


Patricia A. Peshka  
Purchasing Agent



Frank J. Picozzi  
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 City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: October 21, 2021

RE: Bids for the Finance Committee Monday, November 1, 2021

CITY OF WARWICK  
STATE OF RHODE ISLAND  
RESOLUTION OF THE CITY COUNCIL

11/1/2021

MEETING DATE: \_\_\_\_\_

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
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418	\$110,668.00	1/1/22 - 12/31/23	1	6 - 12
2022 - 163A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00 DPW	1/1/22 - 12/31/22		
2022 - 199	Renovations & Repairs to Therapy Pool	<i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893	\$54,600.00	One year from date of award		

Continued next page

## PCR-137-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 203	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/21 - 12/11/22		
2022 - 184	GeTac F110 Tablets & Vehicle Mounting Hardware	<i>Island Tech Services, LLC</i> 980 S. 2nd St. Ronkonkoma, NY 11779	\$40,000.00	One year from date of award		
2022 - 163B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc</i> 1199 Jefferson Blvd Warwick, RI 02886	\$30,000.00 <b>POLICE</b>	1/1/22 - 12/31/22		
2022 - 183	Motorola Two Way Radio Accessories, Replacement Parts & Vehicle Mounting Hardware	<i>SAT Radio Communications d/b/a Industrial Communications</i> 1019 E. Euclid Ave. San Antonio, TX 78212 <i>Holzberg Communications, Inc.</i> PO Box 322 Totowa, NJ 07511	\$25,000.00	One year from date of award	2	
2022 - 224	Additional Vendors Police Personnel Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/21 - 12/11/22		56 - 6
2022 - 217	Service Investigations	<i>TransUnion Risk and Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431	\$4,000.00	2/1/22 - 1/31/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 232	State of RI Mobile Data Equipment & Installation	<i>Haywood Associates Inc. d/b/a Transcor Information Technologies</i> 124 Jewett St. Georgetown, MA 01833	\$40,000.00	Date of award - 12/31/23	3	56 - 10
2022 - 231	Code Red Emergency Notification System	<i>On Solve</i> 780 W. Granada Blvd. Orlando Beach, FL	\$9,500.00	10/3/21 - 10/2/22		56 - 6
2021 - 046	Disaster Recovery Administrative Services	<i>GZA GeoEnvironmental, Inc.</i> 188 Valley St. Suite 300 Providence, RI 02909	No monies requested	11/5/21 - 11/4/22	4	6 - 12
2022 - 162A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive, Norwell, MA 02061 <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886	\$45,000.00 <b>DPW</b>	12/11/21 - 12/10/22		
2022 - 162B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347	\$7,500.00 <b>POLICE</b>	12/11/21 - 12/10/22	5	

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 162C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347	\$5,000.00 <b>FIRE</b>	12/11/21 - 12/10/22	6	
2022 - 228	Replace Commercial Split Units Station 8	<i>D Larsen &amp; Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$34,800.00			56 - 6
2022 - 230	Replace 400 Amp Electrical Service	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$23,536.00			56 - 6
2022 - 190	Athletic Field Marking Paint	<i>Pioneer Manufacturing Company</i> 4529 Industrial Parkway Cleveland, OH 44135	\$14,000.00	1/1/22 - 12/31/23		
2022 - 192	Rodent Control Materials	<i>SiteOne Landscape Supply</i> 1385 East 36 <sup>th</sup> Street Cleveland, Ohio 44114	\$10,000.00	12/5/21 - 12/4/22		
2022 - 227	Replace Fuel System W16	<i>Hurd Auto Mall</i> 1705 Hartford Ave. Johnston, RI 02919	\$4,068.89			56 - 6
2022 - 229	Labor & Materials to Replace Transmission H45	<i>Camerota Truck Parts</i> 245 Shaker Rd. PO Box 1134 Enfield, CT 06083	\$2,997.68			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 201	Food Concessionaire Services & Vending Machine Provider at Thayer/ Warburton Arenas & McDermott Pool	<b>Cagney Food Service</b> P.O. Box 103 West Warwick, RI 02893	<u>REVENUE</u> \$15,000.00	11/1/21 - 10/31/23		
2022 - 124	Annual Bituminous Concrete & Portland Cement	<b>International Paving Corporation</b> 1331 Main Street West Warwick, RI 02893	\$20,000.00	One year from date of award		
2022 - 233	New Year's Eve Fireworks Display	<b>Central Maine Pyrotechnics</b> PO Box 322 Hallowell, ME 04347	\$13,500.00			56 - 6

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

1. Request permission to increase PCR-97-21 (Sub A) from \$50,000.00 to \$160,668.00 and Extend from January 1, 2022 through December 31, 2023 MPA# 395
2. **SAT Radio Communications** Item # 1-18, & 20-26 **Holzberg Communications, Inc.** Item # 19 & 27
3. Request permission to piggyback State MPA #408
4. Request permission to extend PCR-92-20 (Sub A) from November 5, 2021 through November 4, 2022
5. **Dennison Lubricants** Item #'s 4, 7, & 12
6. **Dennison Lubricants** Item # 18

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

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**CITY COUNCIL MEETING NOVEMBER 1, 2021**

<b><u>Item #</u></b>	<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
1	2022-082	State of RI Public Safety Communications Equipment (Sec. 6-12)	1-21
2	2022-163A	Purchase Various New Tires	22-26
3	2022-199	Renovations & Repairs to Therapy Pool	27-29
4	2022-203	Police Personnel Uniforms	30-41
5	2022-184	GeTac F110 Tablets & Vehicle Mounting Hardware	42-48
6	2022-163B	Purchase Various New Tires	49-53
7	2022-183	Motorola Two Way Radio Accessories, Replacement Parts & Vehicle Mounting Hardware	54-60
8	2022-224	Additional Vendors Police Personnel Uniforms (Sec. 56-6)	61-62
9	2022-217	Service Investigations (Sec. 56-6)	63-69
10	2022-232	State of RI Mobile Data Equipment & Installation (Sec. 56-10)	70-73
11	2022-231	Code Red Emergency Notification System (Sec. 56-6)	74-75
12	2021-046	Disaster Recovery Administrative Services (Sec. 6-12)	76-88
13	2022-162A	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	89-93
14	2022-162B	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	94-98
15	2022-162C	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	99-103
16	2022-228	Replace Commercial Split Units Station 8 (Sec. 56-6)	104-108
17	2022-230	Replace 400 Amp Electrical Service (Sec. 56-6)	109-111
18	2022-190	Athletic Field Marking Paint	112-114
19	2022-192	Rodent Control Materials	115-117

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**CITY COUNCIL MEETING NOVEMBER 1, 2021**

<b><u>Item #</u></b>	<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
20	2022-227	Replace Fuel System W16 (Sec. 56-6)	118-121
21	2022-229	Labor & Materials to Replace Transmission H45 (Sec. 56-6)	122-125
22	2022-201	Food Concessionaire Services & Vending Machine Provider at Thayer/ Warburton Arenas & McDermott Pool	126-128
23	2022-124	Annual Bituminous Concrete & Portland Cement	129-133
24	2022-233	New Year's Eve Fireworks Display (Sec. 56-6)	134-138

CODE: 368-813 AFG Fire Grants/Equipment Repair

**SECTION 6-12**

Request permission to increase PCR-97-21 (Sub A) from \$50,000.00 to \$160,668.00 and  
Extend from January 1, 2022 through December 31, 2023

**Bid2022-082 State of RI Public Safety Communications Equipment**

Motorola Solutions Inc.  
3848 Thunderbird Ave SW  
Grandville, MI 49418

**LAST ACTION TAKEN**

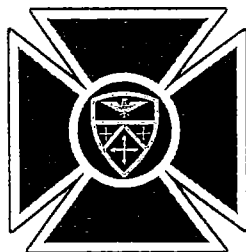
**Award 56-10:** PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$50,000.00. Contract period July 22, 2021 through December 31, 2021.

Contract Increase Requested: \$110,668.00  
Current Contract Award: \$ 50,000.00

Contract Period Requested: January 1, 2022 – December 31, 2023  
Current Contract Period: July 22, 2021 – December 31, 2021



*Jason Umbenhauer*  
*Assistant Chief*



*Office: (401) 468-4044*  
*Fax: (401) 468-4043*

*Warwick Fire Department*  
*111 Veterans Memorial Drive*  
*Warwick, Rhode Island 02886*

**OCT 18 2021**

October 18, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-082 – Motorola Public Safety Communications Equipment, to increase the spending authority to Motorola Solutions Inc., by an additional \$110,668. The department is also requesting to extend the expiration date of the award until 12/31/2023, in accordance with Rhode Island Sate MPA #395. This request, if approved, will increase the total award to \$160,668.

In September of this year, the Fire Department was awarded a \$110,668 Federal Assistance to Firefighters Grant for the purchase of Motorola portable radios. The department is requesting to add this additional spending authority to our contract already in place with Motorola Solutions, the sole provider of new Motorola public safety radio equipment for the State of Rhode Island.

Additionally, he State has recently renewed their Master Price Agreement with Motorola solutions and has extended the expiration of the agreement to 12/31/2025. The Fire Department is also requesting to extend the date of this contract award to 12/31/2023 in accordance with that State MPA.

The additional funds for this request will be expended from Budget Account 368-813 – FEMA – AFG Grant.

Respectfully Submitted,

Jason Umbenhauer  
Assistant Chief

OCT 18 2021

## Award Letter

U.S. Department of Homeland Security  
Washington, D.C. 20472

Effective date: 08/27/2021



FEMA

Justin Vail  
WARWICK, CITY OF  
FINANCE DEPARTMENT 111 VETERANS MEMORIAL DRIVE  
WARWICK, RI 02886  
EMW-2020-FG-16851

Dear Justin Vail,


Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2020 Assistance to Firefighters Grant (AFG) Grant funding opportunity has been approved in the amount of \$100,606.61 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.0% of the Federal funds awarded, or \$10,060.66 for a total approved budget of \$110,667.27. Please see the FY 2020 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligor Document - included in this document
- 2020 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



Christopher Logan  
Acting Assistant Administrator  
Grant Programs Directorate

# Notice of Contract Purchase Agreement



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

V E N D O R	MOTOROLA SOLUTIONS INC 3848 THUNDERBIRD AVE SW GRANDVILLE, MI 49418-2245 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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PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)	
Award Number	3309688
Revision Number	24
Effective Period	19-FEB-2013 - 31-DEC-2025
Approved PO Date	13-AUG-2021
Vendor Number	1013-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	016
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

CHANGE TO PURCHASE ORDER 3309688 8/13/2021.

CHANGE TO TERM:

FROM: 2/19/2013 - 12/31/2021

TO: 2/19/2021 - 12/31/2025

CURRENT CONTROL AMOUNT - \$8,600,000.00

INCREASE 2/15/18 - 500,000.00

REVISED CONTROL AMOUNT - \$9,100,000.00

INCREASE 7/25/18 - 5,000,000.00

## INVOICE TO

### IMMEDIATE VENDOR ACTION REQUIRED:

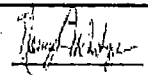
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

### REGISTRATION REQUIREMENTS

#### IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

## STATE PURCHASING AGENT

  
Nancy R. McIntyre



REVISED CONTROL AMOUNT - \$14,100,000.00  
 INCREASE 7/1/19 - 2,000,000.00  
 REVISED CONTROL AMOUNT - \$16,100,000.00  
 INCREASE 8/22/19 - \$2,466,606.41  
 REVISED CONTROL AMOUNT - \$18,566,606.41  
 INCREASE 9/22/2020 \$3,273,063.14  
 REVISED COLTROL VALUE: \$21,839,669.55  
 INCREASE 10/13/2020 750,000.00  
 REVISED CONTROL VALUE \$22,589,669.55  
 INCREASE 1,323,317.05  
 REVISED CONTROL VALUE \$23,912,986.59  
 INCREASE 9,972,000.00  
 REVISED CONTROL VALUE - \$33,884,986.59

CHANGE TO TERM AND CONTROL VALUE TO EXTEND THE PURCHASE ORDER PER THE ATTACHED EQUIPMENT LEASE-PURCHASE AGREEMENT #25103 DATED JULY 20, 2021 IN ACCORDANCE WITH NASPO VALUEPOINT CONTRACT 06913 PUBLIC SAFETY COMMUNICATIONS AND RI MPA 395.

Reference Documents: 3309688 ATTACH.pdf

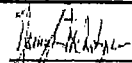
# INVOICE TO

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :  
[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

# REGISTRATION REQUIREMENTS

**IMMEDIATE VENDOR ACTION REQUIRED:**  
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :  
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

# STATE PURCHASING AGENT

  
 Nancy R. McIntyre

## CITY OF WARWICK


## STATE OF RHODE ISLAND

## RESOLUTION OF THE CITY COUNCIL

MEETING DATE: \_\_\_\_\_

R-21-92

NO: \_\_\_\_\_

APPROVED:  MAYORDATE: 7-22-21

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
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021	<i>Vision Government Solutions, Inc.</i> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$289,000.00	Date of award through the completion of the roll being certified		
2022 - 109	Land Evidence Indexing Services	<i>Avenu Enterprise Solutions LLC</i> 8600 Henry Hines Blvd. Suite 300 Dallas, TX 75235	\$220,597.50	5/11/21 - 5/10/26		56-6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$108,698.80	7/1/21 - 6/30/22	1	6 - 12

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PCR-97-21 (Sub A)

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 216	Firefighting Hoses	<i>C&amp;S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$92,500.00		2	6 - 12
2022 - 089	State of RI Wireless Cellular Service	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$86,360.00	9/1/21 - 8/31/22	3	56 - 10
2022 - 085	State of RI Public Safety & Emergency Preparedness Equipment	<i>Safeware Inc.</i> 4403 Forbes Blvd. Lanham, MD 20706	\$59,250.00	Date of award - 9/30/23	4	56 - 10
2022 - 082	State of RI Public Safety Communications Equipment	<i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418	\$50,000.00	Date of award - 12/31/21	5	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL60061 <b>HP INC</b> PO Box 101149 Atlanta, GA 30392 <b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757 <b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054 <b>Staples</b> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109	\$50,000.00	Date of award - 6/30/22		56 - 6
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<b>D. Larsen &amp; Sons Inc.</b> 2 Huckleberry Ct. Warwick, RI 02888 <b>Nexgen Mechanical, Inc.</b> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$50,000.00	8/30/21 - 8/29/22	6	6 - 12
2022 - 081	Horizon Event Management Software	<b>Symposium Technologies USA, Inc.</b> 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,000.00	5/1/21 - 4/30/22		56 - 6

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 070	Code of Ordinances Supplementation	<i>Municipal Code Corporation</i> PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$20,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$17,000.00	7/1/21 - 6/30/22		56 - 6
2021 - 288	Auto Body Repair to Marked Police Vehicle	<i>Affordable Auto Body</i> 90 Evergreen Ave. Warwick, RI 02888	\$1,613.50		7	6 - 12
2022 - 004A	Bloodborne Pathogen Remediation	<i>Bio-One of Providence</i> 1643 Warwick Ave #101 Warwick, RI 02888	RECIND		8	6 - 12
2022 - 004B	Bloodborne Pathogen Remediation	<i>New England Trauma Services, LLC</i> 391 Oakland Street Mansfield, MA 02048	AWARD		9	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 064	Police Detail Tracking Software	<i>SystemWorks, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$18,900.00	8/26/21 - 8/25/22		56 - 6
2022 - 065	Purchase Drone & Accessories	<i>Cloud City Drones, LLC</i> 2465 West Shore Road Warwick, RI 02889	\$4,984.00			
2022 - 069	Medical Examinations - Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/21 - 9/18/22		56 - 6
2022 - 083	CDR Computer Software for UAV	<i>Crash Data Group</i> PO Box 892 885 Temecula, CA 92589	\$17,380.00			56 - 6
2022 - 084	Service Contract for Lifepak-15 Cardiac Monitors	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$9,180.00	8/1/21 - 7/31/22		56 - 6
2016 - 341	Automated Solar Compacting Trash Receptacles	<i>Big Belly Solar, Inc.</i> 150 A St., Ste. 103 Needham, MA 02494	\$7,000.00		10	6 - 12
2021 - 187B	Various Replacement Automotive Parts	<i>Jasper Engines &amp; Transmissions</i> 153 Northborough Road Southborough, MA 01772	Inclusive of Bid2021-186A, Bid2021-186B & Bid2021-187	2/18/21 - 2/17/22		56 - 6

**COPY**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 382	State of RI Electrical Services	<i>AM Electric LLC</i> <i>D/b/a AM Electric</i> <i>LLC</i> 400 Lincoln Ave. Warwick, RI 02888	\$30,000.00		11	6 - 12
2021 - 397	Repairs to Maintenance Forklift	<i>New England Lift</i> <i>Truck Corp.</i> 131 Cornstock Parkway Cranston, RI 02921	\$1,148.62			56 - 6
2022 - 026	Purchase Winter Sand	<i>We Lease It</i> 102 Rose Hill Road P.O. Box 7 Wakefield, RI 02879 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/21 - 6/30/22		
2022 - 029A	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm</i> <i>Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$7,000.00 DPW	7/12/21 - 7/11/22		
2022 - 029B	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm</i> <i>Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$5,000.00 FIRE	7/12/21 - 7/11/22		
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm</i> <i>Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$200.00 POLICE	7/12/21 - 7/11/22		

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## PCR-97-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029D	Quarterly Fire Alarm Panel Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893	\$400.00 AS	7/12/21 - 7/11/22		
2022 - 030	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri - Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$15,000.00	8/26/21 - 8/25/22		
2022 - 074	State of RI Tree Trimming/Shrub Removal	<i>Stanley Tree Service Inc.</i> 275 Washington Hwy. Smithfield, RI 02917 <i>North Eastern Tree Service Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920 <i>Malec Tree Service Inc.</i> 101 Nasonville Road Harrisville, RI 02830 <i>Warwick Tree Acquisition Corp</i> <i>d/b/a Warwick Tree Service</i> 405 Arnold Road Coventry, RI 02816	\$15,000.00	Date of award - 5/31/23	12	56 - 10
2022 - 091	Rental of Sanitary Trailer	<i>New England Restrooms Inc.</i> P.O Box 555 N. Reading, MA 01864	\$7,000.00			56 - 6



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

**COPY**

1. Request permission to increase PCR-71-20 from \$287,809.35 to \$396,508.15 and extend from July 1, 2021 – June 30, 2022.
2. Request permission to increase PCR-2-21 from \$168,000.00 to \$260,500.00
3. Request permission to piggyback State MPA#299
4. Request permission to piggyback State MPA#577
5. Request permission to piggyback State MPA#395
6. Request permission to increase PCR-87-21 (Sub A) from \$165,000.00 to \$215,000.00 And extend from August 30, 2021 to August 29, 2022.
7. Request permission to increase PCR-45-21 (Sub A) from \$3,819.95 to \$5,433.25
8. Request permission to rescind PCR-52-21 (Sub A) award to Bio-One of Providence
9. Request permission to award PCR-52-21 (Sub A) to New England Trauma Services, LLC
10. Request permission to increase PCR-136-16 (Sub A) from \$77,568.00 to \$84,568.00
11. Request permission to increase PCR-84-21 (Sub A) from \$22,000.00 to \$52,000.00 MPA#41
12. Request permission to piggyback State MPA#372

**Actions Taken:**

**Bid2022-090 Emergency Services Software**

**PCR-99-21 (Sub A)  
Amend total award from  
\$27,334.80 to \$20,000.00**

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**SECTION 56-10**

Request permission to piggyback State MPA#395

**Bid2022-082 State of RI Public Safety Communications Equipment**

Motorola Solutions Inc.  
3848 Thunderbird Ave SW  
Grandville, MI 49418

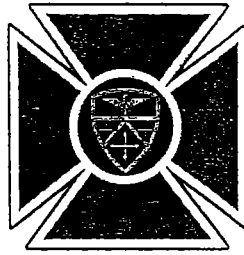
Contract Award: \$50,000.00

Contract Period: Date of award – December 31, 2021

**COPY**



*Jason Umbenhauer*  
*Assistant Chief*



*Office: (401) 468-4044*  
*Fax: (401) 468-4043*

*Warwick Fire Department*  
*111 Veterans Memorial Drive*  
*Warwick, Rhode Island 02886*

July 1, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Public Safety Communications Equipment – Motorola (MPA-395)* and award the contract to Motorola Solutions Inc. These purchases will be made from Fire Department Communications budget code 35-270; with a spending limit not to exceed \$50,000. Purchases made under this request will replace aging radio equipment at the Fire Dispatch Center and to replace aging mobile and portable radios utilized by the frontline fire apparatus and personnel.

Motorola Solutions is the manufacturer and only authorized vendor to sell new Motorola equipment within the State of Rhode Island under Rhode Island State MPA 395. Additionally, Motorola Solutions is the only vendor authorized to provide Motorola equipment operating on the State of Rhode Island Trunked Land Mobile Radio System, which the Fire Department utilizes for its primary emergency communications.

This contract is facilitated through NASPO ValuePoint, which is a cooperative purchasing program made up of the State Procurement Officers of all 50 states. This new bid will have a contract period consistent with State MPA-395, which expires on 12/31/2021.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

# COPY

## Notice of Contract Purchase Agreement



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

V E N D O R	MOTOROLA SOLUTIONS INC 3848 THUNDERBIRD AVE SW GRANDVILLE, MI 49418-2245 United States
----------------------------	---

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

PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)	
Award Number	3309688
Revision Number	22
Effective Period	19-FEB-2013 - 31-DEC-2021
Approved PO Date	24-JUN-2021
Vendor Number	1013-iSupplier

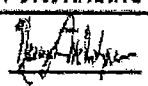
Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	6/23/2021
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
Requester Name	
Work Telephone	

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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

CHANGE TO PO #3309688 DATED 6/23/2021

EXTENDED EFFECTIVE TERMS  
FROM: 02/19/2013 - 06/30/2021  
TO: 02/19/2013 - 12/31/2021

EXTENDED EFFECTIVE TERMS PER ATTACHED AMENDMENT #3 DATED 5/21/2021.

<b>INVOICE TO</b>	
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a>	
<b>REGISTRATION REQUIREMENTS</b>	
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.riosp.ri.gov/osp/osp-vendor-registration.php">https://www.riosp.ri.gov/osp/osp-vendor-registration.php</a>	
- 16 -	
<b>STATE PURCHASING AGENT</b>	
 Nancy R. McIntyre	

Reference Documents: 3309688 AD #3.pdf

**COPY**

**INVOICE TO :**

**IMMEDIATE VENDOR ACTION REQUIRED:**

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS**

**IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

**STATE PURCHASING AGENT**

  
Nancy R. McIntyre

State of Rhode Island

Contract Purchase Agreement 3309688,  
22

**Contract Terms and Conditions**

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**COPY**

State of Rhode Island

Contract Purchase Agreement 3309688,

22

### **Terms and Conditions**

#### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

#### **PURCHASE AGREEMENT AWARD**

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

#### **AUTHORIZATION AND RELEASE**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

State of Rhode Island

Contract Purchase Agreement 3309688,  
22

## BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

## EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

## QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

## CAMPAIGN FINANCE COMPLIANCE

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

## ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

## TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added



to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

**PRODUCT ACCEPTANCE** - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

**ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT**

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

**DELIVERY** If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

**PRICING** - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

**INVOICING** All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

**PAYMENT** - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

**Bid2022-163A Purchase Various New Tires**

- 2 bids received

***DPW ONLY***

CODE: 65-211 Automotive/Tires

MANNER OF AWARD: \$100,000.00  
January 1, 2022 – December 31, 2022

RECOMMEND: Sullivan Tire Co., Inc

---

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

The Goodyear Tire & Rubber Company  
51 Worthington Road  
Cranston, RI 02920

**Pricing as Follows**

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>PUBLIC WORKS</b>										
1	425/65R 22.5	GY Armor Max MSA	20 PLY	\$ 2,206.90	60%	\$ 881.00	Armor Max MSA	20 PLY	\$ 2,206.90	60%	\$ 882.76
2	265/75R 16	GY Workhorse AT OWL	SL	\$ 216.35	48%	\$ 111.00	Wrl Workhorse AT OWL		\$ 216.35	48%	\$ 112.50
3	235/65R 16	Wrangler duratrack - rear	10 PLY	\$ 331.90	48%	\$ 171.00	Wrangler duratrack - rear		\$ 331.90	48%	\$ 172.59
4	315/80R 22.5	G289 - All Position	20 PLY	\$ 1,436.59	60%	\$ 573.00	G289 WHA		\$ 1,436.59	60%	\$ 574.64
5	1100R 24.5	GY Marathon Res	14-16 PLY	\$ 946.21	60%	\$ 376.00		N/A			
6	1100R 20	GY G177 Mxserv Drive	12, 14, OR 16PLY	\$ 1,946.72	60%	\$ 777.00	G287 MSA	12, 14, OR 16PLY	\$ 1,783.10	60%	\$ 713.24
7a	1100R 22.5	G622-RSD	14-16 PLY	\$ 1,437.99	60%	\$ 573.00	G622-RSD	14-16PLY	\$ 1,409.84	60%	\$ 563.94
7b	1100R 22.5	GY MARATHPN RSA	14-16PLY	\$ 892.67	60%	\$ 355.00	Armor Max Pro Grade MSD	14-16 PLY	\$ 1,650.38	60%	\$ 660.15
8	12R 22.5	GY MARATHPN RSA	14-16 PLY	\$ 1,216.92	60%	\$ 485.00	G731 MSA	14-16PLY	\$ 1,882.46	60%	\$ 752.98
9	385-65R 22.5	G296 - front	18 PLY	\$ 2,008.66	60%	\$ 801.00	G296 MSA	18 PLY	\$ 2,008.66	60%	\$ 803.46
10	All other light duty tires	Goodyear			48%		Goodyear Light truck 2/1/20 Govt Base Price List			48%	
11	All other medium duty tires	Goodyear			60%		Goodyear Medium Truck Tires 10/1/21 Govt Base Price List			60%	
12	All other heavy duty tires	Goodyear			60%		Goodyear Commercial Truck Tires 10/1/21 Govt Base Price List			60%	
13	Auto Radial	Goodyear			48%		Goodyear Passenger Tires 10/1/21 Govt Base Price List			48%	
							Goodyear Police Pursuit Tires 10/1/21 Govt Base Price List			52.5%	
14	Light Truck Radial	Goodyear			48%						
15	Unisteel	Goodyear			60%						
16	All other Off the road	Goodyear			30%		OTR Bias and OTR Radial 10/1/21 Govt Base Price List			30%	
17	LOADER, TRACTOR AND/OR SPECIALITY TIRES	Goodyear									
	Additional costs, if necessary		N/A		30%			N/A			
	Delivery in Calendar Days ARO		1-3 Business Days					7-10 depending on availability			

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	WARWICK POLICE										
18	P225/60R 16 97V S2 EAGLE UG GW2			\$ 208.10	52.50%	\$ 98.00	Eagle Ultra Grip GW2 (Pursuit)		\$ 208.10	52.50%	\$ 98.85
19	P235/55R 17 98V S2 EAGLE UG GW3			\$ 254.40	52.50%	\$ 120.00	Eagle Ultra Grip GW3 (Pursuit)		\$ 254.40	52.50%	\$ 120.84
20	P225/60R 18 99V SL EAGLE UG GW3	P225/60R 18 GY EAGLE ENFORCER WINTER 100V		\$ 275.65	52.50%	\$ 130.00	Eagle RS-A (Pursuit)		\$ 273.20	52.50%	\$ 129.77
21	P235/55R 17 98W S2 EAGLE RSA			\$ 257.65	52.50%	\$ 121.00	Eagle RS-A (Pursuit)		\$ 254.00	52.50%	\$ 120.65
22	P225/60R 16 97V S2 EAGLE RSA			\$ 229.85	52.50%	\$ 108.00	Eagle RS-A (Pursuit)		\$ 221.20	52.50%	\$ 105.07
23	P225/60R 18 99V S2 EAGLE RSA	P225/60R 18 S2 EAGLE RSA 99W		\$ 273.20	52.50%	\$ 129.00	Eagle RS-A (Pursuit)		\$ 273.20	52.50%	\$ 129.77
24	P215/60R 16 95V SL EAGLE GT	P215/60R 16 95V SL Assurance Maxlife 95V		\$ 176.25	48%	\$ 91.00	Assurance All Season (passenger)		\$ 165.30	52%	\$ 85.96
25	P215/60R 16 94T S2 ASSUR. TRIP	P215/60R 16 Assurance A/S 95T		\$ 165.30	48%	\$ 85.00	Assurance Weather Ready (passenger)		\$ 187.15	52%	\$ 97.32
26	P235/75R 15 105S S2 WRANGLER RTS OWL	P235/75R 15 105S S2 WRANGLER Trailrunner A/T		\$ 148.50	48%	\$ 76.00	Wrangler Trailrunner A/T (light truck)		\$ 148.50	48%	\$ 77.22
27	P265/70R 17 113S S2 WRANGLER HP OWL			\$ 232.00	48%	\$ 119.00	Wrangler HP (light truck)		\$ 232.00	48%	\$ 120.64
28	P235/70R 16 104T SL FORTERA C	P235/70R 16 Wrl Fortitude HT 106T		\$ 240.00	48%	\$ 123.00	Assurance All Season (passenger)		\$ 196.65	52%	\$ 102.26
29	P245-55-18 GOODYEAR RSA	103V		\$ 299.85	52.50%	\$ 141.00	Eagle RS-A (Pursuit)		\$ 299.85	52.50%	\$ 142.43
30	195-60R15 HANCOOK	195-60R15 Eagle Rs-A 88H Vsb		\$ 108.70	48%	\$ 56.00	Assurance All Season (passenger)		\$ 134.45	48%	\$ 69.91
31	255-70R-16	Workhorse AT OWL		\$ 217.65	48%	\$ 112.00	Wrangler Trailrunner A/T (light truck)		\$ 217.65	48%	\$ 113.18
32	255-45R19 RSA	Eagle Rs-A 100V Vsb		\$ 316.45	48%	\$ 164.00	Eagle RS-A (passenger)		\$ 316.45	48%	\$ 164.55
33	225/65R18 GOODYEAR	EAGLE ENFORCER AW 100V		\$ 288.75	52.50%	\$ 136.00	N/A				
34	255/65R17 GOODYEAR	EAGLE ENFORCER 108V		\$ 304.35	52.50%	\$ 143.00	Wrangler Fortitude HT (light truck)		\$ 200.00	48%	\$ 104.00
35	235/75R17 HANCOOK	235/75R17 Wrl Fortitude HT 109T		\$ 272.60	48%	\$ 140.00	Wrangler Fortitude HT (light truck)		\$ 272.60	48%	\$ 141.75
36	245/75R16 HANCOOK	245/75R16 Wrl Workhorse AT	10 PLY	\$ 208.45	48%	\$ 107.00	Wrangler Fortitude AT (light truck)		\$ 208.45	48%	\$ 108.39
37	255/60R18 Eagle Enforcer	Eagle Enforcer 108V		\$ 304.35	52.50%	\$ 143.00	Eagle Enforcer (pursuit)		\$ 304.35	52.50%	\$ 144.57
	Additional costs, if necessary	N/A					N/A				
	Delivery in Calendar Days ARO	1-3 Business Days					7-10 depending on availability				

Purchase Various New Tires							
Specifications were sent to the following vendors							
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>		
CB Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RI	02920			
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	Anthony@ostire.necoxmail.com;quentin@ostire.necoxmail.com		
Pete's Tire Barn	80 Public St.	Providence	RI	02903	providence@petestire.com;frankandreoizzi@petestire.com;stevejones@petestire.com		
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	ritire@aol.com		
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RI	02816			
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	Jay.haughey@sullivantire.com;mark.fogel@sullivantire.com;mark.day@sullivantire.com		

OCT 18 2021



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J Earls, Director of Public Works *EJE*

Date: October 15, 2021

Subj: Bid2022-163 Purchase of Various New Tires

We have reviewed the two bids submitted and recommend award to Sullivan Tire Company as the lowest overall qualified bidder. The second bidder was nearly evenly matched on most tire pricing as they utilize the same Goodyear government pricing schedule as the recommended bidder, however, this vendor is based in Ohio with a local Cranston location. Sullivan Tire has a location in Warwick, and they are also under contract to provide the mounting, balancing etc. for the City. This department supplies tires for all departments except the Police Department.

The current bid expires on December 31, 2021. The new contract period will commence January 1, 2022 to December 31, 2022. The recommended cap for this award is \$100,000.00 for the contract period of one year.

(65-211 - \$100,000)

**Bid2022-199 Renovations & Repairs to Therapy Pool**

- 1 bid received

CODE: 440-0416 City Buildings/Building Renovations

MANNER OF AWARD: \$54,600.00  
One year from date of award

RECOMMEND: New England Aquatics, Inc.

---

New England Aquatics, Inc.  
4 Boucher Street  
West Warwick, RI 02893

ITEM #	DESCRIPTION	PRICE
1	Renovations to Therapy Pool per bid spec	\$52,600.00
2	Engineering service	\$2,000.00
3	Total without engineering	\$52,600.00
4	Total with engineering fee	\$54,600.00

VENDORS Therapy Pool Renovations

Bid2022-199 Therapy Pool Renovations & Repairs						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAILS</u>	
Dynasty Gunitite & Fiberglass Pools	2 Clemenceau St.	East Providence	RJ	02914	info@dynastypoolsri.com; kevin@dynastypoolsri.com	
Evoqua Water Technologies/Neptune Benson	334 Knight St. Suite 3100	Warwick	RJ	02886	municipalservices@evoqua.com	
JPS Pool Service					josh@poolguyri.com	
New England Aquatics, Inc.	4 Boucher St.	West Warwick	RJ	02893	cbisignani@newenglandaquatics.net	
Pool Doctor or Rhode Island	2200 Nooseneck Hill Rd.	Coventry	RJ	02816		





OCT 21 2021

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EE*

Date: October 13, 2021

Subj: Bid2022-199 Renovations and Repair to Therapy Pool

We have reviewed the only bid submitted for the above and recommend award to New England Aquatics, Inc. for the necessary repair and renovation required to reopen the small therapeutic pool located at the McDermott Pool facility.

The request is to award this repair in the amount of \$54,600. The contract period will be one year from date of award.

(440-0416 - \$54,600)

## Bid2022-203 Police Personnel Uniforms

- 2 bids received

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

MANNER OF AWARD: \$50,000.00  
December 12, 2021 – December 11, 2022

RECOMMEND: Barney's Uniforms

---

Barney's Uniforms  
922 Cranston Street  
Cranston, RI 02920

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

**Pricing as follows**

Continued next page

Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
	<b>STANDARD UNIFORM</b>		
1	Long Sleeve Shirt		
	Brand	Tailor Made	No Bid
	Style	Barney's	
	Lieutenant & Above	\$128.00 + Oversize when applicable	
	Sergeant	\$128.00 + Oversize when applicable	
	Officer	\$128.00 + Oversize when applicable	
		Chevrons not included	
	Brand	Blauer	
	Style	8900 Navy Blue or White	
	Lieutenant & Above	\$ 88.50	
	Sergeant	\$ 88.50	
	Officer	\$ 88.50	
		Size XXL and up 10% charge	
2	Short Sleeve Shirt		
	Brand	Tailor Made	No Bid
	Style	Barney's	
	Basic Design	\$126.00 + Oversize when applicable	
	Brand	Blauer	
	Style	8910 Navy Blue	
	Basic Design	\$ 87.50	
		Size XXL and up 10% charge	
		Patch & Cross Flag \$6.00	
		Sgt. Chevrons \$8.50	
3	Vest Carrier Shirts		
	Brand	Blauer	No Bid
	Style	8372 Armor Skin Short Sleeve	
	Basic Design	With Patch & Flag \$58.00	
	Brand	Blauer	
	Style	8371 Armor Skin Short Sleeve	
	Basic Design	With Patch & Flag \$60.00	
	Brand	Blauer	
	Style	83720XP	
	Basic Design	With Eppaulets \$136.50	
		Size XXL and up 10% charge	
	Optional Molle Webbing	\$ 26.00	
4	Jacket with zip-out liner		
	Brand	Blauer	No Bid
	Style	9910z	
	Lieutenant & Above	\$ 340.00	
	Sergeant & Above	\$ 348.00	
	Officer	\$ 340.00	
5	Optional Lightweight Coat		
	Brand	Blauer	No Bid
	Style	6001 Windbreaker	
	Basic Design	\$ 205.00	
		Size XXL and up 10% charge	
6	Optional Winter Leather Coat		
	Brand	Taylor's Leatherwear	No Bid
	Style	4476	
	Basic Design	\$550.00 with shield	
7	Raincoat		
	Brand	Blauer	No Bid
	Style	9790 GoreTex	
	Basic Design	\$ 405.00	
		Price includes "WARWICK PD" Stencil on yellow side	
	continued next page		

Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
8	Optional 3/4 Length Raincoat		
	Brand	Blauer	No Bid
	Style	9691	
	Basic Design	\$ 394.00	
		Price includes "WARWICK PD" Stencil on yellow side	
9	Raincoat/Inclement Weather Coat		
	Brand	Blauer	No Bid
	Style	773	
	Basic Design	\$ 213.00	
		Price includes "WARWICK PD" Stencil on yellow side	
10	Traffic Vest		
	Brand	Blauer	No Bid
	Style	339	
	Basic Design	\$ 68.50	
11	Snowsuit		
	Brand	Snap N Wear	No Bid
	Style	1000-1	
	Basic Design	\$ 148.00	
12	Sweater		
	Brand	Blauer	No Bid
	Style	210	
	Basic Design	\$ 102.00	
13	Turtleneck		
	Brand	Blauer	No Bid
	Style	8100X	
	Basic Design	\$ 36.50	
14	Footwear		
	(please designate shoe or combat boot)	Shoe	Leather Shoe
	Brand	Thorogood	HAIX
	Style		Black Eagle Tactical Low 2.1
	Basic Design	\$ 138.00	\$ 145.95
		Combat Boot	Boot
	Brand	Thorogood	HAIX
	Style		Black Eagle Tactical Mid 20
	Basic Design	\$ 150.00	\$ 152.50
15	Optional All Weather Pants		
	Brand	Blauer	No Bid
	Style	9972	
	Basic Design	\$ 175.00	
16	Trousers		
	Brand	Blauer	No Bid
	Style	8650	
	Basic Design	\$ 88.50	
		price includes braid & hemming	
17	Service Bars/Shirts		
	Brand		No Bid
	Style		
	Basic Design	\$ 1.85	
	Sergeants and Patrol	\$ 1.85	
	Lieutenant and Above	\$ 1.85	
	continued next page		

Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
18	Service Bars/Jackets		
	Brand		No Bid
	Style		
	Basic Design	\$ 1.85	
	Sergeants and Patrol	\$ 1.85	
	Lieutenant and Above	\$ 1.85	
19	Tie		
	Brand	Sam Broome	No Bid
	Style	Poly/Wool	
	Basic Design	\$ 8.00	
20	Optional Baseball Cap		
	Brand	Blauer	No Bid
	Style	182	
	Basic Design	\$ 28.00	
21	Winter Hat		
	Brand	Barney's	No Bid
	Style	Warwick Winter Hat Custom Made	
	Sergeant & Above	\$ 82.00	
	Officer	\$ 82.00	
22	Winter Hat with Oak-Leaf Clusters (Major and Above)		
	Brand	No Bid	No Bid
	Style		
	Major and Above		
23	Summer Hat		
	Brand	Barney's	No Bid
	Style	Warwick Summer Hat Custom Made	
	Sergeant & Above	\$ 82.00	
	Officer	\$ 82.00	
	continued next page		
Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
24	Summer Hat with Oak-Leaf Clusters (Major and Above)		
	Brand	No Bid	No Bid
	Style		
	Major and Above		
25	Optional Winter Toke/Knit Cap		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
26	Optional Detail Long Sleeve Shirt		
	Brand	Blauer	No Bid
	Style	8142	
	Basic Design	\$ 110.00	
		price includes "WARWICK PD" stencil	
27	Optional Detail Short Sleeve Shirt		
	Brand	Blauer	No Bid
	Style	8137	
	Basic Design	\$ 98.50	
		price includes "WARWICK PD" stencil	
28	Optional Detail Pants		
	Brand	Blauer	No Bid
	Style	8836	
	Basic Design	\$ 66.50	
	continued next page		

Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
	<b>DRESS UNIFORM/LTS. &amp; ABOVE</b>		
29	Long Sleeve Shirt		
	Brand	Blauer	No Bid
	Style	8600Z	
	Basic Design	\$ 88.50	
30	Short Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
31	Breeches		
	Brand	Barney's Custom Made	No Bid
	Style	Warwick Dress Breeches	
	Basic Design	\$ 250.00	
32	Optional Cycle Jacket		
	Brand	Blauer	No Bid
	Style	9970 Hi-Vis Super Shell	
	Basic Design	\$ 398.50	
33	Optional Winter 3/4 Length Leather Coat		
	Brand	Taylor's Leatherwear	No Bid
	Style	4497Z	
	Basic Design	\$ 698.00	
34	Motorcycle Helmet		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
35	Motorcycle Officers Boots		
	Brand	Dehner Boots	No Bid
	Style	The Providence ID#600	
	Basic Design	\$ 1,450.00	
36	Rain Pants		
	Brand	Blauer	No Bid
	Style	9825Z	
	Basic Design	\$ 268.00	
37	Gloves		
	Brand	Raber	No Bid
	Style	Gauntlets	
	Basic Design	\$ 88.50	
38	Sam Brown Shoulder Strap		
	Brand	JP	No Bid
	Style	Shoulder Strap & D-Rings	
	Basic Design	\$ 58.00	
39	Commercial Enforcement Long Sleeve Shirt		
	Brand	Blauer	No Bid
	Style	8730	
	Basic Design	\$ 89.00	
40	Commercial Enforcement Short Sleeve Shirt		
	Brand	Blauer	No Bid
	Style	8740	
	Basic Design	\$ 82.50	
41	Commercial Enforcement Pants		
	Brand	Blauer	No Bid
	Style: BDU	8830	
	Basic Design	\$ 72.00	
	continued next page		

Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
42	Traffic Wheel Patch	No Bid	No Bid
	<u>HONOR GUARD</u>		
43	Hat	No Bid	No Bid
	Brand	Barney's	No Bid
	Style	Warwick Honor Guard	
	Basic Design	\$ 89.50	
44	Trousers	No Bid	No Bid
	Brand	Barney's	No Bid
	Style	Warwick Custom Made HG Pants	
	Basic Design	\$ 128.00	
45	Long Sleeve Shirt	No Bid	No Bid
	Brand	Barney's	No Bid
	Style	Warwick Custom Made HG Shirt	
	Basic Design	\$ 128.00	
46	Gloves -Dress White Cotton	No Bid	No Bid
	Brand	Generic	No Bid
	Style	White Glove	
	Basic Design	\$ 7.00	
	continued next page		
47	Gloves -Black Raber	No Bid	No Bid
	Brand	Raber	No Bid
	Style	Gauntlets	
	Basic Design	\$ 88.50	
48	Boots	No Bid	No Bid
	Brand	Rocky	No Bid
	Style	FQ00500 Patent Leather	
	Basic Design	\$ 148.00	
49	Belt	No Bid	No Bid
	Brand	JP	No Bid
	Style	Clarino	
	Basic Design	\$ 68.50	
50	Shoulder Cord	No Bid	No Bid
	Brand	Generic	No Bid
	Style	Silver	
	Basic Design	\$ 38.00	
51	Dress Coat	No Bid	No Bid
	Brand	Barney's	No Bid
	Style	Warwick Cress Coat Chocker Style	
	Basic Design	\$ 575.00	
52	Trench Coat	No Bid	No Bid
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	continued next page		

Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
	<b>POLICE RECRUITS</b>		
53	Long Sleeve Shirt		
	Brand	Propper	No Bid
	Style	Academy Long Sleeve Shirt	
	Basic Design	\$ 58.00	
54	Trousers		
	Brand	Propper	No Bid
	Style	Academy Pants	
	Basic Design	\$ 58.00	
55	Hat		
	Brand	Generic	No Bid
	Style	8 Point Marine Style Cap	
	Basic Design	\$ 22.00	
56	Belt		
	Brand	JP	No Bid
	Style	Uniform Belt	
	Basic Design	\$ 33.50	
57	Boots		
	Brand	Dehner Boots	No Bid
	Style	Lookout	
	Basic Design	\$ 150.00	
	<b>DETECTIVES</b>		
58	Jacket - Lightweight		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	<b>ADMINISTRATIVE SERVICES</b>		
	<b>DIVISION / PROFESSIONAL</b>		
	<b>DIVISION/ COMMUNITY SERVICES</b>		
	<b>DIVISION</b>		
59	Optional Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
60	Optional Pants		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	<b>DIVE TEAM</b>		
61	Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
62	Pants		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	continued on next page		



Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
63	Shorts		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
64	Belt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
65	Optional Jacket		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	<b>SWAT TEAM</b>		
66	Shirt		
	Brand	Proper	No Bid
	Style		
	Basic Design	\$ 68.50	
67	Pants		
	Brand	Proper	No Bid
	Style		
	Basic Design	\$ 68.50	
68	Nylon Belt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
69	Jacket- 3 Season Coat		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	<b>ANIMAL CONTROL OFFICERS</b>		
70	Long Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
71	Short Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
72	Trousers		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
73	Rubber Boots		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
74	Jacket		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	Continued on next page		

**Bid2022-203 Police Personnel Uniforms  
BID RESULTS**

<b>Item #</b>	<b>Description</b>	<b>Barney's Uniforms</b>	<b>Brigham Industries, Inc.</b>
	<b>JAILERS</b>		
75	Short Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
76	Long Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
77	Trousers		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
78	Tie		
	Type	No Bid	No Bid
	Color		
79	Turtleneck		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
80	Shoes		
	Type	No Bid	No Bid
	Brand		
81	Boots		
	Type	No Bid	No Bid
	Brand		
	<b>COMMUNITY POLICE OFFICERS</b>		
82	Shorts		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
83	Jacket		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
84	Pants		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
85	Shirts		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
86	Optional Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	<b>K9- OFFICERS</b>		
87	Long Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	Continued on next page		

Bid2022-203 Police Personnel Uniforms  
BID RESULTS

Item #	Description	Barney's Uniforms	Brigham Industries, Inc.
88	Short Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
89	Pants		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
90	VEST CARRIER		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	Basic Design		
91	Hat		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
92	WINTER COAT		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
	<u>EXPLORERS/CADETS</u>		
93	Winter Long Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
94	Summer Short Sleeve Shirt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
95	Pants		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
96	Belt		
	Brand	No Bid	No Bid
	Style		
	Basic Design		
97	Hat		
	Brand	No Bid	No Bid
	Style		
	Basic Design		

Bid Police Personnel Uniforms							
The following vendors were sent specifications							
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>		
Andrea's Police Supply, inc.	20 Bellows Rd.	Raynham	MA	02767	sales@andreaspolicesupply.com		
Asia Trading d/b/a UniPro Int'l	390 Nye Ave.	Irvington	NJ	07111	timl@uniprouniforms.com		
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095	American@atd.com		
Atlantic Tactical, Inc.	763 Corporate Circle	New Cumberland	PA	17070	tom.caruso@atlantictactical.com		
Barney's Uniform	922 Cranston St.	Cranston	RI	02920	barneysuniforms@gmail.com		
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079	ray@bodyarmoroutlet.com		
Central Equipment Co.	P.O. Box 781 34 Barstow St.	Mattapoisette	MA	02739	centralequipment@verizon.net		
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A 1101-242	Scottsdale	AZ	85250	philt@cpr-savers.com		
Debbies Uniform & Supply	544 Milford Rd.	Swansea	MA	02777	debs544@comcast.net		
Dqn Hume Leathergoods, Inc.	500 26th St. NW	Miami	OK	74354	info@donhume.com		
Dulgarian Bros., Inc.	835 Westminster St.	Providence	RI	02903			
Galls, Inc.	1340 Russell Cave Road	Lexington	KY	40509	McDonald-Charlotte@galls.com		
Ga-Rel Mfg. Co.	564 Manton Ave.	Providence	RI	02902	badges@garel.com		
GNA Enterprises	1101 Nightshade	Leander	TX	78641	annehall@umich.edu		
Gold Nugget d/b/a Argo Uniform Co.	101 N. Dixie Hwy.	Hallendale	FL	33009	sevans@argouniform.com		
Grogan - Marciano Sporting Goods	363 N. Main St/PO Box 371	Mansfield	MA	02048	grogansports@aol.com		
Image First Uniforms	400 Overpeck Ave.	Englewood	NJ	07631	Marlon.ortiz@atcuniforms.com		
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	bids@lawmens.net		
Mike and Wayne's, Inc.	163 Huttleson Ave.	Fairhaven	MA	02719	sales@mikeandwaynes.com		
Professional Uniform Images d/b/a Berry Uniform	105 Blackstone St.	Pawtucket	RI	02860	Rcamp274@yahoo.com		
Red the Uniform Tailor, Inc.	475 Oberlin Ave. South	Lakewood	NJ	08701	Bruce_klein@rtut.com		
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net		
Stillman Uniforms	33 High St.	Westerly	MA	02891	stillmanu@verizon.net		
Worcester County Police Equip.	405 Water St.	Fitchburg	MA	01420	jawcpe@verizon.net		

Bradford E. Connor  
Chief of Police

CITY OF WARWICK



Frank J. Picozzi  
Mayor  
OCT 14 2021

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

October 14, 2021

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

RE: Request for Awarding of Bid- Police Uniforms  
BID 2022-203 Police Uniforms  
Funding Source: 30-260

Dear Mrs. Peshka:

The Police Department went out to bid (2022-203) for the purpose of purchasing police uniforms for officers assigned to the department. Upon the closing of the bid period, we received two (2) bids from the following vendors:

1. Barney's Uniforms: 922 Cranston Street, Cranston, RI, 02920
2. Brigham Industries Inc: 15 Brigham Road, Paxton MA, 01612

The department is requesting that the bid be awarded to Barney's Uniforms. Barney's was the lowest qualified bidder.

The current bid expires on 12/11/21.

Funding for this request, if approved, will be from the Police Department's Operating Budget code 30-260. The total amount to be expended will not exceed \$50,000.00 for a one year period beginning 12/12/21 thru 12/11/22.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Ullucci".

Mark Ullucci  
Deputy Chief of Police

**Bid2022-184 GeTac F110 Tablets & Vehicle Mounting Hardware**

- 5 bids received

CODE: 30-231 Police Department /Computers

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

RECOMMEND: Island Tech Services, LLC

---

Upstate Wholesale Supply Inc. d/b/a Brite  
7647 Main Street Fishers  
Victor, NY 14564

Island Tech Services, LLC  
980 S. 2<sup>nd</sup> St.  
Ronkonkoma, NY 11779

Glacier Computer  
46 Bridge Street  
New Milford, CT 06776

Holzberg Communications, Inc.  
PO Box 322  
Totowa, NJ 07511

Leepopo Corporation  
711 Autumn Park  
San Antonio, TX 78249

**Pricing as follows**

Item #	Model	Description	Brite		Island Tech Services		
			MSRP	Price Per Unit	Price Per 10	MSRP	Price Per Unit
1	F110	Getac Tablet with Intel Core i5 processor, 8GB RAM, 256 GB SSD Storage, RF pass through option for WWAN, WLAN & GPS	\$ 2,999.00	\$ 2,452.00	\$ 24,520.00	\$ 2,999.00	\$ 2,459.00
2	TM-5126AP-PIU-20	Hint Dash Mount for Tablet and Keyboard	\$ 675.00	\$ 580.00	\$ 5,800.00	\$ 945.33	\$ 473.00
3	AP-MMF-CWG-QS222-BL	Antenna Plus Cell Antenna	\$ 235.00	\$ 157.00	\$ 1,570.00	\$ 210.00	\$ 156.00
4	AP-MMF-CC-A-522-BL-15	Antenna Plus Cell Antenna	\$ 175.00	\$ 116.00	\$ 1,160.00	\$ 175.00	\$ 117.00
5	GAD3L1	Getac Mobile Power Unit	\$ 104.95	\$ 99.53	\$ 995.30	\$ 104.95	\$ 106.00
6	GAD1L1	Und Mobile Power Unit	\$ 109.99	\$ 93.42	\$ 934.20	\$ 109.99	\$ 100.00
7	OHG160098703	Gamber Johnson F110 In Vehicle Dock	\$ 1,070.00	\$ 839.43	\$ 8,394.30	\$ 1,070.00	\$ 459.00
8	OHG160098743	Gamber Johnson F110 In Vehicle Dock	\$ 1,019.00	\$ 512.20	\$ 5,122.00	\$ 1,019.00	\$ 446.00
9	KBA-BLT-5RBUVS	TG3 Ruggedized Keyboard and Touchpad	\$ 278.26	\$ 158.00	\$ 1,580.00	\$ 278.95	\$ 210.00
10	KBA-BLTX-UCNNR-US	TG3 Ruggedized Keyboard and Touchpad	\$ 198.26	\$ 147.94	\$ 1,479.40	\$ 198.26	\$ 138.00
11	CBA-X3503C-RC	TG3 Replacement USB Cable for KBA-BLT-5RBUVS	\$ 26.00	\$ 8.50	\$ 85.00	\$ 26.00	\$ 8.00
12	BP3S1P2160-S	F110 Replacement Battery	\$ 89.99	\$ 78.00	\$ 780.00	\$ 89.99	\$ 80.00
13	GDOFU5	F110 Office Dock	\$ 349.99	\$ 300.00	\$ 3,000.00	\$ 349.99	\$ 318.00
14	GDKBU1	F110 Detachable Keyboard	\$ 449.99	\$ 386.00	\$ 3,860.00	\$ 449.99	\$ 395.00
							\$ 3,830.00

Item #	Model	Description	Glacier Computer			Leepopo Corporation			Holzberg Communications		
			MSRP	Price Per Unit	Price Per 10	MSRP	Price Per Unit	Price Per 10	MSRP	Price Per Unit	Price Per 10
1	F110	Getac Tablet with Intel Core i5 processor, 8GB RAM, 256 GB SSD Storage, RF pass through option for WWAN, WLAN & GPS	\$ 2,999.00	\$ 2,498.00	\$ 24,980.00		\$ 3,635.73	\$ 36,357.30		\$ 2,829.00	\$ 28,290.00
2	TM-5126AP-PIU-20	Hint Dash Mount for Tablet and Keyboard	\$ 709.00	\$ 574.00	\$ 5,740.00		\$ 758.04	\$ 7,580.40		\$ 690.00	\$ 6,900.00
3	AP-MMF-CWG-QS222-BL	Antenna Plus Cell Antenna	\$ 181.75	\$ 147.00	\$ 1,470.00		\$ 168.00	\$ 1,680.00		\$ 228.00	\$ 2,280.00
4	AP-MMF-CC-A-S22-BL-15	Antenna Plus Cell Antenna	\$ 175.00	\$ 137.00	\$ 1,370.00		\$ 245.00	\$ 2,450.00		\$ 140.00	\$ 1,400.00
5	GAD3L1	Getac Mobile Power Unit	\$ 104.95	\$ 104.00	\$ 1,040.00		\$ 102.19	\$ 1,021.90		\$ 120.00	\$ 1,200.00
6	GAD1L1	Lind Mobile Power Unit	\$ 109.99	\$ 101.00	\$ 1,010.00		\$ 130.50	\$ 1,305.00		\$ 115.00	\$ 1,150.00
7	OHG160098703	Gamber Johnson F110 In Vehicle Dock	\$ 1,070.00	\$ 623.00	\$ 6,230.00		\$ 932.16	\$ 9,321.60		\$ 925.00	\$ 9,250.00
8	OHG160098743	Gamber Johnson F110 In Vehicle Dock	\$ 1,070.00	\$ 623.00	\$ 6,230.00		\$ 751.84	\$ 7,518.40		\$ 565.00	\$ 5,650.00
9	KBA-BLT-5RBUVS	TG3 Ruggedized Keyboard and Touchpad	\$ 278.26	\$ 236.00	\$ 2,360.00		\$ 234.30	\$ 2,343.00		\$ 225.00	\$ 2,250.00
10	KBA-BLTX-UCNNR-US	TG3 Ruggedized Keyboard and Touchpad	\$ 198.26	\$ 149.00	\$ 1,490.00		\$ 162.46	\$ 1,624.60		\$ 157.00	\$ 1,570.00
11	CBA-X3503C-RC	TG3 Replacement USB Cable for KBA-BLT-5RBUVS	\$ 26.00	\$ 12.00	\$ 120.00		\$ 11.79	\$ 117.90		\$ 15.00	\$ 150.00
12	BP351P2160-S	F110 Replacement Battery	\$ 89.99	\$ 79.99	\$ 799.90		\$ 233.99	\$ 2,339.90		\$ 97.00	\$ 970.00
13	GDOFUS	F110 Office Dock	\$ 349.99	\$ 334.00	\$ 3,340.00		\$ 135.38	\$ 1,353.80		\$ 350.00	\$ 3,500.00
14	GDKBU1	F110 Detachable Keyboard	\$ 449.99	\$ 423.00	\$ 4,230.00		\$ 415.89	\$ 4,158.90		\$ 442.00	\$ 4,420.00



PacketLogix, Inc.  
140 Lincoln Ave.  
Barrington, RI 02806  
[Terrence@packetlogix.com](mailto:Terrence@packetlogix.com)

Global Public Safety LLC  
Cell 401.261.5850  
60 Alhambra Rd. Suite |  
Warwick, Rhode Island 02886  
[ed.pezzelli@Globalpublicsafety.us](mailto:ed.pezzelli@Globalpublicsafety.us)

Comtronix  
2240 S. County Tr. Ste. 2  
E. Greenwich, RI 02818  
[jttaylo@cox.net](mailto:jttaylo@cox.net)

Ampergen (formerly Multiplier)  
10 State St.  
Woburn, MA 01801  
[stacy@multiplier.com](mailto:stacy@multiplier.com)  
[sales@multiplier.com](mailto:sales@multiplier.com)

Holzberg Communications, Inc.  
PO Box 322  
Totowa, NJ 07511  
[holzberg@juno.com](mailto:holzberg@juno.com)

SAT Radio Communications  
dba Industrial Communications  
1019 E. Euclid St.  
San Antonio, TX 78212  
[barton@indcom.net](mailto:barton@indcom.net); [jmarkowski@indcom.net](mailto:jmarkowski@indcom.net)  
[tjsvick@indcom.net](mailto:tjsvick@indcom.net); [ktreptow@indcom.net](mailto:ktreptow@indcom.net)

Industrial Communications  
471 West Shore Road, Unit 2  
Warwick, RI 02889  
[andrew.madden@induscom.com](mailto:andrew.madden@induscom.com)

Seaport Communications Co.  
304 Pt. Judith Rd.  
Narragansett, RI 02882  
[Seaportcom12@aol.com](mailto:Seaportcom12@aol.com)

Direct Network Services  
20 Taylor St.  
Littleton, MA 01460  
[duhigg@directnetserv.com](mailto:duhigg@directnetserv.com)

Frequency Electronics, Inc.  
55 Charles Lindbergh Blvd.  
Mitchel Field, NY 11553  
[sales@fei-zyfer.com](mailto:sales@fei-zyfer.com)

A-Beep LLC  
452 N. Chicago St.  
Joliet, IL 60432  
[jim@abeep.com](mailto:jim@abeep.com)

Comtronics Corp.  
1230 Furnace Brook Pkwy.  
Quincy, MA 02169  
[ngrasso@radioshop.com](mailto:ngrasso@radioshop.com)

Finger Lake Comm. Co., Inc.  
305 Clark St.  
Auburn, NY 13021  
[jwillis@fingerlakescomm.com](mailto:jwillis@fingerlakescomm.com)  
[kmartin@fingerlakescomm.com](mailto:kmartin@fingerlakescomm.com)

New England Comm Sys Corp  
427 Hayden Station Rd.  
Windsor, CT 06095  
[Jennifer.ambrosino@wpcs.com](mailto:Jennifer.ambrosino@wpcs.com); [Tony.ambrosino@wpcs.com](mailto:Tony.ambrosino@wpcs.com)  
[steven.hershman@wpcs.com](mailto:steven.hershman@wpcs.com);  
[Anthony.senatore@wpcs.com](mailto:Anthony.senatore@wpcs.com)

Challenge Electronics  
900 Waterman Ave.  
E. Providence, RI 02914  
[rhopkins@challengeusa.net](mailto:rhopkins@challengeusa.net)

Industrial Communications  
40 Lone St.  
Marshfield, MA 02050  
[Don.lincoln@induscom.com](mailto:Don.lincoln@induscom.com)

Police Depot  
34 Hartford Ave.  
N. Scituate, RI 02857  
[policedepot@policedepot.necoxmail.com](mailto:policedepot@policedepot.necoxmail.com)  
m

Fast Links  
PO Box 343  
N. Scituate, MA 02060  
[robcuomo@fastlinks-wireless.com](mailto:robcuomo@fastlinks-wireless.com)

Day Wireless Systems  
5811 SE International Way Ste 100  
Milwaukee, OR 97222  
[Jeff@daywireless.com](mailto:Jeff@daywireless.com); [bbrandon@daywireless.com](mailto:bbrandon@daywireless.com)

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90 Colorado Ave.  
Warwick, RI 02888  
[abatty@cybercommnc.com](mailto:abatty@cybercommnc.com)  
[jboles@cybercommnc.com](mailto:jboles@cybercommnc.com);  
[bbrissette@cybercommnc.com](mailto:bbrissette@cybercommnc.com); [bsalvatore@cybercommnc.com](mailto:bsalvatore@cybercommnc.com);  
[chainley@cybercommnc.com](mailto:chainley@cybercommnc.com)

Continental Wireless  
10455 Vista Park Rd.  
Dallas, TX 75238  
[bids@cntlwire.com](mailto:bids@cntlwire.com)

First Communications  
234 Blountstown Hwy.  
Tallahassee, FL 32304  
[natsales@firstcomm.net](mailto:natsales@firstcomm.net)

Vision Communications  
4501 E. Pacific Coast Hwy., Ste. 400  
Long Beach, CA 90804  
[bmoayeri@2viscom.com](mailto:bmoayeri@2viscom.com)

Connecticut Radio, Inc.  
1208 Cromwell Ave.  
Rocky Hill, CT 06067  
[dj@connradio.com](mailto:dj@connradio.com)

Allcomm Wireless, Inc.  
4116 First Ave. N  
Birmingham, AL 35222  
[Brad.cox@allcomm.com](mailto:Brad.cox@allcomm.com)  
[mary@allcomm.com](mailto:mary@allcomm.com)

WW Grainger  
78 Jefferson Blvd.  
Warwick, RI 02888  
[John.neuschwanter@grainger.com](mailto:John.neuschwanter@grainger.com)

Honeywell Batteries  
Global Tech Solutions  
550 Cochituate Rd.  
Framingham, MA 01701  
[dwirtz@gtspower.com](mailto:dwirtz@gtspower.com)

Talley  
sales@talleycomm.com

Washington Electronics, Inc.  
1009 W. 4<sup>th</sup> St.  
Pittsburg, KS 66762  
debra@washele.com

Edward Kritsky, President  
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ameradio@gmail.com

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jsaia@sidebandsys.com

Business Services  
940 Park Blvd. Ste. 428  
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isinessservicessolutions@yahoo.com

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7100 Technology Dr.  
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cprice@relm.com

11126 McCormick Rd.  
Hunt Valley, MD 21031-1494  
BRAKEK@TESSCO.COM  
salessupport@tessco.com  
(Police ID 2509570)

.yacht Technology Solutions, Inc.  
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jgrinkis@ayacht.com

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5701 Barrymore Rd.  
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info@radioexpressinc.com  
john@radioexpressinc.com

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PO Box 934519  
Margale, FL 33063  
martronics@mindspring.com

Antenna Plus  
9458 E. Sunnyside Dr.  
Scottsdale, AZ 85260  
kthill@antennaplus.com

AramSCO  
PO Box 29  
Thorofare, NJ 08086  
aglover@aramSCO.com

Radio-Phone Communications  
153 James P. Murphy Ind. Hwy.  
W. Warwick, RI 02893  
rpcomminc@aol.com  
cellpatch@aol.com

Utility Communications, Inc.  
920 Sherman Ave.  
Hamden, CT 06514  
mikec@utilitycommunications.com

ComLink Wireless Technologies  
1724 Lacy Dr., Ste. 106  
Ft. Worth, TX 76177  
info@comlinktech.com

Techworld Solutions, LLC  
119 Wildwood Rd.  
Stamford, CT 06903  
gene@techworldsolutions.com

Stanford Research Systems, Inc.  
1290-D Reamwood Ave.  
Sunnyvale, CA 94089  
info@thinksrs.com

Visions of Video  
9030 Balboa Blvd.  
Northridge, CA 91325  
sara@visionsofvideo.com

NY Supply, Inc.  
1460 Ridge Rd. East  
Rochester, NY 14621  
nypspres@frontiernet.net

Battery Zone, Inc.  
PO Box 6435  
Bridgewater, NJ 08807  
carol@batteryzone.com

Imaging Products Int'l  
2205 First St. #105  
Simi Valley, CA 93065  
robynm@imagingproducts.com

Power Products Unltd.  
2170 Brandon Tr.  
Alpharetta, GA 30004  
jim@powerproducts.com

Comtech Electronics  
Five Krey Blvd.  
Rensselaer, NY 12144  
julianne@com-tech.org

Emerging Power  
714 Brannocks Ter.  
Annapolis, MD 21401  
jmoon@emergingpower.com

Glacier Computer  
401-301-4162  
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execoffice@alcatel-lucent.com

Karen Albert  
Sharon McDonalds  
Hutton  
albertk@huttoncom.com  
mcdonalds@huttoncom.com

Tessco  
Rommel Marcelino  
410-773-3576  
marcelinor@tessco.com

B&H Photo Video  
2120947-8003  
biddept@bhphoto.com

Colonel Bradford Connor  
Colonel

CITY OF WARWICK



Frank J. Picozzi  
Mayor

OCT 14 2021  
OCT 15 2021

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

October 15, 2021

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

Re: Request for Spending Authorization- GeTac F110 Tablets and Vehicle Mounting Hardware  
Bid # 2022-184  
Funding Source: Supplies- Computer 30-231

Dear Ms. Peshka:

The department went out to bid for GeTac F110 tablets and the vehicle mounting hardware associated with the GeTac F110 tablets. This equipment is utilized to both outfit new police cruisers and replace any worn or damaged parts in the older police vehicles. The GeTac F110 is the computer platform that all police officers use to run criminal history checks, vehicle registrations, wanted persons, etc. The tablets also provides officers with the dispatch console screen, so they can see all the calls for service that are occurring in the city. The department received five (5) bids from the following vendors:

1. Island Tech Services, 980 S. 2<sup>nd</sup> Street, Ronkonkoma, NY 11779
2. Holzberg Communications, Inc., P.O. Box 322, Totowa, NJ 07511
3. Glacier Computer, 46 Bridge St. New Milford, CT 06776
4. Leepopo Corporation, Inc. 7111 Autumn Park San Antonio, TX 78249
5. Upstate Wholesale Supply, Inc. DBA Brite, 7647 Main Street Fishers, Victor, NY 14564

The department recommends the contract be awarded to Island Tech, who specializes in tablets/laptops. They were also the lowest, qualified bidder and the only vendor to include a discount for purchases in bulk (price per 10). There is no current contract in place.

Funding for this purchase, if approved, would be allocated from the Police Computers budget – 30-231, for an amount not to exceed \$40,000.00. This would be a one year contract, commencing the date of award.

Sincerely,  
A handwritten signature in black ink, appearing to read "Michael Lima".  
Michael Lima

Major  
Administrative Bureau Commander

**Bid2022-163B Purchase Various New Tires**

- 2 bids received

***POLICE ONLY***

CODE: 30-211 Police Department/Tires

MANNER OF AWARD: \$30,000.00  
January 1, 2022 – December 31, 2022

RECOMMEND: Sullivan Tire Co., Inc

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

The Goodyear Tire & Rubber Company  
51 Worthington Road  
Cranston, RI 02920

**Pricing as follows**

**Continued next page**

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
PUBLIC WORKS											
1	425/65R 22.5	GY Armor Max MSA	20 PLY	\$ 2,206.90	60%	\$ 881.00	Armor Max MSA	20 PLY	\$ 2,206.90	60%	\$ 882.76
2	265/75R 16	GY Workhorse AT OWL	SL	\$ 216.35	48%	\$ 111.00	Wrl Workhorse AT OWL		\$ 216.35	48%	\$ 112.50
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$ 331.90	48%	\$ 171.00	Wrangler duratrack - rear		\$ 331.90	48%	\$ 172.59
4	315/80R 22.5	G289 - All Position	20 PLY	\$ 1,436.59	60%	\$ 573.00	G289 WHA		\$ 1,436.59	60%	\$ 574.64
5	1100R 24.5	GY Marathon Rss	14-16 PLY	\$ 946.21	60%	\$ 376.00	N/A				
6	1100R 20	GY G177 Mxserv Drive	12, 14, OR 16PLY	\$ 1,946.72	60%	\$ 777.00	G287 MSA	12, 14, OR 16PLY	\$ 1,783.10	60%	\$ 713.24
7a	1100R 22.5	G622-RSD	14-16 PLY	\$ 1,437.99	60%	\$ 573.00	G622-RSD	14-16PLY	\$ 1,409.84	60%	\$ 563.94
7b	1100R 22.5	GY MARATHPN RSA	14-16PLY	\$ 892.67	60%	\$ 355.00	Armor Max Pro Grade MSD	14-16 PLY	\$ 1,650.38	60%	\$ 660.15
7c	12R 22.5	GY MARATHPN RSA	14-16 PLY	\$ 1,216.92	60%	\$ 485.00	G731 MSA	14-16PLY	\$ 1,882.46	60%	\$ 752.98
8	385-65R 22.5	G296 - front	18 PLY	\$ 2,008.66	60%	\$ 801.00	G296 MSA	18 PLY	\$ 2,008.66	60%	\$ 803.46
9	All other light duty tires	GoodYear			48%		Goodyear Light truck 2/1/20 Govt Base Price List				
10	All other medium duty tires	GoodYear			60%		Goodyear Medium Truck Tires 10/1/21 Govt Base Price List				
11	All other heavy duty tires	GoodYear			60%		Goodyear Commercial Truck Tires 10/1/21 Govt Base Price List				
12	All other heavy duty tires	GoodYear			48%		Goodyear Passenger Tires 10/1/21 Govt Base Price List				
13	Auto Radial	GoodYear					Goodyear Police Pursuit Tires 10/1/21 Govt Base Price List				
14	Light Truck Radial	GoodYear			48%						
15	Unisteel	GoodYear			60%						
16	All other Off the road	GoodYear			30%		OTR Bias and OTR Radial 10/1/21 Govt Base Price List				
17	LOADER, TRACTOR AND/OR SPECIALITY TIRES	GoodYear			30%						
	Additional costs, if necessary	N/A					N/A				
	Delivery in Calendar Days ARO	1-3 Business Days					7-10 depending on availability				

7-10 depending on availability





Colonel Bradford Connor  
Chief of Police

CITY OF WARWICK

Frank J. Picozzi  
Mayor



OCT 20 2021

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

October 14, 2021

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

RE: Bid 2022-163 Purchase Various New Tires

Dear Mrs. Peshka,

The Police Department has reviewed the two (2) bids received for Bid 2022-163 Purchase Various New Tires. The bids received were from the following companies:

Sullivan Tire Co Inc., 1199 Jefferson Blvd, Warwick, R.I. 02886  
The Goodyear Tire & Rubber Company, 51 Worthington Rd., Cranston, R.I. 02920

We are requesting that the bid be awarded to Sullivan Tire as the lowest overall qualified bidder for Goodyear brand tires with a vendor inventory pricing list to support the quote provided. Our police vehicles that we purchase are rated for pursuit driving and come equipped with Goodyear tires for performance and safety reasons. Goodyear brand replacement tires for these vehicles are recommended per the Ford Motor Company for warranty purposes. Through our research, the only two brands rated for pursuit driving are Goodyear and Bridgestone tires.

Sullivan Tire is Warwick based and has a convenient location on Jefferson Blvd, and we have been very satisfied with their service and delivery in the past.

Funding for purchases under this bid would be allocated from the department's current operating budget, budget code #30-211, Tires.

The current contract for tire purchases expires on December 31, 2021.

The department requests authorization to expend funds not to exceed **\$30,000.00** during the one year period of the contract, which will run from January 1, 2022 thru December 31, 2022.

Sincerely,

A handwritten signature in black ink, appearing to read "M. Lima".

Major Michael Lima  
Administrative Bureau Commander

**Bid2022-183 Motorola Two Way Radio Accessories, Replacement Parts & Vehicle Mounting Hardware**

- 2 bids received

CODE: 30-271 Police Department/Parts-Communication

MANNER OF AWARD: \$25,000.00  
One year from date of award

RECOMMEND: SAT Radio Communications & Holzberg Communications (See below)

SAT Radio Communications	Item # 1-18, & 20-26
Holzberg Communications, Inc.	Item # 19 & 27

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SAT Radio Communications d/b/a Industrial Communications  
1019 E. Euclid Ave.  
San Antonio, TX 78212

Holzberg Communications, Inc.  
PO Box 322  
Totowa, NJ 07511

**Pricing as follows**

Continued next page

Line	Item	Description	Industrial Communications			Holzberg Communications		
			MSRP	Unit Price	Price Per 10	MSRP	Unit Price	Price Per 10
1	C-EB30-APR-1P	Havis Console Plate for APX 4500 Remote	\$ 30.28	\$ 23.15	\$ 231.50		\$ 38.00	\$ 380.00
2	C-EB30-APS-1P	Havis Console Plate for APX 4500 Self Contained	\$ 30.28	\$ 23.15	\$ 231.50		\$ 38.00	\$ 380.00
3	HLN6861	Motorola Installation Trunion for APX 4500	\$ 42.35	\$ 32.02	\$ 320.20		\$ 40.00	\$ 400.00
4	C-EB25-CDR-1P	Havis Console Plate for CDM Remote	\$ 30.28	\$ 23.15	\$ 231.50		\$ 38.00	\$ 380.00
5	C-EB25-CDS-1P	Havis Console Plate for CDM Self Contained	\$ 30.28	\$ 23.15	\$ 231.50		\$ 38.00	\$ 380.00
6	GLN7324	Motorola Mounting Trunion for CDM	\$ 12.15	\$ 9.43	\$ 94.30		\$ 18.00	\$ 180.00
7	C-EB30-MCR-1P	Havis Console Plate for MCS 2000 Remote	\$ 30.28	\$ 23.15	\$ 231.50		\$ 40.00	\$ 400.00
8	C-EB30-MCS-1P	Havis Console Plate for MCS 2000 Self contained	\$ 30.28	\$ 23.15	\$ 231.50		\$ 40.00	\$ 400.00
9	C-EB25-MMT-1P	Havis Console Plate for XTL 1500	\$ 30.28	\$ 23.15	\$ 231.50		\$ 38.00	\$ 380.00
10	C-EB30-MMT-1P-A	Havis Angled Console Plate for XTL 1500	\$ 30.28	\$ 23.15	\$ 231.50		\$ 40.00	\$ 400.00
11	HSN4032B	Motorola External 13 Watt Remote Speaker	\$ 71.50	\$ 50.66	\$ 506.60		\$ 65.00	\$ 650.00
12	HLN6863B XTL	Motorola Ignition Cable	\$ 40.40	\$ 29.33	\$ 293.30		\$ 38.00	\$ 380.00
13	MB8M	Laird NMO Mount with 17' Coaxial, Mini UHF Termination	\$ 23.11	\$ 19.05	\$ 190.50		\$ 31.00	\$ 310.00
14	MLPV450	PCTEL/MAXRAD 450-512MHz Low Profile Antenna	\$ 47.27	\$ 37.59	\$ 375.90		\$ 51.00	\$ 510.00
15	LPT800900NMO	Larsen Black Low Profile NMO Antenna for 806-960 MHz	\$ 57.47	\$ 47.28	\$ 472.80		\$ 55.00	\$ 550.00
16	HKN6169	Motorola Remote Mount Control Cable	\$ 71.39	\$ 53.97	\$ 539.70		\$ 66.00	\$ 660.00
17	HKN4192	Motorola Power Cable	\$ 38.33	\$ 27.00	\$ 270.00		\$ 35.00	\$ 350.00
18	HKN6188	Motorola Control Head Power, Ignition, Speaker Cable	\$ 38.67	\$ 29.24	\$ 292.40		\$ 36.00	\$ 360.00
19	HMN1090A	Motorola Palm Microphone for XTL/APX	No bid				\$ 69.00	\$ 690.00

Continued next page

Line	Item	Description	Industrial Communications			Holzberg Communications		
			MSRP	Unit Price	Price Per 10	MSRP	Unit Price	Price Per 10
20	3064078H02	Motorola replacement cord for HMN1090	\$ 36.30	\$ 27.45	\$ 274.50		\$ 35.00	\$ 350.00
21	PMMN4062AL	Motorola Remote Speaker Mic for APX 4000	\$ 117.70	\$ 83.16	\$ 831.60		\$ 107.00	\$ 107.00
22	PMKN4234A	Replacement Cord for PMMN4062AL	\$ 50.00	\$ 35.28	\$ 352.80		\$ 45.00	\$ 450.00
23	V-11019	Otto Audio Adapter for APX	\$ 131.90	\$ 100.60	\$ 1,006.00		\$ 100.00	\$ 1,000.00
24	V1-10335	Otto Audio Adapter for XTS	\$ 60.00	\$ 45.43	\$ 454.30		\$ 56.00	\$ 560.00
25	V4- BA2MA3B	Breeze Pigtail With Remote PTT	Note 1			Note 2		
			\$ 466.84	\$ 373.47	\$ 3,734.70		\$ 89.00	\$ 890.00
26	PMPN4174A	APX 4000 Desktop Charger	\$ 76.00	\$ 58.47	\$ 584.70		\$ 66.00	\$ 660.00
27	0105958U27	Motorola Bracket and Wiring Harness for WPLN4208 Charging Unit	No bid				\$ 41.00	\$ 410.00
Note 1: Replacement Item# with V4-HN2MA3B								
Note 2: Replacement Item# with V4-BA2MA1								

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140 Lincoln Ave.  
Barrington, RI 02806  
[Terrence@packetlogix.com](mailto:Terrence@packetlogix.com)

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Cell 401.261.5850  
60 Alhambra Rd. Suite |  
Warwick, Rhode Island 02886  
[ed.pezzelli@Globalpublicsafety.us](mailto:ed.pezzelli@Globalpublicsafety.us)

Comtronix  
2240 S. County Tr. Ste. 2  
E. Greenwich, RI 02818  
[jtaylo@cox.net](mailto:jtaylo@cox.net)

Ampergen (formerly Multiplier)  
10 State St.  
Woburn, MA 01801  
[stacy@multiplier.com](mailto:stacy@multiplier.com)  
[sales@multiplier.com](mailto:sales@multiplier.com)

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Dba Industrial Communications  
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San Antonio, TX 78212  
[barton@indcom.net](mailto:barton@indcom.net); [jmarkowski@indcom.net](mailto:jmarkowski@indcom.net)  
[tsvick@indcom.net](mailto:tsvick@indcom.net); [ktreptow@indcom.net](mailto:ktreptow@indcom.net)

Industrial Communications  
471 West Shore Road, Unit 2  
Warwick, RI 02889  
[andrew.madden@induscom.com](mailto:andrew.madden@induscom.com)

Seaport Communications Co.  
304 Pt. Judith Rd.  
Narragansett, RI 02882  
[Seaportcom12@aol.com](mailto:Seaportcom12@aol.com)

Direct Network Services  
20 Taylor St.  
Littleton, MA 01460  
[duhigg@directnetserv.com](mailto:duhigg@directnetserv.com)

Frequency Electronics, Inc.  
55 Charles Lindbergh Blvd.  
Mitchel Field, NY 11553  
[sales@fei-zyfer.com](mailto:sales@fei-zyfer.com)

A-Beep LLC  
452 N. Chicago St.  
Joliet, IL 60432  
[jim@abeep.com](mailto:jim@abeep.com)

Comtronics Corp.  
1230 Furnace Brook Pkwy.  
Quincy, MA 02169  
[ngrasso@radioshop.com](mailto:ngrasso@radioshop.com)

Finger Lake Comm. Co., Inc.  
305 Clark St.  
Auburn, NY 13021  
[jwillis@fingerlakescomm.com](mailto:jwillis@fingerlakescomm.com)  
[kmartin@fingerlakescomm.com](mailto:kmartin@fingerlakescomm.com)

New England Comm Sys Corp  
427 Hayden Station Rd.  
Windsor, CT 06095  
[Jennifer.ambrosino@wpcs.com](mailto:Jennifer.ambrosino@wpcs.com); [Tony.ambrosino@wpcs.com](mailto:Tony.ambrosino@wpcs.com);  
[steven.hershman@wpcs.com](mailto:steven.hershman@wpcs.com);  
[Anthony.senatore@wpcs.com](mailto:Anthony.senatore@wpcs.com)

Challenge Electronics  
900 Waterman Ave.  
E. Providence, RI 02914  
[rhopkins@challengeusa.net](mailto:rhopkins@challengeusa.net)

Industrial Communications  
40 Lone St.  
Marshfield, MA 02050  
[Don.lincoln@induscom.com](mailto:Don.lincoln@induscom.com)

Police Depot  
34 Hartford Ave.  
N. Scituate, RI 02857  
[policedepot@policedepot.necoxmail.com](mailto:policedepot@policedepot.necoxmail.com)

Fast Links  
PO Box 343  
N. Scituate, MA 02060  
[robcuomo@fastlinks-wireless.com](mailto:robcuomo@fastlinks-wireless.com)

Day Wireless Systems  
5811 SE International Way Ste 100  
Milwaukee, OR 97222  
[Jeff@daywireless.com](mailto:Jeff@daywireless.com); [bbrandon@daywireless.com](mailto:bbrandon@daywireless.com)

Cyber Com, Inc.  
90 Colorado Ave.  
Warwick, RI 02888  
[abatt@cybercomminc.com](mailto:abatt@cybercomminc.com)  
[jboles@cybercomm.com](mailto:jboles@cybercomm.com);  
[bbrissette@cybercomminc.com](mailto:bbrissette@cybercomminc.com); [bsalvatore@cybercomminc.com](mailto:bsalvatore@cybercomminc.com);  
[chainley@cybercomminc.com](mailto:chainley@cybercomminc.com)

Continental Wireless  
10455 Vista Park Rd.  
Dallas, TX 75238  
[bids@cntlwire.com](mailto:bids@cntlwire.com)

First Communications  
234 Blountstown Hwy.  
Tallahassee, FL 32304  
[natsales@firstcomm.net](mailto:natsales@firstcomm.net)

Vision Communications  
4501 E. Pacific Coast Hwy., Ste. 400  
Long Beach, CA 90804  
[bmoayeri@2viscom.com](mailto:bmoayeri@2viscom.com)

Connecticut Radio, Inc.  
1208 Cromwell Ave.  
Rocky Hill, CT 06067  
[dj@connradio.com](mailto:dj@connradio.com)

Allcomm Wireless, Inc.  
4116 First Ave. N  
Birmingham, AL 35222  
[Brad.cox@allcomm.com](mailto:Brad.cox@allcomm.com)  
[mary@allcomm.com](mailto:mary@allcomm.com)

WW Grainger  
78 Jefferson Blvd.  
Warwick, RI 02888  
[John.neuschwanter@grainger.com](mailto:John.neuschwanter@grainger.com)

Honeywell Batteries  
Global Tech Solutions  
550 Cochituate Rd.  
Framingham, MA 01701  
[dwirtz@gtspower.com](mailto:dwirtz@gtspower.com)

Talley  
sales@talleycomm.com

Washington Electronics, Inc.  
1009 W. 4<sup>th</sup> St.  
Pittsburg, KS 66762  
debra@washele.com

Edward Kritsky, President  
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PO Box 715  
Brooklyn, NY 11230  
ameradio@gmail.com

SideBand Systems, Inc.  
30 Rantoul St.  
Beverly, MA 01915  
jsaia@sidebandsys.com

Business Services  
940 Park Blvd. Ste. 428  
San Diego, CA 92101  
businessservicessolutions@yahoo.com

Relm Wireless  
7100 Technology Dr.  
W. Melbourne, FL 32904  
brodrigues@relm.com  
cprice@relm.com

11126 McCormick Rd.  
Hunt Valley, MD 21031-1494  
BRAKEK@TESSCO.COM  
salessupport@tessco.com  
(Police ID 2509570)

yacht Technology Solutions, Inc.  
PO Box 955  
Bolton, MA 01740  
jgrinkis@ayacht.com

Radio Express, Inc.  
5701 Barrymore Rd.  
Centreville, VA 20120  
info@radioexpressinc.com  
john@radioexpressinc.com

Matronics  
PO Box 934519  
Margale, FL 33063  
martronics@mindspring.com

Antenna Plus  
9458 E. Sunnyside Dr.  
Scottsdale, AZ 85260  
kthill@antennaplus.com

AramSCO  
PO Box 29  
Thorofare, NJ 08086  
aglover@aramSCO.com

Radio-Phone Communications  
153 James P. Murphy Ind. Hwy.  
W. Warwick, RI 02893  
rpcomminc@aol.com  
cellpatch@aol.com

Utility Communications, Inc.  
920 Sherman Ave.  
Hamden, CT 06514  
mikec@utilitycommunications.com

ComLink Wireless Technologies  
1724 Lacy Dr., Ste. 106  
Ft. Worth, TX 76177  
info@comlinktech.com

Techworld Solutions, LLC  
119 Wildwood Rd.  
Stamford, CT 06903  
gene@techworldsolutions.com

Stanford Research Systems, Inc.  
1290-D Reamwood Ave.  
Sunnyvale, CA 94089  
info@thinksrs.com

Visions of Video  
9030 Balboa Blvd.  
Northridge, CA 91325  
sara@visionsofvideo.com

NY Supply, Inc.  
1460 Ridge Rd. East  
Rochester, NY 14621  
nypspres@frontiernet.net

Battery Zone, Inc.  
PO Box 6435  
Bridgewater, NJ 08807  
carol@batteryzone.com

Imaging Products Int'l  
2205 First St. #105  
Simi Valley, CA 93065  
robynm@imagingproducts.com

Power Products Unltd.  
2170 Brandon Tr.  
Alpharetta, GA 30004  
jim@powerproducts.com

Comtech Electronics  
Five Krey Blvd.  
Rensselaer, NY 12144  
julianne@com-tech.org

Emerging Power  
714 Brannocks Ter.  
Annapolis, MD 21401  
jmoon@emergingpower.com

Glacier Computer  
401-301-4162  
[aharootunian@northeast-MDT.com](mailto:aharootunian@northeast-MDT.com)

Alcatel-Lucent  
[execoffice@alcatel-lucent.com](mailto:execoffice@alcatel-lucent.com)

Karen Albert  
Sharon McDonalds  
Hutton  
[albertk@huttoncom.com](mailto:albertk@huttoncom.com)  
[mcdonalds@huttoncom.com](mailto:mcdonalds@huttoncom.com)

Tessco  
Rommel Marcelino  
410-773-3576  
[marcelinor@tessco.com](mailto:marcelinor@tessco.com)

B&H Photo Video  
2120947-8003  
[biddept@bhphoto.com](mailto:biddept@bhphoto.com)

Colonel Bradford Connor  
Colonel

CITY OF WARWICK



Frank J. Picozzi  
Mayor

OCT 14 2021  
OCT 15 2021

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

October 15, 2021

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

Re: Request for Spending Authorization- Motorola Two Way Radio Accessories,  
Replacement Parts & Vehicle Mounting Hardware  
Bid # 2022-183  
Funding Source: Parts-Communication 30-271

Dear Ms. Peshka:

The police department went out to bid for accessories, replacement parts, and vehicle mounting hardware for Motorola two way radios. These items are will be used for both the radio system in each police cruiser and the portable radios that our officers carry on their person. The department received two (2) bids from the following vendors:

1. SAT Radio Communications LTD, dba Industrial Communications, 1019 E. Euclid Ave.  
San Antonio, TX 78212
2. Holzberg Communications, Inc., P.O. Box 322, Totowa, NJ 07511

The department recommends that all items except for #19 and #27, be awarded to SAT Radio Communications, who was the overall lowest, qualified bidder. SAT Radio Communications did not bid on items #19 and #27, and therefore we would like to award those two specific items to Holzberg Communications. There is no current contract in place.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-271), for an amount not to exceed \$25,000.00. This would be a one year contract, commencing the date of award.

Sincerely,

  
Michael Lima

Major  
Administrative Bureau Commander



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

**SECTION 56-6**

**Bid 2022-224 Additional Vendors Police Personnel Uniforms**

Various Vendors

Contract Award: \$8,000.00

Contract Period: December 12, 2021 – December 11, 2022

Bradford E. Connor  
Chief of Police

# CITY OF WARWICK



Frank J. Picozzi  
Mayor

OCT 20 2021

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

OCT 19 2021

October 14, 2021

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

Re: Bid Recommendation: Various Vendors; Bid# 2022-203, Police Uniforms  
56-6 Exception to Notice Requirement

Dear Mrs. Peshka:

The police Department received two (2) bids for bid # 2022-203, Police Uniforms. The only two bids were received by the following companies:

Barneys Hat and Uniforms: 922 Cranston St. Cranston RI 02920  
Brigham Industries Inc: 15 Brigham Road, Paxton MA 01612

Brigham only bid on uniform boots. Barney's bid for uniform boots was lower and incorporated many more bid items. Recommendation for the bid to be awarded to Barney's is being presented to council.

The Police Department is requesting that we be allowed to use various vendors for any of the items not bid on, referred to here as, **non-bid items**. This will only include required items as defined by the Collective Bargaining Agreement and Policy.

When these items are purchased individually and only when needed, this agency will acquire three quotes from various vendors, regardless of the quantity or item requested. In order to obtain the best possible price and maximize our fiduciary responsibilities to the city, only the lowest bid that meets all bid specifications will be accepted. The individual purchases for these items will be completed between 12/12/21 to 12/11/22.

The Police Department is requesting that it be allowed to spend up to \$8,000.00 on these items. Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260: Misc Police Gear and Uniforms. Please feel free to contact me if you have any questions.

Sincerely

A handwritten signature in black ink, appearing to read "Mark Ullucci".

Mark Ullucci  
Deputy Chief of Police

CODE: 30-399 Police Dept./Services-Investigations

**SECTION 56-6**

**Bid 2022-217 Service Investigations**

TransUnion Risk and Alternative Data Solutions, Inc.  
4530 Conference Way South  
Boca Raton, FL 33431

Contract Award: \$4,000.00

Contract Period: February 1, 2022 – January 31, 2023

CITY OF WARWICK

Colonel Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



OCT 05 2021

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

October 5, 2021

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

RE: Purchase Authorization: TransUnion Risk and Alternative  
56-6 Exception to Notice – Sole Source Vendor  
Funding Source: Police Operating Budget Code: 30-399, Service Investigations

Dear Mrs. Peshka:

The police department is requesting spending authorization for payment to TransUnion Risk Alternative for use of their TLO Service Software in use by the agency to verify background information and lead sources in investigations. This service has been in use by the department since 2013.

We did research alternative software systems and learned that this service was a sole source service from the vendor based on specific feature(s) to include a "relationship mapping" function for known associates/family of persons being searched. We negotiated with TransUnion in 2018 and have received a quote of \$280.00 for monthly access to most of the functions we currently utilize with a cap of 1000 searches/queries. This fee has remained static for three years, but was increased to \$300.00 a month for this upcoming contract period commencing February 1, 2022. There were two remaining "per use" functions that would be part of the contract but these are not frequently used and could be turned off by the agency administrator if needed to reduce future costs.

I am requesting the awarding of a service contract with spending authority of up to \$4,000.00 for a period of one year from February 1, 2022 through January 31, 2023 to TransUnion Risk and Alternative for use of their TLO Service Software as a sole source service. The current contract expires January 31, 2022.

Funding for this purchase will be from police operating budget: 30-399, Service Investigations.

If you have any questions, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Lima'.

Michael Lima  
Major  
Administrative Bureau Commander

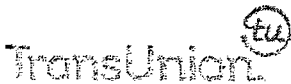
TransUnion

### PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Agency ("Agency"). The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Thereafter, this Supplement shall automatically renew for successive periods equal to the Supplement Term, unless either party provides the other party with written notice of termination at least sixty (60) days prior to the expiration of the then-current Supplement Term. Upon termination of this Supplement, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect to the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank. Signature page follow on the attached Pricing Sheet]

**PRICING SHEET to Pricing Supplement**

<p><b>"Agency":</b> <u>Warwick (RI) Police Department</u></p> <p><b>Agency ID:</b> <u>39141</u></p> <p><b>TRADES Services:</b> <u>TLOxp® Online - Non-Batch LE Flat Rate</u></p> <p><b>Effective Date:</b> <u>02/01/2022</u></p> <p><b>Supplement Term:</b> <u>12</u> month(s) with auto-renewal.</p>	<p><b>"Monthly Fee":</b> <u>USD 300.00</u></p> <p><b>"Number of Monthly Transactions":</b> <u>1,000</u></p> <p>The Monthly Fee includes the Number of Monthly Transactions, subject to the Excluded Items and Overage Transaction pricing. Unused Number of Monthly Transactions do not rollover into a subsequent month.</p>																								
<p><b>INCLUDED SEARCHES AND REPORTS:</b></p> <p>The Monthly Fee includes <u>all</u> searches and reports currently offered through the TRADES Services as of the Effective Date, with the <u>exception</u> of the searches and reports listed below ("Excluded Items"), <u>unless</u> checked below, in which case, the checked items are included in the Monthly Fee.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%; border: 1px solid black; padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;">Social Media Comprehensive Report</td> <td style="width: 10%; border: 1px solid black; text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="padding: 2px;">Comprehensive Report -- Person</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;">Social Media Basic Search</td> <td style="border: 1px solid black; text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="padding: 2px;">Comprehensive Report -- Business</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;">Super Reverse Phone Lookup</td> <td style="border: 1px solid black; text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="padding: 2px;">Address Report</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="padding: 2px;">Relationship Report</td> <td style="border: 1px solid black; text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="padding: 2px;">Locate/Asset Report</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;">Real-Time Phone Carrier Search</td> <td style="border: 1px solid black; text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="padding: 2px;">Phone Report</td> </tr> <tr> <td style="border: 1px solid black; padding: 2px;"><input type="checkbox"/></td> <td style="padding: 2px;">Real-Time Arrests &amp; Incarcerations</td> <td></td> <td></td> </tr> </table>		<input type="checkbox"/>	Social Media Comprehensive Report	<input checked="" type="checkbox"/>	Comprehensive Report -- Person	<input type="checkbox"/>	Social Media Basic Search	<input checked="" type="checkbox"/>	Comprehensive Report -- Business	<input type="checkbox"/>	Super Reverse Phone Lookup	<input checked="" type="checkbox"/>	Address Report	<input checked="" type="checkbox"/>	Relationship Report	<input checked="" type="checkbox"/>	Locate/Asset Report	<input type="checkbox"/>	Real-Time Phone Carrier Search	<input checked="" type="checkbox"/>	Phone Report	<input type="checkbox"/>	Real-Time Arrests & Incarcerations		
<input type="checkbox"/>	Social Media Comprehensive Report	<input checked="" type="checkbox"/>	Comprehensive Report -- Person																						
<input type="checkbox"/>	Social Media Basic Search	<input checked="" type="checkbox"/>	Comprehensive Report -- Business																						
<input type="checkbox"/>	Super Reverse Phone Lookup	<input checked="" type="checkbox"/>	Address Report																						
<input checked="" type="checkbox"/>	Relationship Report	<input checked="" type="checkbox"/>	Locate/Asset Report																						
<input type="checkbox"/>	Real-Time Phone Carrier Search	<input checked="" type="checkbox"/>	Phone Report																						
<input type="checkbox"/>	Real-Time Arrests & Incarcerations																								
<p>The Excluded Items are subject to TRADES' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADES reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.</p>																									
<p><b>OVERAGE TRANSACTION PRICING:</b></p> <p>Transactions exceeding the Number of Monthly Transactions are subject to TRADES' then-current fees and charges on a per Transaction basis, except as specified otherwise below ("Overage Transactions") and subject to Agency's data access rights. Fees and charges for Overage Transactions are in addition to the Monthly Fee.</p>																									
<p><b>"Transactions"</b> means any information returned by TRADES in response to a search query (whether in the form of search results or a report).</p>																									

TransUnion

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

**Warwick (RI) Police Department ("Agency")**

By: \_\_\_\_\_

Representative

\_\_\_\_\_  
Full Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date Signed



# TLOxp Transactional Pricing

## Schedule Law Enforcement

We offer flexible options and competitive pricing to match your organization's needs. As an alternative to Transactional pricing\*, TLOxp® Per-seat and Flat-rate pricing plans offer volume discounts for agencies seeking a predictable monthly investment.

People	
<b>Searches</b>	
Advanced	\$0.30
Expert Plus	\$0.30
Expanded Expert	\$0.30
Deceased	FREE
<b>Phones</b>	
411+	\$0.30
Super Reverse	\$0.30
Phone Lookup ①	\$0.30
Real-time Phone Carrier ①	\$0.30
<b>Licenses</b>	
Driver's License	\$0.30
Professional Licenses	\$0.30
Pilot Licenses	\$0.30
Voter Registrations	\$0.30
Emails	\$0.30
Utilities	\$0.30
Social Media Search ①	\$1.00
Global Watch List	\$0.30
<b>Reports</b>	
Comprehensive Report	\$7.00
Locate Report	\$2.00
Address Report	\$3.00
Relationship Report	\$5.00
Phone Report	\$3.00
Social Media	
Comprehensive Report ①	\$4.00
Other	
Relationship Graph	\$0.30

Business Plus	
<b>Searches</b>	
US Business	\$0.30
US Corporations	\$0.30
World Business	\$0.30
UCC Filings	\$0.30
Phones/Business Phones	\$0.30
<b>Reports</b>	
Business Report	\$7.50

Criminal	
<b>Searches</b>	
Criminal and Traffic Offenses	\$0.30
Real-time Incarcerations	\$3.00
8 Arrests ①	

Vehicles	
<b>Searches</b>	
Vehicles	\$0.30
Vehicles - Wildcard	\$0.30
Vessels	\$0.30
Properties	\$0.30
Property Assessments	\$0.30
Property Deeds	\$0.30

Courts	
<b>Searches</b>	
Foreclosures	\$0.30
Liens - Personal/Business	\$0.30
Judgments - Personal/Business	\$0.30
Bankruptcies	\$0.30
Evictions	\$0.30

Confidential	
<b>Searches</b>	
Ultimate Weapon	\$3.00
Births	\$0.30
Equalization and ABC Licenses	\$0.30
Civil Filings	\$0.30
Corporations	\$0.30
Criminal Records	\$0.30
Deceased	\$0.30
Fictitious Business Names	\$0.30
Marriages	\$0.30
Professional Licenses	\$0.30
Property	\$0.30
UCC Filings	\$0.30

Defense Adversity	
<b>Searches</b>	
Adversity	\$0.30
Adversity	\$0.30
Adversity	\$0.30

Identity Pricing	
<b>Searches</b>	
Identity	\$0.30
Identity	\$0.30
Identity	\$0.30

Contact your account representative, call 800-856-5599 or email [tloxp@transunion.com](mailto:tloxp@transunion.com)

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TransUnion

TransUnion Risk and Alternative  
Data Solutions, Inc.  
4530 Conference Way South  
Boca Raton, FL 33431  
Tel 561 988 4200

Jan 1, 2021

Re: TLOxp® for Law Enforcement and/ or Government – Sole Source Justification

To Whom It May Concern:

This letter serves to confirm certain unique, one of a kind features of the TLOxp solution offered by TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") a member of the TransUnion family of companies.

The TLOxp solution is an online database of public and proprietary information which may be used for investigative, risk management and other permitted uses. While other companies provide similar public and proprietary information products or services, the TLOxp solution contains unique and exclusive consumer data sets. This feature, along with TRADS' proprietary linking algorithms and trade secrets, make the TLOxp solution unique and one of a kind.

Please be advised that TRADS' data sources and providers, underlying or related computer algorithms, programs, source code, object code, databases, designs and systems and derivatives thereof are confidential and proprietary.

Thank you for your interest in our services.

Sincerely,

Ernesto Castelnovo

Ernesto Castelnovo (May 13, 2020)

Ernesto Castelnovo  
Senior Vice President

[transunion.com](http://transunion.com)

APPROVED  
TRADS Legal Dept  
By:   
Date: 5-12-2020

**SECTION 56-10**

Request permission to piggyback State MPA #408

**Bid 2022-232 State of RI Mobile Data Equipment & Installation**

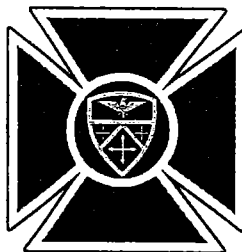
Haywood Associates Inc. d/b/a Transcor Information Technologies  
124 Jewett St.  
Georgetown, MA 01833

Contract Award: \$40,000.00

Contract Period: Date of award – December 31, 2023



Jason Umbenhauer  
Assistant Chief



Office: (401) 468-4044  
Fax: (401) 468-4043

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

OCT 18 2021

October 18, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Mobile Data Equipment and Installation – Rugged Panasonic Equipment (MPA-408)* and award the contract to Haywood Associates Inc dba TransCor Information Technologies. These purchases will be made from Emergency Operations budget code 34-354; with a spending limit not to exceed \$40,000. Purchases made under this request will be used to replace aging emergency dispatch hardware utilized by the frontline fire apparatus and personnel and to provide secure installation services.

The Fire Department has utilized the services of TransCor Information Technologies for over ten years and has been provided excellent service. TransCor is not only able to provide the rugged hardware the Fire Department requires, but also provides professional vehicle installation.

The Department is requesting authorization to spend not more than \$40,000 for a period beginning at the award of this contract and ending on 12/31/2023, in accordance with State MPA-408.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

# Notice of Contract Purchase Agreement



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

V E N D O R	HAYWOOD ASSOCIATES INC DBA TRANSCOR INFORMATION TECHNOLOGIES 124 JEWETT ST GEORGETOWN, MA 01833-1868 United States
----------------------------	---

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

MOBILE DATA EQUIPMENT AND INSTALLATION - RUGGED PANASONIC EQUIPMENT (MPA #408)	
Award Number	3041746
Revision Number	20
Effective Period	01-SEP-2007 - 30-JAN-2028
Approved PO Date	20-JUL-2021
Vendor Number	6900-iSupplier

Type of Requisition	
Requisition Number	COOP AGREEMENT
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl -
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

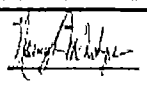
CHANGE TO PO 3041746  
MPA-408

CHANGE EFFECTIVE PERIOD:

FROM: 9/1/07 - 06/30/2021  
TO: 9/1/07 - 01/30/2028

EXTENSION THROUGH 1/31/2028 CONTRACT NO. ITC73 SECTION 4 RUGGED DEVICES AND SERVICES

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a>
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

STATE PURCHASING AGENT
 Nancy R. McIntyre

Reference Documents: 202107201342.pdf

**INVOICE TO****IMMEDIATE VENDOR ACTION REQUIRED:**

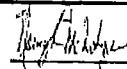
Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :

[http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative\\_09-01-2020.pdf](http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf)

**REGISTRATION REQUIREMENTS****IMMEDIATE VENDOR ACTION REQUIRED:**

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

**STATE PURCHASING AGENT**

Nancy R. McIntyre

**SECTION 56-6**

**Bid 2022-231 Code Red Emergency Notification System**

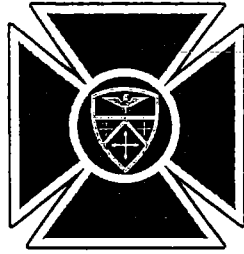
On Solve  
780 W. Grannda Blvd.  
Orlando Beach, FL

Contract Award: \$9,500.00

Contract Period: October 3, 2021 – October 2, 2022



*Jason Umberhauer*  
*Assistant Chief*



*Office: (401) 468-4044*  
*Fax: (401) 468-4043*

**OCT 18 2021**

*Warwick Fire Department*  
*111 Veterans Memorial Drive*  
*Warwick, Rhode Island 02886*

October 14, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

The Fire Department is requesting a 56-6, exception to bid, for OnSolve - 780 W Granada Blvd, Ormand Beach, FL to maintain the Code Red notification system.

The State of Rhode Island through the Rhode Island Emergency Management Agency 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 \$9,500.00. This allows the City of Warwick to conduct emergency notifications within our municipality.

This system has proven to be a benefit to our City in the past. We feel it is in the best interest of the City to maintain this notification option for future events that will affect our local jurisdiction. This system keeps citizens informed, is easily accessed via the City and State websites, and is free for citizens to subscribe.

The total amount requested is \$9,500.00 for the period of 10/03/2021 to 10/02/2022. The funds will come from budget code 34-354.

Please contact me should you have any questions.

Jason Umberhauer  
Assistant Chief

CODE: 34-360 Warwick Emergency Management /Professional Services

**SECTION 6-12**

Request permission to extend PCR-92-20 (Sub A) from November 5, 2021 through November 4, 2022

**RFP2021-046 Disaster Recovery Administrative Services**

GZA GeoEnvironmental, Inc.  
188 Valley St. Suite 300  
Providence, RI 02909

**LAST ACTION TAKEN**

**Award Bid:** PCR-92-20 (Sub A) approved October 9, 2020 in the amount of \$65,000.00. Contract period November 5, 2020 through November 4, 2021.

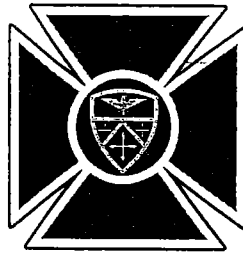
Contract Increase Requested: No monies requested  
Current Contract Award: \$65,000.00

Contract Period Requested: November 5, 2021 – November 4, 2022  
Current Contract Period: November 5, 2020 – November 4, 2021





Jason Umbenhauer  
Assistant Chief



Office: (401) 468-4044  
Fax: (401) 468-4043

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

OCT 18 2021

October 14, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2021-046 – *Disaster Recovery Administrative Services*, to award one (1) additional year to GZA GeoEnvironmental, Inc, of Providence with no additional spending authority. This request, if approved, will extend the expiration date of the award from 11/4/2021 to 11/4/2022.

Since November of 2020, GZA GeoEnvironmental has been administering the federal reimbursement process for all COVID-19 expenses that the City has incurred. They have agreed to hold the pricing from the original bid for an additional one (1) year term.

Compiling and documenting the vast amount of information related to the pandemic response can be daunting and requires expertise that few municipalities have access to within its workforce. There are basic items such as purchase orders or materials and proof of payment, payroll records detailing how municipal employees spent overtime and detail shifts working on COVID-19 issues and their duties and tasks accomplished, and other related records. The services of a disaster recovery firm are recoverable through the FEMA reimbursement program. To ensure that the City receives every possible dollar as a result of our FEMA submission, we recommend that the City continues to utilize the services of this disaster recovery firm who specializes in managing our COVID-19 reimbursement requests.

Funds for this request will be expended from Budget Account 34-360 EMA Professional Services.

Respectfully Submitted,

Jason Umbenhauer  
Assistant Chief

# COPY

PCR-92-20 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

10/5/20

MEETING DATE: \_\_\_\_\_

R-20-72

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_

MAYOR

DATE: \_\_\_\_\_

10/9/2020

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
2019 - 111	State of RI Fire Extinguisher Maintenance & Repair	<i>Keane Fire &amp; Safety Equipment Co., Inc.</i> 2112 Elmwood Ave. Warwick, RI 02888	\$5,000.00		1	6 - 12
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen &amp; Sons, Inc.</i> Two Huckleberry Ct. Warwick, RI 02888	\$2,003.00 DPW		2	6 - 12
2021 - 095	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$2,000.00 P&R		3	6 - 12

Continued next page

**COPY****PCR-92-20 (Sub A)**

<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>
2021 - 046	Disaster Recovery Administrative Services	<i>GZA GeoEnvironmental, Inc.</i> 188 Valley St. Suite 300 Providence, RI 02909	\$65,000.00	One year from date of award		
2021 - 112	Purchase Unmarked Ford Police Interceptor	<i>Tasca Ford</i> 250 Webster Square Road Berlin, CT 06037	\$53,093.00			
2021 - 127	Maintenance & Service Contract for Fire Generators	<i>Ocean State Generator</i> 10 Cote Ct. Coventry, RI 02816	\$20,000.00	10/29/20 - 10/28/22		
2021 - 128	Aerial & Ground Ladder Testing & Inspection	<i>NETS, Inc</i> 148 West River Providence, RI 02909	\$12,000.00	10/25/20 - 10/24/22		
2021 - 160	City Web Hosting & Maintenance	<i>Civic Plus</i> 302 South 4 <sup>th</sup> Street Suite 500 Manhattan, KS 66502	\$4,725.00	10/1/20 - 9/30/21		56 - 6
2021 - 161	Assessor CAMA Software & Web Hosting	<i>Vision Government Solutions, Inc.</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$14,911.00	Date of award - 6/30/21		56 - 6

Continued next page

# COPY

## PCR-92-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 162	Engineering Services for Lincoln Ave Transmission Line	<i>Stantec Consulting Services, Inc.</i> 5 Burlington Woods Burlington, MA 01830	\$30,000.00			56 - 6
2021 - 171	State of RI Software Support Services	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$3,630.00	Date of award - 12/31/20	4	56 - 10
2021 - 172	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 14 High Street Plainville, MA 02762	\$4,000.00	10/1/20 - 9/30/21	5	56 - 10

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

1. Request permission to increase PCR-136-18 (Sub A) from \$2,500.00 to \$7,500.00 MPA#138.
2. Request permission to increase Bid2020-089 from \$32,000.00 to \$34,003.00.
3. Request permission to increase PCR-82-20 from \$15,364.00 to \$17,364.00.
4. Request permission to piggyback State MPA#227
5. Request permission to piggyback State MPA#460

### Actions Taken:

Bid2021-130 Police Breast-Hat Badges, Insignias, Name Plates  
& Mourning Bands

PCR-94-20  
Held until 10/19/2020

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

- 2 bids received

CODE: 34-354 Warwick Emergency Management/Emergency Operations

MANNER OF AWARD: \$65,000.00  
One year from date of award

RECOMMEND: GZA GeoEnvironmental, Inc.

---

GZA GeoEnvironmental, Inc.  
188 Valley St. Suite 300  
Providence, RI 02909

Integrated Solutions Consulting, Inc.  
100 Church St. 8<sup>th</sup> Floor  
New York, NY 10007

**Pricing as follows**

## RFP2021-046 Disaster Recovery Administrative Services

		<u>GZA</u>	<u>Integrated Solutions</u>
Item #	Description	Hourly Rates	Hourly Rates
1	Project Executive	\$210.00	\$219.68
2	Project Manager	\$185.00	\$205.02
3	Senior Damage Assessment Estimator	\$128.00	\$183.83
4	Damage Assessment Estimator	\$115.00	\$165.92
5	Senior Grant Management Specialist	\$140.00	\$172.63
6	Grant Management Specialist	\$120.00	\$160.07
7	Senior Engineer/Planner/Analyst	\$141.00	\$172.63
8	Engineer/Planner/Analyst	\$120.00	\$165.97
9	Administrative Assistant	\$70.00	\$116.10

### Other Required Positions

		<u>GZA</u>
Item #	Description	Hourly Rates
10	Associate Project Manager	\$154.00
11	Senior Project Writer	\$128.00
12	Project Writer	\$115.00
13	Administrative Support	\$80.00

### GZA GeoEnvironmental, Inc.

Descriptions for additional roles are as follows:

- Associate Project Manager: 10+ years of experience in post disaster recovery programs and leadership roles.
- Senior Project Writer: 5+ years of experience with post disaster recovery and multiple disasters worked.
- Project Writer: 5+ years of experience with a background in disaster recovery, emergency services, and/or grant writing.
- Administrative Specialist: Experienced with filing, organization, and office management.

Other Positions may be added at the request of the GZA-iParametrics Team or the City of Warwick upon negotiation per the terms and conditions of a mutually acceptable contract.

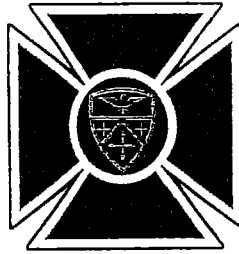
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SEP 23 2020



Peter K. McMichael  
Chief of Department



Office: (401) 468-4049  
Fax: (401) 468-4043

**COPY**

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

September 21, 2020

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Disaster Recovery Administrative Services, Bid#2021-046* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids, and after a thorough assessment of both bidders, the Department recommends the bid be awarded to the following vendor:

**GZA GeoEnvironmental, Inc. of Providence**

On March 13<sup>th</sup>, 2020, Mayor Joseph Solomon declared a State of Emergency in the City of Warwick with an Executive Order due to the COVID Pandemic. Additionally, on March 13<sup>th</sup> a National Declaration of Disaster was declared. We have never had a nationwide natural disaster nor one that has expanded with time as this pandemic has. This has been a uniquely challenging disaster in terms of its costs and national scale, really, an unprecedented situation in which every state, territory, county and municipality is experiencing a Presidentially declared disaster, and all at the same time.

Among the growing list of challenges all city agencies are facing is navigating the FEMA reimbursement process. Under the COVID-19 Emergency Declaration, FEMA may provide assistance for emergency protective measures that municipalities must initiate to reduce the immediate threat to public safety and health. Municipalities may be able to recover 75% reimbursement for eligible emergency protective measures and pandemic response costs under FEMA's Public Assistance program.

Compiling and documenting the vast amount of information related to the pandemic response can be daunting and requires expertise that few municipalities have access to within its workforce. There are basic items such as purchase orders or materials and proof of payment, payroll records detailing how municipal employees spent regular, overtime, and detail shifts working on COVID-19 issues and their duties and tasks accomplished, and other related records. Even records of donations of equipment, meals and labor received can be applied to offset a municipalities 25% cost share. The federal reimbursement for such a disaster can be measured in the millions of dollars. The services of a disaster recovery firm are 95% recoverable from FEMA, leaving the city to pay for just 5% of the cost. To ensure that the City receives every

Email: [peter.k.mcmichael@warwickri.com](mailto:peter.k.mcmichael@warwickri.com)



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possible dollar as a result of our FEMA submission, I propose that we utilize the services of a disaster recovery firm that specializes in managing our COVID-19 reimbursement request.

Many municipalities have elected to hire a disaster recovery firm. Providence and Cranston have utilized the services as such a firm, as well as other towns in the State. In June, the City solicited requests for proposals in RFP 2021-046 for Disaster Recovery Administrative Services.

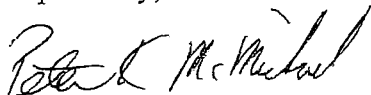
Two firms submitted proposals to the City, Integrated Solutions Consulting, Inc, of New York City, and GZA GeoEnvironmental, Inc, of Providence.

In comparing the two firms using the weighted criteria for selection, GZA received a higher score compared to Integrated Solutions. The city of Providence and Cranston are currently using GZA to provide disaster recovery administrative services. In discussions with my counterparts in those municipalities, they have reported that GZA is both highly responsive and extremely knowledgeable regarding FEMA regulations. GZA has staff that have experience working locally with RIEMA and the Rhode Island Department of Health. I have attached the details of the scoring assessment that was performed when evaluating the proposed vendors.

The Department is requesting a one (1) year award, for a total amount not to exceed \$65,000. Funding for this award will be from budget code 34-354 EMA Emergency Operations.

Please contact me should you have any questions.

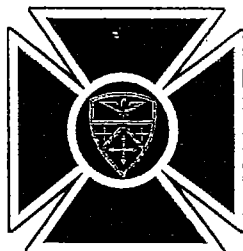
Respectfully,



Peter K McMichael  
Chief of Department  
Emergency Management Director



Peter K. McMichael  
Chief of Department



**COPY**

Office: (401) 468-4049  
Fax: (401) 468-4043

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

Please see the information below regarding the bid for *Disaster Recovery Administrative Services, Bid#2021-046*. To maximize the reimbursement for COVID related expenses, I am recommend awarding the bid to GZA for the reasons stated below. Utilizing this firm will provide the greatest opportunity for FEMA reimbursement.

**Selection criterion for disaster recovery contractor**

Firm Scope and Capacity. 20 Points

Both firms have extensive qualities and capabilities in dealing with local, state, and county governments in disaster recovery services.

**TEAM ISC, 20 points**

**GZA, 20 points**

Firm qualifications on similar projects including references. 20 points

Both firms have reported working on COVID related recovery services. GZA has listed local Rhode Island communities as clients. Of these communities is Cranston, Providence, and Cumberland. Additionally, GZA has experience working with the Rhode Island Emergency Management Agency and the Rhode Island Department of Health.

**TEAM ISC 5 points**

**GZA 20 pts.**

Staff Qualifications and Experience. 20 points

Each firm has extensive staff with vast experience and industry experts. The GZA staff has worked extensively on Covid recovery services in local Rhode Island municipalities. GZA has coordinated with state and federal agencies on Providence's and Cranston's behalf. Additionally, GZA maintains an office in Providence. ISC's office is in New York.

**TEAM ISC, 5 points**

**GZA, 20 points**

Project Understanding and approach. 20 points

GZA reports extensive knowledge and experience with FEMA's new online document management system called Grants Portal. The GZA-Iparametrics team will routinely monitor Grants Portal on a daily basis to ensure the City does not miss any deadlines or potential loss of reimbursement.

**TEAM ISC, 5 points**

**GZA, 20 points**

Knowledge of and past work experience for the state and local resources. 10 points

Both firms have past work experience in Rhode Island working with various state and federal agencies.

**TEAM ISC, 10 points**

**GZA, 10 points**

Cost proposal. 10 points

Hourly costs for required positions were provided as seen below. Up to 95% of project administration costs may be reimbursable from FEMA. See rates below.

GZA hourly rates were less than Team ISC for all positions. A hypothetical task order was provided to both firms. ISC assigned three individuals to the task order and GZA assigned five individuals to the task order. The cost to the city for the task order for GZA was higher than ISC.

**TEAM ISC 10 points**

**GZA, 5 points**

Total Score

**Team ISC, 55 points**

**GZA, 95 points**

After carefully considering the selection criteria for both firms, Team ISC was scored at 55 points and GZA was scored at 95 points. Both firms' hourly rates, including allowable reimbursable amount from FEMA, and City's portion are listed below. Emergency management officials in Providence and Cranston highly recommended GZA. They reported GZA as being highly responsive and extremely knowledgeable regarding FEMA regulations. I recommend GZA be awarded a bid for providing disaster recovery services.

Please see the firm positions and rates listed below:

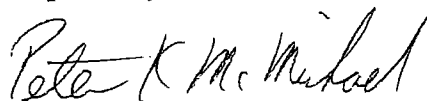
**GZA GeoEnvironmental, Inc.**

<u>Firm Position</u>	<u>Hourly Rate</u>	<u>FEMA Reimbursable</u>	<u>City's Portion</u>
Project Executive	\$210.00	\$199.50	\$10.50
Project Manager	\$185.00	\$175.75	\$9.25
Senior Damage Assessment Estimator	\$128.00	\$121.60	\$6.40
Damage Assessment Estimator	\$115.00	\$109.25	\$5.75
Senior Grant Management Specialist	\$140.00	\$133.00	\$7.00
Grant Management Specialist	\$120.00	\$114.00	\$6.00
Senior Engineer/Planner/Analyst	\$141.00	\$133.95	\$7.05
Engineer/Planner/Analyst	\$120.00	\$114.00	\$6.00
Administrative Assistant	\$70.00	\$66.50	\$3.50
Hourly Total	\$1,229.00	\$1,167.55	\$61.45

## Team ISC

<u>Firm Position</u>	<u>Hourly Rate</u>	<u>FEMA Reimbursable</u>	<u>City's Portion</u>
Project Executive	\$219.68	\$208.70	\$10.98
Project Manager	\$205.02	\$194.77	\$10.25
Senior Damage Assessment Estimator	\$183.83	\$174.64	\$9.19
Damage Assessment Estimator	\$165.92	\$157.62	\$8.30
Senior Grant Management Specialist	\$172.63	\$164.00	\$8.63
Grant Management Specialist	\$160.07	\$152.07	\$8.00
Senior Engineer/Planner/Analyst	\$172.63	\$164.00	\$8.63
Engineer/Planner/Analyst	\$165.97	\$157.67	\$8.30
Administrative Assistant	\$116.10	\$110.30	\$5.81
Hourly Total	\$1,561.85	\$1,483.76	\$78.09

Respectfully,



Peter K. McMichael  
Chief of Department  
Emergency Management Director

**Bid2022-162A Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube**

- 3 bids received

***DPW ONLY***

CODE:	65-212 Automotive/Motor Oil	\$35,000.00
	65-221 Automotive/Diesel Fuel	\$10,000.00

MANNER OF AWARD: \$45,000.00  
December 11, 2021 – December 10, 2022

RECOMMEND: Safety-Kleen Systems, Inc.  
Dennison Lubricants  
Raps Auto Supply (NAPA)

---

Safety-Kleen Systems, Inc.  
42 Longwater Drive,  
Norwell, MA 02061

Dennison Lubricants  
111 Rhode Island Road  
Lakeville, MA 02347

Raps Auto Supply (NAPA)  
3666 West Shore Road  
Warwick, RI 02886

**Pricing as follows**

**Continued next page**

em #	Description	Safety-Kleen	Dennison	Raps Auto Supply (NAPA)
1	<b>Delo 400 LE (or equal)</b>			
	Brand	Performance Plus	Shell T3	Delo
	Price 55 Gallon Drum Delivered	\$473.00	\$665.87	\$1,130.00
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
2	<b>Shell Rotella T30</b>			
	Brand	No Bid	Shell	Shell Rotella
	Price 55 Gallon Drum Delivered		\$722.25	\$1,320.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
3	<b>Shell Rotella T40</b>			
	Brand	No Bid	Shell	Shell Rotella
	Price 55 Gallon Drum Delivered		\$722.25	\$1,170.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
4	<b>Formula Shell 5W20</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$844.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
5	<b>Formula Shell 5W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$879.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
6	<b>Formula Shell 10W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$499.00	\$450.00	\$854.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$7.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
7	<b>Formula Shell 20W50</b>			
	Brand	No Bid	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered		\$495.00	\$854.99
	Drum Deposit Charge		\$0.00	\$0.00
	Bulk Delivery Price/Gallon*		\$8.30	N/A
	RI Dispose Fee per gallon		\$0.40	N/A
8	<b>Hydraulic ISO 46</b>			
	Brand	Performance Plus	Gulf	NAPA
	Price 55 Gallon Drum Delivered	\$448.00	\$416.20	\$849.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.49	\$6.84	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
9	<b>Hydraulic ISO 100</b>			
	Brand	No Bid	Gulf	NAPA
	Price 55 Gallon Drum Delivered		\$469.73	\$777.99
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A

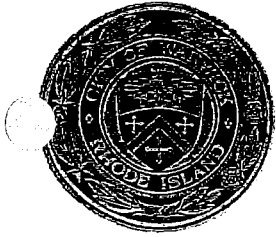
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Item #	Description	Safety-Kleen	Dennison	Raps Auto Supply (NAPA)
10	<b>Chevron 1000 THF Hydraulic Fluid</b>			
	Brand	Performance Plus	Gulf	Gulf
	Price 55 Gallon Drum Delivered	\$548.00	\$492.46	\$564.99
	Drum Deposit Charge	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
11	<b>Synthetic Transmission Fluid</b>			
	Brand	No Bid	Shell	Gulf
	Price 55 Gallon Drum Delivered		\$1,646.81	\$724.41
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
12	<b>Transmission Dextron III</b>			
	Brand	Performance Plus	Gulf	Gulf
	Price 55 Gallon Drum Delivered	\$825.00	\$486.60	\$869.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
13	<b>Mercon LV -Transmission Fluid</b>			
	Brand	No bid	Gulf	Gulf
	Price 55 Gallon Drum Delivered		\$864.60	\$859.08
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
14	<b>Gear Oil – 120 lb Nat'l 80W90 GL-5</b>	No bid	\$227.52	\$417.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
15	<b>Chassis Grease – Industrial LI-PLEX HD#2 120lb drum</b>	\$375.00	\$306.66	\$539.99
	RI Dispose Fee per gallon	N/A	N/A	N/A
16	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W90</b>	\$125.00	102.93	\$277.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
17	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W140</b>	\$139.00	\$155.33	\$829.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
18	<b>Diesel Exhaust Fluid (Def)*</b>			
	Brand	No Bid	Ollzum	Oilzum
	2.5 gallon containers		\$6.78	\$9.99
	Brand		Ollzum	N/A
	Bulk Delivery Price/Gallon		\$1.45	N/A
	*must include tank monitoring and automatic delivery		N/A	N/A
	RI Dispose Fee per gallon		N/A	N/A
19	<b>AW-68 Hydraulic Oil</b>			
	Brand	Performance Plus	Gulf	NAPA
	Bulk Delivery Price/Gallon	N/A	\$7.21	N/A
	Price 55 Gallon Drum Delivered	\$575.00	\$436.73	\$794.99
	Drum Deposit Charge	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A

Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube									
The following vendors were sent specifications.									
VENDOR									
ADDRESS									
CITY									
STATE									
ZIP									
EMAIL1									
EMAIL2									
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com				
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmacks.com				tplante@ballardtrucks.com
Bogth Walz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	rpicking@ballardtrucks.com				jcomley@ghberlinwindward.com
Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	john.presti@burkeoil.com				Greg.dunker@burkeoil.com
BWE LLC	1064 Goffs Falls Road	Manchester	NH		blnebls@brenntag.com				
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	Bill.haggerty@fleetpride.com				
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	flsry@aol.com				edursin@hotmail.com
Industrial Oil & Supply Co., Inc.	308 E. School St.	Woonsocket	RI	02895	wixfilters@gmail.com				
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	wpellegrine@nedda.com				jmcnanna@nedda.com
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com				hankgode@rapsonline.com
Riparts Warehouse, Inc.	45 John L Dietsch Blvd	North Attleborough	MA	02760					
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440	jeff@roycodistributors.com				info@roycodistributors.com
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	scott.devlin@safety-keen.com				
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	lou.boschetti@oceanstateoil.com				bobt@oceanstateoil.com



OCT 18 2021



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EJE*

Date: October 13, 2021

Subj: Bid2022-162 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

This department has reviewed the three bids received and recommend award Dennison Lubricants, Raps Auto Supply and Safety Kleen. This department is requesting all three bidders be award due to (potential) supply issues. As we have experienced in other areas, there are shortages being felt throughout all industries. In an effort to ensure that this department can secure the materials needed to make repairs and perform service on City vehicles, the request for all vendors is made for the aforementioned reasons.

The recommended overall cap is \$45,000.00. This recommendation is for the Public Works Department portion only. The current contract expires on December 10, 2021. The new contract period will be December 11, 2021 to December 10, 2022.

(65-212 - \$35,000)

(65-221 - \$10,000)

**Bid2022-162B Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube**

- 3 bids received

***POLICE ONLY***

CODE: 30-330 Police Dept./Auto Vehicle Maintenance

MANNER OF AWARD: \$7,500.00  
December 11, 2021 – December 10, 2022

RECOMMEND: Dennison Lubricants Item #'s 4, 7, & 12

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Safety-Kleen Systems, Inc.  
42 Longwater Drive,  
Norwell, MA 02061

Dennison Lubricants  
111 Rhode Island Road  
Lakeville, MA 02347

Raps Auto Supply (NAPA)  
3666 West Shore Road  
Warwick, RI 02886

**Pricing as follows**

**Continued next page**

Item #	Description	Safety-Kleen	Dennison	Raps Auto Supply (NAPA)
1	<b>Delo 400 LE (or equal)</b>			
	Brand	Performance Plus	Shell T3	Delo
	Price 55 Gallon Drum Delivered	\$473.00	\$665.87	\$1,130.00
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
2	<b>Shell Rotella T30</b>			
	Brand	No Bid	Shell	Shell Rotella
	Price 55 Gallon Drum Delivered		\$722.25	\$1,320.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
3	<b>Shell Rotella T40</b>			
	Brand	No Bid	Shell	Shell Rotella
	Price 55 Gallon Drum Delivered		\$722.25	\$1,170.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
4	<b>Formula Shell 5W20</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$844.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
5	<b>Formula Shell 5W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$879.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
6	<b>Formula Shell 10W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$499.00	\$450.00	\$854.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$7.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
7	<b>Formula Shell 20W50</b>			
	Brand	No Bid	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered		\$495.00	\$854.99
	Drum Deposit Charge		\$0.00	\$0.00
	Bulk Delivery Price/Gallon*		\$8.30	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
8	<b>Hydraulic ISO 46</b>			
	Brand	Performance Plus	Gulf	NAPA
	Price 55 Gallon Drum Delivered	\$448.00	\$416.20	\$849.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.49	\$6.84	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
9	<b>Hydraulic ISO 100</b>			
	Brand	No Bid	Gulf	NAPA
	Price 55 Gallon Drum Delivered		\$469.73	\$777.99
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
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Item #	Description	Safety-Kleen	Dennison	Raps Auto Supply (NAPA)
10	<b>Chevron 1000 THF Hydraulic Fluid</b>			
	Brand	Performance Plus	Gulf	Gulf
	Price 55 Gallon Drum Delivered	\$548.00	\$492.46	\$564.99
	Drum Deposit Charge	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
11	<b>Synthetic Transmission Fluid</b>			
	Brand	No Bid	Shell	Gulf
	Price 55 Gallon Drum Delivered		\$1,646.81	\$724.41
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
12	<b>Transmission Dextron III</b>			
	Brand	Performance Plus	Gulf	Gulf
	Price 55 Gallon Drum Delivered	\$825.00	\$486.60	\$869.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
13	<b>Mercon LV -Transmission Fluid</b>			
	Brand	No bid	Gulf	Gulf
	Price 55 Gallon Drum Delivered		\$864.60	\$859.08
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
14	<b>Gear Oil – 120 lb Nat'l 80W90 GL-5</b>	No bid	\$227.52	\$417.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
15	<b>Chassis Grease – Industrial LI-PLEX HD#2 120lb drum</b>	\$375.00	\$306.66	\$539.99
	RI Dispose Fee per gallon	N/A	N/A	N/A
16	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W90</b>	\$125.00	102.93	\$277.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
17	<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W140</b>	\$139.00	\$155.33	\$829.99
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
18	<b>Diesel Exhaust Fluid (Def)*</b>			
	Brand	No Bid	Oilzum	Oilzum
	2.5 gallon containers		\$6.78	\$9.99
	Brand		Oilzum	N/A
	Bulk Delivery Price/Gallon		\$1.45	N/A
	*must include tank monitoring and automatic delivery		N/A	N/A
	RI Dispose Fee per gallon	N/A	N/A	N/A
19	<b>AW-68 Hydraulic Oil</b>			
	Brand	Performance Plus	Gulf	NAPA
	Bulk Delivery Price/Gallon	N/A	\$7.21	N/A
	Price 55 Gallon Drum Delivered	\$575.00	\$436.73	\$794.99
	Drum Deposit Charge	\$0.00	\$0.00	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A

Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube									
The following vendors were sent specifications.									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2		
Action Auto Parts		795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com			
Ballard Mack		280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com	tpante@ballardtrucks.com		
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants		42 Rumsey Rd.	E. Hartford	CT	06108	rpicking@ballardtrucks.com			
Deplis K Burke, Inc.		284 Eastern Ave.				vhuschle@ghberlin.com	jcomley@ghberlinwindward.com		
BWE LLC			Chelsea	MA	02150	john.prestl@burkeoil.com;			
Fleetserve Petroleum Products		1064 Goffs Falls Road	Manchester	NH		bids@burkeoil.com;	Greg.dunker@burkeoil.com		
Fleetpride, Inc.		1 Wholesale Way	Cranston	RI	02920	support@burkeoil.com			
Fleetserve Petroleum Products		282 Dedham St.	Norfolk	MA	02056	blnebids@brenntag.com			
Industrial Oil & Supply Co., Inc.		308 E School St	Woonsocket	RI	02895	Bill.haggerty@fleetpride.com	edursin@hotmail.com		
New England Detroit Diesel-Allison, Inc.		One Southern Industrial Dr.	Cranston	RI	02921	fltsrv@aol.com			
Raps Auto Parts Supply, Inc.		1925 Pawtucket Ave.	E. Providence	RI	02914	wixfilters@gmail.com			
Riparts Warehouse, Inc.		45 John L Dietsch Blvd	North Attleborough	MA	02760	wpellegrine@nedda.com	lmchanna@nedda.com		
Royco Distributors, Inc.		211 Colony Rd.	Gardner	MA	01440	paulraps@rapsonline.com	hanklode@rapsonline.com		
Safety-Kleen Systems, Inc.		2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	jeff@roycodistributors.com	info@roycodistributors.com		
Total Energy d/b/a Ocean State Oil		123 Ocean State Dr.	N. Kingstown	RI	02852	scott.devlin@safety-keen.com	bobf@oceanstateoil.com		

Colonel Bradford Connor  
Chief of Police

## CITY OF WARWICK



Frank J. Picozzi  
Mayor

OCT 20 2021

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

October 15, 2021

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

RE: BID #2022-162 Motor Oil-Transmission-Hydraulic Fluids  
Funding Source: 30-330

Dear Ms. Peshka:

The department has reviewed the three (3) bids received for Bid2022-162, "Motor/Hydraulic Oils & Transmission Fluids" from the following companies:

Safety-Kleen Systems, 2600 N. Central Expressway Richardson, TX 75080  
RAPS Auto Supply (NAPA), 3666 West Shore Rd., Warwick RI 02886  
Dennison Lubricants, 111 Rhode Island Rd. Lakeville, MA 02347

Based on this review, the Police Department is recommending that item #4, Motor Oil (Formula Shell 5W20), item #7, Motor Oil (Formula Shell 20W50), and Item #12 (Dexron III Synthetic Transmission Fluid), be awarded to Dennis Lubricants, as the lowest overall bidder.

The total amount for this expenditure is **\$7,500.00**. This contract would be for 1 year; 12/11/2021 thru 12/10/2022. The current contract expires 12/10/21.

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

Sincerely,

  
Michael Lima

Major  
Administrative Bureau Commander

**Bid2022-162C Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube**

- 3 bids received

***FIRE ONLY***

CODE: 35-330 Fire Dept./Auto Vehicle Maintenance

MANNER OF AWARD: \$5,000.00  
December 11, 2021 – December 10, 2022

RECOMMEND: Dennison Lubricants Item # 18 only

Safety-Kleen Systems, Inc.  
42 Longwater Drive,  
Norwell, MA 02061

Dennison Lubricants  
111 Rhode Island Road  
Lakeville, MA 02347

Raps Auto Supply (NAPA)  
3666 West Shore Road  
Warwick, RI 02886

**Pricing as follows**

**Continued next page**

<b>Item #</b>	<b>Description</b>	<b>Safety-Kleen</b>	<b>Dennison</b>	<b>Raps Auto Supply (NAPA)</b>
<b>1</b>	<b>Delo 400 LE (or equal)</b>			
	Brand	Performance Plus	Shell T3	Delo
	Price 55 Gallon Drum Delivered	\$473.00	\$665.87	\$1,130.00
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
<b>2</b>	<b>Shell Rotella T30</b>			
	Brand	No Bid	Shell	Shell Rotella
	Price 55 Gallon Drum Delivered		\$722.25	\$1,320.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
<b>3</b>	<b>Shell Rotella T40</b>			
	Brand	No Bid	Shell	Shell Rotella
	Price 55 Gallon Drum Delivered		\$722.25	\$1,170.00
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A
<b>4</b>	<b>Formula Shell 5W20</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$844.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
<b>5</b>	<b>Formula Shell 5W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$474.00	\$450.00	\$879.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
<b>6</b>	<b>Formula Shell 10W30</b>			
	Brand	Performance Plus	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered	\$499.00	\$450.00	\$854.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$7.99	\$7.50	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
<b>7</b>	<b>Formula Shell 20W50</b>			
	Brand	No Bid	Shell	NAPA-Valvoline
	Price 55 Gallon Drum Delivered		\$495.00	\$854.99
	Drum Deposit Charge		\$0.00	\$0.00
	Bulk Delivery Price/Gallon*		\$8.30	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
<b>8</b>	<b>Hydraulic ISO 46</b>			
	Brand	Performance Plus	Gulf	NAPA
	Price 55 Gallon Drum Delivered	\$448.00	\$416.20	\$849.99
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$6.49	\$6.84	N/A
	RI Dispose Fee per gallon	N/A	\$0.40	N/A
<b>9</b>	<b>Hydraulic ISO 100</b>			
	Brand	No Bid	Gulf	NAPA
	Price 55 Gallon Drum Delivered		\$469.73	\$777.99
	Drum Deposit Charge		\$0.00	\$0.00
	RI Dispose Fee per gallon		\$0.40	N/A

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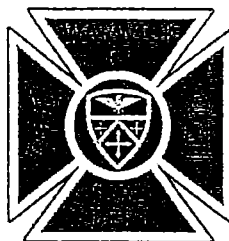
I	#	Description	Safety-Kleen	Dennison	Raps Auto Supply (NAPA)
10		<b>Chevron 1000 THF Hydraulic Fluid</b>			
		Brand	Performance Plus	Gulf	Gulf
		Price 55 Gallon Drum Delivered	\$548.00	\$492.46	\$564.99
		Drum Deposit Charge	\$0.00	\$0.00	N/A
		RI Dispose Fee per gallon	N/A	\$0.40	N/A
11		<b>Synthetic Transmission Fluid</b>			
		Brand	No Bid	Shell	Gulf
		Price 55 Gallon Drum Delivered		\$1,646.81	\$724.41
		Drum Deposit Charge		\$0.00	\$0.00
		RI Dispose Fee per gallon		\$0.40	N/A
12		<b>Transmission Dextron III</b>			
		Brand	Performance Plus	Gulf	Gulf
		Price 55 Gallon Drum Delivered	\$825.00	\$486.60	\$869.99
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		Brand	No bid	Gulf	Gulf
		Price 55 Gallon Drum Delivered		\$864.60	\$859.08
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		RI Dispose Fee per gallon		\$0.40	N/A
14		<b>Gear Oil – 120 lb Nat'l 80W90 GL-5</b>	No bid	\$227.52	\$417.99
		RI Dispose Fee per gallon	N/A	\$0.40	N/A
15		<b>Chassis Grease – Industrial LI- PLEX HD#2 120lb drum</b>	\$375.00	\$306.66	\$539.99
		RI Dispose Fee per gallon	N/A	N/A	N/A
16		<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W90</b>	\$125.00	102.93	\$277.99
		RI Dispose Fee per gallon	N/A	\$0.40	N/A
17		<b>Synthetic Gear Lube – 5 gal pail Nat'l 75W140</b>	\$139.00	\$155.33	\$829.99
		RI Dispose Fee per gallon	N/A	\$0.40	N/A
18		<b>Diesel Exhaust Fluid (Def)*</b>			
		Brand	No Bid	Ollzum	Oilzum
		2.5 gallon containers		\$6.78	\$9.99
		Brand		Ollzum	N/A
		Bulk Delivery Price/Gallon		\$1.45	N/A
		*must include tank monitoring and automatic delivery		N/A	N/A
		RI Dispose Fee per gallon		N/A	N/A
19		<b>AW-68 Hydraulic Oil</b>			
		Brand	Performance Plus	Gulf	NAPA
		Bulk Delivery Price/Gallon	N/A	\$7.21	N/A
		Price 55 Gallon Drum Delivered	\$575.00	\$436.73	\$794.99
		Drum Deposit Charge	\$0.00	\$0.00	N/A
		RI Dispose Fee per gallon	N/A	\$0.40	N/A

Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2			
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com				
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com	tplante@ballardtrucks.com			
Booth Walz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108	vhuschle@ghberlin.com	jcomley@ghberlinwindward.com			
Dan's K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	John.presti@burkeoil.com				
BWE LLC	1064 Goffs Falls Road	Manchester	NH		bids@burkeoil.com	Greg.dunker@burkeoil.com			
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	support@burkeoil.com				
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	bill.haggerty@fleetpride.com				
Industrial Oil & Supply Co., Inc.	308 E School St	Woonsocket	RI	02895	flsrtv@aol.com	edursin@hotmail.com			
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921	wixfilters@gmail.com				
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	wpellegrine@hnedda.com	lmcnanna@nedda.com			
Riparts Warehouse, Inc.	45 John L Dietsch Blvd	North Attleborough	MA	02760	paulraps@rapsonline.com	hankelode@rapsonline.com			
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440	jeff@roycodistributors.com	info@roycodistributors.com			
Safety-Kleen Systems, Inc.	2600 N. Central Expressway, Ste. 400	Richardson	TX	75080	scott.devlin@safety-keen.com				
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852	lou.boschetti@oceanstateoil.com	bobf@oceanstateoil.com			

OCT 18 2021



Jason Umbenhauer  
Assistant Chief



Office: (401) 468-4044  
Fax: (401) 468-4043

Warwick Fire Department  
111 Veterans Memorial Drive  
Warwick, Rhode Island 02886

October 18, 2021

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube, Bid#2022-162* has been reviewed by the Fire Department.

The City received three (3) responses to our bid request. The Fire Department only utilizes Item #18 – Diesel Exhaust Fluid. Therefore, I recommend the bid be awarded to the following vendor, for Item #18 only.

**Dennison Lubricants, Lakeville, MA**

Funding for this service will be from budget code 35-330 Vehicle Maintenance.

The current bid expires on 12/10/21 and, if approved, the new bid will be effective from 12/11/2021 through 12/10/2022, for an amount not to exceed \$5,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

Email: [Jason.Umbenhauer@warwickri.com](mailto:Jason.Umbenhauer@warwickri.com)

**SECTION 56-6**

**Bid 2022-228 Replace Commercial Split Units Station 8**

D Larsen & Son  
2 Huckleberry Ct.  
Warwick, RI 02888

Contract Award: \$34,800.00

Contract Period: One time purchase



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

OCT 18 2021

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EJB*

Date: October 18, 2021

Subj: D Larsen & Sons

This department is requesting to engage with D Larsen & Sons to remove and replace the three commercial split units at Fire Station 8. The current units are no longer working except for one half of one unit in the building. There is substantial rotting and corrosion in the units including the piping and cores. As well, these units are old, requiring R22 refrigerant for the air conditioning side of the units, which has been banned by the EPA.

This department requested both awarded vendors on the City HVAC bid visit the site and provide an estimate for the scope of work. Due to the lead time to secure the units needed, as well as the winter months approaching, this department found this is the best way to proceed with this project.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$34,800 for the installation of new HVAC units at the Fire Station 8. This is a one-time installation, therefore, no contract period is necessary.

(440-0416 - \$34,800)

**D Larsen & Sons**  
2 Huckleberry Court  
Warwick, RI 02888  
401 463 6318

October 17, 2021

Robert Greenway  
City of Warwick  
Warwick Fire Station 8

We are pleased to offer the following quote.

Replacement of 3 Furnaces, coils and condensers. All materials and labor to install and startup equipment included in this price.

Cost \$34,800

Installation of Johnson controls monitoring system

Cost \$18,500

Thank you for your consideration,

Adam Tatarian  
D. Larsen & Sons  
401.527.7505



10/15/2021  
City of Warwick  
Fire station # 8  
Post Road Warwick, RI 02886

**RE: AHU 1,2,3 Fire Station # 8**

Nexgen Mechanical, Inc. is pleased to present you with the following proposal that includes all labor, equipment and materials required to complete the quoted work.

**SCOPE OF WORK:** *Remove and replace three Split HVAC systems.*

*Demo AHU-1,2,3 along with associated A coils and Outside condensers.*

*Install 3 new hi efficient natural gas furnaces with new A coils and 14 SEER Remote air cooled condensers. Replace all existing refrigerant piping with new, required when changing from R-22 to R-410A.*

*Reconnect electrical and gas lines checkout and test operation of each system.*

**PRICE ..... \$ 48,375.00**

**Exclusions:** Items not listed are not included in this quote.  
Work is to be performed during normal business hours.

We appreciate the opportunity to submit this quote to you. Do not hesitate to contact us if you have any questions or need additional information. To indicate your acceptance of this work, please sign in the space provided below and return one copy to our office. **Please be advised, all quotes are valid for 30 day.**

**TERMS:**

**CUSTOMERS ARE RESPONSIBLE FOR ANY INCURRED COLLECTION FEES ON ALL UNPAID INVOICES AFTER 30 DAYS.**

**CREDIT CARD PAYMENTS ARE SUBJECT TO A 3.5% SERVICE CHARGE.**

**ALL BALANCES ARE DUE UPON INVOICING**

*Stephen Lamers*  
Nexgen Mechanical Inc.  
O-(401) 921-3211  
C-(401) 595-1242

Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



CODE: 66-369 Building Maintenance/Renovation Projects

**SECTION 56-6**

**Bid 2022-230 Replace 400 Amp Electrical Service**

AM Electric  
385 Lincoln Ave.  
Warwick, RI 02888

Contract Award: \$23,536.00

Contract Period: One time purchase



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

OCT 18 2021

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EJE*

Date: October 15, 2021

Subj: Electrical Service Replacement

This department is requesting permission to have the 400amp electrical service at McDermott Pool replaced. The current service is original to the pool when it was built in 1975. Since the recent upgrades in the mechanical room, the pool has had frequent events where the pumps and filter lose power randomly due to electrical issues and have to be manually restarted. This department is concerned that the abrupt loss of power will compromise the new equipment that was installed over this past summer. As the requested vendor has been on site and is knowledgeable in the electrical issues and replacement needed, we are requesting to engage their services.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for AM electric, LLC. in the amount of \$23,536.00 (option 2) to furnish and install a new electrical service at McDermott Pool. This is a one-time repair, therefore a contract period is not necessary.

(66-369 - \$23,536.00)

OCT 18 2021

# **AM ELECTRIC, LLC** **WARWICK RI**

QUOTE TO:  
 City of Warwick  
 3275 Post Road  
 Warwick, RI 02886

PROJECT INFO:  
 McDermott Pool - Replacement 400 MDP

CONTACT: Anthony Macari Jr  
 Amacarijr@AMElectricLLC.com

PROPOSAL PRICING	
DATE	QUOTE NUMBER
10.14.21	2021-10.14

QUOTED BY:		SHIP VIA:	TERMS:		EXPECTED DELIVERY:	FOB:
AMJR		BEST	NET 30		PER CONTRACT	DESTINATION
ITEM NUMBER	ITE	DESCRIPTION:	QTY:	UNIT:	UNIT:	TOTAL PRICE:
1	0	Option 1 - 2 day Ship: Furnish & Install new 400amp MDP	1	LS	\$ 27,335.00	\$ 27,335.00
2	0	Option 2 - 1 Week Ship: Furnish & Install new 400amp MDP	1	LS	\$ 23,536.00	\$ 23,536.00
3	0	Option 3 - 2 Week Ship: Furnish & Install new 400amp MDP	1	LS	\$ 23,018.00	\$ 23,018.00
4	0	Option 4 - 4 Week Ship: Furnish & Install new 400amp MDP	1	LS	\$ 17,837.00	\$ 17,837.00

PLEASE NOTE: This quote assumes the following:  
 ~ AM Electric will furnish & Install all lighting/traffic signal conduit, Cable & Terminations.  
 ~ Quote does not include removal/disposal of any existing conduit, foundations, or hand holes.  
 ~ Quote based on normal daytime working hours, Monday-Friday.  
 ~ Quote does not include sales tax.  
 ~ Quote does not include engineering design or on-site surveying.  
 ~ Quote does not include pavement markings or signage.  
 ~ Quote does not include soil borings.  
 ~ Quote does not include M&P Traffic Protection

This offer stated on the page(s) above shall expire 30 days from the date hereof and may be withdrawn by us at any time prior thereto with or without notice. This offer supersedes any prior offers, commitment or orders, contains all terms, conditions and warranties and when accepted, constitutes the entire contract between the parties. The resulting contract shall not be modified except by formal written amendment. This offer shall be accepted by delivery to us of a copy of this offer duly signed by you in the space provided.

The foregoing offer is hereby accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

By: \_\_\_\_\_

TERMS: NET 30  
 QUOTE VALID FOR 30 DAYS  
 PRICES INCLUDE ONLY THOSE ITEMS SPECIFICALLY DELINEATED IN QUOTATION  
 PLEASE REFER TO OUR QUOTATION NUMBER WHEN PLACING YOUR ORDER  
 OR REQUESTING ADDITIONAL INFORMATION

SUBTOTAL: \$	91,726.00
TAX:	
FREIGHT:	
TOTAL: \$	91,726.00

AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888  
 401.641.5601

**Bid2022-190 Athletic Field Marking Paint**

- 2 bids received

CODE: 70-281 Field Maintenance/Maintenance Materials

MANNER OF AWARD: \$14,000.00  
January 1, 2022 – December 31, 2023

RECOMMEND: Pioneer Manufacturing Company

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Pioneer Manufacturing Company  
4529 Industrial Parkway  
Cleveland, OH 44135

BSN Sports LLC  
PO Box 7726  
Dallas, TX 75209

Description	Pioneer Year 1	Pioneer Year 2	BSN Sports Year 1	BSN Sports Year 2
<u>White</u>				<i>Note 1</i>
Price for 1 case	\$72.50	\$72.50	\$58.00	\$65.00
Price for 120 cases	\$5,994.00	\$5,994.00	\$6,960.00	\$7,800.00
<u>Orange</u>				
Price for 1 case	\$75.00	\$75.00	\$58.00	\$65.00
Price for 120 cases	\$6,420.00	\$6,420.00	\$6,960.00	\$7,800.00
Deliver in Calendar Days ARO	3-5 days ARO		10-20 days ARO	

**Note 1:** Paint prices can fluctuate year to year, so we may be able to offer a lower year 2 price in 2023. To protect ourselves, we are unable to offer lower at this time.

<b>Bid2022 Athletic Field Marking Paint</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Arc Sports	Five Production Dr.	Brookfield	CT	06804	info@arcsports.com	
Bigger Faster Stronger, Inc.	PO Box 17166	Salt Lake	UT	84117	info@bfsmail.com	
Bill Fritz Sports Corp.	1072 Classic Rd.	Apex	NC	27539	bfritz@billfritzsports.com	
BSN Sports, Passon's Sports & US Games	PO Box 49	Jenkintown	PA	19046	passonsbid@bsnsports.com	
Challenger Sports	94A Jefferson Blvd.	Warwick	RI	02888	abender@challengerteamwear.com	
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jason.normandin@ejprescott.com	
Ennis Paint, Inc.	1855 Plymouth Rd. NW	Atlanta	GA	03016	adarak@ennispaint.com	
Ennis Paint, Inc.	PO Box 404	Ennis	TX	75120	contracts@ennistraffic.com	
Fleet US LLC	315 North 12th St.	Dakota City	NE	68731	sales@fleetus.com	
Franklin Paint	259 Cottage St.	Franklin	MA	02038	marissa@franklinpaint.com	
Glidden Professional	225 Metro Center Blvd.	Warwick	RI	02886	Frank.spirito@gliddenprofessional.co	
Goals 4 Sports	716 Centre of New England Blvd	Coventry	RI	02816	info@goals4sports.com	
Gregg United Sports, Inc.	PO Box 970008	Boca Raton	FL	33497	etkind@bellsouth.net	
ICI Paint	225 Metro Center Blvd.	Warwick	RI	02886		
Osburn Associates, Inc.	PO Box 912	Logan	OH	43138	melindat@osburns.com	
Pioneer Mfg. Co.	4529 Industrial Pkwy.	Cleveland	OH	44135	tcataldi@pioneerathletics.com	
Sherwin Williams	77 Walnut St.	Warwick	RI	02886	Sw5272@sherwin.com	
US Specialty Coatings	1000 McFarland 400 Blvd.	Alpharetta	GA	30004	weslee@usscproducts.com	
Valley Athletic Field Solutions, Inc.	PO Box 20758	Portland	OR	97294	blambert@valleyafs.com	
Whitlam Paint Co.	PO Box 380	Wadsworth	OH	44282	sales@whitlampaint.com	
World Class Athletic Surfaces, Inc	PO Box 152	Leland	MS	38756	david@worldclasspaints.com	
PPG Paints	225 Metro Center Blvd.	Warwick	RI	02886	frank.spirito@ppg.com	
safety zone specialists	po box 90764 unit 107	lakeland	fl	33805	ofcmgr@safetyzonespecialists.com	



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

OCT 14 2021

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EJE*

Date: October 14, 2021

Subj: Bid2022-190 Athletic Field Marking Paint

This department has reviewed the two bids received and recommend award Pioneer Manufacturing Company as the lowest overall responsive bidder. The bid specifications indicate that the initial order will be for 120 cases. This vendor has provided a better price per case for this purchase. This department does not order single cases unless there is an anomaly, which is highly unlikely.

The current contract expires on December 31, 2021. The new contract period will be January 1, 2022 to December 31, 2023.

(70-281 - \$14,000)

## Bid 2022-192 Rodent Control Materials

- 1 bid received

CODE: 63-249 Highway/Chemicals-Rodent Control

MANNER OF AWARD: \$10,000.00  
December 5, 2021 – December 4, 2022

RECOMMEND: SiteOne Landscape Supply

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

Material Description	SiteOne Landscape Supply
LP2625 Protecta LP Black	\$11.00
FB1018 Final Blox 18 lb. Pail	\$90.00

Bid2022- Rodent Control Materials						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Central Turf & Irrigation Supply	75 Byfield St.	Warwick	RI	02888	warwick@centraltis.com	
Lowe's Home Centers	555 Greenwich Ave.	Warwick	RJ	02886	Lawrence.j.carr@store.lowes.com	
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com	
Neogen	620 Leshner Place	Lansing	MI	48912	marketing.fs@neogen.com	
QC Supply	PO Box 581, 574 Road 11	Schuyler	NE	68661	info@qcsupply.com	
Forshaw Inc	480 Neponset St. Bldg. #3	Norwood	MA	02062	ericp@forshaw.com; mollym@forsha	





CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

OCT 14 2021

To: Patricia Peshka, Purchasing Agent

From: Eric J Earls, Director of Public Works *EJE*

Date: October 15, 2021

Subj: Bid2022-192 Rodent Control Materials

We have reviewed the only bid received for the above and recommend award to SiteOne Landscape Supply. The requested cap for this bid is \$10,000.00 for the purchase of bait and boxes. The current contract expires December 4, 2021. The new contract period will be December 5, 2021 to December 4, 2022.

(63-249 - \$10,000)

CODE: 65-314 Automotive/Equipment Repair

**SECTION 56-6**

**Bid 2022-227 Replace Fuel System W16**

Hurd Auto Mall  
1705 Hartford Ave.  
Johnston, RI 02919

Contract Award: \$4,068.89

Contract Period: One time purchase

OCT 19 2021



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EJE*

Date: October 18, 2021

Subj: Hurd Auto Mall

The Automotive Division sent W16, a 2016 Chevrolet Silverado 3500 HD truck, out for evaluation of a no start issue. This is a foreman ruck in the Water Division. The dealer has confirmed that the fuel pump failed and when that occurred, it contaminated the entire fuel system. That failure resulted in this vehicle requiring a full replacement of the fuel system. This is a time and labor intensive repair that needs attention from the dealer. As well, this truck is used during the winter months for plowing.

It is worth noting that while is vehicle is out of warranty by four months, this department has been advised that GM has agreed to credit the City \$6,300 of the cost of the repair, which would reduce the City-funded portion of the costs to the amount of \$4,068.89. The document to that effect is attached as well as the repair quote.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Hurd Auto Mall in the amount of \$4,068.89 for the W16 vehicle repairs. These are a one-time repairs, therefore, no contract period is necessary.

(65-314 - \$4,068.89)

OCT 19 2021



## General Motors - Policy Evaluation Tool

Date: 10/11/2021	
<b>Customer Information</b> Business CITY OF WARWICK Name: Phone:	<b>Dealer Information</b> BAC: 297074 Name: Rebecca Hutchings Dealer: Hurd Auto Mall
<b>Vehicle/Coverage Information</b> VIN: 1GB3KYC87GZ238526      Make: Chevrolet Component Warranty Coverage: Powertrain Coverage Ownership Status Message:	
<b>Time</b> Component's Warranty End Date: 05/03/2021 Job Card Date: 10/11/2021 Days out of Warranty: 161	<b>Mileage</b> Component's Warranty End Mileage (Miles): 100,009 Current Mileage: 48,053 Miles out of Warranty: 0
<b>Repair</b> Total Repair Cost At Warranty Rates: \$10,500.00      Job Card / Repair Order : 198268 Repair Group: Engine Propulsion	
Additional Comments: MUNICIPALITY - ALL GENERAL MOTORS VEHICLES - IN BY MILEAGE - OUT BY TIME	
<b>Important: This Policy Evaluation Tool is for GM Dealer and General Motor use ONLY</b> GM Participation Amount: \$6,300.00      Cust/Dir Participation Amount: \$4,200.00 / 40% Agreed upon Customer/Dealer Participation Amount:	
Please print this document and the supporting IVH document and attach to the 'Hard Copy'.	
Please note, every customer's situation must be evaluated on a Case-by-Case basis. If you decide to modify the participation amounts, contact your District Manager using the Claim Pre-Approval form.	
IMPORTANT: Enter the agreed upon amount in the Customer / Dealer Participation field in the claim transaction. Utilize IVH to validate warranty coverage end (time and mileage) of the component under consideration.	

# Repair Estimate

Service Advisor  
Yoryis Gomez (1365)  
YGomez@hurdautomall.com  
4014271565

PREPARED FOR  
**CITY OF WARWICK**  
(401) 738-2000

Date 10/13/2021 09:44 AM  
2016 CHEVROLET SILVERADO 3500 HD  
VIN 1GB3KYC87GZ238526  
Mileage 48,053  
RO# 198268

Service Name	Price
[Primary]: : CUSTOMER STATES VEHICLE KEEPS CRANKING BUT NO START .. PLEASE CHECK AND ADVISE	\$0.00
[Primary]: : CUSTOMER STATES SERVICE EMISSIONS SYSTEM MESSAGE KEEPS COMING ON... PLEASE CHECK AND ADVISE	\$0.00
[Primary]: MULTI : FREE MULTI-POINT VEHICLE INSPECTION (I)	\$0.00
[Other]: replace complete fuel inj system(parts in doc#4474673)	\$10348.89
Printed on October 13, 2021	
Quote expires on November 12, 2021	

Subtotal \$10348.89  
Shop Charges \$20.00  
Tax \$388.42 X  
**Total \$10757.31**



Hurd Auto Mall  
1705 Hartford Ave  
Johnston, RI 02919

(401) 441-6386

CODE: 65-314 Automotive/Equipment Repair  
65-212 Automotive/Motor Oil

\$2,480.00  
\$ 517.68

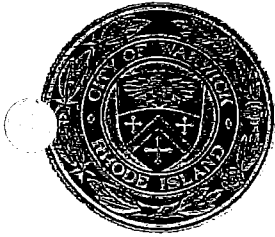
**SECTION 56-6**

**Bid2022-229 Labor & Materials to Replace Transmission H45**

Camerota Truck Parts  
245 Shaker Rd.  
PO Box 1134  
Enfield, CT 06083

Contract Award: \$2,997.68

Contract Period: One time purchase



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

OCT 18 2021

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EP*

Date: October 18, 2021

Subj: Camerota Truck Parts

The Department of Public Works is requesting to engage with Camerota Truck Parts to install a transmission in H45, a 1999 Peterbilt 6-wheel dump truck.

This department has a bid in place to cover the cost of the transmission of which Camerota is a vendor and lowest in price for the proper replacement mechanical parts. Both Automotive garages are inundated with repairs. This vehicle, while aged, is solid and in otherwise functioning condition. Also, this truck is used for plowing during the winter months, making it a priority to be repaired.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Camerota Truck Parts in amount of \$2,997.68 for the labor and associated costs as shown on the attached quote, less the transmission cost. This is a one-time repair, therefore a contract period is not necessary.

(65-314 - \$2,480.00)

(65-212 - \$517.68)



245 Shaker Road  
P.O. Box 1134  
Enfield, CT 06083  
Phone: 800-231-4005  
Fax: 860-763-3724

Other Locations: 166 Universal Dr. N.Haven, CT 06473  
35 Washington St. Westborough, MA 01581  
565 Route 3A Bow, NH 03304  
1570 Hammond St Bangor, ME 04401  
201 Route 303 Valley Cottage, NY 10989  
58 South Gold Dr. Trenton, NJ 08691  
1157 Mid Valley Dr., Olyphant PA 18447

Website: www.camerota.com Email: sales@camerota.com

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11191  
CITY OF WARWICK  
ACCOUNTS PAYABLE  
925 SANDY LANE  
WARWICK, RI 02886  
401-738-2000

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11191  
CITY OF WARWICK  
ACCOUNTS PAYABLE  
925 SANDY LANE  
WARWICK, RI 02886  
401-738-2000

Order Ref. No. W1*1458181	Ctr.No. 585	Time 01:33pm	Veh. No. H-45	<b>QUOTATION ORDER</b>		Page 1	Invoice No.
Customer P.O. No.	SNO 42AR	Terms NET 30 - INVOICE DATE	Invoice Date 10-18-2021	Shipped Via CUSTOMER PICKUP			
Line	Ord	Ship	Part Number	Description	List Price	Unit Price	Extended Price

\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\*  
Vehicle Number...: H-45 1999 PETERBILT 330  
VIN.....:  
Tag.....:  
Mileage.....: 2

Job Operation #1 Department: SVC - SERVICE BAY  
R99 GENERAL REPAIR

**Work Requested:**

THIS QUOTE IS FOR TRANSMISSION REPLACEMENT, THIS QUOTE IS  
SUBJECT TO CHANGE WITH CUSTOMER APPROVAL

1	1	1	AT3 MD3060	REMAN MD3060 ALLISON	4,793.10	3,921.62	3921.62
All Camerota Truck Parts remanufactured transmissions are dyno tested to meet or exceed Factory/Industry specifications. Please read all installation information provided with this unit. On all applicable units the adaptive/learned shifts MUST be reset at the time of installation. This is to achieve the best possible shift quality. Failure to do so could result in a premature clutch failure. This unit comes with a 2-Year unlimited mileage warranty. For warranty, details, restrictions, and fluid recommendations, please see: www.camerota.com							
2	28	28	ATS 27101B	QT ALLISON SYNTHETIC	20.86	17.06	477.68
3	1	1	SHP FEE	ENVIRONMENTAL CHARGE	40.00	40.00	40.00
Parts:					4439.30		
Cores:					0.00		
Labor:					2480.00		
Operation Total:					6919.30		

-- CONTINUED ON PAGE 2 --

**THE RIGHT PARTS ❖ AT THE RIGHT PRICE**

**LIMITED WARRANTY:** All warranties offered by Camerota Truck Parts for new, rebuilt and used parts are warranted against defects in material and workmanship under normal use and service. The exclusive remedy under the warranty shall be the repair or replacement of the defective part at Camerota's option. In no event shall Camerota be liable for special, incidental, direct, indirect or consequential damages of any kind, including but not limited to lost profits, downtime, labor or towing charges.

CUSTOMER'S SIGNATURE X

CUSTOMER COPY-1





245 Shaker Road  
P.O. Box 1134  
Enfield, CT 06083  
Phone: 800-231-4005  
Fax: 860-763-3724

Other Locations: 166 Universal Dr. N.Haven, CT 06473  
35 Washington St. Westborough, MA 01581  
565 Route 3A Bow, NH 03304  
1570 Hammond St Bangor, ME 04401  
201 Route 303 Valley Cottage, NY 10989  
58 South Gold Dr. Trenton, NJ 08691  
1157 Mid Valley Dr., Olyphant PA 18447

Website: www.camerota.com Email: sales@camerota.com

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11191  
CITY OF WARWICK  
ACCOUNTS PAYABLE  
925 SANDY LANE  
WARWICK, RI 02886  
401-738-2000

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11191  
CITY OF WARWICK  
ACCOUNTS PAYABLE  
925 SANDY LANE  
WARWICK, RI 02886  
401-738-2000

Order Ref. No. W1*1458181	Ctrl.No. 585	Time 01:33pm	Veh. No. H-45	<b>QUOTATION ORDER</b>		Page 2	Invoice No.
Customer P.O. No.	SNO 42AR	Terms NET 30 - INVOICE DATE	Invoice Date 10-18-2021	Shipped Via CUSTOMER PICKUP			
Line	Ord	Ship	Part Number	Description	List Price	Unit Price	Extended Price

\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\* QUOTATION \*\*\*\*\*

Merchandise: 4439.30  
Labor: 2480.00

Invoice Total: \$6,919.30

\*\*\*\*\*  
\* Thank you! We appreciate your business. \*  
\* Help us continue to serve you better. \*  
\* Please send your feedback to feedback@camerota.com. \*  
\*\*\*\*\*

**THE RIGHT PARTS ❖ AT THE RIGHT PRICE**

**LIMITED WARRANTY:** All warranties offered by Camerota Truck Parts for new, rebuilt and used parts are warranted against defects in material and workmanship under normal use and service. The exclusive remedy under the warranty shall be the repair or replacement of the defective part at Camerota's option. In no event shall Camerota be liable for special, incidental, direct, indirect or consequential damages of any kind, including but not limited to lost profits, downtime, labor or towing charges.

CUSTOMER'S SIGNATURE X

CUSTOMER COPY-1

**Bid2022-201 Food Concessionaire Services & Vending Machine Provider at Thayer/ Warburton Arenas & McDermott Pool**

- 1 bid received

**REVENUE**

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$15,000.00  
November 1, 2021 – October 31, 2023

RECOMMEND: Cagney Food Service

---

Cagney Food Service  
P.O. Box 103  
West Warwick, RI 02893

Description	Cagney Food Service
<b>November 1, 2021 – October 31, 2022</b>	
Contract price without electricity	\$5,000.00
Electricity fee	\$2,000.00
Total 1 <sup>st</sup> year bid including electricity	\$7,000.00
<b>November 1, 2022 – October 31, 2023</b>	
Contract price without electricity	\$6,000.00
Electricity fee	\$2,000.00
Total 2 <sup>nd</sup> year bid including electricity	\$8,000.00
<b>TOTAL BID FOR 2 YEARS</b>	<b>\$15,000.00</b>

Bid2022-201 Food Concession & Vending Machine Services at Thayer/Warburton Arenas & McDermott Pool					
The following vendors were sent specifications.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>
Automatic Vending Service	849 Union St.	Portsmouth	RI	02871	Mail
Cagney Food Service	PO Box 103	W. Warwick	RI	02893	cagneyfoodservice@yahoo.com
El Dee Vending	1700 Elmwood Ave	Warwick	RI	02888	Mail
Foley Foodservice	180 Kerry Pl	Norwood	MA	02062	service@foleyfoodservice.com
Precision Vending LLC	45 Wilclar St	Warwick	RI	02886	Mail
Snack Time Vending Co	100 Bellows St #9	Warwick	RI	02888	Mail
VendRite	565 Niantic Ave	Cranston	RI	02910	Mail



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

OCT 18 2021  
FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works *4E*

Date: October 14, 2021

Subj: Bid2022-201 Food Concessionaire Services & Vending Machine Provider at Thayer/  
Warburton Arenas & McDermott Pool

This department has reviewed the only bid received for the above and recommends award to Cagney Food Service. This bid provides revenue to the City by allowing the awarded concessionaire the ability to utilize the concession areas in the arenas, as well as vending machines.

The contract period will be November 1, 2021 to October 31, 2023.

(revenue - \$15,000)

**Bid2022-124 Annual Bituminous Concrete & Portland Cement**

- 1 bid received

CODE: 84-293 Water Department/Street Repairs

MANNER OF AWARD: \$20,000.00  
One year from date of award

RECOMMEND: International Paving Corporation

---

International Paving Corporation  
1331 Main Street  
West Warwick, RI 02893

**Pricing as follows**

		International Paving Corp.
Item	Description	Unit Price
1	BITUMINOUS ROAD REPAIR (gravel base). Two (2) inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder complete for a total of four (4) compacted inches with twelve inch gravel base and hot asphalt pressure seam seal per RIDOT specifications and contract documents	
CAT. 1A	Bituminous repair Gravel Base	\$75.00
2	BITUMINOUS ROAD REPAIR (rigid concrete road base). Two (2) inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder, for a total of four (4) compacted inches and eight (8) inches of Portland cement concrete base complete and hot asphalt pressure seam seal per RIDOT specifications and contract documents	
CAT. 2A	Bituminous repair Concrete base	\$85.00
3	<u>DRILL AND GROUT REINFORCING DOWELS</u> (rigid concrete road base). No. 5 rebar installed and grouted in drilled holes of the existing concrete base complete per RIDOT specifications	
CAT. 3A	No. 5 Dowels	\$150.00
4	<u>BITUMINOUS ROAD REPAIR</u> Two inch compacted bituminous concrete base course lifts complete, placed upon request and prior approval of the Warwick Water Division, when necessary to match existing surface of the bituminous concrete roadway, when the thickness of the existing roadway exceeds the two inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder (total four compacted inches) noted in Bid Items 1 and 2 above	
CAT. 4A	Bituminous base. 2" course	\$40.00
5	<u>BITUMINOUS SIDEWALK REPAIR</u> (flexible base). Match existing thickness of Class 1-2 bituminous concrete surface complete (minimum 4 compacted inches) per RIDOT specifications and contract documents	
CAT. 5a	Bituminous sidewalk	\$20.00
6	<u>PORTLAND CEMENT CONCRETE SIDEWALK REPAIR</u> Portland cement concrete placed at the same thickness as the existing adjacent sidewalk complete (Four inch minimum thickness). Per RIDOT specifications and contract documents. Thickness of driveway areas shall be the same as existing adjacent driveway area (Four inch minimum thickness)	
CAT. 6a	Concrete sidewalk repair	\$100.00
7	<u>PORTLAND CEMENT CONCRETE</u> (Sidewalk and driveway repair) Portland concrete placed per cubic yard in excess of the requirement amount identified in Bid Item No. 6 complete	
CAT. 7a	Concrete driveway and sidewalk	\$10.00
Continued next page		

		International Paving Corp.
Item	Description	Unit Price
8	Curbing (Material only)	
CAT. 8a	Precast Concrete	\$5.00
CAT. 8b	Granite 5" thick	\$6.00
CAT. 8c	Granite 6" thick	\$8.00
CAT. 8d	Precast Concrete 2 foot return	\$150.00
CAT. 8e	Granite 2 foot return	\$275.00
9	RAISE AND RESET CONCRETE/GRANITE CURBING (only upon request and prior approval of the Warwick Water Division). Raise and reset curbing complete	
CAT. 9a	Raise/reset curbing	\$12.00
10	GRAVEL BASE (Only upon request and/or emergency request and prior approval of the Warwick Water Division). Furnish place compact gravel base complete, beyond amounts indicated in the contract document specifications	
CAT. 10a	Gravel Base	\$15.00
11	INFRARED BASE (Only upon request and prior approval of the Warwick Water Division). Conduct infrared seam sealing complete per the RIDOT specifications and contract documents	
CAT. 11a	Infrared sealing	\$10.00
12	PRESSURIZED HOT ASPHALT SEAM SEALING (Only upon request and prior approval of the Warwick Water Division). Conduct pressurized hot asphalt seam sealing complete per the RIDOT specifications and contract documents	
CAT. 12a	Pressurized hot asphalt sealing	\$1.00
13	EMERGENCY TEMPORARY HOT PATCH ROAD REPAIR Upon emergency request respond within a 24 hour period and install 12 inch compacted gravel base and Class 1-1 bituminous concrete trench patch in 2 inch compacted lifts complete, to a maximum of 4 compacted inches, per section 410 of the RIDOT specifications and contract documents	
CAT. 13a	Hot patch emergency temporary	\$50.00
14	OVERLAY PAVEMENT Class 1-1 bituminous concrete 1 ½ overlay pavement shall be measured and paid for by the square yard including, but not limited to all labor, materials, frame and box adjustments, sweeping, tack coat, key cutting and grinding. All work shall be in accordance with RIDOT specifications and contract documents	
CAT. 14a	Overlay pavement	\$8.00

VENDORS Bituminous Concrete &

Annual Bituminous Concrete & Portland Cement						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910	Beausoleilbros@live.com	
Bjorklund Paving & Construction	17 Freese St.	Providence	RI	02908		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknex@cardi.com; sacardi@cardi.com	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com; mdd@d-ambra.com	
EPK Construction Services Inc.	49 Cedar Swamp Rd. Unit 1	Smithfield	RI	02917	info@epkcontruction.com	
Frank E. Clynes, Inc.	1274 Eddie Dowling Hwy	North Smithfield	RI	02896		
Hartford Paving	112 Old Pocasset Rd.				Anthpc40@hotmail.com; lou@hartfordmaterials.com; estimating@hartfordpaving.com	
International Paving Corp.	1331 Main St.	Johnston	RI	02919	jeff@internationalpaving.net	
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	W. Warwick	RI	02893	sales@jhlhynch.com; jdervay@jhlhynch.com	
Johnson Paving	1148 Eddie Dowling Hwy.	North Smithfield	RI	02896	johnsonpavingri@gmail.com	
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com	
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893	Pete@pawtuckethma.com	
Reagan Construction Corp.	121 Green Lane	Middletown	RI	02842	ReaganConstruct@aol.com	



TERRY DIPETRILLO  
DIVISION CHIEF

MICHAEL S. ST. PIERRE  
BUSINESS MANAGER/  
FINANCIAL ANALYST




FRANK J. PICOZZI  
MAYOR

OCT 07 2021

**CITY OF WARWICK**  
**DEPARTMENT OF PUBLIC WORKS**  
**DIVISION OF WATER**  
935 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: October 6, 2021

Subj: Bid2022-124 Annual Bituminous Concrete & Portland Cement

The Water Division received and reviewed one bid submitted for Bid#2022-124 and as a result we recommend awarding this bid to International Paving Corporation. Awarding this contract allows the Water Division to ensure the capability to restore roadways. Please note that not every job requires this material and will only be utilized when deemed necessary.

I am recommending approval of the above mentioned vendor for an amount not to exceed \$20,000 which will be charged to budget code (84-293/FY2022-2023). The contract period will be for a period of one year from the date of award.

(84-293 \$20,000)

**SECTION 56-6**

**Bid 2022-233 New Year's Eve Fireworks Display**

Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

Contract Award: \$13,500.00

Contract Period: One time purchase

# WARWICK

OCT 20 2021

Elizabeth Dunton  
Acting Director

RHODE ISLAND  
Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

Frank J. Picozzi  
Mayor

TO: Pat Peshka, Purchasing Agent  
FROM: Elizabeth Dunton, Acting Director  
Department of Tourism, Culture and Development  
DATE: October 20, 2021  
RE: 56-6 - Central ME Pyrotechnics for New Years Eve Day Fireworks Display

This is a request under City Ordinance 56-6 to award to Central Maine Pyrotechnics the contract for the New Years Eve Firework display on December 31, 2021 @ 6:00pm. This is a 1 time purchase

The cost for the display by Central Maine pyrotechnics is \$13,500 and will be paid out of budget 61-355 for a one time purchase. To Central Maine Pyrotechnics PO Box 333, Hallowell ME 04347.

The price for the display is \$13,500 for the following and will last approx. 15 minutes

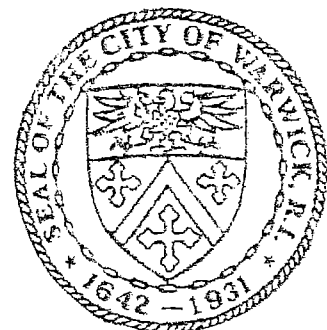
Opening Barrage  
160  
3-inch Assorted Color Star Shaped Shells, Chained  
80  
3-inch Titanium Salutes, Chained  
General Display  
528  
3-inch Assorted Color & Type Aerial Display Shells  
Grand Finale  
680  
3-inch Assorted Color Finale Shells, Chained  
340  
3-inch Titanium Salutes, Chained  
60  
3-inch Premium Brocade Crown Finale Shells, Chained

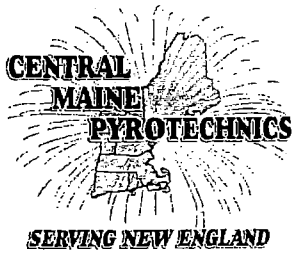
We are requesting exception because we did not receive any vendors for the bid. We have worked with Central Maine Pyrotechnics for our last 3 displays and feel they will live up to our expectations.

I did reach out to all the vendors on the bid list to see why no one applied for the bid, with no response from emails I then called each one. The vendors I was able to talk with gave the following reasons, some were too busy, travel expenses too high, not interested and many can't be bothered and prefer to work with repeat customers.

Sincerely,

*Elizabeth Dunton*  
Elizabeth Dunton





Martin and Ware Inc.  
d/b/a Central Maine Pyrotechnics  
d/b/a Pyro City Maine  
PO Box 322  
Hallowell, Maine 04347  
(207) 623-9285 (Office)  
(207) 621-8683 (Fax)

To: Elizabeth Dunton  
Dept of Tourism Culture and Development  
3275 Post Road  
Warwick, RI 02886

Quote for New Year's Eve Fireworks Display at Oakland Beach in Warwick, Rhode Island.

Central Maine Pyrotechnics will provide a fireworks display on 31 December, 2021 at Oakland Beach with the shell count and specifications listed in the accompanying specification sheet. The price for the display will be \$13,500.

If there are any questions, contact me directly at 207-841-8100.

Respectfully,

**Anthony Marson**  
Vice President, Operations  
Central Maine Pyrotechnics  
PO Box 322  
Hallowell, Maine 04347  
(207)623-9285 Office  
(207)621-8683 Fax  
(207)841-8100 Mobile



info@cmpyro.com  
info@pyrocitymaine.com  
facebook.com/centralmainepyrotechnics  
www.centralmainepyrotechnics.com



Elizabeth Dunton  
Acting Director

RHODE ISLAND  
Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
401.738.2014 • Fax 401.732.7662  
visitwarwickri.com

Frank J. Picozzi  
Mayor

### **Request**

### **Fireworks Displays New Years Eve Celebration**

**Friday, December 31, 2021**

The City of Warwick, Rhode Island is seeking quotes from licensed, qualified pyrotechnic display companies to stage fireworks displays.

#### **Specifications:**

The New Years Eve display is scheduled for Friday, December 31, 2021 • 6:00pm (No rain date) The NYE display will be shot from Oakland Beach located in the City of Warwick.

The New Years Eve Celebration display should consist at a minimum of the following or a suitable combination of varied shell sizes and effects and lasting at approximately 15 minutes in duration.

Should the show not meet the expectations of 12-15 minutes in duration, the company will be penalized per minute, per cost of the show.

A worksheet of the display is required to be presented to the Fire Marshal within 72 hours of show.

No box cakes – assorted single shells only.

#### **Opening Barrage**

160

3-inch Assorted Color Star Shaped Shells, Chained

80

3-inch Titanium Salutes, Chained

#### **General Display**

528

3-inch Assorted Color & Type Aerial Display Shells

#### **Grand Finale**

680

3-inch Assorted Color Finale Shells, Chained

340

3-inch Titanium Salutes, Chained

60

3-inch Premium Brocade Crown Finale Shells, Chained

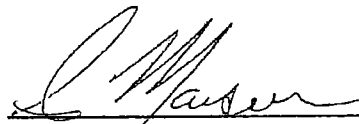
The City reserves the right to request a comparable substitute for specific shell sizes depending on the recommendation of the City Fire Marshal or his/her designee.

The fireworks display proposal should also include the following:

- All necessary insurances to include: General Liability: General Aggregate - \$1,000,000, Products - \$1,000,000, Each Occurrence - \$1,000,000.
- Trained/licensed technicians to produce the display.
- All transportation and delivery costs to be provided by commercially licensed drivers.
- All materials and equipment to fire the display.
- All necessary safety precautions to provide a safe and spectacular display.
- Company must secure all State and local fireworks display permits within 60 (sixty) days of the show.
- Company required to contact and stay in touch with FAA – day of and just prior to display at david.r.phillips@faa.gov 404-305-5574.
- A worksheet of the display is required to be presented to the Fire Marshal within 72 hours of show.

\*\*\* SHOW should BEGIN between 6:00 pm- 6:15 pm, no later. Any additional cost incurred due to a late start due in part to the delay of the vendor, will be the responsibility of the vendor, including overtime for police, fire and special details.

Please sign and send in with your quote, thank you.



SIGNATURE

20 Oct 21

DATE

Department of Tourism Culture and Development  
3275 Post Road  
Warwick, RI 02886  
(401) 921-9711  
Elizabeth.j.dunton@warwickri.com