

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013 - 215	State of RI Janitorial Supplies	Various Vendors	<i>FIRE</i> \$3,000.00 <i>DPW</i> \$20,000.00	1/1/16 - 3/31/16	1	6 - 12
2015 - 291B	Various Fire Apparatus Repairs (Additional Vendors)	<i>Coastal International Trucks</i> 17 O'Keefe Lane Warwick, RI 02888 <i>Pascale Service Corp.</i> 51 Delta Dr. Pawtucket, RI 02860	<i>No Monies Requested</i>		2	6 - 12
2016 - 39	Food Service Products	<i>Perkins Co.</i> 630 John Hancock Rd. Taunton, MA 02780	\$150.00		3	6 - 12

(continued next page)

PCR-11-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 218	Emergency Response Personal Protective Equipment (PPE) for Warwick Police Department (Re-bid)	<i>Atlantic Tactical, Inc.</i> 763 Corporate Circle New Cumberland, PA 17070 <i>Safeware, Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$10,000.00	1 year from date of award	4	
2016 - 219	Frames, Grates & Covers	<i>Warwick Winwater Works Co.</i> PO Box 81062 Warwick, RI 02888 <i>EJ USA, Inc.</i> 301 Spring St. PO Box 439 East Jordan, MI 49727	\$7,000.00	1/17/16 - 1/16/17		
2016 - 226	Purchase and/or Install Chain Link Fencing on an As Needed Basis	<i>Cosco, Inc.</i> 707 Park East Drive Woonsocket, RI 02895	\$10,000.00	1 year from date of award		
2016 - 227	Purchase Bilco Aluminum Door for Bald Hill Storage Tank (No Exceptions)	<i>Contractors Supply, Inc.</i> 3340 Pawtucket Ave. E. Providence, RI 02915	\$2,528.68			
2016 - 238	Code Red Emergency Notification System	<i>Emergency Communications Network</i> Nine Sunshine Blvd. Ormond Beach, FL 32174	\$8,875.34	10/3/15 - 10/2/16		56 - 6

(continued next page)

PCR-11-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 239	Interview & Interrogation Seminar	<i>John E. Reid Associates, Inc.</i> 209 W. Jackson Blvd. Ste. 400 Chicago, IL 60606	\$2,525.00			56 - 6
2016 - 240	State of RI Telecommunication Services Installation & Parts	<i>Third Millenium Communications, Inc.</i> 29 Nate Whipple Hwy. Cumberland, RI 02864	\$35,000.00	Date of award - 1/31/16	5	56 - 10

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

1. Request permission to increase and extend PCR-145-15. Increase Fire from \$30,000.00 to \$33,000.00 and increase DPW from \$80,000.00 to \$100,000.00. Extend from January 1, 2016 through March 31, 2016. MPA #352.
2. Request permission to include additional vendors on PCR-111-15 (Sub A).
3. Request permission to increase PCR-87-15 (Sub A) from \$3,800.00 to \$3,950.00.
4. **Atlantic Tactical:** Item 1. **Safeware:** Items 2 and 3.
5. Request permission to piggyback MPA #404.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE


PATRICIA A. PESHKA
PURCHASING AGENT



SCOTT AVEDISIAN
MAYOR

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: January 8, 2016

RE: Bids for the Finance Committee on Wednesday, January 20, 2016

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CODES

Fire \$3,000.00

35-331 Fire Dept./Custodial Supplies

(Reported as Building Maintenance on MUNIS Budget Report)

(Available \$5,302.00 as of 1/6/16)

DPW \$20,000.00

66-281 Bldg. Maint./Maint. Bldg. Repairs

(Reported as Maintenance Materials on MUNIS Budget Report)

(Available \$44,722.00 as of 1/5/16)

41-281 Thayer/Warburton/Maint. Materials (Available \$7,196.00 as of 1/5/16)

42-281 McDermott/Maint. Materials (Available \$8,169.00 as of 1/5/16)

70-281 Field Maint./Maint. Materials (Available \$33,662.00 as of 1/5/16)

65-239 Auto./Supplies-Miscellaneous (Available \$21,212.00 as of 1/5/16)

SECTION 6-12

Request permission to increase and extend PCR-145-15

increase Fire from \$30,000.00 to \$33,000.00 and increase DPW from \$80,000.00 to \$100,000.00

extend from January 1, 2016 through March 31, 2016

MPA #352

Bid #2013-215 State of RI Janitorial Supplies

Various Vendors

Contract Increase Fire \$3,000.00/DPW \$20,000.00

Contract Period January 1, 2016 through March 31, 2016



Bruce C. Cooley
Assistant Chief



(401)-468-4018
Fax (401)-468-4001

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

January 6, 2016

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick
Warwick, RI 02886

Mrs. Peshka,

The Warwick Fire Department is requesting a 6-12, to extend bid # 2013-215 for RI bid (MPA 352) and increase the award, which will be awarded to various vendors. This bid is for Janitorial Supplies. The contract period is being extended from a previous extension date of December 31, 2015 until March 31, 2016. Purchases would be made on an as needed basis, not to exceed available funds.

The award increase will be in the amount of \$3000.00, funds will be from budget code 35-331.
The various vendors are:

Atlantic Paper & Twine
85 York Ave
Pawtucket, RI 02861

Airwick Professional Products of RI, Inc.
133 Ocean Rd.
Narragansett, RI 02882

Universal Gold, Inc.
110 King Philip Rd.
East Providence, RI 02916

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460

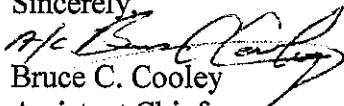
Banner Systems of Massachusetts, Inc.
135 Elliot St.
Brockton, MA 02302

Casey Engineering Maintenance, Inc.
8 Panas Rd.
Foxboro, MA 02035

WB Mason Co., Inc.
99 Bald Hill Rd.
Cranston, RI 02920

Staples, Inc.
500 Staples Dr.
Framingham, MA 01702-4478

Sincerely,


Bruce C. Cooley
Assistant Chief



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: January 4, 2016

Re: Bid # 2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to March 31, 2016 and this department would like to do the same. This bid is currently capped \$80,000.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to change the expiration of this contract to March 31, 2016 and increase the award to \$100,000, an increase of \$20,000.

Provencal, Christy L

From: Cowell, John (DOA) [John.Cowell@purchasing.ri.gov]
Sent: Monday, January 04, 2016 3:29 PM
To: Provencal, Christy L
Cc: OHara, John (DOA)
Subject: RE: MPA 352

Christy,

The MPA that I believe you are asking about is # 352 – Janitorial Supplies.

These agreements have been extended through 3/31/16.

Tony

J. Anthony Cowell, Jr.
RI Division of Purchases
Buyer II

(401) 574-8114 Work
John.Cowell@purchasing.ri.gov
One Capitol Hill
Providence, RI 02908-5855
purchasing.ri.gov

From: Provencal, Christy L [mailto:ChristyLProvencal@warwickri.com]
Sent: Monday, January 04, 2016 3:23 PM
To: Cowell, John (DOA) <John.Cowell@purchasing.ri.gov>
Subject: MPA 342

Good Afternoon!

Would there be an update for the MPA for janitorial?

Thank you!

Christy

Christy Provencal
Business Manager
City of Warwick
Department of Public Works
401-738-2000, Ext. 6508

CODE 65-314 Auto/Equipment Repair
(Available \$160,699 as of 1/6/16)

No Monies Requested

SECTION 6-12

Request permission to include additional vendors on PCR-111-15 (Sub A)

Bid #2015-291B Various Fire Apparatus Repairs (Additional Vendors)

Coastal International Trucks
17 O'Keefe Lane
Warwick, RI 02888

Pascale Service Corp.
51 Delta Dr.
Pawtucket, RI 02860

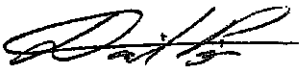


CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: January 5, 2016

Subj: Bid# 2015-291B Various Fire Apparatus Repairs

The Automotive Division is requesting to add two vendors to the existing bid that can provide repairs to fire apparatus. This department feels it is in the City's best interest to allow repairs by these vendors as they are both a local Cummings manufacturer warranty/service center. One vendor is also an International manufacturer warranty/service center. This will allow for repairs that cannot be facilitated by this department as well as a local service center for warranty work. This bid does not expire until June 8, 2016.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to add Coastal International Trucks and Pascale Service Corporation. This department is not requesting additional funding. Expenses will be assigned under the approved cap made in the original request of this bid.

CODE 362-0400 Senior Center/Purchases-Gift Shop
(Available \$13,224.03 as of 1/6/16)

SECTION 6-12

Request permission to increase PCR-87-15 (Sub A) from \$3,800.00 to \$3,950.00

Bid #2016-39 Food Service Products

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

Contract Increase: \$150.00

RECEIVED JAN 04 2016



Memorandum

To: Pat Peshka, Purchasing Agent
CC: Lisa Weick, Kevin Boyes
From: Meg Underwood
Date: 12/28/2015
Re: Food Products Contract, PO 2200055-00

Dear Pat,

The Department of Human Services, Division of Senior Services is requesting an Alteration of Contract under 6-12 of the City of Warwick City Charter for Food Products for the Pilgrim Senior Center. The current bid with Perkins Paper expires on 12/31/2015 in the amount of \$3,800. We are requesting an increase of \$150 for a total of \$3,950.

Thank you for your consideration.

Sincerely,

Meg Underwood
Director, Senior Services

Enclosures

**Bid #2016-218 Emergency Response Personal Protective Equipment (PPE) for
Warwick Police Department (Re-bid)**

- 3 bids submitted

CODE 30-260 Miscellaneous Police Gear/Uniforms
(Reported as Clothing on MUNIS Budget Report)
(Available \$27,864.00 as of 1/6/16)

MANNER OF AWARD \$10,000.00
1 year from date of award

RECOMMEND Atlantic Tactical Item 1
Safeware Items 2 and 3

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

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706

Atlantic Tactical, Inc.
763 Corporate Circle
New Cumberland, PA 17070

#	Description	Brigham	Safeware	Atlantic
1	Avon C50 Mask Respirator	\$345.50	\$359.66 (s,m,lg)	\$341.22
2	Avon CSF50 Cartridge	\$55.00 (note 1)	\$125.57 (4 pack)	\$46.51
3	Emergency Response Coveralls	\$58.95 (note 2)	(note 3)	No bid

(continued next page)

Bid #2016-218 Emergency Response Personal Protective Equipment (PPE) for Warwick Police Department (Re-bid)

Note 1:

Brigham – Item 2 New product #CBRNCF50

Note 2:

Brigham – Item 3 Coveralls must be ordered in case of quantities of 6. Packed only in one size per case. Additional 5% charge for each size greater than XL.

Add 5% for 2XL \$61.90

Add 10% for 3XL \$64.84

Add 15% for 4XL \$67.79

Add 20% for 5XL \$70.74

Note 3:

Safeware – Item 3 (2) items fit spec. description

ChemMax 4 Part number 42151

Sm-XL \$243.16 per case of 6

2XL \$255.33 per case of 6

3XL \$268.11 per case of 6

4XL \$281.50 per case of 6

5XL \$295.58 per case of 6

ChemMax4 Part number 42165

Sm-XL \$260.18 per case of 6

2XL \$273.19 per case of 6

3XL \$268.88 per case of 6

4XL \$301.19 per case of 6

5XL \$316.27 per case of 6

Bid #2016-218 Emergency Response PPE (Re-bid)

911 Safety Equipment

329 E. Main St.
Norristown, PA 19401
jminio@911se.com

Action Apparel, Inc.

Two Aberjona Dr.
Woburn, MA 01801
jlosco@actionapparelinc.com

Adamson Industries

314 S. Broadway
Lawrence, MA 01843
sales@adamsonindustries.com

Adamson Industries

45 Research Dr.
Haverhill, A 01832
scontarino@adamsonindustries.com

Apollo Safety, Inc.

57 Walnut St.
Fall River, MA 02720
tracy@apollosafety.com

Aramsco

PO Box 29
Thorofare, NJ 08086
aglover@aramsco.com--dmcquade@aramsco.com

Atlantic Tactical

763 Corporate Circle
New Cumberland, PA 17070
Sean.conville@atlantictactical.com

Body Armor Outlet

26 Ermer Rd.
Salem, NH 03079
ray@bodyarmoroutlet.com

Don Hume Leathergoods

500 26th St. NW
Miami, OK 74355
info@donhume.com

Edward Deutch, d/b/a Leader Uniforms

365 Broadway
Providence, RI 02909
leaderuniform@verizon.net

Galls, Inc.

1340 Russell Cave Rd.
Lexington, KY 040505
Wallace-keith@galls.com

Interstate Arms Corp.

6G Dunham Rd.
Billerica, MA 01821
lesales@interstatearms.com--sue@interstatearms.com--Michele@interstatearms.com--
linda@interstatearms.com

Jurek Bros., Inc.

59 School St.
Greenfield, MA 01301
info@jurekbrothers.com

Lawmen's & Shooter's Supply, Inc.

7750 9th St. SW
Vero Beach, FL 032968
bids@lawmens.net

Leonard Safety Equipment

PO Box 14344
E. Providence, RI 02914
hal@leonardsafety.com

Mike & Wayne's, Inc.

163 Huttleston Ave.
Fairhaven, MA 02719
sales@mikeandwaynes.com

New England Safety Solutions

45 Dan Rd., Ste. 100
Canton, MA 02021
zach@nesafetyolutions.com

N-Vision Optics

220 Reservoir Street, Suite 26
Needham, MA 02494
Olga@nvisionoptics.com

NY Police Supply, Inc.

1460 Ridge Rd. East
Rochester, NY 014621
nypspres@frontiernet.net

Quartermaster, Inc.

17600 Fabrica Way
Cerritos, CA 090703
rhelmer@qmuniforms.com

RI Uniform

1395 Atwood Ave., Suite 109
Johnston, RI 02919
Riuniform@Cox.Net--Alan@Riuniform.Com

Safeware, Inc.

3200 Hubbard Rd.
Landover, MD 020785
[apetrenko@safewareinc.com--sroy@safewareinc.com--cquintero@safewareinc.com--
Sue.roy@safewareinc.com](mailto:apetrenko@safewareinc.com--sroy@safewareinc.com--cquintero@safewareinc.com--Sue.roy@safewareinc.com)

Safeware, Inc.

4403 Forbes Blvd.
Lanham, MD 020706
norme@safewareinc.com

Stroud Safety Apparel, LLC

414 W. 4th St.
Stroud, OK 074079
ernie@stroudsafetyapparel.com

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

January 5, 2016

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

RE: Personal Protective Equipment (PPE)
Bid # 2016-218 "Emergency Response Personal Protective Equipment"
Funding source: 30-260

Dear Mrs. Peshka,

The Police Department went out to bid (#2016-281) for the above named equipment and received three (3) bids on the specified equipment. Based on the response from the vendors, we recommend awarding the bid to the vendor with the lowest cost for each of the three specified items, Safeware Inc.

We received bids from the following companies:

Safeware Inc., 3200 Hubbard Road, Landover MD 20785
Atlantic Tactical 763 Corporate Circle, New Cumberland PA 17070
Brigham Industries, 15 Brigham Rd. Paxton MA 01612

The prices for the itemized products that were requested are listed below, along with the total cost of their bid:

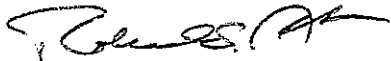
	<u>Safeware Inc.</u>	<u>Brigham</u>	<u>Atlantic Tact</u>
Gas Masks	\$359.66	\$345.50	\$341.22
Filter Cartridges	\$31.39	\$55.00	\$46.51
Protective Coveralls	\$40.52	\$58.95	No Bid

Atlantic Tactical had the lowest bid for the specified mask and Safeware had the lowest price for the remaining items. Therefore, the Police Department is recommending the bid be awarded to both of these companies as the lowest bidders for the respective items.

The total cost of this award is \$10,000.00 and if approved, will be funded by Police Operating Budget Code 30-260.

If there are any questions or concerns, do not hesitate to call me at 468-4230.

Sincerely,



Robert S. Nelson

Major

Administrative Bureau Commander

Copies to: Ernest Zymslinski, Finance Director

Chris Mathiesen, Inspector, Homeland Security

Bid #2016-219 Frames, Grates & Covers

- 2 bids submitted

CODE 63-234 Frames & Covers
(Reported as Supplies/Safety Equipment on MUNIS
Budget Report)
(Available FY16 \$5,469 as of 1/6/16)

MANNER OF AWARD \$7,000.00
1/17/16-1/16/17

RECOMMEND Warwick Winwater Works Co.
EJ USA, Inc.

Warwick Winwater Works Co.
PO Box 81062
Warwick, RI 02888

EJ USA, Inc.
301 Spring St.
PO Box 439
East Jordan, MI 49727

Pricing as Follows

Bid #2016-219 Frames, Grates & Covers

<u>Item</u>	<u>Description</u>	<u>Warwick Winwater</u>	<u>EJ USA</u>
1	RI Standard 6.1.0 Square Frame & Round Cover-Light Duty Catch Basin	\$329.85	\$344.93
2	RI Standard 6.3.2 Square Frame & Grate, Bicycle Safe	\$393.60	\$408.68
3	RI Standard 6.3.4 High Capacity Frame and Grate	\$418.57	\$433.58
4	RI Standard 6.3.3 High Capacity Frame and Grate	\$537.28	\$556.72
5	RI Standard 6.2.0 Round Frame and Cover-Light Duty Manhole	\$307.69	\$318.91
6	RI Standard 6.2.1 Round Frame and Cover-Heavy Duty Manhole	\$594.60	\$616.12
7	RI Standard 6.4.0 Round Frame and Grate	\$423.69	\$381.50
8	RI Standard 5.3.0 CB/MH Step-Prov. Standard	No bid	N/A
9	LeBaron Cat No LF244 or equal Frame and Grate	(4flg) \$289.87	\$300.36
10	LeBaron Cat No LF246 or equal Frame and Grate	(4flg) \$314.49	\$325.88
11	LeBaron Cat No LF248 or equal Frame and Grate	(4flg) \$359.89	\$372.94
12	Lebaron Cat. No. LK 253 or equal Frame & Cover	\$473.89	\$491.03
13	Percentage off of all other catalog items as required by the City	15%	0%

Bid #2016-219 Frames, Grates & Covers

East Jordan Iron Works, Inc.

PO Box 746, 14 East Union St.
Brockton, MA 2302
jmacaione@ejiw.com

Warwick Winwater Works Co., Inc.

PO Box 81062, 62 Wyoming Ave.
Warwick, RI 2888
tjwhall@winwaterworks.com--jeemmons@winwaterworks.com--asdambrosca@winwaterworks.com

EJ Prescott

38 Albion Rd.
Lincoln, RI 2865
Jason.normandin@ejprescott.com--Jack.blade@ejprescott.com

The Lightship Group, LLC

PO Box 1470, 606 Ten Rod Rd.
Wickford, RI 2852
daved@lightshipgroup.com

EJ USA, Inc.

PO Box 439, 301 Spring St.
E. Jordan, MI 49727
Us.bids@ejco.com



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: January 5, 2016

Re: Bid #2016-219 Frames, Grates & Covers

We have reviewed the two bids submitted and recommend award to all vendors, Warwick Winwater Works. and EJ USA. The recommended cap is \$7,000.

Bid #2016-226 Purchase and/or Install Chain Link Fencing on an As Needed Basis

- 1 bid submitted

CODE 70-281 Maintenance Materials
 (Available \$33,663 as of 1/6/16)

MANNER OF AWARD \$10,000.00
 1 year from date of award

RECOMMEND Cosco, Inc.

Cosco, Inc.
707 Park East Drive
Woonsocket, RI 02895

Pricing as Follows

(continued next page)

Bid #2016-226 Purchase and/or Install Chain Link Fencing on an As Needed Basis

Chain Link Fabric	Purchase Price	Labor Rate Per	Unit of Measure
4-foot fabric; 9 gauge; 2-inch mesh	3.85	295.00	LF
6-foot fabric; 9 gauge; 2-inch mesh	5.95	295.00	LF
8-foot fabric; 9 gauge; 2-inch mesh	7.75	295.00	LF
12-foot fabric; 9 gauge; 2-inch mesh	12.00	295.00	LF
12-foot fabric; 6 gauge; 2-inch mesh	21.00	295.00	LF
Vinyl Coated Chain Link Fabric			
4-foot fabric; 9 gauge; 2-inch mesh	5.50	295.00	LF
6-foot fabric; 9 gauge; 2-inch mesh	8.50	295.00	LF
8-foot fabric; 9 gauge; 2-inch mesh	11.50	295.00	LF
12-foot fabric; 9 gauge; 2-inch mesh	15.00	295.00	LF
Post & Rail [Schedule-40 or Approved Equal]	<i>Galvanized</i>		
4-inch (NPS) x 24-feet long	310.00	355.00	EA
3½-inch (NPS) x 15½-feet long	195.00	295.00	EA
3-inch (NPS) x 15½-feet long	160.00	295.00	EA
3-inch (NPS) x 11½-feet long	130.00	295.00	EA
3-inch (NPS) x 9-feet long	110.00	295.00	EA
2½-inch (NPS) x 11½-feet long	65.00	295.00	EA
2½-inch (NPS) x 9-feet long	60.00	295.00	EA
2½-inch (NPS) x 6½-feet long	55.00	295.00	EA
2-inch (NPS) x 6½-feet long	50.00	295.00	EA
1½-inch (NPS) x 24-feet long	90.00	295.00	EA
1¼-inch (NPS) x 24-feet long	80.00	295.00	EA
1-inch (NPS) x 24-feet long	75.00	295.00	EA

(continued next page)

Bid #2016-226 Purchase and/or Install Chain Link Fencing on an As Needed Basis

Post Caps [Loop Type]	Purchase Price	Labor Rate Per Hour	Unit of Measure
1½-inch O.D.	3.50	295.00	EA
2-inch O.D.	3.75	295.00	EA
2½-inch O.D.	4.00	295.00	EA
3-inch O.D.	4.50	295.00	EA
3½-inch O.D.	7.50	295.00	EA
4-inch O.D.	10.00	295.00	EA
Percentage off List Price for Items not specified in Bid	5%		

Bid #2016-226 Purchase and/or Install Chain Link Fences on an As Needed Basis (FENCES)

American Timber & Steel Corp.

PO Box 767, 4832 Plank Rd.
Norwalk, OH 44857
mike@midwestern.cc

Citiworks, Inc.

20 Rutledge Dr.
Attleboro, MA 02703
Jchatfield@citiworks.com

Cosco, Inc.

707 Park East Dr.
Woonsocket, RI 02985
donaldc@coscofence.com--lgannon@coscofence.com

Granite State Cover & Canvas

PO Box 69, 213 Haverhill Rd.
E. Kingston, NH 03827
info@granitestatecover.com

Highland Products Group

3350 NW Boca Raton Blvd., B 2
Boca Raton, FL 33431
bids@theparkcatalog.com

JC Fence Company

158 Longfellow Street
Providence, RI 02907
info@jcfence.com

Kingstown Services Co.

39 Jerry Lane
N. Kingstown, RI 02852
kingstownservices@cox.net

Premier Fence, LLC

41 Ledin Dr. PO Box 593
Avon, MA 02322
ellenm@premier-fence.com--info@premier-fence.com

Statewide Fence Builders Inc.

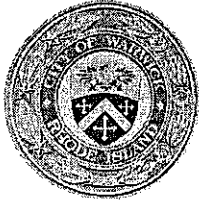
1763 Elmwood Ave.
Warwick, RI 02888
louie@statewidefence.com

United Fence

233R George Waterman Rd.
Johnston, RI 02919
minterlini@aol.com--info@unitedfence.us

Wood & Wire Fence Co., Inc.

125 Higginson Ave.
Lincoln, RI 02865
Melissa.bouvier@woodwirefence.com--Alomas822@gmail.com



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: January 5, 2016

Re: Bid #2016-226 Purchase and/or Install Backstops and Fencing

We have reviewed the only bid submitted and recommend award to Cosco, Inc for the purchase of fencing materials. The recommended cap for this award is \$10,000.00.

**Bid #2016-227 Purchase Bilco Aluminum Door for Bald Hill Storage Tank
(No Exceptions)**

- 1 bid submitted

CODE	84-799 Water Department/Capital Improvement (Available \$146,507 as of 1/7/16)
MANNER OF AWARD	\$2,528.68
RECOMMEND	Contractors Supply, Inc.

Contractors Supply, Inc.
3340 Pawtucket Ave.
E. Providence, RI 02915

Make: Bilco

Warranty: 25 years from Bilco Co.

Total Cost: \$2,528.68

Estimated Delivery Time Not To Exceed 28 Calendar Days

Bid #227 Purchase Bilco Aluminum Door for Bald Hill Storage Tank (No Exceptions) (Doors, Bilco)

Bilco Co.

PO Box 1203
New Haven, CT 06505
rogerj@bilco.com

Bill Fisher Enterprise

Seven Blueberry Lane
Burlington, CT 06013
rcosmini@gmail.com

Pace Representatives

One Rockdale St., Ste. 100
Braintree, MA 02184
greg@bfeinc.us

WARWICK
WATER DIVISION

MEMO

To: Pat Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division



Date: January 5, 2016

Re: Bid #2016-227 Bilco Aluminum Door for Bald Hill Storage
Tank

The Water Division received one (1) bid for a new BILCO door for the pit which houses the altitude valve which regulates the levels of the Bald Hill Storage Tanks. The Water Division is recommending the only bidder Contractors Supply, Inc. for an amount not to exceed \$2,528.68.

If you have any questions, please contact me at extension 6604.

Cc: Bob Denis- Field Supervisor

Bob Cahir- Lead Meter Service

CODE 34-354 Warwick Emergency/Emergency Operations
(Reported as Archive Project on MUNIS Budget Report)
(Available \$76,799 as of 1/5/15)

SECTION 56-6

Bid #2016-238 Code Red Emergency Notification System

Emergency Communications Network
Nine Sunshine Blvd.
Ormond Beach, FL 32174

Contract Award \$8,875.34

Contract Period 10/3/15-10/2/16



James G. McLaughlin
Assistant Chief



(401)-468-4049
Fax (401)-468-4001

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

January 4, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

The City of Warwick Fire Department is requesting a 56-6, Exception to Bid, to Emergency Communications Network, LLC of 9 Sunshine Boulevard, Ormond Beach, Florida 32174 to maintain the Code Red notification system.

The State of RI through the Rhode Island Emergency Management Agency has entered into an agreement with this sole source provider to provide the Code Red emergency notification system statewide to cities and towns throughout the state for emergency notifications. The annual cost for the system is \$19,000 for both statewide emergency notification as well as local municipal notifications. The State of RI is covering half of the cost (\$9,500.00) for emergency statewide notifications as of 12/23/2015 leaving all the cities/towns with the option of maintaining notifications at the local level. We feel it is in the best interest of the city to maintain this notification option for future incidents affecting the local jurisdiction. The cost of the balance for the City of Warwick is \$8,875.34 after a \$624.66 credit for prior payments.

The funding source will be from budget code 34-354. The total price requested is \$8,875.34 for the period beginning 10/3/2015 until 10/3/2016.

Thank you for assistance in this matter.

Sincerely,

James G. McLaughlin
Assistant Chief

CODE 30-302 Police Department Training
(Reported as Conferences on MUNIS Budget Report)
(Available \$34,347.00 as of 1/5/16)

SECTION 56-6

Bid #2016-239 Interview & Interrogation Seminar

John E. Reid Associates, Inc.
209 W. Jackson Blvd. Ste. 400
Chicago, IL 60606

Contract Award \$2,525.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

January 4, 2016

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

Re: Request for Spending Authorization-Reid Interview School
City Ordinance 56-6 Exception to Bid
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka,

The Police Department is seeking authorization to send 5 Officers to the Reid Interview and Interrogation School. This seminar is being held at the Glen Manor House in Portsmouth RI from March 21-24, 2016. This seminar is being sponsored by the Portsmouth Police Department. The Reid School is the nationally accepted standard for this type of training, with an established track record. Officers sent to this school have consistently returned with an increase in productive abilities in these areas.

We are requesting authorization to send Detective Nicholas Reay, Officers John Zaborski, Matthew Higgins, Jason Farias and Adam Arrico to this school for advanced training in interviewing and interrogation. The current school is a valuable opportunity as it is being held in Portsmouth. This will allow the students to commute on a daily basis to the school, and will eliminate the need for air fare and hotel costs, which is a substantial benefit to the city.

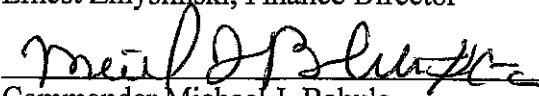

The cost of this school is \$505.00 per student for the 4 day school, a total cost of \$2,525.00. Because of the number of people we are sending to the school, John Reid Associates is giving us a \$45.00 per person discount. We request permission to expend funds not to exceed **\$2,525.00** if necessary, in order to allow for possible incidental expenses and course materials.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302. Please feel free to contact me if you need any further information.

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

TO: Ernest Zmyslinski, Finance Director
FROM: 
 Commander Michael J. Babula
DATE: January 5, 2016 
SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detective Nicholas Reay, Officer John Zaborski, Officer Matthew Higgins, Officer Jason Farias, and Officer Adam Arico

Dates of Seminar: 03/21/16 – 03/24/16

Name of Seminar: John E. Reid Interview and Interrogation Seminar

Sponsoring Organization: Portsmouth Police Department

Location of Seminar: Glen Manor House
 3 Frank Coelho Drive
 Portsmouth, RI 02871

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations: N/A

Name of Hotel

Number of Nights

Estimate of Costs:

Seminar	\$2,525.00
Travel (AIR – Estimate)	\$
Hotel	\$
Food	\$
Other	\$
Total Estimate	\$2,525.00

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 5 Cost per person: \$505.00

Name of attendees: Detective Nicholas Reay, Officer John Zaborski, Officer Matthew Higgins, Officer Jason Farias and Officer Adam Arico

Name of Seminar/Training: John E. Reid Interview and Interrogation Seminar

Location of Seminar: Glen Manor House (Full Address) 3 Frank Coelho Dr, Portsmouth, RI 02871

Sponsoring Agency: Portsmouth Police Department

Dates of Seminar: 03/21/2016-03/24/2016 Reason for attendance: Work Related

Check made payable to: John E. Reid Associates Inc.

Address to send check: 209 W. Jackson Blvd., Ste 400 Chicago, IL 60606

LODGING:

Hotel/check payable to:

Address of hotel:

Dates of lodging: Number/Nights:

Number/rooms: Total per room / per night:

Names:

TRAVEL

Airline:

Departure date:

Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person:

RECEIVED JAN 04 2016 CHIEF'S OFFICE WARWICK POLICE DEPT.

ADMINISTRATIVE USE ONLY:

Table with 4 columns: Category (SEMINAR, LODGING, TRAVEL, PER DIEM), Amount, Rate per person, and Date. Total (Estimate) is \$2,525.00. Date is 12/22/15.



GENERAL INVOICE

John E. Reid and Associates Inc. • 209 W. Jackson Blvd., Ste. 400 • Chicago, Illinois 60606 USA • (312) 583-0700

Bill To: Matthew Higgins Warwick PD 99 Veterans Memorial Drive Warwick, RI 02886 USA	Ship To: 99 Veterans Memorial Drive Warwick, RI 02886 USA Phone: (401) 468-4200 Fax: (401) 468-4324	Invoice Number 163453 InvoiceDate 12/10/2015 Due Date 1/9/2016
--	--	--

Cust Number	P.O. Number	Sold by	Ship Via	Balance Due:
117095		Bron	UPS	\$2,525.00

Qty Bill	Qty Ship	Qty BO'd	Item Name	Unit Price	Price Extension
5	5		4-Day Interview and Interrogation Technique Co-sponsored Portsmouth RI March2016	505.00	2,525.00

Invoice Comments:

Attendees (if applicable):

Matthew Higgins
John Zaborski
Nicholas Reay
Adam Arico
Jason Farias

Spaces reserved:

Services SubTotal: **\$2,525.00**

Total Products & Services: \$ 2,525.00

Free Seats: @ 0.00

Previous Payments:

Sales Taxable: 0.00

Sales Tax: 0.00

Grand Total: \$ 2,525.00

Payments:

Sales Credit:

Balance Due: \$ 2,525.00

Pay Date	Pay Type	Ck or CC#	Pay Amount

All Amounts US \$

Balance Due:

\$ 2,525.00

Remit Payment to:

John E. Reid and Associates Inc.
209 W. Jackson Blvd., Ste. 400
Chicago, IL 60606
USA

Or pay by credit card (mail to remittance address or fax to 312-583-0701):

Visa Mastercard American Express Discover

Signature _____

163453

Date: 12/18/2015

Thank You!

Tax ID 36-2648431

Page 1

John E. Reid and Associates has a GSA contract, number GS-02F-0164P. This contract only applies to the following courses - The Reid Technique of Interviewing and Interrogation; The Advanced Course on The Reid Technique of Interviewing and Interrogation; the 4-day combined course on The Reid Technique of Interviewing and Interrogation; The Reid Technique of Investigative Interviewing for Child Abuse Cases..

PORTSMOUTH POLICE DEPARTMENT

2270 EAST MAIN ROAD
PORTSMOUTH, RHODE ISLAND 02871-4021

Patrol Division (401) 683-0300 • Detective Division (401) 683-0994 • Fax (401) 683-2020

PD Contact Detective Michael Morse
Telephone 401-643-0163
Email mmorse@portsmouthri.com

Reid Contact Amy Wagner
Telephone 855-200-5520
Email awagner@reid.com

Registration www.reid.com

TRAINING ANNOUNCEMENT



JOHN E. REID & ASSOCIATES, INC.

**4-Day Interview and Interrogation Technique – Glen Manor House
Portsmouth, RI
March 21 – March 24, 2016**

- The 4 day combined program consists of the 3 day regular seminar followed by the 1 day advanced seminar.
- 3 day regular seminar
 - This training seminar features a discussion of three primary topics: Behavior Symptom Analysis (the verbal and nonverbal behavioral characteristics which can be used to distinguish a truthful person from a deceptive individual); the Behavior Analysis Interview (a non-accusatory interview process utilizing both investigative and behavior provoking questions); and, The Reid Nine Steps of Interrogation.
- 1 day advanced seminar
 - This training seminar, designed for those who have already attended the 3-day Regular Program, focuses on developing interrogation strategies, including how to psychologically profile subjects for the interrogation; how to handle defiant suspects; how to effectively use bonding statements; and, how to address such situations as juvenile interrogations and interrogations which focus on guilty knowledge.
- All-inclusive fee for the course is \$550 per person for the 3+1 combined class; \$420 for the 3-day regular course; and \$175 for the 1-day advanced only class.

If you would like more information about this topic, please contact Detective Michael Morse at 401-643-0163 or Reid Seminar Coordinator Amy Wagner at 855-200-5520. Please refer to www.reid.com for further details and registration information.



SEMINAR CONFIRMATION

John E. Reid and Associates Inc. • 209 W. Jackson Blvd., Ste. 400 • Chicago, Illinois 60606 USA

www.reid.com | info@reid.com

Warwick PD
Customer No: 117095 **Confirmation No: 145801**

Portsmouth PD - RI
This seminar confirmation is verification of your enrollment in the seminar for the location and dates listed. To make any changes to this enrollment, use the following key and check or write in the appropriate boxes to the far right of the registrant's name and c/o Glen Manor House, 3 Frank Coeltho Drive
fax to 312-583-0701. You may also email [this information to info@reid.com](mailto:info@reid.com)
C = Cancel | **SP/AC = Substitute Person or Alternate Course** (write in the name of the alternate registrant or the location and dates of the alternate course) | **R = Refund** (check for cancellations for which you need reimbursement).

Registrant	Please report any misspelled names via fax or e-mail.	Status	C	SP/AC	R
1 Matthew Higgins	4-Day Interview & Interrogation	Registered	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2 John Zaborski	4-Day Interview & Interrogation	Registered	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional Information

Registration: To be determined by sponsoring agency.

Lecture: Class begins at 8:00 am, allowing time for Lunch and Morning/Afternoon breaks (meals are NOT included). Class should end no later than 3:00pm.

Dress code: Business casual.

Hotel Accommodations: (unless noted otherwise in addendum, below) For REID programs held at hotel properties - As a convenience to participants, a limited block of rooms is usually available at a reduced rate. Room reservations should be made at least four weeks in advance of the seminar. Call the hotel and inform reservations that you are attending the John E. Reid Seminar. This is necessary to qualify for the special room rate. For programs NOT held at hotel sites, you may want to use sites like Travelocity, Expedia, Priceline, etc.

Addendum:

Billing/Cancellations: If you ARE NOT the person responsible for payment, PLEASE FORWARD THE INVOICE to the appropriate individual for payment, as this will be the only copy sent prior to past due notices. If you will be unable to attend this course and wish to cancel, please notify us as soon as possible. To cancel, please send an email to info@reid.com with the subject line of CANCEL. The body of the e-mail should include the name(s) to be canceled, the course dates, the course location, and whether to issue a refund or credit for future attendance.

John E. Reid and Associates, Inc.

Warwick PD

Seminar Confirmation Cont.

Registrant Please report any misspelled names by via fax or e-mail.

3 Nicholas Reay

4-Day Interview & Interrogation

Mar 21-24, 2016

Status

Registered

C AP/AC

R

Warwick Police Department Training Request

Officer(s) Information

Name & Rank <i>Matt Higgins Patrol</i>	ID# and e-mail address <i>236 MHiggins@warwick.net</i>	Division/Unit Assigned <i>2nd PATROL</i>
Today's Date <i>12-9-15</i>	Group Off <i>1</i>	OIC/AOIC <i>CAPT RATHBURN</i>
Name & Rank <i>John Zaboraki Patrol</i>	ID# and e-mail address <i>245 jzaboraki@warwick.net</i>	Division/Unit Assigned <i>2nd Patrol</i>
Today's Date <i>12/9/15</i>	Group Off <i>1</i>	OIC/AOIC <i>Capt. Rathburn</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title <i>REID Interrogation</i>	Date(s) <i>3-21-24-16</i>	Time (Start-Finish)
Address where course will be held <i>GLEN MANOR House Portsmouth, RI</i>	Sponsoring Agency <i>Portsmouth PD</i>	Contact Data: Name and Ph. # <i>DET. Michael Morse 643-0163</i>
Cost per person <i>\$550</i>	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>SGT S. Fernandez</i>	ID# <i>539</i>	Division/Unit Assigned <i>Patrol - Second</i>
Today's Date <i>12/8/15</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>Stacy W. Thomas</i>

PSD Approving Supervisor

Name & Rank <i>Thomas Hannon, CAPT</i>	ID# <i>C-10</i>	
Today's Date <i>12/10/15</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Signature <i>Thomas Hannon</i>

Warwick Police Department Training Request

Officer(s) Information

Name & Rank Detective Nicholas Reay	ID# and e-mail address <u>Nicholas.reay@warwickri.com</u>	Division/Unit Assigned SOG
Today's Date 12/09/15	Group Off 4	OIC/AOIC Captain Stewart
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title John Reid Interview and Interrogation	Date(s) 3/21-3/24/15	Time (Start-Finish)
Address where course will be held 3 Frank Coelho Dr, Portsmouth, RI 02871	Sponsoring Agency Portsmouth PD	Contact Data: Name and Ph. # Amy Wagner 855-200-5520 awagner@reid.com
Cost per person \$550.00	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank DET. SGT. STEPHANIE GIBLIN	ID# S23	Division/Unit Assigned SOG
Today's Date 12/9/15	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i> S23 OC7

PSD Approving Supervisor

Name & Rank <i>Thomas C. Aronson</i>	ID# C-10	
Today's Date 12/10/15	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	<i>Capt. Thomas Aronson</i>

Warwick Police Department Training Request

Officer(s) Information

Name & Rank <i>Adam Aziz, Officer</i>	ID# and e-mail address <i>254 AAZ105@gmail.com</i>	Division/Unit Assigned <i>Patrol 2nd Platoon</i>
Today's Date <i>12/10/15</i>	Group Off <i>2</i>	OIC/AOIC <i>Michailides / Parnham</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title <i>Reid Interview/Interrogation</i>	Date(s) <i>3/21/16-3/24/16</i>	Time (Start-Finish)
Address where course will be held <i>Glenn Manor House Portsmouth, RI</i>	Sponsoring Agency <i>Portsmouth PD</i>	Contact Data: Name and Ph. # <i>Andy Wagner 855-200-5520</i>
Cost per person <i>\$550</i>	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>LT. Lori Michailides</i>	ID# <i>h-17</i>	Division/Unit Assigned <i>2nd Platoon</i>
Today's Date <i>12/10/15</i>	Registration Form/Description Included? YES ___ NO <input checked="" type="checkbox"/>	Supervisor Signature <i>Lori Michailides</i>

PSD Approving Supervisor

Name & Rank <i>HANNON, CAPT</i>	ID# <i>C-10</i>	
Today's Date <i>12/11/15</i>	Approved? YES <input checked="" type="checkbox"/> NO ___	<i>CAPT. HANNON</i>

Warwick Police Department Training Request

Officer(s) Information

Name & Rank <i>Pt. Lt. Jason Farias</i>	ID# and e-mail address <i>#2 wsfarias@verizon.net</i>	Division/Unit Assigned <i>Traffic</i>
Today's Date <i>12/14/15</i>	Group Off <i>3</i>	OIC/AOIC <i>Lt. Gilbert</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title <i>Interview + Interrogation</i>	Date(s) <i>March 21-24, 2016</i>	Time (Start-Finish) <i>TBD 0</i>
Address where course will be held <i>Portsmouth PD 2270 East Main Rd / Glen Manor House 3 Frank Cochran Dr</i>	Sponsoring Agency <i>Same</i>	Contact Data: Name and Ph. # <i>Amy Wagner 855-200-5520 register on line - cpid.com</i>
Cost per person <i>\$550</i>	Check Payable To <i>John E. Reid + Associates Inc</i>	Address To Send Check <i>309 W Jackson Blvd Suite 400 Chicago IL 60606</i>

Supervisor Submitting Request

Name & Rank <i>LT M. Gilbert</i>	ID# <i>L-13</i>	Division/Unit Assigned <i>CSD</i>
Today's Date <i>12-14-15</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>LT M. Gilbert L-13</i>

PSD Approving Supervisor

Name & Rank <i>THOMAS HANNON, CAPT</i>	ID# <i>C-10</i>	
Today's Date <i>12-15-15</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	<i>CAPT. M. Hannon</i>

CODES 25-303 MIS/Telephone (Available \$182,204 as of 12/31/15)	\$ 3,499.00
440-0400 (2006) City Bldg./Capital Outlay (Available \$1,456,198 as of 12/31/15)	\$31,501.00

SECTION 56-10

Request permission to piggyback MPA #404

Bid #2016-240 State of RI Telecommunication Services-Installation & Parts

Third Millenium Communications, Inc.
29 Nate Whipple Hwy.
Cumberland, RI 02864

Contract Award \$35,000.00

Contract Period Date of award – 1/31/16



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

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
IS ADMINISTRATOR

To: Patricia Peshka, Purchasing Agent
From: Raymond T. McKay, Network / Telecom Manager *RTMc*
Date: Friday, December 11, 2015
Re: 56-10 – Telecommunications Services-Installation and Parts

This is a request under City ordinance 56-10 to piggyback the State of Rhode Island State Master Price Agreement (MPA) Number 404 with an Award Number of 3249456 for Telecommunications Services-Installation and Parts and awarding this bid to the company listed below. The effective through date of this MPA is January 31, 2016 which is confirmed through the State Purchasing Division via email.

Based on bidding information provided, the company the City of Warwick will utilize is:

1. Third Millennium Communications Inc
29 Nate Whipple Hwy
Cumberland, RI 02864

This bid will allow the City of Warwick to install wiring in various City buildings (with the exception of the School Department) as needs arise. The City will utilize this bid for the wiring of the Annex Building.

Purchases will be on an as needed basis and will be paid for through budget codes 440-0400, ~~455-0423~~, and 25-303.

This bid is not to exceed \$35,000.00.

*SEE
Attached*

The effective through date of this bid is January 31, 2016.

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

Peshka Patricia A

From: McKay Raymond T
Sent: Thursday, January 07, 2016 3:52 PM
To: Peshka Patricia A
Cc: Zambrano Carlos D; ALFANO KENNETH R
Subject: Docket Item
Attachments: 56-10 Award - Wiring-4 - FY16.docx

Hello Pat –

The attached letter lists three budget codes to be used with this bid.

Please remove the Fire grant code 455-0423 which will not be used for this bid.

All the other information for this bid remains unchanged.


Thank you for your time and support.

Ray

*Raymond J. McKay
Network / Telecom Manager
City of Warwick - MJS Division*

“TECHNOLOGY IS PART OF THE SOLUTION, NOT THE PROBLEM”

*3275 Post Road
Warwick, RI 02886
Ph: 401.738.2000 ext. 6323
Fax: 401.732.1307 | Cell: 401.474.0186*

 Before printing this e-mail, think if it is necessary. Think Green.

CONFIDENTIALITY NOTICE: This email and any attachments thereto contain confidential and/or legally privileged information from the City of Warwick. It is intended only for the use of the named addressee (s). If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of the contents of this emailed information is strictly prohibited and unauthorized. If you receive this email in error, please immediately notify the sender by email, telephone and permanently delete all copies of this email and any attachments.

LAFONTAINE MARY

From: Zambrano Carlos D
Sent: Thursday, January 07, 2016 10:04 AM
To: LAFONTAINE MARY
Cc: McKay Raymond T
Subject: FW: mpa 404

Hi Mary,

Here is the email for the mpa extension, if you read to the third email it came from the state purchasing department. He is the state agent that handles this MPA.

Carlos

From: lgrant.tmc10@yahoo.com [<mailto:lgrant.tmc10@yahoo.com>]
Sent: Monday, October 19, 2015 2:16 PM
To: Zambrano Carlos D; Alan Grant
Subject: Fw: mpa 404

Hi Carlos,

Please see the attached email from purchasing.

Any questions can be forwarded to Alan Grant at tmc10@cox.net.

Have a nice day!

Thank you,

Laurie Grant
Third Millennium Communications, Inc.
lgrant.tmc10@yahoo.com
401-658-0145
401-658-0164 fax

On Friday, October 16, 2015 2:01 PM, "Cadoret, David (DOA)" <David.Cadoret@purchasing.ri.gov> wrote:

Alan: The specifications for the new bid have not been finalized. Current contracts will be extended until 1/31/16.

Sorry about delay in not getting back to you

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From: Alan Grant [<mailto:tmc10@cox.net>]
Sent: Thursday, September 03, 2015 1:34 PM
To: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Subject: mpa 404

Hi David, Wondering when the mpa 404 is up for renewal?
Thanks

Alan Grant
Owner / Founder
Third Millennium Communications, Inc.
401-658-0145
401-658-0164 fax
tmc10@cox.net