

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
2017 - 186	Police Personnel Uniforms	<i>Leaders Uniform & Supply</i> 365 Broadway Providence, RI 02909 <i>Barneys Uniform</i> 922 Cranston Street Cranston, RI 02920 <i>RI Uniform</i> 1395 Atwood Avenue Unit 109 Johnston, RI 02919	\$32,000.00		1	6 - 12
2018 - 185	Professional Services Streetlight Maintenance	<i>Prism Streetlights</i> 344 Main St., Ste. 200 Wakefield, RI 02897	\$600,000.00	3 years from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 190	Radar Speed Traffic Trailer	<i>All Traffic Solutions</i> 3100 Research Dr. State College, PA 16801	\$15,335.00			
2018 - 196	Restoration of Granter- Grantee Index, Plat Index, and Land Evidence Book	<i>Kofile Technologies, Inc.</i> 6300 Cedar Springs Rd. Dallas TX 75235	\$48,098.00			
2018 - 216	EMS Annual Software Maintenance	<i>Image Trend, Inc.</i> 20855 Kensington Blvd. Lakeville, MN 55044	\$16,768.40	1/1/18 - 12/31/18		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-158-16 from \$25,000.00 to \$57,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Patricia A. Peshka

Purchasing Agent




Scott Avedisian

Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: November 21, 2017

RE: Bids for the Finance Committee Monday, December 4, 2017

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CITY COUNCIL MEETING DECEMBER 4, 2017

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CODE: 30-260 Police/Miscellaneous Police Gear-Uniforms

SECTION 6-12

Request permission to increase PCR-158-16
from \$25,000.00 to \$57,000.00

Bid2017-186 Police Personnel Uniforms

Leaders Uniform & Supply
365 Broadway
Providence RI 02909

Barneys Uniform
922 Cranston Street
Cranston RI 02920

RI Uniform
1395 Atwood Avenue
Unit 109
Johnston RI 02919

- Original contract (Sec. 56-6): documents attached that were presented at the December 5, 2016 meeting.

Contract Increase: \$32,000.00

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

November 17, 2017

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

Re: BID #2017-186 – Police Personnel Uniforms – Bid Expires 12/11/18
C.O. 6-12 – “Alteration to Contract”

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 “Alteration to Contract” to increase BID #2017-186 Police Personnel Uniforms by \$32,000.00 to cover police uniform expenses through 12/11/2018, on an as needed basis. The Police Department went before council and was awarded \$25,000.00 to the following three vendors

Leaders Uniform & Supply, 365 Broadway, Providence, RI 02909
Barneys Uniform, 922 Cranston Street, Cranston, RI 02920
RI Uniform, 1395 Atwood Avenue, Unit 109, Johnston, RI 02919

The contract period for this contract is 12/12/16 through 12/11/18.

If the \$32,000.00 increase is approved, the total bid amount would be \$57,000.00.

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

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

Sincerely,

A handwritten signature in cursive script that reads "Michael J. Babula".

Michael J. Babula
Commander
Deputy Chief of Police
Warwick Police Department


PCR-158-16

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-131

APPROVED:  MAYOR

DATE: 12/7/14

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
2017 - 186	Police Personnel Uniforms	<i>Leaders Uniform & Supply</i> 365 Broadway Providence RI 02909 <i>Barneys Uniform</i> 922 Cranston Street Cranston RI 02920 <i>RI Uniform</i> 1395 Atwood Avenue Unit 109 Johnston RI 02919	\$25,000.00	2 years from date of award		56 - 6

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: 30-260 Misc Police Gear/Uniforms

SECTION 56-6

Bid 2017-186 Police Personnel Uniforms

Leaders Uniform & Supply
365 Broadway
Providence RI 02909

Barneys Uniform
922 Cranston Street
Cranston RI 02920

RI Uniform
1395 Atwood Avenue
Unit 109
Johnston RI 02919

Contract Award: \$25,000

Contract Period: 2 years from date of award

COPY

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK



Scott Avedisian
Mayor

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

November 10, 2016

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

RE: Request for Spending Authorization- Police Uniforms
56-6 Exception to Notice Requirement
BID 2017-186 Police Uniforms
Funding Source: 30-260

Dear Mrs. Peshka:

The Police Department went out to bid (#2017-186) for the purpose of purchasing required police uniforms for officers assigned to the department. Upon the closing of the bid period, there were no bids for police uniforms. Based on this, the Police Department is requesting that we purchase the items we need from the known vendors we deal with for each particular item based on the lowest prices available to us. The reason for the exception is that the notice requirement was satisfied with no bids returned and the necessity to buy uniforms for all personnel.

The Vendors we will use are the three vendors who are in the state and are (were) qualified based on our recent bid awards. They are as follows:

Leaders Uniform & Supply 365 Broadway, Providence RI 02909.
Barneys Uniform 922 Cranston St., Cranston RI 02920
RI Uniform 1395 Atwood Ave Unit 109, Johnston RI 02919

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 \$25,000.00 for a two year period.

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

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

RFP2018-185 Professional Services-Streetlight Maintenance

- 1 bid submitted

CODE: 67-224 Engineering/Street Lighting

MANNER OF AWARD: \$600,000.00
3 years from date of award

RECOMMEND: Prism Streetlights

Prism Streetlights
344 Main St., Ste. 200
Wakefield, RI 02897

Pricing as Follows

Continued next page

ITEM	DESCRIPTION	APPROX QTY	UNIT PRICE	TOTAL AMOUNT
1	Remove and replace luminaire			
1.A	High Pressure Sodium roadway 50W	70	\$ 184.67	\$ 12,927.04
1.B	High Pressure Sodium roadway 70W	1	\$ 163.49	\$ 163.49
1.C	High Pressure Sodium roadway 100W	835	\$ 162.44	\$ 135,633.23
1.D	High Pressure Sodium roadway 150W	1	\$ 176.09	\$ 176.09
1.E	High Pressure Sodium roadway 250W	80	\$ 200.24	\$ 16,018.80
1.F	High Pressure Sodium roadway 400W	4	\$ 181.34	\$ 725.34
1.G	High Pressure Sodium flood 250W	5	\$ 261.14	\$ 1,305.68
1.H	High Pressure Sodium flood 400W	5	\$ 273.74	\$ 1,368.68
1.I	Mercury Vapor roadway 400W	1	\$ 200.24	\$ 200.24
1.J	Mercury Vapor flood 400W	2	\$ 261.14	\$ 522.27
2	Remove and stockpile mast arm and luminaire (stockpile at City facility)			
2.A	High Pressure Sodium roadway 50W	192	\$ 68.25	\$ 13,104.00
2.B	High Pressure Sodium roadway 100W	90	\$ 68.25	\$ 6,142.50
2.C	High Pressure Sodium roadway 250W	122	\$ 68.25	\$ 8,326.50
2.D	High Pressure Sodium roadway 400W	10	\$ 68.25	\$ 682.50
3	Remove and replace existing mast arm	10	\$ 246.75	\$ 2,467.50
			TOTAL	\$ 199,763.83
	ADD ALTERNATE			
	This item shall require the contractor to provide storage units, placed on City property for storage of the mast arms and luminaires to be removed as part of Items 2.A – 2.D.	1	\$150.00/month 40' container (expect 1 needed)	
			TOTAL WITH ADD ALTERNATE	\$199,913.83
	NOTES			
	Prices include all materials, labor and the required NGRID Double-Pole Fusing Disconnects.			
	To compare prices without fuses/labor deduct \$27.70/light.			

Bid2018-185 Professional Services-Streetlight Maintenance					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RI	02905	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	
PRISM-Partnership for RI Streetlights Management	The Kenyon Bldg., 344 Main St., Ste. 202	Wakefield	RI	02879	
RISE Engineering	1341 Elmwood Ave.	Cranston	RI	02910	
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	
Tanko Streetlighting, Inc.	220 Bayshore Blvd.	San Francisco	CA	94124	



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

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

Date: November 13, 2017

Subj: Bid2018-185 Professional Services – Streetlight Maintenance

This department has reviewed the only bid submitted and recommends award to Prism Streetlights for maintenance of City-owned streetlights. This company is experienced in this field and maintains contracts with other municipalities as well as the state of Rhode Island. This contract will cover labor and materials related to maintenance of street lights. It should be noted that no monies will be expended under this contract until the streetlights are purchased by the City of Warwick, resulting in a notable savings. The requested award is \$600,000, including the alternate bid for a storage unit, if necessary for a three year period.

Bid2018-190 Radar Speed Traffic Trailer

- 3 bids submitted

CODE: 76-358 Police/Insured Accidents

MANNER OF AWARD: \$15,335.00

RECOMMEND: All Traffic Solutions

All Traffic Solutions 3100 Research Dr. State College, PA 16801

Kustom Signals, Inc. 9652 Loiret Blvd. Lenexa, KS 66219

Traffic Logix Corp. Three Harriet Lane Spring Valley, NY 10977

Description	All Traffic	Kustom Signals	Traffic Logix
Make	ATS	Kustom Signals	Traffic Logix 1 yr. 24/7 unlimited cloud
Model	SA24 Trailer	SMART VMS III	SAVEPACE 800 With LT 800 Trailer
Warranty	1 yr.	1 yr. trailer 5 yrs. DRU-III Radar from date of shipment	2 yrs.
Cost	\$15,335.00	\$16,102.00	\$10,798.00 Delivered cost for 1 SP800+1 LT800, 1 yr. cloud
Optional Service Contract	\$1,380.00/yr.	N/A Standard Technical Support available at no charge	Free tech support for life of sign
Delivery in Calendar Days ARO	30	30	45

VENDOR	ADDRESS	CITY	STATE	ZIP
Intuitive Control Systems, LLC d/b/a All Traffic Solutions	3100 Research Dr.	State College	PA	16801
Applied Concepts, Inc.	2609 Technology Dr.	Plano	TX	75074
Econolite Control Products, Inc.	3356 E La Palma Ave.	Anaheim	CA	92806
Kustom Signals, Inc.	9652 Loiret Blvd.	Lenexa	KS	66219
Natick Auto Sale, Inc. d/b/a MHQ	401 Elm St.	Marlborough	MA	01752
Ocean State Signal Co.	27 Thurber Blvd.	Smithfield	RI	02917
Roadsafe Traffic systems, Inc.	8750 Bryn Mawr Ave. Suite 400	Chicago	IL	60631
Traffic Logix	Three Harriett Lane	Spring Valley	NY	10977
Traffic Signs & Safety, Inc.	70 Ballou Blvd.	Bristol	RI	02809

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

November 14, 2017

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

RE: Request for Purchase Authorization: Radar Speed Message Display Traffic Trailer
Funding Source: Insurance Proceeds 76-358

Dear Mrs. Peshka:

The Police Department went out to bid for the purchase of a Radar Speed Message Display Traffic Trailer to replace one that was totaled after being struck by a motor vehicle. Please refer to the attached accident report (17-2073-AC) and bank statement from the Interlocal Trust.

The following 3 (three) companies bid:

All Traffic Solutions, 3100 Research Dr. State College, PA 16801.....	\$15,335
Kustom Signals, 9652 Loiret Blvd. Lenexa, KS 66219.....	\$16,102
Traffic Logix Corp., 3 Harriet Lane Spring Valley, NY 10977.....	\$10,798

The Police Department is requesting that the bid be awarded to All Traffic Solution (ATS). The original sled that was totaled in the hit and run accident was an ATS message board and the department was pleased with its capabilities and functionality and wish to replace it. Additionally, the department's other Radar Speed Traffic Trailer is manufactured by ATS and would be compatible with the new trailer utilizing the same software. Our Traffic Division has been deploying these traffic message boards in order to conduct speed studies, measure and display speed to passing motorists, warn of oncoming hazards, and display special events throughout the city. ATS products have proven themselves to be of superior quality and reliable.

While Traffic Logix did provide a product with a lower price, the research conducted by our Traffic Division showed it to be an inferior product and the bid provided contained several deviations from the required bid specifications. The biggest deviation was in the size of the message board. The Traffic Logix' message board was nearly 360 sq. inches smaller than requested. These signs are mainly used to direct motorists to oncoming hazards and it is of the utmost importance that they be visible. Other deviations were found in the general construction of the sign trailer and jack stand / supporting equipment. Additionally, there were no Traffic Logix products in the area to test and evaluate.

Funding for this purchase would be allocated from funds received from the City's Insurance Proceeds account, 76-358. Currently, this account holds the funds that were distributed from the Interlocal Trust for this accident in the amount of \$15,495. Total cost of the requested item is \$15,335.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'BC', followed by a horizontal line.

Bradford Connor
Major
Administrative Bureau Commander

STATE OF RHODE ISLAND UNIFORM CRASH REPORT

Reporting Agency Name Warwick				Report Number 17-2073-AC		Crash Date 07/02/2017		Crash Time 1227		Walk in Report <input type="checkbox"/>		Parking Lot <input type="checkbox"/>			
City or Town Name WARWICK				Street or Highway OAKLAND BEACH AVE.		<input type="checkbox"/> On Ramp <input type="checkbox"/> Off Ramp		Exit # 2		# of Lanes 25		Posted Speed Limit <input type="checkbox"/> N/A <input type="checkbox"/> Unk			
Nearest Intersection Street GORDON AVE				Direction From Nearest Intersection to Crash Site <input type="checkbox"/> At Inter. <input checked="" type="checkbox"/> North <input type="checkbox"/> South <input type="checkbox"/> East <input type="checkbox"/> West		Distance From Nearest Inter. 50		Latitude +041.696770		Longitude -071.398660					
Unit ID 1		Driver's Last Name First Name 		M.I. 		DOB 		Unit ID 2		Driver's Last Name First Name 		M.I. 			
Address 				City 				Address 				City 			
State 		Zip 		Home Phone 		Cell Phone 		Work Phone 		State 		Zip 			
Driver's License # 				<input type="checkbox"/> CDL Lic. State 				Driver's License # 				<input type="checkbox"/> CDL Lic. State 			
M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 		M/V Violation 			
Driver & Owner are Same <input type="checkbox"/>		Owner's Last Name First Name 		M.I. 		DOB 		Driver & Owner are Same <input type="checkbox"/>		Owner's Last Name First Name 		M.I. 			
Address 				City 				Address 				City 			
State 		Zip 		Home Phone 		Cell Phone 		Work Phone 		State 		Zip 			
Insurance Company Name 				Insurance Policy Number 				Insurance Company Name 				Insurance Policy Number 			
Hit And Run <input checked="" type="checkbox"/> Yes, M/V & Driver left Scene <input type="checkbox"/> Yes, Driver left Scene <input type="checkbox"/> No <input type="checkbox"/> Unk				Hit And Run <input type="checkbox"/> Yes, M/V & Driver left Scene <input type="checkbox"/> Yes, Driver left Scene <input checked="" type="checkbox"/> No <input type="checkbox"/> Unk											
Registration # unknown		State 		Yr Reg. 		VIN 		Registration # 2730		State RI		Yr Reg. 			
Veh Yr. 		Make 		Model 		Color TURQUOISE		Plate Type 		Veh Yr. 1009		Make OTHER			
Veh Travel Direction <input type="checkbox"/> Northbound <input checked="" type="checkbox"/> Southbound		<input type="checkbox"/> Eastbound <input type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk		Veh Travel Direction <input type="checkbox"/> Northbound <input type="checkbox"/> Southbound		<input type="checkbox"/> Eastbound <input type="checkbox"/> Westbound <input type="checkbox"/> Not on Roadway <input type="checkbox"/> Unk									
Vehicle Towed? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Towing Company Name 		Haz Mat Placard? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Vehicle Towed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Towing Company Name BILL'S TOWING		Haz Mat Placard? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Person Type															
1 Driver		4 Bicyclist		7 Other Ped. (Wheelchair, Person in Building, Skater, Ped. conveyance, etc.)		9 Occupant of a Non-Motor Veh Transportation Device									
2 Passenger		5 Other Cyclist		8 Occupant of Motor Veh. Not in Transport (Parked, etc.)		10 Unknown Type of Non-Motorist									
3 Pedestrian		6 Witness				11 Unknown									
Unit ID 1		Sex M Male		Seat Position 13 Other Row (Bus)		Other Location 17 N/A		Air Bag Deployed 1 N/A		Ejected 1 No		Protection System 1 N/A			
2 Unit 2 3 (etc.)		or N/A		14 Unk Row		18 Sleeper		2 No		2 Partially		7 Child - Front Facing			
				15 Other Seat		19 Other Enclosed Area		3 Front		3 Totally		8 Child - Rear Facing			
				16 Unk Seat		20 Other Unenclosed Area		4 Side		4 N/A		9 Booster Seat			
						21 Towed Unit				5 Lap Only		10 Child - Unk			
						22 Unk				6 Type Unk		11 Helmet Used			
												12 Other			
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Report Number
17-2073-AC

STATE OF RHODE ISLAND UNIFORM CRASH REPORT
CODING GUIDE

1 Type of Roadway
1 Two-Way, Not Divided (No Median or Barrier)
2 Two-Way, Not Divided With a Continuous Left Turn Lane
3 Two-Way, Divided, Unprotected (Painted >4 feet) Median
4 Two-Way, Divided, Positive Median Barrier
5 One-Way Trafficway
6 Unknown

1 Road Surface Condition (Prevailing)
1 Dry 5 Ice/Frost 9 Oil
2 Wet 6 Water (Standing, Moving) 10 Other
3 Snow 7 Sand 11 Unknown
4 Slush 8 Mud, Dirt, Gravel

1 Light Condition (Prevailing)
1 Daylight 5 Dark - Not Lighted
2 Dawn 6 Dark - Unknown Lighting
3 Dusk 7 Other
4 Dark - Lighted 8 Unknown

1 Weather Condition (Prevailing)
1 Clear 5 Sleet, Hail (Freezing Rain or Drizzle)
2 Cloudy 6 Snow
3 Fog, Smog, Smoke 7 Blowing Snow
4 Rain 8 Severe Crosswinds

1 Manner of Impact
1 Not a Collision Between Two Motor Vehicles in Transport
2 Rear End (Front-to-Rear)
3 Head-On (Front-to-Front)
4 Angle (Front-to-Side) Same Direction
5 Angle (Front-to-Side) Opposite Direction
6 Angle (Front-to-Side) Right Angle (Includes Broadside)
7 Angle-direction Not Specified
8 Sideswipe, Same Direction
9 Sideswipe, Opposite Direction
10 Rear-to-Side
11 Rear-to-Rear
12 Other
13 Unknown

School Bus Related Crash?
(Directly Involved Indicates Contact was Made)
☐ Yes, Directly Involved ☒ No
☐ Yes, Indirectly Involved

Traffic Controls
1 No Controls 7 Yield Signs
2 Person 8 Warning Signs
3 Traffic Control Signal 9 Railway Crossing Device
4 Flashing Traffic Control Sig. 10 Pavement Markings
5 School Zone Signs 11 Other
6 Stop Signs 12 Unknown

Pre-Crash Traffic Controls Malfunctioning, Damaged or Missing?
☐ Yes ☐ No ☒ N/A

Construction Zone Crash?
(Crash Occurs In or Related to Construction, Maintenance, or Utility Work Zone.
May Include Vehicles Slowed or Stopped because of Work Zone)
☐ Yes ☒ No

Construction Workers Present?
☐ Yes ☒ No

Contributing Circumstances Environment
1 None
2 Weather Conditions
3 Physical Obstructions
4 Glare
5 Animal(s) in Roadway
6 Other
7 Unknown

Contributing Circumstances Road
1 None
2 Road Surface Condition (Wet, Icy, Snow, Slush, etc.)
3 Debris
4 Rut, Holes, Bumps
5 Work Zones (Construction/Maintenance/Utility)
6 Worn, Travel-Polished Surface
7 Obstruction in Roadway
8 Traffic Control Device Inoperative, Missing or Obscured
9 Shoulders (None, Low, Soft, High)
10 Non-Highway Work
11 Other
12 Unknown

21 Vehicle #1 Unit Types Vehicle #2 21
1 Passenger Car 6 Motor Home 11 Motorcycle 17 Tow Truck
2 (Sport) Utility Vehicle 7 School Bus 12 Moped 18 Pedestrian
3 Passenger Van 8 Transit Bus 13 Low Speed Vehicle 19 Bicyclist
4 Cargo Van (10K lbs [4,536 kg] or Less) 9 Motor Coach 14 Other Light Trucks (10K lbs [4,536 kg] or Less) 20 Witness
5 Pickup 10 Other Bus 15 Tractor Trailer or Combination (More than 10K lbs [4,536 kg]) 21 Other
16 Medium/Heavy Trucks (More than 10K lbs [4,536 kg])

Vehicle #1 Does this Vehicle have Seats to Transport 9 or more people, including the Driver's Seat? Vehicle #2
☐ Yes ☐ No ☐ Yes ☐ No

Vehicle #1 Was this Vehicle in Tow? Vehicle #2
☐ Yes ☐ No ☐ Yes ☐ No

Vehicle #1 Special Function Vehicle Vehicle #2
1 No Special Function 3 Vehicle Used as School Bus 5 Military 7 Ambulance
2 Taxi 4 Vehicle Used as Other Bus 6 Police 8 Fire Truck
9 Unknown

Warwick Police Department
NARRATIVE FOR OFFICER WILLIAM R HOLZ

Page: 1

Ref: 17-2073-AC

On 07/02/17 at approximately 1227 hrs., while on routine patrol, I, Off. Holz, was informed by Off. Barlow to respond to the area of Gordon Ave. and Oakland Beach Ave. to check the condition on a WPD traffic information sign.

Upon arrival, the WPD traffic information sign appeared to have been struck by a motor vehicle. The traffic information sign sustained damage to the battery box, solar panel, information board, right fender and jack stand. Upon further investigation, Officer Barlow pointed out a paint transfer on the right fender; indicating that a turquoise colored vehicle had possibly struck the sign.

Sgt. Kelly took a series of digital photographs at the scene. The traffic information sign was towed from the scene by Bill's Towing.

There is no further information at this time.

SUPPLEMENTAL NARRATIVE FOR SERGEANT JOHN V KELLY, JR.

Ref: 17-2073-AC

On 06-30-2017 Sgt John Kelly towed the All traffic Solution Variable Message board trailer bearing RI local Police Plate #2070 out to Oakland Beach Ave. The message board was deployed southerly on Oakland Beach Ave in the area of Gordon Ave. The message board was up against the curb in the breakdown lane of Oakland Beach ave. approximately 1 1/2 feet in from the fog line. There were 2, 24" reflective traffic cones deployed behind the message board to warn drivers of its location.

The message board was displaying safety message concerning traffic congestion for a fireworks display on 07-03-17. It also displayed a click it or ticket safety message.

At 1227 hours on 07-02-17 it was learned that an unknown green or turquoise vehicle traveling southerly on Oakland Beach Ave veered from it lane of travel and sideswiped the message board overturning it and destroying the message board trailer.

The entire area of Oakland Beach was checked for a suspect vehicle. While traffic was moderate at the time and the sun was shining there are no witnesses to the crash.

A press release was completed to gather further information about the crash.

This matter is still under investigation

R.I. INTERLOCAL RISK MANAGEMENT TRUST
PROPERTY AND CASUALTY CLAIMS ACCOUNT
501 WAMPANOAG TRAIL, SUITE 301
EAST PROVIDENCE, RI 02915

Bank of America

DATE 07/17/2017
CHECK # 15758
CLAIM # 104764-AR-01

PAY FIFTEEN THOUSAND FOUR HUNDRED NINETY FIVE DOLLARS AND 00/100

\$ 15,495.00

PAY City of Warwick
TO THE c/o Margie White
3275 Post Road
ORDER OF Warwick, RI 02886

Margie White

AUTHORIZED SIGNATURE

1100015758 104764-AR-01 394005885826 15495 00

R. I. Interlocal Risk Management Trust

City of Warwick
c/o Margie White
3275 Post Road
Warwick, RI 02886

Check Date: 07/17/2017
Check Number: 15758
Check Amount: \$15,495.00
Loss Date: 07/03/2017

Claim # 104764-AR-01
Invoice Number
Insured Member City of Warwick
Created By Camia Zuleta
Special Handling No
Remarks

Claimant City of Warwick
Adjuster Camia Zuleta
payment is for the
totalled 2009 Speed
Trailer
plate# 2730, last 6 of
vin# 825288

RECEIVED
JUL 21 2017
FINANCE DEPARTMENT
PER 76982

Payment Amount: 15,495.00
Total: 15,495.00

Bid2018-196 Restoration of Granter-Grantee Index, Plat Index, and Land Evidence Book

- 1 bid submitted

CODE: 308-0408 Capital Outlay/Land Evidence Restricted

MANNER OF AWARD: \$48,098.00

RECOMMEND: Kofile Technologies, Inc.

Kofile Technologies, Inc.
6300 Cedar Springs Rd.
Dallas TX 75235

Pricing on Following Pages

continued next page

Bid2018-196 Restoration of Granter-Grantee Index, Plat Index, and Land Evidence Book

BOOK	REPLACE BINDER WORK BEING DONE	COST	SHIPPING	TOTAL
2 Books	Stamping "Mortgages" on spine	\$15.00	\$15.00	\$30.00
Grantor Index 1928-1931	Full conservation, Mylar – 2 Vols.	\$2,250.00	\$25.00	\$2,275.00
Index to Plat	Full conservation, Mylar – 1 Vols.	\$850.00	\$15.00	\$865.00
<u>Land Evidence</u>				
<u>Group 1</u>	All to be sewn; full preservation; rebound in green leather; 3 volumes require new book			
Volume 44		\$2,808.00	\$15.00	\$2,823.00
Volume 57		\$2,550.00	\$15.00	\$2,565.00
Volume 58		\$2,550.00	\$15.00	\$2,565.00
Volume 61		\$2,550.00	\$15.00	\$2,565.00
Volume 67		\$2,550.00	\$15.00	\$2,565.00
Volume 74		\$2,550.00	\$15.00	\$2,565.00
Volume 76		\$2,810.00	\$15.00	\$2,825.00
Volume 85		\$2,810.00	\$15.00	\$2,825.00
Volume 90		\$2,810.00	\$15.00	\$2,825.00
Volume 95		\$2,285.00	\$15.00	\$2,825.00
<u>Group 2</u>				
	New green leather binders			
Volume 111		\$385.00	\$15.00	\$400.00
Volume 113		\$385.00	\$15.00	\$400.00
Volume 118		\$385.00	\$15.00	\$400.00
Volume 126		\$385.00	\$15.00	\$400.00
Volume 177		\$385.00	\$15.00	\$400.00
Volume 182		\$385.00	\$15.00	\$400.00
Volume 186		\$385.00	\$15.00	\$400.00

Continued next page

Bid2018-196 Restoration of Granter-Grantee Index, Plat Index, and Land Evidence Book

BOOK	REPLACE BINDER WORK BEING DONE	COST	SHIPPING	TOTAL
<u>Group 3</u>	Dismantled; old stitch points trimmed and text block resewn			
Volume 190		\$750.00	\$15.00	\$765.00
		Cost	Shipping	Total
<u>Group 4</u>	Bound edge trimmed; new holes drilled; new Champ style binders (must match existing binders)			
Volume 216		\$750.00	\$15.00	\$765.00
Volume 221		\$750.00	\$15.00	\$765.00
Volume 229		\$750.00	\$15.00	\$765.00
Volume 231		\$750.00	\$15.00	\$765.00
Volume 234		\$750.00	\$15.00	\$765.00
Volume 252		\$750.00	\$15.00	\$765.00
Volume 258		\$750.00	\$15.00	\$765.00
Volume 261		\$750.00	\$15.00	\$765.00
Volume 264		\$750.00	\$15.00	\$765.00
Volume 266		\$750.00	\$15.00	\$765.00
Volume 293		\$750.00	\$15.00	\$765.00
Volume 300		\$750.00	\$15.00	\$765.00
Volume 311		\$750.00	\$15.00	\$765.00
Volume 316		\$750.00	\$15.00	\$765.00
Volume 320		\$750.00	\$15.00	\$765.00

Continued next page

Bid2018-196 Restoration of Granter-Grantee Index, Plat Index, and Land Evidence Book

BOOK	REPLACE BINDER WORK BEING DONE	COST	SHIPPING	TOTAL
<u>Group 5</u>	New Champ Style Binders (must match existing binders)			
Volume 357		\$150.00	\$15.00	\$165.00
Volume 358		\$150.00	\$15.00	\$165.00
Volume 378		\$150.00	\$15.00	\$165.00
Volume 386		\$150.00	\$15.00	\$165.00
Volume 395		\$150.00	\$15.00	\$165.00
Volume 401		\$150.00	\$15.00	\$165.00
Volume 405		\$150.00	\$15.00	\$165.00
Volume 415		\$150.00	\$15.00	\$165.00
Volume 417		\$150.00	\$15.00	\$165.00
Volume 419		\$150.00	\$15.00	\$165.00
Volume 420		\$150.00	\$15.00	\$165.00
Volume 425		\$150.00	\$15.00	\$165.00
Volume 427		\$150.00	\$15.00	\$165.00
Volume 432		\$150.00	\$15.00	\$165.00
Volume 433		\$150.00	\$15.00	\$165.00
Volume 436		\$150.00	\$15.00	\$165.00
Volume 440		\$150.00	\$15.00	\$165.00
Volume 442		\$150.00	\$15.00	\$165.00
Volume 445		\$150.00	\$15.00	\$165.00
Volume 447		\$150.00	\$15.00	\$165.00
Volume 448		\$150.00	\$15.00	\$165.00

Bid2018-196 Restoration of Grantor-Grantee Index, Plat Index, and Land Evidence Book					
The following vendors were sent bid specifications:					
VENDOR			CITY	STATE	ZIP
ACS	ADDRESS		Syracuse	NY	13211
Jackson Bookbinding Co., Inc.	PO Box 4889		Greenville	RI	02828
KOFILE Preservation	21 Lark Industrial Pkwy		Dallas	TX	75235
Markey & Asplund, Inc.	6300 Cedar Springs Rd.		Foster	RI	02825
Northeast Document Conservation Center	244 Ramstail Rd.		Andover	MA	01810
	100 Brickstone Sq.				



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6221
FAX (401) 738-6639
T.D.D. 739-9150

SCOTT AVEDISIAN
MAYOR

Judy Wild
CITY CLERK

To: Patricia A. Peshka, Purchasing Agent
From: Lyn Pagliarini – City Clerk *[Signature]*
Date: November 13, 2017
Subject: RESTORATION OF GRANTOR/GRANTEE INDEX, PLAT INDEX AND
LAND EVIDENCE BOOKS

I am requesting that Bid #2018-196 be awarded to Kofile Preservation, Inc. of 6300 Cedar Spring Road, Dallas, TX 75235. Kofile was the only bidder for these items. We have used their services in the past (They were formerly known as Brown's River) and have been extremely happy with the service and finished products. The funds will be coming from the Code (308-408) which is the City Clerk's Restricted Fund for restoration and preservation of records. The total bid award is for \$48,098.

Attached is a list of indexes and books being restored and the price of restoration for each volume. Project includes conservation, imaging, de-acidification, and mending, reinforcement of paper, Mylar encapsulation, new binders and book re-creation depending on need of book. Pricing includes shipping, handling and any materials needed.

This project is important since the volumes are used daily by the general public and title examiners for their research.

We will not be sending out all of the volumes at the same time, they will be sent out in small batches.

Conservation Proposal
Warwick, RI
October 19, 2017

<u>Item</u>	<u>Cost</u>	<u>Shipping</u>
Stamping "Mortgages" on spine of book	\$15.00	\$15.00
Grantor Index 1928-1931	2,250.00 Mylar, 2 vols.	25.00
Index to Plats	850.00 Mylar, 1 vol.	15.00
<u>Land Evidence – All will be sewn</u>		
<u>Group 1</u>		
#44 broken binder	\$2,808.00	15.00
#57 broken binder	2,550.00	15.00
#58 broken binder	2,550.00	15.00
#61 broken binder	2,550.00	15.00
#67 broken binder	2,550.00	15.00
#74 broken binder	2,550.00	15.00
#76 broken binder	2,810.00	15.00
#85 needs new book	2,810.00	15.00
#90 needs new book	2,810.00	15.00
#95 needs new book	2,285.00	15.00
<u>Group 2</u>		
#111 broken binder	385.00	15.00
#113 broken binder	385.00	15.00
#118 needs new book	385.00	15.00
#126 needs new book	385.00	15.00
#177 needs new book	385.00	15.00
#182 broken binder	385.00	15.00
#186 needs cover	385.00	15.00
<u>Group 3</u>		
#190 needs new book	750.00	15.00

KOFILE TECHNOLOGIES

One Allen Martin Drive, Essex, VT 05452 800-639-3027 802-878-3335 Fax: 802-878-0932 www.kofile.us

<u>Item</u>	<u>Cost</u>	<u>Shipping</u>
<u>Group 4</u>		
#216 no cover	750.00	15.00
#221 missing pin	750.00	15.00
#229 no cover	750.00	15.00
#231 needs new book (reversed)	750.00	15.00
#234 needs new book	750.00	15.00
#252 needs new book	750.00	15.00
#258 needs new book	750.00	15.00
#261 needs new book	750.00	15.00
#264 broken pin and binder	750.00	15.00
#266 needs new book	750.00	15.00
#293 loose pages	750.00	15.00
#300 loose pages	750.00	15.00
#311 loose pages	750.00	15.00
#316 loose pages	750.00	15.00
#320 loose pages	750.00	15.00

<u>Group 5</u>		
#357 spine broken	150.00	15.00
#358 spine broken	150.00	15.00
#378 loose pages	150.00	15.00
#386 loose pages	150.00	15.00
#395 pins too short	150.00	15.00
#401 pins too short	150.00	15.00
#405 ripped pages	150.00	15.00
#415 missing a metal tab	150.00	15.00
#417 loose pages-metal lock bend	150.00	15.00
#419 loose pages	150.00	15.00
#420 loose pages	150.00	15.00
#425 loose pages	150.00	15.00
#427 loose pages	150.00	15.00
#432 loose pages	150.00	15.00
#433 loose pages	150.00	15.00
#436 loose pages	150.00	15.00
#440 loose pages	150.00	15.00
#442 loose pages	150.00	15.00
#445 loose pages	150.00	15.00
#447 loose pages	150.00	15.00
#448 loose pages	150.00	15.00

Total investment:	\$47,233.00	\$865.00
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KOFILE TECHNOLOGIES

One Allen Martin Drive, Essex, VT 05452 800-639-3027 802-878-3335 Fax: 802-878-0932 www.kofile.us

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2018-216 EMS Annual Software Maintenance

Image Trend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044

Contract Award: \$16,768.40

Contract Period: January 1, 2018 – December 31, 2018



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

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Tuesday, November 14, 2017
Re: Section 56-6 – Image Trend EMS Annual Software Maintenance agreement

This is a request under City Ordinance 56-6 to award Image Trend Inc. the Annual Software Maintenance for Elite Rescue Software Suite for \$16,768.40.

Image Trend Inc. does not outsource any of its software, the maintenance of it, nor the technical support of it. A copy of the Sole Source letter from Image Trend Inc. is provided.

This will be purchased from budget code 25-334.

This award covers the calendar period of 2018.

Cc: Bruce Keiser, Finance Director

Warwick Fire - Contract Renewal Quote

Ship To:

Jason Umbenhauer
Warwick Fire
111 Veterans Memorial Dr
Warwick, RI 02886
401-468-4044
Jason.Umbenhauer@warwickri.com

Bill To:

Same as Ship To

IMAGETREND[®] Renewal Quote

Salesperson	Quote Number	Date		
Dean Rice	DR20227	November 14, 2017		

Description	Current (2017)	Total (2018)	Total (2019)	Total (2020)
Elite Rescue Bridge Auto-Post Support	\$100.00	\$103.00	\$106.09	\$109.27
Elite Rescue Annual Support	\$4,000.00	\$4,120.00	\$4,243.60	\$4,370.91
Elite Rescue Annual Hosting	\$7,200.00	\$7,416.00	\$7,638.48	\$7,867.63
Elite Field Site License Annual Support	\$1,600.00	\$1,648.00	\$1,697.44	\$1,748.36
Scheduler Annual Support	\$800.00	\$824.00	\$848.72	\$874.18
CAD Annual Support and Hosting	\$2,480.00	\$2,554.40	\$2,631.03	\$2,709.96
Auto-CAD Support for Elite Rescue	\$100.00	\$103.00	\$106.09	\$109.27
	\$16,280.00	\$16,768.40	\$17,271.45	\$17,789.60

Terms of Agreement

The above mentioned items will be invoiced upon quote signature with payment terms of net 30 days.

*The recurring annual fees will be billed annually in advance.

*ImageTrend's license, annual support and hosting are based on 16,000

*This proposal is valid for 90 days.

IMAGETREND will invoice sales tax to non-exempt CLIENTS where applicable.

DISCLAIMER: This quote creates no legal obligations. This letter is intended to confirm the parties' current understanding of the terms, but it is not intended to create any legal obligations with respect to any of the terms. Neither party should rely on this quote and no legal or equitable remedy will arise from any such reliance. Instead, the parties must reach a final agreement. A final agreement will be a condition precedent to any binding obligations. A fully executed Contract Agreement will be required to be completed before an order is processed.

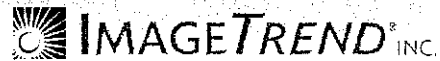
If you have any questions regarding this proposal, contact:

Dean Rice at 952-469-6219 or drice@imagetrend.com

Kyle Eisenzimmer at 952-469-6184 or keisenzimmer@imagetrend.com

contracts@imagetrend.com

Thank you for your business!



November 10, 2016

Jason Umbenhauer
Warwick Fire
111 Veterans Memorial Drive
Warwick, RI 02886

RE: Sole Source Inquiry

Dear Mr. Umbenhauer,

Thank you for your recent sole source inquiry. The ImageTrend Elite Rescue product and associated modules are solely developed, produced, distributed and supported by ImageTrend, Inc. These products are copyrighted and trademarked. ImageTrend's suite of products allows for native interoperability of the system's platform and provides seamless integration with the other ImageTrend modules such as ImageTrend Elite Field. ImageTrend's Elite Field Site license, our mobile software for EMS data collection, can be used solely with the ImageTrend Elite EMS and Fire products for reporting purposes.

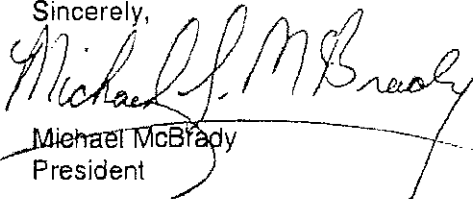
This system from ImageTrend, Inc. is based upon the unique modules and basic architectural features of the data management systems that have been designed by ImageTrend for many applications. The experience and input from our current users have collaboratively helped us to develop a commercial-off-the-shelf (COTS) solution and best practices exclusively for the EMS and Emergency Preparedness market. In fact, ImageTrend Elite is the only combined Fire and EMS system compatible with both NFIRS 5.0 and NEMSIS v3. ImageTrend was the first company to gain full NEMSIS v3 certification in the market. Further, ImageTrend is the only company to offer a fully integrated, Fire and EMS system compatible with NEMSIS v3 and NFIRS 5.0 that incorporates mobile-device compatibility from the ground up.

ImageTrend has additional products in our suite. These products and modules support the collection of additional data related to emergency incidents, while utilizing the existing data collection and reporting for things such as patient and incident demographics with in the Elite Rescue System. This additional functionality is only available with these products and has been designed to be cost-effective as a next step in our suite of products. Implementation of these modules and ongoing support can only be accomplished by ImageTrend, since they fully understand the system design and have the expertise required to successfully complete this functionality within this system architecture.

As the sole source vendor of this software, we distribute on a use license basis and maintain beneficiary escrow accounts. All data obtained and maintained within the application is proprietary to and owned by the licensed user. ImageTrend does not distribute the source code to any other vendors or resellers and therefore development, modification or implementation of ImageTrend Elite EMS, Elite Fire, Elite Rescue and Elite Field, its modules and extensions can only be performed by ImageTrend, Inc.

Please feel free to contact us at 1-888-469-7789 if you need any further information.

Sincerely,


Michael J. McBrady
President