

**HD Supply Waterworks**

125 Stergis Way  
Dedham, MA 02026  
richard.kostek@hdsupply.com;kevin.fagan@hdsupply.com  
Paul.dellaripa@hdsupply.com;richard.madden@hdsupply.com

**Holbrook Plastic Pipe Supply**

790 Grundy Ave.  
Holbrook, NY 11741  
Proro61@aol.com

**Scituate Concrete Pipe**

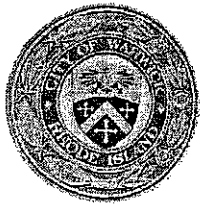
One Buckeye Lane/PO Box 870  
Scituate, MA 02066  
richardhoffman@scituatecompanies.com

**Vari-Tech, Inc.**

58 Main St.  
Topsfield, MA 01983  
bhaines@varitech.com

**Warwick Winwater Works Co., Inc.**

PO Box 81062, 62 Wyoming Ave.  
Warwick, RI 02888  
tjwhall@winwaterworks.com;jeemmons@winwaterworks.com  
asdambrosca@winwaterworks.com;fjwhall@winwaterworks.com



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: September 29, 2016

Re: Bid2017-130 High Density Polyethylene Pipe

We have reviewed the three bids submitted and recommend award to Warwick Winwater Company, EJ Prescott, Inc., and Ferguson Waterworks. The recommended cap for this award is \$10,000.00.

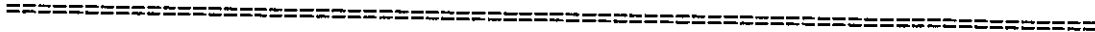
**Bid2017-131 Traffic Lights, Street Lights & Pole Lights Maintenance & Repair**

- 2 bids submitted

CODE: 66-340 Bldg. Maint./Service Contract

MANNER OF AWARD: \$15,000.00  
10/25/16-10/24/17

RECOMMEND: All Vendors



James J. O'Rourke, Inc.  
21 Pine St.  
Warwick, RI 02886

Siemens Industry, Inc.  
Eight Progress Rd.  
Billerica, MA 01821

<u>HOURLY RATE FROM 8:00 AM - 4:00 PM</u>	<u>O'ROURKE</u>	<u>SIEMENS</u>
i. JOURNEYMAN	<u>\$89.00</u>	<u>\$90.00</u>
ii. APPRENTICE OR GROUNDSMAN	<u>\$89.00</u>	<u>\$50.00</u>
iii. BUCKET TRUCK OR CRANE	<u>\$89.00</u>	<u>\$40.00</u>
iv. PICK-UP TRUCK	<u>\$89.00</u>	<u>\$15.00</u>
v. 100' MINIMUM LIFT TRUCK FOR FIELD DIVISION		
COST FOR 8 HR. DAY	<u>\$1,400.00</u>	<u>\$925.00</u>
vi. SUPPLIES - MARK UP % FROM RECEIPTED BILL	<u>15%</u>	<u>20%</u>

**Bid2017-131 Traffic Lights, Street Lights & Pole Lights Maintenance & Repairs**

The following vendors were sent specifications

**E. W. Audet & Sons, Inc.**

169 Bay St./PO Box 2039

Providence, RI 02905

kate@ewaudet.com;jack@ewaudet.com

**James J. O'Rourke**

21 Pine St.

Warwick, RI 02888

worourke@jjo.com;corourke@jjo.com

**K Electric, Inc.**

2646 Warwick Ave.

Warwick, RI 02889

davekelectric@aol.com

**Republic Intelligent Transportation Services, Inc.**

Eight Progress Rd.

Billerica, MA 01821

cromeo@republicits.com;christopher.romeo@siemens.com



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: September 29, 2016

Re: Bid2017-131 Annual Maintenance & Repair of Traffic Lights, Street Lights & Pole Lights

We have reviewed the two bids submitted and recommend award to James J. O'Rourke and Siemens Industry, Inc. The requested cap for this bid is \$15,000.00 for maintenance and repair of traffic lights maintained by the City.

**Bid2017-132 Purchase Winter Sand**

- 5 bids submitted

CODE: 63-291 Highway/Sand

MANNER OF AWARD: \$40,000.00  
10/30/16-10/29/17

RECOMMEND: We Lease It, Inc., Cardi Corp. & Dry Bridge Sand & Stone, Inc.

=====

We Lease It, Inc.  
PO Box 7  
Peace Dale, RI 02883

Cardi Corp.  
400 Lincoln Ave.  
Warwick, RI 02888

Dry Bridge Sand & Stone, Inc.  
471 Dry Bridge Rd.  
N. Kingstown, RI 02852

G. Lopes Construction, Inc.  
490 Winthrop St.  
Taunton, MA 02780

Material Sand & Stone Corp.  
618 Greenville Rd.  
N. Smithfield, RI 02896

We Lease It	Cardi	Dry Bridge	G Lopes	Material Sand
12.82/ton	15.50/ton	15.98/ton	17.80/ton	23.00/ton

**Bid2017-132 Purchase Winter Sand**

The following vendors were sent specifications

**C.P. Watson, Inc.**

33 Plan Way Unit #8  
Warwick, RI 02886  
dak73149@aol.com;watsonmlch@aol.com

**Cardi Corporation**

400 Lincoln Ave.  
Warwick, RI 02888  
bknox@cardi.com;sacardi@cardi.com

**D'Ambra Construction Co., Inc.**

800 Jefferson Blvd.  
Warwick, RI 02887  
joliver@d-ambra.com

**Dejana Truck Equip., Co.**

360 Farnum Pike  
Smithfield, RI 02917  
lfarley@dejana.com;jtempone@dejana.com

**Dry Bridge Sand & Stone, Inc.**

471 Dry Bridge Rd.  
N. Kingstown, RI 02852  
Drybridgesand170@msn.com

**G. Lopes Construction, Inc.**

490 Winthrop St.  
Taunton, MA 02780  
ddutra@glopesconst.com;ddutra@glopes.com

**International Paving Corp.**

1331 Main St.  
W. Warwick, RI 02893  
jeffj@internationalpaving.net

**J.R. Vinagro**

2208 Plainfield Pike  
Johnston, RI 02919  
alexv@jrvinagrocorp.com

**Material Sand & Stone Corp.**

618 Greenville Rd.  
N. Smithfield, RI 02896  
ray@materialconcrete.com

**Narragansett Improvement Co.**

223 Allens Ave.  
Providence, RI 02903  
wepavenico@nicori.com;tmiozzo@verizon.net

**P.J. Keating Co.**

875 Phenix Ave.  
Cranston, RI 02921  
lstjean@pjkeating.com

**Richmond Sand & Stone**

35 Stilson Rd.  
Richmond, RI 02898  
matrrmix@aol.com;twalsh.rss@gmail.com

**Strategic Commercial Realty, Inc. d/b/a Rawson Materials**

205 Munyan Rd.  
Putnam, CT 06260  
Jeff.rawson@rawsonmaterials.com

**T. Miozzi Inc.**

75 Airport Rd.  
Coventry, RI 02816  
tmiozzi@verizon.net

**Watson Mulch & Loam**

1500 S. County Rd.  
E. Greenwich, RI 02818  
steve@watsonmulch.com

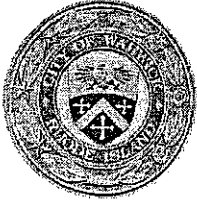


**We Lease It, Inc.**

PO Box 7

Peacedale, RI 02883

Kevinkyle80@gmail.com



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 3, 2016

Re: Bid2017-132 Purchase Winter Sand

We have reviewed the five bids submitted and recommend award to We Lease It, Inc., Cardi Corporation and Drybridge Sand and Stone, Inc. The department will make purchases based on price and availability. The recommended cap is \$40,000.

**Bid2017-133 Reversible Snowplows 8', 9', 10', 11' & 12'**

- 4 bids submitted

CODE: 63-274 Highway/Snowplows

MANNER OF AWARD: \$30,000.00  
10/30/16-10/29/17

RECOMMEND: Cap City of RI & Howard P. Fairfield d/b/a WH Rose

=====

Cap City of RI  
2304 Post Rd.  
Warwick, RI 02886

Howard P. Fairfield  
d/b/a WH Rose  
9 Route 66 East  
Columbia, CT 06237

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

The Snowplow Center, Inc.  
d/b/a Pathfinder Snowplows  
45 Industrial Dr.  
Exeter, RI 02822

**Pricing as Follows**

Continued next page

**Bid2017-133 Reversible Snowplows 8', 9', 10', 11' & 12'**

Item #/Description	Cap City	HP Fairfield d/b/a WH Rose (1)	Tri-Power	Pathfinder
1) 8' Reversible Plow				
Make/Model	Fisher HD2	Fisher 8' HD2	Snowdogg TE80	Pathfinder TE
Warranty	2 yrs.	2 seasons	2 yrs.	1 yr.
Cost Each	\$3,925.00	\$4,340.00	\$3,966.25	\$4,095.00
2) 9' Reversible Plow				
Make/Model	Fisher HD2	Fisher 9' HD2	Snowdogg TE90	Pathfinder TE
Warranty	2 yrs.	2 seasons	2 yrs.	1 yr.
Cost Each	\$4,175.00	\$6,268.00	\$4,218.75	\$4,695.00
3) 10' Reversible Plow				
Make/Model		Viking PRR1036		
Warranty		1 yr.		
Cost Each		\$7,274.00		
4) 11' Reversible Plow				
Make/Model		Viking PRR1136		
Warranty		1 yr.		
Cost Each		\$7,362.00		
5) 12' Reversible Plow				
Make/Model		Viking PRR1242		
Warranty		1 yr.		
Cost Each		\$8,772.00		
Delivery in calendar days ARO		60 days		

1. Item 1 off-truck assembly only. Item 2 complete package including foil not installed.

**Bid2017-133 Purchase 9'-12' Reversible Snowplows**

The following vendors were sent specifications

**Atlantic Plow Blade Co.**

345 John Quincy Adams Rd.

Taunton, MA 02780

lmcstay@atlanticbroom.com;jkiley@atlanticbroom.com;mkiley@atlanticbroom.com

**ATS Equipment, Inc.**

50 Hollister Rd.

Seekonk, MA 02771

jjmorse@atsequipment.com

**C.N. Wood**

200 Merrimac St.

Woburn, MA 01801

blinane@cn-wood.com;pbenard@cn-wood.com

**Dyar Sales & Machinery Co.**

75 Concord St.

N. Reading, MA 01864

dyarsales@aol.com

**Howard P. Fairfield**

373 SW Cutoff

Worcester, MA 01604

franbousquet@hpfairfield.com,mikeharbour@hpfairfield.com

**Park City Truck Equipment**

1001 Wordin Ave.

Bridgeport, CT 06605

parkcityreq@hotmail.com

**Pathfinders Snowplows**

45 Industrial Dr.

Exeter, RI 02822

Fth90@cox.net

**Stedt Hydraulic Crane Corp.**

27 Washington St.

Westborough, MA 01581

franksantucci@stetcoproducts.com

**Tri-County Contractors Supply**

154 Wayside Ave.

West Springfield, MA 01089

ehart@tricitycontractors.com;rclarkjr@tricitycontractors.com

**Tri-Power Sales & Service**

64 Minnesota Ave.

Warwick, RI 02889

b.davis@tripowersales.com

**Truck Equipment of Boston**

300 N. Beacon St.

Brighton, MA 02135

trkeqbost@aol.com

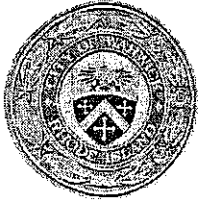
**W.H. Rose**

Nine Route 66 East

Columbia, CT 06237

chrisrose@hpfairfield.com;rayouellette@hpfairfield.com;danmarriott@hpfairfield.com

jamesonlloyd@hpfairfield.com



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 3, 2016

Re: Bid2017-133 Purchase 8', 9', 10', 11' and 12' Reversible Snowplows

We have reviewed the four bids submitted and recommend award to WH Rose, LLC and Cap City of RI for the purchase of the above equipment. The recommended cap is \$30,000.

**Bid2017-134 Repair Parts for Snowplows**

- 6 bids submitted

CODES: 65-258 Automotive/Mechanical Parts-Plows  
65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$20,000.00  
11/19/16-11/18/17

RECOMMEND: All Vendors

=====

Howard P. Fairfield d/b/a WH Rose	9 Route 66 East	Columbia, CT 06237
Cap City of RI	2304 Post Rd.	Warwick, RI 02886
JC Madigan, Inc.	450 Old Union Tpk.	Lancaster, MA 01523
Tri-Power Sales & Service, Inc.	64 Minnesota Ave.	Warwick, RI 02888
Warwick Industrial Fasteners, Inc.	50 Pennsylvania Ave.	Warwick, RI 02888
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago, IL 60631

Description	HP Fairfield d/b/a WH Rose	Cap City	Madigan	Tri Power	Warwick Industrial	Lawson
Fisher/Path Finder/Viking/Root & American Road	10% Fisher/Viking	18%	20% Fisher 5% Root	20% - 30%		
#3 Heavy Duty Plow Bolt	1.65				.72	1.05
Carriage Bolt	1.36				.63	.75
Hardened Lock Washers	.25				.05-.17	.57
Zinc Plated Cotter Pins	.20				.18	.26
3/4" Dome Head Plow Bolt	1.75				1.02	1.45
3/4" Heavy Hex Nut	.40				.29	.72
3/4" Grade 8 Lock Washer	.30				.10	.27



**Bid2017-134 Repair Parts for Snowplows**

The following vendors were sent specifications

**Atlantic Broom Service**

1605 Hyde Park Ave.  
Hyde Park, MA 02136  
Doucette@atlanticbroom.com

**Atlantic Plow Blade Co.**

345 John Quincy Adams Rd.  
Taunton, MA 02780  
lmcstay@atlanticbroom.com;jkiley@atlanticbroom.com;mkiley@atlanticbroom.com

**ATS Equipment, Inc.**

50 Hollister Rd.  
Seekonk, MA 02771  
jjmorse@atsequipment.com

**Buckey's Automotive**

1152 Park Ave.  
Cranston, RI 02910  
lynndib@aol.com

**Cap City of RI**

2304 Post Rd.  
Warwick, RI 02886  
Capcityofri@aol.com

**Central Parts Warehouse**

7601 W. 191st St.  
Tinley Park, IL 60487  
billnero@centralparts.com

**Dyar Sales & Machinery Co.**

75 Concord St.  
N. Reading, MA 01864  
dyarsales@aol.com

**Howard P. Fairfield**

373 SW Cutoff

Worcester, MA 01604

franbousquet@hpfairfield.com;mikeharbour@hpfairfield.com

**J.C. Madigan, Inc.**

450 Old Union Turnpike

Lancaster, MA 01523

parts@jcmadigan.com;rob@jcmadigan.com

**Lawson Products, Inc.**

8770 W. Bryn Mawr Ave., Ste. 900

Chicago, IL 60631

Carol.shea@lawsonproducts.com;Tavia.stillo@lawsonproducts.com

**Ossco Bolt & Screw Co.**

1351 Elmwood Ave.

Cranston, RI 02910

grugg@osscobolt.com;bduva@osscobolt.com;sales@osscobolt.com

**Pathfinders Snowplows**

45 Industrial Dr.

Exeter, RI 02822

Fth90@cox.net

**Stanley Truck Equip. Co., Inc.**

725 Quaker Hwy.

Uxbridge, MA 01569

Sabrina@stanleytruck.com

**Tri-Power Sales & Service**

64 Minnesota Ave.

Warwick, RI 02889

b.davis@tripowersales.com

**Truck Equipment of Boston**

300 N. Beacon St.  
Brighton, MA 02135  
trkeqbost@aol.com

**W.H. Rose**

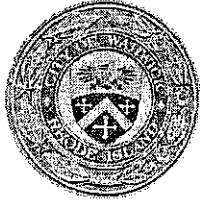
Nine Route 66 East  
Columbia, CT 06237  
chrisrose@hpfairfield.com;rayouellette@hpfairfield.com  
danmarriott@hpfairfield.com;jamesonlloyd@hpfairfield.com

**Warwick Industrial Fasteners**

50 Pennsylvania Ave.  
Warwick, RI 02888  
lcurranwarwickindustrial@yahoo.com;lori@warwickfasteners.com

**Wheelock's Auto Depot, Inc.**

1925 Pawtucket Ave.  
E. Providence, RI 02914  
Dnels78@aol.com;joe@wheelocksautogroup.com  
chris@wheelocksautogroup.com;mbanno1961@gmail.com



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: October 3, 2016

Re: Bid2017-134 Snowplow Parts and Plow Blade Fasteners

We have reviewed the six bids received on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$20,000.00 for a one-year period.

**Bid2017-135 Repair Parts for Salt & Sand Spreaders**

- 3 bids submitted

CODES: 65-258 Automotive/Mechanical Parts-Plows  
65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$12,000.00  
11/26/16-11/25/17

RECOMMEND: Tri-Power Sales & Service, Inc.  
Howard P. Fairfield d/b/a WH Rose  
JC Madigan, Inc.

=====

Tri-Power Sales & Service, Inc.	64 Minnesota Ave.	Warwick, RI 02888
Howard P. Fairfield d/b/a WH Rose	9 Route 66 East	Columbia, CT 06237
JC Madigan, Inc.	450 Old Union Tpk.	Lancaster, MA 01523

Item #	Description	Tri-Power	HP Fairfield d/b/a WH Rose	JC Madigan
1	Tenco	20% chains & gears	10%	10%
2	Airflow	20% chains & gears	10%	10%
3	Torwel	20% chains & gears	0%	5%
4	Buyers	20% all parts	10%	5%
5	Heil		10%	
	Delivery in Calendar Days ARO	Stock-1 wk.	5-7	3-5

**Bid2017-135 Repair Parts for Salt & Sand Spreaders**

The following vendors were sent specifications

**ATS Equipment, Inc.**

50 Hollister Rd.  
SeekonkMA 02771  
jjmorse@atsequipment.com

**Central Parts Warehouse**

7601 W. 191st St.  
Tinley ParkIL 60487  
billnero@centralparts.com

**CN Wood**

200 Merrimac St.  
WoburnMA 01801  
blinane@cn-wood.com;pbenard@cn-wood.com;jsullivan@cn-wood.com

**Dyar Sales & Machinery Co.**

75 Concord St.  
N. ReadingMA 01864  
dyarsales@aol.com

**Howard P. Fairfield**

373 SW Cutoff  
WorcesterMA 01604  
franbousquet@hpfairfield.com;mikeharbour@hpfairfield.com

**Intertstate Truck Center**

45 Brainard Rd.  
HartfordCT 06114  
Johnnyj1959@hotmail.com;jkloban@hotmail.com

**J.C. Madigan, Inc.**

450 Old Union Turnpike  
LancasterMA 01523  
parts@jcmadigan.com;rob@jcmadigan.com;parts@jcmadigan.com

**Ossco Bolt & Screw Co.**

1351 Elmwood Ave.

CranstonRI 02910

grugg@osscobolt.com;bduva@osscobolt.com;sales@osscobolt.com

**Stanley Truck Equip. Co., Inc.**

725 Quaker Hwy.

UxbridgeMA 01569

Sabrina@stanleytruck.com

**Stedt Hydraulic Crane Corp.**

27 Washington St.

WestboroughMA 01581

franksantucci@stetcoproducts.com

**Tri-County Contractors Supply, Inc.**

154 Wayside Ave.

W. SpringfieldMA 01089

ehart@tricountycontractors.com;rclarkjr@tricountycontractors.com

**Tri-Power Sales & Service**

64 Minnesota Ave.

WarwickRI 02889

b.davis@tripowersales.com

**Truck Equipment of Boston**

300 N. Beacon St.

BrightonMA 02135

trkeqbost@aol.com

**W.H. Rose**

Nine Route 66 East

ColumbiaCT 06237

chrisrose@hpfairfield.com;rayouellette@hpfairfield.com

danmarriott@hpfairfield.com;jamesonlloyd@hpfairfield.com

**Warwick Industrial Fasteners**

50 Pennsylvania Ave.

WarwickRI 02888

lcurranwarwickindustrial@yahoo.com;lori@warwickfasteners.com

**Wheelock's Auto Depot, Inc.**

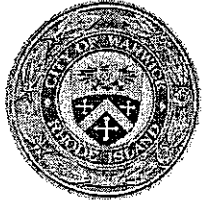
1925 Pawtucket Ave.

E. ProvidenceRI 02914

Dnels78@aol.com;joe@wheelocksautogroup.com

chris@wheelocksautogroup.com;mbanno1961@gmail.com





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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: October 3, 2016

Re: Bid2017-135 Repair Parts for Salt & Sand Spreaders

We have reviewed the three bids received on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$12,000.00 for a one-year period.

**Bid2017-136 Barracuda Backup Server Bundle & Email Message Archiver Bundle**

- 4 bids submitted

CODES:                   25-334 MIS/Software Maintenance  
                           25-231 MIS/Supplies-Computer  
                           25-360 MIS/Professional Services

MANNER OF AWARD:     \$83,639.09

RECOMMEND:            The Business Network Group, LLC d/b/a TBNG Consulting  
 =====

The Business Network Group, LLC d/b/a TBNG Consulting	500 Boston Post Rd.	Milford, CT 06460
PCM Sales, Inc.	1940 E. Mariposa Ave.	El Segundo, CA 90245
Saitech, Inc.	42640 Christy St.	Fremont, CA 94538
CTS Services, Inc.	260 Maple St.	Bellingham, MA 02079

Description	TBNG	PCM	Saitech	CTS
Barracuda Backup Server Bundle	\$68,086.94	\$88,728.00	\$91,299.00	\$94,988.21
Barracuda Email Message Archiver	\$15,606.15	\$17,648.00	\$18,919.00	\$19,711.14
Total Cost	\$83,693.09	\$105,926.00	\$110,218.00	\$114,699.35

**Bid2017-136 Barracuda Backup Server Bundle & Email Message Archiver Bundle**

**The following vendors were sent specifications**

**CDW Government**

Two Corporate Dr., 8th Fl.  
Shelton, CT 06484  
drewkea@cdwg.com

**Custom Computer Specialist, Inc.**

Six Blackstone Valley Pl  
Lincoln, RI 02865  
tsheehan@customonline.com

**ePlus Technology**

13595 Dulles Technology Dr.  
Herndon, VA 20171  
splante@eplus.com

**Gov Connection**

732 Milford Rd.  
Merrimack, NH 03054  
alandry@govconnection.com;mgianmobile@govconnection.com

**Insight Public Sector**

6820 S. Harl Ave.  
Tempe, AZ 85283  
kriedel@insight.com

**PCM-G**

11001 Lakeline Blvd.  
Austin, TX 78717  
ileana.pratt@pcm.com

**SHI**

290 Davidson Ave.  
Somerset, NJ 08873  
jonathan.gaudet@shi.com

**TBNG Consulting**

935 Jefferson Blvd., Ste. 1004

Warwick, RI 02286

sthompson@tbngconsulting.com



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

FAX 401-732-1307

**SCOTT AVEDISIAN**  
MAYOR

**CARLOS ZAMBRANO**  
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent  
From: Carlos D. Zambrano, MIS Administrator *CDZ*  
Date: Monday, October 3, 2016  
Re: Bid# 2017-136 Barracuda Backup Server & Email Message Archiver Bundles

Four bids were received and evaluated to provide prices for data auditing software.

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

1. Vendor # 1 - PCM Sales Incorporated of El Segundo, CA submitted a bid of \$88,278.00 for the Barracuda Backup Server bundle with three years of maintenance, and \$17,648.00 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$105,926.00. This vendor submitted an alternate lease.
2. Vendor # 2 – Saitech Inc. of Fremont, CA submitted a bid of \$91,299.00 for the Barracuda Backup Server bundle with three years of maintenance, and \$18,919.00 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$110,218.00.
3. Vendor # 3 – CTS Services Inc. of Bellingham, MA submitted a bid of \$94,988.21 for the Barracuda Backup Server bundle with three years of maintenance, and \$17,711.14 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$114,699.35.
4. Vendor # 4 – The Business Network Group, LLC D/B/A TBNG Consulting of Milford, CT submitted a bid of \$68,086.94 for the Barracuda Backup Server bundle with three years of maintenance, and \$15,606.15 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$83,693.09.

It is my recommendation that this bid be awarded to The Business Network Group, LLC D/B/A TBNG Consulting of Milford, CT as the lowest responsible bidder for a total cost of \$83,693.09.

The Barracuda Backup Server & Email Message Archiver Bundles is budgeted in 25-334, 25-231 and 25-360 and will come out of this fiscal year 2017.

Cc: Ernie Zmyslinski, Finance Director

## SPECIFICATIONS

### **BBS895au33 Barracuda Backup Server 895 EU/IR/UC 3YR Bundle**

Barracuda Backup is the unified, cost-effective data protection solution for your physical, virtual, and SaaS environments: A complete backup solution with remote storage that is easy to buy, install, and manage.

### **BMA450a33 Barracuda Message Archiver 450 EU/IR 3YR Bundle**

Barracuda Message Archiver 450 with 3 year Energize Updates and Instant Replacement subscription is ideal for organizations looking to reduce their email storage requirements and boost user productivity with direct mobile or desktop access to any email they ever sent or received. In addition to these efficiencies, the Barracuda Message Archiver also provides a powerful, yet simple platform for eDiscovery and compliance. Barracuda Message Archiver 450 stores up to 4TB in local cache, recommended for an environment up to 1000 users. Features include 1U chassis, 2x 2TB RAID 1 Redundant Disk Array (RAID), 1 x 1 GbE connection, data deduplication, comprehensive archiving, search and retrieval, exchange stubbing, reporting and statistics, policy management, intelligent storage manager, role-based interface, folder management and mobile apps.

**Bid2017-137 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube**

- 3 bids submitted

CODES:	30-330 Police/Auto & Vehicle Maintenance	\$ 7,500.00
	35-330 Fire/ Auto & Vehicle Maintenance	\$ 1,000.00
	65-215 Automotive/Motor Oil	\$42,000.00

MANNER OF AWARD: \$50,500.00  
10/26/16-10/25/17

RECOMMEND: Police: Dennis K. Burke  
Fire: Dennis K. Burke  
DPW: All Vendors

---

Dennis K. Burke, Inc.  
PO Box 711  
Taunton, MA 02780

Total Energy  
d/b/a Ocean State Oil  
123 Ocean State Dr.  
N. Kingstown, RI 02852

Industrial Oil & Supply Co.  
PO Box 1085  
Woonsocket, RI 02895

**Pricing as Follows**

Continued next page

<u>Item #</u>	<u>Description</u>	<u>Burke</u>	<u>Ocean State</u>	<u>Industrial</u>
1	<b>Delo 400 LE (or equal)</b>		<i>see note 1</i>	
	Brand	Fleetline	Chevron Delo LE 15w/40	Pinnacle FleetPro Ultra 15W40 CJ-4
	Price 55 Gallon Drum Delivered	\$ 287.00	\$ 489.30	\$ 410.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
2	<b>Shell Rotella T30</b>			
	Brand	Fleetline	Chevron Delo 400 - 30	Pinnacle FleetPro 30
	Price 55 Gallon Drum Delivered	\$ 318.00	\$ 510.45	\$ 435.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
3	<b>Shell Rotella T40</b>			
	Brand	Fleetline	Chevron Delo 400 - 40	Pinnacle FleetPro 40
	Price 55 Gallon Drum Delivered	\$ 318.00	\$ 545.10	\$ 435.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
4	<b>Formula Shell 5W20</b>		<i>see note 1</i>	
	Brand	Fleetline	Sunoco Ultra 5W/20 Syn Blend	Pinnacle Syn Blend 5W20
	Price 55 Gallon Drum Delivered	\$ 257.00	\$ 295.05	\$ 375.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
	Bulk Delivery Price/Gallon*	\$ 4.19	\$ 4.89	\$ 6.60
5	<b>Formula Shell 5W30</b>		<i>see note 1</i>	
	Brand	Fleetline	Sunoco Ultra 5W/30 Syn Blend	Pinnacle Syn Blend 5W30
	Price 55 Gallon Drum Delivered	\$ 257.00	\$ 295.95	\$ 375.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
	Bulk Delivery Price/Gallon*	\$ 4.19	\$ 4.89	\$ 6.60
6	<b>Formula Shell 10W30</b>		Total Classic Semi Syn 10W/30	
	Brand	Fleetline		Pinnacle 10W30
	Price 55 Gallon Drum Delivered	\$ 257.00	\$ 275.05	\$ 365.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
	Bulk Delivery Price/Gallon*	\$ 4.19	\$ 4.46	\$ 6.60



<u>Item #</u>	<u>Description</u>	<u>Burke</u>	<u>Ocean State</u>	<u>Industrial</u>
7	<b>Hydraulic ISO 46</b>			
	Brand	Fleetline	Ocean State Oil	Pinnacle Majestic AW46
	Price 55 Gallon Drum Delivered	\$ 197.00	\$ 240.95	\$ 245.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
8	<b>Hydraulic ISO 100</b>			
	Brand	Fleetline	Chevron Rando HD100	Pinnacle Premium II AW100
	Price 55 Gallon Drum Delivered	\$ 287.00	\$ 635.10	\$ 395.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
9	<b>Chevron 1000 THF Hydraulic Fluid</b>		<i>see note 1</i>	
	Brand	Fleetline	Chevron 1000 THF	Pinnacle Agripro UTHF
	Price 55 gallon drum	\$ 287.00	\$ 393.30	\$ 372.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
10	<b>Synthetic Transmission Fluid</b>			
	Brand	BP Autran	BP Autran 295 Fluid	No bid
	Price 55 Gallon Drum Delivered	\$ 1,439.00	\$ 1,573.95	
	Drum Deposit Charge	\$ -	\$ -	
11	<b>Transmission Dextron III</b>		<i>see note 1</i>	
	Brand	Fleetline	Sunoco Multi-Purpose ATF	Pinnacle AM ATF
	Price 55 Gallon Drum Delivered	\$ 277.00	\$ 315.20	\$ 365.00
	Drum Deposit Charge	\$ -	\$ -	\$ -
12	<b>Mercon LV -Transmission Fluid</b>			
	Brand	Maxxium Performance	Sunoco Global Full Syn ATF	Pinnacle FE MV ATF
	Price 55 Gallon Drum Delivered	\$ 477.00	\$ 480.30	\$ 535.00
	Drum Deposit Charge	\$ -	\$ -	\$ -

Bid2017-137 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube BID RESULTS

<u>Item #</u>	<u>Description</u>	<u>Burke</u>	<u>Ocean State</u>	<u>Industrial</u>
13	Gear Oil - 120 lb Nat'l 80W90 GL-5	Fleetline \$ 187.00	Sunoco 80W/90 GL-5 120 lb. 145.70 \$	185.00
14	Chassis Grease - Industrial LI- PLEX HD#2	Citgo Overdrive HD \$ 317.00	Chevron Starplex EPZ 120 lb. 289.95 \$	245.00
15	Synthetic Gear Lube - 5 gal pail Nat'l 75W90		<i>see note 1</i>	
		\$ 113.85	Chevron Delo Syn Gear XDM 75W/90 143.94 \$	99.95
16	Synthetic Gear Lube - 5 gal pail Nat'l 75W140	\$ 161.50	No bid	No bid
17	Diesel Exhaust Fluid (Def)			
	Brand	Fleetline	Ocean Blue	Irving DEF
	2.5 gallon containers	\$15.41/cs of 2 x 2.5 gal.	9.85 \$	7.99
	Brand	Fleetline	Ocean Blue	Irving DEF
	Bulk Delivery Price/Gallon	\$ 1.49	1.79 \$	2.49
	<b>NOTE</b>			
1	Item 1; alternate: Sunoco Super C 15w/40 \$358.10 no drum charge dep. Item 4; alternate: Classic semi syn 5W/20 \$275.05 no drum deposit. \$4.46 gallon bulk. Item 5; alternate: Classic semi syn 5W/30 \$275.05 no drum deposit. \$4.46 gallon bulk. Item 9; alternate: Sunco TH Fluid \$327.85 no drum deposit. Item 11; alternate: Total fluid H3 NA \$299.25 no drum deposit. Item 15; alternate: Sunoco Full Syn 75W/90 120 lb. \$259.48.			

**Bid2017-137 Motor Oil, Hydraulic/Transmission Fluids, Chassis Grease & Gear Lube**

The following vendors have been sent specifications

**Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants**

42 Rumsey Rd.

E. Hartford, CT 06108

vhuschle@ghberlin.com;pjcomley@ghberlinwindward.com

**C & C Hydraulics & Lubrication**

116 Wolcott Rd.

Terryville, CGT 06786

charles@cchydraulics.com;sales@cchydraulics.com

**CK Distribution**

Six Crestmont Dr.

Carolina, RI 02812

Artj0830@msn.com

**Coastal International, LLC**

17 O'Keefe Lane

Warwick, RI 02888

tedgil@coastaltruck.com

**Dennis K Burke, Inc.**

284 Eastern Ave.

Chelsea, MA 02150

John.presti@burkeoil.com;Greg.dunker@burkeoil.com

**Fleetserve Petroleum Products**

282 Dedham St.

Norfolk, MA 02056

fltsrv@aol.com;edursin@hotmail.com

**Hammer-Rock**

230 Roper Mt. Extension Apt. 421D  
Greenville, SC 29615  
Travis.hamric@hotmail.com

**Industrial Oil & Supply Co., Inc.**

PO Box 1085  
Woonsocket, RI 02895  
wixfilters@gmail.com

**New England Detroit Diesel-Allison, Inc.**

One Southern Industrial Dr.  
Cranston, RI 02921  
wpellegrine@nedda.com

**Royco Distributors, Inc.**

211 Colony Rd.  
Gardner, MA 01440  
jeff@roycodistributors.com

**Total Energy d/b/a Ocean State Oil**

123 Ocean State Dr.  
N. Kingstown, RI 02852  
lou.boschetti@oceanstateoil.com;bobf@oceanstateoil.com  
danb@oceanstateoil.com

**Warehouse Distributors of NE**

66 Leavitt St.  
Seekonk, MA 02771  
Cyndi@bggreenwood.com

CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Scott Avedisian  
Mayor



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

October 5, 2016

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

RE: BID2017-137 Motor Oil-Transmission-Hydraulic Fluids  
Funding Source: 30-330

Dear Mrs. Peshka:

The department has reviewed the three (3) bids received for Bid2017-137, "Motor/Hydraulic Oils & Transmission Fluids" from the following companies:

Dennis K. Burke, 284 Eastern Ave. Chelsea MA 02150  
Ocean State Oil, 123 Ocean State Drive North Kingstown RI 02852  
Industrial Oil and Supply Co. P.O. Box 1085 Woonsocket RI 02895

Based on this review, the Police Department is recommending that both Item 12, Mercon V Transmission fluid, and Item 4, Motor Oil (Fleetline Syn-Blend), be awarded to Dennis K. Burke.

The total amount for this expenditure is **\$7,500.00**.

This expenditure will come from the Police Department's operating budget code, 30-330, "Auto and Vehicle Maintenance."

Sincerely,

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

Robert S. Nelson  
Major  
Administrative Bureau Commander

*James G. McLaughlin*  
Chief



*Headquarters*  
*(401)-468-4049*  
*Fax # 468-4001*

*111 Veterans Memorial Drive*  
*Warwick, RI*  
*02886*

October 4, 2016

Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Ms. Peshka:

The Warwick Fire Department is requesting to award Bid 2017137 to Dennis K. Burke, Inc., PO Box 711, Taunton, MA 02780 effective October 26, 2016 through October 15, 2017. Dennis K. Burke, Inc. is the overall low bidder for the fire portion of the bid. The award of bid is not to exceed \$1,000.00.

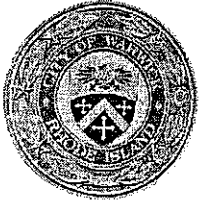
Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "J. G. McLaughlin".

James G. McLaughlin  
Chief of Department

JGM:kb



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, Public Works Director

Date: October 4, 2016

Subj: Bid2017-137 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

We have reviewed the three bids received and recommend award to all vendors. Purchases will be made in the best interest of the City. The recommended cap is \$42,000.00. This recommendation is for the Public Works Department portion only.

**Bid2017-138 Various Replacement Automotive Parts**

- 8 bids submitted

CODES: 30-330 Police/ Police/Auto & Vehicle Maintenance  
65-214 Automotive/Anti-Freeze & Coolant  
65-215 Automotive/Hardware  
65-239 Automotive/Supplies-Miscellaneous  
65-250 Automotive/Mechanical Parts

MANNER OF AWARD: Police: \$25,000.00  
DPW: \$550,000.00 (inclusive of Bid2017-139A & 139B)  
11/18/16-11/17/17

RECOMMEND: All Vendors

=====

Tasca Automotive Group	1300 Pontiac Ave.	Cranston, RI 02920
Wheelock's Auto Depot, Inc.	3666 W. Shore Rd.	Warwick, RI 02886
Tri-Power Sales & Service, Inc.	65 Minnesota Ave.	Warwick, RI 02888
Palmer Spring Co.	One Althea St.	Providence, RI 02907
East Coast Terminals	267 Allen St.	Springfield, MA 01108
Action Auto Parts, Inc.	795 N. Main St.	Providence, RI 02904
Flood Ford of EG	2545 S. County Tr.	E. Greenwich, RI 02818
Lawson Products, Inc.	8770 W. Bryn Mawr Ave.	Chicago, IL 60173

**Pricing as Follows**

Continued next page



<u>Item #</u>	<u>Description</u>	<u>Tasca (*)</u>	<u>Wheelock</u>	<u>Tri-Power</u>	<u>Palmer</u>
1	Alternators	list -35	49%		
2	Filters (oil, gas, air, etc.)	list -35	70%		
3	Starters	list -35	49%		
4	Wiper blades	list -35	40%		
5	Bulbs, seal beams	list -35	41%		
6	Windshield washer solvent	list -35	50%		
7	Spark plugs	list -35	40%		
8	Spark plug wires	list -35	43%		
9	Brake parts	list -35	52%		50%
10	Shock absorbers	list -35	44%		50%
11	Exhaust parts	list -35	40%		
12	Front end parts	list -35	40%		50%
13	Belts, hoses & tensioners	list -35	48%	50%	
14	Coil packs	list -35	47%		
15	Ignition modules	list -35	42%		
16	Computers	list -35	46%		
17	Computer sensors	list -35	42%		
18	Ignition parts	list -35	49%		
19	Fuel pumps & assoc. parts	list -35	40%		
20	Emission parts	list -35	40%		
21	Brake Cleaner	list -35	60%		
22	Lights (ex: grote, Signal stat)	list -35	45%	20%	
23	Automotive nuts, bolts and all fasteners	list -35	40%		
24	Automotive electrical to include connectors and acc.	list -35	40%		
25	Automotive spray lubes, chemicals and asst'd shop supplies	list -35	50%	20%	
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>	list -35			
a	Performance Calipers	list -35	40%		
b	Motorcraft Front Left or Right Caliper	list -35	N/A		
c	Motorcraft Rear Left or Right Caliper	list -35	N/A		
d	Performance Friction Brake Rotor, Front	list -35	52%		
e	Performance Friction Brake Rotor, Rear	list -35	40%		
f	Performance Friction Brake Pad, Front	list -35	40%		
g	Performance Friction Brake Pad, Rear	list -35	40%		

<u>Item #</u>	<u>Description</u>	<u>Tasca</u>	<u>Wheelock</u>	<u>Tri-Power</u>	<u>Palmer</u>
27	<b>2012-2013 Ford Crown Victoria</b>	list -35			
a	Performance Calipers	list -35	40%		
b	Performance Rotors	list -35	40%		
c	Performance Pads	list -35	40%		
28	<b>2014-2016 Ford Taurus Police Interceptor</b>	list -35			
a	Performance Calipers	list -35	40%		
b	Motorcraft Front Left or Right Caliper	list -35	N/A		
c	Motorcraft Rear Left or Right Caliper	list -35	N/A		
d	Performance Friction Brake Rotors	list -35	40%		
e	Motorcraft Brake Rotor, Front	list -35	N/A		
f	Motorcraft Brake Rotor, Rear	list -35	N/A		
g	Performance Friction Brake Pad, Front	list -35	40%		
h	Performance Friction Brake Pad, Rear	list -35	40%		
29	<b>2014-2016 Ford Explorer Police Interceptor</b>	list -35			
a	Performance Calipers	list -35	40%		
b	Motorcraft Front Left or Right Caliper	list -35	N/A		
c	Motorcraft Rear Left or Right Caliper	list -35	N/A		
d	Performance Friction Brake Rotors	list -35	40%		
e	Motorcraft Brake Rotor, Front	list -35	N/A		
f	Motorcraft Brake Rotor, Rear	list -35	N/A		
g	Performance Friction Brake Pad, Front	list -35	40%		
h	Performance Friction Brake Pad, Rear	list -35	40%		
	Discounts/Any Unlisted Part	Yes	Yes	Yes	
	If yes, indicate percentage	list -35	10-60%	20% min.	

<u>Item #</u>	<u>Description</u>	<u>E Coast</u>	<u>Action</u>	<u>Flood</u>	<u>Lawson</u>
1	Alternators			30%	
2	Filters (oil, gas, air, etc.)			35%	
3	Starters			30%	
4	Wiper blades			35%	41%
5	Bulbs, seal beams			30%	41%
6	Windshield washer solvent			30%	
7	Spark plugs			35%	
8	Spark plug wires			35%	
9	Brake parts			35%	
10	Shock absorbers			35%	
11	Exhaust parts			30%	
12	Front end parts			30%	
13	Belts, hoses & tensioners			30%	
14	Coil packs			35%	
15	Ignition modules			35%	
16	Computers			30%	
17	Computer sensors	37%		30%	
18	Ignition parts	37%		35%	
19	Fuel pumps & assoc. parts			30%	
20	Emission parts			35%	
21	Brake Cleaner			30%	50%
22	Lights (ex: grote, Signal stat)			30%	41%
23	Automotive nuts, bolts and all fasteners			30%	71%
24	Automotive electrical to include connectors and acc.			30%	66%
25	Automotive spray lubes, chemicals and asst'd shop supplies			30%	50%
26	<b>2009-2011 Ford Crown Victoria</b>				
a	Performance Calipers			30%	
b	Motorcraft Front Left or Right Caliper			35%	
c	Motorcraft Rear Left or Right Caliper			35%	
d	Performance Friction Brake Rotor, Front			30%	
e	Performance Friction Brake Rotor, Rear			30%	
f	Performance Friction Brake Pad, Front			30%	
g	Performance Friction Brake Pad, Rear			30%	

<u>Item #</u>	<u>Description</u>	<u>E Coast</u>	<u>Action</u>	<u>Flood</u>	<u>Lawson</u>
27	<b>2012-2013 Ford Crown Victoria</b>			N/A	
a	Performance Calipers				
b	Performance Rotors				
c	Performance Pads				
28	<b>2014-2016 Ford Taurus Police Interceptor</b>				
a	Performance Calipers			30%	
b	Motorcraft Front Left or Right Caliper			5%	
c	Motorcraft Rear Left or Right Caliper			35%	
d	Performance Friction Brake Rotors			30%	
e	Motorcraft Brake Rotor, Front			30%	
f	Motorcraft Brake Rotor, Rear			30%	
g	Performance Friction Brake Pad, Front			30%	
h	Performance Friction Brake Pad, Rear			30%	
29	<b>2014-2016 Ford Explorer Police Interceptor</b>				
a	Performance Calipers			30%	
b	Motorcraft Front Left or Right Caliper			35%	
c	Motorcraft Rear Left or Right Caliper			35%	
d	Performance Friction Brake Rotors			30%	
e	Motorcraft Brake Rotor, Front			30%	
f	Motorcraft Brake Rotor, Rear			30%	
g	Performance Friction Brake Pad, Front			30%	
h	Performance Friction Brake Pad, Rear			30%	
	Discounts Offered on Any Unlisted Part			Yes	Yes
	If yes, please indicate percentage			30%	Varies
<b>NOTES</b>					
*	Discounts except on engines/transmissions, airbags & vendor items.				

**Bid2017-138 Various Replacement Automotive Parts**

The following vendors were sent specifications

**Action Auto Parts**

795 N. Main St.  
Providence, RI 02904  
fredp@actionautoparts.com

**Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts**

5008 Airport Rd.  
Roanoke, VA 24012  
Andy.byrd@advance-auto.com

**All Products Automotive, Inc.**

4701 W. Cortland Ave.  
Chicago, IL 60639  
gwintroub@allproauto.com

**Altrui Brothers**

1100 Warren Ave.  
E. Providence, RI 02914  
brianaaltrui@aol.com;altruitrucksales@aol.com;clayharrison@altruibrothers.com

**Auto Zone, Inc.**

2720 Post Rd.  
Warwick, RI 02886  
Jake.mackey@autozone.com;bill.read@autozone.com

**Ballard Mack**

280 Scituate Ave.  
Johnston, RI 02919  
jimr@ballardmack.com;tplante@ballardtrucks.com;tom@ballardmack.com

**BWP Distributors, Inc. d/b/a Carquest Auto Parts**

215 Business Park Dr.  
Armonk, NY 10504  
Irwin.stockel@cqbwp.com

**CK Distribution**

Six Crestmont Dr.  
Carolina, RI 02812  
Artj0830@msn.com

**Dyar Sales & Machinery Co.**

75 Concord St.  
N. Reading, MA 01864  
dyarsales@aol.com

**East Coast Terminal, Inc.**

267 Allen Street.  
Springfield, MA 01108  
eastcoastterminals@verizon.net;jeb4378@cox.net

**Fleetpride, Inc.**

1 Wholesale Way  
Cranston, RI 02920  
Bill.haggerty@fleetpride.com

**Fleetserve Petroleum Products**

282 Dedham St.  
Norfolk, MA 02056  
fltsrv@aol.com;edursin@hotmail.com

**Flood Ford Lincoln Mercury**

21 Woodruff Ave.  
Narragansett, RI 02882  
gcollet@floodauto.com

**Flood Ford of EG**

2545 So. County Trail  
E. Greenwich, RI 02818  
egparts@floodauto.com;kwylie@floodauto.com;mcoleman@floodauto.com

**Industrial Oil & Supply Co., Inc.**

PO Box 1085  
Woonsocket, RI 02895  
wixfilters@gmail.com

**Interstate Battery**

1607 Serenade Lane  
Richardson, TX 75081  
Donald.tope@ibsa.com

**Interstate Truck Center**

45 Brainard Rd.  
Hartford, CT 06114  
jkloban@hotmail.com

**Jack Young Co.**

354 Cambridge St.  
Allston, MA 02134  
bmerullo@jackyoungco.com;iyoung@jackyoungco.com

**Kinetic General**

11 Morrow St.  
Mansfield, MA 02048  
smegerdich@msn.com

**L & L Quality Products**

3569 Vicki Lane  
Douglasville, GA 30135  
Lat.gray@llqualityproducts.com

**Lawson Products**

8770 W. Bryn Mawr, Ste. 900  
Chicago, IL 60631  
carol.shea@lawsonproducts.com;tavia.stillo@lawsonproducts.com

**McLaughlin Automotive**

140 Narragansett Ave.  
Providence, RI 02907  
tjh@mclaughlinautomotive.com

**Palmer Spring**

One Althea St.  
 Providence, RI 02907  
 ryan@palmer-spring.com;sales@palmer-spring.com

**Pascale Service Corp.**

51 Delta Dr.  
 Pawtucket, RI 02860  
 Steve333d@hotmail.com;pascale@pascaleservice.com

**Tasca Ford**

1300 Pontiac Ave.  
 Cranston, RI 02920  
 msaroka@tasca.com;dgauthier@tasca.com;rwarning@tasca.com

**Tri-Power Sales & Service**

64 Minnesota Ave.  
 Warwick, RI 02889  
 b.davis@tripowersales.com

**Vehicle Maintenance Program, Inc.**

3595 N. Dixie Hwy. Bay #7  
 Boca Raton, FL 33431  
 sales@vmpparts.com

**W.H. Rose**

Nine Route 66 East  
 Columbia, CT 06237  
 chrisrose@hpfairfield.com;rayouellette@hpfairfield.com;danmarriott@hpfairfield.com

**Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.**

PO Box 5910  
 Providence, RI 02903  
 wsnprov@msn.com



**Watertown Ford Commercial Truck Center**

625 Pleasant St.

Watertown, MA 02472

bigal@watertownford.com

**West Springfield Auto Parts, Inc.**

945 Main St.

W. Springfield, MA 01089

admin@wsaparts.com

**Wheelock's Auto Depot, Inc.**

1925 Pawtucket Ave.

E. Providence, RI 02914

Dnels78@aol.com;joe@wheelocksautogroup.com;chris@wheelocksautogroup.com

mbanno1961@gmail.com

CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Scott Avedisian  
Mayor



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

October 5, 2016

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

RE: Bid Recommendation: Various Vendors; Bid 2017-138," Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the 8 bids received for Bid2017-138, "Various Replacement Auto Parts", The department is recommending that the bid be awarded to all 8 responding vendors for purchases of auto replacement parts for the department's vehicles on an as needed basis and according to the lowest price available. These vendors are:

Wheelock Co., 1925 Pawtucket Ave., East Providence, RI 02914  
Palmer Spring Co, 1 Althea Street, P.O. Box 72882, Providence, RI 02907  
Action Auto Parts Inc., 795 North Main St., Providence, RI 02904  
Tri-Power Sales and Service, 64 Minnesota Avenue, Warwick RI 02888  
Flood Ford 2545 So. County Trail East Greenwich RI 02818  
Tasca Ford 1800 Pontiac Avenue Cranston RI 02920  
East Coast Terminals, 267 Allen St. Springfield MA 01108  
Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173

We request permission to expend up to \$25,000.00 in total for various auto parts.

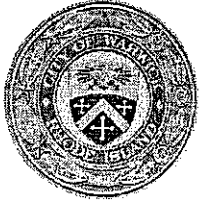
Funding for these purchases, if approved, would be allocated from the department's current fiscal budget, code 30-330, "Auto and Vehicle Maintenance".

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

Sincerely,

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

Robert S. Nelson  
Major  
Administrative Bureau Commander



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Public Works Director

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

Date: October 4, 2016

Subj: Bid2017-138 Various Replacement Automotive Parts

We have reviewed the eight bids received and recommend award to all vendors in the best interests of the City. This recommendation is a combined cap with the OEM Parts bid in the amount of \$550,000 for the Public Works Department.

**Bid2017-139A Original Equipment Manufacturers' Parts for Various Vehicles**

- 8 bids submitted

CODES: 30-330 Police/ Police/Auto & Vehicle Maintenance  
76-358 Police/Insured Accidents  
65-214 Automotive/Anti-Freeze & Coolant  
65-215 Automotive/Hardware  
65-239 Automotive/Supplies-Miscellaneous  
65-250 Automotive/Mechanical Parts

MANNER OF AWARD: Police: \$70,000.00  
DPW: \$550,000.00 (inclusive of Bid2017-138)  
11/18/16-11/17/17

RECOMMEND: Police: Tasca Automotive Group  
DPW: All Vendors

=====

Tasca Automotive Group	1300 Pontiac Ave.	Cranston, RI 02920
Peterbilt of RI	11 Industrial Lane	Johnston RI 02919
Ed & Matt Equipment	27 Commerce St.	Greenville, RI 02828
Lacal Equipment, Inc.	901 W. Pike St.	Jackson Ctr., OH 45334
Ballard Mack	280 Scituate Ave.	Johnston, RI 02919
Hurd Auto Mall	1705 Hartford Ave.	Johnston, RI 02919
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven, CT 06516
Milton CAT	100 Quarry Dr.	Milford, MA 01757

**Pricing as Follows**

Continued next page

<u>Description</u>	<u>Tasca</u>	<u>Peterbilt</u>	<u>Ed &amp; Matt</u>	<u>Lacal</u>	<u>Ballard</u>	<u>Hurd</u>	<u>Sanitary</u>	<u>Milton CAT</u>
Ford	list -32%		Scag Mower 5%					charges freight
Peterbilt	list -32%	-35%						
Sterling Trucks	list -32%							
Freightliner	list -32%							
Elgin Sweeper Parts	list -32%			35%				
Heil Parts	list -32%							
Magnum Force Horizontal Grinder	list -32%							
Caterpillar Parts	list -32%	-20%						0% sold at caterpillar suggested rate
American LaFrance Parts	list -32%							
Ford Tractor Parts	list -32%							
JCB Heavy Equipment Parts	list -32%							
New Holland Parts	list -32%							
Mack Truck Parts	list -32%				National Fleet			
LaBrie Parts	list -32%						-10%	
Chevrolet parts	list -32%					30%		
Ford F-750 and heavy duty truck	list -32%							
Condor	list -32%							
Detroit Allison	list -32%	-15%						
John Deere	list -32%							
Cummings	list -32%	-20%						
International	list -32%							

**Bid2017-139 Original Equipment Manufacturers' Auto Parts for Various Vehicles**

The following vendors were sent specifications

**Action Auto Parts**

795 N. Main St.  
Providence, RI 02904  
fredp@actionautoparts.com

**All Products Automotive, Inc.**

4701 W. Cortland Ave.  
Chicago, IL 60639  
gwintroub@allproauto.com

**Altrui Brothers**

1100 Warren Ave.  
E. Providence, RI 02914  
brianataltrui@aol.com;altruitrucksales@aol.com;clayharrison@altruibrothers.com

**ATS Equipment, Inc.**

50 Hollister Rd.  
Seekonk, MA 02771  
jjmorse@atsequipment.com

**Ballard Mack**

280 Scituate Ave.  
Johnston, RI 02919  
jimr@ballardmack.com;tplante@ballardtrucks.com;tom@ballardmack.com

**C.N. Wood**

200 Merrimac St.  
Woburn, MA 01801  
pbenard@cn-wood.com;jsullivan@cn-wood.com

**Casey & Dupuis Equipment Corp.**

340 Pleasant St.  
Watertown, MA 02472  
Casdup1@aol.com

**CK Distribution**

Six Crestmont Dr.  
Carolina. RI 02812  
Artj0830@msn.com

**Ed & Matt Equipment**

27 Commerce St.  
Greenville. RI 02828  
edandmatt@edandmatt.com;parts@edandmatt.com

**Flood Ford Lincoln Mercury**

21 Woodruff Ave.  
Narragansett. RI 02882  
gcollet@floodauto.com

**Flood Ford of EG**

2545 So. County Trail  
E. Greenwich. RI 02818  
egparts@floodauto.com;kwylie@floodauto.com;mcoleman@floodauto.com

**Freightliner of Hartford, Inc. d/b/a Five Star Fire**

42 Wrobel Pl.  
E. Hartford. CT 06108  
mikemarcinko@freightlinerofhartford.com;mmarcinko@five-star-fire.com  
mmartinko@five-star-fire.com

**Hurd Auto Mall**

1705 Hartford Avenue  
Johnston. RI 02919  
ron.mandeville@hurdautomall.com;andy.guilmain@hurdautomall.com

**Imperial Municipal Partners**

154 East Main Street  
Milford. MA 01757  
Tchassie@imperialmunicipal.com

**Interstate Truck Center**

45 Brainard Rd.  
 Hartford. CT 06114  
 jkloban@hotmail.com;dave.damaschi@inter-statetruck.com

**Jack Young Co.**

354 Cambridge St.  
 Allston. MA 02134  
 bmerullo@jackyoungco.com;iyoung@jackyoungco.com

**Kahn Tractor & Equipment, Inc.**

520 Pond Rd./PO Box 38  
 N. Franklin. CT 06254  
 jimb@kahntractor.com;dwrightf@kahntractor.com

**Lacal Equipment**

PO Voz 757  
 Jackson Center. OH 45334  
 alan@lacal.com

**McNeilus Truck & Mfg.**

524 County Rd. 34 East  
 Dodge Center. MN 55927  
 tlermon@ncneilusco.com

**Milton CAT, Inc.**

100 Quarry Dr.  
 Milford. MA 01757  
 Rob\_grant@miltoncat.com;Bill\_griffin@miltoncat.com  
 Lori\_kupstas@miltoncat.com;Gary\_rudman@miltoncat.com

**Minuteman Trucks, Inc.**

2181 Providence Hwy.  
 Walpole. MA 02081  
 pgrondalski@minutemantrucks.com;dlee@minutemantrucks.com  
 Gmoan@minutemantrucks.com;bbarlow@minutemantrucks.com



**Pascale Service Corp.**

51 Delta Dr.  
 Pawtucket. RI 02860  
 Steve333d@hotmail.com;pascale@pascaleservice.com

**Peterbilt of RI**

11 Industrial Lane  
 Johnston. RI 02919  
 mberluti@peterbiltofri.com;hmetivier@peterbiltofri.com

**Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison**

90 Bay State Rd  
 Wakefield. MA 01880  
 tgemba@nedda.com

**Rodman Ford Sales, Inc.**

53 Washington St.  
 Foxboro. MA 02035  
 jayv1@rodmanford.com

**Southworth Milton**

2158 Plainfield Pike, Ste. 10  
 Cranston. RI 02921  
 Steve\_washburn@miltoncat.com

**Tasca Ford**

1300 Pontiac Ave.  
 Cranston. RI 02920  
 msaroka@tasca.com;dgauthier@tasca.com;rwarning@tasca.com

**Terex Environmental Equip.**

22 Whittier St.  
 Newton. NH 03852  
 info@cbi-inc.com;hgaudette@cbi-inc.com

**The Trading Co.**

2785 N. Front St.  
 Woodburn. OR 97071  
 sherrie@the-trader.com

**Tri-County Contractors Supply, Inc.**

154 Wayside Ave.  
W. Springfield. MA 01089  
rclarkjr@tricitycontractors.com

**Tri-Power Sales & Service**

64 Minnesota Ave.  
Warwick. RI 02889  
b.davis@tripowersales.com

**Tri-State Truck Center**

411 Hartford Turnpike Rt 40  
Shrewsbury. MA 01545  
mmcinerney@tristatetruckcenter.com

**Vehicle Maintenance Program, Inc.**

3595 N. Dixie Hwy. Bay #7  
Boca Raton. FL 33431  
sales@vmpparts.com

**West Springfield Auto Parts, Inc.**

945 Main St.  
W. Springfield. MA 01089  
admin@wsaparts.com

**Wheelock's Auto Depot, Inc.**

1925 Pawtucket Ave.  
E. Providence. RI 02914  
Dnels78@aol.com;joe@wheelocksautogroup.com  
chris@wheelocksautogroup.com;mbanno1961@gmail.com

# CITY OF WARWICK

Colonel Stephen M. McCartney  
Chief of Police

Scott Avedisian  
Mayor



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

October 5, 2016

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

Re: Bid 2017-139, "Original Equipment Manufacturer Parts for Various Vehicles

Dear Mrs. Peshka:

The department has reviewed the 8 bids received for Bid 2017-139, "Original Equipment Manufacturer Parts for (OEM) for Various Vehicles. Of those bids, only two would be considered qualified and pertaining to the Police Department's vehicles. The Police Department is recommending that the bid for OEM parts be awarded to Tasca Ford with a bid discount of 32% off Dealer Retail Price for Motorcraft Red/White box items and a discount of 32% off Dealer Retail Price for brown box OEM parts. The Police Department is also recommending that the bid for GM parts be awarded to Tasca Ford with a bid discount of 32% for GM/Chevrolet parts. Bids were received from the following companies:

Tasca Ford, 1300 Pontiac Avenue, Cranston RI 02920  
Hurd AutoMall, 1705 Hartford Avenue, Johnston RI 02919  
Milton CAT, 100 Quarry Drive, Milton MA 01757  
LACAL Equipment, PO Box 757 Jackson Center, OH 45334  
Peterbilt of RI; 11 Industrial Lane, Johnston RI 02919  
Sanitary Equipment Co. 25 Industry Drive, West Haven CT 06516  
Ed & Matt Equipment, 27 Commerce Street, Greenville, RI 02828  
Ballard Mack, 280 Scituate Avenue, Johnston, RI 02919

The department is requesting a \$70,000.00 for a one year contract.

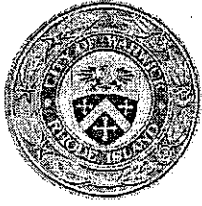
Funding for purchases under this bid would normally be allocated from the department's current operating budget, code 30-330, "Auto and Vehicle Maintenance. At times, however, such purchases may be made from the Insurance Proceeds Account #76-358, when repairs are being done to damaged vehicles for which we have compensation from insurance companies.

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

Sincerely,

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

Robert S Nelson  
Major  
Administrative Bureau Commander



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, Public Works Director

Date: October 4, 2016

Subj: Bid2017-139 Original Equipment Parts for Various Vehicles

We have reviewed the eight bids received and recommend award to all vendors in the best interest of the City. This recommendation is a combined cap with the Various Replacement Parts bid in the amount of \$550,000 for the Public Works Department.

CODES: 65-214 Automotive/Anti-Freeze & Coolant  
65-215 Automotive/Hardware  
65-239 Automotive/Supplies-Miscellaneous  
65-250 Automotive/Mechanical Parts

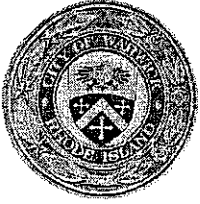
**SECTION 56-6**

**Bid2017-139B Original Equipment Manufacturers' Parts for Various Vehicles  
(Additional Vendors)**

Various Vendors

Contract Award: \$550,000.00 (Inclusive of Bid2017-138)

Contract Period: 11/18/16-11/17/17



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

SCOTT AVEDISIAN  
MAYOR  
  
DAVID PICOZZI  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: October 4, 2016

Subj: Sec. 56-6 – Various Vendors for OEM Parts

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because if parts cannot be purchased it will cripple the entire fleet and fire department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RI Truck Center, Terex Environmental Equipment, Northland JCB, Wood Co., Coastal International, Norfolk Power, Vermeer Northeast, Tri-County Contractors, Five Star Fire, HEWS Company, Freightliner of Hartford, Strobes & More, CN Wood and Howard Johnson, Inc. This department is requesting the cap be included with the cap for bid number 2017-139 (OEM Parts).

CODE: 30-340 Police/Service Contract

**SECTION 56-6**

**Bid2017-158 DIMS Hardware Support**

Linear Systems, Inc.  
8403 Maple Pl.  
Rancho Cucamonga, CA 91730

Contract Award: \$6,750.00

Contract Period: 11/1/16-10/31/17

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

September 27, 2016

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

Request for Spending Authorization  
City Ordinance 56-6 Exception to bid  
Linear Systems DIMS Hardware Maintenance

Dear Mrs. Peshka,

The Police Department wishes to renew the Linear Systems Hardware Support Contract for the Police Departments Digital Information Management System. This Digital Information Management System, (DIMS), is used for the storage, management, and retrieval of digital images, video, and computer forensics generated evidence taken in the course of police investigations.

The contract covers maintenance and warranties of the 4 workstations, the main system server unit, and the redundant storage backup server unit. The total amount involved is **\$6,750.00**, and will cover maintenance from 11-01-2016 through 10-31-2017.

This equipment is proprietary to Linear systems.

If approved, financing for these upgrades would come from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

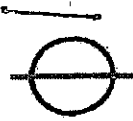
Please feel free to contact me if you have any questions.

Sincerely,

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

Robert S. Nelson  
Major  
Administrative Bureau Commander





**Linear Systems Inc.**  
 8403 Maple Place  
 Rancho Cucamonga, CA 91730  
 909-899-4345 909-899-4346 FAX

RECEIVED SEP 23 2016

**Invoice**

DATE	INVOICE #
9/20/2016	20160272

BILL TO
City of Warwick Purchasing Division-City Hall 3275 Post Road Warwick, Rhode Island 02886-7152

SHIP TO
Warwick Police Department City Of Warwick 99 Veterans memorial Drive Warwick, RI 02886-7152

P.O. NUMBER	TERMS	REP	VIA	F.O.B.	SHIP DATE	DUE DATE	INVOICE DATE
	Net 30	HA	N/A	Source	9/20/2016	10/20/2016	09/20/2016

ITEM	DESCRIPTION	QTY.	B/O	LIST \$	UNIT \$	TOTAL
LSI100DSD	Linear 1 Year Depot Warranty for DIMS Enhanced Performance Digital Acquisition Station Kiosk w/ DVD SN #07200734, #07200735, #07200736, #07200737 (Year 5)	4			383.00	1,532.00
LSI100ISO	Linear 1 Year On-Site Warranty for DIMS #LS-6200XR DIMS Database Case Management Decoding ImageServer Rackmount 16.0TB SN#07200738 (Year 5)	1			3,739.00	3,739.00
LSI100ISO	Linear 1 Year On-Site Warranty for DIMS #LS-600XR DIMS real-time on-line archive Redundant Network Storage Solution 16.0TB SN#07200739 (Year 5)	1			1,675.00	1,675.00
LSI100INTOS	Linear 1 Year On-Site Warranty for DIMS Interview Management System #07200916 (Year 3)	1			1,295.00	1,295.00
DISCOUNT	Linear Systems Preferred Customer Discount Program (donation using Market Development Funds)				-1,491.00	-1,491.00
	** Warranty to Cover from 11/1/2016 through 10/31/2017 **					
				Sales Tax (0.0%)		\$0.00
				Total		\$6,750.00

**Balance Due \$6,750.00**

No returns on software. No returns without prior authorization & RMA # issued by Linear. All products carry a 1 year manufacturer's warranty only, unless specified in writing. Signature on invoice or acceptance of shipment acknowledges receipt of order. Please contact Linear within 48 hours of receiving a damaged shipment. Customers with past due invoices will not be shipped any new orders or RMAs. Linear Systems is a CERTIFIED SMALL BUSINESS REF #0020657.

CODE: 34-354 Emergency Operations

**SECTION 56-6**

**Bid2017-159 Code Red Emergency Notification System**

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

Contract Award: \$9,500.00

Contract Period: 10/3/16-10/2/17

*James G. McLaughlin*  
Chief



*Headquarters*  
*(401)-468-4049*  
*Fax # 468-4001*

*111 Veterans Memorial Drive*  
*Warwick, RI*  
*02886*

September 26, 2016

Patricia Peshka  
Purchasing Agent  
City of Warwick

Dear Ms. Peshka,

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

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

The funding source will be from budget code 34-354. The total price requested is \$9,500.00 for the period beginning 10/3/2016 until 10/2/2017.

Thank you for assistance in this matter.

Sincerely,

James G. McLaughlin  
Chief of Department

JGM:kb

Req 21062



# INVOICE

Emergency Communications Network, LLC

INVOICE #: ECN-024514  
DATE: 09/20/2016

780 West Granada Boulevard  
Ormond Beach, FL 32174  
Phone 386-676-0294 Fax 386-676-1127

BILL TO: City of Warwick, RI  
Accounts Payable  
Edmund Armstrong  
111 Veterans Memorial Drive  
Warwick, RI 02886

REFERENCE #	MEMO	PAYMENT TERMS
		Due on receipt

DESCRIPTION	AMOUNT
CodeRED extension for 10/03/2016 - 10/02/2017	\$9,500.00
<b>SUBTOTAL</b>	<b>\$9,500.00</b>
<b>TOTAL</b>	<b>\$9,500.00</b>

CODE: 84-799 Water/Capital Improvement

**SECTION 56-6**

**Bid2017-160 New Backhoe**

Southworth-Milton, Inc.  
2158 Plainfield Pike  
Cranston, RI 02920

Contract Award: \$119,800.00

DANIEL P. O'ROURKE  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST


ROBERT DENIS  
FIELD SUPERVISOR



SCOTT AVEDISIAN  
MAYOR

**CITY OF WARWICK**  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF WATER  
835 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2000 x6600 • Fax (401) 732-0616

October 3, 2016

To: Patricia Peshka, Purchasing Agent  
From: Dan O'Rourke, Chief of Water Division   
Subject: New 2016 CAT 430F2 – IT Backhoe

Attached is a copy of a state bid awarded to Southworth – Milton, Inc. for public entities to utilize for new purchases of a 2016 CAT 430F2 – IT backhoe. This is a bid awarded by the state of Massachusetts which will be honored by the local company based in Cranston, RI. It is my understanding that the Department of Public Works has exercised this option in the past to purchase other similar equipment.

Attached is a memo from the Department of Public Works, Automotive Chief outlining the various and numerous issues with the existing 2000 backhoe. It has outlived its normal operating capacity; therefore in need of replacement to meet the emergency and normal requirements of the Water Division.

Therefore, in the interest of time and public safety we are asking that the normal bidding requirement be waived under Section #56-6 Exception to Publication of the Warwick Code of Ordinances to allow the Water Division to piggyback the aforementioned bid for an amount not to exceed \$119,900.00. The entire amount of this purchase will be charged to account 84-799 (Capital Expenditures).

If you have any questions or need additional information, please contact me at extension 6604.

Cc: Brad Mellen – Water Division  
Bob Denis – Water Division  
Brian Steinkamp – Automotive Division Chief  
David Picozzi – DPW Director

**Award Information**  
**Lawns and Grounds Equipment, Parts and Services FAC88**  
For the period – December 1, 2014 through November 31, 2016  
 PO-14-1080-OSD01-OSD10-00000002959

<b>Vendor Code:</b> VC600062191	<b>Vendor Line</b> 13
<b>Company Name:</b>	Southworth Milton, Inc.
<b>Address:</b>	100 Quarry Drive, Milford, Ma. 01757
<b>Web site address:</b>	<a href="http://www.miltoncat.com">www.miltoncat.com</a>
<b>Contact/Account Manager:</b>	Tom Benedetti Jr.
<b>Phone number:</b>	774-258-1636
<b>Fax number:</b>	774-907-3062
<b>Emergency phone number:</b>	774-258-1636
<b>E-mail address:</b>	<a href="mailto:tom_benedetti@miltoncat.com">tom_benedetti@miltoncat.com</a>
<b>Customer Service Phone Number:</b>	978-276-2400
<b>Customer Service hours:</b>	M-F- 7:30AM-5:00 PM, Sat. 7:30AM-12:00PM

**Additional locations**  
 84 Concord St., North Reading, Ma. 01864.  
 14 Kendrick Rd., Wareham, Ma. 02571  
 500 Commerce Drive, Clifton Park, NY. 12065 (Western Mass)

<b>Prompt Pay Discount (PPD) Discount Offer</b>	1%-10 days
<b>Volume Purchase Discount (VPD)</b>	1% on 5 or more units on a single PO

**Awarded Categories:**

1	Tractor up to 50HP-100HP
10	Skid steer loaders and accessories
11	Utility trailers and related accessories (Must include trailer light package, which consists of license brackets and lights for public roads).

**Category 1 – Tractor 50 HP -101 HP**

<b>Product</b>	<b>List all available Manufacturers/Date of Price List</b>	<b>Unit Price (after discount)</b>
<b>Other products available, if applicable under this category?</b>		
Tractor Backhoes	CAT: 416, 420, 430, 450	22% minimum off list

**Category 10 – Skid Steer Loaders and Accessories**

<b>Product</b>	<b>Manufacturer/Date of Price List</b>	<b>Unit Price (after discount)</b>
<b>Skid Steer Loaders</b>		
S-130 Bobcat or equal	CAT – 226 Skid steer –	22% minimum off list
<b>Skid Steer Loaders -</b>		
Wheeled CAT226B	Wheeled CAT: 226, 236, 242, 246,	22% minimum off list
Trac Drive, Cat MTL 247B, ASV 30 or equal	252,256,262,272 TrackDriveCAT: 247,257,277,287,259,279,289,299	22% minimum off list
<b>Accessories</b>		

FAC88-Lawns and Grounds Equipment, Parts and Services

Broom 60" Auger 12" Snow blower 72" Plow 67" Back Hoe Cold Planner Stump Grinder	22% Off List Price for Attachments when Purchased with a Machine.  10% off List Price when purchased separately.	22% minimum off list 22% minimum off list 22% minimum off list 22% minimum off list 22% minimum off list 22% minimum off list
<b>If applicable, other available products</b>		
Mini Excavators	<b>CAT:</b> 300.9,302.7,303.5,304,305,305.5,308	22% minimum off list
Compact loaders	<b>CAT:</b> 906,908,912,914,IT14	22% minimum off list
Backhoes	<b>CAT:</b> 416, 420, 430, 450	22% minimum off list

**Additional available Manufacturer's %Discount off Catalog/List Price**

Manufacturer/Date of Price List	Equipment % off	Attachments/ Accessories % off	Repair Parts % off
Snow Wolf	10% off list		
ProTech	10% off list		
Erskine	10% off list		
Craig Mfg.	10% off list		
Woods Group (Wain Roy, Gannon, Alitec)	10% off list		
Paladin Attachments	10% off list		
Werk Brau	10% off list		
Diamond	10% off list		
Viking	10% off list		
Sno-Go	10% off list		
HLA	10% off list		
Misc. aftermarket attachments	10% off list		

**Rates for Service Labor & Parts**

Service & Parts	Current Rates	Discounted Rates	Percent off current rate
Service Labor	\$130 PER HOUR		
Parts			1% OFF LIST

**Category 11 – Utility Trailers and Related Accessories**

Product	Manufacturer/Date of Price List	Unit Price (after discount)
<b>Utility Trailers</b>		
16 foot trailers, open landscape trailers – Cross Country 4hd16R or Cross Country CC812	Towmaster: T10 T12 T14	\$6,900.00 \$7,500.00 \$8,300.00

**ADDED VALUE OPTIONS**

See added value options attachment on COMMBUYS



COMMONWEALTH OF MASSACHUSETTS ~ STANDARD CONTRACT FORM



This form is jointly issued and published by the Executive Office for Administration and Finance (ANF), the Office of the Comptroller (CTR) and the Operational Services Division (OSD) as the default contract for all Commonwealth Departments when another form is not prescribed by regulation or policy. Any changes to the official printed language of this form shall be void. Additional non-conflicting terms may be added by Attachment. Contractors may not require any additional agreements, engagement letters, contract forms or other additional terms as part of this Contract without prior Department approval. Click on hyperlinks for definitions, instructions and legal requirements that are incorporated by reference into this Contract. An electronic copy of this form is available at [www.mass.gov/osc](http://www.mass.gov/osc) under Guidance For Vendors - Forms or [www.mass.gov/cad](http://www.mass.gov/cad) under OSD Forms.

<b>CONTRACTOR LEGAL NAME:</b> <u>Southworth-Milton, Inc</u>		<b>COMMONWEALTH DEPARTMENT NAME:</b> <u>Operational Services Division</u>	
<b>(and d/b/a):</b> <u>MILTON CAT</u>		<b>MMARS Department Code:</b> <u>OSD</u>	
<b>Legal Address:</b> <u>(W-9, W-4, T&amp;C): 100 Quarry Dr. Milford, MA.</u>		<b>Business Mailing Address:</b> <u>1 Ashburton Place, Room 1017, Boston, MA 02108</u>	
<b>Contract Manager:</b> <u>Tom Benedetti Jr</u>		<b>Billing Address (if different):</b>	
<b>E-Mail:</b> <u>tom.benedetti@miltoncat.com</u>		<b>Contract Manager:</b> <u>Betty Fernandez, Strategic Sourcing Services Lead (SSSL)</u>	
<b>Phone:</b> <u>774-258-1636</u>	<b>Fax:</b> <u>774-907-3062</u>	<b>E-Mail:</b> <u>Betty.Fernandez@state.ma.us</u>	
<b>Contractor Vendor Code:</b> <u>16000062191</u>		<b>Phone:</b> <u>617 720 3133</u>	<b>Fax:</b> <u>617 727 4527</u>
<b>Vendor Code Address ID (e.g. "AD001"):</b> <u>AD001</u>		<b>MMARS Doc ID(s):</b> <u>FAC8800000000000000</u>	
<b>(Note: The Address id Must be set up for EFT payments.)</b>		<b>RFR/Procurement or Other ID Number:</b> <u>FAC88</u>	
<input checked="" type="checkbox"/> <b>NEW CONTRACT</b>		<input type="checkbox"/> <b>CONTRACT AMENDMENT</b>	
<b>PROCUREMENT OR EXCEPTION TYPE: (Check one option only)</b>		<b>Enter Current Contract End Date <u>Prior</u> to Amendment: _____</b>	
<input checked="" type="checkbox"/> <b>Statewide Contract</b> (OSD or an OSD-designated Department)		<b>Enter Amendment Amount: \$ _____ (or "no change")</b>	
<input type="checkbox"/> <b>Collective Purchase</b> (Attach OSD approval, scope, budget)		<b>AMENDMENT TYPE: (Check one option only. Attach details of Amendment changes.)</b>	
<input type="checkbox"/> <b>Department Procurement</b> (Includes State or Federal grants <u>815 CMR 2.00</u> )		<input type="checkbox"/> <b>Amendment to Scope or Budget</b> (Attach updated scope and budget)	
<input type="checkbox"/> (Attach RFR and Response or other procurement supporting documentation)		<input type="checkbox"/> <b>Interim Contract</b> (Attach justification for Interim Contract and updated scope/budget)	
<input type="checkbox"/> <b>Emergency Contract</b> (Attach justification for emergency, scope, budget)		<input type="checkbox"/> <b>Contract Employee</b> (Attach any updates to scope or budget)	
<input type="checkbox"/> <b>Contract Employee</b> (Attach Employment Status Form, scope, budget)		<input type="checkbox"/> <b>Legislative/Legal or Other:</b> (Attach authorizing language/justification and updated scope and budget)	
<input type="checkbox"/> <b>Legislative/Legal or Other:</b> (Attach authorizing language/justification, scope and budget)			
<b>The following COMMONWEALTH TERMS AND CONDITIONS (T&amp;C) has been executed, filed with CTR and is incorporated by reference into this Contract.</b>			
<input checked="" type="checkbox"/> <b>Commonwealth Terms and Conditions</b> <input type="checkbox"/> <b>Commonwealth Terms and Conditions For Human and Social Services</b>			
<b>COMPENSATION: (Check ONE option):</b> The Department certifies that payments for authorized performance accepted in accordance with the terms of this Contract will be supported in the state accounting system by sufficient appropriations or other non-appropriated funds, subject to intercept for Commonwealth owed debts under 815 CMR 9.00.			
<input type="checkbox"/> <b>Rate Contract</b> (No Maximum Obligation. Attach details of all rates, units, calculations, conditions or terms and any changes if rates or terms are being amended.)			
<input type="checkbox"/> <b>Maximum Obligation Contract</b> Enter Total Maximum Obligation for total duration of this Contract (or new Total if Contract is being amended). \$ _____			
<b>PROMPT PAYMENT DISCOUNTS (PPD):</b> Commonwealth payments are issued through EFT 45 days from invoice receipt. Contractors requesting accelerated payments must identify a PPD as follows: Payment issued within 10 days ___% PPD; Payment issued within 15 days ___% PPD; Payment issued within 20 days ___% PPD; Payment issued within 30 days ___% PPD. If PPD percentages are left blank, identify reason: ___agree to standard 45 day cycle ___ statutory/legal or Ready Payments ( <u>G.L. c. 29, § 23A</u> ); ___ only initial payment (subsequent payments scheduled to support standard EFT 45 day payment cycle. See Prompt Pay Discounts Policy.)			
<b>BRIEF DESCRIPTION OF CONTRACT PERFORMANCE or REASON FOR AMENDMENT:</b> (Enter the Contract title, purpose, fiscal year(s) and a detailed description of the scope of performance or what is being amended for a Contract Amendment. Attach all supporting documentation and justifications.)			
<u>Lawns &amp; Grounds Equipment, Parts &amp; Services FAC88 statewide contract for the period December 1, 2014 through November 30, 2016 with options to renew through November 30, 2020</u>			
<b>ANTICIPATED START DATE:</b> (Complete ONE option only) The Department and Contractor certify for this Contract, or Contract Amendment, that Contract obligations:			
<input type="checkbox"/> 1. may be incurred as of the <u>Effective Date</u> (latest signature date below) and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> .			
<input type="checkbox"/> 2. may be incurred as of _____, 20____, a date <u>LATER</u> than the <u>Effective Date</u> below and <u>no</u> obligations have been incurred <u>prior</u> to the <u>Effective Date</u> .			
<input type="checkbox"/> 3. were incurred as of _____, 20____, a date <u>PRIOR</u> to the <u>Effective Date</u> below, and the parties agree that payments for any obligations incurred prior to the <u>Effective Date</u> are authorized to be made either as settlement payments or as authorized reimbursement payments, and that the details and circumstances of all obligations under this Contract are attached and incorporated into this Contract. Acceptance of payments forever releases the Commonwealth from further claims related to these obligations.			
<b>CONTRACT END DATE:</b> Contract performance shall terminate as of <u>November 30, 2016</u> , with no new obligations being incurred after this date unless the Contract is properly amended, provided that the terms of this Contract and performance expectations and obligations shall survive its termination for the purpose of resolving any claim or dispute, for completing any negotiated terms and warranties, to allow any close out or transition performance, reporting, invoicing or final payments, or during any lapse between amendments.			
<b>CERTIFICATIONS:</b> Notwithstanding verbal or other representations by the parties, the "Effective Date" of this Contract or Amendment shall be the latest date that this Contract or Amendment has been executed by an authorized signatory of the Contractor, the Department, or a later Contract or Amendment Start Date specified above, subject to any required approvals. The Contractor makes all certifications required under the attached <u>Contractor Certifications</u> (incorporated by reference if not attached hereto) under the pains and penalties of perjury, agrees to provide any required documentation upon request to support compliance, and agrees that all terms governing performance of this Contract and doing business in Massachusetts are attached or incorporated by reference herein according to the following hierarchy of document precedence, the applicable <u>Commonwealth Terms and Conditions</u> , this Standard Contract Form including the <u>Instructions and Contractor Certifications</u> , the Request for Response (RFR) or other solicitation, the Contractor's Response, and additional negotiated terms, provided that additional negotiated terms will take precedence over the relevant terms in the RFR and the Contractor's Response only if made using the process outlined in <u>801 CMR 21.07</u> , incorporated herein, provided that any amended RFR or Response terms result in best value, lower costs, or a more cost effective Contract.			
<b>AUTHORIZING SIGNATURE FOR THE CONTRACTOR:</b>		<b>AUTHORIZING SIGNATURE FOR THE COMMONWEALTH:</b>	
<u>[Signature]</u> Date: <u>11/20/14</u>		<u>[Signature]</u> Date: <u>12/1/14</u>	
<b>(Signature and Date Must Be Handwritten At Time of Signature)</b>		<b>(Signature and Date Must Be Handwritten At Time of Signature)</b>	
Print Name: <u>David J. Peary</u>		Print Name: <u>Kathleen K. Reilly</u>	
Print Title: <u>Vice President</u>		Print Title: <u>Director of Strategic Sourcing Services</u>	



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

SCOTT AVEDISIAN  
MAYOR

DAVID PICOZZI  
DIRECTOR

To: Daniel O'Rourke, Water Division Chief

From: Brian Steinkamp, Automotive Division Chief

Date: July 27, 2016

Subj: W112

W112 is a year 2000 backhoe that can no longer perform as a front-line piece of equipment for the Water Division. This machine is 16-years old with approximately 30,000 hours of use and has well exceeded its life cycle for the purposes of the Water Division and requires replacement. The undercarriage is inundated with rust and corrosion as well as numerous hydraulic leaks, including the transmission gearbox. All the hydraulic cylinders have been repaired and rebuilt numerous times. This machine can be repurposed in the Highway Department, however, it cannot be used in the same emergency capacity that the Water Division requires.



**Massachusetts & RI Locations:**

100 Quarry Dr.                      84 Concord St.  
 Milford, Ma. 01757              N. Reading, Ma. 01864

14 Kendrick Rd., Rte 28              2158 Plainfield Pike  
 Wareham, Ma. 02571              Cranston, RI. 02920

**Southworth-Milton, Inc.**  
 www.miltoncat.com

**Budget Quotation**

DATE: September 1, 2016

**City of Warwick DPW**  
 925 Sandy Lane  
 Warwick, RI.  
 Brian Steinkamp

**State Contract:**           FAC88          

Qty	Description	List Price	State Contract Price
1	New 2016 CAT 430F2-IT backhoe with: Deluxe Cab with heat and AC, Radio, Suspension Seat Cold Weather Package, Front Counterweight 4WD with Autoshift Transmission, Flip over pads 1.5 cu yd loader bucket with quick coupler and 3rd Valve 24" HD Bucket, Ext-Stick , Forks Parts and Service Books, 2 year -1000hr full warranty 2 Front and 2 Rear LED flashing safety lights Ride Control, Tier 4 Final engine Delivery and training , 3 years Product Link Pro	\$ 178,703.00	\$ 119,900.00

**Total State Contract Delivered Price: \$ 119,900.00**

**Tom Benedetti Jr**  
 Governmental and State Sales  
 Mobile Phone: 774-258-1636  
 Fax: 774-907-3062  
 tom\_benedetti@miltoncat.com