

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 249	State of RI Fire Extinguisher Maintenance & Repair	<i>Keane Fire & Safety Equipment Co., Inc.</i> 1500 Main St. Waltham, MA 02451	\$500.00	1/1/18 - 2/28/18	1	6 - 12
2017 - 100	Varonis Data Protection & Auditing Software	<i>Atrion, Inc. a Carousel Co.</i> 125 Metro Center Blvd. Warwick, RI 02886	\$14,167.27	11/10/17 - 11/10/19	2	6 - 12
2018 - 066	Purchase, Deliver, Assemble Picnic Shelters, Dugout Shelters, Plastic Benches, Plastic Picnic Tables & Steel Grills	<i>New England Recreation Group, Inc.</i> 203 Southwest Cutoff Northboro, MA 01532	\$203,039.47	1 year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 160	Purchase Chevy Silverado 3500HD 4WD Regular Cab Pick-Up Truck or Equivalent with 8' Fisher Minute-Mount	Liberty Chevrolet, Inc. 90 Bay State Road Wakefield, MA 01880	\$46,292.00	1 year from date of award		
2018 - 166	Purchase & Deliver CAT 430F2-IT Backhoe	Southworth Milton, Inc. d/b/a Milton Cat 100 Quarry Dr. Milford, MA 01757	\$119,900.00	1 year from date of award		
2018 - 177	Furnish & Install (If required) Lockers for McDermott Pool	Chamberlin of RI, Inc. 160 Greenwich Ave. Warwick, RI 02886	\$5,090.00	1 year from date of award		
2018 - 178	Pipe Fittings & Valves	Core and Main LP 83 Progress Ave. <u>Springfield, MA 01104</u> E.J. Prescott, Inc. 38 Albion Rd. <u>Lincoln, RI 02865</u> Ferguson Waterworks 124 Costello Rd. <u>Newington, CT 06111</u> John Hoadley and Sons, Inc. 672 Union St. <u>Rockland, MA 02370</u> Ti-Sales Inc. 36 Hudson Rd. <u>Sudbury, MA 01776</u> Warwick Winwaterworks PO Box 81062 62 Wyoming Ave. Warwick, RI 02888	\$50,000.00	1/25/18 - 1/24/19	3	

Continued next page

PCR-203-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 195	Removal & Replacement of Boiler & Installation of Indirect Hot Water Heater at Warwick Fire Station 5	Climate Masters 66 Clark Rd. Smithfield, RI 02917	\$20,450.00	1 year from date of award		
2018 - 205	Radar Calibrations & Repairs	TMDE Calibration Labs, Inc. 839 River Rd. PO Box 8 Richmond, ME 04357	\$4,500.00	1/9/18 - 1/8/19		
2018 - 207	CPA Consulting Services for City Council	YKSM, Ltd. 27 Dryden Lane Providence, RI 02904	\$30,000.00	1/1/18 - 12/31/18		
2018 - 214	Repair Parts For Snowplows	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888 Cap City of RI, Inc. 2304 Post Rd. Warwick, RI 02886	\$15,000.00	Date of award - 11/18/18		
2018 - 218	Health & Dental Insurance Consultant	Legacy Benefit Advisors 275 W. Natick Rd. Suite 900 Warwick, RI 02886	\$9,400.00	Date of award through the final approval of the Health & Dental Insurance Carriers by the City Council		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 215	Computer-Aided Dispatch Software Maintenance	<i>Symposium Technologies</i> 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$26,500.00	5/1/18 - 4/30/19		56 - 6
2018 - 222	Ballistic Vests For Police Officers	<i>Various Vendors</i>	\$35,000.00	1/31/18 - 1/30/19		56 - 6
2018 - 223	Replace Controllers at McDermott	<i>New England Aquatics</i> Four Boucher St. W. Warwick, RI 02893	\$5,075.00	N/A		56 - 6
2018 - 224	State of RI Janitorial Products	<i>Atlantic Paper & Twine</i> <u>Pawtucket, RI 02861</u> <i>Eastern Bag & Paper Co.</i> <u>Milford, CT 06460</u> <i>Casey Engineered Maintenance</i> <u>Foxboro, MA 02035</u> <i>Ecolab, Inc.</i> <u>St. Paul, MN 55102</u> <i>Banner Systems of MA, Inc.</i> <u>Brockton, MA 02302</u> <i>WB Mason Co., Inc.</i> <u>Cranston, RI 02920</u> <i>Staples, Inc.</i> Framingham, MA 01702	\$5,000.00	1/1/18 - 2/28/18	4	56 - 10
2018 - 225	State of RI Real Estate Appraisal Services	<i>Peter M. Scotti & Assocs.</i> 264 Hope St. Providence, RI 02906	\$3,200.00	1 year from date of award	5	56 - 10

Continued next page

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

1. Request permission to increase and extend PCR-15-17 (Sub A). Increase from \$2,400.00 to \$2,900.00 and extend from January 1, 2018 – February 28, 2018. MPA #138.
2. Request permission to increase PCR-119-16 (Sub A) from \$83,945.08 to \$98,112.35.
3. **Core and Main LP**: Items 10o,10p,12g,13g,17g,17h. **E.J. Prescott, Inc.**: Items 1,2a,2c,3,4a,4b,5,6,7d,7e,9e,9h-9o,10b-10n,11b-11f,11h-11k,12c-12f,12h,13a-13c,13e,13f,13h,15f,15h,15i,15n,15o,16b,18a-18i,19a-19m,20a-20j,21a,21c-21n,22a,22b,22e,22f,24d,25b,25d-25f. **Ferguson Waterworks**: Items 8a-8f,11a,11g,14a-14e,17b-17f,19n,19o,21b,23a-23c,23e. **John Hoadley & Sons, Inc.**: Items 2b,7bi,7bii,7biii,14f,17i. **Ti-Sales Inc.**: Items 15a-15e,15g,15j-15m,15p,15q. **Warwick Winwaterworks**: Items 7a,7c,9a-9d,9f,9g,10a,12a,12b,13d,16a,16c-16j,17a,22c,22d,23d,24a-24c,24e,24f,25a,25c,25g.
4. Request permission to piggyback MPA #352.
5. Request permission to piggyback MPA #361.

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: December 8, 2017

RE: Bids for the Finance Committee Monday, December 18, 2017

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CODE: 35-340 Fire/Service Contracts

SECTION 6-12

Request permission to increase and extend PCR-15-17 (Sub A)
increase from \$2,400.00 to \$2,900.00
and extend from January 1, 2018 -- February 28, 2018
MPA #138

Bid2016-249 State of RI Fire Extinguisher Maintenance & Repair

Keane Fire & Safety Equipment Co., Inc.
1500 Main St.
Waltham, MA 02451

Original Contract (Sec. 56-10): documents attached that were approved by the Purchasing Agent on January 22, 2016.

Section 6-12: Documents attached that were presented at the January 18, 2017 meeting.

Contract Increase: \$500.00

Contract Period: January 1, 2018 - February 28, 2018



Edward V. Hannon
Assistant Chief



Office: (401)468-4018
Cell: (401)632-7046
Fax: (401) 468-4001
edward.v.hannon.iii@warwickri.com

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

December 05, 2017

Patricia Peshka
Purchasing Agent
City of Warwick
Warwick, RI 02886

Dear Ms. Peshka,

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2016-249 (MPA#138) to Keane Fire & Safety Equipment Co., Inc., 2112 Elmwood Ave. This bid will be extinguisher maintenance and repair. The State of RI has extended the bid from January 1, 2018 through February 28, 2018, and we are requesting the same. The contract award was for \$2,400.00. An additional \$500.00 is needed for extinguisher maintenance bringing the total award to \$2,900.00. The funds will come from budget code 35-340 service contracts.

Thank you for your assistance in this matter.

Sincerely,

AIC Edward Hannon

Edward Hannon
Assistant Chief

CODE: 35-340 Service Contracts

SECTION 6-12

Request permission to increase MPA 138 from \$1,200.00 to \$2,400.00 and extend from January 1, 2017 to December 31, 2017.

2016-249 State of RI Fire Extinguisher Maint/Fire

Keane Fire & Safety Equipment Co., Inc.
1500 Main St.
Waltham, MA 02451

Contract Increase: \$1,200

Contract Period: 1/1/17 – 12/31/17

0103 17



*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*

December 30, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka:

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2016-249 MPA 138 to Keane Fire & Safety Equipment Co., Inc., 1500 Main Street, Waltham, MA. This Bid expires on December 31, 2016. The State of RI has extended the bid from January 1, 2017 through December 31, 2017, and we are requesting the same. The contract award was for \$1,200.00. An additional \$1,200.00 is needed for extinguisher maintenance bringing the total award to \$2,400.00.

Thank you for your assistance in this matter.

Sincerely,

James P. Kenney
Assistant Chief

JPK:kb

Notice of Blanket Purchase Agreement



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

V E N D O R	KEANE FIRE & SAFETY EQUIPMENT CO INC 2112 ELMWOOD AVE WARWICK, RI 02888 United States
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FIRE EXTINGUISHER MAINTENANCE & REPAIR MPA #138	
Award Number	3475595
Revision Number	1
Effective Period	21-JUL-2016 - 31-DEC-2017
Approved PO Date	21-DEC-2016
Vendor Number	50235

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cowell Jr, John
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO 3475595 - KEANE FIRE AND SAFETY EQUIPMENT CO.

CHANGE EFFECTIVE PERIOD:

FROM: 7/21/2016 - 12/31/2016
 TO: 7/21/2016 - 12/31/2017

THE STATE IS EXERCISING THE ONE YEAR RENEWAL OPTION PER THE TERMS OF THE ORIGINAL PURCHASE AGREEMENT.

Line	Description	Unit	Unit Price (USD)

INVOICE TO

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

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

STATE PURCHASING AGENT Nancy R. McIntyre
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PCR 15-17 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-10

APPROVED: *Paul Amadio* MAYOR

DATE: 1/20/17

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
2013-215	State of RI janitorial Supplies	Various Vendors	DPW \$20,000.00	1/1/17- 3/31/17	1	6-12
2013-216	State of RI Toilets: Portable, Rental	Hallman Septic Service & Portable Toilets, LLC 161 Willow Lane Portsmouth, RI 02871		1/1/17- 12/31/17	2	6-12

(Continued next page)

PCR 15-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016-244	State of RI Fire Extinguisher Maint/DPW	Keane Fire & Safety Equipment Co., Inc. 1500 Main St. Waltham, MA 02451		1/1/17-12/31/17	3	6-12
2016-249	State of RI Fire Extinguisher Maint/Fire	Keane Fire & Safety Equipment Co., Inc. 1500 Main St. Waltham, MA 02451	\$1,200.00	1/1/17-12/31/17	4	6-12
2017-191	Pipe Fittings & Valves	E.J. Prescott, Inc. 38 Albion Rd. Lincoln, RI 02865 John Hoadley And Sons, Inc. 672 Union St. Rockland, MA 02370 Warwick Winwater Works, Inc. PO Box 81062 62 Wyoming Ave. Warwick, RI 02888 Ferguson Waterworks 124 Costello Rd. Newington, CT 06111	\$50,000.00	1/25/17-1/24/18		

(Continued next page)

PCR 15-17 (Sub A)

2017-192	Land Appraisal for Conimicut Marsh Plat 334 – Lots 354, 355, 356 and 357 Coldwell Street	Wimborne & Summertree, LLC PO Box 3113 Newport, RI 02840	\$2,600.00			
2017-193	Land Appraisal for Conimicut Marsh Plat 334 – Lots 265, 266 and 267 Spadina Ave	Wimborne & Summertree, LLC PO Box 3113 Newport, RI 02840	\$2,600.00			
2017-207	Specialist in Real Estate to Prepare & Conduct Tax Sale	RI Tax Titles, LLC 612 Greenwich Ave. Warwick, RI 02886-1852	\$150,000.00	1/17/17-1/16/19		
2017-208	Ammunition	AAA Police Supply 940 Providence Highway (Route 1) Dedham, MA 02026-6806	\$30,000.00	1 Year from Date of Award		

(Continued next page)

PCR 15-17 (Sub A)

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

1. Request permission to increase PCR 139-16 (Sub A) MPA 352 for DPW from \$130,000.00 to \$150,000.00 and extend from January 1, 2017 to March 31, 2017.
2. Request permission to extend PCR 1-16 (Sub A) MPA 78 from January 1, 2017 to December 31, 2017
3. Request permission to extend PCR-16-16 (Sub A) MPA 138 from January 1, 2017 to December 31, 2017.
4. Request permission to increase MPA 138 from \$1,200.00 to \$2,400.00 and extend from January 1, 2017 to December 31, 2017.

Actions Taken

Bid2013-215 State of RI Janitorial Supplies

New # PCR-20-17

Bid2017-175 Fire Alarm Upgrades at Police Station

New # PCR-19-17

**Bid2015-235 Turnkey Operation for Printing & Mailing of
Water, Sewer & Tax Billing Applications**

**Held to Finance Committee
February 1, 2017
Presented to Council
February 6, 2017**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

PATRICIA A. PESHKA
PURCHASING AGENT



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2000 EXT. 6240
FAX (401) 737-2364

January 22, 2016

Fire Extinguisher Service Co.
2112 Elmwood Ave.
Warwick, RI 02888

To Whom it May Concern:

This is to inform you that the Purchasing Agent has awarded to your firm Bid #2016-249 State of RI Fire Extinguisher Maintenance & Repair, MPA #138, under Section 56-10 Code of Ordinance.

The contract award is \$1,200.00.

The contract period is January 1, 2016 through December 31, 2016.

Sincerely,

Patricia A. Peshka
Purchasing Agent

PAP:mtl

C: Assistant Chief Morse, Warwick Fire Department

COPY



*David E. Morse
Assistant Chief*



*Office (401)-468-4018
Fax (401)-468-4001*

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

January 13, 2016

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka,

The Warwick Fire Department is requesting a 56-10, Piggy Back State of Rhode Island, on MPA#138 for Fire Extinguisher Maintenance and Repair. The State bid (MPA#138) is awarded to Fire Extinguisher Service Company, 2112 Elmwood Ave. Warwick RI 02888

The state bid is for one (1) year and runs from 1/1/2016 to 12/31/2016.

The department is respectfully requests \$1200.00 for this bid. The budget code is 35-340.

Sincerely,

David E. Morse
Assistant Chief

CODES: 25-334 MIS/Software Maintenance	\$10,119.19
25-360 MIS/Professional Services	\$ 4,048.08

SECTION 6-12

Request permission to increase PCR-119-16 (Sub A)
from \$83,945.08 to \$98,112.35

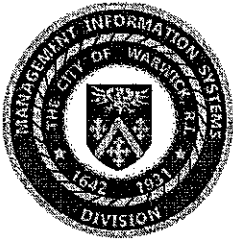
Bid2017-100 Varonis Data Protection & Auditing Software

Atrion, Inc.
a Carousel Co.
125 Metro Center Blvd.
Warwick, RI 02886

Original contract (bid): documents attached that were presented at the
September 20, 2016 meeting.

Contract Increase: \$14,167.27

Contract Period: November 10, 2017 – November 10, 2019



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 Director *CDZ*
Date: Monday, December 4, 2017
Re: Section 6-12 Alteration to contract Bid #2017-100 Varonis Data Protection/Auditing Software

This is a request under City Ordinance Section 6-12 to increase in the amount of to \$14,167.27 to Bid #2017-100.

The increase in bid will allow the City of Warwick to cover the new police and fire staff accounts that were created over the last year to the city's network, it will help in the prevention of ransomware and will also help in data auditing.

Purchases will be paid from budget codes 25-334 (\$10,119.19), 25-360 (\$4,048.08). The funds are coming out of Fiscal year 2018. The contract periods of the maintenance agreement will be until November 10, 2019.

Cc: Bruce Keiser, Finance Director

Atrion, A Carousel Company



Quote Date 12-01-17

Proposal # QUO-11965-Z6M2

Oppty # 116958-OP28460

Varonis Metadata Framework Infrastructure License

SOLD TO:

City of Warwick
 Carlos Zambrano
 3275 Post Road
 Warwick, RI 02886
 401.738.2000 ext. 6327
 carlos.d.zambrano@warwickri.com

SHIP TO:

City of Warwick
 Carlos Zambrano
 3275 Post Road
 Warwick, RI 02886
 401.738.2000 ext. 6327
 carlos.d.zambrano@warwickri.com

Atrion, A Carousel Company
 Daniel Muncey
 125 Metro Center Blvd
 Warwick, RI 02886
 401-825-4184
 401-633-6766
 Fax: (401) 633-6766
 dmuncey@carouselindustries.com

Part Number	Description	Qty	Unit Price	Extended
Products				
DAW-101-250PL	DatAdvantage for Windows Perpetual License for 250 Users	101	\$45.13	\$4,558.13
DLS-101-250PL	DatAlert Suite Perpetual License for 250 Users	101	\$22.57	\$2,279.57
DCF-101-250PL	Data Classification Framework for Windows and SharePoint Perpetual License for 250 Users	101	\$32.49	\$3,281.49
Products Total:				\$10,119.19

Manufacturer Direct Support – 2 Years				
DAW-101-250MS	DatAdvantage for Windows Software Maintenance and Support for 250 Users for 12 Months	101	\$18.05	\$1,823.05
DLS-101-250MS	DatAlert Suite Software Maintenance and Support for 250 Users for 12 Months	101	\$9.03	\$912.03
DCF-101-250MS	Data Classification Framework for Windows and SharePoint Software Maintenance and Support for 250 Users for 12 Months	101	\$13.00	\$1,313.00
Manufacturer Direct Support Total:				\$4,048.08

Estimated Tax:	
Estimated Shipping:	
Grand Total:	\$14,167.27

Bid2017-100 Varonis Data Protection & Auditing Software

- 2 bids submitted

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

MANNER OF AWARD \$83,945.08

RECOMMEND Atrion, Inc.

=====

Atrion, Inc.
125 Metro Center Blvd.
Warwick, RI 02886

PCM Sales, Inc.
1940 E. Mariposa Ave.
El Segundo, CA 90245

Pricing As Submitted

Continued next page

Bid2017-100 Varonis Data Protection & Auditing Software

ATRION

Part Number	Description	Qty	MSRP Price	Discount Percent	Extended Price	3 Year Lease
Software Products plus 1 year 24x7 Manufacturer Direct Support						
DA-400L	DatAdvantage for Windows for 400 Users	1	25,200.00		17,813.79	
EC-50L	DatAdvantage IDU for Exchange for 50 Users	1	3,150.00		2,226.72	
DLS-400L	DatAlert Suite for 400 Users	1	12,600.00		8,906.90	
DC-400L	IDU Classification Framework for 400 Users	1	18,144.00		12,825.93	
DAPR-1P	1 DatAdvantage Probe 50SL	1	7,000.00		4,948.25	
Manufacturer Software Subscription & Support for Year 1						
SSPDA1-400L	Annual Software Subscription & Support for DatAdvantage® IDU Analytics (Engine) for Windows for 400 users	1	5,040.00		3,562.76	
SSPEC1-50L	Software Subscription and Support for DatAdvantage® IDU for Exchange for 50 Users for 1 Year	1	630.00		445.34	
SSPDLS1-400L	Software Subscription and Support for DatAlert® Suite for 400 Users for 1 Year	1	2,520.00		1,781.38	
SSPDC1-400L	Annual Software Subscription & Support for IDU Classification Framework for 400 users	1	3,629.00		2,565.33	
SSPDAPR-1P	P Annual Software Subscription & Support for 1 DatAdvantage® Probe	1	1,400.00		989.66	
Manufacturer Software Subscription & Support for Year 3						
SSPDA3-400L	Annual Software Subscription & Support for DatAdvantage® IDU Analytics (Engine) for Windows for 400 users	1	15,120.00		10,688.28	
SSPEC3-50L	Software Subscription and Support for DatAdvantage® IDU for Exchange for 50 Users	1	1,890.00		1,336.03	

	for 1 Year					
SSPDLS3-400L	Software Subscription and Support for DatAlert® Suite for 400 Users for 1 Year	1	7,560.00		5,344.14	
SSPDC3-400L	Annual Software Subscription & Support for IDU Classification Framework for 400 users	1	10,866.00		7,681.14	
SSPDAPR3-1P	P Annual Software Subscription & Support for 1 DatAdvantage® Probe	1	4,200.00		2,968.97	
Professional Services						
	Design and Implementation (see separate section for specifications)		3,270.00		2,395.00	
	Total for software and 1 year of annual maintenance		79,313.00		56,066.06	1,699.30
	Total for software and 3 year of annual maintenance		105,730.00		74,740.15	2,265.28

Continued next page

Bid2017-100 Varonis Data Protection & Auditing Software

PCM SALES

Part Number	Description	Qty	MSRP Price	Discount Percent	Extended Price	3 Year Lease
Software Products plus 1 year 24x7 Manufacturer Direct Support						
DA-400L	DatAdvantage for Windows for 400 Users	1	25,200.00	25	18,900.00	
EC-50L	DatAdvantage IDU for Exchange for 50 Users	1	3,150.00	25	2,362.50	
DLS-400L	DatAlert Suite for 400 Users	1	12,600.00	25	9,450.00	
DC-400L	IDU Classification Framework for 400 Users	1	18,144.00	25	13,608.00	
DAPR-1P	1 DatAdvantage Probe 50SL	1	7,000.00	25	5,250.00	
Manufacturer Software Subscription & Support for Year 1						
SSPDA1-400L	Annual Software Subscription & Support for DatAdvantage® IDU Analytics (Engine) for Windows for 400 users	1	5,040.00	25	3,780.00	
SSPEC1-50L	Software Subscription and Support for DatAdvantage® IDU for Exchange for 50 Users for 1 Year	1	630.00	25	472.50	
SSPDLS1-400L	Software Subscription and Support for DatAlert® Suite for 400 Users for 1 Year	1	2,520.00	25	1,890.00	
SSPDC1-400L	Annual Software Subscription & Support for IDU Classification Framework for 400 users	1	3,629.00	25	2,721.75	
SSPDAPR-1P	P Annual Software Subscription & Support for 1 DatAdvantage® Probe	1	1,400.00	25	1,050.00	
Manufacturer Software Subscription & Support for Year 3						
SSPDA3-400L	Annual Software Subscription & Support for DatAdvantage® IDU Analytics (Engine) for Windows for 400 users	1	15,120.00	25	11,340.00	
SSPEC3-50L	Software Subscription and Support for DatAdvantage® IDU for Exchange for 50 Users for 1 Year	1	1,890.00	25	1,417.50	

SSPDLS3-400L	Software Subscription and Support for DatAlert® Suite for 400 Users for 1 Year	1	7,560.00	25	5,670.00	
SSPDC3-400L	Annual Software Subscription & Support for IDU Classification Framework for 400 users	1	10,866.00	25	8,149.50	
SSPDAPR3-1P	P Annual Software Subscription & Support for 1 DatAdvantage® Probe	1	4,200.00	25	3,150.00	
Professional Services						
	Design and Implementation (see separate section for specifications)		3,000.00	25	2,250.00	
Total for software and 1 year of annual maintenance			79,313.00	25	59,484.25	
Total for software and 3 year of annual maintenance			105,730.00	25	79,297.50	

- Equipment/Software cost: \$31,976.50. Financing option 36 mos. \$986.25 plus \$1 purchase option.
- Equipment/Software cost: \$61,734.75. Financing option 12 mos. \$5,409.43 plus \$1 purchase option.

Bid2017-100 Varonis Data Protecting & Auditing Software

The following vendors were sent specifications

Atrion Networking

125 Metro Center Blvd.
Warwick, RI 02886
dmuncey@atrion.com

CDW Government

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

PCM-G

ileana.pratt@pcm.com



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

FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CPZ*
Date: Friday, September 2, 2016
Re: Bid# 2017-100 Varonis Data Protection/Auditing Software

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

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

1. Vendor # 1 – Atrion Networking Corporation of Warwick, RI submitted a bid for \$46,721.59 for the five modules of software, \$28,018.56 for three years of software maintenance and \$2,395.00 for engineering time.
2. Vendor # 2 – PCM Sales Incorporated of Los Angeles, CA submitted a bid for \$49,570.50 for the five modules of software, \$29,727.00 for three years of software maintenance and \$2,250.00 for engineering time.

It is my recommendation that this bid be awarded to Atrion Networking Corporation of Warwick, RI for a total cost of \$81, 550.08 for a 36 month lease of \$2,265.28 per month for the software and \$2,395 for the engineering time.

The Varonis Data Protection/Auditing Software is budgeted in 25-334, 25-231 and 25-360 for the next three fiscal years.

Cc: Ernie Zmyslinski, Finance Director

PCR-119-16 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-100

APPROVED: Paul C. ... MAYOR

DATE: 9/21/16

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
2015 - 134	Construction of Potowomut Fire Station (Re-bid)	<i>Ahiborg Construction Corp.</i> 21 College Hill Rd. 2 nd Fl. Warwick, RI 02886	\$66,037.00		1	6 - 12
2017 - 098	Construction Services for Elevation of Flood Prone Structure	<i>Seaside Enterprises, Inc.</i> 47 Wharf Rd. Warwick, RI 02889	\$125,700.00			

Continued next page

PCR-119-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 100	Varonis Data Protection & Auditing Software	<i>Atrion, Inc.</i> 125 Metro Center Blvd. Warwick, RI 02886	\$83,945.08			
2017 - 107	Purchase & Deliver Air Conditioning Unit for City Hall	<i>Johnson Controls, Inc.</i> Six Blackstone Valley Pl. Ste. 202 Lincoln, RI 02865	\$56,059.00			
2017 - 110	Aerial & Ground Ladder Testing	<i>Diversified Inspections/ITL, Inc.</i> PO Box 39669 Phoenix, AZ 85069	\$12,000.00	2 years from date of award		
2017 - 112	Radiator Manufacture and/or Repair	<i>BGR Radiator</i> 25 Center Pkwy. Plainfield, CT 06374	\$10,000.00	10/3/16 - 10/2/17		
2017 - 113	Asphalt Concrete Hot Mix & Cold Patch	<i>D'Ambra Construction Co., Inc.</i> 800 Jefferson Blvd. <u>Warwick, RI 02887</u> <i>Narragansett Improvement Co.</i> 223 Allens Ave. <u>Providence, RI 02903</u> <i>Lynch Corp.</i> 50 Lynch Pl. <u>Cumberland, RI 02864</u> <i>Johnston Asphalt, LLC</i> 100 Allendale Ave. <u>Johnston, RI 02919</u> <i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888	As Needed Basis	9/15/16 - 9/14/17		

Continued next page

PCR-119-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 119	Inventory, Work Orders, Fleet & Facilities Management	<i>Tyler Technologies (MUNIS)</i> 370 US Route 1 Falmouth, ME 04105	\$134,645.00			56 - 6
2017 - 120	Investment Assessments	<i>Tyler Technologies (MUNIS)</i> 370 US Route 1 Falmouth, ME 04105	\$15,300.00			56 - 6

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

1. Request permission to increase PCR-122-14 from \$2,587,000.00 to \$2,653,037.00.

ACTION TAKEN

Bid2017-082 Professional Consulting Firm to Assist with the Development of a Renewable Energy Strategy

Held until 10/3/16

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**Bid2018-066 Purchase, Deliver, Assemble Picnic Shelters, Dugout Shelters,
Plastic Benches, Plastic Picnic Tables & Steel Grills**

- 2 bids submitted

CODE: 60-442 State Grant Pass Through

MANNER OF AWARD: \$203,039.47
1 year from date of award

RECOMMEND: New England Recreation Group, Inc.

MRC
PO Box 106
Spring Lake, NJ 07762

New England Recreation Group, Inc.
203 Southwest Cutoff
Northboro, MA 01532

Pricing as Follows

Continued next page

**Bid2018-066 Purchase, Deliver, Assemble Picnic Shelters, Dugout Shelters,
Plastic Benches, Plastic Picnic Tables & Steel Grills**

Item	Description	MRC	New England
1	Three (3) picnic shelters		
	Make	RCP Shelters	ICON
	Model	LW-G3044-03	WLP30x44TA-P3
	Warranty	Five Years from date of delivery	Limited warranty for 10 years from date of invoice
	Price With Installation	\$168,607.00	\$88,351.00
	Price Without Installation	\$63,607.00	\$65,571.00
2	Eight (8) dugout shelters		
	Make	RCP Shelters	ICON
	Model	SLF-SS1031-03	MP10X31TY-P3
	Warranty	Five years from date of delivery	Limited warranty for 10 years from date of invoice
	Price Without Installation	\$62,965.00	\$106,523.00
3	Four (4) recycled plastic benches with backs		
	Make	Ultra Site	Belson as specified
	Model	20-CDR6	P-660 with P-BMK
	Warranty	Five year limited warranty	1 full year from date of shipment against defects in material & workmanship
	Price Per Bench	\$823.00	\$646.00
	Price for 4 Benches	\$3,292.00	*\$2,248.71

Continued next page

**Bid2018-066 Purchase, Deliver, Assemble Picnic Shelters, Dugout Shelters,
Plastic Benches, Plastic Picnic Tables & Steel Grills**

Item	Description	MRC	New England
4	Four (4) ADA compliant, recycled plastic picnic tables		
	Make	Ultra Site	Belson as specified
	Model	24H-CDR8	PB6AP1C6-ADA with PB1999
	Warranty	Five year limited warranty	1 full year from date of shipment against defects in material & workmanship
	Price Per Picnic Table	\$1,338.00	\$1,348.00
	Price for 4 Picnic Tables	\$5,352.00	*\$4,772.73
5	Four (4) in-ground, steel grills		
	Make	Ultra Site	Ultra Site
	Model	620-3	632-3
	Warranty	Five year limited warranty	**1 full year to be free of defects in workmanship or materials when installed & maintained properly
	Price Per Grill	\$359.00	\$451.33
	Price for 4 Grills	\$1,236.00	\$1,144.03
	TOTAL BID	\$203,039.47	\$241,452.00

*Pricing if items #3 & #4 are shipped together

**5 year limited warranty on thermoplastic coated elements

Bid2018-066 Purchase, Deliver, Assemble Picnic Shelters, Dugout Shelters (and/or Install), Plastic Benches with Backs, Plastic Picnic Tables and Steel Grills				
The following vendors were sent specifications.				
VENDOR	ADDRESS	CITY	STATE	ZIP
Amish Country Gazebos	340 Hostetter Rd.	Manheim	PA	17545
Beacon Athletics	8233 Forsythia St., Ste 120	Middleton	WI	53562
Belson Outdoors	111 N. River Rd.	N. Aurora	IL	60542
Fifthroom.com	5410 Route 8	Gibsonia	PA	15044
Global Industrial	11 Harbor Park Dr.	Pt. Washington	NY	11050
Highland Products Group	3350 NW Boca Raton Blvd., Ste. B2	Boca Raton	FL	33431
Horizon Structures	5075 Lower Valley Rd.	Atglen	PA	01910
Icon Shelter Systems	2005 10 th St./PO Box 270	Holland	MI	49423
Natural Structures	1455 Lincoln Ave.	Baker City	OR	97814
New England Outdoor	37 ½ Oakland Ave.	Methuen	MA	01844
NuToys Leisure Products	915 Hillgrove	LaGrance	IL	60525
Park Tables	2329 E. Moody Blvd. #203	Bunnell	FL	32110
RCP Shelters, Inc	2100 SE Rays Way	Stuart	FL	34994
Sportsfield Specialties	41155 State Hwy 10/PO Box 231	Delhi	NY	13753
The Bench Factory	222 State St.	Batavia	IL	60510
Uline	700 Uline Way	Allentown	PA	18106



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 of Public Works
Subject: Bid Award Recommendation, #2018-066
Date: November 29, 2017

Please be advised that I have reviewed the bids that were submitted for bid #2018-066 "Purchase, Delivery, Assembly of Picnic Shelters, Dugout Shelters, Plastic Benches, Plastic Picnic Tables and Steel Grills".

As a part of the RIDEM 2016 Recreation Development Grant Program, the City was awarded two grants for recreation improvements to Warwick City Park and Rocky Point Park. The grant details and amounts are as follows:

Warwick City Park: DEM grant for up to \$350,000 for the purchase of (3), solar powered, composting toilets, (2) 30'x44' rectangular, wood gable picnic shelters, (8) dugout shelters and (4) solar powered trash compactors. The City is required to contribute a %20 match of either cash or in-kind contributions.

Rocky Point Park: DEM grant for up to \$100,000 for the purchase of (1) 30'x44' rectangular, wood gable picnic shelter, (4) recycled plastic benches, (4) recycled plastic picnic tables and (4) steel picnic grills. The City is required to contribute a %20 match of either cash or in-kind contributions.

The City has already purchased the three solar powered composting toilets for City Park at the cost of \$183,300.

Bid #2016-066 includes the picnic shelters for both City Park (2) and Rocky Point (1), the dugout shelters for City Park and the benches, grills and picnic tables for Rocky Point. The City sent bid notices out to 16 firms for these items. The following firms responded, and their bids are as follows:

NEW ENGLAND RECREATION GROUP: \$203,039.47

MRC: \$241,452

After review of both bids, this department is recommending that the bid be awarded to the lowest, overall, responsible bidder which is New England Recreation Group in the amount of \$203,039.47. They have met or exceeded the specifications. From this bid, \$165,424 (2 picnic shelters & 8 dugout shelters) will go to City Park and \$37,611.47 (1 picnic shelter, 4 benches, 4 picnic tables, 4 picnic grills) will go to Rocky Point.

**Bid2018-160 Purchase Chevy Silverado 3500HD 4WD Regular Cab Pick-Up Truck
or Equivalent with 8' Fisher Minute-Mount**

- 1 Bid Submitted

CODE: 84-799 Water/Capital Improvement

MANNER OF AWARD: \$46,292.00
1 year from date of award

RECOMMEND: Liberty Chevrolet, Inc.

Liberty Chevrolet, Inc.
90 Bay State Road
Wakefield, MA 01880

<u>DESCRIPTION</u>	<u>BID</u>
<u>I. Pickup & Plow</u>	
Year	2018
Make	Chevrolet
Model	CK35903
Warranty	Standard Mfgs.
Total cost for one vehicle & plow	\$43,212.00
Total cost for two vehicles & plows	\$86,424.00
Total cost for three vehicles & plows	\$129,636.00
<u>II. Options (price per vehicle)</u>	
1. 2-way radio, Motorola XPR4350, narrowbanded	\$2,220.00
2. Roof-mounted (center) LED lightbar, Buyers #8891100	\$860.00
3. Cab step under each door	\$467.00
4. Heated side mirrors	\$885.00
5. Trailering equipment package – heavy duty	\$Included
Total cost with options per vehicle	
Total cost for one vehicle & plow with options	\$46,292.00
Total cost for two vehicles & plows with options	\$92,589.00
Total cost for three vehicles & plows with options	\$138,876.00
Delivery in calendar days ARO	70-90 days

Bid2018-160 Purchase 2018 or Newer Chevy Silverado 3500HD 4WD Regular Cab Pick-Up Truck or Equivalent with 8' Fisher Minute-Mount Snowplow						
The following vendors were sent specifications						
VENDOR						
	ADDRESS	CITY	STATE	ZIP		
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832		
Anderson Motors, Inc.	170 Amara! St.	E. Providence	RI	02915		
Ashley Ford Sales	395 Mt. Pleasant St.	New Bedford	MA	02746		
Bald Hill Dodge Chrysler Jeep	1035 Bald Hill Rd.	Warwick	RI	02886		
Balise Chevrolet	1338 Post Road	Warwick	RI	02888		
Balise Ford, Inc.	90 High School Rd. Ext	Hyannis	MA	02601		
Central Chrysler Jeep Dodge of Raynham	191 New State Hwy.	Raynham	MA	02767		
Cerrone Chevrolet, Inc.	103 Washington St.	S. Attleboro	MA	02703		
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI	02917		
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882		
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818		
Gordon Chevrolet d/b/a Colonial Ford	171 Great Rd.	Acton	MA	01720		
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604		
Hurd Auto Mail	1705 Hartford Avenue	Johnston	RI	02919		
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757		
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114		
Liberty Chevrolet	90 Bay State Rd.	Wakefield	MA	01880		
Meehan Automobiles, Inc. d/b/a Imperial Chevrolet & Imperial Partners	8 Uxbridge Rd./ PO Box 444	Mendon	MA	01756		
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081		
Natick Auto Sale, Inc. d/b/a MHQ	401 Elm St.	Marlboro	MA	01752		
Odyssey Emergency Vehicles	317 Richard Mine Road	Wharton	NJ	07885		
Rodman Ford	45 Washington St.	Foxboro	MA	02035		
Stoneham Motor Co., Inc.	185 Main St	Stoneham	MA	02180		
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920		
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545		
Whiteside of St. Clairsville, Inc.	50714 National Rd.	St. Clairsville	OH	43950		

WARWICK
WATER DIVISION

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division *POU*
Date: November 28, 2017
Re: Bid#2018-160 2018 Chevy Silverado 3500 HD, 4 WD,
Regular Cab Pick-up Truck With 8" Fisher Mounted
Snowplow

The Water Division received one bid for a 2018 Chevy Silverado Pick-Up Truck with plow and are recommending Liberty Chevrolet, Inc for an amount not to exceed \$46,292.00. This cost includes factory installed cab steps, heated side mirrors, roof mounted LED lightbar, and a heavy duty trailer equipment package. This vehicle is identical to the vehicles recently purchased by the Highway Division and the Warwick Sewer Authority. This vehicle replaces a nearly 17 year old vehicle with 142,000 miles.

In addition, it should be noted that bid specifications were sent to nearly 25 vendors in the Rhode Island, Massachusetts, Connecticut and New Jersey areas.

Funding for the purchase of this vehicle will originate from budget code #84-799. If you have any questions, or need additional information, please contact me at extension 9734.
Cc: Brad Mellen- Water Division

Bid2018-166 Purchase & Deliver CAT 430F2-IT Backhoe

- 2 bids submitted

CODE: 84-799 Water/Capital Improvement

MANNER OF AWARD: \$119,900.00
1 year from date of award

RECOMMEND: Southworth-Milton, Inc. d/b/a Milton Cat

Northland JCB
Nine Jonspin Rd.
Wilmington, MA 01887


Southworth-Milton, Inc.
d/b/a Milton Cat
100 Quarry Dr.
Milford, MA 01757

Description	Northland JCB	Southworth- Milton d/b/a Milton Cat
Year	2018	2017/2018
Make	JCB	Cat
Model	3CX-15 Super	430F2-IT
Warranty	2 yr./2,000 hr. full machine 3 yr./3,000 hr. powertrain	3 yr./1,500 hr. full
Total Cost	\$114,250.00	\$119,900.00
Delivery in Calendar Days ARO	90-120	45-60

Bid2018-166 Purchase & Deliver CAT 430F2-IT Backhoe						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769		
C.N. Wood	60 Shun Pike	Johnston	RJ	02919		
C.N. Wood	20 Merrimack St.	Woburn	MA	01801		
Casey & Dupuis Equipment Corp.	340 Pleasant St.	Watertown	MA	02472		
Dudley Diesel Service, Inc.	194 Schofield Ave.	Dudley	MA	01571		
Ed & Matt Equipment	27 Commerce St.	Greenville	RJ	02828		
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757		
RJ Harvesting Co.	15 Extension 184	Ashaway	RJ	02804		
Schmidt Equipment, Inc.	PO Box 138 Routes 6 & 136	N. Swansea	MA	02777		
Southworth Milton Power Systems	2158 Plainfield Pike Ste. 10	Cranston	RJ	02921		
Woodco Machinery, Inc.	22 N. Maple St.	Woburn	MA	01801		

WARWICK
WATER DIVISION

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division 
Date: November 28, 2017
Re: Bid#2018-166 CAT 430F2-IT Backhoe

The Water Division received two bids for the purchase and delivery of a new Backhoe to replace an existing Ford 2004 John Deere which is nearly 14 years old. It has nearly 16,999.9 hours on the road and is required to be available seven days per week, depending on scheduled work and unforeseen emergencies. It will be repurposed for the Highway Division for lighter intermittent work.

Bid specifications were sent to eleven vendors, specifying a CAT 430F2- IT Backhoe; however an alternate or non-conforming bid was received for a Northland JCB backhoe for \$5,650 less than the Southworth Milton, Inc. (Milton CAT) bid which meets the specifications. In discussion with the DPW acting and the former automotive chief, it is their clear judgement that the CAT 430F2 model is superior to the JCB model for a number of reasons namely:

1. Past performance
2. Durability
3. Quick availability and the price of replacement parts from a local distributor

4. The JCB does not meet specifications in six areas.

Funding for this purchase will originate from budget code #84-799. Therefore, in light of the aforementioned reasons, I am recommending that this bid be awarded to Southworth Milton, Inc. for an amount not to exceed \$119,900.00.

If you have any questions or need additional information, please contact me at extension 9734.

Cc: Brad Mellen- Water Division
Rick Crenca- DPW Director
John Needham- DPW Automotive Acting Chief

Bid2018-177 Furnish & Install (If Required) Lockers for McDermott Pool

- 4 bids submitted

CODE: 42-331 McDermott/Building Maintenance

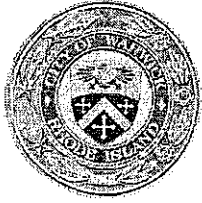
MANNER OF AWARD: \$5,090.00
1 year from date of award

RECOMMEND: Chamberlin of RI, Inc.

GJ Sales Co.	64 Hope Ave.	Hope, RI 02831
J. Sallese & Sons, Inc.	5 Crescent Ave. Unit 12, Walnut Hill Pk.	Woburn, MA 01801
Chamberlin of RI, Inc.	160 Greenwich Ave.	Warwick, RI 02886
Citiworks Corp.	20 Rutledge Dr.	Attleboro, MA 02703

DESCRIPTION	GJ SALES	J. SALLESE	CHAMBERLIN	CITIWORKS
Purchase of 18 lockers on two walls with installation	\$7,895	\$7,280	\$7,490	\$8,575
Purchase of 18 lockers on two walls without installation	\$5,995	\$6,200	\$5,090	\$7,220
Alternate -- 4 additional lockers in corner with installation	\$2,400	\$1,600	\$1,760	\$2,455
Alternate -- 4 additional lockers in corner without installation	\$1,800	\$1,376	\$960	\$1,595

Bid2018-177 Furnish & Install (If Required) Lockers for McDermott Pool						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
American Locker	4170-103 Distribution Circle	N. Las Vegas	NV	89030		
Chamberlin of RI	160 Greenwich Ave.	Warwick	RI	02886		
Locker Pro	1809 McCain Pkwy.	Pelham	AL	35124		



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: December 1, 2017

Re: Bid2018-177 Furnish and Install (if required) Lockers for McDermott Pool

We have reviewed the four bids submitted and recommend award to Chamberlin of Rhode Island as the lowest responsible bidder for the purchase of lockers for McDermott Pool. City personnel will install them. The requested amount is \$5,090.00.

Bid2018-178 Pipe Fittings & Valves

- 6 Bids submitted

CODES: 84-363 Water/Main Maintenance \$25,000.00
84-364 Water/Hydrant Maintenance \$25,000.00

MANNER OF AWARD: \$50,000.00
January 25, 2018 – January 24, 2019

RECOMMEND: *See below

*

Core and Main LP	Items 10o, 10p, 12g, 13g, 17g, 17h
E.J. Prescott, Inc.	Items 1, 2a, 2c, 3, 4a, 4b, 5, 6, 7d, 7e, 9e, 9h-9o, 10b-10n, 11b-11f, 11h-11k, 12c-12f, 12h, 13a-13c, 13e, 13f, 13h, 15f, 15h, 15i, 15n, 15o, 16b, 18a-18i, 19a-19m, 20a-20j, 21a, 21c-21n, 22a, 22b, 22e, 22f, 24d, 25b, 25d-25f
Ferguson Waterworks	Items 8a-8f, 11a, 11g, 14a-14e, 17b-17f, 19n, 19o, 21b, 23a-23c, 23e
John Hoadley & Sons, Inc.	Items 2b, 7bi, 7bii, 7biii, 14f, 17i
Ti-Sales Inc.	Items 15a-15e, 15g, 15j-15m, 15p, 15q
Warwick Winwaterworks	Items 7a, 7c, 9a-9d, 9f, 9g, 10a, 12a, 12b, 13d, 16a, 16c-16j, 17a, 22c, 22d, 23d, 24a-24c, 24e, 24f, 25a, 25c, 25g

Core and Main LP	83 Progress Ave.	Springfield, MA 01104
E.J. Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
Ferguson Waterworks	124 Costello Rd.	Newington, CT 06111
John Hoadley & Sons, Inc.	672 Union St.	Rockland, MA 02370
Ti-Sales Inc.	36 Hudson Rd.	Sudbury, MA 01776
Warwick Winwaterworks	62 Wyoming Ave.	Warwick, RI 02888

Pricing on Following Pages

Continued next page

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	VALVE BOX	\$59.64		\$51.00		\$104.95		\$52.50		\$60.71		\$65.00	
2	VALVE BOX EXTENSIONS												
a	5 1/4" X 1"	\$5.25		\$3.89		\$20.04		\$4.00		\$4.29		\$4.65	
b	5 1/4" X 1 1/2"	\$7.90		\$5.11		\$22.14		\$5.10		\$5.71		\$6.49	
c	5 1/4" X 2"	\$9.85		\$6.45		\$23.20		\$6.50		\$7.14		\$7.95	
3	VALVE BOX TOPS (ROAD)	\$33.90		\$26.60		\$60.45		\$29.00		\$37.26 *Bibby Ste-Croix*		\$37.00	
4	VALVE BOX COVER												
a	Regular Valve Box Cover	\$9.68		\$7.59		\$12.70		\$7.75		\$10.12		\$11.00	
b	Locking Valve Box Cover	\$21.78		\$18.87		\$22.80		\$19.00		\$23.87		\$25.00	
5	SERVICE BOXES	\$25.84		\$22.27		\$54.39		\$23.00		\$25.00 *Bibby Ste-Croix*		\$32.00	
6	SERVICE BOX TOP	\$21.16		\$13.00		\$25.10		\$13.50		\$15.48 *Bibby Ste-Croix*		\$17.00	
7	CURB BOXES AND ACCESSORIES												
a	(Rod Box) Curb Box & Accessories	\$33.84		\$29.78		\$78.26		\$32.00		\$37.40		\$27.00 *Erie*	
b	Rod Box Extension												
i	Rod Box 6"	\$7.98		\$5.63		\$17.34		\$4.50		\$18.58		\$35.00	
ii	Rod Box 12"	\$9.37		\$7.96		\$18.78		\$6.50		\$20.12		\$40.00	
iii	Rod Box 18"	\$10.16		\$9.11		\$19.80		\$8.00		\$21.21		\$45.00	
c	Telescopic, with cast iron arch base	\$33.89		\$30.30		\$55.33		\$32.00		\$43.10		\$29.00	
d	(Rod Box) Repair Cover w/Set	\$8.78		\$6.18		\$62.66		\$6.50		\$19.63		\$10.00	
e	(Rod Box) Repair Cover Threaded	\$7.96		\$5.38		\$62.15		\$5.50		\$17.68		\$10.00	
4	(continued next page)												

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
8	VALVES GATE												
a	Size: 4"	\$368.33	\$387.87	\$359.39	\$375.00	No Bid	\$368.00						
b	Size: 6"	\$470.04	\$501.87	\$460.46	\$481.00	No Bid	\$469.00						
c	Size: 8"	\$735.31	\$780.68	\$721.23	\$754.00	No Bid	\$739.00						
d	Size: 10"	\$1,140.86	\$1,213.98	\$1,121.28	\$1,172.00	No Bid	\$1,154.00						
e	Size: 12"	\$1,433.14	\$1,534.09	\$1,410.62	\$1,475.00	No Bid	\$1,459.00						
f	Size: 16"	\$4,715.42	\$5,149.97	\$4,656.02	\$4,875.00	No Bid	\$4,893.00						
9	BENDS												
				<i>*imported*</i>									
a	4" 45°	\$39.53	\$37.51	\$39.78	\$40.25	No Bid	\$35.00						
b	4" 90°	\$44.08	\$42.06	\$44.46	\$45.00	No Bid	\$42.00						
c	4" 22 1/2°	\$38.48	\$36.45	\$38.61	\$39.15	No Bid	\$33.00						
d	6" 45°	\$58.90	\$56.43	\$59.67	\$60.75	No Bid	\$56.00						
e	6" 90°	\$66.95	\$64.49	\$68.25	\$69.00	No Bid	\$65.00						
f	6" 22 1/2°	\$56.10	\$53.63	\$56.94	\$58.00	No Bid	\$50.00						
g	8" 45°	\$78.85	\$75.00	\$79.56	\$80.25	No Bid	\$69.00						
h	8" 90°	\$90.40	\$86.93	\$92.04	\$92.50	No Bid	\$89.00						
i	8" 22 1/2°	\$77.80	\$73.96	\$78.39	\$80.00	No Bid	\$75.00						
j	10" 45°	\$115.15	\$109.00	\$115.83	\$115.00	No Bid	\$110.00						
k	10" 90°	\$140.00	\$133.90	\$142.35	\$142.00	No Bid	\$154.00						
l	10" 22 1/2°	\$114.80	\$108.66	\$115.44	\$116.00	No Bid	\$120.00						
m	12" 45°	\$153.20	\$146.87	\$155.61	\$156.00	No Bid	\$167.00						
n	12" 90°	\$175.95	\$169.65	\$179.79	\$180.00	No Bid	\$197.00						
o	12" 22 1/2°	\$139.55	\$133.20	\$141.18	\$142.00	No Bid	\$146.00						
10	TEES												
				<i>*imported*</i>									
a	6x6x4	\$90.74	\$87.28	\$92.43	\$93.50	No Bid	\$87.00						
b	6x6x6	\$98.15	\$94.64	\$100.23	\$101.50	No Bid	\$95.00						
c	8x8x4	\$104.04	\$99.55	\$105.30	\$106.00	No Bid	\$105.00						
d	8x8x6	\$117.40	\$112.52	\$119.34	\$120.00	No Bid	\$120.00						
e	8x8x8	\$135.25	\$129.69	\$137.28	\$138.00	No Bid	\$140.00						
f	10x10x4	\$152.59	\$145.47	\$154.44	\$154.00	No Bid	\$158.00						
g	10x10x6	\$152.65	\$145.47	\$154.44	\$155.00	No Bid	\$158.00						
(continued next page)													

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
h	10x10x8	\$171.55	\$163.69	\$173.55	\$174.00	No Bid	\$175.00	No Bid	\$175.00	No Bid	\$175.00	No Bid	\$175.00
i	12x12x4	\$177.34	\$170.00	\$180.18	\$181.00	No Bid	\$190.00	No Bid	\$190.00	No Bid	\$190.00	No Bid	\$190.00
j	12x12x6	\$180.55	\$173.15	\$183.30	\$174.00	No Bid	\$190.00	No Bid	\$190.00	No Bid	\$190.00	No Bid	\$190.00
k	12x12x8	\$201.90	\$193.48	\$205.14	\$206.00	No Bid	\$215.00	No Bid	\$215.00	No Bid	\$215.00	No Bid	\$215.00
l	16x16x4	\$564.20	\$555.92	\$454.68 16x6 tee w/6x4 SEB reducer	\$669.00	No Bid	\$420.00	No Bid	\$420.00	No Bid	\$420.00	No Bid	\$420.00
m	16x16x6	\$339.51	\$329.84	\$419.19	\$348.00	No Bid	\$390.00	No Bid	\$390.00	No Bid	\$390.00	No Bid	\$390.00
n	16x16x8	\$363.66	\$353.32	\$445.32	\$373.00	No Bid	\$420.00	No Bid	\$420.00	No Bid	\$420.00	No Bid	\$420.00
o	20x20x6	\$529.10	\$535.94	\$567.84	\$587.00	No Bid	\$620.00	No Bid	\$620.00	No Bid	\$620.00	No Bid	\$620.00
p	20x20x8	\$540.30	\$546.45	\$579.15	\$598.00	No Bid	\$650.00	No Bid	\$650.00	No Bid	\$650.00	No Bid	\$650.00
11	HYDRANT SWIVEL TEES MJ												
a	6x6x6	\$98.30	\$92.89	\$92.28	\$98.50	No Bid	\$109.00	No Bid	\$109.00	No Bid	\$109.00	No Bid	\$109.00
b	8x8x6	\$125.36	\$113.57	\$120.51	\$120.00	No Bid	\$133.00	No Bid	\$133.00	No Bid	\$133.00	No Bid	\$133.00
c	8x8x8	\$171.20	\$159.84	\$169.26	\$168.00	No Bid	\$210.00	No Bid	\$210.00	No Bid	\$210.00	No Bid	\$210.00
d	10x10x6	\$162.39	\$141.71	\$157.56	\$157.00	No Bid	\$168.00	No Bid	\$168.00	No Bid	\$168.00	No Bid	\$168.00
e	10x10x8	\$199.45	\$185.77	\$196.95	\$195.00	No Bid	\$249.00	No Bid	\$249.00	No Bid	\$249.00	No Bid	\$249.00
f	12x12x6	\$179.75	\$165.79	\$175.50	\$175.00	No Bid	\$199.00	No Bid	\$199.00	No Bid	\$199.00	No Bid	\$199.00
g	12x12x8	\$247.45	\$229.13	\$213.33	\$241.00	No Bid	\$364.00	No Bid	\$364.00	No Bid	\$364.00	No Bid	\$364.00
h	16x16x6	\$306.90	\$289.53	\$374.34	\$305.00	No Bid	\$345.00	No Bid	\$345.00	No Bid	\$345.00	No Bid	\$345.00
i	16x16x8	\$684.99	\$667.03	\$782.67	\$685.00	No Bid	\$850.00	No Bid	\$850.00	No Bid	\$850.00	No Bid	\$850.00
j	20x20x6	\$512.35	\$508.60	\$565.89	\$537.00	No Bid	\$1,177.00	No Bid	\$1,177.00	No Bid	\$1,177.00	No Bid	\$1,177.00
k	20x20x8	No Bid	\$1,036.82	No Bid	No Bid	No Bid	\$1,244.00	No Bid	\$1,244.00	No Bid	\$1,244.00	No Bid	\$1,244.00
	(continued next page)												

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
12	CAPS												
a	4"	\$18.54		\$17.53		\$18.72		\$19.00		No Bid		\$15.00	
b	6"	\$29.10		\$28.04		\$29.64		\$30.00		No Bid		\$25.00	
c	8"	\$42.40		\$40.66		\$42.90		\$43.00		No Bid		\$44.00	
d	10"	\$56.35		\$53.28		\$56.55		\$57.00		No Bid		\$57.00	
e	12"	\$74.85		\$71.86		\$76.05		\$76.00		No Bid		\$79.00	
f	16"	\$142.78		\$138.45		\$146.64		\$146.00		No Bid		\$169.00	
g	20"	\$223.75		\$227.84		\$253.50		\$241.00		No Bid		\$260.00	
h	24"	\$332.10		\$314.41		\$349.83		\$333.00		No Bid		\$333.00	
13	CAPS/ABOVE COMPLETE W/2" PIPE												
a	4"	\$29.04		\$28.04		\$29.64		\$30.00		No Bid		\$35.00	
b	6"	\$39.60		\$38.21		\$40.56		\$41.00		No Bid		\$46.00	
c	8"	\$52.55		\$50.82		\$53.82		\$54.00		No Bid		\$58.00	
d	10"	\$66.50		\$63.44		\$67.47		\$67.00		No Bid		\$63.00	
e	12"	\$85.35		\$82.00		\$86.97		\$87.00		No Bid		\$95.00	
f	16"	\$158.88		\$154.58		\$198.09		\$163.00		No Bid		\$185.00	
g	20"	\$244.40		\$248.52		\$263.25		\$263.00		No Bid		\$289.00	
h	24"	\$352.75		\$335.09		\$372.84		\$355.00		No Bid		\$362.00	
14	VALVES, TAPPING												
a	4"	\$454.39		\$484.00		\$430.77		\$475.00		No Bid		\$459.00	
b	6"	\$641.03		\$671.22		\$608.21		\$670.00		No Bid		\$648.00	
c	8"	\$942.84		\$995.88		\$902.77		\$990.00		No Bid		\$963.00	
d	10"	\$1,418.57		\$1,490.31		\$1,361.45		\$1,490.00		No Bid		\$1,452.00	
e	12"	\$2,128.07		\$2,277.59		\$2,056.50		\$2,244.00		No Bid		\$2,193.00	
f	16"	\$5,490.35		\$5,838.94		\$5,353.94		\$4,995.00		No Bid		\$5,035.00	
	(continued next page)												

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
15	SLEEVES, TAPPING/FABRICATED						*#665*				*Smith-Blair 622 Series*		
a	6 x 6 x 4	\$353.58	\$273.24	\$357.35	\$381.00	\$257.14						\$348.00	
b	6 x 6 x 6	\$378.81	\$320.73	\$382.84	\$408.00	\$301.42						\$397.00	
c	8 x 8 x 4	\$364.28	\$297.46	\$368.16	\$393.00	\$279.82						\$373.00	
d	8 x 8 x 6	\$398.53	\$324.61	\$402.78	\$430.00	\$305.76						\$395.00	
e	8 x 8 x 8	\$505.63	\$407.93	\$511.01	\$545.00	\$383.54						\$529.00	
f	10 x 10 x 4	\$422.17	\$299.43	\$426.67	\$455.00	\$304.67						\$409.00	
g	10 x 10 x 6	\$457.13	\$334.30	\$462.00	\$493.00	\$332.76						\$440.00	
h	10 x 10 x 8	\$555.42	\$423.43	\$561.33	\$599.00	\$423.52						\$535.00	
i	10 x 10 x 10	\$848.56	\$552.32	\$857.60	\$916.00	\$583.40						\$894.00	
j	12 x 12 x 4	\$471.18	\$323.63	\$476.20	\$508.00	\$304.67						\$456.00	
k	12 x 12 x 6	\$522.40	\$353.67	\$527.16	\$563.00	\$332.76						\$491.00	
l	12 x 12 x 8	\$655.43	\$450.55	\$662.40	\$707.00	\$423.52						\$736.00	
m	12 x 12 x 10	\$831.71	\$683.11	\$868.27	\$897.00	\$583.40						\$932.00	
n	16 x 16 x 6	\$731.44	\$395.34	\$763.59	\$789.00	\$3,748.86						\$826.00	
o	16 x 16 x 8	\$784.09	\$454.96	\$809.66	\$846.00	\$466.98						\$965.00	
p	20 x 20 x 6	\$796.62	\$419.56	\$822.60	\$859.00	\$401.97						\$1,017.00	
q	20 x 20 x 8	\$784.09	\$535.36	\$809.66	\$846.00	\$513.23						\$1,180.00	
16	WATER MAIN (PIPE)												
a	2"	\$1.25	No Bid	No Bid	No Bid	No Bid						\$0.60	
b	4"	\$4.98	\$2.77	\$3.16	No Bid	No Bid						\$3.00	
c	6"	\$9.97	\$5.53	\$6.38	No Bid	No Bid						\$5.00	
d	8"	\$17.50	\$9.55	\$11.00	No Bid	No Bid						\$9.00	
e	10"	\$25.30	\$14.34	\$16.50	No Bid	No Bid						\$12.00	
f	12"	\$36.96	\$20.24	\$23.29	No Bid	No Bid						\$16.00	
g	16"	\$64.40	\$39.88	\$36.24	No Bid	No Bid						\$22.00	
h	20"	\$99.98	\$69.54	\$47.07	No Bid	No Bid						\$38.00	
i	24"	\$145.74	\$106.61	\$85.81	No Bid	No Bid						\$60.00	
j	30"	No Bid	\$222.80	\$143.90	No Bid	No Bid						\$68.00	
451	(continued next page)												

ITEM #	DESCRIPTION	CORE UNIT PRICE	EJ PRESCOTT UNIT PRICE	FERGUSON UNIT PRICE	HOADLEY UNIT PRICE	TI-SALES UNIT PRICE	WINWATER UNIT PRICE
17	WATER MAIN (PIPE)			<i>*price based on direct shipments from mfg*</i>			
a	4"	\$15.85	\$16.14	\$15.05	\$16.20	No Bid	\$14.69
b	6"	\$11.74	\$11.52	\$10.75	\$11.69	No Bid	\$10.89
c	8"	\$16.79	\$15.17	\$14.15	\$15.43	No Bid	\$14.39
d	10"	\$22.08	\$19.60	\$18.25	\$19.81	No Bid	\$18.47
e	12"	\$27.69	\$25.16	\$23.40	\$25.41	No Bid	\$23.69
f	16"	\$39.15	\$40.72	\$37.90	\$40.99	No Bid	\$38.21
g	20"	\$52.18	\$56.47	\$52.55	\$56.71	No Bid	\$52.86
h	24"	\$69.26	\$76.26	\$70.95	\$76.51	No Bid	\$71.34
i	30"	\$138.46	\$129.53	\$127.50	\$112.92	No Bid	\$125.37
18	MECHANICAL JOINT ACCESSORIES			<i>*imported*</i>			
a	4"	\$9.88	\$8.15	\$8.97	\$9.95	No Bid	\$19.00
b	6"	\$13.37	\$11.33	\$12.48	\$13.85	No Bid	\$22.00
c	8"	\$15.62	\$12.75	\$14.04	\$15.60	No Bid	\$26.00
d	10"	\$22.83	\$18.06	\$19.89	\$22.00	No Bid	\$26.00
e	12"	\$23.91	\$19.13	\$21.06	\$23.35	No Bid	\$39.00
f	16"	\$38.40	\$31.17	\$60.42	\$38.00	No Bid	\$49.00
g	20"	\$58.69	\$58.44	\$64.35	\$71.35	No Bid	\$65.00
h	24"	\$107.61	\$81.81	\$90.09	\$100.00	No Bid	\$125.00
i	30"	\$193.92	\$146.27	\$161.07	\$179.00	No Bid	\$160.00
19	MECHANICAL JOINTS OFFSETS			<i>*C153 imported*</i>			
a	4 x 4 x 6	\$112.35	\$59.32	\$63.96	\$73.50	No Bid	\$80.00
b	4 x 4 x 12	\$126.86	\$71.98	\$77.61	\$89.00	No Bid	\$106.00
c	4 x 4 x 18	\$149.32	\$91.15	\$98.28	\$112.00	No Bid	\$137.00
d	6 x 6 x 6	\$157.68	\$92.89	\$103.74	\$119.00	No Bid	\$142.00
e	6 x 6 x 12	\$182.36	\$114.27	\$127.53	\$145.00	No Bid	\$150.00
f	6 x 6 x 18	\$207.60	\$134.95	\$150.54	\$172.00	No Bid	\$184.00
	(continued next page)						

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
g	8 x 8 x 6	\$217.15		\$126.89		\$141.57		\$162.00		No Bid		No Bid	\$165.00
h	8 x 8 x 12	\$253.19		\$156.33		\$174.33		\$198.00		No Bid		No Bid	\$250.00
i	8 x 8 x 18	\$286.74		\$189.28		\$210.60		\$239.00		No Bid		No Bid	\$310.00
j	10 x 10 x 6	\$318.80		\$187.36		\$202.02		\$230.00		No Bid		No Bid	\$275.00
k	10 x 10 x 12	\$371.27		\$235.11		\$253.50		\$288.00		No Bid		No Bid	\$360.00
l	10 x 10 x 18	\$418.81		\$273.45		\$294.84		\$335.00		No Bid		No Bid	\$435.00
m	12 x 12 x 6	\$427.32		\$244.31		\$272.22		\$310.00		No Bid		No Bid	\$400.00
n	12 x 12 x 12	\$454.92		\$309.24		\$297.96		\$338.00		No Bid		No Bid	\$420.00
o	12 x 12 x 18	\$511.36		\$364.69		\$351.39		\$399.00		No Bid		No Bid	\$525.00
20	GRIP RING GLAND PACKS												
a	4" for PVC	No Bid		\$31.94		No Bid		No Bid		No Bid		No Bid	No Bid
b	4" for ductile	No Bid		\$31.94		No Bid		No Bid		No Bid		No Bid	No Bid
c	6" for PVC	No Bid		\$37.13		No Bid		No Bid		No Bid		No Bid	No Bid
d	6" for ductile	No Bid		\$37.13		No Bid		No Bid		No Bid		No Bid	No Bid
e	8" for PVC	No Bid		\$52.93		No Bid		No Bid		No Bid		No Bid	No Bid
f	8" for ductile	No Bid		\$52.93		No Bid		No Bid		No Bid		No Bid	No Bid
g	10" for PVC	No Bid		\$75.83		No Bid		No Bid		No Bid		No Bid	No Bid
h	10" for ductile	No Bid		\$75.83		No Bid		No Bid		No Bid		No Bid	No Bid
i	12" for PVC	No Bid		\$103.59		No Bid		No Bid		No Bid		No Bid	No Bid
j	12" for ductile	No Bid		\$103.59		No Bid		No Bid		No Bid		No Bid	No Bid
21	MEGA LUG GLAND PACKS												
a	4" for PVC	\$21.35		\$25.57		\$29.22		\$32.50		\$29.34		\$29.34	\$33.00
b	4" for ductile	\$17.39		\$22.26		\$21.16		\$28.25		\$25.60		\$25.60	\$29.00
c	6" for PVC	\$25.88		\$32.02		\$35.45		\$41.00		\$37.11		\$37.11	\$39.00
d	6" for ductile	\$20.47		\$27.49		\$30.92		\$35.00		\$31.86		\$31.86	\$34.00
e	8" for PVC	\$38.30		\$43.19		\$49.92		\$55.00		\$50.11		\$50.11	\$53.00
f	8" for ductile	\$31.24		\$37.46		\$42.70		\$48.00		\$43.22		\$43.22	\$48.00
	(continued next page)												

Ford UFR 1400 & 1500 Series

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
g	10" for PVC	\$72.43		\$75.20		\$88.67		\$95.00		\$86.38		\$96.00	
h	10" for ductile	\$46.24		\$53.27		\$61.91		\$68.00		\$61.76		\$74.00	
i	12" for PVC	\$76.11		\$78.93		\$93.57		\$100.00		\$90.91		\$100.00	
j	12" for ductile	\$67.28		\$71.59		\$84.55		\$91.00		\$82.79		\$94.00	
k	16" for PVC	\$162.94		\$162.62		\$191.46		\$197.00		\$178.71		\$215.00	
l	16" for ductile	\$122.71		\$128.45		\$150.35		\$155.00		\$141.47		\$165.00	
m	20" for PVC	\$250.56		\$241.72		\$288.02		\$292.00		\$264.56		\$330.00	
n	20" for ductile	\$215.57		\$211.95		\$252.27		\$256.00		\$232.14		\$278.00	
22	MECHANICAL JOINT CROSSES												
a	6"x6"x6"x6"	\$138.50		\$133.90		\$141.96		\$168.50		No Bid		\$135.00	
b	8"x8"x6"x6"	\$146.15		\$139.86		\$148.20		\$185.00		No Bid		\$140.00	
c	8"x8"x8"x8"	\$155.25		\$151.14		\$156.78		\$185.00		No Bid		\$145.00	
d	10"x10"x6"x6"	\$186.30		\$178.00		\$188.76		\$223.00		No Bid		\$175.00	
e	10"x10"x8"x8"	\$219.20		\$209.61		\$222.30		\$262.00		No Bid		\$217.00	
f	10"x10"x10"x10"	\$240.45		\$228.19		\$242.58		\$285.00		No Bid		\$230.00	
23	BUTTERFLY VALVES												
a	12"	\$1,413.04		\$1,198.00		\$1,157.07		\$1,885.00		No Bid		\$1,398.00	
b	16"	\$2,717.39		\$2,333.00		\$2,240.43		\$3,600.00		No Bid		\$2,686.00	
c	20"	\$3,478.26		\$3,525.00		\$3,409.95		\$5,465.00		No Bid		\$3,440.00	
d	24"	\$4,347.83		\$4,760.00		\$4,610.92		\$7,385.00		No Bid		\$4,300.00	
e	30"	\$9,239.13		\$8,622.00		\$8,347.40		\$13,375.00		No Bid		\$9,139.00	
24	REDUCERS												
a	6x4	\$49.89		\$43.81		\$46.41		\$48.00		No Bid		\$39.00	
b	8x4	\$62.09		\$53.98		\$57.33		\$59.00		No Bid		\$53.00	
c	8x6	\$67.40		\$59.24		\$62.79		\$65.00		No Bid		\$57.00	
d	10x4	\$91.69		\$80.62		\$85.80		\$87.00		No Bid		\$86.00	
e	10x6	\$87.50		\$75.36		\$79.95		\$82.00		No Bid		\$73.00	
f	10x8	\$94.15		\$81.32		\$86.19		\$88.00		No Bid		\$79.00	
	(continued next page)												

ITEM #	DESCRIPTION	CORE		EJ PRESCOTT		FERGUSON		HOADLEY		TI-SALES		WINWATER	
		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
25	2" PVC GASKETED												
a	Coupling	No Bid		\$12.71		No Bid		No Bid		No Bid		No Bid	\$11.00
b	Caps	No Bid		\$13.53		No Bid		No Bid		No Bid		No Bid	\$15.00
c	22 Degree	No Bid		\$58.10		No Bid		No Bid		No Bid		No Bid	\$56.00
d	45 Degree	No Bid		\$16.63		No Bid		No Bid		No Bid		No Bid	\$20.00
e	2x3/4 Tee	No Bid		\$18.28		No Bid		No Bid		No Bid		No Bid	\$20.00
f	2x1 Tee	No Bid		\$18.28		No Bid		No Bid		No Bid		No Bid	\$20.00
g	2x2 Tee	No Bid		\$31.25		No Bid		No Bid		No Bid		No Bid	\$30.00

Bid2018-178 Pipe Fittings & Valves						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Applied Industrial Technologies	34 Avery Rd.	Cranston	RJ	02910		
Automatic Heating Equipment, Inc.	400 Charles st.	Providence	RJ	02904		
Baystate Winsupply Co.	Seven Everett Farmer Rd.	Billerica	MA	01821		
EJ Prescott	38 Albion Rd.	Lincoln	RJ	02865		
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021		
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111		
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026		
Independent Pipe & Supply Corp.	80 Coyle Ave.	Pawtucket	RJ	02860		
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370		
Stiles Co., Inc.	922 Pleasant St.	Norwood	MA	02062		
Tifco International	PO Box 402077	Houston	TX	77240		
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776		
USA Bluebook	PO Box 9004	Gurnee	IL	60031		
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RJ	02888		

MEMO

To: Pat Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: November 30, 2017
Re: Bid2018-178 Pipe Fittings and Valves

180

The Water Division received six bids for Pipe Fittings and Valves and are recommending the lowest responsible bidders for all items listed in this bid. They are as follows:

EJ PRESCOTT-

1, 2a, 2c, 3, 4a, 4b, 5, 6, 7d, 7e, 9e, 9h-o, 10b-n, 11b-f, 11h-k, 12c-f, 12h, 13a-c, 13e, 13f, 13h, 15f, 15h, 15i, 15n, 15o, 16b, 18a-i, 19a-m, 20a-j, 21a, 21c-n, 22a, 22b, 22e, 22f, 24d, 25b, 25d-f

FERGUSON-

8a-f, 11a, 11g, 14a-e, 17b-f, 19n, 19o, 21b, 23a-c, 23e

HOADLEY-

2b, 7bi, 7bii, 7biii, 14f, 17i

TI-SALES-

15a-e, 15g, 15j-m, 15p, 15q

WINWATER-

7a, 7c, 9a-d, 9f, 9g, 10a, 12a, 12b, 13d, 16a, 16c-j, 17a, 22c,
22d, 23d, 24a-c, 24e, 24f, 25a, 25c, 25g

CORE AND MAIN-

10o, 10p, 12g, 13g, 17g,h

****ITEM#21 CORE AND MAIN- BID GLAND ONLY FOR
MEGA LEG DOES NOT MEET SPEC****

All items will be ordered on an as needed basis for an amount not to exceed \$25,000 budget code 84-363 and \$25,000 budget code 84-364. Assuming the recommendation is approved as presented, I am recommending a one year contract period from 1/25/18 to 1/24/19 per bid specs.

If you have any questions, or need additional information, please contact me at extension 9734.

Cc: Brian DeLuca- Water Division Storeroom
Brad Mellen- Water Division
Bob Denis- Water Division

Bid2018-195 Removal & Replacement of Boiler & Installation of Indirect Hot Water Heater at Warwick Fire Station 5

- 4 bids submitted

CODE: 440-0414 Boiler/HVAC Replacement

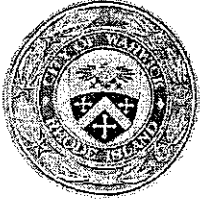
MANNER OF AWARD: \$20,450.00
1 year from date of award

RECOMMEND: Climate Masters

Climate Masters	66 Clark Rd.	Smithfield, RI 02917
Temptec Mechanical, LLC	84 Sprague St.	Providence, RI 02907
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield, RI 02917
Thielsch Eng.	195 Frances Ave.	Cranston, RI 02910

Description	Climate Masters	Temptec	Thielsch	CAM HVAC
Installation of complete boiler, and indirect DHW tank system including demolition and removal of old equipment	\$20,450.00	\$28,660.00	\$38,000.00	\$80,900.00
Installation of complete boiler, and indirect DHW tank system excluding demolition and removal of old equipment	\$19,700.00	\$24,660.00	\$36,000.00	\$75,400.00
Demolition and removal of old boilers only	\$750.00	\$4,000.00	\$2,000.00	\$4,800.00

Bid2018-195 Removal/Replacement of Boiler & Installation of Indirect Hot Water Heater Station 5					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	
AirCare Environmental Services, Inc.	362 University Ave.	Westwood	MA	02090	
American Refrigeration Company, Inc.	149 River Street, Suite 3	Andover	MA	01810	
Atlantic Power Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920	
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI	02917	
Climate Masters	66 Clark Rd.	Smithfield	RI	02917	
ESI	Six Howard Ireland Dr.	Attleboro	MA	02703	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865	
High Tech Eng.	423 Walcott St.	Pawtucket	RI	02861	
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921	
Regan Heating & Air Conditioning	235 Georgia Ave.	Providence	RI	02905	
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	



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: November 13, 2017

Subj: Bid2018-195 Removal & Replacement of Boiler & Installation of Indirect Hot Water Heater at Warwick Fire Station 5

This department has reviewed the four bids submitted and recommend award to Climate Masters as the lowest responsible bidder for removal and installation of the above-mentioned equipment. The total award is \$20,450.

Bid2018-205 Radar Calibrations & Repairs

- 1 bid submitted

CODE: 30-227 Police/Supplies-Traffic Safety

MANNER OF AWARD: \$4,500.00
January 9, 2018 – January 8, 2019

RECOMMEND: TMDE Calibration Labs, Inc.

TMDE Calibration Labs, Inc.
839 River Rd.
PO Box 8
Richmond, ME 04357

Calibrations/Certifications:

Price per Unit	<u>\$55.00</u>
Price per Laser Unit	<u>\$85.00</u>
Price per tuning fork	<u>\$ 7.50</u>

Repairs:

Hourly rate to repair, plus parts and shipping, if any.	<u>\$70.00</u>
---	----------------

Warranty on repairs: 1 year parts, 90 days labor

Bid2018-205 Radar Calibrations & Repairs			
The following vendors were sent specifications			
VENDOR	ADDRESS	CITY	STATE ZIP
Applied Concepts d/b/a Stalkar Radar	2609 Technology Drive	Plano	TX 75074
C.W. Electronics	346 Columbia Turnpike	Rensselaer	NY 12144
Kustom Signals, Inc.	9652 Loiret Blvd.	Lenexa	KS 66219
New England Radar	76 Belle Vale St.	Monroe	CT 06468
TMDE Calibration Lab, Inc.	P.O. Box 8	Richmond	ME 04357
Utility Communications	920 Sherman Ave.	Hamden	CT 06514
Wavetronix, LLC	78 E. 1700 S	Provo	UT 84606

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

December 1, 2017

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

RE: Bid # 2018-205 "Calibration and Repairs of Police Radar Equipment"

Dear Mrs. Peshka:

The Warwick Police Department has received one bid response on Bid # 2018-205 from the following company:

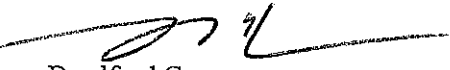
TMDE Calibration Labs, Inc, 839 River Road PO Box 8, Richmond, ME. 04357.

We recommend awarding the bid to the only bidder TMDE at a rate of \$55.00 per radar unit, \$85.00 for Laser units and \$7.50 per tuning fork, for purposes of calibration. Repairs will be conducted at an hourly rate of \$70.00 plus cost of parts. We have contracted with TMDE Labs many years and have confidence in their ability to provide quality services.

The department is requesting authorization to spend no more than \$4,500.00 for these services during the one year contract which would be valid from 1/9/2018 thru 1/8/2019.

Funding for services under this bid would be allocated from the department's current operating budget code 30-227, "Supplies; Traffic Safety".

Sincerely,


Bradford Connor
Major
Administrative Bureau Commander

RFP2018-207 CPA Consulting Services for City Council

- 3 bids submitted

CODE: 16-360 Legislative/Professional Services

MANNER OF AWARD: \$30,000.00
January 1, 2018 – December 31, 2018

RECOMMEND: YKSM, Ltd.

Parmalee Poirier & Assocs., LLP
469 Centerville Rd.
Warwick, RI 02886

Marcum, LLP
155 S. Main St., Ste. 100
Providence, RI 02903

YKSM, Ltd.
27 Dryden Lane
Providence, RI 02904

Pricing as Follows

Continued next page

RFP2018-207 CPA Consulting Services for City Council

PARMALEE POIRIER & ASSOCS., LLP

Description	Cost
Cost for these services as outlined in this RFP (Section I)	\$3,500/instance
Any Additional Costs (if applicable)	\$250/hr. additional
Total Cost	\$3,500/instance. Plus additional costs, if any, at \$250/hr.

MARCUM, LLP

Level	Standard Hrly. Rates	Discounted Hrly. Rates
Partner	\$472-543	\$355-410
Director	\$401-424	\$300-320
Senior Manager	\$325-346	\$245-260
Manager	\$257-288	\$195-215
Supervisor	\$204-225	\$155-170
Senior	\$173-190	\$130-145
Staff	\$152-160	\$115-120

YKSM, LTD.

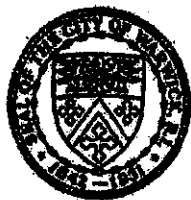
Level	Hrly. Rates
Partner	\$200-225
Manager/Supervisor	\$145-155
Senior Staff/Staff	\$100-140
Bookkeeper/Administrative	\$65-85

Bid2018-207 CPA Consulting Services for City Council					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Abraham & Co.	150 Main St.	Pawtucket	RI	02860	
Anthony V. Ricci CPA, Inc.	100 Metro Center Blvd.	Warwick	RI	02886	
Bacon & Company	875 Centerville Rd., Bldg. 3, Unit 10	Warwick	RI	02886	
Barbara Holmes, CPA, CFP, MS LLC	420 Middle Hwy.	Barrington	RI	02806	
Baxter, Dansereau & Assocs., LLP	207 Quaker Lane, Suite 203	W. Warwick	RI	02893	
Cardarelli & Ricci CPA's Inc	514 Pontiac Ave.	Cranston	RI	02910	
Carlucci & Dugan CPAs	1525 Louisquisset Pike, Suite B201	Lincoln	RI	02865	
Casale, Coutu & Co., LLP	One Worthington Rd.	Cranston	RI	02920	
Cayer Caccia LLP	931 Jefferson Blvd., Ste. 2007	Warwick	RI	02886	
Citrin Cooperman & Co.	10 Weybosset Street, Suite 700	Providence	RI	02903	
CliffLarsonAllen, LLP	131 Hartwell Ave., Ste. 300	Lexington	MA	02421	
Cohn & Reznick	125 Eugene O'Neil Dr., Ste. 120	New London	CT	06320	
David Krekorian CPA Ltd.	1615 Pontiac Ave., 1st Fl.	Cranston	RI	02920	
DiGennaro & Palumbo LLP	117 Metro Center Blvd., Ste. 3000	Warwick	RI	02886	
DiSanto, Priest & Co. Frank Sciuto CPA	117 Metro Center Blvd.	Warwick	RI	02886	
Dittmar, McNeil & Ferolito CPAs Inc.	501 Centerville Road, Suite 103	Warwick	RI	02886	
Fradin & Co., Ltd.	1000 Greenwich Ave	Warwick	RI	02886	
Gentile Stephen T CPA	109 Airport Rd.	Warwick	RI	02889	
Gilligan & Bianco, LLC	105 Sockanosset Cross Rd. Suite 116	Cranston	RI	02920	
Goldman & Company, CPAs	51 Jefferson Blvd.	Warwick	RI	02888	
Hague, Sahay & Co.	126 President Ave, Suite 201	Fall River	MA	02720	
Hoyt, Filippetti & Malaghan, LLC	107 Airport Road	Westerly	RI	02891	
James Ventriglia, CPA, Inc.	145 Phenix Ave., 2nd Fl.	Cranston	RI	02920	
Jerold Weisman Co. CPA	33 College Hill Rd.	Warwick	RI	02886	
Kahn, Litwin, Renza & Co., Ltd.	951 North Main St.	Providence	RI	02904	
Kostin, Ruffkess & Co., LLC	76 Batterson Park Rd.	Farmington	CT	03032	
Leblanc and Newell CPA	1050 Main St. Suite 6	East Greenwich	RI	02818	
Lefkowitz Garfinkel Champj & DeRienzo PC	Ten Weybosset St., Ste. 700	Providence	RI	02903	

Leonelli & Vicario, Ltd.	240 Chestnut St.	Warwick	RI	02888
Marcum LLP	155 South Main St., Ste. 100	Providence	RI	02903
Mayer Hoffman McCann P.C.	56 Exchange Terrace	Providence	RI	02903
McGladrey & Pullen, LLP	One Church St.	New Haven	CT	06510
Nadeau Wadovick, LLP	1300 Division Road, Suite 104	West Warwick	RI	02893
O'Connor & Drew, P.C.	25 Braintree Hill Office Park, Suite 102	Braintree	MA	02184
Parmelee, Poirier & Assocs., LLP	469 Centerville Rd., Ste. 203	Warwick	RI	02886
Pascarella & Gill, CPA	200 Centerville Rd. Suite 6	Warwick	RI	02886
Piccerelli, Gilstein and Company, LLP	144 Westminster St.	Providence	RI	02903
RI Society of CPAs	40 Sharpe Dr. Unit 5	Cranston	RI	02920
Robert J. Civetti, CPA, LLC	P.O. Box 19263	Johnston	RI	02919
Robert L. Beaulieu & Co.	41 Bates St.	Portland	ME	04103
RSM US LLP	80 City Square	Boston	MA	02129
Sansiveri, Kimball & Co., LLP	50 Holden St.	Providence	RI	02908
Stephen H. Penza, CPA	1150 New London Ave	Cranston	RI	02920

LEGISLATIVE DEPARTMENT

CITY OF WARWICK



RHODE ISLAND

COUNCIL PRESIDENT JOSEPH SOLOMON
WARD 4

December 5, 2017

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

Re: RFP 2018-207 CPA Consulting Services for City Council

Dear Mrs. Peshka,

The Legislative Department received 3 bids in regards to CPA Consulting Services for the Warwick City Council. Bids were submitted by:

Parmalee, Poirier, & Associates LLP
469 Centerville Road
Warwick, RI 02886

Marcum, LLP
155 S Main Street Ste 100
Providence, RI 02903

YKSM, LTD
27 Dryden Lane
Providence, RI 02904

Based on the bids received, we are recommending that the contract be awarded to YKSM, LTD as lowest qualified responsible bidder. This bid will be in effect for a 1 year period commencing January 1, 2018 thru December 31, 2018. Funding for this if approved, with would be from the Legislative Operating Budget Code 16-360, Professional Services.

Respectfully submitted,


Joseph J. Solomon, Council President

JS/jmc

3275 POST ROAD • WARWICK, RHODE ISLAND • 02886
(401) 921-9566

Bid2018-214 Repair Parts for Snowplows

- 2 bids submitted

CODES: 65-258 Automotive/Mechanical Parts-Plows \$7,500.00
 65-250 Automotive/Mechanical Parts \$7,500.00

MANNER OF AWARD: \$15,000.00
 Date of award -- November 18, 2018

RECOMMEND: All vendors

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

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

TRI-POWER **CAP CITY**

- Fisher
- Path Finder
- Viking
- Root
- American Road

Percentage requested under list price for snowplow parts 20-30% 18%

Bid2018-214 Repair Parts for Snowplows						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Atlantic Broom Service	1605 Hyde Park Ave.	Hyde Park	MA	02136		
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780		
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769		
Buckey's Automotive	1152 Park Ave.	Cranston	RI	02910		
Cap City of RI	2304 Post Rd.	Warwick	RI	02886		
Central Parts Warehouse	7601 W. 191 st St.	Tinley Park	IL	60487		
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864		
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604		
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523		
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631		
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RI	02910		
Pathfinders Snowplows	45 Industrial Dr.	Exeter	RI	02822		
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914		
Stanley Truck Equip. Co., Inc.	725 Quaker Hwy.	Uxbridge	MA	01569		
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889		
Truck Equipment of Boston	300 N. Beacon St.	Brighton	MA	02135		
W.H. Rose	Nine Route 66 East	Columbia	CT	06237		
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RI	02888		



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca".

Date: December 1, 2017

Re: Bid2018-214 Snowplow Parts

We have reviewed the two bids received on the above and recommend award to both vendors in the best interest of the City. This department finds it necessary to award both vendors for the safety and welfare of residents and visitors alike for the purpose of repairs prior to, during and after snow events to keep the roadways clear and safe. The recommended cap is \$15,000.00 from date of award to November 18, 2018.

RFP2018-218 Health & Dental Insurance Consultant

- 3 bids submitted

CODE: 75-188 Health Care Consultant

MANNER OF AWARD: \$9,400.00
Date of award through the final approval of the Health & Dental Insurance Carriers by the City Council

RECOMMEND: Legacy Benefit Advisors

Legacy Benefit Advisors 275 West Natick Rd. Suite 900 Warwick, RI 02886

The Hilb Group of New England 931 Jefferson Blvd. Warwick, RI 02886

Segal Consulting 30 Waterside Dr. Farmington, CT 06032

Description	Legacy	Hilb	Segal
Cost for this services as outlined in this RFP	\$9,400.00	\$16,000.00	Medical/Rx \$25,000.00 Dental \$17,500.00
Any Additional Costs	<i>See note 1</i>	None	None
Total Cost	\$9,400.00	\$16,000.00	\$42,500.00

1. Separate from the scope of services outlined in Section II of this RFP, LBA strongly recommends a Prescriptions Drug analysis to monitor 100% of the prescription benefit claims of the City of Warwick’s pharmacy plan on an ongoing basis. LBA and its preferred pharmacy technology vendor will provide consultation to optimize and negotiate pharmacy benefit management (PBM) contractual terms for the plan, and once implemented, assure ongoing compliance by the contracted pharmacy benefit manager with specific contractual terms, calculations and obligations. We will provide proprietary analytics that deliver actuarial verification on a quarterly basis, to ensure accordance with agreed to average wholesale price, dispensing fees, rebates, etc.

LBA estimates the City of Warwick current Pharmacy spend to be at least \$6,000,000 annually. An effective evaluation and negotiation process could save the City between 10% to 25% of its drug costs, or \$600,000 to 1,500,000. The cost for this separa project, if elected by the City, would be based on a percentage of the savings achieved by the process. **If no savings are achieved, then the cost of the evaluation and negotiations is \$0.** If savings are achieved, the technology vendor will retain 20 to 22% of the savings. This is truly a “no-lose” opportunity that can save the City Department very significant amounts.

RFP2018-218 Health & Dental Insurance Consultant					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Advantage Benefits	78 Pleasant St.	Worcester	MA	01609	
Cook & Company	1025 Plain St./PO Box 1068	Marshfield	MA	02050	
Cranston Insurance Associates, Inc.	PO Box 20364	Cranston	RI	02920	
Arthur J. Gallagher & Co.	300 Centerville Rd., Ste. 100	Warwick	RI	02886	
Group Benefits Strategies	11 Midstate Dr., Ste. 200	Auburn	MA	01501	
The Hilb Group of NE d/b/a Cornerstone Group	931 Jefferson Blvd., Ste. 3001	Warwick	RI	02886	
Legacy Benefit Advisors	275 Natick Rd., Ste. 900	Warwick	RI	02886	
LifePlus Insurance Agency	475 School St. Ste. 5	Marshfield	MA	02050	
Marsh & McLennan Agency, LLC	50 Park Row West, Ste. 102	Providence	RI	02903	
Milliman, Inc.	80 Lambertson Rd.	Windsor	CT	06095	
Starkweather & Shepley Insurance Brokerage d/b/a	60 Catamore Blvd.	E. Providence	RI	02914	
Claim Strategies					
Stop Loss Insurance Services	100 Front Street, Suite 610	Worcester	MA	01608	
Sylvia Group	500 Faunce Corner Rd., Bldg. 100, Ste. 120	Dartmouth	MA	02747	
The Segal Co.	116 Huntington Ave.	Boston	MA	02116	
USI Insurance Services, LLC	5700 Post Rd./PO Box 1158	E. Greenwich	RI	02818	
USI Insurance Services, LLC	475 Kilvert Ste. Ste. B205	Warwick	RI	02886	



Jean Bouchard
Personnel Director

Scott Avedisian
Mayor

CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
Tel (401) 738-2011 - Fax (401) 732-7636
T.D.D. (401) 739-9150

TO: Honorable City Council
FROM: Jean Bouchard, Director of Personnel *J.B.*
DATE: December 6, 2017
SUBJECT: Health and Dental Insurance Consultant

The City issued an RFP for Health and Dental consultant services to assist with the solicitation, review, and evaluation of health and dental insurance plan coverage. As shown below, the City received three (3) proposals for the RFP 2018-218 Health & Dental Insurance Consultant and their bids are listed below along with the Scope of the consulting services.

Budget Code 75-188 – Budgeted Amount is \$17,000	Legacy Benefit Advisors Warwick, R. I.	The Hilb Group of New England, LLC Warwick R. I	Segal Consulting Farmington, CT
Cost of Services	\$9,400	\$16,000	\$42,500
Additional services/meeting attendance	None	None	None

- Reviewing and updating the City's request for Proposals for employee health and dental insurance plans for active and retired enrolled with City Coverage; including retirees covered in an over 65 plans. Determine a specific enrollment month and furnish the total subscribers in each city health care and dental group for bidders.
- Analyzing and evaluating provider health and dental insurance proposals and making a recommendation to the City Administration and the City Council
- Provide a detailed spreadsheet of each bidder's proposal which compares their cost line by line and indicates any variables in each bid to the other bidders.
- Consultant will summarize the bid of each of the providers and meet with administration to review all aspects of the bids as often as requested.
- Preparation of a report and meeting with the City Administration and City Council.

Legacy Benefit Advisors, Hilb Group of New England, and Segal Consulting all submitted responsive, competitive offers to provide the level of services that the City requires to obtain cost-effective group health and dental insurance coverage for active and retired employees for the fiscal year beginning July 1, 2018.

We are recommending awarding the bid to Legacy Benefit Advisors the low bidder at a cost of \$9,400. They have the expertise in the areas in health care in Rhode Island and both of their consultants have over 60 years of combined experience working at blue cross on their executive teams and they were instrumental in the healthcare transformation in the last two decades in the development and implementation of the RI municipal collaborative models. Also they offer a very interesting optional service that will analyze our prescription costs and the cost of the project would be based on a percentage of the savings on pharmacy costs achieved by the process. If no savings are achieved, then the cost of the evaluation and negotiations is \$0. If savings are achieved, the technology vendor will retain 20 to 22% of the savings.



Jean Bouchard
Personnel Director

Scott Avedisian
Mayor

CITY OF WARWICK
DIVISION OF PERSONNEL
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
Tel (401) 738-2011 – Fax (401) 732-7636
T.D.D. (401) 739-9150

Memorandum

To: Honorable City Council
From: Jean Bouchard, Personnel Director
Date: December 6, 2017
Subject: Health and Dental Insurance Consultant Evaluation of Responders

Evaluation of Responders

The weight given in evaluating responders shall be as follows:

Stability of Firm	20%
Experience of the Principals assigned to Warwick	20%
Other Qualifications	20%
Cost	40%

Evaluation of Responders	Stability of the Firm	Experience of the Principals assigned to Warwick	Other Qualifications	Cost	Evaluation Weight
Legacy Benefit Advisors – Warwick RI	10	20	20	40	90
The HILB Group of NE Warwick RI	20	20	20	25	85
Seagal Consulting Farmington, CT	20	20	20	10	70

CODE: 25-334 MIS/Software Maintenance

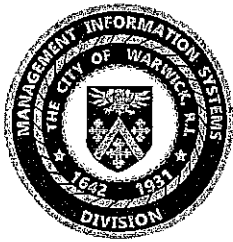
SECTION 56-6

Bid2018-215 Computer-Aided Dispatch Software Maintenance

Symposium Technologies
81 Mill Way
PO Box 1180
Barnstable, MA 02630

Contract Award: \$26,500.00

Contract Period: May 1, 2018 – April 30, 2019



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

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Tuesday, November 14, 2017
Re: Section 56-6 – Symposium Technologies Horizon EME

This is a request under City Ordinance 56-6 to award Symposium Technologies the Annual Software Maintenance for Symposium Technologies Horizon EME Computer Aided Dispatch for \$26,500.

Symposium Technologies 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 Symposium is provided.

This will be purchased from budget code 25-334.

This award covers the period of May 1, 2018 through April 30, 2019.

Cc: Bruce Keiser, Finance Director

Price Quote

Warwick Fire Department

Symposium Horizon EME Technical Support
(05/01/2018 – 04/30/2019)

\$26,500

Includes support for Horizon EME, Siniirji Monitor, Siniirji Mobile and Siniirji Responder.

October 30, 2017

To Whom it May Concern,

Symposium Technologies USA, Inc. develops, markets, sells and supports Horizon EME, a Computer Aided Dispatch system for the Fire Service.

Liberty Business Systems, Inc. is the exclusive Authorized Representative of Horizon EME in New England. We are authorized to promote, sell, install, maintain and provide training for Horizon EME in the state of Rhode Island.

Sincerely,

Peter Eleftherakis

symposium
technologies

Liberty Business Sysmes, Inc.
81 Mill Way
PO Box 1180
Barnstable, MA 02630

symposium
technologies

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

SECTION 56-6

Bid2018-222 Ballistic Vests for Police Officers

Various Vendors

Contract Award: \$35,000.00

Contract Period: January 31, 2018 – January 30, 2019

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

December 4, 2017

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

RE: Request for Spending Authorization; Ballistic Vests for Police Officers
C.O. 56-6; Exception to Notice Requirement; Various Vendors
Budget Code 30-260

Dear Mrs. Peshka:

The department is seeking authorization to purchase ballistic vests from various vendors for police officers under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" on an as needed basis.

The exception is requested in order to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest. This cost is reviewed each year and is currently set at \$778.00 per vest. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by other elements. It is anticipated that 40 officers (including new hires) will require new vests during the next 1 year contract. It should be noted that each vest purchased is specifically made for the individual officer. The department is not in the practice of purchasing vests in order to keep an inventory or stockpile body armor.

During this past contract a total of \$51,000 was awarded for the purchase of bullet proof vests. During this time, 66 officers received new vests, this included 10 newly hired officers. In total, \$46,671.11 was spent on ballistic vests during this contract.

The department is requesting the amount of \$35,000.00 to purchase vests on an as needed basis. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-260 "Ballistic Vests."

The contract period would be valid from January 31, 2018 through January 30, 2019.

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

Sincerely

A handwritten signature in black ink, appearing to read "B Connor", written over a horizontal line.

Bradford Connor
Major, Administrative Bureau Commander

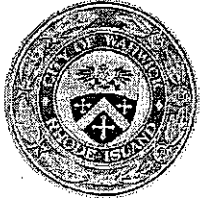
CODE: 42-331 McDermott/Building Maintenance

SECTION 56-6

Bid2018-223 Replace Controllers at McDermott

New England Aquatics
Four Boucher St.
W. Warwick, RI 02893

Contract Award: \$5,075.00



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

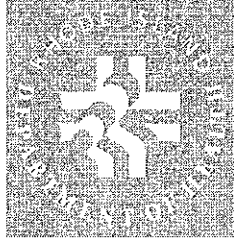
From: Richard Crenca, Director of Public Works

Date: December 1, 2017

Subj: New England Aquatics, Inc.

The above is the company that provides service for swimming pools. Due to the loss of power from the October 29 storm and the power surge when it was restored, both controllers were compromised. Due to the regulations set forth by the RI Department of Health, the pool is required to have a continuous self-feeding system for chlorine dispensing. It is a disadvantage to bid as this company is a sole vendor for repair and/or replacement of the controllers and the pools are currently noncompliant with the regulations. If these controllers are not replaced, the pools will be closed per the Department of Health.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for New England Aquatics, Inc. in the amount of \$5,075.00.



**RULES AND REGULATIONS FOR LICENSING
SWIMMING AND WADING POOLS, HOT TUBS AND SPAS
[R23-22-SWI/H&S]**

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Department of Health

8.14.5

Disinfectant Apparatus

- a) The recirculation system for swimming and therapeutic pools shall be equipped with a positive displacement type solution feeder to apply, continuously, a disinfectant to the pool water being recirculated.
- b) Disinfectant equipment shall have a minimum capacity to supply at least the equivalent of one (1) pound of chlorine per eight (8) hours for each ten thousand gallons of pool water.

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

Estimate

Name/Address
Purchasing Division
Warwick City Hall
3275 Post Road
Warwick, RI 02886

Date	Estimate No.	Project
11/29/17	4094	

Item	Description	Quantity	Cost	Total
Service	Service to swimming pool - removal of existing CO2 feed system - installation of new Single Tank CO2 feed system - start up and inspect - operator training	1	340.00	340.00
materials	TEK Co2 feed unit w/solenoid, 1/4"	1	839.75	839.75
materials	CO2 diffuser w/check valve	1	91.25	91.25
materials	CO2 Regulator with flow gauge	1	264.00	264.00
Thank you in advance for your consideration of this proposal			Total	\$1,535.00

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

Estimate

Name/Address
Purchasing Division Warwick City Hall 3275 Post Road Warwick, RI 02886

Date	Estimate No.	Project
11/29/17	4093	

Item	Description	Quantity	Cost	Total
Service	Service to swimming pool	1	550.00	550.00
	- shut down and isolate filtration system			
	- removal of existing chemical controller			
	- installation of new chemical controller			
	- start up and operator training			
materials	DCM2 PPM Controller	1	2,850.00	2,850.00
materials	Miscellaneous plumbing material	1	100.00	100.00
shipping	Shipping	1	40.00	40.00
Thank you in advance for your consideration of this proposal			Total	\$3,540.00

CODE: 35-331 Fire/Custodial Supplies

SECTION 56-10

Request permission to piggyback MPA #352

Bid2018-224 State of RI Janitorial Supplies

Atlantic Paper & Twine	85 York Ave.	Pawtucket, RI 02861
Eastern Bag & Paper Co.	200 Research Dr.	Milford, CT 06460
Casey Engineered Maint.	Eight Panas Rd.	Foxboro, MA 02035
Ecolab, Inc.	370 Wabasha St. North	St. Paul, MN 55102
Banner Systems of MA, Inc.	135 Elliot St.	Brockton, MA 02302
WB Mason Co., Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Staples, Inc.	500 Staples Dr.	Framingham, MA 01702

Contract Award: \$5,000.00

Contract Period: January 1, 2018 -- February 28, 2018



Edward V. Hannon
Assistant Chief



Office: (401)468-4018
Cell: (401)632-7046
Fax: (401) 468-4001
edward.v.hannon.iii@warwickri.com

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

December 5, 2017

Patricia Peshka
Purchasing Agent
City of Warwick
Warwick, RI 02886

Dear Ms. Peshka,

The Warwick Fire Department is requesting a 56-10, to piggyback the State bid (MPA # 352) awarded to various vendors. This bid is for janitorial supplies. The contract period will be from January 01, 2018 to February 28, 2018. Purchases will be made on an as needed basis, not to exceed available funds.

The total award we are requesting is in the amount of \$5,000.00, funds will be from budget code 35-331. The Various vendors are:

Atlantic Paper & Twine

Ecolab Inc.

Casey Engineering Maintenance, Inc.

Staples, inc.

Banner Systems of Massachusetts

Eastern Bag & Paper Co.

WB Mason Co., Inc.

Thank you for your assistance in this matter.

Sincerely,

A/C Edward Hannon

Edward Hannon
Assistant Chief

Notice of Contract Purchase Agreement



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

V E N D O R	ATLANTIC PAPER & TWINE 85 YORK AVE PAWTUCKET, RI 02861 United States
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JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA-352 - MULTI	
Award Number	3355372
Revision Number	13
Effective Period	01-NOV-2013 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	4243-iSupplier

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

Type of Requisition	
Requisition Number	1351542
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3355372:

CHANGE EFFECTIVE PERIOD:

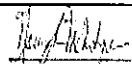
FROM: 10/01/12 - 09/30/17
 TO: 10/01/12 - 12/31/17

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

INVOICE TO

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

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	EASTERN BAG & PAPER CO 200 RESEARCH DR MILFORD, CT 06460 United States
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307365
Revision Number	16
Effective Period	01-OCT-2012 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	1873-iSupplier

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

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

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3307365:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17
 TO: 10/01/12 - 12/31/17

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

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12 - 9/30/13 GP # 26401, TOWEL, ROLLS 7-7/8" WIDE	Package	14.99

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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JANITORIAL PRODUCTS - MPA-352 - MULTI	
Award Number	3307364
Revision Number	15
Effective Period	01-OCT-2012 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	213-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1303606
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3307364:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17
 TO: 10/01/12 - 12/31/17

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

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 89460, ENMOTION ROLL TOWELS,	Case	36.24

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McInbyre

Notice of Blanket Purchase Agreement



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

V E N D O R	ECOLAB INC 370 WABASHA ST NORTH ST PAUL, MN 55102 United States
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JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	3307366
Revision Number	13
Effective Period	01-OCT-2012 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	348-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1307488
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	Gelsomino, William D
Work Telephone	401-462-0599

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3307366

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17
 TO: 10/01/12 - 12/31/17

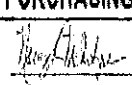
INCREASING DATES TO ALLOW TIME FOR A NEW SOLICITATION TO BE DEVELOPED.

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 HMIS ENCOMPASS SPRYBTL, 92643881	Case	10.5

INVOICE TO

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	BANNER SYSTEMS OF MASSACHUSETTS INC 135 ELLIOT ST BROCKTON, MA 02302 United States
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JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	3307363
Revision Number	15
Effective Period	01-OCT-2012 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	35-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1303942
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3307363:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17
 TO: 10/01/12 - 12/31/17

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

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP #20904, ACCLAIM SINGLE FOLD	Case	16.25

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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JANITORIAL PRODUCTS - MPA #352 - MULTI	
Award Number	3307367
Revision Number	14
Effective Period	01-OCT-2012 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	983-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1304358
Change Order Requisition Number	
Solicitation Number	7458040
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3307367

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17
 TO: 10/01/12 - 12/31/17

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

Line	Description	Unit	Unit Price (USD)
1	MPA-352 10/1/12-9/30/13 GP # 20904, ACCLAIM SINGLE FOLD	Case	16.75

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	STAPLES INC 500 STAPLES DR FRAMINGHAM, MA 01702-4478 United States
----------------------------	---

JANITORIAL PRODUCTS, SUPPLEMENTAL - MPA #352 - MULTI	
Award Number	3355381
Revision Number	12
Effective Period	01-NOV-2013 - 31-DEC-2017
Approved PO Date	02-OCT-2017
Vendor Number	2783-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	
Requisition Number	1352740
Change Order Requisition Number	
Solicitation Number	7494380
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Max
Requester Name	Parenti, Elaine M
Work Telephone	401-462-3196

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3355381:

CHANGE EFFECTIVE PERIOD:

FROM: 10/01/12 - 09/30/17
 TO: 10/01/12 - 12/31/17

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

Line	Description	Unit	Unit Price (USD)
1	MPA-352 11/1/13-9/30/14 TERMINAL WIPES, STOCK #CD-30358,	Case	34.89

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

CODE: 18-360 Finance/Professional Services

SECTION 56-10

Request permission to piggyback MPA #361

Bid2018-225 State of RI Real Estate Appraisal Services

Peter M. Scotti & Assocs.
264 Hope St.
Providence, RI 02906

Contract Award: \$3,200.00


Contract Period: 1 year from date of award

William DePasquale, Jr., AICP
Planning Director



Scott Avedisian
Mayor

CITY OF WARWICK
Planning Department
3275 Post Road, Annex; Warwick, RI 02886
Tel. (401) 738-2009

To: Ms. Patricia Peshka, Purchasing Agent
From: William J. DePasquale, Jr., AICP 
Planning Director
Date: November 27, 2017
Re: Christopher Rhodes Elementary School Appraisal

As you are aware, on July 14, 2017, the City opened bids in response to a Request for Proposals for the "*Sale/Lease for Reuse of the Former Nelson Aldrich Junior High School Building and Grounds and/or Christopher Rhodes Elementary School.*" One proposal was submitted for the Christopher Rhodes Elementary School property, with two scenarios: 1.) The City takes all responsibility to clear the land of all hazardous materials, tear down the building, remove asbestos, oil tank and parking lots, and the Buyer will purchase the property for \$550,000; or 2.) The Buyer clears the land of all hazardous materials, razes the building, and removes asbestos, oil tank and parking lots, for a purchase price of \$117,000. This sum is based on the Buyer's estimate included with the RFP response of a value of \$550,000 for the property, minus the Buyer's estimated cost of \$433,000 to raze and mitigate the building and grounds.

Per City Ordinance, appraisals are required for the sale of any municipally-owned building. On September 20, 2017, the Planning Department solicited Price Quotes, under *Section 56-10 Use of Services of State Division of Purchases* from the following approved vendors on the State of Rhode Island MPA#361 Real Estate Appraisals – State Solicitation No. 7449089 (through December 31, 2017) – to prepare a restricted appraisal report for the Christopher Rhodes Property and provide a price quote for an hourly rate for the appraiser who prepares the report to attend a City Council meeting for no more than four (4) hours.

Price Quotes Requested/Received are as follows:

Name	Appraisal Quote	Hourly Rate	Total: Appraisal + Hourly Rate @4 hours
Peter Scotti & Associates	\$2,000	\$300	\$3,200
JA Jones Associates	\$3,000	\$150	\$3,600
Sweeney Real Estate and Appraisal	\$3,200	\$250	\$4,200
Integra Realty Resources (Bates & McDonough, Inc.)	\$3,400	\$250	\$4,400

White Appraisal Company, Inc. was unable to submit a competitive quote due to their current workload.

Coyle Appraisal Companies declined to submit a quote due to workload and schedule conflicts.

In response to past Finance Committee meeting requests, this Department followed up with phone calls to the principals of the other firms and found:

Newport Appraisal Group, LLC did not submit a quote due to their existing workload.

Andolfo Appraisal Associates, Inc. did not submit a quote due to their existing workload.

Keystone Consulting Group did not submit a quote due to their existing workload.

Based on the responses listed above, the City requests permission to piggyback on the State MPA#361 Real Estate Appraisals – State Solicitation No. 7449089 – to prepare a restricted appraisal report for the Christopher Rhodes Property to Peter Scotti & Associates, of Providence, Rhode Island, which is the lowest qualified vendor.

Acting Finance Director Bruce Keiser has informed this Department that funds will be available from Budget Code: *18-360 Professional Services*. As of this writing, the Finance Department report states that there is a balance of \$26,870 in *Budget Code 18-360*.

Thank you for your attention. Please do not hesitate to contact me should you have questions.

September 22, 2017

246 Hope Street

Providence, RI 02906

Tel 401.421.8888

Fax 401.331.3018

Ms. Susan Baker
Business Development Planner
City of Warwick Planning Department

Dear Ms. Baker,

Our bid to conduct an appraisal of the Christopher Rhodes School property in accord with your Request for Proposals dated September 20, 2017 is two thousand (\$2,000) dollars. The report will be completed in compliance with the Uniform Standards of Professional Appraisal Practice (USPAP). Our rate for testimony and consulting is \$300.00.

Thank you very much for considering Peter M. Scotti & Associates, Inc. for this assignment.

Very truly yours,



Peter M. Scotti, MAI

South County

Tel 401.782.8803

**J A Jones Associates
1749 Main Road
Tiverton, Rhode Island 02878**

September 15, 2017

City of Warwick
Request for Quotes
Real Estate Appraisal Services
Warwick, RI

RE: Request for Restricted Appraisal Report
Assessor's Plat 288 Lot 424
110 Sherwood Ave.
Warwick, RI 02888

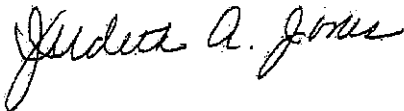
The assignment involves a restricted appraisal report for the Highest and Best use of a 9.97 acre cleared lot with the building razed and all remediation completed.

The fee to complete the above will be \$3,000.00

The hourly rate to appear is \$150.00

Any questions please do not hesitate to call me at 401-952-6066.

Sincerely,



Judith A Jones SRPA



September 22, 2017

Ms. Susan E. Baker
Business Development Planner
WARWICK PLANNING DEPARTMENT-CITY OF WARWICK
3275 Post Road
Warwick, Rhode Island 02886

Re: Appraisal bid for real estate located at:
(Plat 288, Lot 424)
110 Sherwood Avenue, Warwick, RI (Rhodes Elementary School)

Dear Ms. Baker:

In response to your e-mail we are pleased to submit this proposal to prepare an appraisal report for the property captioned below. The subject property consists of 1 lot of land improved with an educational building (known as Rhodes Elementary School). The appraisal will be an "restricted appraisal report" for the fee simple fair market value based on the RFP as a vacant, clean lot of land approved for a 27-lot single-family subdivision, with applicable approaches to value.

Scope	Price	Lead Time
Parcel vacant and approved with a 27-lot sub-division	\$3,200.00	4-5 weeks
Hourly Rate (no more than 4 hours)	\$250/Hr.	

We thank you for the opportunity to quote, please feel free to contact me with any questions.

Respectfully submitted,

A handwritten signature in black ink that reads "David W. Widmann". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

David W. Widmann
SWEENEY REAL ESTATE & APPRAISAL

1 Turks Head Place, Suite 850, Providence, RI 02903



September 26, 2017

Ms. Susan E. Baker
Business Development Planner
City of Warwick
Warwick City Hall, Annex Building 2nd Floor
3275 Post Road
Warwick, Rhode Island 02886

SUBJECT: Proposal for Valuation and Consulting Services
Christopher Rhodes Elementary School (the "Subject Property")
110 Sherwood Ave. (Plat 288, Lot 424)
Warwick, RI 02888

Dear Ms. Baker:

Upon your acceptance of this letter agreement, Integra Realty Resources – Hartford/Providence will prepare an appraisal report for the Subject Property.

The purpose of the appraisal is to provide an opinion of the market value of the fee simple interest in the Subject Property. The intended use of the appraisal is for internal corporate purposes. The appraisal will be prepared in conformance with and subject to, the Code of Professional Ethics and Standards of Professional Appraisal Practice of the Appraisal Institute and the *Uniform Standards of Professional Appraisal Practice* (USPAP) developed by the Appraisal Standards Board of the Appraisal Foundation. The Ethics Rule of USPAP requires us to disclose to you any prior services we have performed regarding the Subject Property within a three year period immediately preceding the acceptance of this assignment, either as an appraiser or in any other capacity. We represent that we have not performed any services that require disclosure under this rule.

In accordance with our correspondence, the scope of this assignment will require IRR – Hartford/Providence to consider all relevant and applicable approaches to value as determined during the course of our research, Subject Property analysis, and preparation of the report.

Federal banking regulations require banks and other lending institutions to engage appraisers where FIRREA compliant appraisals must be used in connection with mortgage loans or other transactions

Ms. Susan E. Baker
City of Warwick
September 26, 2017
Page 2

involving federally regulated lending institutions. Given that requirement, the appraisal may not be accepted by a federally regulated financial institution.

The appraisal will be communicated in a Restricted Appraisal Report. All work will be performed under the direct supervision of the undersigned, together with other staff members. The appraisal and this letter agreement will be subject to our standard assumptions and limiting conditions a copy of which is attached as Attachment I.

The total fee for the appraisal report is \$3,400 [including expenses], and the delivery date will be four to five (4-5) weeks from your acceptance of this letter agreement, but subject to extension based upon late delivery of the requested data and scheduled access for inspection. An hourly rate of \$250.00 will be required for the attendance of the appraiser to attend a Warwick City Council meeting, if necessary. It is understood that simple interest of 15% per annum will accrue on any unpaid balance for compensation due, subject to reduction pursuant to any applicable usury law. We shall also be entitled to recover our costs (including attorneys' fees) associated with collecting any amounts owed or otherwise incurred in connection with this assignment. If the assignment is canceled by either party prior to completion, you agree to pay us for all our expenses and our time to date based upon the percentage of work completed. Upon default, we shall be permitted to file a lien against the subject property for any amounts owed pursuant to this engagement.

Two copies of the appraisal report will be provided. The four to five (4-5) week delivery date is contingent upon the absence of events outside our control, timely access for inspection of the property, as well as our receipt of all requested information necessary to complete the assignment.

Please be advised that we are not experts in the areas of building inspection (including mold), environmental hazards, ADA compliance or wetlands. Therefore, unless we have been provided with appropriate third party expert reports, the appraisal will assume that there are no environmental, wetlands, or ADA compliance problems. The agreed upon fees for our services assume the absence of such issues inasmuch as additional research and analysis may be required. If an expert is required, you are responsible for their selection, payment, and actions.

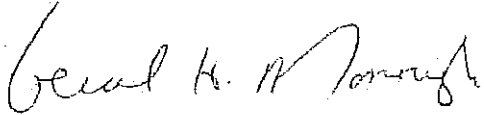
In the event that we receive a subpoena or are called to testify in any litigation, arbitration or administrative hearing of any nature whatsoever or as a result of this engagement or the related report, to which we are not a party, you agree to pay our then current hourly rates for such preparation and presentation of testimony.

Ms. Susan E. Baker
City of Warwick
September 26, 2017
Page 3

If you are in agreement with the terms set forth in this letter and wish us to proceed with the engagement, please sign below and return one copy to us. Thank you for this opportunity to be of service and we look forward to working with you.

Sincerely,

Integra Realty Resources – Hartford/Providence



Gerard H. McDonough, MAI, FRICS
Senior Managing Director

Attachments

AGREED & ACCEPTED THIS _____ DAY OF _____, 2017.

BY: **Ms. SUSAN E. BAKER ON BEHALF OF THE CITY OF WARWICK**

AUTHORIZED SIGNATURE

NAME (PRINT)

ATTACHMENT I

ASSUMPTIONS & LIMITING CONDITIONS

This appraisal is based on the following assumptions, except as otherwise noted in the report.

1. The title is marketable and free and clear of all liens, encumbrances, encroachments, easements and restrictions. The property is under responsible ownership and competent management and is available for its highest and best use.
2. There are no existing judgments or pending or threatened litigation that could affect the value of the property.
3. There are no hidden or undisclosed conditions of the land or of the improvements that would render the property more or less valuable. Furthermore, there is no asbestos in the property.
4. The revenue stamps placed on any deed referenced herein to indicate the sale price are in correct relation to the actual dollar amount of the transaction.
5. The property is in compliance with all applicable building, environmental, zoning, and other federal, state and local laws, regulations and codes.
6. The information furnished by others is believed to be reliable, but no warranty is given for its accuracy.

This appraisal is subject to the following limiting conditions, except as otherwise noted in the report.

1. An appraisal is inherently subjective and represents our opinion as to the value of the property appraised.
2. The conclusions stated in our appraisal apply only as of the effective date of the appraisal, and no representation is made as to the effect of subsequent events.
3. No changes in any federal, state or local laws, regulations or codes (including, without limitation, the Internal Revenue Code) are anticipated.
4. No environmental impact studies were either requested or made in conjunction with this appraisal, and we reserve the right to revise or rescind any of the value opinions based upon any subsequent environmental impact studies. If any environmental impact statement is required by law, the appraisal assumes that such statement will be favorable and will be approved by the appropriate regulatory bodies.
5. Unless otherwise agreed to in writing, we are not required to give testimony, respond to any subpoena or attend any court, governmental or other hearing with reference to the property without compensation relative to such additional employment.
6. We have made no survey of the property and assume no responsibility in connection with such matters. Any sketch or survey of the property included in this report is for illustrative purposes only and should not be considered to be scaled accurately for size. The appraisal

covers the property as described in this report, and the areas and dimensions set forth are assumed to be correct.

7. No opinion is expressed as to the value of subsurface oil, gas or mineral rights, if any, and we have assumed that the property is not subject to surface entry for the exploration or removal of such materials, unless otherwise noted in our appraisal.
8. We accept no responsibility for considerations requiring expertise in other fields. Such considerations include, but are not limited to, legal descriptions and other legal matters such as legal title, geologic considerations such as soils and seismic stability, and civil, mechanical, electrical, structural and other engineering and environmental matters.
9. The distribution of the total valuation in the report between land and improvements applies only under the reported highest and best use of the property. The allocations of value for land and improvements must not be used in conjunction with any other appraisal and are invalid if so used. The appraisal report shall be considered only in its entirety. No part of the appraisal report shall be utilized separately or out of context.
10. Neither all nor any part of the contents of this report (especially any conclusions as to value, the identity of the appraisers, or any reference to the Appraisal Institute) shall be disseminated through advertising media, public relations media, news media or any other means of communication (including without limitation prospectuses, private offering memoranda and other offering material provided to prospective investors) without the prior written consent of the person signing the report.
11. Information, estimates and opinions contained in the report and obtained from third-party sources are assumed to be reliable and have not been independently verified.
12. Any income and expense estimates contained in the appraisal report are used only for the purpose of estimating value and do not constitute predictions of future operating results.
13. If the property is subject to one or more leases, any estimate of residual value contained in the appraisal may be particularly affected by significant changes in the condition of the economy, of the real estate industry, or of the appraised property at the time these leases expire or otherwise terminate.
14. No consideration has been given to personal property located on the premises or to the cost of moving or relocating such personal property; only the real property has been considered.
15. The current purchasing power of the dollar is the basis for the value stated in our appraisal; we have assumed that no extreme fluctuations in economic cycles will occur.
16. The value found herein is subject to these and to any other assumptions or conditions set forth in the body of this report but which may have been omitted from this list of Assumptions and Limiting Conditions.
17. The analyses contained in the report necessarily incorporate numerous estimates and assumptions regarding property performance, general and local business and economic conditions, the absence of material changes in the competitive environment and other matters. Some estimates or assumptions, however, inevitably will not materialize, and unanticipated events and circumstances may occur; therefore, actual results achieved

during the period covered by our analysis will vary from our estimates, and the variations may be material.

18. The Americans with Disabilities Act (ADA) became effective January 26, 1992. We have not made a specific survey or analysis of the property to determine whether the physical aspects of the improvements meet the ADA accessibility guidelines. We claim no expertise in ADA issues, and render no opinion regarding compliance of the subject with ADA regulations. Inasmuch as compliance matches each owner's financial ability with the cost to cure the non-conforming physical characteristics of a property, a specific study of both the owner's financial ability and the cost to cure any deficiencies would be needed for the Department of Justice to determine compliance.
19. The appraisal report is prepared for the exclusive benefit of the Client, its subsidiaries and/or affiliates. It may not be used or relied upon by any other party. All parties who use or rely upon any information in the report without our written consent do so at their own risk.
20. No studies have been provided to us indicating the presence or absence of hazardous materials on the subject property or in the improvements, and our valuation is predicated upon the assumption that the subject property is free and clear of any environment hazards including, without limitation, hazardous wastes, toxic substances and mold. No representations or warranties are made regarding the environmental condition of the subject property and the person signing the report shall not be responsible for any such environmental conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because we are not experts in the field of environmental conditions, the appraisal report cannot be considered as an environmental assessment of the subject property.
21. The person signing the report may have reviewed available flood maps and may have noted in the appraisal report whether the subject property is located in an identified Special Flood Hazard Area. We are not qualified to detect such areas and therefore do not guarantee such determinations. The presence of flood plain areas and/or wetlands may affect the value of the property, and the value conclusion is predicated on the assumption that wetlands are non-existent or minimal.
22. Integra – Hartford/Providence is not a building or environmental inspector. Integra – Hartford/Providence does not guarantee that the subject property is free of defects or environmental problems. Mold may be present in the subject property and a professional inspection is recommended.
23. The appraisal report and value conclusion for an appraisal assumes the satisfactory completion of construction, repairs or alterations in a workmanlike manner.
24. It is expressly acknowledged that in any action which may be brought against Integra Realty Resources – Hartford/Providence, Integra Realty Resources, Inc. or their respective officers, owners, managers, directors, agents, subcontractors or employees (the "Integra Parties"), arising out of, relating to, or in any way pertaining to this engagement, the appraisal reports, or any estimates or information contained therein, the Integra Parties shall not be responsible or liable for any incidental or consequential damages or losses, unless the

appraisal was fraudulent or prepared with gross negligence. It is further acknowledged that the collective liability of the Integra Parties in any such action shall not exceed the fees paid for the preparation of the appraisal report unless the appraisal was fraudulent or prepared with gross negligence. Finally, it is acknowledged that the fees charged herein are in reliance upon the foregoing limitations of liability.

25. Integra – Hartford/Providence, an independently owned and operated company, has prepared the appraisal for the specific purpose stated elsewhere in the report. The intended use of the appraisal is stated in the General Information section of the report. The use of the appraisal report by anyone other than the Client is prohibited except as otherwise provided. Accordingly, the appraisal report is addressed to and shall be solely for the Client's use and benefit unless we provide our prior written consent. We expressly reserve the unrestricted right to withhold our consent to your disclosure of the appraisal report (or any part thereof including, without limitation, conclusions of value and our identity), to any third parties. Stated again for clarification, unless our prior written consent is obtained, no third party may rely on the appraisal report (even if their reliance was foreseeable).
26. The conclusions of this report are estimates based on known current trends and reasonably foreseeable future occurrences. These estimates are based partly on property information, data obtained in public records, interviews, existing trends, buyer-seller decision criteria in the current market, and research conducted by third parties, and such data are not always completely reliable. Integra Realty Resources, Inc. and the undersigned are not responsible for these and other future occurrences that could not have reasonably been foreseen on the effective date of this assignment. Furthermore, it is inevitable that some assumptions will not materialize and that unanticipated events may occur that will likely affect actual performance. While we are of the opinion that our findings are reasonable based on current market conditions, we do not represent that these estimates will actually be achieved, as they are subject to considerable risk and uncertainty. Moreover, we assume competent and effective management and marketing for the duration of the projected holding period of this property.
27. All prospective value estimates presented in this report are estimates and forecasts which are prospective in nature and are subject to considerable risk and uncertainty. In addition to the contingencies noted in the preceding paragraph, several events may occur that could substantially alter the outcome of our estimates such as, but not limited to changes in the economy, interest rates, and capitalization rates, behavior of consumers, investors and lenders, fire and other physical destruction, changes in title or conveyances of easements and deed restrictions, etc. It is assumed that conditions reasonably foreseeable at the present time are consistent or similar with the future. As will be determined during the course of the assignment, additional extraordinary or hypothetical conditions may be required in order to complete the assignment. The appraisal shall also be subject to those assumptions.

As will be determined during the course of the assignment, additional extraordinary or hypothetical conditions may be required in order to complete the assignment. The appraisal shall also be subject to those assumptions.

Baker Susan E

From: appraisal@whiteappraisalri.com
Sent: Wednesday, September 27, 2017 3:33 PM
To: Baker Susan E
Subject: Re: RFP from City of Warwick -- Appraisal for Christopher Rhodes property -- time sensitive

Thank you for thinking of us but we are not able to submit a competitive bid due to our current workload.
Thank you
Vanessa Mann

On 2017-09-20 1:25 pm, Baker Susan E wrote:

- > Good afternoon,
- >
- > Please find information in the two attached PDF documents relative to
- > a Request for Quotes for Appraisal Services for the former Christopher
- > Rhodes Elementary School in Warwick.
- >
- > Please note that responses should be emailed to me no later than
- > Wednesday, September 27, 2017 at close of business (4:30 p.m.).
- >
- > Thank you for your consideration.
- >
- > Sincerely,
- >
- > Sue Baker
- >
- > Business Development Planner
- >
- > City of Warwick Planning Department
- >
- > (401) 921-9682

Baker Susan E

From: Office <office@coyleappraisal.com>
Sent: Friday, September 22, 2017 2:33 PM
To: Baker Susan E
Subject: Appraisal request for Christopher Rhodes property

Good Afternoon -

Thank you for contacting us and requesting a quote for appraisal services. Unfortunately, at this time, we have to decline due to workload and schedule conflicts. We hope that you will consider us again for any projects in the future.

Thank you,

Joy Laput, Secretary
Coyle Appraisal Companies
Phone: (401) 725-2200 ext. 205
Fax: 1 (401) 727-1240*
office@coyleappraisal.com
*(When Faxing Please be sure to dial
14017271240, as it will not go
through if dialed incorrectly)

From: Baker Susan E [<mailto:susan.e.baker@warwickri.com>]
Sent: Wednesday, September 20, 2017 1:26 PM
To: pmgbs@scottire.net; appraisal@whiteappraisalri.com; tsweeney@sreari.com; jcrimmins@newportappraisal.com; nate@newportappraisal.com; sdylag@keystonene.com; tom.andolfo@verizon.net; office@coyleappraisal.com; providence@irr.com; judyjones@verizon.net
Subject: RFP from City of Warwick -- Appraisal for Christopher Rhodes property -- time sensitive

Good afternoon,

Please find information in the two attached PDF documents relative to a Request for Quotes for Appraisal Services for the former Christopher Rhodes Elementary School in Warwick.

Please note that responses should be emailed to me no later than Wednesday, September 27, 2017 at close of business (4:30 p.m.).

Thank you for your consideration.

Sincerely,
Sue Baker

State of Rhode Island: Division of Purchases

**MPA Awards
361**

Click on the award number to view the vendor award.

View per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3287555	Keystone Consulting Group		Blanket
3287551	J A Jones Associates		Blanket
3287156	Andolfo Appraisal Associates, Inc.		Blanket
3117521	Newport Appraisal Group		Contract
3117524	Peter M. Scotti & Associates		Contract
3117818	White Appraisal Co., Inc.		Contract
3117821	William E. Coyle, Jr. & Associates		Contract
68M00327724	T O Sweeney Appraisal Co LLC		Contract
68M00327719	Bates & McDonough, Inc.		Contract

***Certified Minority Business Enterprise**