

## 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
2016 - 109	Rental of Mobile Storage Units	<b>AAA Mobile Warehousing</b> 570 Wellington Ave. Cranston, RI 02910	\$1,883.00 <b>(FY17)</b>		1	6 - 12
2013 - 215	State of RI Janitorial Products	<b>Banner Systems of MA, Inc.</b> 135 Elliot St. <u>Brockton, MA 02302</u> <b>Casey Engineered Maintenance, Inc.</b> Eight Panas Rd. <u>Foxboro, MA 02035</u> <b>Eastern Bag &amp; Paper Co.</b> 200 Research Dr. Milford, CT 06460	<b><u>DPW Only</u></b>  <b>No Monies Requested</b>	7/1/17 - 9/30/17	2	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2014 - 274	Fire Protection Engineering Services	<b>Hughes Associates, Inc.</b> 117 Metro Center Blvd. Ste. 1002 Warwick, RI 02886	\$5,000.00		3	6 - 12
2016 - 261	In-Line Hockey Rink Replacement City Park	<b>Rink Systems, Inc.</b> 1103 Hershey St. Albert Lea, MN 56007	\$4,000.00		4	6 - 12
2017 - 232	State of RI Tree & Shrub Removal	<b>North Eastern Tree Service</b> 1000 Pontiac Ave. Cranston, RI 02920	\$10,000.00		5	6 - 12
2018 - 059	HVAC Filters	<b>Jasonbelts.com, LLC</b> <b>d/b/a Central Med Supply</b> 720 Old Dutch Rd. Bedminster, NJ 07921	\$4,000.00	9/22/17 - 9/21/18		
2018 - 075	Repair and/or Rebuilt Hydraulic Cylinders	<b>C&amp;C Hydraulics &amp; Lubrication, Inc.</b> 116 Wolcott Road Terryville, CT 06786 <b>Devine Hydraulics, Inc.</b> 179 Gallivan Lane <u>Uncasville, CT 06382</u> <b>Tri-Power Sales Service, Inc.</b> 64 Minnesota Ave. Warwick, RI 02888	\$20,000.00	8/26/17 - 8/25/18		
2018 - 076	Police Promotional Testing	<b>ID #10</b>	\$17,000.00	9/27/17 - 9/26/19		

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PCR-128-174

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 078	Overhead Door Repairs and/or Replacement	<b>Overhead Door Co. of Providence</b> One Overhead Way Warwick, RI 02888 <b>Door Systems Rhode Island</b> 375 Putnam Pike Store 22 Smithfield, RI 02917	\$23,000.00	9/1/17 - 8/31/18	6	
2018 - 079	Asphalt Concrete Hot Mixes & Cold Patch	<b>D'Ambra Construction Co., Inc.</b> 80 Centre of New England Blvd. Coventry, RI 02816 <b>Narragansett Improvement Company</b> 223 Allens Ave. Providence, RI 02903 <b>Johnston Asphalt, LLC</b> 100 Allendale Ave. Johnston, RI 02919	As Needed Basis	9/15/17 - 9/14/18		
2018 - 082	Service & Maintenance Agreement for Stryker EMS Equipment	<b>Northeast EMS Enterprises, Inc.</b> <b>d/b/a EMSAR New England</b> PO Box T Norton, MA 02766	\$15,700.00	2 years from date of award		
2018 - 083	Fertilizer, Liquid Weed Control & Lime (If Necessary)	<b>SiteOne Landscape Supply</b> 1385 East 36th Street Cleveland, Ohio 44114	\$15,000.00	8/27/17 - 8/26/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 085	Miscellaneous Police Gear & Equipment	<i>Jurek Brothers, Inc.</i> 59 School Street Greenfield, MA 01301 <i>Arrow Safety Device</i> 123 Dixon Street <u>Selbyville, DE 19975</u> <i>Atlantic Tactical, Inc.</i> 738 Corporate Circle New Cumberland, PA 01070	\$14,000.00	10/25/17 - 10/24/18	7	
2018 - 086	Police Breast/Hat Badges, Insignias & Name Plates	<i>Lawmen's &amp; Shooters' Supply, Inc.</i> 7750 9th Street S.W. Vero Beach, FL 32968	\$7,500.00	10/25/17 - 10/24/18		
2018 - 088	Radiator Manufacture and/or Repairs	<i>Brooklyn General Repair Inc.</i> <i>d/b/a BGR Radiator</i> 25 Center Parkway Plainfield, CT 06374	\$10,000.00	10/3/17 - 10/2/18		
2018 - 089	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corporation</i> 15607 W. 100th Terrace <u>Lenexa, KS 66219</u> <i>Keystone Plastics Inc.</i> 3451 South Clinton Ave. South Plainfield, NJ <u>07080</u> <i>Atlantic Broom Service, Inc.</i> 345 John Quincy Adams Road Taunton, MA 02780	\$10,000.00	11/28/17 - 11/27/18		

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PCR-128-174

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2018 - 093	Street Improvements	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$2,500,000.00	2 years from date of award		
2018 - 096	Maintenance Service Contract for Breathing Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$10,750.00	2 years from date of award		
2018 - 097	Maintenance & Repair Service Contract for Fire Department Communications Equipment	<i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave Warwick, RI 02888	\$50,000.00	10/2/17 - 10/1/19		
2018 - 099	Purchase Pressure Washers	<i>Hyland Equipment Co. II LLC</i> 5800 Post Road East Greenwich, RI 02818	\$8,299.00	1 year from date of award	8	
2018 - 122	Re-Accreditation Services	<i>CALEA</i> 10302 Eaton Pl. Ste. 100 Fairfax, VA 22030	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 123	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/30/17 - 10/29/18		56 - 6
2018 - 124	Replacement Parts for Refuse Containers	<i>Rehrig Pacific</i> 1738 W. 20th St. Erie, PA 16502	\$5,701.91			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 125	Command Leadership Seminar	<b><i>FBI-Leeda</i></b> Five Great Valley Ste. 125 <u>Malvern, PA 19355</u> <b><i>Hampton Inn &amp; Suites</i></b> 1432 Pleasant Valley Rd. <u>Malvern, PA 19355</u> <b><i>Food Allowance</i></b> <b><i>Miscellaneous</i></b>	\$4,490.00		9	56 - 6
2018 - 126	Criminal Investigation Course	<b><i>URI</i></b> 41 Lower College Rd. <u>Kingston, RI 02881</u> <b><i>Various Vendors</i></b> <b><i>(Text Books)</i></b>	\$3,100.00		10	56 - 6
2018 - 127	State of RI Architectural & Engineering Services	<b><i>Beta Group</i></b> <u>Lincoln, RI 02865</u> <b><i>Cataldo Assocs., Inc.</i></b> <u>Johnston, RI 02919</u> <b><i>CDR Maguire, Inc.</i></b> <u>Providence, RI 02905</u> <b><i>Commonwealth Engineers &amp; Consultants, Inc.</i></b> <u>Providence, RI 02908</u> <b><i>Crossman Corp.</i></b> <u>Warwick, RI 02886</u> <b><i>Fuss &amp; O'Neill, Inc.</i></b> <u>Providence, RI 02908</u> <b><i>Pare Corp.</i></b> <u>Lincoln, RI 02865</u>	\$25,000.00	Date of award - 9/30/19	11	56 - 10

Continued next page

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

1. Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,383.00.
2. Request permission to extend PCR-77-17 (Sub A) from 7/1/17 through 9/30/17. MPA #352.
3. Request permission to increase PCR-39-14 from \$264,285.00 to \$269,285.00.
4. Request permission to increase PCR-65-16 (Sub A) from \$51,300.00 to \$55,300.00.
5. Request permission to increase PCR-24-17 (Sub A) from \$10,000.00 to \$20,000.00. MPA #372.
6. **Fire:** \$13,000.00 (Overhead Door). **DPW:** \$10,000.00 (Overhead Door & Door Systems).
7. **Jurek:** Items 1-5, 15, 21-24. **Arrow Safety:** Items 6, 9-11, 16, 19 and 20. **Atlantic Tactical:** Items 7, 8, 12-14, 17, 18, 25-28.
8. **Fire:** \$3,263.00. **DPW:** \$5,036.00.
9. **FBI-Leeda:** \$2,600.00. **Hampton Inn & Suites:** \$1,090.00. **Food Allowance:** \$600.00. **Miscellaneous:** \$200.00.
10. Request permission to piggyback MPA #494.
11. **URI:** \$2,800.00. **Various Vendors (Text Books):** \$300.00.

**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: August 11, 2017

RE: Bids for the Finance Committee Monday, August 21, 2017



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CODE: 66-340 Building Maintenance/Service Contract

***FY17***

**SECTION 6-12**

Request permission to increase PCR-103-15 (Sub A)  
from \$3,500.00 to \$5,383.00

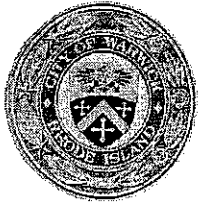
**Bid2016-109 Rental of Mobile Storage Units**

AAA Mobile Warehousing  
570 Wellington Ave.  
Cranston, RI 02910

- Original contract Sec. 56-6: approved 8/16/15 in the amount of \$3,500.00. There is no contract period.

Contract Increase: \$1,883.00

Contract Period: N/A



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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", is written over the "From:" line.

Date: August 8, 2017

Subj: AAA Mobile Warehousing

Due to the asbestos abatement and renovations to the upper floor of the City Hall Annex building, the above was awarded by the City Council for storage of an abundant amount of file cabinets, office furniture etc. that needed to be removed from the building and stored on the property. This department secured mobile storage units that were the most inexpensive in the area. It was not expected that there would be a need to have these units for an extended amount of time, however, the City required utilization of these units longer than projected. The original request was \$3,500. This department has exceeded that amount and projects to be finished with these units before the end of June.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$3,500 to \$5,383, an increase of \$1,883 for payments already made over the cap (\$1,056) as well as the outstanding amount due (\$827).

CODES: 41-281 Arenas/Maintenance Materials  
42-281 McDermott/Maintenance Materials  
66-281 Bldg. Maintenance/Maintenance Repairs  
65-239 Auto/Supplies-Misc.  
70-281 Field Maintenance/Maintenance Materials

***DPW***

***No Monies Requested***

**SECTION 6-12**

Request permission to extend PCR-77-17 (Sub A)  
from 7/1/17 through 9/30/17  
MPA #352

**Bid #2013-215 State of RI Janitorial Supplies**

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

Casey Engineered Maintenance  
Eight Panas Rd.  
Foxboro, MA 02035

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

**ACTION TAKEN ON NEXT PAGE**

**Continued next page**

## Bid #2013-215 State of RI Janitorial Supplies

- Original contract Sec. 56-10: approved 2/12/13 in the amount of \$40,000.00. Fire: \$10,000.00. DPW: \$30,000.00. Contract period 3/1/13-9/30/13.
- Section 6-12: approved 10/18/13 in the amount of \$40,000.00. Fire: \$20,000.00. DPW: \$20,000.00. Contract period 10/1/13-9/30/14.
- Section 6-12: approved 11/16/14 in the amount of \$30,000.00 DPW only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/18/14. No monies requested. Fire only. Contract period 10/1/14-9/30/15.
- Section 6-12: approved 11/13/15. No monies requested. Fire & DPW. Contract period 10/1/15-12/31/15.
- Section 6-12: approved 1/21/16 in the amount of \$23,000.00. Fire: \$3,000.00. DPW: \$20,000.00. Contract period 1/1/16-3/31/16.
- Section 6-12: approved 4/5/16. No monies requested. DPW only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 5/3/16 in the amount of \$3,000.00. Fire only. Contract period 4/1/16-6/30/16.
- Section 6-12: approved 7/19/16 in the amount of \$16,000.00. Fire: \$6,000.00. DPW: \$10,000.00. Contract period 7/1/16-9/30/16.
- Section 6-12: approved 10/19/16 in the amount of \$4,000.00. Fire only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 11/10/16 in the amount of \$20,000.00. DPW only. Contract period 10/1/16-12/31/16.
- Section 6-12: approved 1/20/17 in the amount of \$4,000.00. Fire only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 1/20/17 in the amount of \$20,000.00. DPW only. Contract period 1/1/17-3/31/17.
- Section 6-12: approved 5/4/17. No monies requested. DPW only. Contract period 4/1/17-6/30/17.

Contract Increase: No monies requested

Contract Period: July 1, 2017-September 30, 2017

## Notice of Blanket Purchase Agreement



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

V E N D O R	<b>BANNER SYSTEMS OF MASSACHUSETTS INC</b> <b>135 ELLIOT ST</b> <b>BROCKTON, MA 02302</b> <b>United States</b>
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S H I P   T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	<b>3307363</b>
Revision Number	<b>14</b>
Effective Period	<b>01-OCT-2012 - 30-SEP-2017</b>
Approved PO Date	<b>30-JUN-2017</b>
Vendor Number	<b>35-iSupplier</b>

Type of Requisition	<b>*OTHER</b>
Requisition Number	<b>1303942</b>
Change Order	
Requisition Number	
Solicitation Number	<b>7458040</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Max</b>
Requester Name	<b>Charves, Sandra R</b>

### INVOICE TO

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

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

### STATE PURCHASING AGENT

Nancy R. McIntyre

## Notice of Blanket Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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S H I P   T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307364
Revision Number	14
Effective Period	01-OCT-2012 - 30-SEP-2017
Approved PO Date	30-JUN-2017
Vendor Number	213-iSupplier

Type of Requisition	*OTHER
Requisition Number	1303606
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
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](http://www.purchasing.ri.gov).

CHANGE TO PO #3307364:

CHANGE EFFECTIVE PERIOD:  
 FROM: 10/01/12 - 06/30/17  
 TO: 10/01/12 - 09/30/17

ADDING LINES TO REFLECT DATE CHANGE.

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED AND BID.

Line	Description	Unit	Unit Price (USD)

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### STATE PURCHASING AGENT

Nancy R. McIntyre



# Notice of Blanket Purchase Agreement



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

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307365
Revision Number	15
Effective Period	01-OCT-2012 - 30-SEP-2017
Approved PO Date	30-JUN-2017
Vendor Number	1873-iSupplier

Type of Requisition	*OTHER
Requisition Number	1303940
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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](http://www.purchasing.ri.gov).

CHANGE TO PO #3307365:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 06/30/17

TO: 10/01/12 - 09/30/17

ADDING LINES TO REFLECT DATE CHANGE.

INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED AND BID.

Line	Description	Unit	Unit Price (USD)

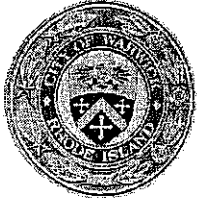
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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

## STATE PURCHASING AGENT

Nancy R. McIntyre



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

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works *RC*

Date: August 8, 2017

Re: Bid2013-215 Janitorial Supplies – MPA 352

The State of Rhode Island has extended the bid award to September 30, 2017 and this department would like to do the same. This bid supplies paper goods and cleaning materials for the City buildings and is currently capped \$150,000.

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 September 30, 2017. This department is not requesting additional funding on the bid cap.

CODE: 440-0412 Fire Code Compliance Program

**SECTION 6-12**

Request permission to increase PCR-39-14  
from \$264,285.00 to \$269,285.00

**Bid2014-274 Fire Protection Engineering Services**

Hughes Associates, Inc.  
117 Metro Center Blvd.  
Ste. 1002  
Warwick, RI 02886

- Original contract (Sec. 56-6): approved 3/13/14 in the amount of \$264,285.00. No contract period.

Contract Increase: \$5,000.00

Contract Period: N/A



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 "From:" line.

Date: July 11, 2017

Subj: Hughes Associates, Inc.

The City of Warwick, with Council approval, has engaged Hughes Associates to assess and design recommended changes needed to bring all City-owned buildings up to current fire codes. Upon the initial contract award, the City did not have ownership of the Cooper Building. As plans move forward to open the building as a community center, the City is required to have sprinklers installed in the all-purpose room as it is considered a place of assembly. It should be noted that the Water Department has installed the necessary water line from the street into the building, a savings to the City. Therefore, due to the additional sprinkler design of this building outside the original scope of the project, this department is requesting an alteration to contract.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Hughes Associates, Inc. in the amount of \$5,000, bringing the contract total to \$269,285.

CODE: 18-400 Finance/Contingency

**SECTION 6-12**

Request permission to increase PCR-65-16 (Sub A)  
from \$51,300.00 to \$55,300.00

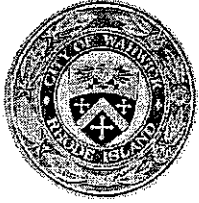
**Bid2016-261 In-Line Hockey Rink Replacement City Park**

Rink Systems, Inc.  
1103 Hershey St.  
Albert Lea, MN 56007

- Original contract (bid): approved 5/17/16 in the amount of \$51,300.00. There is no contract period.

Contract Increase: \$4,000.00

Contract Period: N/A



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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", with a long horizontal line extending to the right.

Date: August 8, 2017

Subj: Rink Systems, Inc.

The above was awarded by the City Council for the purchase of a new inline rink at City Park by the Planning Department. The awarded vendor submitted a bid for oversight of the installation along with the material purchase, however, the supervision portion was not initially awarded. It is prudent for this award to be increased to include the supervision at this time as this department is preparing to install the new rink and it is in the best interest of the City to have this company to ensure that it is completed correctly.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Rink Systems, Inc. in the amount of \$4,000 increasing the contract total from \$51,300 to \$55,300. It should be noted that all monies expended for this project are from a grant through the Department of Environmental Management.

CODE: 63-340 Highway/Service Contract  
63-360 Highway/Professional Services

**SECTION 6-12**

Request permission to increase PCR-24-17 (Sub A)  
from \$10,000.00 to \$20,000.00  
MPA #372

**Bid2017-232 State of RI Tree & Shrub Removal**

North Eastern Tree Service  
1000 Pontiac Ave.  
Cranston, RI 02920

- Original contract (Section 56-10): approved 2/7/17 in the amount of \$10,000.00.  
The contract period is 2/8/17-12/31/17.

Contract Increase: \$10,000.00

Contract Period: No change in contract period



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

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works *CR*

Date: August 1, 2017

Re: Bid2017-232 12/31/18

The above was awarded by the City Council in the amount of \$10,000 for the removal of trees and shrubs. That amount has nearly been exhausted and the need for this service continues.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the cap amount on this bid \$10,000 for a total of \$20,000.



**Bid2018-059 HVAC Filters**

- 2 bids submitted

CODE: 66-281 Building Maintenance/Maintenance Bldg. Repairs

MANNER OF AWARD: \$4,000.00  
9/27/17-9/21/18

RECOMMEND: Jasonbelts.com, LLC d/b/a Central Med Supply

---

Talladega Machinery & Supply  
101 Pope St.  
Talladega, AL 35160

Jasonbelts.com, LLC  
d/b/a Central Med Supply  
720 Old Dutch Rd.  
Bedminster, NJ 07921

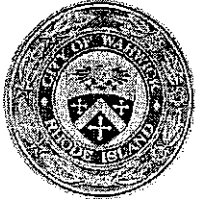
**Pricing as Follows**

**Continued next page**

**Bid2018-059 HVAC Filters**

<b>Item #</b>	<b>Filter Nominal Size</b>	<b>Talladega</b>	<b>Jasonbelts.com d/b/a Central Med</b>
1.	8 x 16 x 1 P	\$4.46	\$3.95
2.	8 x 22 x 1 P	\$4.46	\$4.41
3.	8 x 28 x 1 P	\$4.82	\$4.41
4.	9 x 19 x 1 P	\$4.46	\$4.41
5.	9 x 21 x 1 P	\$4.46	\$4.41
6.	10 x 28 x 1 P	\$4.82	\$4.41
7.	11 x 23 x 1 P	\$4.82	\$4.41
8.	14 x 24 x 1 P	\$3.63	\$4.99
9.	16 x 20 x 1 P	\$3.04	\$2.18
10.	16 x 25 x 1 P	\$2.83	\$2.42
11.	16 x 32 x 1 P	\$6.51	\$5.95
12.	20 x 20 x 1 P	\$2.85	\$2.42
13.	14 x 25 x 2 P	\$3.89	\$2.63
14.	15 x 20 x 2 P	\$3.48	\$2.41
15.	16 x 20 x 2 P	\$2.72	\$2.38
16.	16 x 25 x 2 P	\$3.41	\$2.70
17.	18 x 24 x 2 P	\$4.10	\$2.89
18.	20 x 20 x 2 P	\$3.41	\$2.67
19.	20 x 24 x 2 P	\$3.86	\$3.00
20.	20 x 25 x 2 P	\$4.21	\$3.06
21.	16 x 25 x 4 P	\$5.40	\$4.82
22.	20 x 20 x 4 P	\$5.97	\$4.77
23.	24 x 24 x 4 P	\$7.59	\$6.18
24.	20 x 20 x 1 CB	\$8.42	\$7.35
25.	16 x 24 x 2	\$3.85	\$2.77
26.	14 x 24 x 2	\$7.04	\$5.95
27.	24 x 24 x 1	\$3.58	\$2.93

<b>Bid2018-059 HVAC Filters</b>					
<b>The following vendors were sent specifications</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Air Cleaners, Inc.	704 S. 12 <sup>th</sup> St.	Broken Arrow	OK	74012	
Aircare Environmental div Synergyone	One Colgate Way	Canton	MA	02021	
America's Finest Filters, Inc.	2910 W. Jefferson St.	Louisville	KY	40212	
Automatic Heating Equipment, Inc.	400 Charles St.	Providence	RI	02904	
Bonded Filter Co., LLC	160 Greentree Dr., Ste. 101	Dover	DE	19904	
East Coast Filters	80 Modular Ave.	Commack	NY	11725	
Filter Engineering Corp.	35160 Stanley Dr.	Sterling Heights	MI	48312	
Filter Sales & Service	15 Adams St.	Burlington	MA	01803	
Filters, Inc.	593 Mineral Spring Ave.	Pawtucket	RI	02860	
HD Supply Facilities Maintenance, Ltd.	10641 Scripps Summit Ct.	San Diego	CA	92131	
Koch Filter	625 West Hill St.	Louisville	KY	40208	
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886	
Northeast Filter	593 Mineral Spring Ave.	Pawtucket	RI	02861	
Regan Heating & Air Conditioning	235 Georgia Ave.	Providence	RI	02905	
Sarra Engineering	1 Harry St.	Cranston	RI	02907	
Total Filtration Services, Inc.	2725 Commerce Pkwy.	Auburn Hills	MI	48326	
Trane US, Inc.	50 Vision Blvd.	E. Providence	RI	02914	
TriDim Filter Corp.	93 Industrial Rd.	Louisa	VA	23093	
Twin City Supply Co.	233 Harris Ave.	Providence	RI	02903	
Worldwide Filters & Supplies	3318 Pagosa Ct.	Indianapolis	IN	46226	




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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works 

Date: August 3, 2017

Re: Bid2018-059 HVAC Filters

We have reviewed the two bids submitted and recommend award to Central MEP Supply for the purchase of HVAC filters. The recommended cap for this award is \$4,000.00.

**Bid2018-075 Repair and/or Rebuilt Hydraulic Cylinders**

- 3 bids submitted

CODE: 65-314 Auto/Equipment Repair

MANNER OF AWARD: \$20,000.00  
8/26/17-8/25/18

RECOMMEND: All Vendors

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C&C Hydraulics & Lubrication, Inc.  
116 Wolcott Road  
Terryville, CT 06786

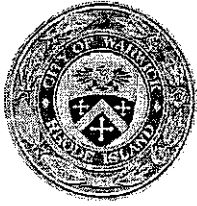
Devine Hydraulics, Inc.  
179 Gallivan Lane  
Uncasville, CT 06382

Tri-Power Sales Service, Inc.  
64 Minnesota Ave.  
Warwick, RI 02888

Description	C&C Hydraulics	Devine Hydraulics	Tri-Power Sales Service
% off list price	15%	5%-15%	20%
Mechanic rate/hr.	\$45.00/hr.	\$87.50/hr.	\$60.00/hr.
Welding rate/hr.	\$45.00/hr.	\$92.50/hr.	\$60.00/hr.
Machine rate/hr.	\$45.00/hr.	\$92.50/hr.	\$60.00/hr.
Miscellaneous rate/hr.	\$45.00/hr.	\$99.50/hr.	\$60.00/hr.

Repair Rebuild Hydraulic Cylinders 7/14/2017

Bid2018-075 Repair/Rebuild Hydraulic Cylinders						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Brookline Machine Company Dbac/Cockcroft Company	90 Antwerp St.	Brighton	MA	02135		
Devine Hydraulics, Inc.	179 Gallivan Rd.	Uncasville	CT	06382		
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786		
NH Hydraulics, Inc.	Three Columbia Circle	Merrimack	NH	03054		
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889		



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

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", is written over the name "Richard Crenca".

Date: August 1, 2017

Subj: Bid2018-075 Repair and/or Re-build Hydraulic Cylinders

We have reviewed the three bids received recommended award to all vendors for the repair and/or rebuilding of hydraulic cylinders. The recommended cap is \$20,000.00.

## Bid2018-076 Police Promotional Testing

- 2 bids submitted

CODE: 30-390 Police/Testing Expense

MANNER OF AWARD: \$17,000.00  
9/27/17-9/26/19

RECOMMEND: ID #10

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ID #5

ID #10

### ID #5

Price Per 100 Question Test: \$6,500.00

Price Per Question: \$ 65.00

### ID #10

Candidates	Total Cost	Price Per Question
10	\$2,705.00	\$2.71
20	\$2,955.00	\$1.48
30	\$3,205.00	\$1.07
40	\$3,455.00	\$0.86
50	\$3,705.00	\$0.74



# 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

August 1, 2017

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

Re: Bid Recommendation Bid #2018-076 Police Promotional Exams

Dear Mrs. Peshka:

The Police Department has reviewed the two (2) bids received for Bid # 2018-076, Police Promotional Exams. Bid specifications called for any bidding vendor to provide cost per question for a 100 question test. The following 2 vendors provided quotes:

Vendor ID #5.....\$65.00 per question for total of \$6,500.00 per exam  
Vendor ID #10.....\$2.71 per question/per person for a total of \$2,705 per exam (up to 10 people)  
\$1.48 per question/per person for a total of \$2,950 per exam (10-20 people)

Vendor #5 charges a flat rate per exam regardless of how many candidates take the test while Vendor #10 bills based on an exact head count making Vendor #10 much more cost effective. The department therefore recommends that the bid be awarded to Vendor #10. This contract would take place from 9-27-17 thru 9-26-19.

Funding for this expense, if approved, will come from the Police Department Operating Budget, Budget Code #30-390, Police Testing Expenses, for a total not to exceed \$17,000.00.

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

A handwritten signature in black ink that reads "Michael J. Babula #c-2".

Michael J. Babula  
Commander  
Deputy Chief  
Warwick Police Department

MJB:gmc

**Bid2018-078 Overhead Door Repairs and/or Replacement**

- 2 bids submitted

CODES:                      35-340 Fire/Service Contract                      \$13,000.00  
                                 66-340 Building Maintenance/Service Contract                      \$10,000.00

MANNER OF AWARD:    \$23,000.00  
                                 9/1/17-8/31/18

RECOMMEND:            Overhead Door Co. of Providence (Fire & DPW)  
                                 Door Systems Rhode Island (DPW)

---

Overhead Door Co. of Providence  
One Overhead Way  
Warwick, RI 02888

Door Systems Rhode Island  
375 Putnam Pike, Store 22  
Smithfield, RI 02917

<u>DOOR REPAIRS</u>	<u>UNIT</u>	<u>Overhead Door Co.</u>	<u>Door Systems Rhode Island</u>
Regular hourly rate with one technician	Per Hour	No Bid	\$130.00
Regular hourly rate with two technicians	Per Hour	\$ 168.00	\$220.00
Overtime hourly rate with one technician	Per Hour	No Bid	\$195.00
Overtime hourly rate with two technicians	Per Hour	\$252.00	\$330.00
Holiday Rates	Per Hour	No Bid	\$195/\$330
Parts discount from list price	%	30%	25%
Term of Warranty for Parts and Labor	Years/Months	12 Months	12 Months

Bid2018-078 Overhead Door Repairs and/or Replacement							
These were the vendors sent specifications for this bid.							
VENDOR		ADDRESS	CITY	STATE	ZIP		
Carr's Overhead Doors		332 Nooseneck Hill Rd.	West Greenwich	RJ	02817		
Door Systems, Inc.		120 Alexander St.	Framingham	MA	01702		
Fagan Door Corp.		390 Tiogue Ave.	Coventry	RJ	02816		
Ocean State Overhead Doors		148 Columbia Lane	Jamestown	RJ	02835		
Overhead Door Co. of Providence, Inc.		One Overhead Way	Warwick	RJ	02888		
Parma Doors, Inc.		69 George Washington Hwy.	Smithfield	RJ	02917		
Woonsocket Door Sales Co., Inc.		One Biltmore Ave.	Cumberland	RJ	02864		



Edward V. Hannon  
Assistant Chief



Office: (401)468-4018

Cell: (401)632-7046

Fax: (401) 468-4001

[edward.v.hannon.iii@warwickri.com](mailto:edward.v.hannon.iii@warwickri.com)

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

August 7, 2017

Mrs. Patricia Peshka  
Purchasing Agent  
City Of Warwick

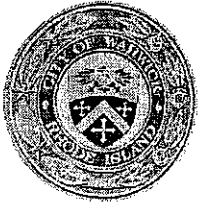
Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed *Bid 2018-078, Overhead Door Repair and Replacement*. Of the two bids we received, Overhead Door Company of Providence, of Warwick, R.I.; was the lowest qualified bidder. The Warwick Fire Department recommends the bid be awarded to Overhead Door Company of Providence.

This award will be for a period of one year from the date of the award. The total award will be for the sum of \$13,000.00. The funds will come from budget code 35-340.

Sincerely submitted,

Edward V. Hannon  
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

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", is written over the name "Richard Crenca".

Date: August 1, 2017

Subj: Bid2018-078 Overhead Door Repair and/or Replacement

We have reviewed the two bids received recommended award to both for the repair and/or replacement of overhead doors. The recommended cap is \$10,000.00.

**Bid2018-079 Asphalt Concrete Hot Mixes & Cold Patch**

- 3 bids submitted

CODES: 63-290 Highway/Asphalt  
84-293 Water/Street Repairs

MANNER OF AWARD: As needed basis  
9/15/17-9/14/18

RECOMMEND: All Vendors

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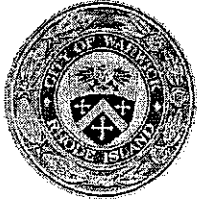
D'Ambra Construction Co., Inc.  
80 Centre of New England Blvd.  
Coventry, RI 02816

Narragansett Improvement Company  
223 Allens Ave.  
Providence, RI 02903

Johnston Asphalt, LLC  
100 Allendale Ave.  
Johnston, RI 02919

Item #	Description	Price Per Ton Less Mileage Additive		
		<b>D'Ambra Construction</b>	<b>Narragansett Improvement</b>	<b>Johnston Asphalt</b>
1	Hot Mix Class I-1	\$64.00	\$69.00	\$70.00
2	Modified Binder Mix	\$62.00	\$69.00	\$70.00
3	Hot Mix Class I-2	\$66.00	\$69.00	\$70.00
4	Winter Mix	No Bid	\$145.00	No Bid
5	Cold Patch	No Bid	No Bid	\$100.00
6	High Performance (Permanent) Cold Patch	\$114.00 "QPR"	No Bid	\$115.00

<b>Bid2018-079 Asphalt Concrete Hot Mixes &amp; Cold Patch</b>					
<b>The following vendors were sent specifications</b>					
<b><u>VENDOR</u></b>	<b><u>ADDRESS</u></b>	<b><u>CITY</u></b>	<b><u>STATE</u></b>	<b><u>ZIP</u></b>	
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	
CP Watson, Inc.	75 Spencer Woods Dr.	E. Greenwich	RI	02818	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	
Johnston Asphalt, LLC	100 Allendale Ave.	Johnston	RI	02919	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	
P.J. Keating Co.	875 Phenix Ave.	Cranston	RI	02921	
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RI	02898	
S & S Trucking, LLC	24 Morpheus Dr.	Cumberland	RI	02864	



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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", is written over the name "Richard Crenca".

Date: August 1, 2017

Subj: Bid2018-079 Asphalt Concrete Hot Mixes and Cold Patch

We have reviewed the three bids received recommended award to all vendors for the above named bid. This request is on an as needed basis for the Public Works and Water Departments.



**Bid2018-082 Service & Maintenance Agreement for Stryker EMS Equipment**

- 1 bid submitted

CODE: 35-340 Fire/Service Contract

MANNER OF AWARD: \$15,700.00  
2 years from date of award

RECOMMEND: Northeast EMS Enterprises, Inc. - d/b/a EMSAR New England

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Northeast EMS Enterprises, Inc.  
d/b/a EMSAR New England  
PO Box T  
Norton, MA 02766

Manufacturer	Type	Model	1 <sup>st</sup> Year Price	2 <sup>nd</sup> Year Price
Stryker	Power-PRO XT	6506	\$1,000.00	\$1,000.00
Stryker	Power-PRO XT	6500	\$1,000.00	\$1,000.00
Stryker	Stair-Chair Pro	6252	\$250.00	\$250.00
Stryker	Power-LOAD	6390	\$1,000.00	\$1,000.00

<b>Bid2018-082 Service &amp; Maintenance Agreement for Stryker EMS Equipment</b>					
<b>The following vendors were sent specifications</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
EMSAR	270 Davids Dr.	Wilmington	OH	45177	
Northeast EMS Enterprises, Inc.	PO Box T	Norton	MA	02766	
Stryker EMS	3800 E. Centre Ave.	Portage	MI	49002	
Ferno-Washington, Inc	70 Weil Way	Wilmington	OH	45177	
Delttek	2291 Wood Oak Drive	Herndon	VA	20171	

Jason Umbenhauer  
Deputy Chief of EMS



(401) 468-4063  
Fax (401) 468-4043

111 Veterans Memorial Drive  
Warwick, Rhode Island  
02886

July 31, 2017

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Service & Maintenance Agreement for Stryker EMS Equipment (Re-Bid) #2018-082* has been reviewed by the Fire Department.

Northeast EMS Enterprises, Inc. was the only successful bidder. Northeast EMS Enterprises, Inc. has met all the specifications outlined in our proposal and has used by the Fire Department in past agreements. Therefore, I recommend the bid be awarded to the following vendor:

**Northeast EMS Enterprises, Inc., Norton, MA**

Items will be purchased on an "as needed" basis from budget code 35-340 *Service Contracts*.

The bid will be in effect for a 2 year period for an amount not to exceed \$15,700. Of the total award, \$7,000 will be purchased during FY18 and \$8,700 will be purchased during FY19.

Respectfully Submitted,

Jason Umbenhauer  
Deputy Chief of EMS  
Warwick Fire Department

**Bid2018-083 Fertilizer, Liquid Weed Control & Lime (If Necessary)**

- 2 bids submitted

CODE: 70-340 Field Maintenance/Service Contract

MANNER OF AWARD: \$15,000.00  
8/27/17-8/26/18

RECOMMEND: SiteOne Landscape Supply

---

SiteOne Landscape Supply  
1385 East 36<sup>th</sup> Street  
Cleveland, Ohio 44114

EH Turf Supply, Inc.  
d/b/a Allen's Seed  
693 South County Trail  
Exeter, RI 02822

**Pricing as Follows**

**Continued next page**

**Bid2018-083 Fertilizer, Liquid Weed Control & Lime (If Necessary)**

<b>Item #</b>	<b>Description</b>	<b>SiteOne</b>	<b>Allen's Seed</b>
<b>1</b>	<b>19-0-0 Fertilizer plus pre-emergent crabgrass control</b>	See note #1	
	Brand	Lesco	Turfcare
	Unit Size	50 lb. bag	50 lb. bag
	Unit Price Delivered	\$16.71/bag	\$21.50/bag
	Unit Price Pickup	\$16.71/bag	\$21.00/bag
<b>2</b>	<b>18-0-8 Fertilizer plus Allectus insecticide</b>		
	Brand	Lesco	No Bid
	Unit Size	50 lb. bag	No Bid
	Unit Price Delivered	\$24.50/bag	No Bid
	Unit Price Pickup	\$24.50/bag	No Bid
<b>3</b>	<b>24-0-11 Fertilizer plus iron &amp; manganese</b>	See note #2	
	Brand	Lesco	Allen's
	Unit Size	50 lb. bag	50 lb. bag
	Unit Price Delivered	\$17.62/bag	\$20.25/bag
	Unit Price Pickup	\$17.62/bag	\$20.00/bag
<b>4</b>	<b>14-14-14 L &amp; O Micro #40</b>		
	Brand	Lesco	Lebanon
	Unit Size	40 lb. bag	40 lb. bag
	Unit Price Delivered	\$33.06/bag	\$34.00/bag
	Unit Price Pickup	\$33.06/bag	\$33.50/bag
<b>5</b>	<b>18-24-12 25% Polyplus</b>		
	Brand	Lesco	Allen's
	Unit Size	50 lb. bag	50 lb. bag
	Unit Price Delivered	\$23.14/bag	\$21.50/bag
	Unit Price Pickup	\$23.14/bag	\$21.00/bag
<b>6</b>	<b>18-0-3 40% Polyplus 2FE</b>		
	Brand	Lesco	Allen's
	Unit Size	50 lb. bag	50 lb. bag
	Unit Price Delivered	\$15.81/bag	\$22.00/bag
	Unit Price Pickup	\$15.81/bag	\$21.75/bag
<b>7</b>	<b>19-19-19 Starter Fertilizer</b>		
	Brand	Lesco	Carovail
	Unit Size	50 lb. bag	50 lb. bag
	Unit Price Delivered	\$22.08/bag	\$19.75/bag
	Unit Price Pickup	\$22.08/bag	\$19.50/bag

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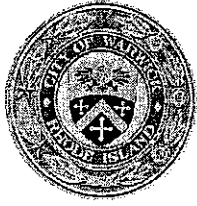
**Bid2018-083 Fertilizer, Liquid Weed Control & Lime (If Necessary)**

<b>Item #</b>	<b>Description</b>	<b>SiteOne</b>	<b>Allen's Seed</b>
<b>8</b>	<b>Momentum liquid weed control - 2.5 gallon containers</b>		
	Brand	Lesco	NuFarm
	Unit Size	2.5 gal.	2.5 gal.
	Unit Price Delivered	\$180.00/each	\$238.00/each
	Unit Price Pickup	\$180.00/each	\$228.00/each
<b>9</b>	<b>Cal-turf high efficiency limestone</b>		
	Brand	OldCastle	OldCastle
	Unit Size	50 lb. bag	50 lb. bag
	Unit Price Delivered	\$11.95/bag	\$13.75/bag
	Unit Price Pickup	\$11.95/bag	\$13.50/bag

**Notes:**

1. SiteOne Item #1 alternate/equal item 19-0-3 dimension 0.10% with 30% stabilized nitrogen.
2. SiteOne Item #3 alternate/equal item 24-0-4 fertilizer plus iron and manganese.

<b>Bid2018-083 Fertilizer, Liquid Weed Control &amp; Lime (If Necessary)</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>		
Blackstone Valley Lawn Care	PO Box 2041	Pawtucket	RI	02861		
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919		
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865		
EH Turf Supply, Inc. d/b/a Allen's Seed	693 S. County Tr.	Exeter	RI	02822		
Grassland West Co.	908 Port Ave.	Clarkston	WA	99403		
Hugo Key & Son, Inc.	America's Cup Ave./ PO Box 6	Newport	RI	02840		
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunderstown	RI	02874		
Mishnock Garden Center	2501 Nooseneck Hill	Coventry	RI	02816		
Pennington Seed, Inc.	9327 US Route 1, Ste. J	Laurel	MD	20723		
Pro Lawn Supply, Inc.	70 Fremont St.	Worcester	MA	01603		
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809		
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886		
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114		
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888		
Tru-Green	30 Access Rd.	Warwick	RI	02886		
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889		
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888		
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RI	02919		



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  
  
RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in dark ink, appearing to be "RC" or "Richard Crenca", is written over the printed name.

Date: August 1, 2017

Subj: Bid2018-083 Fertilizer, Liquid Weed Control and Lime (if necessary)

We have reviewed the two bids received recommended award to SiteOne Landscape Supply as the overall lowest bidder for the above named bid. This recommended cap is \$15,000.



**Bid2018-085 Miscellaneous Police Gear & Equipment**

- 3 bids submitted

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

MANNER OF AWARD: \$14,000.00  
10/25/17 - 10/24/18

RECOMMEND: All Vendors (see below)

Jurek: Items 1-5, 15, 21-24

Arrow Safety: Items 6, 9-11, 16, 19 and 20

Atlantic Tactical: Items 7, 8, 12-14, 17, 18, 25-28

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Jurek Brothers, Inc.  
59 School Street  
Greenfield, MA 01301

Arrow Safety Device  
123 Dixon Street  
Selbyville, DE 19975

Atlantic Tactical, Inc.  
738 Corporate Circle  
New Cumberland, PA 01070

**Pricing as Follows**

**Continued next page**

**Bid2018-085 Miscellaneous Police Gear & Equipment**

<b>Item #</b>	<b>Description</b>	<b>Unit Cost</b>		
		<b>Jurek Brothers</b>	<b>Arrow Safety Device</b>	<b>Atlantic Tactical</b>
1	Handgun Duty Holster	\$89.00	\$138.00	\$104.69
2	Handgun Pancake/Belt Holster	\$39.00	\$50.71	\$41.71
3	Handcuff case	\$19.25	\$22.85	\$20.56
4	Double Magazine Pouch	\$24.95	\$28.75	\$26.59
5	Sam Browne Belt	\$45.50	\$58.92	\$48.47
6	O.C Spray Canister Holster	\$19.25	\$18.75	\$20.56
7	Pepper Spray Canister	No Bid	\$12.85	\$10.14
8	Handcuffs	\$21.95	\$38.10	\$19.05
9	CPR Pouch	No Bid	\$8.53	\$10.60
10	CPR Glove and Mouthpiece Refill	No Bid	\$12.77	\$14.39
11	Whistle	No Bid	\$1.50	\$2.40
12	Whistle Chain	No Bid	\$4.00	\$2.35
13	Expandable Baton	\$105.00	\$126.43	\$103.99
14	Expandable Baton Case/Holder	No Bid	\$20.99	\$12.40
15	Flashlight	\$96.00	\$119.55	\$96.17
16	One-Hand Tourniquet	No Bid	\$28.00	\$29.02

**Continued next page**

**Bid2018-085 Miscellaneous Police Gear & Equipment**

<b>Item #</b>	<b>Description</b>	<b>Unit Cost</b>		
		<b>Jurek Brothers</b>	<b>Arrow Safety Device</b>	<b>Atlantic Tactical</b>
		\$119.00	\$138.47	\$113.66
17	Pistol Tactical Light			
		\$19.95	\$19.95	\$17.30
18	Nylon Pancake Holster			
		\$14.95	\$11.91	\$12.30
19	Nylon Single Magazine Pouch			
		\$19.95	\$15.17	\$21.01
20	Nylon Double Magazine Pouch for Glock 17/19			
		\$13.95	\$25.54	\$16.74
21	Nylon Handcuff Case <b>7300S</b>			
		\$29.95	\$39.28	\$32.31
22	Nylon Duty Belt with Buckle <b>7200</b>			
		\$12.95	\$15.90	\$13.08
23	Nylon O.C. Spray Holder <b>7307S</b>			
		\$17.95	\$23.40	\$19.25
24	Nylon Radio Holder <b>7314</b>			
		\$12.50	\$12.78	\$11.10
25	Nylon Handcuff Case <b>8878-1 Snap</b>			
		\$19.95	\$19.85	\$16.90
26	Nylon Duty Belt with Buckle <b>8773-1</b>			
		\$11.95	\$12.51	\$10.55
27	Nylon O.C. Spray Holder <b>8877-1</b>			
		\$19.95	\$24.07	\$17.30
28	Nylon Radio Holder <b>8880-4</b>			

<b>Bid2018-085 Miscellaneous Police Gear &amp; Equipment</b>					
<b>The following vendors were sent specifications</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	
Adamson Industries	314 S. Broadway	Lawrence	MA	01843	
Adamson Industries	45 Research Dr.	Haverhill	MA	01832	
Apollo Safety, Inc.	57 Walnut St.	Fall River	MA	02720	
Aramco	PO Box 29	Thorofare	NJ	08086	
Atlantic Tactical	763 Corporate Circle	New Cumberland	PA	17070	
Barney's Uniform	922 Cranston Street	Cranston	RI	02920	
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	
Don Hume Leathersgoods	500 26th St. NW	Miami	OK	74355	
Edward Deutch, d/b/a Leader Uniforms	365 Broadway	Providence	RI	02909	
Galls, Inc.	1340 Russell Cave Rd.	Lexington	KY	40505	
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	
Jurek Bros., Inc.	59 School St.	Greenfield	MA	01301	
Lawmen's & Shooter's Supply, Inc.	7750 9 <sup>th</sup> St. SW	Vero Beach	FL	32968	
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	
Leonard Safety Equipment	PO Box 14344	E. Providence	RI	02914	
Mike & Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	
Mike and Wayne's, Inc.	163 Huttleson Ave.	Fairhaven	MA	02719	
New England Safety Solutions	45 Dan Rd., Ste. 100	Canton	MA	02021	
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494	
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	
Quartermaster, Inc.	17600 Fabrica Way	Cerritos	CA	90703	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	
Stroud Safety Apparel, LLC	414 W. 4th St.	Stroud	OK	74079	

# 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

August 1, 2017

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

Re: Bid Recommendation: Various Vendors; Bid# 2018-085," Misc Police Gear and Equipment"

Dear Mrs. Peshka:

The Police Department has received three bids for Misc Police Gear and Equipment. Bids were submitted by the following companies:

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070  
Arrow Safety Device 123 Dixon St. Selbyville, DE 19975  
Jurek Brothers, Inc. 59 School St. Greenfield, MA 01301

Note that the 28 separate items on this bid are essentially the initial equipment issued to new officers graduating from the Police Academy. While items damaged in the course of duty are occasionally replaced, initial issue items are the bulk of the contract. In the interest of efficiency we recommend splitting the contract among Atlantic Tactical, Inc., Arrow Safety Device and Jurek Brothers, Inc.

## Atlantic Tactical, Inc.

Items:

7. Pepper Spray Canister
8. Handcuffs
12. Whistle Chain
13. Expandable Baton
14. Expandable Baton Case/Holder
17. Pistol Tactical Flashlight
18. Nylon Pancake Holster
25. Nylon Handcuff Case 8878-1 Snap
26. Nylon Duty Belt w Buckle 8773-1
27. Nylon O.C. Spray Holder 8877-1
28. Nylon Radio Holder 8880-4

**Arrow Safety Device**

Item:

6. O.C. Spray Canister Holster
9. CPR Pouch
10. CPR Glove ad Mouthpiece Refill
11. Whistle
16. One hand Tourniquet
19. Nylon Single Magazine Pouch
20. Nylon Double Magazine Pouch

**Jurek Brothers, Inc**

Item:

1. Handgun Duty Holster
2. Handgun Pancake/Belt Holster
3. Handcuff Case
4. Double magazine Pouch
5. Sam Brown Belt
15. Flashlight
21. Nylon handcuff Case 7300S
22. Nylon Duty Belt with Buckle 7200
23. Nylon O.C. Spray Holder 7307S
24. Nylon Radio Holder 7314

This spending authorization request will be for no more than **\$14,000.00**

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

Contract would be valid 10-25-17 thru 10-24-18.

Please contact me at 468-4230 if you have any questions or concerns.

Sincerely,



Bradford Connor  
Major  
Administrative Bureau Commander

**Bid2018-086 Police Breast/Hat Badges, Insignias & Name Plates**

- 4 bids submitted

CODE: 30-262 Police/Badges

MANNER OF AWARD: \$7,500.00  
10/25/17-10/24/18

RECOMMEND: Lawmen's & Shooters' Supply, Inc.

---

Red the Uniform Tailor  
475 Oberlin Avenue S  
Lakewood, NJ 08701

Central Equipment LLC  
PO Box 781  
34 Barstow Street  
Mattapoisett, MA 02739

Symbol Arts  
6083 S. 1550 E.  
South Ogden, UT 84405

Lawmen's & Shooters' Supply, Inc.  
7750 9<sup>th</sup> Street S.W.  
Vero Beach, FL 32968

**Pricing as Follows**

**Continued next page**

**Bid2018-086 Police Breast/Hat Badges, Insignias & Name Plates**

<b>Description</b>	<b>Red the Uniform Tailor</b>	<b>Central Equipment</b>	<b>Symbols Arts</b>	<b>Lawmen's &amp; Shooters' Supply</b>
<b><u>Breast Badge</u></b>				
Sergeants & Above	\$64.00	\$56.75	\$75.00	\$48.61 gold-plated
Officers	\$54.00	\$48.75	\$65.00	\$42.67 rhodium \$39.54 nickel
<b><u>Hat Badge</u></b>				
Sergeants & Above	\$84.00	\$76.50	\$70.00	\$63.62 gold-plated
Officers	\$74.00	\$66.50	\$60.00	\$55.97 rhodium \$55.97 nickel
<b><u>Collar Insignia</u></b>				
Officer ID Number	\$23.00	\$23.85	No Bid	\$21.02 rhodium
WPD	\$11.00	\$10.25	No Bid	\$10.65 rhodium
<b><u>Name Plates</u></b>				
Sergeants & Above	\$17.00	\$12.99	No Bid	\$12.72 reeves
<b><u>Breast Badge Mourning Band</u></b>	\$3.50	No Bid	No Bid	\$8.50



Bid2018-086 Police Breast-Hat Badges, Insignias & Name Plates					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Andrea's Police Supply, Inc.	20 Bellows Rd.	Raynham	MA	02767	
Aramco	PO Box 29	Thorofare	NJ	08086	
Edward Deutch Aka Leaders Uniforms	365 Broadway	Providence	RI	02909	
Emblem Enterprises, Inc.	PO Box 10033	Van Nuys	CA	91410	
Galls LLC	1340 Russell Cave Rd.	Lexington	KY	40505	
Hook-Fast Specialties, Inc.	63 Seymour St.	Providence	RI	02905	
Lawmen's & Shooters' Supply	7750 9 <sup>th</sup> St. SW	Vero Beach	FL	32968	
Metis, Inc.	1822 Coventry Lane	Oklahoma City	OK	73120	
Mike and Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	
MTM Recognition	3405 SE 29 <sup>th</sup> St.	Oklahoma City	OK	73115	
National Emblem & Badge Co. Div of OGS Technologies	1855 Peck Lane	Cheshire	CT	06410	
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	
Platinum Recognition, LLC	862 Charles St.	N. Providence	RI	02904	
Professional Uniform Image d/b/a Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	
Standard Law Enforcement Supply Co.	4920 East 345 <sup>th</sup> St.	Willoughby	OH	44094	
SymbolArts	6083 S 1550 E.	Ogden	UT	84405	

Colonel Stephen M. McCartney  
Chief of Police

CITY OF WARWICK



Scott Avedisian  
Mayor

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

August 1, 2017

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

RE: Bid2018-086, Police Breast/Hat Badges & Insignias  
Funding Source: 30-262

Dear Mrs. Peshka:

The Warwick Police Department has received and reviewed the four (4) bids from the vendors below for Bid 2018-086, "Police Breast/Hat Badges & Insignias".


1. Lawmen's and Shooter's Supply, Inc. 7750 9<sup>th</sup> Street SW Vero Beach FL 32968
2. Symbol Arts 6083 S. 1550 E. St. South Ogden, UT 84405
3. Red the Uniform Tailor 475 Oberlin Ave. Lakewood, NJ 08701
4. Central Equipment Ltd. 34 Barstow St. Mattapoisett, MA 02793

Based on a review of the pricing reflected in the bid responses, the Police Department is recommending awarding this bid to Lawmen's and Shooter's Supply. We have done business with them in the past and are very satisfied with their level of customer service and delivery.

Funding for this expense, if approved, will come from the Police Department Operating Budget, Budget Code #30-262, Badges, for a total not to exceed \$7,500.00.

The contract will run from 10-25-17 thru 10-24-18.

Sincerely,

  
Bradford Connor  
Major  
Administrative Bureau Commander

**Bid2018-088 Radiator Manufacture and/or Repairs**

- 1 bid submitted

CODE: 65-314 Automotive/Equipment Repair

MANNER OF AWARD: \$10,000.00  
10/3/17-10/2/18

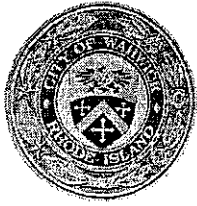
RECOMMEND: Brooklyn General Repair Inc.-d/b/a BGR Radiator

---

Brooklyn General Repair Inc.  
d/b/a BGR Radiator  
25 Center Parkway  
Plainfield, CT 06374

Hourly Rate	<u>\$100.00</u>
Percentage Over Vendor Cost	<u>29%</u>
Warranty on parts and/or labor	<u>1 year – New Parts</u>

Bid2018-088 Radiator Manufacture & Repair						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
BGR Radiator	25 Center Pkwy.	Plainfield	CT	06378		
Central Auto Repair, Inc.	188 Pine St.	Pawtucket	RI	02861		
Copper Cool, Inc.	203 Concord St. Unit 415	Pawtucket	RI	02860		
McCrudden's Radiator & Repair	835 W. Shore Rd.	Warwick	RI	02889		



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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in dark ink, appearing to be "RC" or "Richard Crenca", is written next to the "From:" line.

Date: August 3, 2017

Subj: Bid2018-088 Radiator Manufacture and Repair

We have reviewed the only bid and recommend award to the sole bidder, BGR Radiator, Inc. The recommended cap is \$10,000.00.

**Bid2018-089 Gutter & Tube-Type Brooms**

- 4 bids submitted

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$10,000.00  
11/28/17-11/27/18

RECOMMEND: United Rotary Brush Corporation  
Keystone Plastics Inc.  
Atlantic Broom Service, Inc.

---

United Rotary Brush Corporation  
15607 W. 100<sup>th</sup> Terrace  
Lenexa, KS 66219

Keystone Plastics Inc.  
3451 South Clinton Ave.  
South Plainfield, NJ 07080

H.P. Fairfield  
d/b/a W.H. Rose  
#9 Rt. 66 East  
Columbia, CT 06237

Atlantic Broom Service, Inc.  
345 John Quincy Adams Road  
Taunton, MA 02780

Description	United Rotary Brush	Keystone Plastics	W.H. Rose	Atlantic Broom Service
Main Broom	\$283.70/each	\$325.00/each	\$368.79/each	\$285.00/each
Gutter Broom	\$89.10/each	\$75.00/each	\$100.00/each	\$86.00/each
Delievery/Calendar Days ARO	5-10	10	7-10	3-5

<b>Bid2018-089 Gutter &amp; Tube-Type Brooms</b>					
<b>The following vendors were sent specifications</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Atlantic Broom Service, Inc.	345 John Quincy Adams Rd.	Taunton	MA	02780	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	
Keystone Plastics, Inc.	3451 S. Clinton Ave.	S. Plainfield	NJ	07080	
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	
Newark Brush Co., LLC	One Silver St.	Springfield	NJ	07081	
ODB	5118 Glen Alden Dr.	Richmond	VA	23231	
United Rotary Brush Corp.	15607 W. 100 <sup>th</sup> Terrace	Lenexa	KS	66219	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	



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

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in dark ink, appearing to be "R. Crenca", is written over the "From:" line.

Date: August 3, 2017

Re: Bid2018-089 Gutter and Tube Type Brooms

We have reviewed the four bids received on the above and recommend award to United Rotary Brush Corporation, Atlantic Broom, Inc. and Keystone Plastics, Inc. for the purchase of gutter and main brooms for street sweepers. The recommended cap is \$10,000.00 for the one-year period.



**Bid2018-093 Street Improvements**

- 4 bids submitted

CODE: 63-290 Highway/Asphalt

MANNER OF AWARD: \$2,500,000.00  
2 years from date of award

RECOMMEND: Cardi Corporation

---

Cardi Corporation  
400 Lincoln Ave.  
Warwick, RI 02888

D'Ambra Construction  
80 Center of New England Blvd.  
Coventry, RI 02816

J.H. Lynch & Sons, Inc.  
50 Lynch Place  
Cumberland, RI 02864

Narragansett Improvement Company  
223 Allens Ave.  
Providence, RI 02903

**Pricing as Follows**

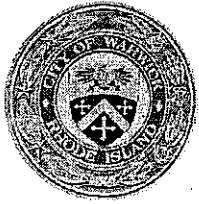
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ITEM	DESCRIPTION	APPROX QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
			<u>CARDI</u>		<u>D'AMBRA</u>	
1	Furnish and place Type 1-1 Bituminous Concrete Surface Course (Bit. Berm included in this Item)	13,000	\$68.00	\$884,000.00	\$85.00	\$1,105,000.00
2	Furnish and place Type 1-1 Bituminous Concrete Binder Course	3,500	\$66.00	\$231,000.00	\$80.00	\$280,000.00
3	Furnish and place Type 1-1 Bituminous Concrete Leveling Course	250	\$68.00	\$17,000.00	\$90.00	\$22,500.00
4	Cut and Match	1,000	\$5.00	\$5,000.00	\$1.50	\$1,500.00
5	Full Depth Reconstruction (Special conditions)	650	\$0.10	\$65.00	\$40.00	\$26,000.00
6	Cold Recycled Base Course (Reclamation)	30,000	\$2.00	\$60,000.00	\$3.50	\$105,000.00
7	Cold plane Existing Bituminous pavements	150,000	\$2.50	\$375,000.00	\$4.00	\$600,000.00
8	Remove and Stockpile Excess Reclaimed Material	2,000	\$23.00	\$46,000.00	\$10.00	\$20,000.00
9	Furnish & Place processed gravel	650	\$1.00	\$650.00	\$30.00	\$19,500.00
10	Modify/Repair Catch Basin	15	\$1.00	\$15.00	\$850.00	\$12,750.00
11	Remove & Reset Frames and Covers/Grates to grade	400	\$1.00	\$400.00	\$100.00	\$40,000.00
12	Adjust water and gas gate covers to grade	300	\$1.00	\$300.00	\$35.00	\$10,500.00
13	Furnish & install new water gate boxes, as directed	12	\$1.00	\$12.00	\$350.00	\$4,200.00
14	Furnish and place loam	600	\$0.01	\$6.00	\$35.00	\$21,000.00
15	Furnish and place grass seed on loamed	300	\$7.00	\$2,100.00	\$4.00	\$1,200.00
16	Remove existing sidewalk/driveway and replace with 5" thick cement concrete	100	\$1.00	\$100.00	\$525.00	\$52,500.00
17	Bituminous concrete sidewalk/driveway	50	\$175.00	\$8,750.00	\$200.00	\$10,000.00
18	Bituminous concrete lip curb, RIDOT standard 7.5.0	100	\$6.00	\$600.00	\$8.00	\$800.00
	<b>TOTAL BID</b>			<b>\$1,630,998.00</b>		<b>\$2,332,450.00</b>

Bid2018-093 Street Improvement BID RESULTS

ITEM	DESCRIPTION	APPROX QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
			J.H. LYNCH		NARRAGANSETT	
1	Furnish and place Type 1-1 Bituminous Concrete Surface Course (Bit. Berm included in this Item)	13,000	\$79.50	\$1,033,500.00	\$68.55	\$891,150.00
2	Furnish and place Type 1-1 Bituminous Concrete Binder Course	3,500	\$78.50	\$274,750.00	\$67.90	\$237,650.00
3	Furnish and place Type 1-1 Bituminous Concrete Leveling Course	250	\$90.00	\$22,500.00	\$69.55	\$17,387.50
4	Cut and Match	1,000	\$0.75	\$750.00	\$2.00	\$2,000.00
5	Full Depth Reconstruction (Special conditions)	650	\$50.00	\$32,500.00	\$45.00	\$29,250.00
6	Cold Recycled Base Course (Reclamation)	30,000	\$2.25	\$67,500.00	\$2.95	\$88,500.00
7	Cold plane Existing Bituminous pavements	150,000	\$2.50	\$375,000.00	\$2.93	\$439,500.00
8	Remove and Stockpile Excess Reclaimed Material	2,000	\$9.00	\$18,000.00	\$16.00	\$32,000.00
9	Furnish & Place processed gravel	650	\$50.00	\$32,500.00	\$40.00	\$26,000.00
10	Modify/Repair Catch Basin	15	\$500.00	\$7,500.00	\$1,200.00	\$18,000.00
11	Remove & Reset Frames and Covers/Grates to grade	400	\$325.00	\$130,000.00	\$125.00	\$50,000.00
12	Adjust water and gas gate covers to grade	300	\$175.00	\$52,500.00	\$20.00	\$6,000.00
13	Furnish & install new water gate boxes, as directed	12	\$900.00	\$10,800.00	\$100.00	\$1,200.00
14	Furnish and place loam	600	\$25.00	\$15,000.00	\$25.00	\$15,000.00
15	Furnish and place grass seed on loaned areas	300	\$6.00	\$1,800.00	\$8.00	\$2,400.00
16	Remove existing sidewalk/driveway and replace with 5" thick cement concrete	100	\$500.00	\$50,000.00	\$450.00	\$45,000.00
17	Bituminous concrete sidewalk/driveway	50	\$450.00	\$22,500.00	\$150.00	\$7,500.00
18	Bituminous concrete lip curb, RIDOT standard 7.5.0	100	\$25.00	\$2,500.00	\$10.00	\$1,000.00
	<b>TOTAL BID</b>			<b>\$2,149,600.00</b>		<b>\$1,909,537.50</b>

<b>Bid2018-093 Street Improvements</b>						
<b>These vendors sent specifications for this bid.</b>						
<b><u>VENDOR</u></b>	<b><u>ADDRESS</u></b>	<b><u>CITY</u></b>	<b><u>STATE</u></b>	<b><u>ZIP</u></b>		
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888		
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111		
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887		
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919		
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893		
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864		
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895		
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903		
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921		
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893		
Sealcoating, Inc.	120 Industrial Park Rd.	Hingham	MA	02043		
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816		



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

RICHARD CRENCA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", is written over the name "Richard Crenca" in the "From:" line.

Date: August 8, 2017

Re: Bid2018-093 Street Improvement Program

We have reviewed the three bids submitted and recommend award to Cardi Corporation as the lowest qualified bidder in the amount of \$2,500,000 for street improvements. This award is for a two-year period. The cap is including estimated reimbursement from National Grid for their portion of road resurfacing within the City.

**Bid2018-096 Maintenance Service Contract for Breathing Air Compressors & Equipment**

- 1 bid submitted

CODE: 35-340 Fire/Service Contract  
(FY18 \$4,100.00/FY19 \$5,375.00/FY20 \$1,275.00)

MANNER OF AWARD: \$10,750.00  
2 years from date of award

RECOMMEND: Shipman's Fire Equipment Co. Inc.

Shipman's Fire Equipment Co. Inc.  
172 Cross Road  
Waterford, CT 06385

**Station One Compressor - Scott**

Item Number	Description	1 <sup>st</sup> Year	2nd Year
1	Maintenance Service (Quarterly)	\$2,371.10	\$2,371.10
2	Additional Compressor Maintenance Service if needed (Quarterly)	Included in above price	Included in above price
3	Normal Business Hourly Rate	\$86.00	\$86.00
4	Weekend and Holiday Hourly Rate	No Bid	No Bid
5	Parts Cost (% Off List Price)		

Total Year 1 & 2 - \$4,742.20

**Station Eight Compressor - Mako**

Item Number	Description	1 <sup>st</sup> Year	2nd Year
1	Maintenance Service (Quarterly)	\$1,852.24	\$1,852.24
2	Additional Compressor Maintenance Service if needed (Quarterly)	Included in above price	Included in above price
3	Normal Business Hourly Rate	\$86.00	\$86.00
4	Weekend and Holiday Hourly Rate	No Bid	No Bid
5	Parts Cost (% Off List Price)		

Total Year 1 & 2 - \$3,704.48

Total Both Compressors - \$8,446.68

Bid2018-096 Maintenance Service for Fire Air Compressors & Equipment					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Air Energy, Inc.	Six Norfolk Ave	S Easton	MA	02375	
Atlantic Compressor & Vacuum	15 Roberts Road, Ste. F	Plymouth	MA	02360	
CAL Supply Co.	259 Macklin St.	Cranston	RI	02920	
Construction Journal	400 SW 7th Street	Stuart	FL	34994	
Energy Machinery Inc.	10 Reservoir Park Dr	Rockland	MA	02370	
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921	
Independent Compressor Service Co.	One Cross St.	Upton	MA	01568	
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	
Sullair Air Compressors	40 Industrial Dr.	Uxbridge	MA	01568	



James P. Kenney  
Assistant Chief



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

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

August 7, 2017

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2018-96 Maintenance Service Contract for Breathing Air Compressors & Equipment*. The Warwick Fire Department recommends the bid be awarded to Shipman's Fire Equipment of Waterford, CT. Shipman's Fire Equipment met the bid specifications and was the only bidder.

The quarterly and semi-annual service and testing required for these compressors comes to \$8,446.68 for two years. An additional amount of \$2,303.32 is requested for repairs needed outside the normal service and testing.

This award will be for a period of two years from the date of the award. The total award is for \$10,750.00 based upon available funds. The funds will come from budget code 35-340.

Sincerely,

  
James P. Kenney  
Assistant Chief



**Bid2018-097 Maintenance & Repair Service Contract for Fire Department  
Communications Equipment**

- 1 bid submitted

CODE: 35-340 Fire/Service Contract

MANNER OF AWARD: \$50,000.00  
10/2/17-10/1/19

RECOMMEND: Cyber Communications Solutions, Inc.

Cyber Communications Solutions, Inc.  
90 Colorado Ave  
Warwick, RI 02888

Item	Description	Year 1	Year 2
A-1	Repair/Installation rate per hour, for items not covered by monthly maintenance cost During Normal Business Hours per hour rate	\$140.00	\$140.00
A-2	Repair/Installation rate per hour, for items not covered by monthly maintenance cost After Business Hours per hour rate; including weekends and nights	\$210.00	\$210.00
B	Percentage off of list price for parts not covered under fixed equipment maintenance contract	10%	10%
C	Yearly Maintenance Cost/The Fire Department reserves the right to deduct individual items from section "G"	\$38,505.45	\$38,505.45
D	Consultant cost per hour	\$130	\$130
E	Installation of radio equipment in apparatus per hour	\$130	\$130
F	Monthly Maintenance Cost *	\$3,208.79	\$3,208.79

Continued next page

**Bid2018-097 Maintenance & Repair Service Contract for Fire Department  
Communications Equipment**

<b>G</b>	<b>BREAKDOWN OF ITEM "F" *</b>	<b>Per Unit</b>	<b>Total</b>	<b>Yr-1</b>	<b>Yr-2</b>
1.	Motorola MCC 7500 Dispatch Consoles	\$1,020.00	\$2,040.00	\$2,040.00	\$2,040.00
2.	Motorola MTR 3000 Primary TX/RX Base Station	\$1,032.00	\$1,032.00	\$1,032.00	\$1,032.00
3.	Motorola MTR 3000 Back-up TX/RX Base Station	\$1,032.00	\$1,032.00	\$1,032.00	\$1,032.00
4.	Motorola MTR 3000 Intercity Base Radio	\$1,032.00	\$1,032.00	\$1,032.00	\$1,032.00
5.	Motorola MTR 2000 Receivers (Various Locations)	No Bid	No Bid	No Bid	No Bid
6.	Motorola MTR 3000 Receivers (Various Locations)	\$300.00	\$1,200.00	\$1,200.00	\$1,200.00
7.	Motorola MLC 8000 Comparator w/ 4 F2979 modules and 4 VA00784AA gateways	\$300.00	\$1,200.00	\$1,200.00	\$1,200.00
8.	Decibel Transceiver Duplexers	\$108.00	\$216.00	\$216.00	\$216.00
9.	C200 Tone Remote Desk-Set	No Bid	No Bid	No Bid	No Bid
10.	Motorola CDM 1550 LS VHF	\$240.00	\$720.00	\$720.00	\$720.00
11.	Motorola CDM 1550 LS UHF	\$240.00	\$720.00	\$720.00	\$720.00
12.	Station Radios, CM 200, 300, 300D & PM	\$240.00	\$4,320.00	\$4,320.00	\$4,320.00
13.	Eventide Nexlog 740 Recorder	\$720.00	\$720.00	\$720.00	\$720.00
14.	Motorola XTL 1500, 800 MHz - FA	\$240.00	\$240.00	\$240.00	\$240.00
15.	Motorola XTL 2500, 800 MHz - EOC	\$240.00	\$240.00	\$240.00	\$240.00
16.	Motorola XTS 1500	\$107.80	\$7,869.40	\$7,869.40	\$7,869.40
17.	Motorola PR 1500	\$95.40	\$1,335.60	\$1,335.60	\$1,335.60
18.	Motorola XTS 2500 I, 800 MHz	\$384.85	\$384.85	\$384.85	\$384.85
19.	Motorola XTL 2500	\$228.00	\$228.00	\$228.00	\$228.00
20.	Motorola 6000 LI, 800 MHz	\$35.80	\$35.80	\$35.80	\$35.80
21.	Motorola APX 7000, Dual Band	\$144.00	\$864.00	\$864.00	\$864.00
22.	Motorola XTL 2500	\$99.00	\$2,475.00	\$2,475.00	\$2,475.00
23.	Motorola XTL 2500, Dual Head	\$144.00	\$576.00	\$576.00	\$576.00
24.	Motorola PM 400	\$95.40	\$95.40	\$95.40	\$95.40
25.	Motorola PM 1500	\$95.40	\$95.40	\$95.40	\$95.40

**Continued next page**

**Bid2018-097 Maintenance & Repair Service Contract for Fire Department  
Communications Equipment**

<b>G</b>	<b>BREAKDOWN OF ITEM "F" *</b>	<b>Per Unit</b>	<b>Total</b>	<b>Yr-1</b>	<b>Yr-2</b>
26.	Motorola CDM 1550	No Bid	No Bid	No Bid	No Bid
27.	Kenwood Mobile, VHF	No Bid	No Bid	No Bid	No Bid
28.	Kenwood Dual Band, VHF/UHF	No Bid	No Bid	No Bid	No Bid
29.	Motorola APX 6500, 800 MHz mobile	\$114.00	\$114.00	\$114.00	\$114.00
30.	Futurecom Digital Vehicle Repeater	\$1,080.00	\$9,720.00	\$9,720.00	\$9,720.00

<b>Bid2018-097 Maintenance &amp; Repair Service Contract for Fire Communications Equipment</b>					
<b>The following vendors were sent specifications.</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Allcomm Wireless, Inc	4116 First Ave. N	Birmingham	AL	35222	
American Communication Systems	PO Box 715	Brooklyn	NY	11230	
Ampergen (formerly Multiplier)	10 State St.	Woburn	MA	01801	
Antenna Plus	9458 E. Sunnyside Dr.	Scottsdale	AZ	85260	
Aramco	PO Box 29	Thorofare	NJ	08086	
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	
Batteries Plus	999 Fall River Avenue	Seekonk	MA	02771	
Battery Zone, Inc.	PO Box 6435	Bridgewater	NJ	08807	
Business Services	940 Park Blvd. Ste. 428	San Diego	CA	92101	
Challenge Electronics	1208 Cromwell Ave	Rocky Hill	CT	06067	
ComLink Wireless Technologies	1724 Lacy Dr., Ste. 106	Ft. Worth	TX	76177	
Comtronics Corp.	1230 Furnace Brook Pkwy.	Quincy	MA	02169	
Comtronix	2240 S. County Tr. Ste. 2	E. Greenwich	RI	02818	
Connecticut Radio, Inc.	471 West Shore Road, Unit 2	Warwick	RI	02889	
Continental Wireless	10455 Vista Park Rd.	Dallas	TX	75238	
Cyber Com, Inc.	90 Colorado Ave	Warwick	RI	02888	
D & R Communications	15 Gore Rd.	Webster	MA	01570	
Day Wireless Systems	4700 SE International Way	Milwaukee	OR	97222	
Dbu Industrial Communications	900 Waterman Ave.	E. Providence	RI	02914	
Direct Network Services	20 Taylor St.	Littleton	MA	01460	
Fast Links	PO Box 343	N. Scituate	MA	02060	
Finger Lake Comm. Co., Inc.	305 Clark St.	Auburn	NY	13021	
First Communications	234 Blountstown Hwy.	Tallahasee	FL	32304	
Frequency Electronics, Inc.	55 Charles Lindbergh Blvd.	Mitchel Field	NY	11553	
Holzberg Communications, Inc.	P.O. Box 322	Totowa	NJ	07511	
Honeywell Batteries	550 Cochituate Rd.	Framingham	MA	01701	

Radios & Radio Batteries 7/25/2017

Houston Communication	1105 Industrial	Sugar Land	TX	77478
Imaging Products Int'l	2205 First St. #105	Simi Valley	CA	93065
Industrial Communications	40 Lone St.	Marshfield	MA	02050
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
Matronics	PO Box 934519	Margale	FL	33063
Motorola Solutions	Five Paragon Dr.	Montval	NJ	07645
Motorola Solutions, Inc.	12 Walker Way	North Scituate	RI	02857
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621
PacketLogix, Inc.	140 Lincoln Ave.	Barrington	RI	02806
Power Products Unltd.	2170 Brandon Tr.	Alpharetta	GA	30004
Radio Express, Inc.	5701 Barrymore Rd.	Centreville	VA	20120
Radio-Phone Communications	153 James P. Murphy Ind. Hwy.	W. Warwick	RI	02893
Relm Wireless	7100 Technology Dr.	W. Melbourne,	FL	32904
SAT Radio Communications	1019 E. Euclid St.	San Antonio	TX	78212
Seaport Communications Co	304 Pt. Judith Rd.	Narragansett	RI	02882
SideBand Systems, Inc.	30 Rantoul St.	Beverly	MA	01915
Stanford Research Systems, Inc.	1290-D Reamwood Ave.	Sunnyvale	CA	94089
Techworld Solutions, LLC	119 Wildwood Rd.	Stamford	CT	06903
Tessco	11126 McCormick Rd.	Hunt Valley	MD	21031
Utility Communications, Inc	920 Sherman Ave.	Hamden	CT	06514
Vision Communications	4501 E. Pacific Coast Hwy., Ste. 400	Long Beach	FL	90804
Visions of Video	9030 Balboa Blvd.	Northridge	CA	91325
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888



James P. Kenney  
Assistant Chief



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

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

August 8, 2017

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2018-097 Maintenance & Repair Service Contract for Fire Department Communication System Equipment*. The Warwick Fire Department recommends the bid be awarded to Cyber Communications Solutions, Inc. at 90 Colorado Ave. Warwick, R.I. 02888; they were the only bidder and they met specifications.

Items 1-4, 6-8, and 10-14 are being recommended for the annual maintenance and service portion of the contract. These items add up to a total amount of \$14,472.00 per year or \$28,944.00 for two years. Additionally, \$10,528.00 per year is recommended for repairs needed outside of the agreed items covered in the annual maintenance and service portion of the contract or \$21,056.00 for two years.

This award will be for a period of two years from the date of the award. The total award is for \$50,000.00 based upon available funds. The funds will come from budget code 35-340.

Sincerely,

James P. Kenney  
Assistant Chief

**Bid2018-099 Purchase Pressure Washers**

- 2 bids submitted

CODES:                      35-330 Fire/Auto & Vehicle Maintenance      \$3,263.00  
                                 65-250 Automotive/Mechanical Parts              \$5,036.00

MANNER OF AWARD:      \$8,299.00  
                                 1 year from date of award

RECOMMEND:              Hyland Equipment Co. II LLC

---

Technology International Inc.  
1349 South International Pkwy., Suite 2411  
Lake Mary, FL 32746

Hyland Equipment Co. II LLC  
5800 Post Road  
East Greenwich, RI 02818

Description	Technology International	Hyland Equipment Co.
Diesel Powered Pressure Washer As Specified	\$4,680.00	\$5,036.00
Pressure Washer As Specified With 220v Single-Phase (No Diesel)	No Bid	\$3,263.00

<b>Bid2018-099 Purchase Power Washer(s)</b>					
<b>The following vendors were sent specifications.</b>					
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	
Allied Pressure Washers	1322 E. Cherry St.	Vermillion	SD	57069	
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	
Equipment Service Corp.	63 Kent Ave	Warwick	RI	02888	
Hyland Equipment Co.	346 Smith St.	N. Kingstown	RI	02852	
Landa-Karcher					
NE Power Washer, Inc.	48 Shun Pike	Johnston	RI	02919	
Power Washer Sales	168 Ayer Rd.	Littleton	MA	01460	





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

August 8, 2017

Mrs. Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Mrs. Peshka,

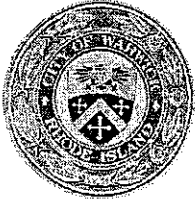
The City of Warwick Fire Department has reviewed *Bid 2018-099 Purchase Pressure Washer*. The Warwick Fire Department recommends the bid be awarded to Hyland Equipment Co. II LLC at 5800 Post Rd. East Greenwich, R.I. 02818.

This one time purchase would be used to wash the underbody of Fire Apparatus in an effort to curtail mechanical issues due to road salt that has been eroding the bodies and sensors of Fire Apparatus. This piece of equipment has been recommended by the Department of Public Works Vehicle Maintenance Division.

This award will be for a period of one year from the date of the award. The total award is for \$3,263.00 based upon available funds. The funds will come from budget code 35-330.

Sincerely,

James P. Kenney  
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

RICHARD CRENCIA  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in dark ink, appearing to be "RC", followed by a horizontal line.

Date: August 8, 2017

Subj: Bid2018-099 Purchase Pressure Washer

We have reviewed the two bids received recommended award Hyland Equipment, Co II LLC. Although this company is not the lowest bidder, the Automotive Chief has reached out unsuccessfully to the other bidder to confirm the local dealer for warranty issues to no avail. Hyland Equipment is also a Rhode Island company. This request is to award (1) diesel powered pressure washer in the amount of \$5,036.00.

CODE: 364-0400 Police/Asset Forfeiture

**SECTION 56-6**

**Bid2018-122 Re-Accreditation Services**

CALEA  
10302 Eaton Pl., Ste. 100  
Fairfax, VA 22030

Contract Award: \$20,000.00

Contract Period: 10/30/17-10/29/18

# 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*

July 7, 2017

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

RE: Law Enforcement Re-Accreditation Expenses; FY2018/FY2019; CALEA  
City Ordinance 56-6, "Exception to Notice Requirement"; Bid# 2017-085 (Expires 10/29/17)  
Funding Source: Federal Asset Forfeiture Proceeds – Budget Code 364-0400

Dear Mrs. Peshka:

The department is seeking authorization to expend funds on an as needed basis for FY2018/FY2019, not to exceed \$20,000.00, for re-accreditation fees and services with CALEA, the Commission on Accreditation for Law Enforcement Agencies, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement."

CALEA, 10302 Eaton Place, Suite 100, Fairfax, VA 22030-2215 is the sole source provider for certifying and awarding national certification for law enforcement agencies. The department was awarded its seventh consecutive re-accreditation status in 2015.

Fees and services anticipated for FY2018/FY2019 will cover the annual certification assessment fees and any associated fees related to the re-accreditation process. All accreditation expenses have and will continue to be funded through available federal asset forfeiture proceeds, budget code #364-0400. Payments will be processed by voucher on an as needed basis, if approved.

Enclosed is the Docket and/or Bid Requisition Form to meet your office's requirements. Please feel free to contact me should you require any further information.

Sincerely,



Stephen M. McCartney  
Colonel  
Chief of Police

SMM:sbb

Enclosure

Copy to: Ernest M. Zmyslinski, Finance Director

CODE: 364-0400 Police/Asset Forfeiture

**SECTION 56-6**

**Bid2018-123 Police Undercover Operations**

Various  
Vendors

Contract Award: \$20,000.00

Contract Period: 10/30/17-10/29/18

# 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

July 7, 2017

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

RE: Request for Spending Authorization, Police Undercover Operations; FY2018/FY2019  
City Ordinance 56-6, "Exception to Notice Requirement"; Bid# 2017-102 (Expires 10/29/17)  
Funding Source: Federal Asset Forfeiture funds

Dear Mrs. Peshka:

The department is seeking authorization to expend funds under the provisions of City Ordinance 56-6, "Exception to Notice Requirement," to make expenditures for police undercover operations for FY2018/FY2019. Bid# 2017-102 was previously awarded for these expenditures covering the period October 30, 2016 through October 29, 2017.

The exception to notice is requested in order not to compromise any undercover narcotics operations undertaken by the department as part of suppressing criminal activities.

Funding for these expenses would be allocated from revenues received from state asset forfeiture proceeds and if necessary from the federal asset forfeiture proceeds account.

Funding for this expense will be funded through the federal asset expenditure code, 364-0400 and would not exceed \$20,000.00. If approved, vouchers would be prepared each quarter in the amount of \$5,000.00.

Enclosed is the Docket and/or Bid Requisition Form to meet your office's requirements. Please feel free to contact me should you require any further information.

Sincerely,



Stephen M. McCartney  
Colonel  
Chief of Police

SMM:sbb

Enclosure

Copy to: Ernest M. Zmyslinski, Finance Director

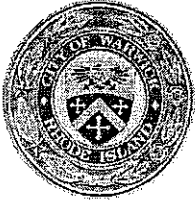
CODE: 68-239 Recycling/Supplies-Containers

**SECTION 56-6**

**Bid2018-124 Replacement Parts for Refuse Containers**

Rehrig Pacific  
1738 W. 20<sup>th</sup> St.  
Erie, PA 16502

Contract Award: \$5,701.91



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 "From:" line.

Date: July 11, 2017

Subj: Parts for Refuse Containers

The Sanitation Division is currently in need of purchasing replacement lids and wheels for the refuse and recycling containers. It is not in the best interest of the City to bid these items as all the carts have been obtained through this company and other replacement parts will not fit properly.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$5,701.91. The quoted pricing includes freight to our facility.





## Locations:

1000 Raco Court, Lawrenceville, GA 30046  
625 West Mockingbird Lane, Dallas, TX 75247  
1738 W. 20th St, Erie, PA 16502  
7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018  
7800 100th St, Pleasant Prairie, WI 53158  
4010 East 28th St, Los Angeles, CA 90058

## Proposal

Proposal #: WA290 71017

July 10, 2017

<b>Bill-to:</b>	<b>Ship-to:</b>
City of Warwick Warwick City Hall - 3275 Post Road Warwick, RI 02886	City of Warwick Public Works - Highway Division 925 Sandy Lane (Rear) Warwick, RI 02889
<b>Billing Contact:</b>	<b>Shipping Contact:</b>
Name: Chris Beneduce Phone: 401-738-2000x6548 E-mail: chris.j.beneduce@warwickri.com	Same

ITEM DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
Components:	95 Gallon Lid - Charcoal Grey - D92900 (Trash Only) in white - With Lid Pins	150	\$14.00	\$ 2,100.00
Components:	65 Gallon Lid - Kelly Green - D117524 (Recyclables Only) in white - With Lid Pins	100	\$12.00	\$ 1,200.00
Components:	65 Gallon Lid - Navy Blue - No Brands - With Lid Pins	100	\$12.00	\$ 1,200.00
Components:	10" Snap on Wheels w/ Integrated Spacer	200	\$4.00	\$ 800.00
Is Product Taxable?	No	Subtotal =		\$ 5,300.00
Is Freight taxable?	No	Tax on Product =		
Tax Rate:	0.00%	Truckload Freight Rate =		401.91
Terms:	Net 30 Days	Tax on Freight =		
		Total =		\$ 5,701.91

## ADDITIONAL INFORMATION:

Contract Options: None  
Ship From: Erie, PA facility  
Leadtime: 2 weeks upon receipt of order  
Warranty: 10 year unprorated warranty  
Quote Valid: 30 Days  
Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

\*\*\* All Credit Card transactions are subject to a 2% processing fee.

<b>PRESENTED BY:</b>	<b>ACCEPTED BY:</b>
 <b>Kate Fischer</b> Kate Fischer Environmental Customer Service Specialist Direct: 262-925-2775 Email: kfischer@rehrig.com Fax: 262-947-3355	Chris Beneduce  Sign and Print Name Date
7/10/2017 Date	Title:

*To initiate order, please call or send signed proposal via fax or email to Presented By representative.*

CODE: 30-302 Police/Training

**SECTION 56-6**

**Bid2018-125 Command Leadership Seminar**

FBI-Leeda Five Great Valley, Ste. 125 Malvern, PA 19355	<u>\$2,600.00</u>
Hampton Inn & Suites 1432 Pleasant Valley Rd. Malvern, PA 19355	<u>\$1,090.00</u>
Food Allowance	<u>\$ 600.00</u>
Miscellaneous	<u>\$ 200.00</u>

Contract Award: \$4,490.00

# 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

August 9, 2017

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

Re: Request for Spending Authorization – FBI-LEEDA Command Leadership  
City Ordinance 56-6: Exception to Notice Requirement”  
Funding Source: 30-302

Dear Mrs. Peshka:

The Police Department is seeking authorization for a specialized training expense for Lieutenants James Valkoun, Michael Lima, Joel Thomas and Tim Marshall. The training involved is for attendance at the FBI –Law Enforcement Command Development Association (LEEDA) course entitled “Command Leadership” hosted by the Manchester, CT Police Department. The training is taking place from 9-25-17 thru 9-29-17 at the Manchester, CT Police Department.

This training course designed for the mid-level police manager is contractually required training covered in the CBA with the Warwick Police Union. The Police Contract (CBA) specifically requires mandatory training be provided for all newly promoted officers at the department’s expense within six (6) months of promotion.

The costs are as follows:

Tuition	\$2,600 (650.00 x 4)
Hotel	\$1090
Per Diem	\$600
Misc. Expenses	\$200
<b>Total</b>	<b>\$4,490</b>

The department is seeking authorization to expend a total not to exceed **\$4,490.00** to allow for possible variations in expenses at the school itself, documented per diem, and training materials. Funding for this training, if approved, will come from the Training Budget, Budget code # 30-302.

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

TO: Ernest Zmyslinski, Finance Director  
FROM: Michael J. Babula  
Commander Michael J. Babula  
DATE: August 8, 2017  
SUBJECT: Conference/Travel Request Form  
Name of Person(s) Attending: Lt. James Valkoun, Lt. Michael Lima, Lt. Timothy Marshall & Lt. Joel Thomas  
Dates of Seminar: 09/25/17 – 09/29/17  
Name of Seminar: FBI LEEDA Command Leader Institute  
Sponsoring Organization: FBI-LEEDA  
Location of Seminar: Manchester Police Department  
239 East Middle Turnpike  
Manchester, CT 06045  
Why it is necessary: Job related  
Travel Arrangements: Airfare                      Car    XX                      Other  
Hotel Accommodations: Hampton Inn & Suites  
1432 Pleasant Valley Road  
Manchester, CT 06042  
Number of Rooms                      2  
Number of Nights                      5                      \$109.00 per night  
Estimate of Costs: \$4,490.00  
Seminar                      \$2,600.00 (\$650.00 per person)  
Hotel                      \$1,090.00  
Food                      \$600.00  
Miscellaneous Fees                      \$200.00  
Total Estimate                      \$4,490.00

DAF CK  
8-8-17

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: 4 Cost per person: \$650.00

Name of attendees: Lt. James Valkoun, Lt. Michael Lima, Lt. Timothy Marshall & Lt. Joel Thomas

Name of Seminar/Training: FBI-LEEDA: Command Leader Institute

Location of Seminar: Manchester Police Department  
(Full Address) 239 East Middle Turnpike Manchester, Connecticut 06045

Sponsoring Agency: Manchester Police Department

Dates of Seminar: 9/25/2017-9/29/2017 Reason for attendance: Work Related

Check made payable to: FBI-LEEDA

Address to send check: 5 Great Valley Parkway, Suite 125 Malvern, PA 19355

## LODGING:

Hotel/check payable to: Hampton Inn & Suites

Address of hotel: 1432 Pleasant Valley Rd. Manchester Ct 06042

Dates of lodging: 9/24/2017-9/29/2017 Number/Nights: 5

Number/rooms: 2 Total per room / per night: \$109.00

Names: Lt. James Valkoun, Lt. Michael Lima, Lt. Timothy Marshall & Lt. Joel Thomas

## TRAVEL

Airline: \_\_\_\_\_

Departure date: \_\_\_\_\_ Return date: \_\_\_\_\_

Check made payable to: \_\_\_\_\_

Names of those traveling: \_\_\_\_\_

Number traveling: \_\_\_\_\_ Rate per person: \_\_\_\_\_

## ADMINISTRATIVE USE ONLY:

SEMINAR: 2600

LODGING: \$1,090.00

TRAVEL: \$0.00

PER DIEM: \$600.00

MISCELLANEOUS: \$200.00

**TOTAL (ESTIMATE):** \$4,490.00

\$30.00 /day 5 DAYS

DATE: 08/07/17

*X 4 people = \$600*

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# FBI-LEEDA <sup>(S)</sup>



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[Map \(/page/map\)](#) [Calendar \(/events/event\\_list.asp\)](#) [Corporate Partners ▾ \(/page=Partners\)](#)

[Merchandise \(/page/merch\)](#)

## CLI - Manchester, CT 9/2017

 [Register](#)  [Tell a Friend \(/members/send.asp?event=935023\)](#)

Hotel Information: Hampton Inn & Suites, 1432 Pleasant Valley Rd, Manchester, CT 06045, Telephone: 860-644-1732



9/25/2017 to 9/29/2017

**When:** Monday, September 25, 2017  
8:30 AM

**Where:** Manchester Police Department  
239 East Middle Turnpike  
Manchester, Connecticut 06045  
United States

**Contact:** Sergeant David Roy  
royd@manchesterct.gov (mailto:royd@manchesterct.gov)  
860-645-5523

You registered for this event on 7/27/2017

**Register**

Online registration is available until: 9/25/2017

« [Go to Upcoming Event List \(/events/event\\_list.asp\)](/events/event_list.asp)

The Command Leadership Institute (CLI) is part two of the three-step leadership series that makes up the FBI-LEEDA Trilogy. The CLI is a dynamic and challenging program uniquely designed to prepare law enforcement leaders for command level positions.

The Command Leadership Institute provides real-life, contemporary, best-practice strategies and techniques for those who are already commanders or are aspiring to a command level assignment. CLI faculty members are passionate instructors who have executive level law enforcement and leadership experience.

CLI students will be engaged in such topics as: credibility, command discipline, liability, problem employees, and leading change within an organization. The Command Leadership Institute is student-centered with a high degree of student involvement.

**The cost of the Command Leadership Institute is \$650.**

Sworn and professional law enforcement staff are welcome to all FBI-LEEDA classes. You do not have to be a member to attend a class. Each student must register for classes under their own Username and Account.

For further information regarding this or any other FBI-LEEDA class, please contact FBI-LEEDA at 1-877-772-7712 or email us at: [info@fbileeda.org](mailto:info@fbileeda.org) (<mailto:info@fbileeda.org>).

**Cancellation Policy:** FBI-LEEDA, Inc. makes every attempt to complete all of our scheduled classes, however, we may have to postpone or cancel any class because of insufficient paid enrollment, host agency request, or for any unforeseen circumstance, such as weather or illness. If FBI-LEEDA postpones or cancels a class, the student will have the option of enrolling in another class or be refunded the class registration fees in full. Re-enrollment must be done within 30 days from date of cancellation or a refund will be issued. FBI-LEEDA is not responsible for any travel costs or fees incurred by the student for any cancelled or postponed class. A student may request to be withdrawn from any class by emailing [lweber@fbileeda.org](mailto:lweber@fbileeda.org) (<mailto:lweber@fbileeda.org>) at least two business days prior to the start of the class. A \$75 cancellation fee will be applied to refunds for student-initiated cancellations. Refunds will not be issued for no-shows. **All registration fees must be paid in full prior to the start of the class**

FBI-Law Enforcement Executive Development Association is a private non-profit organization and is not part of the Federal Bureau of Investigation or acting on its behalf.

## Contact Us

---

FBI-LEEDA, Inc.  
5 Great Valley Parkway, Suite 125,  
Malvern, PA 19355  
Phone: 1-877-772-7712 or 484-321-

## Quick Links

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Email Report Printed: 08/03/2017 @ 1145

Sent : 08/03/2017 @ 1144 By: Sergeant Daniel F DiMaio  
Subject: FBI-LEEDA: Command Leader

Lt. Lima, Lt. Marshall, Lt. Thomas & Lt. Valkoun

You are scheduled to attend: FBI-LEEDA: Command Leadership

Date: 09/25/2017-09/25/107 Time: 0830  
Location: Manchester Police Department  
239 East Middle Turnpike  
Manchester, CT 06045

Agency: FBI

Course falls under category of: Leadership Development  
Certificates will be awarded

The Command Leadership Institute (CLI) is part two of the three-step leadership series that makes up the FBI-LEEDA Trilogy. The CLI is a dynamic and challenging program uniquely designed to prepare law enforcement leaders for command level positions.

The Command Leadership Institute provides real-life, contemporary, best-practice strategies and techniques for those who are already commanders or are aspiring to a command level assignment. CLI faculty members are passionate instructors who have executive level law enforcement and leadership experience.

CLI students will be engaged in such topics as: credibility, command discipline, liability, problem employees, and leading change within an organization. The Command Leadership Institute is student-centered with a high degree of student involvement



# FBI-LEEDA

## Event Confirmation

Event Information	
<b>Name of Event</b>	CLI - Manchester, CT 9/2017
<b>Date/Time</b>	Monday, September 25, 2017 8:30 AM
<b>Location</b>	Manchester Police Department 239 East Middle Turnpike Manchester, Connecticut 06045
<b>Contact</b>	Sergeant David Roy (royd@manchesterct.gov)

Attendee/Guest Information			
<b>Name</b>	Joel Thomas	<b>Date Registered</b>	8/3/2017
<b>Registration ID/Badge #</b>	9444116	<b>Number Attending</b>	1
<b>Email Address *</b>	joel.thomas@warwickri.com		
<b>Rank *</b>	Lieutenant		
<b>Organization *</b>	Warwick Police Department		
<b>Address *</b>	99 Veterans Memorial Drive		
<b>Address cont.</b>			
<b>City/Town *</b>	Warwick	<b>State/Prov *</b>	Rhode Island
<b>Postal Code *</b>	02816	<b>Country</b>	United States
<b>Phone *</b>	4684200		
<b><u>Additional Comments</u></b>			

# FBI-LEEDA

## Event Confirmation

Event Information	
<b>Name of Event</b>	CLI - Manchester, CT 9/2017
<b>Date/Time</b>	Monday, September 25, 2017 8:30 AM
<b>Location</b>	Manchester Police Department 239 East Middle Turnpike Manchester, Connecticut 06045
<b>Contact</b>	Sergeant David Roy (royd@manchesterct.gov)

Attendee/Guest Information			
<b>Name</b>	Michael Lima	<b>Date Registered</b>	7/27/2017
<b>Registration ID/Badge #</b>	9401739	<b>Number Attending</b>	1
<b>Email Address *</b>	michael.lima@warwickri.com		
<b>Rank *</b>	Lieutenant		
<b>Organization *</b>	Warwick Police Department		
<b>Address *</b>	99 Veterans Memorial Drive		
<b>Address cont.</b>			
<b>City/Town *</b>	Warwick	<b>State/Prov *</b>	Rhode Island
<b>Postal Code *</b>	02886	<b>Country</b>	United States
<b>Phone *</b>	4684323		
<b><u>Additional Comments</u></b>	Please send the invoice and confirmation to Daniel.dimaio@warwickri.com		



FBI-LEEDA

## Invoice

Date	Invoice #
8/3/2017	200009333

Bill To
Sgt. Daniel DiMaio Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886 United States

Ship To
Joel Thomas Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02816 United States

PO Number	Terms	Due Date
	Due on receipt	8/3/2017

Qty	Description	Price	Totals
1	CLI - Manchester, CT 9/2017 - Joel Thomas	\$650.00	\$650.00
Sub-Total			\$650.00
Total			\$650.00
Balance Due			\$650.00

Please make check payable to FBI-LEEDA

Remit to:

FBI-LEEDA

5 Great Valley Parkway, Suite 125  
Malvern, PA 19355

877-772-7712

Tax ID# 36-3885342



FBI-LEEDA

# Invoice

Date	Invoice #
7/25/2017	200009118

Bill To
Timothy Marshall Warwick Police Department 99 Veterans Memorial Dr Warwick, RI 02886-4617 United States

Ship To
Timothy Marshall Warwick Police Department 99 Veterans Memorial Dr Warwick, RI 02886-4617 United States

PO Number	Terms	Due Date
	Due on receipt	7/25/2017

Qty	Description	Price	Totals
1	CLI - Manchester, CT 9/2017 - Timothy Marshall	\$650.00	\$650.00
<b>Sub-Total</b>			\$650.00
<b>Total</b>			\$650.00
<b>Balance Due</b>			\$650.00

Please make check payable to FBI-LEEDA

Remit to:

FBI-LEEDA

5 Great Valley Parkway, Suite 125

Malvern, PA 19355

877-772-7712

Tax ID# 36-3885342

**FBI-LEEDA****Invoice**

Date	Invoice #
7/27/2017	200009177

Bill To
Daniel DiMaio Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886 United States

Ship To
Michael Lima Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886 United States

PO Number	Terms	Due Date
	Due on receipt	7/27/2017

Qty	Description	Price	Totals
1	CLI - Manchester, CT 9/2017 - Michael Lima	\$650.00	\$650.00
<b>Sub-Total</b>			\$650.00
<b>Total</b>			\$650.00
<b>Balance Due</b>			\$650.00

**Additional Information:**Please send the invoice and confirmation to [Daniel.dimaio@warwickri.com](mailto:Daniel.dimaio@warwickri.com)

Please make check payable to FBI-LEEDA

Remit to:

FBI-LEEDA

5 Great Valley Parkway, Suite 125

Malvern, PA 19355

877-772-7712

Tax ID# 36-3885342

**FBI-LEEDA****Invoice**

Date	Invoice #
7/25/2017	200009126

Bill To
Daniel DiMaio Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886 United States

Ship To
James Valkoun Warwick Police Department 99 Veterans Memorial Dr Warwick, RI 02886-4617 United States

PO Number	Terms	Due Date
	Due on receipt	7/25/2017

Qty	Description	Price	Totals
1	CLI - Manchester, CT 9/2017 - James Valkoun	\$650.00	\$650.00
<b>Sub-Total</b>			\$650.00
<b>Total</b>			\$650.00
<b>Balance Due</b>			\$650.00

**Additional Information:**

Please send the invoice and confirmation to [Daniel.dimaio@warwickri.com](mailto:Daniel.dimaio@warwickri.com)

Please make check payable to FBI-LEEDA

Remit to:

FBI-LEEDA

5 Great Valley Parkway, Suite 125  
Malvern, PA 19355

877-772-7712

Tax ID# 36-3885342



Warwick Police Department

September 24<sup>th</sup> - September September 29th

Room Charge for Tim Marshall and Michael Lima	\$109
Taxes	Exempt
TOTAL No. of Rooms	2 rooms
Subtotal per room	\$109 x2
	\$218 per room
	\$545 for 5 nights
<b>ROOM TOTAL:</b>	<b>\$1090</b>

CODE: 30-302 Police/Training

**SECTION 56-6**

**Bid2018-126 Criminal Investigation Course**

URI 41 Lower College Rd. Kingston, RI 02881	<u>\$2,800.00</u>
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Various Vendor (Text books)	<u>\$ 300.00</u>
-----------------------------	------------------

Contract Award: \$3,100.00



# 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

August 9, 2017

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

Re: Request for Spending Authorization  
City Ordinance 56-6 Exception to Bid  
State of Rhode Island BCI Course  
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka:

The Police Department is seeking authorization to send Detective Sergeant Kyle Kettelle to the Rhode Island BCI School. This course is formally designated as Criminal Investigation, Scientific Evidence I and II. The course is two semesters, running from 9-8-17 thru 4-6-18, and is conducted at the URI College of Pharmacy, 41 Lower College Road, Kingston RI 02881.

This course is conducted by the RI State Crime Laboratory. The various facets of the course are taught by a mixture of personnel from the State Crime Lab, URI, and various Bureaus of Criminal Identification throughout the state. The course is worth 8 college credits, and certificates are awarded on successful completion of both semesters.

This program is, in essence, basic investigative training for CSI type Crime Scene Investigators. The course teaches proper procedure for the collection, preservation and transmission of evidence. Different portions of the course address proper digital and still photography, the lifting, classification and examination of fingerprints, and a great many other crime scene techniques and procedures.

This school is essentially a sole source course, conducted by the state to provide basic certification in Crime Scene Investigation for all Law Enforcement Agencies in Rhode Island. While there are many other courses and seminars to which we occasionally send these BCI Detectives, this course is basic, and necessary to their work performance.

The total cost of this course is **\$3,100.00**, which includes the cost of the course and the required textbooks.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302, Training.

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

Sincerely,

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

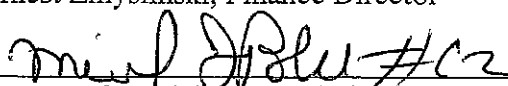
Bradford Connor

Major

Administrative Bureau Commander

TO: Ernest Zmyslinski, Finance Director

FROM:

  
Commander Michael J. Babula

DATE: July 3, 2014

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Sgt. Kyle Kettele

Dates of Seminar: beginning 09/08/2018

Name of Seminar: Crime Investigation I/II (BCI School)

Sponsoring Organization: University of Rhode Island

Location of Seminar: University of Rhode Island  
41 Lower College Road  
Kingston, RI 02881

Why it is necessary: Job related

Travel Arrangements: Airfare                      Car    XX                      Other

Hotel Accommodations: N/A

Name of Hotel

Number of Nights

Estimate of Costs:

Seminar                      \$2800.00

Travel (AIR – Estimate)    \$

Hotel                      \$

Food                      \$

Text Books                      \$300.00

**Total Estimate                      \$3,100.00**

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

*Handwritten:* All OK  
8-8-17

# 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: 1 Cost per person: \$2,800.00

Name of attendees: Sergeant Kyle Kettelle

Name of Seminar/Training: Crime Investigation I/II (BCI School)

Location of Seminar: University of Rhode Island  
(Full Address) 41 Lower College Rd Kingston RI, 02881

Sponsoring Agency: University of Rhode Island

Dates of Seminar: 9/8/2017-4/6/2018 Reason for attendance: Work Related

Check made payable to: URI Feinstein Providence Campus

Address to send check: Alan Shawn Feinstein College of Education & Professional Studies  
80 Washington St. Room 208 Providence, RI 02903-1803

## 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: \_\_\_\_\_

MISCELLANEOUS: \$300.00 Text Books

## ADMINISTRATIVE USE ONLY:

SEMINAR: 2800

LODGING: \$0.00

TRAVEL: \$0.00

PER DIEM: \_\_\_\_\_

**TOTAL (ESTIMATE):** \$3,100.00

\$15.00 /day 1 DAYS DATE: 07/31/17

# Warwick Police Department Training Request

## Officer(s) Information

Name & Rank <i>Sgt. Kyle Kettelle</i>	ID# and e-mail address <i>S-30 Kyle.Kettelle@warwickri.com</i>	Division/Unit Assigned <i>Dets, BCI</i>
Today's Date <i>5/26/17</i>	Group Off <i>1</i>	OIC/AOIC <i>Capt. Calise</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

<i>Sep 8 - Dec 8 / Jan 5 to April 6<sup>th</sup></i>		
Title <i>BCI School</i>	Date(s) <i>URI Fall and Spring Semesters</i>	Time (Start-Finish) <i>1-7 pm Fridays</i>
Address where course will be held <i>URI</i>	Sponsoring Agency <i>Warwick</i>	Contact Data: Name and Ph. # <i>Jack Northrup 401-874-2893</i>
Cost per person <i>\$2800.00</i>	Check Payable To <i>University of Rhode Island</i>	Address To Send Check

## Supervisor Submitting Request

Name & Rank	ID#	Division/Unit Assigned
Today's Date	Registration Form/Description Included? YES <input type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature

## PSD Approving Supervisor

Name & Rank <i>Sgt. DiMaio</i>	ID# <i>S-36</i>	
Today's Date <i>5/31/17</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

URI Feinstein Providence Campus  
 Alan Shawn Feinstein College of Education and Professional Studies  
 80 Washington Street, Room 208  
 Providence, RI 02903-1803

# THE UNIVERSITY OF RHODE ISLAND

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The Rhode Island State Crime Laboratory has been diligent in providing training opportunities to the Forensic Science, Law Enforcement and Public Safety Communities. The training includes: crime scene processing, blood spatter interpretation, trace evidence collection, latent print processing, firearms examination and crime scene reconstruction. It is important to the criminal justice community that opportunities for professional development in these areas are continuously being offered by the Rhode Island State Crime Lab.

## BCI SCHOOL

### **Biomedical & Pharmaceutical Sciences 101 – Criminal Investigation:**

Scientific Evidence I – 4 credits

Theory and practice of crime scene investigation employing the modern techniques of crime scene preservation, crime scene search and the collection, preservation and transmission of physical evidence. Emphasis on photography, the development, lifting and classification of latent fingerprints and report writing.

- Syllabus

### **Biomedical & Pharmaceutical Sciences 102 – Criminal Investigation:**

Scientific Evidence II – 4 credits

Specialized techniques of crime scene investigation including firearms, arson, sexual assault and homicide. Examination of physical evidence such as firearms, bloodstains, glass and other trace evidence. Use of digital photography, computer software, alternate light sources, fluorescent powders and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.

- Syllabus

## RON SMITH AND ASSOCIATES WORKSHOP

### SCIENTIFIC ANALYSIS: LABORATORY TO THE WITNESS STAND

**October 23-27, 2017**

**Instructor: Michele Triplett, CLPE**

The Rhode Island State Crime Laboratory and the University of Rhode Island are hosting a five day expert witness training program.

For more information of this course and to register, please click [here](#).



[A-Z - Directory](#) - [Contact Us](#) - [Jump to top](#)

Police - Sgt. Dimaio, Daniel

Bid 2018-186

**From:** Dennis Hilliard [dhilliard@uri.edu]  
**Sent:** Monday, July 31, 2017 2:53 PM  
**To:** Police - Sgt. Dimaio, Daniel  
**Subject:** RE: Criminal Investigations 1&2

Sgt. Dimaio,

The books for the class are listed below:

Crime Scene Photography-Second Edition, 2010, Edward M. Robinson, Elsevier  
Practical Crime Scene Processing and Investigation, Third Edition, 2016, Ross Gardner, CRC Press  
Fundamentals of Fingerprint Analysis, 2015, Hillary Daluz, CRC Press

Prices on Amazon new, respectively:

\$72.39

\$87.64

\$64.37

Prices at URI bookstore, respectively (used books may be in short supply):

New	Used
\$100	\$55
\$105	\$72
\$86	\$59

There is also a small charge for a thumb drive and Notebook Covers of \$10 payable to RICA. (cash or checks only)

Take care,

Dennis  
Dennis C. Hilliard, M.S.  
Director  
RI State Crime Laboratory  
049 Fogarty Hall - URI  
41 Lower College Road  
Kingston, RI 02881-1966  
401-874-5056

---

**From:** Police - Sgt. Dimaio, Daniel [mailto:[daniel.dimaio@warwickri.com](mailto:daniel.dimaio@warwickri.com)]  
**Sent:** Monday, July 31, 2017 11:40 AM  
**To:** [dch@uri.edu](mailto:dch@uri.edu)  
**Subject:** Criminal Investigations 1&2

Good Afternoon Mr. Hillard,

Sgt. Kyle Kettelle of the Warwick Police Department is currently registered for the Criminal Investigation: Scientific Evidence 1 & 2. The payroll department has asked me to obtain a rough dollar amount for the books that will be needed for the courses. Officer Driscoll had reached out to you before with success and I was hoping you could help us out again.



THE  
UNIVERSITY  
OF RHODE ISLAND

ALAN SHAWN FEINSTEIN  
COLLEGE OF EDUCATION  
AND PROFESSIONAL STUDIES

OFFICE OF STRATEGIC INITIATIVES

80 Washington Street, Room 208, Providence, RI 02903 USA

p: 401.277.5050

f: 401.277.5060

TDD: 401.277.5020

web.uri.edu/ceps

THINK BIG WE DO



# INVOICE

Bill To:

Warwick RI Police Department

Contact:

Bruce Birch  
Tel# 401-277-5097  
Fax# 401-277-5060  
bruce\_birch@uri.edu

DATE

7/19/2017

INVOICE NO  
00396

DESCRIPTION		AMOUNT
TERM	URI ID NUMBER	
Fall 2017 & Spring 2018		
STUDENT NAME		
Kyle Kettelle		
TUITION AND FEES ITEMIZED		
BPS 101, section 0250 (1 student x \$1400 tuition)		\$ 1,400.00
BPS 102, section 0250 (1 student x \$1400 tuition)		\$ 1,400.00
Federal ID# - 05-8000522		
Balance Due		\$ 2,800.00

Please make check payable to: University of Rhode Island

Please mail check payments to:

URI Feinstein Providence Campus  
CEPS Office of Strategic Initiatives  
80 Washington St., Room 208  
Providence, RI 02903

The University of Rhode Island is an equal opportunity employer committed to community, equity, and diversity and to the principles of affirmative action.

CODE: 003-005 Conimicut Master Plan 17-671

**SECTION 56-10**

Request permission to piggyback MPA #494

**Bid2018-127 State of RI Architectural & Engineering Services**

Beta Group  
Lincoln, RI 02865

Cataldo Assocs., Inc.  
Johnston, RI 02919

CDR Maguire, Inc.  
Providence, RI 02905

Commonwealth Engineers & Consultants, Inc.  
Providence, RI 02908

Crossman Corp.  
Warwick, RI 02886

Fuss & O'Neill, Inc.  
Providence, RI 02908

Pare Corp.  
Lincoln, RI 02865

Contract Award: \$25,000.00

Contract Period: Date of award – 9/30/19

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

TO: Patricia Peshka, Purchasing Agent

FROM: Kevin Sullivan, Community Development Coordinator  
Office of Housing & Community Development

DATE: August 7, 2017

SUBJECT: MPA #494 – Architectural and Engineering Services

---

The State of Rhode Island has awarded a contract to Beta Group, Inc., Cataldo Associates, CDR Maguire Inc., Commonwealth Engineers & Consultant, Inc., Crossman Engineering Inc., Fuss & O'Neill, Inc., and Pare Corporation for civil engineering services. The office of Housing & Community Development would like to use these design services for the installation of stamped concrete crosswalks in Conimicut Village. The city has received a \$60,000 grant from Rhode Island Commerce Corporation for this project.

Please accept this memo as a request for a 56-10 of the City Charter to piggyback State Bid MPA #494 for the above vendors. With a recommended cap of not to exceed \$25,000 for this project.

Funding for this project will be coming from Community Development Block Program (CDBG) funds. If you have any questions or are in need of any additional information please feel free to contact me at 921-9690.

## 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**

<b>V E N D O R</b>	<b>BETA GROUP INC</b> <b>6 BLACKSTONE VALLEY PL</b> <b>SUITE 101</b> <b>LINCOLN, RI 02865</b> <b>United States</b>
--	--

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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<b>CR-45 ARCHITECTURAL AND ENGINEERING SERVICES</b>	
Award Number	<b>3499972</b>
Revision Number	<b>0</b>
Effective Period	<b>01-MAR-2017 - 30-SEP-2019</b>
Approved PO Date	<b>25-APR-2017</b>
Vendor Number	<b>143-iSupplier</b>

Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7550774</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Righter, Max</b>
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](http://www.purchasing.ri.gov).

CONTRACT TERM: 03/01/2017 - 09/30/2019

CONTINUOUS RECRUITMENT #45

PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7550774 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

APPROVED FOR THE FOLLOWING ARCHITECTURAL / ENGINEERING DISCIPLINES:

\*CIVIL ENGINEERING

VENDOR RATE STRUCTURE ATTACHED.

### INVOICE TO

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

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

### STATE PURCHASING AGENT

**Nancy R. McIntyre**

**Attachment A**

**Cost Proposals for CR-45, Architectural & Engineering Services**

Insert name, Hourly rates for Primary Roles, for Secondary Roles, if any, and submit on disk.

**Vendor Name:** BETA Group, Inc.

**Civil Engineering**

<u>Primary Roles</u>	<u>Hourly Rate</u>	<u>Secondary Roles</u>	<u>Hourly Rate</u>
	(insert)	(optional-enter title)	
Project Manger	\$165.00	a. <u>Senior Proj. Engineer</u>	\$135.00
Project Engineer	\$105.00	b. _____	
Engineering Tech.	<u>\$80.00</u>	c. <u>Designer</u>	\$80.00
Average Rate	\$116.67	d. _____	

## 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	<b>CATALDO ASSOCIATES INC</b> <b>1408 ATWOOD AVE</b> <b>JOHNSTON, RI 02919</b> <b>United States</b>
----------------------------	--

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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<b>CR-45 ARCHITECTURAL AND ENGINEERING SERVICES</b>	
Award Number	<b>3500036</b>
Revision Number	<b>1</b>
Effective Period	<b>01-MAR-2017 - 30-SEP-2019</b>
Approved PO Date	<b>08-FEB-2017</b>
Vendor Number	<b>224-iSupplier</b>

Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7550774</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Max</b>
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](http://www.purchasing.ri.gov).

CONTRACT TERM: 03/01/2017 - 09/30/2019

CONTINUOUS RECRUITMENT #45

PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7550774 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

APPROVED FOR THE FOLLOWING ARCHITECTURAL / ENGINEERING DISCIPLINES:

\*CIVIL ENGINEERING

VENDOR RATE STRUCTURE ATTACHED.

### INVOICE TO

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

### STATE PURCHASING AGENT

**Nancy R. McIntyre**

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

**Vendor Name:** CATALDO ASSOCIATES INC.

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 100.00	a. <u>SURVEYOR-PLS</u>	\$ 90.00
Project Engineer	\$ 85.00	b. <u>SURVEYOR</u>	\$ 55.00
Engineering Tech.	<u>\$ 75.00</u>	c. <u>CONST. MANAGER</u>	\$ 100.00
Average Rate	\$ 86.67	d. <u>CONST. INSPECTOR</u>	\$ 50.00

#### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	

## 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	CDR MAGUIRE INC 225 CHAPMAN ST PROVIDENCE, RI 02905 United States
----------------------------	--

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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CR-45 ARCHITECTURAL AND ENGINEERING SERVICES	
Award Number	3500765
Revision Number	0
Effective Period	21-MAR-2017 - 30-SEP-2019
Approved PO Date	21-MAR-2017
Vendor Number	277-iSupplier

Type of Requisition	ARCH, ENG & CONSULT
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550774
Freight	Paid
Payment Terms	NET 30
Buyer	- Righter, Max
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](http://www.purchasing.ri.gov).

CONTRACT TERM: 03/21/2017 - 09/30/2019

CONTINUOUS RECRUITMENT #45

PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7550774 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

APPROVED FOR THE FOLLOWING ARCHITECTURAL / ENGINEERING DISCIPLINES:

\*CIVIL ENGINEERING

### INVOICE TO

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

### STATE PURCHASING AGENT

Nancy R. McIntyre



## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: CDR Maguire, Inc.

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	\$ -
Project Architect		b. _____	\$ -
Arch. or Eng. Tech.	_____	c. _____	\$ -
Average Rate	\$ -	d. _____	\$ -

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$	a. _____	\$ -
Project Engineer	\$	b. _____	\$ -
Engineering Tech.	\$ _____	c. _____	\$ -
Average Rate	\$	d. _____	\$ -

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 150	a. _____	\$ -
Project Engineer	\$ 90	b. _____	\$ -
Engineering Tech.	\$ 75	c. _____	\$ -
Average Rate	\$ 105	d. _____	\$ -

#### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ -	a. _____	\$ -
Project Engineer	\$ -	b. _____	\$ -

## 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**

<b>V E N D O R</b>	<b>COMMONWEALTH ENGINEERS &amp; CONSULTANTS INC 400 SMITH ST PROVIDENCE, RI 02908 United States</b>
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<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States</b>
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<b>CR-45 ARCHITECTURAL AND ENGINEERING SERVICES</b>	
Award Number	<b>3500044</b>
Revision Number	<b>1</b>
Effective Period	<b>01-MAR-2017 - 30-SEP-2019</b>
Approved PO Date	<b>08-FEB-2017</b>
Vendor Number	<b>486-iSupplier</b>

Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7550774</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Max</b>
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](http://www.purchasing.ri.gov).

CONTRACT TERM: 03/01/2017 - 09/30/2019

CONTINUOUS RECRUITMENT #45

PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7550774 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

APPROVED FOR THE FOLLOWING ARCHITECTURAL / ENGINEERING DISCIPLINES:

- \*CIVIL ENGINEERING
- \*STRUCTURAL ENGINEERING

VENDOR RATE STRUCTURE ATTACHED.

### INVOICE TO

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

### STATE PURCHASING AGENT

**Nancy R. McIntyre**

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Commonwealth Engineers & Consultants, Inc.

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 135.00	a. <u>Staff Engineer</u>	\$ 95.00
Project Engineer	\$ 105.00	b. _____	
Engineering Tech.	<u>\$ 85.00</u>	c. _____	
Average Rate	\$ 108.33	d. _____	

#### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Commonwealth Engineers & Consultants, Inc.

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 135.00	a. <u>Staff Engineer</u>	\$ 95.00
Project Engineer	\$ 105.00	b. _____	
Engineering Tech.	<u>\$ 85.00</u>	c. _____	
Average Rate	\$ 108.33	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	

## 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**

<b>V E N D O R</b>	<b>CROSSMAN CORPORATION</b> <b>151 CENTERVILLE RD</b> <b>WARWICK, RI 02886</b> <b>United States</b>
--	--

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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<b>CR-45 ARCHITECTURAL AND ENGINEERING SERVICES</b>	
Award Number	<b>3500056</b>
Revision Number	<b>1</b>
Effective Period	<b>01-MAR-2017 - 30-SEP-2019</b>
Approved PO Date	<b>08-FEB-2017</b>
Vendor Number	<b>618-iSupplier</b>

Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7550774</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Righter, Max</b>
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](http://www.purchasing.ri.gov).

CONTRACT TERM: 03/01/2017 - 09/30/2019

CONTINUOUS RECRUITMENT #45

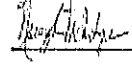
PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7550774 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

APPROVED FOR THE FOLLOWING ARCHITECTURAL / ENGINEERING DISCIPLINES:

\*CIVIL ENGINEERING

VENDOR RATE STRUCTURE ATTACHED.

STATE AGENCIES MUST REVIEW ALL INSTRUCTIONS AND REQUIREMENTS BEFORE SOLICITING QUOTES IN

<b>INVOICE TO</b>	
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <a href="http://controller.admin.ri.gov/iSupplier/isup/index.php">http://controller.admin.ri.gov/iSupplier/isup/index.php</a>	
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>STATE PURCHASING AGENT</b>    <b>Nancy R. McIntyre</b> </div>	

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Crossman Engineering

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 125.00	a. <u>Land Surveyor</u>	\$ 100.00
Project Engineer	\$ 90.00	b. <u>Survey Crew</u>	\$ 125.00
Engineering Tech.	<u>\$ 73.00</u>	c. <u>Lands. Arch.</u>	\$ 95.00
Average Rate	\$ 96.00	d. <u>Wetland Biologist</u>	\$ 89.00

#### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	

## 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**

<b>V</b>	
<b>E</b>	<b>FUSS &amp; ONEILL INC</b>
<b>N</b>	<b>317 IRON HORSE WY</b>
<b>D</b>	<b>STE 204</b>
<b>O</b>	<b>PROVIDENCE, RI 02908</b>
<b>R</b>	<b>United States</b>

<b>S</b>	<b>MASTER PRICE AGREEMENT</b>
<b>H</b>	<b>SEE BELOW</b>
<b>I</b>	<b>RELEASE AGAINST, RI MPA</b>
<b>P</b>	<b>United States</b>
<b>T</b>	
<b>O</b>	

<b>CR-45 ARCHITECTURAL AND ENGINEERING SERVICES</b>	
Award Number	<b>3500101</b>
Revision Number	<b>0</b>
Effective Period	<b>01-MAR-2017 - 30-SEP-2019</b>
Approved PO Date	<b>01-MAR-2017</b>
Vendor Number	<b>667-iSupplier</b>

Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7550774</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Righter, Max</b>
Requester Name	
Work Telephone	

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CONTRACT TERM: 03/01/2017 - 09/30/2019

CONTINUOUS RECRUITMENT #45

PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN ACCORDANCE WITH THE PROVISIONS OF RFP #7550774 AND THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE.

APPROVED FOR THE FOLLOWING ARCHITECTURAL / ENGINEERING DISCIPLINES:

- \*CIVIL ENGINEERING
- \*ELECTRICAL ENGINEERING
- \*MECHANICAL ENGINEERING
- \*STRUCTURAL ENGINEERING

### INVOICE TO

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

### STATE PURCHASING AGENT

  
 Nancy R. McIntyre

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Fuss & O'Neill, Inc.

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 150.00	a. <u>CAD Tech</u>	\$ 90.00
Project Engineer	\$ 105.00	b. <u>Construction Eng.</u>	\$ 125.00
Engineering Tech.	<u>\$ 92.00</u>	c. <u>Sr. Project Eng.</u>	\$ 130.00
Average Rate	\$ 115.67	d. <u>Principal</u>	\$ 180.00



## Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Fuss & O'Neill, Inc.

### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

### Electrical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 180.00	a. <u>CADD Tech</u>	\$ 94.00
Project Engineer	\$ 140.00	b. <u>Principal</u>	\$ 205.00
Engineering Tech.	<u>\$ 100.00</u>	c. <u>Clerical</u>	\$ 67.00
Average Rate	\$ 140.00	d. _____	

### Plumbing Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

### Fire Alarm & Suppression/ Sprinkler System Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

## Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Fuss & O'Neill, Inc.

### **Mechanical Engineering**

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 180.00	a. <u>CADD Tech</u>	\$ 94.00
Project Engineer	\$ 140.00	b. <u>Principal</u>	\$ 205.00
Engineering Tech.	<u>\$ 100.00</u>	c. <u>Clerical</u>	\$ 67.00
Average Rate	\$ 140.00	d. _____	

### **Electrical Engineering**

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ -	a. _____	
Project Engineer	\$ -	b. _____	
Engineering Tech.	<u>\$ -</u>	c. _____	
Average Rate	\$ -	d. _____	

### **Plumbing Engineering**

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	<u>          </u>	c. _____	
Average Rate	\$ -	d. _____	

### **Fire Alarm & Suppression/ Sprinkler System Engineering**

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	<u>          </u>	c. _____	
Average Rate	\$ -	d. _____	

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Fuss & O'Neill, Inc.

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ 180.00	a. <u>CADD tech</u>	\$ 94.00
Project Engineer	\$ 140.00	b. <u>Principal</u>	\$ 205.00
Engineering Tech.	<u>\$ 100.00</u>	c. <u>Clerical</u>	\$ 67.00
Average Rate	\$ 140.00	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$ -	a. _____	
Project Engineer	\$ -	b. _____	
Engineering Tech.	<u>\$ -</u>	c. _____	
Average Rate	\$ -	d. _____	

## 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**

<b>V</b>	
<b>E</b>	<b>PARE CORPORATION</b>
<b>N</b>	<b>8 BLACKSTONE VALLEY PL</b>
<b>D</b>	<b>LINCOLN, RI 02865</b>
<b>O</b>	<b>United States</b>
<b>R</b>	

<b>S</b>	<b>MASTER PRICE AGREEMENT</b>
<b>H</b>	<b>SEE BELOW</b>
<b>I</b>	<b>RELEASE AGAINST, RI MPA</b>
<b>P</b>	<b>United States</b>
<b>T</b>	
<b>O</b>	

<b>CR-45 ARCHITECTURAL AND ENGINEERING SERVICES</b>	
Award Number	<b>3500118</b>
Revision Number	<b>0</b>
Effective Period	<b>01-MAR-2017 - 30-SEP-2019</b>
Approved PO Date	<b>20-FEB-2017</b>
Vendor Number	<b>1149-iSupplier</b>

Type of Requisition	<b>ARCH, ENG &amp; CONSULT</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7550774</b>
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- Righter, Max</b>
Requester Name	
Work Telephone	

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### STATE PURCHASING AGENT

Nancy R. McIntyre

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Pare Corporation

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$150.00	a. <u>Wetland Scientist</u>	\$125.00
Project Engineer	\$125.00	b. <u>Geotechnical Eng.</u>	\$125.00
Engineering Tech.	<u>\$100.00</u>	c. _____	
Average Rate	\$ 125.00	d. _____	

#### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	

## Appendix A

### Cost proposals for CR-45, Architectural & Engineering Services

Insert Name, Hourly rates for Primary Roles, for Secondary Roles, if any. Save file and submit on disk.

Vendor Name: Pare Corporation

#### Discipline

#### Architecture

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Architect		b. _____	
Arch. or Eng. Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Structural Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager	\$150.00	a. _____	
Project Engineer	\$125.00	b. _____	
Engineering Tech.	<u>\$100.00</u>	c. _____	
Average Rate	\$ 125.00	d. _____	

#### Civil Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	
Engineering Tech.	_____	c. _____	
Average Rate	\$ -	d. _____	

#### Mechanical Engineering

<u>Primary Roles</u>	<u>Hourly Rate</u> (Insert)	<u>Secondary Roles</u> (optional- enter title)	<u>Hourly Rate</u>
Project Manager		a. _____	
Project Engineer		b. _____	