

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 051 <u>A</u>	Printing of Various Letterhead, Envelopes & Forms	<i>The Field Companies, Inc.</i> 650 Pleasant St. Watertown, MA 02472	<i>Rescind</i>		1	6 - 12
2018 - 051 <u>B</u>	Printing of Various Letterhead, Envelopes & Forms	<i>Copy World Printers</i> 1728 Warwick Ave. <u>Warwick, RI 02889</u> <i>ABS Printing</i> 173 Washington St. W. Warwick, RI <u>02893</u> <i>Allegra Print & Imaging</i> 41 Rocky Hollow Rd. E. Greenwich, RI 02818	<i>Award</i> <i>No Monies Requested</i>		2	6 - 12

Continued next page

PCR-170-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 118	Annual Bituminous Concrete & Portland Cement	International Paving Corporation 1331 Main St. West Warwick, RI 02893	\$30,000.00	12/23/17 - 6/30/18		
2018 - 149	Elevator Maintenance & Repair	Otis Elevator Co. Nine Rocky Hill Rd. Smithfield, RI 02917	\$15,000.00	11/18/17 - 11/17/18		
2018 - 152	Purchase 6 Yard Rear-Load Containers	RI Container Products, Inc. 175 Shun Pike Johnston, RI 02919	\$9,100.00	1 year from date of award		
2018 - 153	Pumping & Cleaning of Grease Interceptors	Wind River Environmental, LLC 46 Lizotte Dr. Marlborough, MA 01752	\$3,100.00	12/2/17 - 12/1/18		
2018 - 164	Pedestrian/Bicycle Crash Investigation School	SRR Traffic Safety Consulting, LLC 198 East St. E. Hampton, MA 01027	\$3,625.00			56 - 6
2018 - 172	Purchase (1) 2018 Peterbilt Model 520 with Labrie Auto-Side Loader	Peterbilt of RI 11 Industrial Lane Johnston, RI 02919	\$265,975.00		3	56 - 6

Continued next page

PCR-170-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 173	Electricity Contract	<i>Direct Energy</i> 2319 Whitney Ave. One Hamden Ctr. 4 th Floor Hamden, CT 06518	7.57 cents/kwh	12/1/17 - 12/1/19		56 - 6
2018 - 174	Natural Gas Contract	<i>Direct Energy</i> 2319 Whitney Ave. One Hamden Ctr. 4 th Floor Hamden, CT 06518	\$4.20/DT	11/1/17 - 11/1/19		56 - 6

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

1. Request permission to rescind PCR-97-17 (Sub A) award to The Field Companies, Inc. for Items 1,4,6,9,10 and 27.
2. Request permission to award PCR-97-17 (Sub A) to Copy World Printers, ABS Printing and Allegra Print & Imaging. **Copy World:** Items 1 and 10. **ABS Printing:** Items 4, 6 and 9. **Allegra Printing:** Item #27.
3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$265,975.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: October 6, 2017

RE: Bids for the Finance Committee Monday, October 16, 2017

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CITY COUNCIL MEETING OCTOBER 16, 2017

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
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2018-118	Annual Bituminous Concrete & Portland Cement	24 - 29
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2018-152	Purchase 6 Yard Rear-Load Containers	33 - 37
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CODES: *All Departments-201/Office Supplies
*All Departments-202 Print, Bind, Reproduce
30-202 Police/Print, Bind, Reproduce

*Departments: 11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,30,35,36,37,38,
40,41,42,46,47,48,51,59,60,61,62,63,64, 65,66,67,68,70,80,82,84

Rescind

SECTION 6-12

Request permission to rescind PCR-97-17 (Sub A)
award to The Field Companies, Inc. for Items 1,4,6,9,10 and 27

Bid2018-0514 Printing of Various Letterhead, Envelopes & Forms

The Field Companies, Inc.
650 Pleasant St.
Watertown, MA 02472

- Original award (bid): documents attached that were presented at the June 19, 2017 meeting.
- Section 6-12: voted Unfavorable Action at the September 6, 2017 meeting.

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



SCOTT AVEDISIAN
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

September 27, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka:

The Purchasing Division went out to bid for Printing of Letterhead, Envelopes and Forms (Bid2018-051) and went before Council on June 19, 2018 to award various items to all vendors.

After contacting the Field Company on various occasions through email and letters sent to the company, they have not provided us with a Certificate of Good Standing which is required for all awarded vendors and wish to withdraw their bid. Attached is the email received on September 27th outlining their pricing concerns.

Based on this information, **please consider this letter a request for Sec. 6-12**, alteration to contract of the City Charter to rescind the previously awarded items to Field Company, Watertown, Massachusetts - to the next lowest bidder as follows:

Items 1, 10 – Copy World	Warwick
Items 4, 6, 9 – ABS	West Warwick
Item 27 – Allegra	East Greenwich

Thank You,

Ruth Nicastro
Buyer, Purchasing Division

Peshka Patricia A

From: Joseph McDonald <joe.mcdonald@fieldcompanies.com>
Sent: Wednesday, September 27, 2017 9:18 AM
To: Peshka Patricia A
Cc: 'Joseph McDonald'
Subject: Envelope and Letterhead bid

Patricia:

As per our conversation yesterday below is our reasoning for not moving forward and withdrawing our bid.

Communication thru the post office: - this marks the 3 time that we either have not received or received it over a time frame that stretch out over 8 days from the Town of Warwick. A couple of years ago we were sent a letter certified mail from Purchasing advising us of the opportunity to present our case to the council regarding our bid and it took over 18 days to arrive at the Watertown, MA post office (after the council hearing so we were unable to attend). This year the initial letter awarding us a part of this contract was never received and we were unaware of the awarding until we were notified by Jessica looking for the "Certificate of Good Standing." We were then sent a "second notice" that took 8 days to arrive at our post office, as I picked up the mail that day I asked our local post office when it had arrived and it was that morning. If this type of communication continues it would put a dent in the ongoing process of providing proofs and receiving approval and extend the process past your required time frames.

Pricing concerns: In the past when we had been notified that the contract had been awarded it was to one vendor. We provided pricing based on that presumption, with our margin spread out over the entire contract. Going forward we will price items based on their individual merits rather than the whole contract as one unless we are provided with information that it will be awarded to only one bidder.

Thank you for considering us to provide the services you require and we are interested in bidding on future RFQ's, based on my conversation with you and Ed about changes that will hopefully be forthcoming.

Hope this email from me meets your needs.

Thanks

Please note, our email addresses have changed. To insure that your emails are promptly delivered, please update your address book to reflect my new email address joe.mcdonald@fieldcompanies.com *

Joe McDonald
The Field Companies Fulfillment Center Inc.
650 Pleasant St Box 78
Watertown, MA 02472-0078
Phone 617-926-5550 ext 331
Fax 617-924-9011

STATEMENT OF CONFIDENTIALITY:

This email message may contain confidential, proprietary and/or privileged information. It is intended only for the use of the intended recipient(s). If you have received it in error, please immediately advise the sender by reply email or by calling The Field Companies, Inc at 617-926-5550 and then delete this email message. Any disclosure, copying, distribution or use of the information contained in this email message to or by anyone other than the intended recipient is strictly prohibited. Any views expressed in this message are those of the individual sender, except where the sender specifically states them to be the views of the Company. Thank you.

Bid2018-051 Printing of Various Letterhead, Envelopes & Forms

- 5 bids submitted

FY18

CODE:	*All Departments-201/Office Supplies	\$5,000.00
	*All Departments-202 Print, Bind, Reproduce	
	35-202 Fire/Print, Bind, Reproduce	\$2,750.00
	30-202 Police/Print, Bind, Reproduce	\$5,000.00

MANNER OF AWARD: \$12,750.00
July 1, 2017 – June 30, 2018

RECOMMEND: All Vendors

*Departments: 11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,30, 35,36,37,38,
40,41,42,46,47,48,51,59,60,61,62,63,64, 65,66,67,68,70,80,82,84

Copy World Printers
1728 Warwick Ave.
Warwick, RI 02889

Item #'s 5,14,18,21 and 38

ABS Printing
173 Washington St.
W. Warwick, RI 02893

Item #'s 12,13,15,22,25,28,32,35,42 and 43

The Field Companies, Inc.
650 Pleasant St.
Watertown, MA 02472

Item #'s 1,4,6,9,10 and 27

Allegra Print & Imaging
41 Rocky Hollow Rd.
E. Greenwich, RI 02818

Item #'s 2,3,7,15-17,19,20,23,24,26,29,30,33,36,37,39,40,41 and 44

ideal Printing, LLC
24 Greco Lane, Ste. A
Warwick, RI 02886

Item #'s 8,11,31,33 and 34

Pricing as Follows

Continued next page

PRINTING OF LETTERHEAD, ENVELOPES AND FORMS									
VARIOUS DEPARTMENTS									
Item #	Description	Est. Yrly. Quantity	Unit Measure	COPY WORLD		WORLD		ABS	
				Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
1		37,000	per 1,000	\$ 53.00	\$ 53.00	\$ 70.00	\$ 70.00		
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	2,000	per 500	\$ 31.00	\$ 31.00	\$ 42.00	\$ 42.00		
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	1,000	per 1,000	\$ 36.00	\$ 36.00	\$ 34.00	\$ 34.00		
4	#10 Envelope/Black Ink/24# White Wove	105,500	per 1,000	\$ 38.50	\$ 38.50	\$ 36.50	\$ 36.50		
5	#10 Envelope/Black Ink/24# White Wove	1,500	per 500	\$ 23.00	\$ 23.00	\$ 42.00	\$ 42.00		
6	#10 Window Envelope/Black Ink/24# White Wove	60,500	per 1,000	\$ 42.00	\$ 42.00	\$ 39.50	\$ 39.50		
7	Business Cards/Black Ink OR Business Cards/Blue Ink	14,000	per 500	\$ 25.00	\$ 25.00	\$ 34.00	\$ 34.00		
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	1,000	per 1,000	\$ 120.00	\$ 120.00	\$ 135.00	\$ 135.00		
9	8 1/2 X 11 Letterhead/Black Ink/25% bond Cut to 7 1/4 X 10 1/4	9,000	per 1,000	\$ 114.00	\$ 114.00	\$ 70.00	\$ 70.00		
10	7 1/4 X 4 Envelopes to Match Item #10/Black Ink	9,000	per 1,000	\$ 109.00	\$ 109.00	\$ 120.00	\$ 120.00		
11	8 1/2 x 14 Astro Parchment/Blue Ink	500	per 500	\$ 98.00	\$ 98.00	\$ 170.00	\$ 170.00		
12	8 1/2 x 11 Printed 5 Part Form/ Carbonless Yellow/Black	8,000	per 1,000	\$ 290.00	\$ 290.00	\$ 134.00	\$ 134.00		
13	8 1/2 x 11 Printed 5 Part Form/Carbon Green/Black	1,000	per 1,000	\$ 290.00	\$ 290.00	\$ 228.00	\$ 228.00		
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COPY

VARIOUS DEPARTMENTS - CONTINUED		COPY WORLD				ABS	
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
14	8 1/2 x 11 Printed 3 Part Form/Carbon/3Colors/Black	1,000	per 1,000	\$ 185.00	\$ 185.00	\$ 280.00	
15	#9 Envelope/Black Ink/24# White Wove	5,000	per 1,000	\$ 42.00	\$ 42.00	\$ 40.00	
16	5 x 8 Blue Card/One Side	500	per 500	\$ 19.00	\$ 19.00	\$ 33.00	
17	3 x 5 Green Card/One Side	500	per 500	\$ 18.00	\$ 18.00	\$ 32.00	
18	Door Knob Hanger 3 1/2 x 8/two Side Yellow/Black	1,500	per 500	\$ 58.00	\$ 58.00	\$ 100.00	
19	8 1/2 x 5 1/2 2 Part Form/Red Ink	3,000	per 1,000	\$ 92.00	\$ 92.00	\$ 156.00	
20	8 1/2 x 5 1/2 2 Part Form/Black Ink	3,000	per 1,000	\$ 98.00	\$ 98.00	\$ 126.00	
21	Door Knob Hanger 4.25 x 9.25 /two Side Blue/Black	5,000	per 500	\$ 38.00	\$ 38.00	\$ 100.00	
22	8 1/2 x 5 Card/One Side/6 Different Sets/5 Different Colors	5,000	per 1,000	\$ 96.00	\$ 96.00	\$ 25.00	
23	4 1/2 x 6 Cards/Two Side/2 Different Sets	2,000	per 1,000	\$ 39.00	\$ 39.00	\$ 45.00	
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COPY

WARWICK POLICE DEPARTMENT		COPY WORLD			ABS		
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
24	2.5 x 4 Yellow card 2 Side/ Black Ink	1,500	per 500	\$ 38.00	\$ 38.00	\$ 53.00	
25	8 1/2 X 11 One Side/White (This item includes approximately 20 different forms, 7 making up the majority)	2,000	per 1,000	\$ 48.00	\$ 48.00	\$ 40.00	
26	8 1/2 x 11 Printed Form/One Side/ Color Paper	2,000	per 1,000	\$ 46.00	\$ 46.00	\$ 42.00	
27	4 1/8 x 9 1/2 Envelope/White	25,000	per 1,000	\$ 38.00	\$ 38.00	\$ 36.50	
28	4 1/8 x 9 1/2 Envelope/Window	5,000	per 1,000	\$ 40.00	\$ 40.00	\$ 36.50	
29	3 x 5 Card/One Side White	2000	per 1,000	\$ 29.00	\$ 29.00	\$ 35.00	
30	3 12/2 x 8 Card/Two Side White	1,000	per 1,000	\$ 39.00	\$ 39.00	\$ 43.00	
31	3 x 6 1/2 Card/Two Side Red/Green/White Paper	1,000	per 1,000	\$ 58.00	\$ 58.00	\$ 80.00	
32	4 1/2 x 5 1/2 Pads (Approximately 50 pages each) Cardboard Backing	600	per 600	\$280.00/LOT	\$280.00/LOT	\$ 210.00	
33	Chief Follow-Up (Blank Sheet)-Classic Laid Ivory	1,000	per 1,000	\$ 50.00	\$ 50.00	\$ 48.00	
34	Chief #10 Stationary Envelope-Classic/Laid Ivory	1,000	per 1,000	\$ 180.00	\$ 180.00	\$ 160.00	
35	Overtime Authorization Form Three Part 1 Side/All Pages Different. Block Ink 5 1/2 x 6 1/2 Pad On Top	20,000	per 1,000	\$ 125.00	\$ 125.00	\$ 41.25	
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COPY

COPY

WARWICK FIRE DEPARTMENT			COPY WORLD			ABS		
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price	
36	8 1/2 x 11 Printed Form/One Side/White	10,000	per 1,000	\$ 27.50	\$ 27.50	\$ 40.00	\$ 40.00	
37	8 1/2 x 11 Printed Form/One Side/Various colors	10,000	per 1,000	\$ 32.00	\$ 32.00	\$ 40.00	\$ 40.00	
38	Ceremony Brochures, 8 1/2 x 11 #67 White Vellum/Red & Black Ink/Printed Two Sides/Bi-Folded	1,000	per 1,000	\$ 220.00	\$ 220.00	\$ 225.00	\$ 225.00	
39	Hot Work Permits/NCR 2-Part/Black Ink 8 1/2 x 11	1,000	per 1000	\$ 132.00	\$ 132.00	\$ 189.00	\$ 189.00	
40	Smoke Certificates/NCR 2-Part/Black Ink/8 1/2 x 11, Numbered	2,000	per 1,000	\$ 145.00	\$ 145.00	\$ 199.00	\$ 199.00	
41	Inspection Reports, NCR 2-Part/Black Ink/8 1/2 x 11	2,000	per 1,000	\$ 128.00	\$ 128.00	\$ 189.00	\$ 189.00	
42	Pads, 5 1/2 x 8 1/2/Pink #20/Black Ink/50 Sheets/Pad	100	per 100	\$ 98.00	\$ 98.00	\$ 80.00	\$ 80.00	
43	Pads, 4 1/4 x 5 1/2/White w/Black Ink/50 Sheets/Pad	100	per 100	\$ 86.00	\$ 86.00	\$ 55.00	\$ 55.00	
44	Cost to 3 Hole Punch	2,000	Specify Unit	\$15.00/LOT	\$15.00/LOT	\$15.00/1000 sheets	\$15.00/1000 sheets	
	Time Required to Submit Proof for Each New Form/Business Days			2-4	2-4	3	3	
	Time Required for Delivery ARO/Business Days			7-10	7-10	7	7	
	Price Held 1 Year or 2 Years			2 years	2 years	2 years	2 years	
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PRINTING OF LETTERHEAD, ENVELOPES AND FORMS									
VARIOUS DEPARTMENTS									
Item #	Description	Est. Qty.	Unit Measure	FIELD CO.		ALLEGRA		Recycled Unit	Recycled Price
				Unit Price	Price	Unit Price	Price		
1	8 1/2 X 11 Letterhead/Black Ink/25% bond	37,000	per 1,000	\$ 40.50		N/A		\$ 54.00	\$ 54.00
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	2,000	per 500	\$ 75.00		N/A		\$ 30.00	\$ 30.00
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	1,000	per 1,000	\$ 35.00		N/A		\$ 32.00	\$ 32.00
4	#10 Envelope/Black Ink/24# White Wove	105,500	per 1,000	\$ 28.62		N/A		\$ 38.00	\$ 38.00
5	#10 Envelope/Black Ink/24# White Wove	1,500	per 500	\$ 75.00		N/A		\$ 24.00	\$ 24.00
6	#10 Window Envelope/Black Ink/24# White Wove	60,500	per 1,000	\$ 31.79		N/A		\$ 40.00	\$ 40.00
7	Business Cards/Black Ink OR Business Cards/Blue Ink	14,000	per 500	\$ 75.00		N/A		\$ 24.00	\$ 24.00
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	1,000	per 1,000	\$ 120.00		N/A		\$ 125.00	\$ 125.00
9	8 1/2 X 11 Letterhead/Black Ink/25% bond Cut to 7 1/4 X 10 1/4	9,000	per 1,000	\$ 51.50		N/A		\$ 95.00	\$ 95.00
10	7 1/4 X 4 Envelopes to Match Item #10/Black Ink	9,000	per 1,000	\$ 97.95		N/A		\$ 110.00	\$ 110.00
11	8 1/2 x 14 Astro Parchment/Blue Ink	500	per 500	\$ 150.00		N/A		\$ 100.00	\$ 100.00
12	8 1/2 x 11 Printed 5 Part Form/ Carbonless Yellow/Black	8,000	per 1,000	\$ 375.00		N/A		\$ 275.00	\$ 275.00
13	8 1/2 x 11 Printed 5 Part Form/Carbon Green/Black	1,000	per 1,000	\$ 425.00		N/A		\$ 275.00	\$ 275.00
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VARIOUS DEPARTMENTS - CONTINUED				FIELD CO.			ALLEGRA		
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
14	8 1/2 x 11 Printed 3 Part Form/Carbon/3Colors/Black	1,000	per 1,000	\$ 475.00	N/A	\$ 245.00	\$ 245.00	\$ 245.00	\$ 245.00
15	#9 Envelope/Black Ink/24# White Wove	5,000	per 1,000	\$ 45.00	N/A	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
16	5 x 8 Blue Card/One Side	500	per 500	\$ 85.00	N/A	\$ 15.00	\$ 15.00	\$ 15.00	\$ 15.00
17	3 x 5 Green Card/One Side	500	per 500	\$ 85.00	N/A	\$ 14.00	\$ 14.00	\$ 14.00	\$ 14.00
18	Door Knob Hanger 3 1/2 x 8/two Side Yellow/Black	1,500	per 500	\$ 110.00	N/A	\$ 60.00	\$ 60.00	\$ 60.00	\$ 60.00
19	8 1/2 x 5 1/2 2 Part Form/Red Ink	3,000	per 1,000	\$ 127.50	N/A	\$ 68.00	\$ 68.00	\$ 68.00	\$ 68.00
20	8 1/2 x 5 1/2 2 Part Form/Black Ink	3,000	per 1,000	\$ 127.50	N/A	\$ 58.00	\$ 58.00	\$ 58.00	\$ 58.00
21	Door Knob Hanger 4.25 x 9.25 /two Side Blue/Black	5,000	per 500	\$ 165.00	N/A	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
22	8 1/2 x 5 Card/One Side/6 Different Sets/5 Different Colors	5,000	per 1,000	\$ 395.50	N/A	\$ 90.00	\$ 90.00	\$ 90.00	\$ 90.00
23	4 1/2 x 6 Cards/Two Side/2 Different Sets	2,000	per 1,000	\$ 75.00	N/A	\$ 35.00	\$ 35.00	\$ 35.00	\$ 35.00
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WARWICK POLICE DEPARTMENT			FIELD CO.			ALLEGRA		
Item #	Description	Est. Qty.	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price	
24	2.5 x 4 Yellow card 2 Side/ Black Ink	1,500	per 500	\$ 150.00	N/A	\$ 30.00	\$ 30.00	
25	8 1/2 X 11 One Side/White (This item includes approximately 20 different forms, 7 making up the majority)	2,000	per 1,000	\$ 475.00	N/A	\$ 45.00	\$ 45.00	
26	8 1/2 x 11 Printed Form/One Side/ Color Paper	2,000	per 1,000	\$ 190.00	N/A	\$ 40.00	\$ 40.00	
27	4 1/8 x 9 1/2 Envelope/White	25,000	per 1,000	\$ 28.55	N/A	\$ 36.00	\$ 36.00	
28	4 1/8 x 9 1/2 Envelope/Window	5,000	per 1,000	\$ 75.00	N/A	\$ 41.00	\$ 41.00	
29	3 x 5 Card/One Side White	2000	per 1,000	\$ 85.00	N/A	\$ 25.00	\$ 25.00	
30	3 12/2 x 8 Card/Two Side White	1,000	per 1,000	\$ 125.00	N/A	\$ 30.00	\$ 30.00	
31	3 x 6 1/2 Card/Two Side Red/Green/White Paper	1,000	per 1,000	\$ 375.00	N/A	\$ 50.00	\$ 50.00	
32	4 1/2 x 5 1/2 Pads (Approximately 50 pages each) Cardboard Backing	600	per 600	\$ 400.00	N/A	\$ 350.00	\$ 350.00	
33	Chief Follow-Up (Blank Sheet)-Classic Laid Ivory	1,000	per 1,000	\$ 75.00	N/A	\$ 45.00	\$ 45.00	
34	Chief #10 Stationary Envelope-Classic/Laid Ivory	1,000	per 1,000	\$ 150.00	N/A	\$ 175.00	\$ 175.00	
35	Overtime Authorization Form Three Part 1 Side/All Pages Different. Block Ink 5 1/2 x 8 1/2 Pad On Top	20,000	per 1,000	\$ 104.50	N/A	\$ 125.00	\$ 125.00	
	continued next page							

COPY

WARWICK FIRE DEPARTMENT			FIELD CO.			ALLEGRA		
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price	Recycled Unit Price
36	8 1/2 x 11 Printed Form/One Side/White	10,000	per 1,000	\$ 26.75	N/A	\$ 25.00	\$ 25.00	\$ 25.00
37	8 1/2 x 11 Printed Form/One Side/Various colors	10,000	per 1,000	\$ 36.75	N/A	\$ 30.00	\$ 30.00	\$ 30.00
38	Ceremony Brochures, 8 1/2 x 11 #67 White Vellum/Red & Black Ink/Printed Two Sides/Bi-Folded	1,000	per 1,000	\$ 450.00	N/A	\$ 250.00	\$ 250.00	\$ 250.00
39	Hot Work Permits/NCR 2-Part/Black Ink 8 1/2 x 11	1,000	per 1000	\$ 300.00	3-part form not 2-part form	\$ 129.00	\$ 129.00	\$ 129.00
40	Smoke Certificates/NCR 2-Part/Black Ink/8 1/2 x 11, Numbered	2,000	per 1,000	\$ 150.00	N/A	\$ 139.00	\$ 139.00	\$ 139.00
41	Inspection Reports, NCR 2-Part/Black Ink/8 1/2 x 11	2,000	per 1,000	\$ 150.00	N/A	\$ 125.00	\$ 125.00	\$ 125.00
42	Pads, 5 1/2 x 8 1/2/Pink #20/Black Ink/50 Sheets/Pad	100	per 100	\$ 150.00	N/A	\$ 95.00	\$ 95.00	\$ 95.00
43	Pads, 4 1/4 x 5 1/2/White w/Black Ink/50 Sheets/Pad	100	per 100	\$ 150.00	N/A	\$ 85.00	\$ 85.00	\$ 85.00
44	Cost to 3 Hole Punch	2,000	Specify Unit	\$ 50.00	N/A	\$ 10.00/LOT	\$ 10.00/LOT	\$ 10.00/LOT
	Time Required to Submit Proof for Each New Form/Business Days			5	door hangers 10	2-4		
	Time Required for Delivery ARO/Business Days			3	door hangers 6	5-7		
	Price Held 1 Year or 2 Years			1 year		1 year		
	continued next page							

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PRINTING OF LETTERHEAD, ENVELOPES AND FORMS VARIOUS DEPARTMENTS		iDeal			
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price
1	8 1/2 X 11 Letterhead/Black Ink/25% bond	37,000	per 1,000	\$ 74.00	\$ 74.00
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	2,000	per 500	\$ 55.00	\$ 55.00
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	1,000	per 1,000	\$ 39.00	\$ 39.00
4	#10 Envelope/Black Ink/24# White Wove	105,500	per 1,000	\$ 39.00	
5	#10 Envelope/Black Ink/24# White Wove	1,500	per 500	\$ 35.00	
6	#10 Window Envelope/Black Ink/24# White Wove	60,500	per 1,000	\$ 55.00	
7	Business Cards/Black Ink OR Business Cards/Blue Ink	14,000	per 500	\$ 29.00	\$ 35.00
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	1,000	per 1,000	\$ 115.00	
9	8 1/2 X 11 Letterhead/Black Ink/25% bond Cut to 7 1/4 X 10 1/4	9,000	per 1,000	\$ 115.00	
10	7 1/4 X 4 Envelopes to Match Item #10/Black Ink	9,000	per 1,000	\$ 125.00	
11	8 1/2 x 14 Astro Parchment/Blue Ink	500	per 500	\$ 95.00	
12	8 1/2 x 11 Printed 5 Part Form/ Carbonless Yellow/Black	8,000	per 1,000	\$ 490.00	
13	8 1/2 x 11 Printed 5 Part Form/Carbon Green/Black	1,000	per 1,000	\$ 490.00	
	continued next page				

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VARIOUS DEPARTMENTS - CONTINUED		iDeal			
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price
14	8 1/2 x 11 Printed 3 Part Form/Carbon/3Colors/Black	1,000	per 1,000	\$ 395.00	
15	#9 Envelope/Black Ink/24# White Wove	5,000	per 1,000	\$ 55.00	
16	5 x 8 Blue Card/One Side	500	per 500	\$ 45.00	
17	3 x 5 Green Card/One Side	500	per 500	\$ 39.00	
18	Door Knob Hanger 3 1/2 x 8/two Side Yellow/Black	1,500	per 500	\$ 160.00	
19	8 1/2 x 5 1/2 2 Part Form/Red Ink	3,000	per 1,000	\$ 110.00	
20	8 1/2 x 5 1/2 2 Part Form/Black Ink	3,000	per 1,000	\$ 95.00	
21	Door Knob Hanger 4.25 x 9.25 /two Side Blue/Black	5,000	per 500	\$ 190.00	
22	8 1/2 x 5 Card/One Side/6 Different Sets/5 Different Colors	5,000	per 1,000	\$ 95.00	
23	4 1/2 x 6 Cards/Two Side/2 Different Sets	2,000	per 1,000	\$ 95.00	
	continued next page				

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WARWICK POLICE DEPARTMENT		iDeal			
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price
24	2.5 x 4 Yellow card 2 Side/ Black Ink	1,500	per 500	\$ 55.00	
25	8 1/2 X 11 One Side/White (This item includes approximately 20 different forms, 7 making up the majority)	2,000	per 1,000	\$ 45.00	
26	8 1/2 x 11 Printed Form/One Side/ Color Paper	2,000	per 1,000	\$ 59.00	
27	4 1/8 x 9 1/2 Envelope/White	25,000	per 1,000	\$ 59.00	
28	4 1/8 x 9 1/2 Envelope/Window	5,000	per 1,000	\$ 69.00	
29	3 x 5 Card/One Side White	2000	per 1,000	\$ 39.00	
30	3 12/2 x 8 Card/Two Side White	1,000	per 1,000	\$ 65.00	
31	3 x 6 1/2 Card/Two Side Red/Green/White Paper	1,000	per 1,000	\$ 45.00	
32	4 1/2 x 5 1/2 Pads (Approximately 50 pages each) Cardboard Backing	600	per 600	\$ 495.00	
33	Chief Follow-Up (Blank Sheet)-Classic Laid Ivory	1,000	per 1,000	\$ 45.00	
34	Chief #10 Stationary Envelope-Classic/Laid Ivory	1,000	per 1,000	\$ 139.00	
35	Overtime Authorization Form Three Part 1 Side/All Pages Different. Block Ink 5 1/2 x 8 1/2 Pad On Top	20,000	per 1,000	\$ 150.00	
	continued next page				

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WARWICK FIRE DEPARTMENT		Ideal			
Item #	Description	Est. Qty.	Unit Measure	Unit Price	Recycled Unit Price
36	8 1/2 x 11 Printed Form/One Side/White	10,000	per 1,000	\$ 39.00	\$ 39.00
37	8 1/2 x 11 Printed Form/One Side/Various colors	10,000	per 1,000	\$ 39.00	\$ 39.00
38	Ceremony Brochures, 8 1/2 x 11 #67 White Vellum/Red & Black Ink/Printed Two Sides/Bi-Folded	1,000	per 1,000	\$ 245.00	
39	Hot Work Permits/NCR 2-Part/Black Ink 8 1/2 x 11	1,000	per 1000	N/A	
40	Smoke Certificates/NCR 2-Part/Black Ink/8 1/2 x 11, Numbered	2,000	per 1,000	\$ 175.00	
41	Inspection Reports, NCR 2-Part/Black Ink/8 1/2 x 11	2,000	per 1,000	\$ 175.00	
42	Pads, 5 1/2 x 8 1/2/Pink #20/Black Ink/50 Sheets/Pad	100	per 100	\$ 150.00	
43	Pads, 4 1/4 x 5 1/2/White w/Black Ink/50 Sheets/Pad	100	per 100	\$ 125.00	
44	Cost to 3 Hole Punch	2,000	Specify Unit	\$10.00/1,000	
	Time Required to Submit Proof for Each New Form/Business Days			2-4	
	Time Required for Delivery ARO/Business Days			5-10	
	Price Held 1 Year or 2 Years			1 year	

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CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



SCOTT AVEDISIAN
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

To: Patricia A. Peshka, Purchasing Agent
From: Ruth Nicastro, Buyer 
Date: June 6, 2017
Re: Bid 2018-051 Printing of Letterhead, Envelopes and Various Forms

I have reviewed the five (5) bids received for the above referenced Printing Bid for 44 items.

On behalf of the city departments I recommend the following items be awarded to the vendors noted below. The items listed were the lowest bid amounts and met all specifications of the bid. Items 1-23 are utilized citywide. (Items 24 – 35 are specific to the Police Department and items 36-44 are specific to the Fire Department. These departments have provided separate recommendation letters for their items)

The contract period for this printing bid will be 7/1/17 through 6/30/2018. Various city departments will utilize this bid and pricing for an amount not to exceed \$5,000.00 for the duration of the contract.

ALLEGRA PRINT AND IMAGING. – EAST GREENWICH, RI

Items: 2, 3, 7, 15, 16, 17, 19, 20, 23.

COPY WORLD. – WARWICK, RI

Items: 5, 14, 18, 21.

ABS PRINTING, INC. – WEST WARWICK, RI

Items: 12, 13, 15, 22.

THE FIELD COMPANIES FULFILLMENT CTR - WATERTOWN, MA

Items: 1, 4, 6, 9, 10.

IDEAL PRINTING, LLC – WARWICK, RI

Items: 8, 11.

COPY



James P. Kenney
Assistant Chief



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

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

June 6, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2018-51 Letterhead, Envelopes & Forms*. Of the five bids received, the Warwick Fire Department recommends the following items be awarded to the following vendors listed below. These items were the lowest bids and met the specifications of the bid.

Allegra Print & Imaging:

- Items: 36, 37, 39, 40, 41, 44

Copy World:

- Item: 38

ABS Printing Inc.:

- Items: 42 & 43

This award will be for a period of one year from the date of the award. The total award is for \$2,750.00. The funds will come from budget code 35-202.

Sincerely,

James P. Kenney
Assistant Chief

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police



RECEIVED JUN 06 2017
Scott Avedisian
Mayor

COPY

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

June 5, 2017

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

Re: Bid # 2018-051 Printing of Letterhead, Envelopes, and Various Forms.

Dear Mrs. Peshka,

The police department has received and reviewed the five (5) bid responses received on Bid # 2018-051 Printing of Letterhead, Envelopes, and Various Forms. We received bids from the following Companies:

Copy World Printing, 1728 Warwick Avenue, Warwick, RI 02889
The Field Companies Fulfillment, Ctr, Inc., 650 Pleasant Street, PO Box 78, Watertown, MA 02471-0078.
Allegra Printing, 41 Rocky Hollow Road, East Greenwich, RI 02818
Ideal Printing, 24 Greco Lane, Warwick, RI 02886
ABS Printing, 173 Washington St., West Warwick, RI 02893

The police department awards the vendors who bid on the police department portion of items only.

The Field Companies was lowest bidder on item 27;
ABS Printing was lowest bidder on items 25, 28, 32, and 35;
Allegra Printing was the lowest bidder on items 24, 26, 29, 30, 33;
Ideal Printing was lowest bidder on items 31, 33, and 34.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code# 30-302, Print, Bind, and Reproduce.

Product will be purchased for an amount not to exceed \$5,000.00 over the one (1) year bid award.

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

Sincerely,

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

Bradford Connor
Major
Administrative Bureau Commander

COPY

Bid2018-051 Printing of Various Letterhead, Envelopes & Various Forms					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
5 Ink, LLC	PO Box 8282	Cranston	RI	02820	
ABS Printing	173 Washington St.	W. Warwick	RI	02893	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	
Advanced Business Machines	11 Powder Hill Rd.	Lincoln	RI	02865	
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	
Allegra Print & Imaging	719 Bald Hill Rd.	Warwick	RI	02886	
AP Navitus	260 Narragansett Indus. Pk. Dr.	Rumford	RI	02916	
Color Q	540 Richard St.	Miamisburg	OH	45342	
Creasey Printing Services	2700 W. Lawrence Ave Ste H	Springfield	IL	62704	
Creative Digital, Inc.	50 Minnesota Ave. Unit 2	Warwick	RI	02888	
Curtis 1000/John Lynch	33 Wildrose Court	Warwick	RI	02888	
D3Logic	89 Commercial Way	E. Providence	RI	02914	
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	
E-Z Copy & Printing, Inc. d/b/a/Copy World Printers	1728 Warwick Ave.	Warwick	RI	02889	
Finish Line Printers	289 Cowesett Ave., Ste. 3	W. Warwick	RI	02893	
Focus Business Solutions	2075 Plainfield Pike	Johnston	RI	02919	
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	
Horizon Concepts	2704 Grand Avenue, Ste. 7	Bellmore	NY	11710	
i3Logix, Inc.	9501 Northfield Blvd.	Denver	CO	80238	
ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	
KB Offset Printing, Inc.	3500 E. College Ave.	State College	PA	16801	
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893	

Mark Altman & Assocs.	428 Main St.	Hudson	MA	01749
Meridian Printing	1538 S. County Trail	E. Greenwich	RJ	02818
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184
New Flavor Media, Inc.	190 Broad St., Ste. 23W	Providence	RJ	02903
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801
NMD&D Inc.	8404 ESTERS BLVD, Suite 106	Irving	TX	75063
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089
Penmor Lithographics	PO Box 2003	Lewiston	ME	04241
Print Mail Pro	2500 McHale Ct., Ste. 100	Austin	TX	78758
Printcraft, Inc.	3076 Post Rd.	Warwick	RJ	02886
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RJ	02852
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RJ	02909
Rhody Prints	1944 Warwick Ave.	Warwick	RJ	02889
RI Monthly Communications	280 Kinsley Ave.	Providence	RJ	02903
Seven Outsource	113 Barksdale Professional Cen	Newark	DE	19711
Sheahan Printing Corp.	One Front St.	Woonsocket	RJ	02895
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994
The Allied Group	333 Bucklin St.	Providence	RJ	02907
The Field Companies, Inc.	650 Pleasant St./PO Box 78	Watertown	MA	02471
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RJ	02816
WB Mason	99 Bald Hill Rd.	Cranston	RJ	02920

COPY

CODES: *All Departments-201/Office Supplies

*All Departments-202 Print, Bind, Reproduce
30-202 Police/Print, Bind, Reproduce

*Departments: 11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,30,35,36,37,38,
40,41,42,46,47,48,51,59,60,61,62,63,64, 65,66,67,68,70,80,82,84

***Award
No Monies Requested***

SECTION 6-12

Request permission to award PCR-97-17 (Sub A)
to Copy World Printers, ABS Printing and Allegra Print & Imaging

Bid2018-051B Printing of Various Letterhead, Envelopes & Forms

Copy World Printers
1728 Warwick Ave.
Warwick, RI 02889

Item #'s 1 and 10

ABS Printing
173 Washington St.
W. Warwick, RI 02893

Item #'s 4, 6, 9

Allegra Print & Imaging
41 Rocky Hollow Rd.
E. Greenwich, RI 02818

Item # 27

- Original award (bid): documents attached that were presented at the June 19, 2017 meeting.
- Section 6-12: voted Unfavorable Action at the September 6, 2017 meeting.

Contract Award: No Monies Requested

Contract Period: No Change

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



SCOTT AVEDISIAN
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

September 27, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka:

The Purchasing Division went out to bid for Printing of Letterhead, Envelopes and Forms (Bid2018-051) and went before Council on June 19, 2018 to award various items to all vendors.

After contacting the Field Company on various occasions through email and letters sent to the company, they have not provided us with a Certificate of Good Standing which is required for all awarded vendors and wish to withdraw their bid. Attached is the email received on September 27th outlining their pricing concerns.

Based on this information, **please consider this letter a request for Sec. 6-12**, alteration to contract of the City Charter to rescind the previously awarded items to Field Company, Watertown, Massachusetts - to the next lowest bidder as follows:

Items 1, 10 – Copy World	Warwick
Items 4, 6, 9 – ABS	West Warwick
Item 27 – Allegra	East Greenwich

Thank You,

Ruth Nicastro
Buyer, Purchasing Division

Bid2018-118 Annual Bituminous Concrete & Portland Cement

- 1 Bid submitted

CODE: 84-293 Water/Street Repairs

MANNER OF AWARD: \$30,000.00
December 23, 2017 – June 30, 2018

RECOMMEND: International Paving Corporation

International Paving Corporation
1331 Main St.
West Warwick, RI 02893

Pricing as Follows

Continued next page

Bid2018-118 Annual Bituminous Concrete Portland Cement

Item	Description	International Paving Corporation		
		Est. Quantity	Unit Price	Total
1	Bituminous Road Repair (gravel base). 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder complete for a total of 4 compacted inches with 12 inch gravel base and hot asphalt pressure seam seal per RIDOT specifications and contract documents:			
1a	Bituminous repair Gravel Base	750 S.Y.	\$50.00	\$37,500.00
2	BITUMINOUS ROAD REPAIR (rigid concrete road base). 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder, for a total of 4 compacted inches and 8 inches of Portland cement concrete base complete and hot asphalt pressure seam seal per RIDOT specifications and contract documents			
2a	Bituminous repair Concrete base	750 S.Y.	\$85.00	\$63,750.00
3	DRILL AND GROUT REINFORCING DOWELS (rigid concrete road base). No. 5 rebar installed and grouted in drilled holes of the existing concrete base complete per RIDOT specifications			
3a	No. 5 Dowels	50 EA.	\$150.00	\$7,500.00
4	BITUMINOUS ROAD REPAIR 2 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 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder (total 4 compacted inches) noted in Bid Items 1 and 2 above			
4a	Bituminous base. 2" course	150 S.Y.	\$40.00	\$6,000.00
Continued next page				

Bid2018-118 Annual Bituminous Concrete Portland Cement

5	BITUMINOUS SIDEWALK REPAIR (flexible base). Match existing thickness of Class 1-2 bituminous concrete surface complete (minimum 4 compacted inches) per RIDOT specifications and contract documents			
5a	Bituminous sidewalk	50 S.Y.	\$20.00	\$1,000.00
6	PORTLAND CEMENT CONCRETE SIDEWALK REPAIR Portland cement concrete placed at the same thickness as the existing adjacent sidewalk complete (4 inch minimum thickness). Per RIDOT specifications and contract documents. Thickness of driveway areas shall be the same as existing adjacent driveway area (4 inch minimum thickness)			
6a	Concrete sidewalk repair	25 S.Y.	\$100.00	\$2,500.00
7	PORTLAND CEMENT CONCRETE (Sidewalk and driveway repair) Portland concrete placed per cubic yard in excess of the requirement amount identified in Bid Item No. 6 complete			
7a	Concrete driveway and sidewalk	25 S.Y.	\$10.00	\$250.00
8	Curbing (Material only)			
8a	Precast Concrete	50 linear ft.	\$5.00	\$250.00
8b	Granite 5" thick	24 linear ft.	\$6.00	\$144.00
8c	Granite 6" thick	24 linear ft.	\$8.00	\$192.00
8d	Precast Concrete 2 foot return	1 ea.	\$150.00	\$150.00
8e	Granite 2 foot return	1 ea.	\$275.00	\$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			
9a	Raise/reset curbing	50 linear ft.	\$12.00	\$600.00
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			
10a	Gravel Base	50 C.Y.	\$15.00	\$750.00
Continued next page				


Bid2018-118 Annual Bituminous Concrete Portland Cement

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			
11a	Infrared sealing	200 linear ft.	\$10.00	\$2,000.00
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			
12a	Pressurized hot asphalt sealing	200 linear ft.	\$1.00	\$200.00
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			
13a	Hot patch emergency temporary	250 S.Y.	\$50.00	\$12,500.00
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			
14a	Overlay pavement	250 S.Y.	\$8.00	\$2,000.00
	Total Base Bid Items 1-14			\$137,561.00

Bid2018-118 Annual Bituminous Concrete & Portland Cement						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
BeauSoleil & Sons Construction Inc.	287 Main St.	Cranston	RI	02831		
Bill's Construction	171 Lavan St.	Warwick	RI	02888		
Bjorklund Paving & Construction LLC	17 Freese St.	Providence	RI	02908		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888		
CP Watson, Inc.	75 Spencer Woods Dr.	E. Greenwich	RI	02818		
D' Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887		
Desmar Assocs.	45 Pequot Ave.	Warwick	RI	02889		
Hartford Paving Corporation	112 Old Pocasset Road	Johnston	RI	02919		
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893		
Johnson Paving, LLC	1148 Eddie Dowling Hwy.	N. Smithfield	RI	02896		
Piccoli Paving, Inc.	P.O. Box 545	Smithfield	RI	02828		

MEMO

To: Patricia Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: October 3, 2017
Re: Bid #2018-118 Annual Bituminous Concrete and Portland
Cement



The Water Division received one (1) bid for bituminous concrete and portland cement and is recommending International Paving Corporation, West Warwick, RI. This is a contract which will be utilized on an as needed emergency basis for an amount not to exceed \$30,000. Funding will originate from budget code #84-293. We are proposing that the contract expire 6/30/18.

In addition, the Purchasing Division mailed bid specifications to eleven (11) companies and advertised on the city website.

If you have any questions, please contact me at extension 9374.

Bid2018-149 Elevator Maintenance & Repair

- 2 bids submitted

CODE: 66-340 Building Maintenance/Service Contract

MANNER OF AWARD: \$15,000.00
November 18, 2017 – November 17, 2018

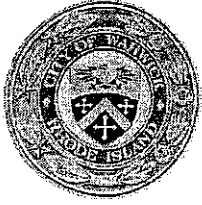
RECOMMEND: Otis Elevator Co.

Thyssenkrupp Elevator Corp. 44 Albion Rd. Lincoln, RI 02865

Otis Elevator Co. Nine Rocky Hill Rd. Smithfield, RI 02917

<u>Item #</u>	<u>Description</u>	<u>Thyssenkrupp</u>	<u>Otis</u>
A	<u>Building Maintenance</u>		
1)	Quarterly Cost	\$1,350.00	\$1,185.00
2)	Annual Cost	\$5,400.00	\$4,740.00
B	<u>Emergency Repair Service (including mileage)</u>		
1)	Hourly Rate Mechanic	\$ 210.00	\$200.00
2)	Hourly Rate Helper	\$140.00	\$160.00
3)	Overtime Rate Mechanic	\$360.00	\$340.00
4)	Overtime Rate Helper	\$230.00	\$272.00
5)	Discount off Mfg. Suggested Retail Price for Parts	10%	N/A

Bid2018-149 Elevator Maintenance & Repair							
The following vendors were sent specifications.							
VENDOR	ADDRESS	CITY	STATE	ZIP			
Atlantic Elevator South	1900 Fall River Ave.	Seekonk	MA	02771			
Delta Elevator Service Corp.	205 Hallene Rd., Unit 320	Warwick	RI	02888			
Eagle Elevator Co.	530 Wellington Ave.	Cranston	RI	02910			
New England Mechanical	203 Concord St. Ste. 421	Pawtucket	RI	02860			
Otis Elevator	9 Rocky Hill Road	Smithfield	RI	02917			
ThyssenKrup Elevator	25 Thurber Blvd. #4	Smithfield	RI	02917			
ThyssenKrupp Elevator	44 Albion Road Suite 103	Lincoln	RI	02865			



100517

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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

Date: October 4, 2017

Subj: Bid # 2018-149 Elevator Maintenance and Repairs

We have reviewed the two bids submitted and recommend award to Otis Elevator Company as the lowest responsible bidder for elevator maintenance and repair. The recommended cap is \$15,000.00.

Bid2018-152 Purchase 6 Yard Rear-Load Containers

- 6 bids submitted

CODE: 68-239 Recycling/Supplies-Containers

MANNER OF AWARD: \$9,100.00
1 year from date of award

RECOMMEND: RI Container Products, Inc.

RI Container Products, Inc.
175 Shun Pike
Johnston, RI 02919

Carey Automotive
37 County Rd.
Plympton, MA 02367

Maguire Equipment, Inc.
PO Box 13
Hyde Park, MA 02137

Friesen's Welding
3266 Col. John Kelly Rd.
Lewisburg, PA 17837

Custom Container Solutions
391 Wolfland Rd.
Lewisburg, PA 17837

Wastequip Mfg. Co., LLC
841 Meacham Rd.
Statesville, NC 28677

Pricing as Follows

Bid2018-152 Purchase 6 Yard Rear-Load Containers

Description	RI Container	Carey	Maguire	Friesen's	Custom	Wastequip
				<i>See note 1</i>	<i>See note 2</i>	<i>See note 3</i>
Make	E. Coast Container	East Coast	Premier	FWM	CCS/VC	Wastequip
Model	RL 6yd Low HD Specs	Rear Loader	6 yd. Low	RL6	RL-6-Low	6 CY Low#185410
Warranty	1 yr.	None	1 yr.	1 yr.	1 yr.	1 yr.
Price Each (Dark Green)	\$1,300.00	\$1,525.00	\$1,650.00	\$1,330.00	\$1,260.00	\$1,299.00
Price Each (Kelly Green)	\$1,300.00	\$1,525.00	\$1,650.00	\$1,330.00	\$1,260.00	\$1,299.00
Delivery in Calendar Days ARO	10-14	29	30	45	30-45 working days	45-60 business days

Notes

1. **Friesen's:** delivery charge \$1,330.00.
2. **Custom Container:** Only sold in 'truckload' quantities. 1 truckload of 6 yd. rear load is 20 containers x \$1,260.00 each = \$25,200.00 delivered to City's facility.
3. **Wastequip:** Pricing firm for a period of 60 days after bid opening. Unit pricing includes freight charges. Pricing is based on 'truckload' quantity orders. If orders are placed for less than full truckload quantity orders, additional freight charges will apply and be added at time of order. Unassembled truckload quantity is 24 containers per truck. Assembled truckload quantity is 5 containers per truck. Fixed pricing shall remained fixed and be effective for 2 months beginning on the effective date of an executed agreement between the parties. Price review and adjustments may only occur in the case of movements in the market price of A36 Hot Rolled Steel as reported by the American Metals Markets (AMM), and then only as prescribed below. Commodity index price adjustments, commodity index price adjustment formula, commodity index price adjustments.

Bid2018-152 Purchase 6 Yd. Rear-Load Containers			
The following vendors were sent specifications.			
VENDOR	ADDRESS	CITY	STATE
			ZIP
C.N. Wood	200 Merrimac St.	Woburn	MA 01801
Casey & Dupuis Equipment Corp.	340 Pleasant St	Watertown	MA 02472
Coastal International, LLC	17 O'Keefe Lane	Warwick	RI 02888
Conshohocken Steel Products	301 Randolph Avenue	Ambler	PA 19002
Custom Container Solutions	391 Wolfland Rd.	Lewisburg	PA 17837
Donovan Spring & Equipment	Six Enterprise Dr.	Londonderry	NH 03053
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA 01864
Howard P. Fairfield	373 SW Cutoff	Worcester	MA 01604
Howard Fairfield d/b/a W.H. Rose	Nine Route 66 East	Columbia	CT 06237
International Container Co.	110 N. Bridge St.	Holyoke	MA 01040
IPL	62 Markwood Dr.	Barrington	RI 02806
J.R. Vinagro	2208 Plainfield Pike	Johnston	RI 02919
Jeremy Andrade Zarn	2213 Arlington Ave.	Middletown	OH 45044
Leavitt & Boucher Equipment, Inc.	99 Columbus Ave.	Dover	NH 03821
Maguire Equipment, Inc.	PO Box 13	Hyde Park	MA 02137
MB Equipment	511 Pippin Orchard Dr.	Cranston	RI 02920
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA 02081
New England Truck Equipment	1155 S. Broad St.	Wallingford	CT 06492
Otto Industries, Inc.	12700 General Dr. PO Box 410251	Charlotte	NC 28241
Pro-Tainer	1301-36th Ave West/PO Box 427	Alexandria	MN 56308
RI Container Products, Inc.	175 Shun Pike	Johnston	RI 02919
Rudco Products	114 E. Oak Rd.	Vineland	NY 08360
Schaefer Systems Int'l, Inc.	10021 Westlake Dr. PO Box 7009	Charlotte	NC 28241
Steelform, Inc.	PO Box 6686	Phoenix	AZ 85005
The Eagle Leasing Company	258 Turnpike Rd Rt 9	Southboro	MA 01772
Thompson Fabricating, Inc.	60 Council Ave./PO Box 432	Wheatland	PA 16161

Containers (Rear Loader) 9/14/2017

Truck Equipment of Boston	300 N. Beacon St.	Brighton	MA	02135
Wastequip	841 Meacham Rd.	Statesville	NC	28687
Wastequip Con Fab	1079 Rt. 20	New Lebanon	NY	12125



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: September 26, 2017

Re: Bid2018-152 Purchase 6-Yard Rear Loading Containers

We have reviewed the six bids submitted and recommend award to RI Container Products, Inc. as the lowest responsible bidder that meets all specifications. The recommended cap is \$9,100.00, or 7 units.

Bid2018-153 Pumping & Cleaning of Grease Interceptors

- 1 bid submitted

CODE: 66-340 Building Maintenance/Service Contract

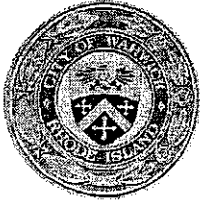
MANNER OF AWARD: \$3,100.00
December 2, 2017 – December 1, 2018

RECOMMEND: Wind River Environmental, LLC

Wind River Environmental, LLC
46 Lizotte Dr.
Marlborough, MA 01752

Description	Bid
Cost per bi-annual clean-out of grease interceptors	\$968.00
Cost per yearly clean-out of grease interceptors	\$1,936.00
Cost per emergency clean-out of grease interceptors after hours	\$1,155.00

Bid2018-143 Pumping & Cleaning of Grease Interceptors						
The following vendors were specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Clean Harbors	Eight Dexter Rd.	E. Providence	RI	02914		
Diffley & Daughters Septic, Sewer & Drain, Inc.	33 Arnold Farm Rd.	W. Greenwich	RI	02817		
Diffley & Miller Septic	2650 Warwick Ave.	Warwick	RI	02889		
Inland Waters	275 Scituate Ave.	Johnston	RI	02919		
Liquid Environmental Solutions	7651 Esters Blvd., Ste. 200	Irving	TX	75063		
Michael Perri & Sons, Inc.	537 Sandy Lane	Warwick	RI	02886		
RI Cesspool Cleaners, Inc.	315 Nooseneck Hill Rd.	Exeter	RI	02822		
United Oil Recovery d/b/a United Industrial Services	47 Gracey Ave.	Meriden	CT	06451		
Wind River Environmental LLC	577 Main St., Ste. 110	Hudson	MA	01749		



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works RC @

Date: September 27, 2017

Re: Bid2018-153 Bi-Annual Maintenance Contract for Pumping & Cleaning of Grease Interceptors

We have reviewed the only bid submitted and recommend award to Wind River Environmental. The recommended cap for this award is \$3,100.00.

CODE: 30-302 Police/Training

SECTION 56-6

Bid2018-164 Pedestrian/Bicycle Crash Investigation School

SRR Traffic Safety Consulting, LLC
198 East St.
E. Hampton, MA 01027

Contract Award: \$3,625.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

September 19, 2017

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

Re: Request for Spending Authorization- Pedestrian/Bicycle Crash Investigation School
City Ordinance 56-6 Exception to Bid
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka;

The Police Department is seeking authorization to send five (5) officers to the Pedestrian/Bicycle Crash Investigation School that the Warwick Police Department is hosting November 13-17, 2017 in Warwick, RI. These students are Officers Hovsep Sarkisian, Jason Brodeur, Brian Chianese, John Curley and Matt Barlow. This course is being conducted by certified ACTAR Reconstructionist Retired Officer Dale Farmer from the Kingsport, TN Police Department. Because we are hosting this event, the school is granting this department two (2) additional free spots which would allow us to certify seven (7) of our Traffic Officers in this area of expertise.


In the past eight (8) months our department was required to investigate and reconstruct three (3) pedestrian accidents; two (2) which resulted in fatalities. This training would greatly enhance the mission of this select unit.


Total cost for the five (5) officers is \$3,625.00. There will be no extra expenses incurred due to the school being held in the City of Warwick.

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

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

Sincerely,


Bradford Connor
Major
Administrative Bureau Commander

TO: Ernest Zmyslinski, Finance Director
FROM: Michael J. Babula
 Commander Michael J. Babula 
DATE: September 20, 2017
SUBJECT: Conference/Travel Request Form
 Name of Person(s) Attending: Officer Matthew Barlow, Officer Gregory Johnson,
 Officer Brian Chianese, Officer John Curley, Officer
 Sarkisian, Officer Jason Brodeur (free) & Officer Aaron
 Kay
 Dates of Seminar: 11/13/17 – 11/17/17
 Name of Seminar: Pedestrian /Bicycle Crash Investigation
 Sponsoring Organization: Warwick Providence Police Department
 Location of Seminar: Warwick Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886
 Why it is necessary: Job related
 Travel Arrangements: Airfare Car XX Other
 Hotel Accommodations:
 Number of Rooms
 Number of Nights
 Estimate of Costs:

Seminar	\$3,625.00
Hotel	\$
Food	\$
Miscellaneous Fees	\$
Total Estimate	\$3,625.00

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 5 Cost per person: \$725.00

Name of attendees: Officer Barlow, Officer G. Johnson, Officer Chianese, Officer Curley, Officer Sarkisian, Officer Brodeur (Free) & Officer Kay (Free)

Name of Seminar/Training: Pedestrian/Bicycle Crash Investigation RECEIVED

Location of Seminar: Warwick Police Department SEP 20 2017
(Full Address) 99 Veterans Memorial Drive, Warwick, RI DEPUTY CHIEF'S OFFICE

Sponsoring Agency: Warwick Providence Police Department

Dates of Seminar: 11/13/2017-11/17/2017 Reason for attendance: Work Related

Check made payable to: SRR Traffic Safety Consulting, LLC

Address to send check: 198 East Street, Easthampton, MA 01027-1212

LODGING:

Hotel/check payable to:

Address of hotel:

Dates of lodging: Number/Nights:

Number/rooms: Total per room / per night:

Names:

TRAVEL

Airline:

Departure date: Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person:

ADMINISTRATIVE USE ONLY:

SEMINAR: \$3,625.00
LODGING: \$0.00
TRAVEL: \$0.00
PER DIEM:
MISCELLANEOUS: \$0.00 \$15.00 /day
TOTAL (ESTIMATE): \$3,625.00
DATE: 09/19/17

Pedestrian/Bicycle Crash Investigation

Where: Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

When: November 13-17, 2017

Time : 8:00AM – 4:00PM

Registration/Check-in:

Monday, November 13, 2017
7:30AM – 8:00AM

Tuition Fee: \$725 per person

To Register, go to:

<http://srrtraining.com/registration.html>

Purchase Orders and/or checks should be sent to:

SRR Traffic Safety Consulting, LLC
198 East Street
Easthampton, MA 01027-1212

Inquiries can be directed to:

Chief Reggie Redfern (Ret.)
Phone: 413-626-9554
reggie@srrtraining.com

Or

Sgt. John Kelly
Warwick Police Department
401-447-6301
john.kelly@warwickri.com

Pedestrian and Bicycle crashes are often investigated poorly. This 5-day course is designed to instruct police officers in specific disciplines of investigation and documentation of evidence from these types of collisions. Specific factors related to this special type of crash will be discussed. There will be detailed instruction on identification of roadway markings, vehicle damage, pedestrian/cyclist injuries and bicycle damage and how they apply to the reconstruction. Specific mathematical models and formulas will be demonstrated, defined and practiced. Human factors will be discussed and reviewed as to their relationship to the causation of the collision. Ultimately, the officer will have a comprehensive understanding of how to collect, interpret and reach reasonable conclusions based upon their reconstruction of the events.

Course Contents

- Improper Investigation
- Improper Enforcement
- Vehicle Shapes
- Vehicle Damage
- Cyclist Trajectories
- Speed Calculations
- Time and Distance
- Human Factors
- Perception Reaction Time
- Effects of Braking
- Run-Overs
- Area of Final Rest
- Collision Sequence Overview
- Head Strikes
- Windshield Damage
- Bumper Damage
- Body Fractures
- Crash Test Analysis
- New Techniques for Evidence Documentation
- Software
- Digital Photography
- Field Testing Review & Reconstruction

This course has been approved for 30 ACTAR CEU's

Instructor: Dale Farmer, has been a reconstructionist since 1996 and retired from the Kingsport, TN PD in September 2013 after 31 years in law enforcement. In 2001, he received accreditation from ACTAR (#1182) and was certified as a DRE in 2005. Mr. Farmer formed Farmer Collision Analysis in 1999 and investigates crashes in Tennessee, Virginia, Arkansas, North Carolina and Kentucky. Mr. Farmer has testified numerous times as an expert in crash investigations and crash reconstruction in Tennessee and Kentucky in Civil, Criminal and Federal Courts. Mr. Farmer currently teaches crash investigation and DUI enforcement classes for the Tennessee Governors Highway Safety Office, Walters State Community College Law Enforcement Academy and the Tennessee Attorney Generals Conference. He joined the growing list of professional instructors for SRR Training in 2016.

Email Report Printed: 09/19/2017 @ 1352

Sent : 09/19/2017 @ 1349 By: Sergeant Daniel F DiMaio
Subject: Pedestrian/Bicycle Crash

Officers Barlow, Brodeur, Chianese, Curley, Johnson, Kay & Sarkisian,

You are scheduled to attend: Pedestrian/Bicycle Crash Inv.

Date: 11/13/2017-11/17/2017 Time: 0800-1600
Location: Warwick Police Department
 99 Veterans Memorial Dr. Special Detail
 Warwick, RI 02886-4617

Agency: Warwick Police Department
Instructor: Dale Farmer

Course falls under category of: Accident Investigation

Pedestrian and Bicycle crashes are often investigated poorly. This course is designed to instruct crash investigators in specific disciplines of investigation and documentation of evidence from these types of collisions. Specific factors related to these special types of crashes will be discussed and there will be detailed instruction on identification of roadway markings, vehicle damage, pedestrian/cyclist injuries and bicycle damage and how they apply to the reconstruction. Specific mathematical models and formulas will be demonstrated, defined and practiced and human factors will be discussed and reviewed as to their relationship to the causation of the collision. Ultimately, the crash investigator will have a comprehensive understanding of how to collect, interpret and reach reasonable conclusions based upon their reconstruction of the events.

Please meet with your OIC to schedule this training.

Invoice

SRR Traffic Safety Consulting, LLC
 198 East Street
 Easthampton, MA 01027-1212
 EIN: 10-0008215
 413-626-9554
 www.srrtraining.com

Date: 09/19/17
 Invoice No.: 974

Bill To
 Warwick Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886

 ATTN: Daniel DiMaio

For:
 Training:
 Pedestrian/Bicycle Crash Investigation
 Warwick Police Department
 99 Veteran's Memorial Highway
 Warwick, RI 02886
 November 13-17, 2017

Due Date	P.O. Number
11/13/17	

Item	Attendee(s)	Amount
Pedestrian/Bicycle Crash Inves	Matthew Barlow	725.00
Pedestrian/Bicycle Crash Inves	Jason Brodeur	725.00
Pedestrian/Bicycle Crash Inves	Brian Chianese	725.00
Pedestrian/Bicycle Crash Inves	John Curley	725.00
Pedestrian/Bicycle Crash Inves	Gregory Johnson	725.00
Pedestrian/Bicycle Crash Inves	Aaron Kay	725.00
Pedestrian/Bicycle Crash Inves	Hovsep Sarkisian	725.00
Pedestrian/Bicycle Crash Inves	Two (2) free seats for hosting class	-1,450.00

Payment is due on or before the first day of class. Thank You!	Total	\$3,625.00
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Warwick Police Department Training Request


Officer(s) Information

Name & Rank Matthew Barlow	ID# and e-mail address #51 Matthew.barlow@warwickri.com	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Group Off 2	OIC/AOIC Captain J. Hopkins C-10
Name & Rank Gregory Johnson	ID# and e-mail address #211 Gregory.johnson@warwickri.com	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Group Off 2	OIC/AOIC Captain J. Hopkins
Name & Rank Brian Chianese	ID# and e-mail address #214 Brian.chianese@warwickri.com	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Group Off 2	OIC/AOIC Captain J. Hopkins


Course Information

Title Pedestrian/ Bicycle Crash Investigation	Date(s) Nov, 13-17-2017	Time (Start-Finish) 0800-1600
Address where course will be held 99 Veterans Memorial Drive	Sponsoring Agency SSR traffic Safety Consulting 198 East St. Easthampton MA 01027	Contact Data: Name and Ph. # Sgt. John Kelly 468-4293
Cost per person &725	Check Payable To SSR Traffic Safety Consulting	Address To Send Check 198 East St. Easthampton MA

Supervisor Submitting Request

Name & Rank Sgt. John Kelly S-37	ID# S-37	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature  S-37

PSD Approving Supervisor

Name & Rank 	ID# S-36	
Today's Date 9/19/17	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request


Officer(s) Information

Name & Rank Hovsep Sarkisian	ID# and e-mail address #224 Hovsep.sarkisian@warwickri.com	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Group Off 1	OIC/AOIC Captain J. Hopkins C-10
Name & Rank John Curley	ID# and e-mail address #228 John.curley@warwickri.com	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Group Off 1	OIC/AOIC Captain J. Hopkins
Name & Rank Jason Brodeur	ID# and e-mail address #231 Jason.brodeur@warwickri.com	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Group Off 3	OIC/AOIC Captain J. Hopkins


Course Information

Title Pedestrian/ Bicycle Crash Investigation	Date(s) Nov, 13-17-2017	Time (Start-Finish) 0800-1600
Address where course will be held 99 Veterans Memorial Drive	Sponsoring Agency SSR traffic Safety Consulting 198 East St. Easthampton MA 01027	Contact Data: Name and Ph. # Sgt. John Kelly 468-4293
Cost per person &725	Check Payable To SSR Traffic Safety Consulting	Address To Send Check 198 East St. Easthampton MA

Supervisor Submitting Request

Name & Rank Sgt. John Kelly S-37	ID# S-37	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Registration Form/Description Included? YES <u>X</u> NO _____	Supervisor Signature 

PSD Approving Supervisor

Name & Rank 	ID# S-36	
Today's Date 9/19/17	Approved? YES <input checked="" type="checkbox"/> NO _____	

Warwick Police Department Training Request


Officer(s) Information

Name & Rank Aaron Kay	ID# and e-mail address #252 Aaron.kay@warwickri.com	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Group Off 3	OIC/AOIC Captain J. Hopkins C-10
Name & Rank	ID# and e-mail address #228	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

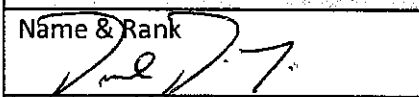
Course Information

Title Pedestrian/ Bicycle Crash Investigation	Date(s) Nov, 13-17-2017	Time (Start-Finish) 0800-1600
Address where course will be held 99 Veterans Memorial Drive	Sponsoring Agency SSR traffic Safety Consulting 198 East St. Easthampton MA 01027	Contact Data: Name and Ph. # Sgt. John Kelly 468-4293
Cost per person &725	Check Payable To SSR Traffic Safety Consulting	Address To Send Check 198 East St. Easthampton MA

Supervisor Submitting Request

Name & Rank Sgt. John Kelly S-37	ID# S-37	Division/Unit Assigned Traffic
Today's Date 08-10-2017	Registration Form/Description Included? YES <u>X</u> NO <u> </u>	Supervisor Signature  S-37

PSD Approving Supervisor

Name & Rank 	ID# 5-36	
Today's Date 9/19/17	Approved? YES <u>✓</u> NO <u> </u>	

CODE: 499-0431 Capital Outlay-17/18 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for (1) 2018 Peterbilt Model 520 with Labrie Auto-Side Loader and be reimbursed when the new lease is issued.)

SECTION 56-6

Bid2018-172 Purchase (1) 2018 Peterbilt Model 520 with Labrie Auto-Side Loader

Peterbilt of RI
11 Industrial Lane
Johnston, RI 02919

Contract Award: \$265,975.00




CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

TO: Patricia Peshka,
Purchasing Agent.

FROM: Richard J. Crenca 
Director, Public Works

SUBJECT: 56-6 Request-New, Auto Side Loader

DATE: September 18, 2017

During the first week of August, truck # RS-54, a 2006 Sterling Condor automated sanitation vehicle experienced a blown engine and has been idle since that time. The vehicle is the oldest sanitation/recycling vehicle in the fleet. At the time it became disabled, the truck had logged 16,979 hours and 129,584 miles. This vehicle is the last remaining truck of the fleet that had caught fire due to electrical problems. This vehicle was our backup truck but was being used on a regular route out of necessity.

With the loss of this vehicle, it has become increasingly difficult to provide regular preventive maintenance along with breakdown repairs and vehicles out of service for warranty repairs. This has resulted in the staff of the Automotive Division being required to work overtime on Saturdays to keep up with routine maintenance and repairs at a cost of approximately \$800/week. In addition, with the loss of this vehicle, other sanitation and recycling vehicles and drivers are also working overtime to compensate and cover this truck's routes. Through the week of 9/11, the Recycling and Sanitation Division has had to spent appx. \$12,000 in overtime costs due to the loss of this vehicle.

Besides a blown engine and core, the vehicle also experiences other mechanical issues such as hydraulic leaks throughout the truck, the tandem rear axle needs walking beam bushings and leaf spring work, the hopper floor needs to be re-lined, the grabber and main lift arm including the H-beam need to be repaired and the body floor and ejector blade rails need replacing. Since Sterling Condor has been out of business for several years, it is extremely difficult to find parts to make continued repairs to this vehicle. We estimate that it would cost appx. \$ 83,000 if we were to attempt to make these repairs. This is an estimate of the cost of the necessary repairs and does not include any unknown issues that may be uncovered during the removal and replacement process. The truck is in poor condition, has reached the end of its useful life and will be sold in the next surplus sale.

As such, we are requesting a 56-6 "Exception to Bid" in order to purchase a new, 2018 Peterbuilt Model 520 with a Labrie Auto side loader for the complete price, including warranties, for \$265,975.00 (see attached quote). The Sanitation/Recycling fleet is comprised of 14 trucks, of which 11 are Peterbuilt's. The other three are Mack's and are the oldest vehicles left in the fleet. The new Peterbuilt would replace one of the Macks and make that Mack our spare. The Peterbuilt vehicles are reliable and are providing excellent service with minimal major repairs.

On the average, there are at least two sanitation/recycling trucks down per day due to repairs. With the loss of RS-54, we are running routes down three vehicles on a daily basis. The loss of RS-54 has resulted in a health, safety and welfare issue due to the increasing time that garbage and recyclables are required to stay on the street due to the longer than normal times for pickups.



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Richard Crenca, Public Works Director

From: Brian Steinkamp, Automotive Chief

Date: September 25, 2017

Subj: RS54 - 2006 Sterling Condor – Condition Report

The above is an automated sanitation truck logging 16,979 hours and 129,584 miles. This is the last remaining truck of the fleet that have previously had electrical issues and caught fire in the City Yard. The engine on this truck has suffered a catastrophic engine failure and would require replacement to be used again. With the loss of this vehicle, it has become increasingly difficult to provide regular preventative maintenance along with breakdown repairs and vehicles out of service for warranty repairs. This has resulted in the Automotive personnel staff being required to work overtime on Saturdays to keep up with routine maintenance and repairs at a cost of approximately \$800 per week. It is approximately \$28,000 for new Caterpillar engine, assuming the core (\$8,000) is salvageable. Other issues include hydraulic leaks throughout the truck (\$15,000), the tandem rear axle needs walking beam bushings and leaf spring work (\$9,000 and if available), the hopper floor needs to be re-lined and body floor and ejector blade rails need replacing (\$11,000) and repair to the grabber and main lift arm including the H-beam (\$12,000) is required. It should be noted that the repair amounts indicated (approximately \$83,000) are estimates and does not include any unknown issues that may be uncovered during the removal and replacement process. Sterling Condor has been out of business for several years and it is nearly impossible to get parts to make repairs. This truck is in all around poor condition, reached the end of its useful life and will be sold in the next surplus sale.

PETERBILT OF RHODE ISLAND
A DIVISION OF PETERBILT OF CT, INC.
11 INDUSTRIAL LANE
JOHNSTON, RHODE ISLAND 02919



To Brian Steincamp
City of Warwick

09/14/2017

This is a proposal for a Peterbilt model 520 with a Labrie Auto Side loader 2018 model Year . This meets all requirements and specifications as previous Bid specs for an Automated side Loader unit. Estimated lead-time for Chassis is middle to end of November. Estimated Build time for body is 60 Days from receipt of Chassis. Any questions give me a call at 401-228-4437 .

Complete Price with all options and warranties as Per last Bid \$ 265,975.00

Sincerely,

Matt Berluti

CODES: *All Departments-224 Electricity

*Departments: 28,30,35,40,41,42,43,46,47,63,66,67,80,84

SECTION 56-6

Bid2018-173 Electricity Contract

Direct Energy
2319 Whitney Ave.
One Hamden Ctr., 4th Fl.
Hamden, CT 06518

Contract Award: 7.57 cents/kwh

Contract Period: December 1, 2017 – December 1, 2019

TO: Honorable City Council
FROM: Bruce R. Keiser, Director of Administration
DATE: October 4, 2017
SUBJECT: Rhode Island Energy Aggregation Program
Section 56-6 Code of Ordinances

The Rhode Island League of Cities and Towns has competitively bid bulk pricing for electricity contracts on behalf of municipalities since 1999. The League solicits bids on a 3-year cycle. Direct Energy was the successful bidder in response to the most recent Request for Proposals conducted in 2016.

The City has the option to enter into a one or two year contracts. Direct Energy offers fixed rate discount to municipalities. Current pricing offered is: Dec 2017 - Dec 2018 - 7.53 cents/kwh; and Dec 2017 - Dec 2019 - 7.57 cents/kwh. By comparison, the National Grid standard offer approved by the RI PUC for the period November 2017 through March 2018 is 9.35 cents/kwh. The Council has awarded contract to Direct Energy under the REAP program from 2012 through the present. The expiring Direct Energy contract price is 9.89 cents/kwh. It is estimated that the City will realize savings of \$310,000 annually due to the decreased energy supply costs.

Please note that rates on the electricity market vary daily. Direct Energy will provide updated fixed pricing on October 16th. This price will be "locked in" following an authorization for bid award.

To provide budget stability and certainty, we are recommending that the Council authorize the City to enter into a two-year bid award with Direct Energy for the City's electric supply.

CODES: *All Departments-222 Natural Gas

*Departments: 28,30,35,40,41,42,43,46,47,63,66,80,84

SECTION 56-6

Bid2018-174 Natural Gas Contract

Direct Energy
2319 Whitney Ave.
One Hamden Ctr., 4th Fl.
Hamden, CT 06518

Contract Award: \$4.20/DT

Contract Period: November 1, 2017 – November 1, 2019

TO: Honorable City Council
FROM: Bruce R. Keiser, Director of Administration
DATE: October 4, 2017
SUBJECT: RI Association of School Committees – Natural Gas bulk purchase
Section 56-6 Code of Ordinances

The City's expiring contract for natural gas was awarded as a 56-6 sole source bid to Direct Energy by the City Council in March 2014 for the three-year period 11/1/14 to 11/1/17. Direct Energy participates in a competitive bid solicitation administered by the RI Association of School Committees on behalf of all school districts in the state. Cities and towns have the option to piggyback the bulk purchase pricing contracts under RIGL 16-2-9.2 Joint Purchasing agreements and RIGL 39-3-1.1 Purchasing cooperatives.

The most recent RIASC competitive solicitation for natural gas was conducted in May 2016. Direct Energy was the selected vendor. The City's present contract rate is \$6.09/DT and annual expenditures amount to an estimated \$197,925 based on usage of 32,500 DT.

Direct Energy quoted pricing as of October 2, 2017 for natural gas for one and two-year contract periods are as follows:

Nov 2017 - Nov 2018 - \$4.22/DT

Nov 2017 - Nov 2019 - \$4.20/DT

The City Administration requests that the City Council to provide authorization to enter into a contract for natural gas supply for a two-year period from November 2017 to November 2019. If approved by the City Council, the City anticipates savings of \$60,000/year over current spending.