	Springfield, MA 01104
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury, MA 01776
Warwick Winwater Works Co.	62 Wyoming Ave.	Warwick, RI 02888
EJ Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
Ferguson Waterworks	124 Costello Rd.	Newington, CT 06111

Pricing as Follows

Continued next page

ITEMS 1-9	FULL CIRCLE CLAMPS, DOUBLE, TRIPLE BAND. LARGE DIAMETER									
	INCLUDED. NOTE: All clamps must be Smith Blair (double band #227 only)									
	triple band #228 only). Romac accepted for 12" thru 30"									
	(must be double band #55-2/triple band #55-3).									
Item #	Size	Range	Pipe	HD Supply	Ferguson (U)	Ti-Sales	Winwater	Prescott		
1a	4 x 12 1/2	4.74-5.14	PVC	68.19	67.49	75.25	140.00	68.20		
1b	4 x 12 1/2	4.64-5.34	AC	104.15	103.08	114.93	140.00	104.16		
2a	6 x 15	6.90-7.10	PVC	131.64	130.29	145.26	196.00	131.65		
2b	6 x 15	7.10-7.40	AC	131.64	130.29	145.26	196.00	131.65		
2c	6 x 20	6.90-7.10	PVC	180.66	184.51	199.36	296.00	180.67		
2d	6 x 20	7.10-7.40	AC	180.66	184.51	199.36	296.00	180.67		
2e	6 x 30	6.90-7.10	PVC	269.99	268.21	299.03	397.00	271.00		
2f	6 x 30	7.10-7.40	AC	269.99	268.21	299.03	397.00	271.00		
3a	8 x 15	8.99-9.30	PVC	149.68	148.14	165.17	223.00	149.69		
3b	8 x 15	9.05-9.79	AC	149.68	148.14	165.17	223.00	149.69		
3c	8 x 20	8.99-9.30	PVC	200.01	197.95	220.80	331.00	200.01		
3d	8 x 20	9.05-9.79	AC	200.01	197.95	220.80	331.00	200.01		
3e	8 x 30	8.99-9.30	PVC	300.14	297.05	331.20	455.00	300.15		
3f	8 x 30	9.05-9.79	AC	300.14	297.05	331.20	455.00	300.15		
4a	10 x 15	11.04-12.24	PVC	306.21	277.04	289.66	350.00	283.76		
4b	10 x 15	11.40-12.24	AC	306.21	277.04	289.66	350.00	283.76		
4c	10 x 20	11.04-12.24	PVC	285.23	282.30	314.75	468.00	283.76		
4d	10 x 20	11.40-12.24	AC	285.23	282.30	314.75	468.00	283.76		
5a	12 x 15	13.14-13.50	PVC	212.91	210.72	234.94	369.00	205.27		
5b	12 x 15	14.00-14.38	AC	216.13	213.91	234.94	369.00	205.27		
5c	12 x 20	13.14-13.50	PVC	284.67	281.74	314.13	650.00	277.06		
5d	12 x 20	14.00-14.38	AC	287.11	284.15	316.82	650.00	277.06		
(continued next page)										

FULL CIRCLE CLAMPS --ALL CLAMPS MUST BE SMITH BLAIR (DOUBLE BAND #27 ONLY/TRIPLE BAND #228 ONLY) *ROMAC ACCEPTED FOR 12'-30' (MUST BE DOUBLE BAND #55-2/TRIPLE BAND #55-3*)									
Item #	Size	Range	Pipe	HD Supply	Ferguson	Ti-Sales	Winwater	Prescott	
6a	16 x 15	16.60-17.80	PVC	329.67	326.38	363.78	600.00	329.68	
6b	16 x 15	17.80-19.21	AC	340.76	337.25	376.01	600.00	340.76	
6c	16 x 20	16.60-17.80	PVC	446.45	441.86	492.64	1020.00	446.46	
6d	16 x 20	17.80-19.21	AC	461.97	457.22	509.77	1020.00	461.98	
7a	20 x 15	21.52-22.12	PVC	374.02	370.16	412.71	662.00	374.02	
7b	20 x 15	22.12-24.82	AC	380.67	376.75	420.06	662.00	380.68	
7c	20 x 20	21.52-22.12	PVC	507.06	501.84	559.52	1083.00	507.06	
7d	20 x 20	22.12-24.82	AC	515.19	509.89	568.49	1083.00	515.20	
8a	24 x 15	24.00-25.80	PVC	639.35	815.86	705.49	946.00	639.35	
8b	24 x 15	25.80-27.06	AC	681.65	766.43	752.17	946.00	681.66	
8c	24 x 20	24.00-25.80	PVC	774.41	1488.36	854.53	1920.00	774.42	
8d	24 x 20	25.80-27.06	AC	823.38	1499.66	908.56	1920.00	823.39	
9a	30 x 15	30.00-32.00	PVC	823.44	814.96	908.63	1169.00	823.45	
9b	30 x 15	32.00-35.16	AC	849.69	840.94	937.60	1169.00	849.70	
9c	30 x 20	30.00-32.00	PVC	962.47	952.56	1062.05	2185.00	962.48	
9d	30 x 20	32.00-35.16	AC	995.91	985.65	956.08	2185.00	996.67	
(continued next page)									

ITEM #'s 10-18	FULL CIRCLE CLAMPS, DOUBLE BAND, TRIPLE BAND (#239) LARGE DIAMETER INCLUDED, TAPPING CLAMPS W/IPT.													
Item #	Size	Range	Pipe	HD Supply	Ferguson	Ti-Sales	Winwater	Prescott						
10a	4"x121/2"x2" IPT, TAP	4.74-5.14	PVC	97.72	130.00			97.73						
10b	4"x121/2"x2" IPT, TAP	4.64-5.34	AC	97.72	158.29			97.73						
11a	6"x121/2"x2" IPT, TAP	6.90-7.10	PVC	134.43	133.05	148.34		134.44						
11b	6"x121/2"x2" IPT, TAP	7.10-7.40	AC	134.43	133.05	148.34		134.44						
12a	8"x121/2"x2" IPT, TAP	8.99-9.30	PVC	126.88	125.58	140.01		126.89						
12b	8"x121/2"x2" IPT, TAP	9.05-9.79	AC	145.70	125.58	160.78		145.71						
13a	10"x121/2"x2" IPT, TAP	11.04-12.24	PVC	212.61	210.42	234.61		212.61						
13b	10"x121/2"x2" IPT, TAP	11.40-12.24	AC	212.61	210.42	234.61		212.61						
14a	12"x121/2"x2" IPT, TAP	13.14-13.50	PVC	162.61	160.94	310.63		162.61						
14b	12"x121/2"x2" IPT, TAP	14.00-14.38	AC	168.22	166.49			168.23						
15a	16"x121/2"x2" IPT, TAP	16.60-17.80	PVC	459.14	454.41	506.64		459.14						
15b	16"x121/2"x2" IPT, TAP	17.80-19.21	AC	459.14	454.41	506.64		459.14						
16a	20"x121/2"x2" IPT, TAP	21.52-22.12	PVC	591.72	585.63	652.94		591.72						
16b	20"x121/2"x2" IPT, TAP	22.12-24.82	AC	591.72	585.63			591.72						
17a	24"x121/2"x2" IPT, TAP	24.00-25.80	PVC	614.42				614.42						
17b	24"x121/2"x2" IPT, TAP	25.80-27.06	AC	614.42				614.42						
18a	30"x121/2"x2" IPT, TAP	30.00-32.00	PVC	614.42	608.09	677.99		614.42						
18b	30"x121/2"x2" IPT, TAP	32.00-35.16	AC	614.42	608.09	677.99		614.42						
(continued next page)														

<u>ITEM #19</u>	<u>TAPPING SADDLES, DOUBLE STRAP</u>									
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>Pipe</u>	<u>HD Supply</u>	<u>Ferguson</u>	<u>Ti-Sales</u>	<u>Winwater</u>	<u>Prescott</u>		
19a	4"x2"	4.74-5.14	PVC	26.98	26.99	51.08		23.78		
19b	4"x2"	4.64-5.34	AC	26.98	26.99	51.08		23.78		
19c	6"x2"	6.90-7.10	PVC	28.89	28.90	59.21		29.32		
19d	6"x2"	7.10-7.40	AC	28.89	28.90	59.21		29.32		
19e	8"x2"	8.99-9.30	PVC	31.91	31.92	68.93		31.17		
19f	8"x2"	9.05-9.79	AC	31.91	31.92	68.93		31.17		
19g	10"x2"	11.04-12.24	PVC	42.09	42.09	80.48		39.33		
19h	10"x2"	11.40-12.24	AC	42.09	42.09	80.48		39.33		
19i	12"x2"	13.14-13.50	PVC	50.48	50.49			46.04		
19j	12"x2"	14.00-14.38	AC	50.48	50.49			46.04		
19k	16"x2"	16.60-17.80	PVC	83.48	96.52	121.48		83.49		
19l	16"x2"	17.80-19.21	AC	91.61	83.49	124.21		85.71		
19m	20"x2"	21.52-22.12	PVC	110.85	110.85	181.01		110.85		
19n	20"x2"	22.12-24.82	AC	121.92	253.13	181.01		135.65		
19o	24"x2"	21.60-24.00	PVC	121.92	110.85	209.69		270.00		
19p	24"x2"	24.00-28.75	AC	121.92	341.16	209.69		165.62		
19q	30"x2"	30.00-32.00	PVC	284.11	293.33	335.05		168.16		
19r	30"x2"	32.00-35.16	AC	293.33	381.49	335.05		293.33		
(continued next page)										

<u>ITEM #20</u>	<u>BELL JOINT CLAMPS, (DRESSER MODEL</u>						
	<u>#160 ONLY)</u>						
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>HD Supply</u>	<u>Ferguson</u>	<u>Ti-Sales</u>	<u>Winwater</u>	<u>Prescott</u>
20a	6"	6.90-7.10	96.61		106.61	125.00	61.35
20b	8"	9.05-9.30	133.48		147.30	173.00	84.78
20c	10"	11.10-11.40	167.75		185.10	232.00	106.51
20d	12"	13.20-13.50	181.42		200.20	268.00	115.21
20e	16"	17.40-17.80	283.31		312.62	1087.00	283.31
20f	20"	21.60-22.06	457.18		504.48	1300.00	457.19
20g	24"	24.00-25.80	520.67		574.54	1500.00	520.68
20h	30"	30.00-32.00	918.27		1013.26	1820.00	918.27
<u>ITEM #21</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR,</u>						
	<u>DRESSER OR ROMAC ONLY)</u>						
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>HD Supply</u>	<u>Ferguson</u>	<u>Ti-Sales</u>	<u>Winwater</u>	<u>Prescott</u>
21a	6"	6.90-7.10	63.07	63.07	69.60	210.00	46.80
21b	8"	9.05-9.30	79.73	79.74	87.99	240.00	59.29
21c	10"	11.10-11.40	110.69	132.98	122.15	305.00	81.80
21d	12"	13.20-13.50	133.29	160.12	147.08	420.00	98.39
21e	16"	17.40-17.80	298.20	361.97	329.06		204.64
21f	20"	21.60-22.06	704.32	501.96	777.18		358.93
21g	24"	24.00-25.80	760.80	281.26	839.51		610.53
21h	30"	30.00-32.00	919.73	902.39	1014.89		1146.90
<u>(continued next page)</u>							

<u>ITEM #22</u>	<u>TRANSITION COUPLINGS (SMITH BLAIR, DRESSER OR ROMAC ONLY)</u>									
<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>HD Supply</u>	<u>Ferguson</u>	<u>Ti-Sales</u>	<u>Winwater</u>	<u>Prescott</u>			
22a1	6" pvc-duct x pvc-duct	6.90-7.10x6.90-7.10	63.07	63.07	69.60	84.00	46.80			
22a2	6" pvc-duct x ac-pipe	6.90-7.10x6.84-7.64	63.07	63.07	69.60	105.00	46.80			
22a3	6" ac-pipe x ac-pipe	6.84-7.64x6.84-7.64	63.07	63.07	69.60	105.00	46.80			
22b1	8" pvc-duct x pvc-duct	8.62-9.42x8.62-9.42	79.73	79.74	90.92	106.00	59.29			
22b2	8" pvc-duct x ac-pipe	8.62-9.42x8.99-9.79	79.73	79.74	90.92	135.00	59.29			
22b3	8" ac-pipe x ac-pipe	8.99-9.79x8.99-9.79	79.73	79.74	87.99	135.00	59.29			
22c1	10" pvc-duct x pvc-duct	10.75-11.55x10.75-11.55	110.69	132.98	122.15	120.00	81.80			
22c2	10" pvc-duct x ac-pipe	10.75-11.55x11.10-11.90	110.69	132.98	122.15	190.00	81.80			
22c3	10" ac-pipe x ac-pipe	11.10-11.90x11.10-11.90	110.69	132.98	122.15	190.00	81.80			
22c4	10" ac-pipe x ac-pipe	11.04-12.24x11.04-12.24	110.69	132.98	122.15	190.00	81.80			
22c5	10" ac-pipe x ac-pipe	11.60-12.40x11.60-12.40	110.69	132.98	122.15	190.00	81.80			
22d1	12" pvc-duct x pvc-duct	12.75-13.55x12.75-13.55	133.29	133.29	147.08	250.00	98.39			
22d2	12" pvc-duct x ac-pipe	12.75-13.55x13.20-14.00	133.29	133.29	147.08	250.00	98.39			
22d3	12" ac-pipe x ac-pipe	13.20-14.00x13.20-14.00	133.29	133.29	147.08	250.00	98.39			
22d4	12" ac-pipe x ac-pipe	13.14-14.34x13.14-14.34	133.29	133.29	147.08	250.00	98.39			
22d5	12" ac-pipe x ac-pipe	13.65-14.45x13.65-14.45	133.29	133.29	147.08	250.00	98.39			
(continued next page)										

<u>Item #</u>	<u>Size</u>	<u>Range</u>	<u>HD Supply</u>	<u>Ferguson</u>	<u>Ti-Sales</u>	<u>Winwater</u>	<u>Prescott</u>
22e1	16" pvc-duct x pvc-duct	16.60-17.80x16.60-17.80	298.20	298.21	329.06		204.64
22e2	16" pvc-duct x ac-pipe	16.60-17.80x17.80-18.84	298.20	298.21	329.06		204.64
22e3	16" ac-pipe x ac-pipe	17.80-18.84x17.80-18.84	298.20	298.21	329.06		204.64
22f1	20" pvc-duct x pvc-duct	20.70-22.06x20.70-22.06	704.32		777.18		359.03
22f2	20" pvc-duct x ac-pipe	20.70-22.06x22.12-24.82	704.32		839.51		359.03
22f3	20" ac-pipe x ac-pipe	22.12-24.82x22.12-24.82	704.32		839.51		359.03
22g1	24" pvc-duct x pvc-duct	24.00-25.80x24.00-25.80	760.80		839.51		610.53
22g2	24" pvc-duct x ac-pipe	24.00-25.80x24.48-29.62	1118.15		1233.83		610.53
22g3	24" ac-pipe x ac-pipe	26.48-29.62x26.48-29.62	1118.15		1233.83		610.53
22h1	30" pvc-duct x pvc-duct	30.00-32.00x30.00-32.00	919.73		1014.89		1146.90
22h2	30" pvc-duct x ac-pipe	30.00-32.00x33.12-37.06	1146.89		1265.54		1146.90
22h3	30" ac-pipe x ac-pipe	33.12-37.06x33.12-37.06	1146.89		1265.54		1146.90
ITEM#23	HYMAX OR MACRO COUPLINGS						
	MIN PRESSURE CLASS 260PSI						
23a	2	Standard ranges	80.95	82.72	85.92	95.00	84.02
23b	4	Standard ranges	136.84	139.82	142.23	165.00	135.34
23c	6	Standard ranges	181.22	185.16	187.79	210.00	178.60
23d	8	Standard ranges	204.60	209.05	212.67	240.00	202.26
23e	10	Standard ranges	263.21	268.93	270.60	305.00	279.74
23f	12	Standard ranges	310.68	317.39	330.67	420.00	368.29

Bid2018-031 Large Diameter Clamps, Saddles & Couplings					
The following vendors were sent specifications					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Applied Industrial Technologies	34 Avery Rd.	Cranston	RI	02910	
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021	
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111	
HD Supply Waterworks	83 Progress Ave.	Springfield	MA	01104	
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370	
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	
USA Bluebook	PO Box 9004	Gurnee	IL	60031	
Vellano Bros., Inc.	150 Amaral St.	Riverside	RI	02915	
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888	

MEMO

To: Patricia Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division

Date: June 23, 2017

Re: Recommendation Letter for Bid #2018-031 Large Diameter
Clamps, Saddles and Couplings

The Water Division received five bids for large diameter clamps, saddles and couplings and are recommending the lowest responsible bidders for all items listed in the bid. They are as follows:

EJPRESCOTT:

5A,B,C,D,8A,14A,15A,B,16A,B,17A,B,19A,B,E,F,G,H,I,J,M,Q,R,
20A,B,C,D,E,H,21A,B,C,D,E,F,22A1,A2,A3,22B1,22B2,B3,C1,C
2,C3,C4,C5,22D1,D2,D3,D4,D5,E1,E2,E3,F1,F2,F3,G1,G2,G3,2
3B,C,D

FERGUSON:

1B,2A,B,E,F,3A,B,C,D,E,F,4A,B,C,D,6A,B,C,D,7A,B,C,D,9A,B,C,
D,12B,13A,13B,19L,M,O,21G,H

HD SUPPLY:

1A,2C,D,8A,B,C,D,10A,B,11A,B,12A,14A,B,18A,B,19C,D,K,M,N,
P,R,20E,F,G,H,22H1,H2,H3,23A,E,F

Please note that for items 1A,9D,11A,11B,12A,14A,14B,18A, and 18B the lowest bid did not meet specifications for OD ranges; therefore the second lowest bidders for each item is being recommended.

Funding for future purchases will originate from budget codes #84-363(\$60,000) and #84-364(\$10,000). Items will be purchased

on an as needed basis for improvements and repairs to the water distribution system.

If you have any questions or need additional information, please contact me at extension 9734.

Bid2018-034 Photography & Printing Supplies

- 7 bids submitted

CODE: 30-208 Police/Film & Photo Supplies

MANNER OF AWARD: \$7,000.00
July 1, 2017 – June 30, 2018

RECOMMEND: Adorama, WB Hunt, B & H, Unique & Kerry's

Adorama, Inc.	42 West 18th St.	New York, NY 10011
WB Hunt Co., Inc.	100 Main St.	Melrose, MA 01176
B & H Foto & Electronics Corp.	420 9 th Ave.	New York, NY 10001
Unique Photo	123 Route 46	Fairfield, NJ 07004
CDW Government LLC	230 N. Milwaukee Ave.	Vernon Hills, IL 60061
CTS Services, Inc.	260 Maple St.	Bellingham, MA 02079
Kerry's Warwick Photo Labs, Inc.	1944 Warwick Ave.	Warwick, RI 02889

Pricing as Follows

Continued next page

<u>Item</u>	<u>Item Description</u>	<u>Adorama (1)</u>	<u>WB Hunt (2)</u>	<u>B & H</u>	<u>Unique (3)</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
A	PRINTERS / CD Copier							
1	Canon imagePROGRAF PRO-1000 17"	1089.02	1163.15	1226.55	1249.00	1264.27	1285.00	
2	Epson SureColor P800 Inkjet Printer	1195.00	1098.05	1195.00	1149.00	1214.47	1195.00	
B	Ink							
1	Canon PFI-1000 PBK LUCIA PRO Photo Black Ink	48.50	52.16	52.84	51.50	550.00	56.95	
2	Canon PFI-1000 MBK LUCIA PRO Matte Black Ink	48.50	52.16	52.84	51.50	550.00	56.50	
3	Canon PFI-1000 B LUCIA PRO Blue Ink	48.50	52.16	52.84	51.50	550.00	56.50	
4	Canon PFI-1000 C LUCIA PRO Cyan Ink	48.50	52.16	52.84	51.50	550.00	56.50	
5	Canon PFI-1000 CO LUCIA PRO Chroma Optimizer	44.46	47.82	49.00	51.50	550.00	56.50	
6	Canon PFI-1000 GY LUCIA PRO Gray Ink	48.50	52.16	52.84	51.50	550.00	56.50	
7	Canon PFI-1000 M LUCIA PRO Magenta Ink	48.50	52.16	52.84	51.50	550.00	56.50	
8	Canon PFI-1000 R LUCIA PRO Red Ink	48.50	52.16	52.84	51.50	550.00	56.50	
9	Canon PFI-1000 Y LUCIA PRO Yellow Ink	48.50	52.16	52.84	51.50	550.00	56.50	
10	Canon PFI-1000 PM LUCIA PRO Photo Magenta	48.50	52.16	52.84	51.50	550.00	56.50	
11	Canon PFI-1000 PGY LUCIA PRO Photo Gray Ink	48.50	52.16	52.84	51.50	550.00	56.50	
12	Canon PFI-1000 PC LUCIA PRO Photo Cyan Ink	48.50	52.16	52.84	51.50	550.00	56.50	
13	Canon MC-20 Maintenance Cartridge	13.28	14.15	14.99	16.25	90.00	19.65	
14	Epson UltraChrome Ink	50.05	55.00	51.84	52.90	550.00	54.00	
15	Epson UltraChrome Ink	47.91	55.00	51.84	52.90	550.00	54.00	
16	Epson UltraChrome Ink	50.04	55.00	51.84	52.90	550.00	54.00	
17	Epson UltraChrome Ink	50.04	55.00	51.84	52.90	550.00	54.00	
18	Epson UltraChrome Ink	50.04	55.00	51.84	52.90	550.00	54.00	
19	Epson UltraChrome Ink	44.23	55.00	51.84	52.90	550.00	54.00	
20	Epson UltraChrome Ink	50.04	55.00	51.84	52.90	550.00	54.00	
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
21	Epson UltraChrome Ink	50.04	55.00	51.84	52.50		54.00	
22	Epson UltraChrome Ink	50.04	55.00	51.84	52.50		54.00	
23	Epson Maintenance Tank	16.54	17.09	18.20	52.50		35.00	
24	Epson 3880 Ultrachrome Ink	50.04	55.00	51.84	52.50		54.00	
25	Epson 3880 Ultrachrome Ink	50.04	55.00	51.84	52.50		54.00	
26	Epson T850600 UltraChrome HD Vivid Lt Magenta	54.95	55.58	51.84	52.50		54.95	
27	Epson T850700 UltraChrome HD Light Black	54.95	55.58	51.84	52.50		54.95	
28	Epson T850500 UltraChrome HD Light Cyan	54.95	55.58	51.84	52.50		54.95	
29	Epson T850100 UltraChrome HD Photo Black	54.95	55.58	51.84	52.50		54.95	
30	Epson T850900 UltraChrome HD Light Light Black	54.95	55.58	51.84	52.50		54.95	
31	Epson T850400 UltraChrome HD Yellow	54.95	55.58	51.84	52.50		54.95	
32	Epson T850300 UltraChrome HD Vivid Magenta	54.95	55.58	51.84	52.50		54.95	
33	Epson T850200 UltraChrome HD Cyan	54.95	55.58	51.84	52.50		54.95	
34	Epson T850800 UltraChrome HD Matte Black	54.95	55.58	51.84	52.50		54.95	
35	Epson Ink Maintenance Tank for SureColor P800	16.45	17.09	18.20	18.00		25.00	
36	HP LaserJet Pro 400 Color M475dw	discont'd		599.00				
37	MicroBoards Standalone 1.3 DVD/BluRay Copier	1156.38		870.00				
38	MicroBoards Standalone 1.1 DVD/BluRay Copier	342.55		369.00				
39	MK Digital Direct eBox Plus 1419		discont'd					
40	MK Digital Direct eBox Plus 1419		discont'd					
41	MK Digital Direct Mini Table Top Tripod	discont'd	discont'd					
42	MK Digital Direct L-Bracket	discont'd	discont'd					
43	23" Monitor - HPZ23i LED Backlit IPS Display	discont'd	192.45	389.99			209.00	
44	Pearstone Cat6 Patch Cables 10 foot length	3.14	3.75	3.49			4.98	
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
C	Photograph Paper							
1	Epson Glossy 8.5X11" Box of 100	14.80	22.35	21.50	23.00		29.99	
2	Epson Premium Luster 8.5X11" Box of 250	90.35	109.42	96.00	44.50		135.00	
3	Epson Premium Luster 13X19" Box of 100	103.32	138.37	129.90	119.00		159.99	
4	Epson Ultra Premium Luster 17X22" - Box of 25	39.31	47.88	47.00	120.00		59.95	
	<u>CAMERA ITEMS</u>							
D	Point and Shoot Camera							
1	Olympus Stylus TOUGH TG-4 Digital Camera Black	398.94	386.05	401.95	399.00			
2	Olympus LI-92B Rechargeable Lithium-Ion	27.10	28.85	28.99	28.70			
3	Olympus Battery LI-50B	29.18	31.10	28.99	32.00			
E	D-SLR Camera Body							
1	Nikon D610 Body Only	1496.95	1496.95	1597.00	1382.85			
2	Nikon D800	2496.95	2796.95	2997.00	2345.00			
3	Nikon D7200 DSLR Camera (Body Only)	996.95	996.95	1097.00	926.10			
F	D-SLR Batteries							
1	Nikon (D90, D700, D300s) EN-EL3e	36.90	39.33	37.00	54.50			
2	Nikon (D7100 / D7200/ D610 /D800) EN-EL15	44.36	48.19	46.00	46.50			
3	Nikon MH-25A Battery Charger	35.57	38.30	36.00	41.50			
4	Nikon MS-D14 AA Battery Holder	34.05	36.67	34.95	39.50			
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
G	D-SLR Battery Grip		discont'd					
1	Nikon MB-D80 (D90)	142.30		146.00	147.00			
2	Nikon MB-D15 Multi Battery Power Pack Grip	221.91	221.62	214.90	233.00			
H	Remote Trigger							
1	Nikon MC-DC2 (D90 / D610 / D7100/ D7200)	21.11	23.67	21.90	25.25			
2	Nikon MC-36 A (D800)	142.40	150.00	139.90	153.00			
3	Vello - FreeWave Wireless Remote	22.74	32.30	31.50				
4	Vello - FreeWave Wireless Flash/Shutter Remote	63.83	57.95	69.95				
I	Flash							
1	Nikon SB-700 (FX/DX)	326.95	326.95	326.95	322.00			
2	Nikon SB-910	596.95	596.95	596.95	368.50			
3	Custom Brackets Folding-T Flash Bracket	60.64	72.00	69.90	72.90			
J	Sync Cord							
1	Nikon SC-28 (for SB700)	46.86	51.15	46.00	53.50			
2	Nikon SC-29 (for SB600/800/900/910)	68.07	70.75	68.00	71.95			
K	D-SLR Camera Lenses for DX Format Camera							
1	Nikon 85mm Micro AF-S f/3.5	526.95	526.95	526.95	491.00			
2	Nikon 16-85mm f/3.5-5.6	696.95	696.95	696.95	641.00			
3	Nikon 18-200mm F3.5-5.6 G ED VR II	646.95	646.95	646.95	595.00			
4	Sigma 50mm f/2.8 macro for Nikon		discont'd					
5	Sigma 105mm f/2.8 macro for Nikon	491.60	869.00	569.00	525.76			
6	Sigma 18-200mm f/3.8-5.6 for Nikon	334.15	349.00	379.00	288.00			
7	Canon EF-S 60mm f/2.8 Macro USM Lens	348.45	397.95	399.00	593.25			
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
L	D-SLR Camera Lenses for FX Format Camera							
1	AF-S Micro Nikkor 60mm f/2.8	596.95	596.95	596.95	554.38			
2	AF-S Nikkor 24-120mm f/4	1096.95	1096.95	1096.95	1015.66			
3	AF-S Nikkor 28-300mm f/3.5-5.6	946.95	946.95	946.95	879.80			
M	D-SLR Microphone							
1	Nikon ME-1 Stereo Microphone	106.51	127.05	126.00	120.00			
N	Mono-Pod / Tri-Pod							
1	Velbon UP-400DX 4 Section	31.67		36.00				
2	Velbon PH157Q 3 way Pan/Tilt Head	31.79		58.00				
3	Manfrotto MonoPod	63.45	86.70	69.00	74.25			
4	OBEN - Quick Release Ball Head	21.81		71.00				
5	Slik Pro 580 DX Tripod 3 way head	150.03	192.40	155.00				
6	Slik Quick Release Plate	14.91	19.85	19.00				
7	Oben - Quick Release Plate	4.65		11.00				
O	Digital Memory							
1	SanDisk Compact Flash 16GB Extrm Pro	30.78	32.80	33.95			34.95	
2	SanDisk SDHC 4 GB Class 4	4.59	5.90	6.95			19.99	
3	SanDisk SDHC 8GB Extreme Plus - Class 10	7.45	7.95	19.99			25.00	
4	SanDisk SDHC 16GB Extreme - Class 10	10.32	16.90	22.90			45.00	
5	SanDisk SDHC 32GB Extreme - Class 10	17.55	20.05				25.95	
6	SanDisk SDXC 64GB Extreme Pro - Class 10	32.66	34.80	34.95			69.00	
7	SanDisk 64GB Ultra UHS-I microSDXC Memory Card	21.33	22.99	24.95			26.99	
8	SanDisk 128GB Ultra microSDXC Memory Card	41.84	56.35	47.95			50.95	
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
9	Sony 32 GB Pro-Duo HX		80.89	77.00			86	
10	Kingston 16 GB Data Traveler	5.90	7.10	6.95			7.99	
11	Kingston 32 GB Data Traveler	11.85	14.28	12.95			13.95	
12	Kingston 64 GB Data Traveler	24.27	30.35	21.95			29.95	
P	Digital Audio Handheld Recorder							
1	Olympus WS-853 Digital Voice Recorder Black	52.44	64.58	64.90	65.50			
2	Olympus TP-8 Telephone Recording	11.78	13.29	13.99	15.40			
3	Olympus Noise Cancellation Mic	12.50	14.10	14.90	16.50			
4	Olympus Case CS-125	6.26	7.05	9.95	9.95			
	GENERAL SUPPLIES							
Q	Batteries							
1	Duracell Procell AAA	16.30	13.44	1.99				
2	Duracell Procell AA	16.30	12.48	3.80				
3	Duracell Procell 9-Volt	12.62	21.12	18.71				
4	Duracell Procell C Size	12.52	11.52	11.85				
5	Duracell Procell D Size	12.14	13.60	14.46				
6	Energizer AAA Lithium Battery 4-Pack	5.51	9.72	8.95	9.95			
7	Energizer AA Lithium Battery 4 - Pack	5.93	7.50	4.99	9.95			
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
R	Video							
1	Canon VIXIA HF G40 Full HD Camcorder	943.63	1063.15	1014.00	989.00			
2	Sony ECM-AW4 Bluetooth Wireless Microphone	147.00	150.10	152.00				
3	Canon BP-820 Lithium-Ion Battery Pack	89.96	94.75	99.00	105.20			
4	Sony Handicam CX440 Battery	31.04	34.45	107.00	283.20			
5	Canon DM-100 Directional Stereo Microphone	181.54	192.65	175.04	195.50			
6	Genaray LED-2100 36 LED Compact On-Camera	25.53	26.90	26.00				
7	Canon WD-H58W Wide Converter Lens	349.51	368.45	379.00	379.00			
S	Camera Bags							
1	Tamrac Stratus 15 Shoulder Bag Black	125.07	149.95	149.00				
2	Canon 100-DG Digital Gadget Bag (Black)	63.66	70.60	69.00	74.50			
T	Lens / Camera Cleaner							
1	Nikon Lens Pro Kit	14.39	18.65	21.00	18.00			
2	Nikon Complete Lens Cleaner	4.59	7.65	11.50	10.95			
3	Nikon Micro-Fiber Cloth	3.15	4.35	5.95	5.75			
U	Pelican Cases / Foam Inserts							
1	Pelican 1200 Case w/ pluck foam	37.09	43.65	41.49	54.50			
2	Pelican 1400 Case w/ pluck foam	68.36	80.47	76.90	87.80			
3	Pelican 1600 Case w/ pluck foam	147.81	174.10	157.00	195.00			
4	Replacement Foam for 1200 (3 piece) 1201	13.39	15.58	15.99	16.50			
5	Replacement Foam for 1400 (3 Piece) 1401	21.70	25.56	26.00	31.20			
6	Replacement Foam for 1600 (4 Piece) 1601	54.81	76.73	65.80	89.00			
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
V	Card Readers USB							
1	Lexar USB Card Reader 3.0	18.21	24.70	22.95	19.95			
2	Delkin USB 3.0 Universal Card Reader	11.93	17.75	16.95				
W	Camera Lens Filters							
1	Tiffen 55mm Yellow 8	8.91	11.58	11.25				
2	Tiffen 55mm Red 25	8.95	11.58	14.90				
3	Tiffen 55mm Orange 16	19.57	19.37	13.23				
4	Tiffen 52mm UV Protector	2.03	4.21	7.99	6.99			
5	Tiffen 52mm Circular Polarizer	8.11	23.37	19.95	13.95			
6	Tiffen 55mm UV Protector	2.10	4.21	7.99	7.49			
7	Tiffen 55mm Circular Polarizer	8.45	23.37	22.99	14.95			
8	Tiffen 58mm UV Protector	2.65	5.37	8.72	7.99			
9	Tiffen 58mm Circular Polarizer	10.00	24.42	24.99	18.95			
10	Tiffen 62mm UV Protector	3.24	6.74	8.99	7.99			
11	Tiffen 62mm Circular Polarizer	13.66	33.47	31.61	24.90			
12	Tiffen 67mm UV Protector	3.18	6.74	9.99	8.99			
13	Tiffen 67mm Circular Polarizer	13.24	33.47	33.99	27.90			
14	Tiffen 77mm UV Protector	4.02	13.48	14.99	12.95			
15	Tiffen 77mm Circular Polarizer	18.36	43.02	28.83	22.90			
16	Tiffen 82mm UV Protector	6.01	18.10	19.99	15.95			
17	Tiffen 82mm Circular Polarizer	29.94	76.84	69.95	39.95			
	continued next page							

<u>Item</u>	<u>Item Description</u>	<u>Adorama</u>	<u>WB Hunt</u>	<u>B & H</u>	<u>Unique</u>	<u>CDW</u>	<u>CTS</u>	<u>Kerry's</u>
18	Tiffen 52mm UV Multicoated	2.13	10.06	28.36	6.99			
19	Tiffen 55mm UV Multicoated	2.13	10.06	56.00	7.49			
20	Tiffen 58mm UV Multicoated	2.66	10.06	44.50	7.99			
21	Tiffen 62mm UV Multicoated	2.93	10.86	69.00	7.99			
22	Tiffen 67mm UV Multicoated	3.33	10.86	72.00	8.99			
23	Tiffen 77mm UV Multicoated	4.26	13.85	65.00	12.95			
24	Tiffen 82mm UV Multicoated	5.05	15.72	114.00	15.95			
25	Tiffen Filter Pouch # Cord 6	7.24	8.20	10.3.5				
X	DEVELOPING AND PRINTING							
1	Color 135-24 exposure developing/printing							6.99
2	Black and White 135-24 developing/printing							19.99
3	Reprints of Color 4x6 prints							0.30
4	Reprints of B&W 4x6 prints							0.30
5	5x7 color enlargement photos							1.99
6	8x10 color enlargement photos							3.99
7	11x14 color enlargement photos							6.99
8	5x7 B&W enlargement photos							1.99
9	8x10 B&W enlargement photos							3.99
10	11x14 B&W enlargement photos							6.99
11	Digital Reprints Color 4x6							0.30
12	Digital Reprints Color 5x7							1.99
13	Digital Reprints Color 8x10							3.99
14	Digital Reprints Color 11x14							6.99
Y	MISCELLANEOUS							
1	PhotoBert CheatSheet	5.82		7.95				
2	Workbook For Dummies by Doug Sahlin							
3	Digital Art Photography For Dummies							
	continued next page							

NOTES							
1	Item B44 bid B & H brand. Item D1 bid Tough TG-5. Item E2 offered upgrade D810. Item H3-4 bid B & H brand.						
	Item I2 offered upgrade SB5000. Item K6 offered upgrade 885-306. Item N3 offered upgrade. Items N4 & N7 bid B & H brand.						
	Item O2 bid Transcend. Item O3 bid Ultra. Item O12 offered equal. Item Q3 bid 4/pk. Item Q4 bid 8/pk. Item Q5 bid 8/pk.						
	Item R6 bid B & H brand. Items W18-21 and 23,24 bid Vivitar. Item W22 bid Pro Optic.						
2	Item D1 bid Tough TG-5. Item N3 replaced by MPMXPROA5US. Item O2 bid 8GB. Item O3 bid Ultra Class.						
3	Item D1 bid Tough TG-5. Item E2 bid D810. Item K6 replaced by Sigma 18-250. Items W4-W18 bid Yashica.						

Bid2018-034 Photography & Printing Supplies						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
17 th St. Photo Supply, Inc.	34 West 17 th St.	New York	NY	10011		
Adorama, Inc.	42 West 18th St.	New York	NY	10011		
Automated Business Solutions	415 Kilvert St.	Warwick	RJ	02886		
B & H Foto & Electronics Corp.	420 9 th Ave.	New York	NY	10001		
Calumet Photographic, Inc.	150 First St.	Cambridge	MA	02141		
Camcor, Inc.	2273 S. Church St./ PO Box 1899	Burlington	NC	27215		
CDW Government LLC	230 N. Milwaukee Ave.	Vernon Hills	IL	60061		
F & E Trading LLC	245 Belmont Dr.	Somerset	NJ	08873		
Focus Camera, Inc.	905 McDonald Ave.	Brooklyn	NY	11218		
Kerry's Warwick Photo Labs, Inc.	1944 Warwick Ave.	Warwick	RJ	02889		
Unique Photo	123 Route 46	Fairfield	NJ	07004		
Valiant IMC	55 Ruta Ct.	S. Hackensack	NJ	07606		
Valley Litho Supply	1047 Haugen Ave.	Rice Lake	WI	54868		
WB Hunt Co., Inc.	100 Main St.	Melrose	MA	01176		
Woodgate Sales, LLC	920 Woodgate Ave.	Long Branch	NJ	07740		

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Stephen M. McCartney, Chief of Police

99 Veterans Memorial Drive

Warwick, Rhode Island 02886-4617

(401) 468-4200

June 8, 2017

Mrs. Patricia Peshka
Purchasing Agent
Warwick City Hall

3275 Post Road
Warwick, RI 02886

Re: Bid Recommendation - Police BCI Photo Supplies
Bid #2018-34, "Police Photography Supplies/Printing"
Vendors: Various per Bid Specs
Funding Source: Operating Budget, code 30-208, "Film and Photo Supplies"

Dear Mrs. Patricia Peshka:

The department has reviewed the seven (7) bids received for Bid #2018-34, "Police Photography Supplies and Printing". Based on this review, the Police Department is recommending that the award for this contract be awarded to the following vendors:

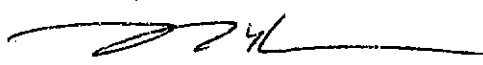
WB Hunt Co., 100 Main Street, Melrose MA 02176
B&H Photo 420 9th Ave. New York, NY 10001
Adorama Inc. 42 West 18th Street New York, NY 10011
Unique Photo, 123 Route 46 Fairfield NJ 07004
Kerry's Warwick Photo labs, Inc. 1944 Warwick Ave. Warwick, RI 02889

The items purchased from each individual vendor will be selected based on lowest price and availability for the items listed in the bid package.

The total amount of this award is **\$7,000.00**. Funding for these expenditures would be on an as needed basis from the department's operating budget, code 30-208, "Film and Photo Supplies."

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

Sincerely,


Bradford Connor
Major

Bid2018-044 Paper Products

- 2 bids submitted

CODE: 47-209 Senior Center/Food-Nutrition

MANNER OF AWARD: \$3,000.00
July 1, 2017 – June 30, 2018

RECOMMEND: Mansfield Paper

Mansfield Paper
380 Union St.
W. Springfield, MA 01089

Banner Systems, Inc.
135 Elliot St.
Brockton, MA 02302

Pricing as Follows

Continued next page

<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
All American Poly	40 Turner Pl.	Piscataway	NJ	08854
Banner Systems	135 Elliot St.	Brockton	MA	02302
Central Poly Corp.	18 Donaldson Pl./PO Box 4097	Linden	NJ	07036
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460
Ecolab, Inc.	370 Wabasha St. EUC/13	St. Paul	MN	55102
Gordon Food Service	630 John Hancock Rd	Taunton	MA	02780
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.	S. Easton	MA	02375
Ohio Valley Converting Ltd.	PO Box 125	Booneville	AR	72927
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090
Perkins Co.	20 Bradford Rd.	Cranston	RI	02910
Shur-Az	871 High St.	Central Falls	RI	02863
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895
T.J. Russell Co.	86 Tupelo St.	Bristol	RI	02809
Universal Gold, Inc.	110 King Philip Rd.	E. Providence	RI	02916

The following vendors were sent specifications.

memo

RECEIVED JUN 15 2017



To: Pat Peshka, Purchasing Agent
From: Meg Underwood
CC:
Date: 6/15/2017
Re: Paper Products Bid FY18

Comments: Dear Pat,

We received two bids for Paper Products after the initial bid was rejected. After carefully comparing the two bids, I am recommending that the bid in the amount of \$3,000 be awarded to:

Mansfield Paper Company
380 Union Street
West Springfield, MA 01089

Mansfield Paper Company was the lowest overall responsible bidder, is our current vendor, and has provided excellent service in the past. While there was no bid on item #10, after assessing our current needs, that item is no longer necessary. Similarly, Mansfield Paper Company did not bid on item #10, but is an item that is easily replaced with item #9.

Thank you for your consideration in this matter.

Sincerely,


Meg Underwood
Director of Senior Services

Bid2018-057 Quick Pro Dry or Equal

- 1 bid submitted

CODE: 63-242 Highway/Chemicals-Weed Control

MANNER OF AWARD: \$3,000.00
September 8, 2017 – September 7, 2018

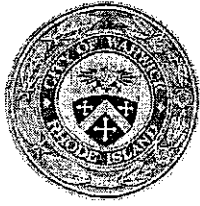
RECOMMEND: SiteOne Landscape Supply

SiteOne Landscape Supply
40 Illinois Ave.
Warwick, RI 02888

Description	Bid
Price per case (4 – 6.8 pound containers per case)	\$272.00 Roundup QuikPro
Price per pound	\$10.00
Delivery/Calendar Days ARO	2-5

Bid2018-057 Quick Pro Dry or Equal						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Allied Landscape Mgt.	909 Wamponaug Trail	E. Providence	RJ	02915		
Central Nurseries	1155 Arwood Ave.	Johnston	RJ	02919		
Central Turf & Irrigation Supply	75 Byfield St.	Warwick	RJ	02888		
Crop Production Services	3005 Rock Mountain	Loveland	CO	80538		
Customized Landscaping, Inc.	3391 W. Shore Rd.	Warwick	RJ	02886		
Hugo Key & Son, Inc.	PO Box 6/America's Cup Ave.	Newport	RJ	02840		
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunderstown	RJ	02874		
NE Marketing	26 Young St.	Pawtucket	RJ	02860		
Pro Lawn Supply, Inc.	70 Fremont St.	Worcester	MA	01603		
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RJ	02809		
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RJ	02886		
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114		
Univar USA	155-C New Boston St.	Woburn	MA	01801		
Univar USA, Inc.	2102 Utica Ave.	Brooklyn	NY	11234		
WW Grainger #877	3750 Brookside Pkwy. Ste. 260	Alpharetta	GA	30022		
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RJ	02888		
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RJ	02919		

062717



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".

Date: June 26, 2017

Re: Bid2018-057 Quick Pro Dry or Equal

We have reviewed the only bid submitted on the above and recommended award to SiteOne Landscape Supply as the lowest bidder. The recommended cap is \$3,000.00.

Bid2018-058 Rebuilding or Rebuilt Exchange Transmissions

- 4 bids submitted

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$40,000.00
1 year from date of award

RECOMMEND: All Vendors

Camerota Truck Parts
PO Box 134
Enfield, CT 06083

Power Products Systems, LLC
d/b/a New England Detroit Diesel-Allison
One Southern Industrial Dr.
Cranston, RI 02921

JTO Aamco
422 Silver Spring St.
Providence, RI 02904

Quaker Transmission
67 Tiogue Ave.
W. Warwick, RI 02893

Pricing as Follows

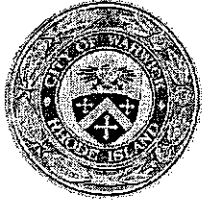
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<u>Item</u>	<u>Description</u>	<u>Camerota</u>	<u>Power Products</u>	<u>JTO Aamco</u>	<u>Quaker</u>
<u>Allison World Transmission</u>					
<u>Must be an authorized Allison Facility</u>					
<u>(Excludes Removal & Installation)</u>					
1	Model HD4560P				
	Rebuilding	\$ 5,350.00			
	Rebuilt	\$ 5,350.00	\$ 6,056.07		
	Warranty	2 yrs	2 yrs unltid miles parts & labor		No bid
2	Model MD3060P				
	Rebuilding	\$ 5,250.00			
	Rebuilt	\$ 5,250.00	\$ 3,880.46		
	Warranty	2 yrs	2 yrs unltid miles parts & labor		
3	Model 4500RDS				
	Rebuilding	\$ 5,350.00			
	Rebuilt	\$ 5,350.00	\$ 6,056.07		
	Warranty	2 yrs	2 yrs unltid miles parts & labor		
4	Model 4500RDS (P)				
	Rebuilding	\$ 5,350.00			
	Rebuilt	\$ 5,350.00	\$ 6,056.07		
	Warranty	2 yrs	2 yrs unltid miles parts & labor		
5	Model 4000RDS				
	Rebuilding	\$ 5,350.00			
	Rebuilt	\$ 5,350.00	\$ 6,056.07		
	Warranty	2 yrs	2 yrs unltid miles parts & labor		
	continued next page				

<u>Item</u>	<u>Description</u>	<u>Camerota</u>	<u>Power Products</u>	<u>JTO Aamco</u>	<u>Quaker</u>
(Includes Removal & Installation)					
1	Model 4R100 Rebuilding Rebuilt Warranty	No bid	No bid	\$ 2,050.00 12 mos 12,000 miles	\$ 2,200.00 18 mos 18,000 miles whichever first
2	Model E40D Rebuilding Rebuilt Warranty			\$ 1,950.00 12 mos 12,000 miles	\$ 2,000.00 18 mos 18,000 miles whichever first
3	Model 5R110 (N) Torque Shift Transmission Rebuilding Rebuilt Warranty			\$ 2,650.00 12 mos 12,000 miles	\$ 3,250.00 18 mos 18,000 miles whichever first
4	Allison Automatic Transmission 1000/2000 Series Rebuilding Rebuilt Warranty			\$ 3,500.00 12 mos 12,000 miles	\$ 4,300.00 18 mos 18,000 miles whichever first
5	Ford Taurus AX4S Rebuilding Rebuilt Warranty			\$ 1,850.00 12 mos 12,000 miles	\$ 1,895.00 18 mos 18,000 miles whichever first
continued next page					

<u>Item</u>	<u>Description</u> (Includes Removal & Installation)	<u>Camerota</u>	<u>Power Products</u>	<u>JTO Aamco</u>	<u>Quaker</u>
6	Ford Taurus AX4N Rebuilding Rebuilt Warranty			\$ 2,000.00 12 mos 12,000 miles	\$ 1,895.00 3 yrs 36,000 miles whichever comes first
7	Ford Crown Victoria Model AODE Rebuilding Rebuilt Warranty			\$ 1,550.00 12 mos 12,000 miles	\$ 1,600.00 3 yrs 36,000 miles whichever comes first
8	Ford Crown Victoria Model 4R70W Rebuilding Rebuilt Warranty			\$ 1,850.00 12 mos 12,000 miles	\$ 2,000.00 3 yrs 36,000 miles whichever comes first
<u>Note</u>					
1	Allison World Transmission 1-5. Vendor is not amd authorized allison dealer, but they do rebuilt allisons. Individual of each unit based or parts needed. Warranty will be 12 months or 12,000 miles. Additional warranty is available.				

Bid2018-058 Rebuilt/Rebuilding Exchange Transmissions				
The following vendors were sent specifications.				
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
AAMCO Transmissions	85 Cypress St.	Warwick	RI	02888
Camerota Truck Parts	245 Shaker Rd./PO Box 1134	Enfield	CT	06083
Coast to Coast Transmissions	595 Metacom Ave.	Warren	RI	02885
Cottman Transmission	1600 Post Rd.	Warwick	RI	02888
Datfco, Inc	1079 N. Montello St.	Brockton	MA	02301
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818
Jasper Engines & Transmissions	815 Wernsing Rd.	Jasper	IN	47547
Jasper Engines & Transmissions	153 Northborough/Building 200 Suite 17	Southborough	MA	01772
JTO Aamco	422 Silver Spring St.	Providence	RI	02904
New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880
Portland Transmission	290 Smith St.	Providence	RI	02908
Power Products Systems, LLC d/b/a NE Detroit Diesel	One Southern Industrial Dr.	Cranston	RI	02921
Quaker Transmission	67 Tiogue Ave	W. Warwick	RI	02893
Reliable Transmission Service Midwest	325 E. Stop 18 Rd.	Greenwood	IN	46143
Rodman Ford	45 Washington St.	Foxboro	MA	02035
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
TransAxle, LLC	382 Hartford Pike	Shrewsbury	MA	01545



062717

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: June 26, 2017

Re: Bid2018-058 Rebuilding/Rebuilt Transmissions

We have reviewed the four bids submitted on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$40,000.00 for the one-year period.

Bid2018-060 Tire Repairs & Recapping

- 2 bids submitted

CODE: 65-318 Automotive/Tire Recapping

MANNER OF AWARD: \$250,000.00
2 years from date of award

RECOMMEND: Sullivan Tire Co., Inc.

Sullivan Tire Co., Inc.
1199 Jefferson Blvd.
Warwick, RI 02886

Ocean State Tire
51 Worthington Rd.
Cranston, RI 02920

Pricing as Follows

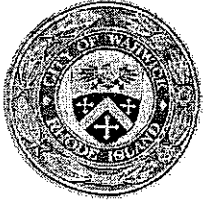
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ITEM #	DESCRIPTION	SULLIVAN TIRE		OCEAN STATE	
		Normal Hours 7:00 AM -- 4:30 PM	Weekends Holidays 4:30 PM-7:00 AM	Normal Hours 7:00 AM -- 4:30 PM	Weekends Holidays 4:30 PM-7:00 AM
1	PAYLOADERS				
a.	Remove	\$ 25.00	\$ 25.00	\$ 37.50	\$ 37.50
b.	Apply	\$ 25.00	\$ 25.00	\$ 37.50	\$ 37.50
c.	Tire Repair*	\$ 50.00	\$ 50.00	\$ 25.00	\$ 25.00
d.	Tube Repair*	\$ 10.00	\$ 10.00	\$ 25.00	\$ 25.00
2	BACKHOES				
a.	Remove	\$ 20.00	\$ 20.00	\$ 27.50	\$ 27.50
b.	Apply	\$ 20.00	\$ 20.00	\$ 27.50	\$ 27.50
c.	Tire Repair*	\$ 20.00	\$ 20.00	\$ 25.00	\$ 25.00
d.	Tube Repair*	\$ 20.00	\$ 20.00	\$ 25.00	\$ 25.00
3	PACKERS				
a.	Remove	\$ 14.00	\$ 14.00	\$ 17.50	\$ 17.50
b.	Apply	\$ 14.00	\$ 14.00	\$ 17.50	\$ 17.50
c.	Tire Repair*	\$ 30.00	\$ 30.00	\$ 20.00	\$ 20.00
d.	Tube Repair*	\$ 10.00	\$ 10.00	\$ 20.00	\$ 20.00
4	DUMP TRUCKS				
a.	Remove	\$ 14.00	\$ 14.00	\$ 17.50	\$ 17.50
b.	Apply	\$ 14.00	\$ 14.00	\$ 17.50	\$ 17.50
c.	Tire Repair*	\$ 30.00	\$ 30.00	\$ 20.00	\$ 20.00
d.	Tube Repair*	\$ 10.00	\$ 10.00	\$ 20.00	\$ 20.00
5	PICKUP TRUCKS				
a.	Remove	\$ 10.00	\$ 10.00	\$ 15.00	\$ 15.00
b.	Apply	\$ 10.00	\$ 10.00	\$ 15.00	\$ 15.00
c.	Tire Repair*	\$ 25.00	\$ 25.00	\$ 20.00	\$ 20.00
d.	Tube Repair*	\$ 10.00	\$ 10.00	\$ 20.00	\$ 20.00
	continued next page				

ITEM #	DESCRIPTION	SULLIVAN TIRE		OCEAN STATE	
		Normal Hours 7:00 AM – 4:30 PM	Weekends Holidays 4:30 PM-7:00 AM	Normal Hours 7:00 AM – 4:30 PM	Weekends Holidays 4:30 PM-7:00 AM
6	<u>FIRE VEHICLES</u>				
a.	Remove	\$ 14.00	\$ 14.00	\$ 17.50	\$ 17.50
b.	Apply	\$ 14.00	\$ 14.00	\$ 17.50	\$ 17.50
c.	Tire Repair*	\$ 30.00	\$ 30.00	\$ 20.00	\$ 20.00
d.	Tube Repair*	\$ 10.00	\$ 10.00	\$ 20.00	\$ 20.00
7	<u>OTHER VEHICLES</u>				
a.	Remove	\$ 10.00	\$ 10.00	\$ 17.50	\$ 17.50
b.	Apply	\$ 10.00	\$ 10.00	\$ 17.50	\$ 17.50
c.	Tire Repair*	\$ 20.00	\$ 20.00	\$ 20.00	\$ 20.00
d.	Tube Repair*	\$ 10.00	\$ 10.00	\$ 20.00	\$ 20.00
	Calcium chloride/pound	\$10/cross section +\$6.00/lb.		\$1.00/lb.	
	Road Service	\$100/hr. (portal-to-portal) M-F 8:00-4:30		\$125.00/hr./day \$150.00/hr./night	
	continued next page				

TIRE RECAPPING					
ITEM #	DESCRIPTION	SULLIVAN TIRE	OCEAN STATE		
	Sander/Dump Trucks				
1	11R22.5 Bandag Ultra Drive	\$ 182.98	\$ 227.20		
2	12R22.5 Bandag Ultra Drive	\$ 195.05	\$ 230.75		
	Sanders, Dump & Fire Trucks				
3	11R22.5 Bandag Ultra Drive	\$ 182.98	\$ 302.20		
4	12R22.5 Bandag Ultra Drive	\$ 195.05	\$ 305.75		
	Dump & Fire Trucks				
5	11R22.5 Bandag Ultra Drive	\$ 182.98	\$ 302.20		
6	12R22.5 Bandag Ultra Drive	\$ 195.05	\$ 305.75		
	Highway/Fire/Water Trucks				
7	12R22.5 Bandag Ultra Drive	\$ 195.05	\$ 230.75		
8	11R24.5 Bandag Winter Deep	\$ 184.46	\$ 185.00		
	Sanitation/Recycling Truck				
9	11R24.5 Bandag Ultra Drive	\$ 193.17	\$ 234.35		
10	11R22.5 Bandag Ultra Drive	\$ 182.98	\$ 227.20		
	Repairs in Casings Re-Treads				
	N-Hole	\$ 5.00	N/C		
	Spot	\$ 12.00	\$ 25.00		
	Section	\$ 40.00	\$ 50.00		

Bid2018-060 Tire Repairs & Recapping					
The following vendors were sent specifications					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
CJ's Tire & Auto Service, Inc.	112 Connell Hwy.	Newport	RI	02840	
Eli Tire Sales, Inc.	1809 Elmwood Ave.	Warwick	RI	02888	
Myers Tire Supply	1293 S. Main St.	Akron	OH	44301	
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	
Service Tire Truck Center	10 First St.	Bridgewater	MA	02324	
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RI	02816	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	



062717

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DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
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FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: June 26, 2017

Subj: Bid2018-060 Tire/Tube Repairs and Tire Re-capping

We have reviewed the two bids submitted on the above and recommend award to Sullivan Tire Company as the lowest qualified bidder. The recommended cap is \$250,000.00 for the two-year period.

Bid2018-061 Security System Monitoring & Maintenance

- 1 bid submitted

CODES:	28-332 Animal Shelter/Security & Alarm Svc.	\$ 239.40
	30-340 Police/Service Contract	\$ 239.40
	66-340 Building Maintenance/Service Contract	\$3,830.40
	41-332 Thayer-Warburton/Security & Alarm Svc.	\$ 718.20
	42-332 McDermott/Security & Alarm Svc.	\$ 239.40
	84-340 Water/Service Contract	\$1,675.80

MANNER OF AWARD: \$6,942.60
July 13, 2017 – July 12, 2018

RECOMMEND: Electronic Alarms

Electronic Alarms
2525 W. Shore Rd.
Warwick, RI 02889

Pricing as Follows

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Bid2018-061 Security System Monitoring & Maintenance Service BID RESULTS

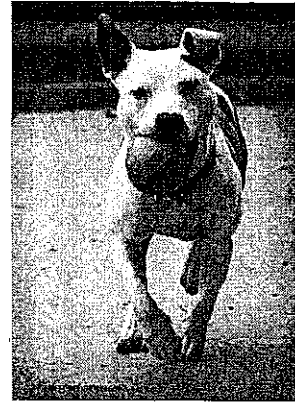
<u>Items</u>	<u>LOCATION</u>	<u>MONTH LEASE</u>	<u>YEARLY LEASE</u>	<u>MONTH MONITOR</u>	<u>YEARLY MONITOR</u>
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889				
	ATTENTION: CHRISTY ANGELL				
1	925 Sandy Lane	NO BID	NO BID		
	Automotive Stock Room/Digital			\$ 19.95	\$ 239.40
	Automotive Rear Garage			\$ 19.95	\$ 239.40
	Highway Office/Digital			\$ 19.95	\$ 239.40
	Department of Public Works Office/Digital			\$ 19.95	\$ 239.40
	Sanitation Office/Digital			\$ 19.95	\$ 239.40
2	111 Range Road/Compost Building/Radio			\$ 19.95	\$ 239.40
3	190 Range Road/Dispatch Office/Digital			\$ 19.95	\$ 239.40
4	975 Sandy Lane				
	McDermott Pool/Digital			\$ 19.95	\$ 239.40
	Warburton Arena/Digital			\$ 19.95	\$ 239.40
	Thayer Arena/Digital			\$ 19.95	\$ 239.40
	Compressor Room (Thayer Arena)/Digital			\$ 19.95	\$ 239.40
5	3027 West Shore Road**			\$ 19.95	\$ 239.40
	<i>Buttonwoods Community Center</i>				
	<i>Administration Side-Main System/Digital</i>				
6	27 Pilgrim Pkwy.			\$ 19.95	\$ 239.40
	Pilgrim Senior Center/Digital				
7	145 Greenwich Ave.			\$ 19.95	\$ 239.40
	Pontiac Village Community Center				
	Digital & Radio				
8	Tax Assessor's Office/Annex Bldg./Digital			\$ 19.95	\$ 239.40
	Front Office/Digital			\$ 19.95	\$ 239.40
	Maintenance/Digital			\$ 19.95	\$ 239.40
9	Tax Collector's Office/Annex Bldg.			\$ 19.95	\$ 239.40
	Digital System & Radio				
	(Panic Buttons)				
10	City Hall			\$ 19.95	\$ 239.40
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Digital				
11	Rhodes School			\$ 19.95	\$ 239.40
	Sub-total Page 1				\$ 4,788.00
**	PLEASE NOTE-BUTTONWOODS COMMUNITY CENTER MONITORING WILL CEASE IF THERE IS A TRANSFER OF OWNERSHIP. CITY WILL NOTIFY VENDOR.				

Bid2018-061 Security System Monitoring & Maintenance Service BID RESULTS

		MONTH	YEARLY	MONTH	YEARLY
	<u>LOCATION</u>	<u>LEASE</u>	<u>LEASE</u>	<u>MONITOR</u>	<u>MONITOR</u>
B.	SECTION B: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889				
	<u>ATTENTION: NANCY WATSON</u>				
1	935 Sandy Lane				
	Main Building/Digital System & Radio			\$ 19.95	\$ 239.40
	Stock Room			\$ 19.95	\$ 239.40
2	836 Warwick Neck Ave.			\$ 19.95	\$ 239.40
	Water Tower/Radio				
3	1245-1300 Bald Hill Road			\$ 19.95	\$ 239.40
	Water Tower/Radio				
4	Pettaconsett Ave.			\$ 19.95	\$ 239.40
	Pumping Station/Radio				
5	Corner of State St. & Oakside St.			\$ 19.95	\$ 239.40
	Pumping Station/Radio				
6	Natick Ave. – Pole No. 43			\$ 19.95	\$ 239.40
	Pumping Station/Radio				
C.	SECTION C: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886				
	<u>ATTENTION: GINA CARRUOLO</u>				
1	131 Range Road			\$ 19.95	\$ 239.40
	Police Range/Digital System & Radio				
D.	SECTION D: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888				
	<u>ATTENTION: ANN CORVIN</u>				
1	101 Arthur Devine Blvd.			\$ 19.95	\$ 239.40
	Animal Shelter/Digital System & Radio				
	<i>Sub-total Page 2</i>				\$ 2,154.60
	TOTAL COST LEASE/MONITORING PAGES 1 + 2				\$ 6,942.60
	Hourly rate for repairs to security systems		\$100.00/1st 1/2 hr.		
			\$75.00/ea. add'l 1/2 hr.		
			\$295.00/1st hr. (after hours)		
			\$125.00/ea. add'l 1/2 hr.		
	Mark up over vendor cost for replacement parts		50%		

Bid2018-061 Security System Monitoring & Maintenance						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888		
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888		
Allstate Fire Protection, Inc.	1525 Old Louisquisset Pike, Unit S-3	Lincoln	RI	02865		
Alpha Systems, Inc.	20 Lincoln Dr.	N. Smithfield	RI	02896		
American Alarms	575 Park Ave.	Cranston	RI	02910		
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134		
Custom Systems, LLC	798 Providence St.	W. Warwick	RI	02893		
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888		
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919		
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920		
Electronic Alarm Systems	2525 West Shore Rd	Warwick	RI	02889		
Honeywell International	500 Narragansett Pk. Dr.	Pawtucket	RI	02861		
Island Tech Svcs	70 Horseblock Rd	Yaphank	NY	11980		
JR Caddell Alarm Systems, Inc.	59 Hendricken Ct.	Warwick	RI	02889		
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916		
Ocean State Alarm Co., Inc.	52 Louisiana Ave.	Warwick	RI	02888		
Ocean State Electronic Security Systems	PO Box 20373	Cranston	RI	20373		
Schneider Electric	300 Brick Stone Dr Ste 101	Andover	MA	01810		
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882		
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02920		
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860		

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.com



Honorable Finance Committee Members,

I am recommending awarding bid # 2018- 061 for security system monitoring at the Animal Shelter to Electronic Alarm in the amount of \$239.40 for a period of one year. They were the only vendor which submitted a bid for these services.

A handwritten signature in cursive script that reads "Ann Corvin".

Ann Corvin

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

June 28, 2017

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

Re: Bid # 2018-061 Award Letter
Funding Source 30-340

Dear Mrs. Peshka,

The Police Department went out to bid along with the DPW, WFD, and the Animal Shelter for security system monitoring and received one bid response on Bid # 2018-061. The Police Range Alarm System is the portions of the bid applicable to the Police Department and is contained in Section C of the bid response. The bid received was from the following company:

Electronic Alarm, 2525 West Shore Rd, Warwick, RI, 02889.

The total bid for the Police Range Alarm System was for \$239.40 yearly which breaks down to \$19.95 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI.

This company has had the contract for a number of years, and has provided good service. Accordingly, we recommend awarding the bid to them.

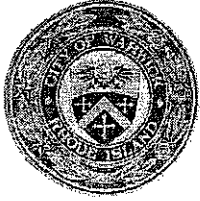
If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Bradford Connor".

Bradford Connor
Major
Administrative Bureau Commander



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 of David Picozzi.

Date: June 29, 2017

Subj: Bid2018-061 Security System Monitoring and Maintenance

We have reviewed the only bid submitted on the above and recommend award to Electronic Alarms.
The recommended cap is \$6,463.80 for a one-year period.

Bid2018-062 Quarterly Fire Alarm Panel Inspection & Testing

- 5 bids submitted

CODES:	28-332 Animal Shelter/Security & Alarm Svc.	\$ 200.00
	30-340 Police/Service Contract	\$ 200.00
	35-280 Fire/Building Maintenance	\$2,600.00
	66-340 Building Maintenance/Service Contract	\$2,900.00
	41-332 Thayer-Warburton/Security & Alarm Svc.	\$ 200.00
	42-332 McDermott/Security & Alarm Svc.	\$ 200.00
	84-340 Water/Service Contract	\$ 200.00

MANNER OF AWARD: \$6,500.00
July 12, 2017 – July 11, 2018

RECOMMEND: Electronic Alarms

Electronic Alarms
2525 W. Shore Rd.
Warwick, RI 02889

Encore Fire Protection
70 Bacon St.
Pawtucket, RI 02860

Simplex Grinnell, LP
690 Narragansett Pk. Dr.
Pawtucket, RI 02861

National Security
65 Newport Ave.
E. Providence, RI 02916

A & P Fire Systems, LLC
501 Waterman Ave.
E. Providence, RI 02914

Pricing as Follows

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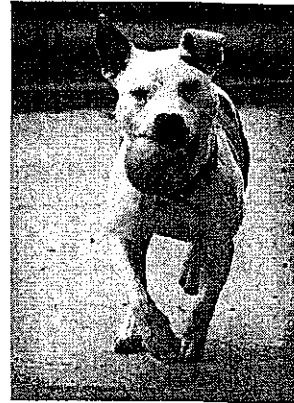
Item	Location	ELECTRONIC		ENCORE		SIMPLEX GRINNEL		NATIONAL		A & P	
		Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly
1	City Hall	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
2	City Hall Annex	\$ 50.00	\$ 200.00	\$ 129.00	\$ 516.00	\$ 125.00	\$ 500.00	\$ 125.00	\$ 500.00	\$ 106.00	\$ 424.00
3	Thayer & Warburton	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 87.50	\$ 350.00	\$ 131.00	\$ 524.00
4	McDermott Pool	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
5	Pilgrim Senior Ctr.	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 145.00	\$ 580.00	\$ 125.00	\$ 500.00	\$ 106.00	\$ 424.00
6	Buttonwoods Snr. Ctr. (see note 1)	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 125.00	\$ 500.00	\$ 106.00	\$ 424.00
7	Cooper Bldg. & Detached Garage	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 125.00	\$ 500.00	\$ 131.00	\$ 524.00
8	DPW Complex	\$ 50.00	\$ 200.00	\$ 55.00	\$ 220.00	\$ 64.00	\$ 256.00	\$ 125.00	\$ 500.00	\$ 81.00	\$ 324.00
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Item	Location	ELECTRONIC		ENCORE		SIMPLEX GRINNEL		NATIONAL		A & P	
		Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly
9	DPW Rear Garage	\$ 50.00	\$ 200.00	\$ 55.00	\$ 220.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 81.00	\$ 324.00
10	Water Department	\$ 50.00	\$ 200.00	\$ 55.00	\$ 220.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 81.00	\$ 324.00
11	Warwick Museum	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
12	Police Station	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 125.00	\$ 500.00	\$ 106.00	\$ 424.00
13	Animal Shelter	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
14	Fire Station #1	\$ 50.00	\$ 200.00	\$ 86.00	\$ 344.00	\$ 83.00	\$ 332.00	\$ 125.00	\$ 500.00	\$ 106.00	\$ 424.00
15	Fire Station #2	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
16	Fire Station #3	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
17	Fire Station #4	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
18	Fire Station #5	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
19	Fire Station #6	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
	continued next page										

Item	Location	ELECTRONIC		ENCORE		SIMPLEX GRINNEL		NATIONAL		A & P	
		Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly	Each Inspection	Yearly
20	Fire Station #8	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
21	Fire Station #9	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
22	Fire Station #10	\$ 50.00	\$ 200.00	\$ 65.00	\$ 260.00	\$ 64.00	\$ 256.00	\$ 87.50	\$ 350.00	\$ 106.00	\$ 424.00
	TOTAL YEARLY		\$ 4,400.00		\$ 6,612.00		\$ 6,808.00		\$ 8,750.00		\$ 9,228.00
	Hourly Rate Repairs										
	Per hour		<i>see note 2</i>		\$ 124.00		\$ 115.00		\$ 95.00		\$ 85.00
	per hour/after hours		<i>see note 2</i>		\$ 186.00		\$ 160.00		\$ 125.00		\$ 127.50
	Mark-Up over Vendor Cost		50%		20%		15%		20%		40%
	NOTE										
1	Buttonwoods Community Center monitoring will cease if there is a transfer of ownership. City will notify awarded vendor.										
2	Alternate Bid Pricing (1/2 hr. intervals vs. 1 hr., per bid specs.)										
	\$100.00 1st 1/2 hr.										
	\$75.00 each add'l 1/2 hr.										
	\$295.00 1st 1/2 hr. (after hours)										
	\$125.00 each add'l 1/2 hr. (after hours)										

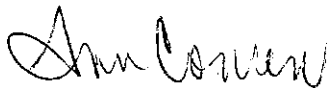
Bid2018-062 Quarterly Fire Alarm Panel Inspection & Testing			
The following vendors were sent specifications.			
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u> <u>ZIP</u>
A & P Fire Systems, LLC	501 Waterman Ave.	E. Providence	RI 02914
AAA Fire Alarm & Life Safety, Inc.	253 Macklin St.	Cranston	RI 02920
Advanced Alarm Systems	300 Post Rd.	Warwick	RI 02888
AFA Protective Sys., Inc	240 Chestnut St.	Warwick	RI 02888
Allstate Fire Protection, Inc.	1525 Old Louisiquisset Pike, Unit S-3	Lincoln	RI 02865
Alpha Systems, Inc.	20 Lincoln Dr.	N. Smithfield	RI 02896
American Alarms	575 Park Ave.	Cranston	RI 02910
Clarion Fire Protection	500 Lincoln Street	Allsto	MA 02134
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI 02888
Dane Tech Inc	39 Greenville Ave, Unit 4	Johnston	RI 02919
Data Communications, Inc.	1551 Centerville Rd.	Warwick	RI 02886
Eagle Alarm Systems, Inc.	20 Hines Farm Dr.	Cumberland	RI 02864
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI 02920
Electronic Alarm Systems	2525 West Shore Rd.	Warwick	RI 02889
Encore Fire Protection	70 Bacon St.	Pawtucket	RI 02860
Honeywell International	500 Narragansett Pk. Dr	Pawtucket	RI 02861
Island Tech Svcs	70 Horseblock Rd.	Yaphank	NY 11980
JR Caddell Alarm Systems, Inc.	59 Hendricken Ct.	Warwick	RI 02889
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI 02916
Precision Alarm Corp.	14 Wakefield St.	W. Warwick	RI 02893
Schneider Electric	300 Brick Stone Dr., Ste 101	Andover	MA 01810
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI 02882
Shanix Inc.	40 Worthington Rd.	Cranston	RI 02920
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI 02860

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.com



Honorable Finance Committee Members,

I am recommending awarding bid # 2018- 062 for fire alarm inspection and testing at the Animal Shelter to Electronic Alarm in the amount of \$200 for a period of one year. They submitted the lowest bid for these services.


Ann Corvin

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

June 28, 2017

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

Re: Bid # 2018-062 Fire Alarm Panel Testing and Inspection
Funding Source: 30-340

Dear Mrs. Peshka;

The Police Department, along with other City Departments, went out to bid for Fire Alarm Panel Testing and Inspections and received five (5) bids for the testing and inspection of the fire alarm panels located at Warwick Police Headquarters at 99 Veterans Memorial Drive.

1. Electronic Alarm, 2525 West Shore Rd. Warwick RI 02886
2. Encore Fire Protection, 70 Bacon St. Pawtucket RI 02860
3. Simplex Grinnel, LP 690 Narragansett Pk., Dr., Pawtucket, RI 02861
4. National, 65 Newport Ave. East Providence, 02916
5. A&P Fire Systems, LLC., 501 Waterman Avenue, East Providence, RI 02914

Based on the bid prices received, the Police Department recommends awarding the bid to Electronic Alarm as they are the lowest bidder on both a monthly inspection and yearly cost basis. This company is a Warwick based company that has had the contract in the past and has provided good service. The bid price would be \$50.00 per inspection for a total yearly cost of \$200.00.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'BC', written over a horizontal line.

Bradford Connor
Major
Administrative Bureau Commander



*James P. Kenney
Assistant Chief*



*Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com*

*111 Veterans Memorial Drive.
Warwick, R.I.
02886*

June 28, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2018-062 Fire Alarm Inspection & Testing for Fire Stations*. Of the five bids received, Electronic Alarms was the lowest bidder for testing and inspections. The Warwick Fire Department recommends this bid be awarded to Electronic Alarms.

This award will be for a period of one year from the date of the award. The total award is for \$2600.00. The funds will come from budget code 35-280.

Sincerely,

James P. Kenney
Assistant Chief



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka

From: David Picozzi, Director of Public Works

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

Date: June 26, 2017

Re: Bid2018-062 Quarterly Fire Alarm Panels and Testing

We have reviewed the five bids submitted and recommend award to Electronic Alarms in the amount of \$3,500 for the quarterly testing in each building and any repairs that may be necessary.

Bid2018-063 Maintenance & Repair Thayer and Warburton Ice Plant

- 4 bids submitted

CODE: 41-331 Thayer-Warburton/Building Maintenance

MANNER OF AWARD: \$40,000.00
1 year from date of award

RECOMMEND: All Vendors

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

CAM HVAC & Construction, Inc.
116 Lydia Rd.
N. Smithfield, RI 02917

Automatic Temperature Controls
95 Connecticut St.
Cranston, RI 02920

Environmental Systems, Inc.
2980 W. Shore Rd. #4
Warwick, RI 02886

Pricing As Follows

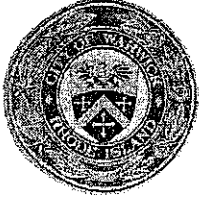
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Bid2018-063 Maintenance & Repair Thayer and Warburton Ice Plant

ITEM	DESCRIPTION	NEXGEN	CAM HVAC	AUTO TEMP	ESI
A	REPAIR SERVICES				
1	<u>Hourly Rate Mechanical</u>				
	Normal Hours	\$95.00	\$92.50	\$98.00	\$115.00
	Overtime Hours	\$142.50	\$132.75	\$147.00	\$172.50
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00	\$172.50
2	<u>Hourly Rate Refrigeration</u>				
	Normal Hours	\$95.00	\$92.50	\$98.00	\$115.00
	Overtime Hours	\$142.50	\$132.75	\$147.00	\$172.50
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00	\$172.50
3	<u>Hourly Rate Other (if needed)</u>	Apprentice			
	Normal Hours	\$83.00	\$72.50	\$98.00	
	Overtime Hours	\$124.50	\$100.00	\$147.00	
	Weekend/Holiday Hours	\$166.00	\$100.00	\$196.00	
B	Parts				
1	Cost Plus	20%	20%	20%	20%

Bid2018-063 Maintenance & Repair at Thayer/Warburton Ice Plant						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Aero Mechanical, Inc.	10 Leah St.	Johnston	RJ	02919		
Allen Engineering, Inc.	121 Prospect St.	Warwick	RJ	02886		
American Refrigeration Company, Inc.	149 River St. Suite 3	Andover	MA	01810		
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RJ	02893		
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RJ	02920		
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RJ	02917		
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RJ	02919		
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492		
Climate Masters	66 Clark Rd.	Smithfield	RJ	02917		
Coldmasters Temperature Control Inc.	66 Whipple St.	Providence	RJ	02908		
D & V Mechanical, Inc.	50 Apache Dr.	Westerly	RJ	02891		
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RJ	02896		
Dupuis Energy, LLC	401 Walcott St.	Pawtucket	RJ	02860		
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RJ	02888		
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RJ	02886		
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RJ	02865		
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RJ	02921		
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RJ	02919		
Los HVAC, LLC	626 School St.	Pawtucket	RJ	02860		
McQuay Service	6 Merchant St Unit 1	Sharon	MA	02607		
Mercury Tec Inc	33 Curtis Street	E. Providence	RJ	02914		
MO Refrigeration, Inc.	17 Westwood Dr.	Warwick	RJ	02889		
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RJ	02886		
Nexgen Mechanical	100 Minnesota Ave. Ste. #5	Warwick	RJ	02888		
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RJ	02886		
Precision Climate Control, LLC	PO Box 14	Fiskeville	RJ	02823		
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RJ	02865		
Regan Heating & Air Conditioning	235 Georgia Ave.	Providence	RJ	02905		

Sarra Engineering	1 Harry St.	Cranston	RI	02907
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RI	02832
Sterling Mechanical Services, LLC	PO Box 5001	Greene	RI	02827
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RI	02921



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 "David Picozzi", is written over the printed name.

Date: June 29, 2017

Subj: Bid2018-063 Maintenance and Repair Thayer/Warburton Ice Plant

We have reviewed the four bids submitted on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$40,000.00 for a one-year period.

Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

- 3 bids submitted

CODE: 42-331 McDermott/Building Maintenance \$15,000.00
66-340 Building Maintenance/Service Contract \$45,000.00

MANNER OF AWARD: \$60,000.00
1 year from date of award

RECOMMEND: All Vendors

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

CAM HVAC & Construction, Inc.
116 Lydia Rd.
N. Smithfield, RI 02917

Automatic Temperature Controls
95 Connecticut St.
Cranston, RI 02920

Pricing as Follows

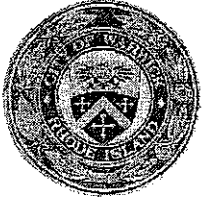
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Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

ITEM	DESCRIPTION	NEXGEN	CAM HVAC	AUTO TEMP
A	REPAIR SERVICES			
1	<u>Hourly Rate Mechanical</u>			
	Normal Hours	\$95.00	\$92.50	\$98.00
	Overtime Hours	\$142.50	\$132.75	\$147.00
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00
2	<u>Hourly Rate Refrigeration</u>			
	Normal Hours	\$95.00	\$92.50	\$98.00
	Overtime Hours	\$142.50	\$132.75	\$147.00
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00
3	<u>Hourly Rate Other (if needed)</u>	Apprentice		
	Normal Hours	\$83.00	\$72.50	\$98.00
	Overtime Hours	\$124.50	\$100.00	\$147.00
	Weekend/Holiday Hours	\$166.00	\$100.00	\$196.00
B	Parts			
1	Cost Plus	20%	20%	20%

Bid2018-064 HVAC Maint & Repairs Various City-Owned Buildings					
The following vendors were sent specifications					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Aero Mechanical, Inc.	10 Leah St.	Johnston	RJ	02919	
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI	02886	
American Refrigeration Company, Inc.	149 River St. Suite 3	Andover	MA	01810	
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI	02893	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920	
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI	02917	
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI	02919	
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	
Climate Masters	66 Clark Rd.	Smithfield	RI	02917	
Coldmasters Temperature Control Inc.	66 Whipple St.	Providence	RI	02908	
D & V Mechanical, Inc.	50 Apache Dr.	Westerly	RI	02891	
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI	02896	
Dupuis Energy, LLC	401 Walcott St.	Pawtucket	RI	02860	
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI	02888	
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RI	02886	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865	
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921	
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI	02919	
Los HVAC, LLC	626 School St.	Pawtucket	RI	02860	
McQuay Service	6 Merchant St Unit 1	Sharon	MA	02607	
Mercury Tec Inc	33 Curtis Street	E. Providence	RI	02914	
MO Refrigeration, Inc.	17 Westwood Dr.	Warwick	RI	02889	
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RI	02886	
Nexgen Mechanical	100 Minnesota Ave. Ste. #5	Warwick	RI	02888	
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886	
Precision Climate Control, LLC	PO Box 14	Fiskeville	RI	02823	

Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI	02865
Regan Heating & Air Conditioning	235 Georgia Ave.	Providence	RI	02905
Sarra Engineering	1 Harry St.	Cranston	RI	02907
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RI	02832
Sterling Mechanical Services, LLC	PO Box 5001	Greene	RI	02827
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RI	02921



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 of David Picozzi.

Date: June 29, 2017

Subj: Bid2018-064 HVAC Maintenance and Repair Contract for City Owned Buildings

We have reviewed the three bids submitted on the above and recommend award to all vendors. The recommended cap is \$60,000 for a one-year period.

CODE: 003-010 Community/Apponaug Village

SECTION 56-6

Bid2018-069 Additional Period Lighting for Apponaug Village

Cardi Corp.
400 Lincoln Ave.
Warwick, RI 02888

Contract Award: \$90,000.00

KEVIN SULLIVAN
PROGRAM COORDINATOR




SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: Kevin J. Sullivan, Program Coordinator 

DATE: Thursday, June 29, 2017

RE: 56-6 Exception to Notice Additional Period Lighting for Apponaug Village

Please accept this memorandum as request of the Office of Housing & Community Development ("Office") to make a purchase in excess of \$2,500 in accordance with the Code of Ordinances Section 56-6 (Exception to Notice Requirement) in the amount of \$90,000.00. I would ask that you place this request on the City Council Finance Committee's docket for their next meeting scheduled for July 17, 2017.

The Office on behalf of the Apponaug Village Association ("Association") requests this exception to notice to purchase and install additional decorative/period lighting in the Apponaug Village area. The Office & Association have been working with the RIDOT to add additional lighting to the Apponaug four corners area above and beyond that which is contained in the current RIDOT contract with Cardi Corporation ("Cardi") for the Apponaug Circulator Project. The goal of the additional lighting is to further enhance and compliment the extensive streetscape improvements that have been implemented and are currently underway as part of the Apponaug Circulator Project.

The Office and RIDOT have been negotiating with Cardi regarding the additional lighting and the cost associated with its installation. Due to increases in costs associated with the actual cost of the decorative lighting, Cardi has proposed to perform the work for a cost that greatly exceeds the funds currently available to the Association.

Presently, RIDOT has made a commitment to the Office (see attached letter of June 29, 2017) that they will work with the Office to ensure, at a minimum, the necessary underground work, including foundations, conduit and hand holes will be installed using a time and materials cost basis for Cardi. According to Mr. Lonardo's letter, RIDOT will also work to try to secure additional funds, from either Federal Highway Administration ("FHWA") or potentially through RIDOT accounts, to bring the entire project to completion including the purchase and installation of the lighting fixtures.

It is important to note that, it is highly unlikely, that the RIDOT will allow the Office to perform this work under a separate contract after the work has been completed due to the fact that the new sidewalks

KEVIN SULLIVAN
PROGRAM COORDINATOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

would need to be opened up and patched in order to facilitate the underground utility work and laying of conduit.

If RIDOT is unsuccessful in securing additional funds from FHWA or from its own budget reserves, then the Office will solicit bids, in accordance with the City's purchasing & procurement regulations, for the purchase and installation of the decorative lighting fixtures utilizing its Program Year 2017-2018 CDBG funds.

In closing, the Office requests this Section 56-6 (Exemption to Notice Requirement) be included on the July 17, 2017 Finance Committee docket for a not to exceed amount of \$90,000.00

If you have any questions or are in need of any additional information, please contact me at 921-9690 or kevin.j.sullivan@warwickri.com.



State of Rhode Island and Providence Plantations

Department of Transportation
Construction Management Group
Two Capitol Hill
Providence, RI 02903-1124

June 29, 2017
AC-29

Kevin J. Sullivan
Program Coordinator
Office of Housing & Community Development
Warwick City Hall, Annex Building, 2nd Floor
3275 Post Road
Warwick, RI 02886

Subject: R.I. Contract #2014-CH-028
Apponaug Circulator Longterm Improvements
Decorative Lighting

Dear Mr. Sullivan,

I am writing at this time to coordinate the installation of the Additional Decorative Lighting that has been requested by the City of Warwick. As you are aware, we have received a cost breakdown from our Contractor, Cardi Corporation, in the amount of \$138,623.25. This cost exceeds the available funds of \$90,000.00 that you are requesting to use for the lighting installation. As we do not agree with the cost breakdown, the Department has met with Cardi Corporation and has discussed this matter internally, and remains committed to assist in the execution of the additional lighting.

At the present time, the Department has agreed to have Cardi Corporation perform the additional lighting work on a force account (time and materials) basis. This will insure that all work is performed at a justifiable price, and should reduce the cost submitted by Cardi. The actual materials cost for the new Decorative Light Poles has not yet been verified. I estimate that the force account cost to complete all Nine Decorative Lighting poles, assuming Cardi's light pole cost is close, will exceed the available \$90,000.00.

As a result, the Department is planning to discuss this matter with FHWA, with the intent on having them fund the difference in cost. I am also in discussions with my Project Manager, to see if RIDOT has available funds to contribute, should FHWA not be willing to Participate. Therefore, I am requesting that the \$90,000.00 of available funds, becomes available to the Department, so the installation work can be performed, while we work with FHWA. Cardi will perform all underground work, including foundations, conduit and hand holes. By the time the underground work is complete, we will have confirmed if FHWA and / or RIDOT is able to pay for any costs beyond the available \$90,000.00. If additional funds are made available, all work will continue to completion.

June 29, 2017

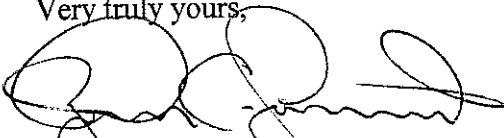
Page 2 of 2

Subject: R.I. Contract #2014-CH-028
Apponaug Circulator Longterm Improvements
Decorative Lighting

Should additional funds not be made available, then we will evaluate the cost to date after all underground work. Remaining funds from the \$90,000.00 would then be used to obtain as many Light Poles as possible, or remaining funds can be returned to the City of Warwick, for completion of the additional lighting at a later time. The use of the remaining funds, following all underground work will be decided by You. This plan of action will insure that all underground work will be complete and will not impact and new construction completed under the Apponaug Circulator Project.

I greatly appreciate your time and cooperation. Should you have any questions concerning the above, please do not hesitate to contact this office.

Very truly yours,

A handwritten signature in black ink, appearing to read "John C. Lonardo". The signature is fluid and cursive, with a large initial "J" and "L".

John C. Lonardo, Resident Engineer
Construction Section

cc: D. Fish
L. Fiset
C. Raymond
G. Ley
File

CODE: 364-0400 Police/Federal Asset Drug Seizure

SECTION 56-6

Bid2018-070 Police 2017 Recruitment Drive

Various
Vendors

Contract Award: \$10,000.00

Contract Period: 1 year from date of award

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Stephen M. McCartney, Chief of Police

99 Veterans Memorial Drive

Warwick, Rhode Island 02886-4617

(401) 468-4200

June 26, 2017

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

RE: Request for Spending Authorization
Warwick Police Recruitment Drive 2017
Various Vendors – C.O. 56-6 "Exception to Notice Requirement"
Funding Source: 364-0400

Dear Mrs. Peshka:

The department is seeking authorization under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" to make expenditures, not to exceed \$10,000.00, from various vendors for the 2017 Warwick Police Recruitment Drive scheduled to commence on Monday, July 24, 2017.

The funding, if approved, would be allocated to cover expenses for advertising, recruit testing rentals for the agility and written exams, and other incidental expenses incurred.

The funding for these expenses would be allocated from federal asset forfeiture proceeds received by the department, expense coded 364-0400. These expenses in the past have been made primarily from the department's operating budget; however, no funding is available.

The remaining expenses will relate to additional advertising in minority publications as well as media advertising on radio and Cox Communications and other various advertisement publications; rentals for conducting the physical and written test portions of the process; some associated printing costs for pamphlets and posters, mailings, and the written examination.

The department is again anticipating charging fee of \$40.00 to candidates taking the written exam. The department does have a criterion for waiving the fee should a hardship be incurred. As these expenses are derived from asset forfeiture funds, any proceeds received would have to be credited to the fund's revenue account.

The exception to notice requirement is requested for the following reasons:

The advertising requested and approved meets local and statewide access to qualified candidates to seek the best possible applicants for the position of Warwick Police Officer. The department has selected those minority publications that have the most favorable community support and have a record of accessing potential qualified candidates in the past. The advertisements selected support the department and city equal employment opportunity policy as well as associated departmental and accreditation standards.

The expenditures for the physical agility and written process allow for indoor testing and are available for the time frame required.

Bidding on these respective services would be a disservice to the department and city as most of the agencies involved do not use the bid process and there are time sensitive procedures in the recruit drive itself.

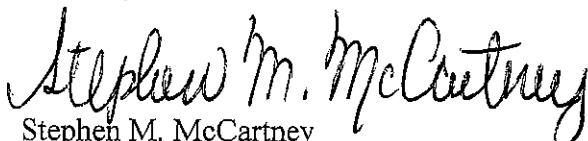
Purchase Orders would be requested as necessary with the exception of the written test portion that is normally paid by voucher as credits are received for unused tests.

The Warwick Police Department typically runs recruitment drives every 2 years, however, due to the large number of retirements within the past 18 months we have nearly exhausted our previous list of eligible candidates. Beginning a recruitment drive in 2017 will allow the department to send recruits to the January 2018 academy.

We are currently under contract with PoliceApp.com. This contract is valid until March 7, 2018 (Bid # 2016-268). PoliceApp.com will be coordinating and facilitating the application process and collection of fees from the applicants.

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

Sincerely,



Stephen M. McCartney
Colonel
Chief of Police

Copy to: Mr. Ernest M. Zmyslinski, Finance Director
Captain Mark Ullucci, Professional Standards Division

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2018-071 Building Official Software Maintenance & CAMA Contract

Vision Government Solutions
44 Bearfoot Rd.
Northborough, MA 01532

Contract Award: \$15,400.00

Contract Period: July 1, 2017-June 30, 2018



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000

FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Chris L. van Dijk, Systems Analyst / Assistant MIS Director *cvd*
Date: Tuesday, June 27, 2017
Re: Section 56-6 – Vision Government Solutions – Annual Software Maintenance and Web Hosting

This is a request under City Ordinance 56-6 to award Vision Government Solutions the Annual Software Maintenance and Web Hosting solutions for a total of \$15,400.00. The agreement is for the Building Official Software Annual Maintenance at \$2,350.00, the CAMA Annual Software Maintenance at \$8,250.00 and the Web Hosting period from 7/2017 – 6/2018 of over 35,000 Parcels for \$4,800.00.

Vision Government Solutions does not outsource any of its software, the maintenance of it, nor the technical support of it. A copy of the Sole Source letter from Vision Government Solutions is provided.

This will be purchased from budget code 25-334.

This award covers the period of July 1, 2017 through June 30, 2018.

Cc: Ernie Zmyslinski, Finance Director

 **VISION**
GOVERNMENT SOLUTIONS

June 27, 2017

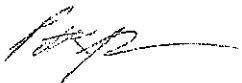
Carlos D. Zambrano
MIS Administrator
City of Warwick-MIS Division
3275 Post Road
Warwick, RI 02886

Dear Mr. Zambrano:

This letter is to confirm that Vision Government Solutions, Inc. is the sole source provider of software maintenance/technical support to the *Appraisal Vision CAMA, Tax Administration and Tax Collection* software and its associated software components. We are also the sole provider of our web hosting software which hosts the Assessment Data at www.vgsi.com

As the owner and sole developer of the proprietary *Appraisal Vision* software, Vision Government Solutions, Inc. remains the sole source qualified to maintain and support it.

Sincerely,



Patrick J. Donovan
Director of Appraisal Sales

CODE: 27-340 General Fund/Municipal Service Contracts

SECTION 56-6

Bid2018-072 Municipal City Software Annual Maintenance, Support & Upgrades

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

Contract Award: \$5,938.00

Contract Period: September 1, 2017 – August 31, 2018

RECEIVED JUN 28 2017



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

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To: Patricia Peshka – Purchasing Agent
From: Judy Wild – City Clerk *JW*
Date: June 27, 2017
RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

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

The amount of \$5,938.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software package installed for Municipal Court. The funds are budgeted in account code 27-340.

If you have any questions, I can be reached at ext. 9562.

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

Invoice



BILL TO:
 Warwick Municipal Court
 City of Warwick
 Purchasing Division
 3275 Post Road
 Warwick, RI 02886

SHIP TO:
 Warwick Municipal Court
 City of Warwick
 Purchasing Division
 3275 Post Road
 Warwick, RI 02886

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12165	06/22/2017	\$5,938.00	07/22/2017	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
Maintenance & Support JCMS Maintenance, Support and Upgrades for 1 (one) Year	1	5,643.00	5,643.00
Maintenance & Support:Remote Desktop Support Remote Desktop Support using TeamViewer	1	295.00	295.00

MAINTENANCE & SUPPORT FOR:

BALANCE DUE

\$5,938.00

AUGUST 2017 Through JULY 2018

Thank You For Your Business