

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
2015 - 190	State of RI Tree & Shrub Removal	<i>North-Eastern Tree Service, Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920	<i>No Monies Requested</i>		1	6 - 12
2015 - 216	Fire Alarm Upgrades at Various City Buildings	<i>Collard Enterprises, Inc.</i> 19 Highland Ave. Coventry, RI 02816	\$1,556.00		2	6 - 12
2015 - 222	Analytical Testing of Water Samples from the City Water Distribution System	<i>RI Analytical Labs</i> 41 Illinois Ave. Warwick, RI 02888	\$3,700.00		3	6 - 12

(continued next page)

PCR-28-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 24	Photography Supplies & Printing	<i>B & H Foto & Electronics Corp.</i> 420 Ninth Ave. New York, NY 10001 <i>WB Hunt Co., Inc.</i> 100 Main St. Melrose, MA 02176	<i>Fire Dept. Only</i> \$2,954.78		4	6 - 12
2016 - 220	Frozen Lemonade & Self-Contained Concessions	<i>New England Frozen Lemonade</i> 734 Oakland Beach Ave. Warwick, RI 02889 <i>Poppy's Gourmet Kettle Corn</i> 72 Sayles Ave. Warwick, RI 02889	4/1/16 - 3/31/18	<i>Revenue</i> \$40,795.00	5	
2016 - 245	Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier	<i>Beacon Mutual</i> One Beacon Ctr. Warwick, RI 02886	\$47,333.00	5/1/16 - 4/30/19		
2016 - 250	Various Portable Radio Batteries Police Department	<i>Utility Communications, Inc.</i> 920 Sherman Ave. Hamden, CT 06514	\$7,000.00	2 years from date of award		
2016 - 253A	BCI Crime Scene Supplies	<i>Sirchie Acquisition Co.</i> 100 Hunter Pl. Youngsville, NC 27596	\$4,500.00 (inclusive of Bid #2016-253B)	3/21/16 - 3/20/17		
2016 - 253B	BCI Crime Scene Supplies (Items Not Bid On)	<i>Various Vendors</i>	\$4,500.00 (inclusive of Bid #2016-253A)	3/21/16 - 3/20/17		56 - 6

(continued next page)

PCR-28-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 255	Maintenance & Service Contract for Fire Department Generators	<i>The Lightship Group, LLC</i> 606 Ten Rod Rd. PO Box 1470 Wickford, RI 02852	\$20,000.00	2 years from date of award		
2016 - 259	Cold Water Meters	<i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776	\$150,000.00	2 years from date of award		
2016 - 268	Internet-Based System for Police Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave, Suite 201 Meriden, CT 06450	<i>No Cost or Revenue to City</i>	2 years from date of award		
2016 - 271	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel (Re-bid)	<i>Global Montello Group Corp.</i> 800 South St. Waltham, MA 02454 <i>Mansfield Oil Co. of Gainesville, Inc.</i> 1025 Airport Parkway Gainesville, GA 30501 <i>Superior Plus Energy Services, Inc.</i> 31 Hylestead St. Providence, RI 02905	\$1,617,000.00	4/10/16 - 4/9/17	6	
2016 - 275	State of RI Plumbing Services General Repairs & Maintenance	<i>Fleet Plumbing & Heating, Inc.</i> PO Box 266 N. Scituate, RI 02857	\$18,000.00	Date of award - 11/30/16	7	56 - 10
2016 - 276	State of RI Copiers, Printers & Related Devices	<i>Konica Minolta Business Solutions USA</i> 475 Kilvert St. Warwick, RI 02886	\$12,193.80	5 years from date of award	8	56 - 10

(continued next page)

PCR-28-16

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

1. Request permission to add vendor to PCR-140-15. MPA #372.
2. Request permission to increase PCR-1-16 (Sub A) from \$299,142.00 to \$300,698.00.
3. Request permission to increase PCR-27-15 from \$15,000.00 to \$18,700.00.
4. Request permission to increase PCR-91-15 (Sub A) to include the Fire Department and increase from \$8,000.00 to \$10,954.78.
5. **NE Frozen Lemonade:** \$36,595.00. **Poppy's Gourmet Kettle Corn:** \$4,200.00.
6. **Department of Public Works:** \$960,000.00. Global Montello item 1. Mansfield Oil item 4 and item 6. **Police:** \$500,000.00. Global Montello item 2. **Fire:** \$157,000.00. Superior Plus item 6.
7. Request permission to piggyback MPA #40.
8. Request permission to piggyback MPA #337. **Lease:** \$7,192.80. **Buyout:** \$1.00. **Supplies:** \$5,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

PATRICIA A. PESHKA

PURCHASING AGENT




SCOTT AVEDISIAN

MAYOR

CITY OF WARWICK

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: February 26, 2016

RE: Bids for the Finance Committee on Monday, March 7, 2016

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CODES 63-360 Highway/Professional Services
63-340 Highway/Service Contracts

No Monies Requested

SECTION 6-12

Request permission to add vendor to PCR-140-15 MPA #372

Bid #2015-190 State of RI Tree & Shrub Removal

North-Eastern Tree Service, Inc.
1000 Pontiac Ave.
Cranston, RI 02920



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: February 23, 2016

Subj: 2015-190 Tree and Shrub Removal – MPA 372

The above was previously awarded by the City Council. This department would like to add a vendor that has also been included under the State MPA.

Please consider this memo a request for an alteration of contract under Sec. 6-12 Alteration to Contract of the City Charter to add North Eastern Tree Service, Inc. to Bid No. 2015-190. This department is not requesting additional funding. Expenses will assigned under the approved cap made in the original request of this bid. This request will also expire on the same date as the original request of the bid.



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

NORTH-EASTERN TREE SERVICE INC
 1000 PONTIAC AVE
 CRANSTON, RI 02920
 United States

Amendment Date: 30-SEP-15
 Original Award Date: 27-SEP-14
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 1246

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3396339 Effective Period 01-OCT-14 - 30-SEP-16	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

MPA-372 - TREE AND SHRUB REMOVAL

Description			Bid Number	Change Order Req#	
MPA-372 - TREE AND SHRUB REMOVAL					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3396339 DATED 9/27/14 CHANGE EFFECTIVE PERIOD FROM: 10/1/14 - 9/30/15 TO: 10/1/14 - 9/30/16 IN ACCORDANCE WITH SOLICITATION #7548904. LINES ADDED TO REFLECT THE DATE CHANGE.			
1.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, (REGULAR BUSINESS HOURS)		Hour	210
2.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A CREW CONSISTING OF OF 3 MEN, 1 BUCKET, 1 CHIP TRUCK AND 1 CHIPPER, OVERTIME		Hour	210
3.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, REGULAR TIME		Hour	60
4.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A TREE CLIMBER, OVERTIME RATE		Hour	70
5.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A SELF-LOADING LOG TRUCK WITH OPERATOR, REGULAR TIME		Hour	90
6.1	988.88	MPA-372 - FY17 TIER 1 SERVICE: HOURLY RATE FOR A SELF LOADING LOG TRUCK WITH OPERATOR, OVERTIME		Hour	90

STATE PURCHASING AGENT

 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.state.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

CODE 440-0412 Fire Code Compliance Program
(\$1,368,629.49 available as of 2/10/16)

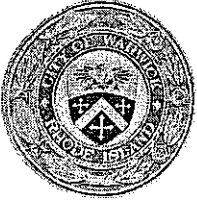
SECTION 6-12

Request permission to increase PCR-1-16 (Sub A)
from \$299,142.00 to \$300,698.00

Bid #2015-216 Fire Alarm Upgrades at Various City Buildings

Collard Enterprises, Inc.
19 Highland Ave.
Coventry, RI 02816

Contract Increase \$1,556.00



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

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: February 10, 2016

Subj: Collard Enterprises, Inc.

Collard Enterprises is the vendor installing the new fire alarm systems in the Buttonwoods Community Center. A change order has been requested and subsequently reviewed and approved by Hughes Associates. It has been indicated that an additional smoke detector and three (3) pull stations are necessary.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Collard Enterprises, Inc. in the amount of \$1,556 for the additional work necessary on the fire alarms to be compliant with the standards set forth by the State of Rhode Island.

CODE 84-384 Water Department/Testing & Lab Samples
(\$4,690.00 available as of 2/22/16)

SECTION 6-12

Request permission to increase PCR-27-15 from \$15,000.00 to \$18,700.00

**Bid #2015-222 Analytical Testing of Water Samples
from the City Water Distribution System**

RI Analytical Labs
41 Illinois Ave.
Warwick, RI 02888

Contract Increase \$3,700.00

MEMO

To: Patricia A. Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division

Den

Date: January 25, 2016

Subject: Bid #2015-222-Analytical Testing of Water Samples

As you are aware, the Warwick City Council approved Bid #2015-222 Analytical Testing of Water Samples for an amount not to exceed \$15,000. This contract covers the period 4/27/15 through 4/26/16. As of this writing, the Water Division estimates it will exhaust the approved amount before the expiration of the contract. The Water Division has been conducting additional water sampling as required by the Department of Health which has resulted in additional testing.

In light of these unforeseen developments, I am requesting permission under Section #6-12 Alteration to Existing Contract of the Warwick Code of Ordinances to increase the award by \$3,700 resulting in a new total award of \$18,700. Funding for this additional requested amount will originate from budget code 84-384.

If you have any questions or consistent concerns, please contact me at 738-2000, extension 6604.

CODE 35-235 Fire Department-Supplies
(\$26,720.12 available as of 2/24/16)

Fire Department Only

SECTION 6-12

Request permission to increase PCR-91-15 (Sub A) to include the Fire Department and increase from \$8,000.00 to \$10,954.78

Bid #2016-24 Photography Supplies & Printing

B & H Foto & Electronics Corp.
420 Ninth Ave.
New York, NY 10001

WB Hunt Co., Inc.
100 Main St.
Melrose, MA 02176

Contract Increase \$2,954.78



Peter J. Marietti III
 Fire Marshal
 Bureau of Fire Prevention

February 23, 2016

Patricia A. Peshka
 Purchasing Agent
 City of Warwick

The Warwick Fire Department is requesting a Section 6-12 alteration to contract requesting permission utilizing the Warwick Police Department Bid #2016-24 Photography Supplies and Printing that was awarded to a number of vendors. This bid is to purchase a complete camera set-up and equipment. The purchase would be a onetime total award of \$2954.78.

The following are to be ordered from the appropriate vendors:

B & H Photo Video Pro-Audio (212) 239-7503
420 Ninth Avenue, New York, NY 10001
Attn: Samuel Zaklikofsky

NIKON D7200 DSLR (BODY ONLY)	#1554	1	\$1196.95
NIKON SYNC CORD SC-28 (FOR SB700)	#4765	1	\$ 49.90
SIGMA 70MM MACRO f2.8 (FOR NIKON)	#270306	1	\$499.00
SIGMA 18-200MM f3.8-5.6 (FOR NIKON)	#885306	1	\$349.90
SANDISK SDHC 32GB - EXTREME #SDSDXN-032G-G46 (17.55 EA)		2	\$ 35.10
NIKON (D7200) EN-EL15	#27011 (\$43.90 EA)	2	\$ 87.80
NIKON SPEED LIGHT FLASH SB-700	#4808	1	\$326.95
NIKON REMOTE CORD - MC-DC2 (FOR D7200)	#25395	1	\$ 21.90
NIKON MB-D15 (D7100/D7200)	#27096	1	\$214.90
	TOTAL PURCHASE:		\$2782.40

W. B. Hunt (800) 924-8682 Ext. 5
100 Main Street, Melrose, MA 02176
Attn: Martin Weiskoff

TAMRAC BAG PRO SYSTEM 12	#561201	1	\$118.00
NIKON COMPLETE LENS CLEANER	#8176 (\$3.95 EA)	2	\$ 7.90
NIKON LENS PRO KIT	#8228 (\$16.80 EA)	2	\$ 33.60
ENERGIZER AA LITHIUM BATTERY (4 PK.)	#EA91BP-4 (6.44 EA)	2	\$ 12.88
	TOTAL PURCHASE:		\$172.38

If you have any questions, please contact me at (401) 468-4060.

Respectfully,

111 Veterans Memorial Drive
 Warwick, RI 02886
 Tel. 401-468-4050
 Fax 401-468-4051

Bid #2016-220 Frozen Lemonade & Self-Contained Concessions

- 2 bids submitted

Revenue

CODE 100-03632 Miscellaneous Income/Revenue

MANNER OF AWARD \$40,795.00 (Total for 2 years)
April 1, 2016 – March 31, 2018

RECOMMEND New England Frozen Lemonade \$36,595.00
Poppy's Gourmet Kettle Corn \$ 4,200.00

New England Frozen Lemonade
734 Oakland Beach Ave.
Warwick, RI 02889

Poppy's Gourmet Kettle Corn
72 Sayles Ave.
Warwick, RI 02889

LOCATION #	LOCATION	NE LEMONADE	POPPY'S
		YEAR 1 / YEAR 2	YEAR 1 / YEAR 2
1	City Park	\$5,075 / \$5,095	\$350 / \$350
2	Oakland Beach	\$7,150 / \$7,300	\$1,400 / \$1,400
3	Conimicut Point	\$1,050 / \$1,100	
4	Confreda Sports Complex	\$1,350 / \$1,400	
5	Mickey Stevens Sports Complex	\$1,875 / \$1,900	\$350 / \$350
6	Rocky Point Park	\$1,600 / \$1,700	

Bid #2016-220 Frozen Lemonade / Self-Contained Concessions

Cagney Food Service

18 Harmon Ave.
Cranston, RI 2910
cagneyfoodservice@yahoo.com

New England Lemonade

280 Douglas Ave.
Providence, RI 02908
RI401@cox.net

Elaine Place

161 Lewiston St.
Warwick, RI 02889

US Food Service

222 Otrobando Ave.
Norwich, CT 06360

Patriot Enterprises, Inc. d/b/a Del's Lemonade

165 Henry Brown Rd.
W. Greenwich, RI 02818
Patbergden07@yahoo.com

Mr. Joseph Antony Charles

400 Narragansett Pkwy.
Warwick, RI 02888

Mr. John Tolento

135 Brookwood Dr.
Warwick, RI 02889

Mr. Robert Hodge

481 Chestnut St.
Warwick, RI 02888

Poppy's Gourmet Kettle Corn

72 Sayles Ave.
Warwick, RI 02889
Sgilman691@cox.net--gilly691@gmail.com

Hot Dogs on the Run

42 Dayton Ave.
Warwick, RI 02889

Mr. Sun Fung

90 Aspinet Dr.
Warwick, RI 02888
s.s.fung@hotmail.com

Mike's Ice

PO Box 844
E. Greenwich, RI 02818
michael.a.rodriquez@me.com

Warwick Soccer Assoc.

PO Box 6680
Warwick, RI 02888
slajoie@bankri.com

Anna Alexander d/b/a Ana's Tacos

73 Melbourn Rd.
Warwick, RI 02886
anastacos@hotmail.com

Victoria's Lemonade & Ice Cream

82 Spofford Ave.
Warwick, RI 02888
wwhitmanjr@aol.com

Kona-Ice

Four Cider Lane
Greenville, RI 02828
joycembouchard@yahoo.com

Chrissy's Dogs

194 Maryland Ave.
Warwick, RI 02888
Vintagemx1@juno.com

Bobbie J. Brooke

174 Economy Ave.

Warwick, RI 02889

Bobbiejbrooke@gmail.com

Anthony Restivo

40 Pequot Rd.

N. Kingstown, RI 02852

lunchboxtonys@yahoo.com---

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

February 12, 2016

Mr. Anthony Lombardi
New England Frozen Lemonade
724 Oakland Beach Ave.
Warwick, RI 02889

Mr. Lombardi:

We are in receipt of your bid submission for Bid #2016-220 Mobile Self-Contained Concessions at Various City Locations.

Although you have not been awarded at this time, it has come to our attention that your company is listed as a Revoked Entity.

Per bid specifications, *"When a bid is awarded to a corporation, limited liability company or other legal entity, prior to commencing work under the awarded bid, that corporation, company or legal entity may be required to provide to the Purchasing Agent a Certificate of Good Standing dated no more than thirty (30) days prior to the date upon which the bid award was made.*

The successful bidder will provide said required Certificate of Good Standing within ten (10) calendar days after notification of award or the City reserves the right to rescind said award.

Failure to provide adequate documentation within the specified duration of time as set forth is a material breach of contract and grounds for termination of the contract."

(continued next page)

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Should your company be awarded, you will need to provide this office with a valid Certificate of Good Standing within the specified time frame.

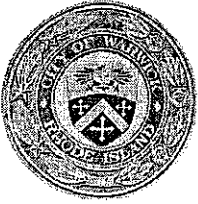
Sincerely,

A handwritten signature in black ink, appearing to read 'Patricia A. Peshka', written in a cursive style.

Patricia A. Peshka
Purchasing Agent

PAP:mtl

C: Christy Provencal, DPW



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: February 12, 2016

Re: Bid #2016-220 Mobile Self-Contained Food Concessions at Various City Locations

We have reviewed the two bids submitted and recommend award to New England Frozen Lemonade and Poppy's Gourmet Kettle Corn for total revenue of \$40,795.00 for a two-year period.

**Bid #2016-245 Workers' Compensation Self-Insured Third-Party
Administrator or Fully-Insured Carrier**

- 5 bids submitted

CODE 79-170 Workers' Compensation
(FY16 \$75,392.00 available as of 2/23/16)
(FY17/FY19 Pending available funding)

MANNER OF AWARD \$47,333.00
May 1, 2016 – April 30, 2019

RECOMMEND Beacon Mutual

Beacon Mutual
One Beacon Ctr.
Warwick, RI 02886

Claim Strategies
60 Catamore Blvd.
E. Providence, RI 02914

PMA Management Corp. of New England
530 Preston Ave.
Meriden, CT 06450

FutureComp/USI Insurance Solutions
475 Kilvert St., Bldg. B
Warwick, RI 02886

Meadowbrook Insurance Group
10 New England Business Ctr., Ste. 303
Andover, MA 01810

Pricing as Follows

(continued next page)

	<u>BEACON MUTUAL</u>				<u>CLAIM STRATEGIES</u>			
	5/1/16 - 4/30/17	5/1/17 - 4/30/18	5/1/18 - 4/30/19	5/1/16 - 4/30/17	5/1/17 - 4/30/18	5/1/18 - 4/30/19	5/1/17 - 4/30/18	5/1/18 - 4/30/19
<u>I. Per Case Bid Cost</u>								
Price for service agreement for 15 lost time and 30 medical only cases								
Price for each lost time case in excess of 15								
Price for each medical only case in excess of 30								
Price for assuming open lost time case files (if any)								
Price for assuming open medical only case files (if any)								
<u>II. Unified Bid Cost (preferred method)</u>								
<u>Total Contract Cost</u>	\$ 14,300.00	\$ 15,730.00	\$ 17,303.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,900.00
<u>III. Fully Insured Cost</u>								

	PMA MANAGEMENT			FUTURECOMP		
	5/1/16 - 4/30/17	5/1/17 - 4/30/18	5/1/18 - 4/30/19	5/1/16 - 4/30/17	5/1/17 - 4/30/18	5/1/18 - 4/30/19
<u>I. Per Case Bid Cost</u>						
Price for service agreement for 15 lost time and 30 medical only cases	\$ 14,850.00	\$ 14,850.00	\$ 14,850.00	\$ 16,125.00	\$ 16,125.00	\$ 16,125.00
Price for each lost time case in excess of 15	included	included	included			
Price for each medical only case in excess of 30	included	included	included			
Price for assuming open lost time case files (if any)	included	included	included			
Price for assuming open medical only case files (if any)	included	included	included			
<u>II. Unified Bid Cost (preferred method)</u>						
<u>Total Contract Cost</u>	<u>\$ 14,850.00</u>	<u>\$ 14,850.00</u>	<u>\$ 14,850.00</u>	<u>\$ 11,583.00</u>	<u>\$ 11,583.00</u>	<u>\$ 11,583.00</u>
<u>III. Fully Insured Cost</u>						

	<u>MEADOWBROOK INSURANCE GROUP</u>		
	5/1/16 - 4/30/17	5/1/17 - 4/30/18	5/1/18 - 4/30/19
<u>I. Per Case Bid Cost</u>			
Price for service agreement for 15 lost time and 30 medical only cases			
Price for each lost time case in excess of 15			
Price for each medical only case in excess of 30			
Price for assuming open lost time case files (if any)			
Price for assuming open medical only case files (if any)			
<u>II. Unified Bid Cost (preferred method)</u>			
<u>Total Contract Cost</u>	<u>\$ 30,000.00</u>	<u>\$ 23,000.00</u>	<u>\$ 23,500.00</u>
<u>III. Fully Insured Cost</u>			

Bid #2016-245 Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier

VENDORS THAT WERE SENT SPECIFICATIONS

Alternative Risk Administrators, Inc.

222 Main St. Ste. 250
Farmington, CT 06032
nick@ara-claims.com

Beacon Mutual Insurance

One Beacon Centre
Warwick, RI 02886
dellis@beaconmutual.com
tbenson@beaconmutual.com

Cambridge Integrated Services Group, Inc.

1234 Market St. Ste. 1815
Philadelphia, PA 19107

Claim Strategies

60 Catamore Blvd.
E. Providence, RI 02914
jarnold@claimstrategies.com

Cook & Company Insurance Services, Inc.

1025 Plain St./PO Box 1068
Marshfield, MA 02050
pkenney@cookandcompany.com
rmcnamee@cookandcompany.com
sfullam@cookandcompany.com

PMA Management Corp. of New England

530 Preston Ave.
Meriden, CT 06450
Alan_mathog@pmagroup.com

RI Interlocal Risk Mgmt. Trust

501 Wampanoag Tr. Ste. 301
E. Providence, RI 02915
lgrassini@ritrust.com

The ASU Group

Mail 2173 Commons Pkwy.
Okemos, MI 48805

USI Insurance Solutions/FutureComp

5700 Post Rd.
E. Greenwich, RI 02818
Tony.szwez@usi.biz

Webster Risk Services, Inc.

530 Preston Ave.
Meriden, CT 06450

**City of Warwick
Personnel**

Memo

To: Pat Peshka, Purchasing Agent
From: Jane Jordan, Personnel Director
Date: February 8, 2016
Re: Workers Compensation Bid

As you are aware, the City went out to bid for a worker's compensation administrator. That bid's intent was to obtain a service agreement to provide assistance in handling the City of Warwick's Self Insured Workers' Compensation Program for Municipal employees. The Uniform Police and Fire are not included nor the employees of the school department. The successful bidder will together with the City manage and administer the Self-Insured Workers' Compensation Program in accordance to the State of Rhode Island laws.

The City received bids from five vendors, including one from Beacon Mutual Insurance Company, the City's current provider.

There are three evaluation components to the bid – 1) Overall Cost of the bid – 50%; 2) Demonstrated experience and capabilities of the Firm – 40%; and 3) Firm's organizational resources 10%. The City also reserved the right to accept all or part of the proposals for one, two or three year terms.

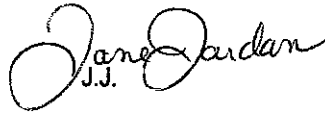
The bid specifications also stated that the City's preferred method was a Unified Bid Cost to which all bidders responded with that method.

Vendor	Unified Bid Cost First, second and third years	Cost	Experience/Capabilities	Organizational Makeup	Total
Claim Strategies	\$15,000 - \$15,000 - \$15,900	50%	40%	10%	100%
Beacon Mutual	\$14,300 - \$15,730 - \$17,303	40%	40%	10%	90%
Future Comp	\$11,583 - \$11,583 - \$11,583 Indicated additional fees – unable to determined actual overall cost	30%	30% No RI Municipal Clients	10%	70%
PMA Companies Management Corp. of N. E.	\$14,850 - \$14,850 - \$14,850 Indicated additional fees – unable to determine actual overall cost	10%	30%	10%	50%
Meadowbrook Ins. Group	\$30,000 - \$23,000 - \$23,500 Additional fees for conversion of prior data. Can be minimal or significant.	10%	30%	10%	50%

The Personnel Department is recommending that the bid be awarded to the evaluated bidder, Beacon Mutual Insurance, for a three year contract period at a cost of \$14,300 for the first year, \$15,730 for the second year, and \$17,303 for the third year. Neither of the evaluated bidders Beacon Mutual and Claims Strategies had other allocated claim costs. Our recommendation is based on the fact that Beacon Mutual is the City's current provider which has already established claim files and an escrow account. In the first year the cost of Beacon is \$700.00 less than Claims Strategies, and in the second year the cost of Beacon is \$730.00 more than Claims Strategies; which is just about a wash in cost and savings in the first two years. However, in the last year Beacon cost is \$1,403.00 more than Claims Strategies. This department has determined that the minimal savings associated with Claims Strategies will be exceeded in additional costs in staff time and other incidental costs associated with the transfer requirements in moving to a new provider.

Based on the above, the City would recommend Beacon Mutual, for a three year contract at a cost of \$14,300, \$15,730, \$17,303, prospectively.

If you have any questions, please call or email me (jane.jordan@warwickri.com).

A handwritten signature in cursive script that reads "Jane Jordan" with "J.J." written in smaller letters below the first name.

Bid #2016-250 Various Portable Radio Batteries Police Department

- 4 bids submitted

CODE 30-271 Police Department-Parts/Communication
(FY16 \$25,476.00 available as of 2/22/16)
(FY17 Pending available funding)

MANNER OF AWARD \$7,000.00
2 years from date of award

RECOMMEND Utility Communications, Inc.

Continental Wireless, Inc.
10455 Vista Park Rd.
Dallas, TX 75238

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

Utility Communications, Inc.
920 Sherman Ave.
Hamden, CT 06514

Batteries Plus Bulbs
999 Fall River Ave.
Seekonk, MA 02771

Pricing as Follows

(continued next page)

Bid #2016-250 Various Portable Radio Batteries Police Department

<u>Qty</u>	<u>Description</u>		<u>Continental</u>	
			<u>List</u>	<u>Unit</u>
Ea.	Motorola NTN7143DR		\$74.00	\$32.41
Ea.	Motorola NTN9857C		\$132.00	\$76.69
Ea.	Motorola NNTN8128BR		\$102.00	\$68.05
Ea.	Other Motorola OEM battery	List -	15.00	%
Ea.	Other manufacturer OEM battery	List -	3.00	%
	Shipping and handling			Included
<u>Optional</u>	3 rd year at no additional price increase		Yes	<input checked="" type="checkbox"/> No

<u>Qty</u>	<u>Description</u>		<u>Holzberg</u>	
			<u>List</u>	<u>Unit</u>
Ea.	Motorola NTN7143DR		\$74.00	\$35.00
Ea.	Motorola NTN9857C		\$132.00	\$79.00
Ea.	Motorola NNTN8128BR		\$102.00	\$71.00
Ea.	Other Motorola OEM battery	List -	6	%
Ea.	Other manufacturer OEM battery	List -	6	%
	Shipping and handling			Included
<u>Optional</u>	3 rd year at no additional price increase		Yes	No

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Bid #2016-250 Various Portable Radio Batteries Police Department

<u>Qty</u>	<u>Description</u>		<u>Utility</u>	
			<u>List</u>	<u>Unit</u>
Ea.	Motorola NTN7143DR		\$74.00	\$34.00
Ea.	Motorola NTN9857C		\$132.00	\$76.00
Ea.	Motorola NNTN8128BR		\$102.00	\$68.00
Ea.	Other Motorola OEM battery	List -		25%
Ea.	Other manufacturer OEM battery	List -		25%
	Shipping and handling			Included
Optional	3 rd year at no additional price increase		Yes	<u>X</u> No

<u>Qty</u>	<u>Description</u>		<u>Batteries Plus Bulbs</u>	
			<u>List</u>	<u>Unit</u>
Ea.	Motorola NTN7143DR		\$74.00	\$60.00
Ea.	Motorola NTN9857C		\$132.00	\$100.00
Ea.	Motorola NNTN8128BR		\$102.00	\$95.00
Ea.	Other Motorola OEM battery	List -		%
Ea.	Other manufacturer OEM battery	List -		%
	Shipping and handling			Included
Optional	3 rd year at no additional price increase		<u>X</u> Yes	No

Bid #2016-250 Various Portable Radio Batteries/Police

VENDORS THAT WERE SENT SPECIFICATIONS

A-Beep LLC

452 N. Chicago St.
Joliet, IL 60432
jim@abeep.com

Allcomm Wireless, Inc.

4116 First Ave. N
Birmingham, AL 35222
mary@allcomm.com

American Communication Systems

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

Ampergen (formerly Multiplier)

10 State St.
Woburn, MA 01801
stacy@multiplier.com

Antenna Plus

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

Aramco

PO Box 29
Thorofare, NJ 08086
aglover@aramco.com

Auto Zone, Inc.

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

Ayacht Technology Solutions, Inc.

PO Box 955
Bolton, MA 01740
jgrinkis@ayacht.com

Batteries Plus

999 Fall River Avenue
Seekonk, MA 02771
Carl.tripp@batteriesplus.net--BP823@batteriesplus.net

Battery Zone, Inc.

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

Buesiness Services

940 Park Blvd., Ste. 428
San Diego, CA 92101
Businessservicessolutions@yahoo.com

Challenge Electronics

900 Waterman Ave.
E. Providence, RI 02914
rhopkins@challengeusa.net--sales@challenggeusa.net

ComLink Wireless Technologies

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

Comtronics Corp.

1230 Furnace Brook Pkwy.
Quincy, MA 02169
cleonard@radioshop.com

Comtronix

2240 S. County Tr. Ste. 2
E. Greenwich, RI 02818
jttaylor@cox.net

Connecticut Radio, Inc.

1208 Cromwell Ave.
Rocky Hill, CT 06067
dj@connradio.com

Continental Wireless

10455 Vista Park Rd.
Dallas, TX 75238
bids@cntlwire.com

Cyber Com, Inc.

90 Colorado Ave.

Warwick, RI 02888

abatty@cybercomminc.com--bsalvatore@cybercomminc.com

chainley@cybercomminc.com--prush@cybercomminc.com

D & R Communications

15 Gore Rd.

Webster, MA 01570

RBS@drradio.com

Day Wireless Systems

4700 SE International Way

Milwaukee, OR 97222

Jeff@daywireless.com--bbrandon@daywireless.com

Direct Network Services

20 Taylor St.

Littleton, MA 01460

duhigg@directnetserv.com

Fast Links

PO Box 343

N. Scituate, MA 02060

robcuomo@fastlinks-wireless.com

Finger Lake Comm. Co., Inc.

305 Clark St.

Auburn, NY 13021

jwillis@fingerlakescomm.com--kmartin@fingerlakescomm.com

First Communications

234 Blountstown Hwy.

Tallahassee, FL 32304

natsales@firstcomm.net

Frequency Electronics, Inc.

55 Charles Lindbergh Blvd.

Mitchel Field, NY 011553

sales@fei-zyfer.com

Holzberg Communications, Inc.

PO Box 322
Totowa, NJ 07511
holzberg@juno.com

Honeywell Batteries/Global Tech Solutions

550 Cochitaute Rd.
Framingham, MA 01701

Houston Communication

1105 Industrial
Sugarland, TX 77478
joses@houstoncommunications.com

Imaging Products Int'l

2205 First St. #105
Simi Valley, CA 93065
robynm@imagingproducts.com

Industrial Communications

471 West Shore Road, Unit 2
Warwick, RI 02889
andrew.madden@induscom.com

Industrial Communications

40 Lone St.
Marshfield, MA 02050
Don.lincoln@induscom.com--wireless@induscom.com

Matronics

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

Motorola Solutions

Five Paragon Dr.
Montvale, NJ 07645
Dae.white@motorolasolutions.com--Manny.litos@motorolasolutions.com

Motorola Solutions, Inc.

12 Walker Way
N. Scituate, RI 02857
Ron.provost@motorolasolutions.com

NY Supply, Inc.

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

PacketLogix, Inc.

140 Lincoln Ave.
Barrington, RI 02806
Terrence@packetlogix.com

Power Products Unltd.

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

Radio Express, Inc.

5701 Barrymore Rd.
Centreville, VA 20120
info@radioexpressinc.com

Radio-Phone Communications

153 James P. Murphy Ind. Hwy.
W. Warwick, RI 02893
rpcomminc@aol.com--cellpatch@aol.com--mippolito@radio-phone.com

Relm Wireless

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

SAT Radio Communications Db a Industrial Communications

1019 E. Euclid St.
San Antonio, TX 78212
kbarnton@indcom.net--jmarkowski@indcom.net--svick@indcom.net--ktreptow@indcom.net

Seaport Communications Co.

304 Pt. Judith Rd.
Narragansett, RI 02882
Seaportcom12@aol.com

SideBand Systems, Inc.

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

Stanford Research Systems, Inc.

1290-D Reamwood Ave.
Sunnyvale, CA 94089
info@thinksrs.com

Techworld Solutions, LLC

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

Utility Communications, Inc.

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

Vision Communications

4501 E. Pacific Coast Hwy., Ste. 400
Long Beach, CA 90804
bmoayeri@2viscom.com

Visions of Video

9030 Balboa Blvd.
Northridge, CA 91325
sarar@visionsofvideo.com

WoRad, Inc.

299 Brooks St.
Worcester, MA 01606
worad@worad.com

WW Grainger

78 Jefferson Blvd.
Warwick, RI 02888
John.neuschwanter@grainger.com

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

February 10, 2016

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

Re: Bid # 2016-250 Portable Radio Batteries/Police

Dear Mrs. Peshka,

The Police Department has reviewed the four (4) bids submitted for bid # 2016-250, Police Portable Radio Batteries.

Bids were received from the following companies:

Utility Communications, 920 Sherman Avenue Hamden CT 06514
Batteries Plus Bulbs, 999 Fall River Avenue Seekonk MA 02771
Continental Wireless, 10455 Vista Park Road Dallas TX 75238
Holzberg Communications, P.O. Box 322 Totowa NJ 07511

The Police Department recommends that the bid be awarded to the lowest bidder for all three items combined, Utility Communications. Continental Wireless did have a lower price on item #1 by \$1.58. However, they were not the lowest on the other items. Utility Communications is a New England company and relatively close by in terms of shipping last minute so the Department feels that this more than makes up for the cost on Item 1.

Funding for this award, if approved, would be from the Police Department Operating Budget, Budget Code # 30-271, for a total not to exceed \$7,000.00. This award will be for two years.

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

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

Bid #2016-253A BCI Crime Scene Supplies

- 1 bid submitted

CODE	30-208 Film & Photo Supplies (FY16 \$2,719.53 available as of 2/23/16) (FY17 Pending available funds)
MANNER OF AWARD	\$4,500.00 (Inclusive of Bid #2016-253 <u>B</u>) March 21, 2016 – March 20, 2017
RECOMMEND	Sirchie Acquisition Co.

Sirchie Acquisition Co.
100 Hunter Pl.
Youngsville, NC 27596

Pricing as Follows

(continued next page)

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip
A.	Latent Fingerprint Development					
#1	Chemical Friction Ridge Development					
a.	DFO Pump Spray 100 ml	4	DFS200P	100 ml	\$23.50	
b.	Silk Black "Hi-Fi" Volcano Latent Powder 128 oz	4	BPP09128	128 oz	\$71.00	
c.	Dual Purpose Black "Hi Fi" Powder 16 oz	2	BPP00116	16 oz	\$18.75	
d.	Coin Box / Galvanic "Hi Fi" Powder 2 oz	2	CBG203L	2 oz	\$3.75	
e.	Coin Box / Galvanic "Hi Fi" Powder 16 oz	2	BPP20316	16 oz	\$18.25	
f.	Midnight Black Magnetic Powder	4	BPM115L	16 OZ	\$16.95	
g.	Silver / Gray Magnetic Powder	2	BPMSBM10	16 OZ	\$16.95	
h.	Magnuclel Powder 16 oz	2	MAG10016	16 OZ	\$19.95	
i.	Omega Print Cyanoacrylate Fuming Compound 16 oz	8	CNA103	16 OZ	\$32.95	
j.	Cyanoacrylate Fume Tray 25 each	10	CNA106C	25 PK	\$3.00	
k.	Cyanoacrylate Packets 5 each	10	CNA2000	5 PK	\$9.75	
l.	Fuming Hot Plate 110 volt AC	2	FHP100	EA	\$12.50	
m.	Rhodamine 6G 25 grams	2	LV505	25 GRAMS	\$4.50	
n.	Basic Yellow (Spray or not) - Premixed 500 ml	4	LV500	500 ML	\$12.50	
o.	Ardrox Dye (Spray bottle or not) 500 ml or larger	4	LV5700	946 ML	\$16.75	
p.	Adhesive-Side Developers - Dark 7 oz or larger	4	ASD7D	7 OZ	\$20.15	
q.	Adhesive-Side Developers - Light 7 oz or larger	4	ASD7L	7 OZ	\$20.15	
r.	Fumette Disposable Iodine Fume Gun 6 each	10	DF2016	6 PACK	\$19.25	
s.	Ninhydrin Spray Aerosol 16 oz	6	201C	16 OZ	\$12.50	
t.	Ninhydrin Spray with Acetone 15 oz	6	201ACE	16 OZ	\$12.50	
u.	Sirchie Speical Formula Ninhydrin 8 oz	6	NSI609	8 OZ	\$22.50	
v.	Sirchie Ninhydrin Pump Spray 8 oz	6	NHT609	8 OZ	\$34.30	
w.	Ninhydrin Fixative 8 oz	6	NFS200	8 OZ	\$8.35	
x.	Crystal Violet 100 grams	2	LV5021	100 GRAMS	\$19.95	
y.	Ninhydrin Crystals 100 grams	2	NRP02B	100 GRAMS	\$43.50	
z.	RAM DYE STAIN 500 ml	4	LV5650	500 ML	\$13.55	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
aa.	RAY DYE STAIN 500 ml	4	LV5660	500 ML	\$12.25	
bb.	Small Particle Reagent - Dark	4	SPR100	3-500 ML	\$19.50	
cc.	Small Particle Reagent - White	4	SPR200	3-500 ML	\$19.50	
dd.	Small Particle Reagent - UV	4	SPR400UV	3-500 ML	\$19.50	
ee.	Iodine Crystals (Bulk or Ampules - specify)	2	A211C	6 EA	\$17.50	
ff.	Silver Nitrate Search Spray 8 oz	4	205C	8 OZ	\$18.95	
gg.	Silver Nitrate Search Spray 8 oz	4	205C	8 OZ	\$18.95	
hh.	Sudan Black 30 gr.	2	LV504	30 GRAM	\$18.95	
ii.	Physical Developer Set 1 liter	4	LPD100	1 LITER	\$46.95	
#2	Cyanowand / CA Fume Wand Kit and Refill					
a.	Search Cyanowand Kit (not brand specific)	4	SCW100	KIT	\$104.75	
b.	Cyanowand Cartridges Standard 10 each	10	SCW200	10 EA	\$24.00	
c.	Cyanowand Cartridges Mega 10 each	10	SCW300	10 EA	\$29.50	
d.	Cyanowand Cartridges Hulk 4 each	10	SCW400	4 EA	\$38.75	
e.	Cyanowand Butane Fuel 1.3 oz	10	SCW103	1.3 OZ	\$2.95	
f.	Dyanowand Butane Fuel 5.8 oz	10	SCW1035	5.8 OZ	\$4.10	
#3	Brushes / Applicators					
a.	Fiberglass 2 1/4" Filiment Cluster Brush w/ 4 1/4" Plastic Handle	15	122L	EA	\$4.25	
b.	Marabou Feather Duster 4 1/4" Feathers	5	123LB	EA	\$5.75	
c.	Camel Regular Powder Brush	5	118L	EA	\$2.15	
d.	Squirres Hair Brush	5	120LS	EA	\$12.50	
e.	Camel Long Handle Brush	5	LHB02	EA	\$9.65	
f.	Megawand Magnetic Powder Applicator	5	125MD	EA	\$13.75	
g.	Standard Aluminum Magnet Powder Applicator	15	125LM	EA	\$9.20	
h.	Melamine Basting Spoon	4	7780LTZ0026	EA	3.75	
i.	Spatula (7")	2	KCP155	EA	\$4.00	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
#4	Lift Tape / Devices					
a.	1 1/2" Lift Tape roll	30	144L	EA	\$3.15	
b.	2" Lift Tape roll	30	144L2	EA	\$3.80	
c.	3" Lift Tape roll	30	144L3	EA	\$4.95	
d.	4" Lift Tape roll	30	144L4	EA	\$6.40	
e.	1 1/2" x 2" Hinge Lifters White 24 each	10	130LW	24 EA	\$3.00	
f.	1 1/2" x 2" Hinge Lifters Black 24 each	10	130LB	24 EA	\$3.00	
g.	2" x 2" Hinge Lifters White 24 each	10	134LW	24 EA	\$3.05	
h.	2" x 2" Hinge Lifters Black 24 each	10	134LB	24 EA	\$3.05	
i.	2" x 4" Hinge Lifters White 24 each	10	131LW	12 EA	\$3.05	
j.	2" x 4" Hinge Lifters Black 24 each	10	131LB	12 EA	\$3.05	
k.	4" x 4" Hinge Lifters White 24 each	10	131LW4	12 EA	\$3.45	
l.	4" x 4" Hinge Lifters Black 24 each	10	131LB4	12 EA	\$3.45	
m.	Hinge Lifter Labels 100 each	10	TL120C	100 EA	\$2.60	
#5	Latent Print Backing/Lift Cards					
a.	White Glossy 3 X 5" cards - preprinted data on back	30 pks	LPW100	100 EA	\$4.45	
b.	Black Glossy 3 X 5" cards - preprinted data on back	30 pks	LPB100	100 EA	\$7.75	
c.	White Glossy 5.5 x 8.5" cards - preprinted data on back	30 pks	LPW1505	100 EA	\$13.20	
d.	Black Glossy 5.5 x 8.5" cards - preprinted data on back	30 pks	LPB1505	100 EA	\$18.75	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
B.	Fingerprint Recording					
#1	Reversible Ridge Counter each	8	RC221	EA	4.85	
#2	Fingerprint Recording Ink					
a.	Ceramic Fingerprint Pad 2" 6 each	3	EZID200	EA	\$8.15	
b.	Ceramic Fingerprint Pad 2 7/8 x 5 1/2 x 1 1 each	5	EZID300	EA	\$24.75	
c.	Porelon Fingerprint Pad 6.25 x 3 x .5 1 each	5	FPT265	EA	\$12.85	
d.	Porelon Ink Roller	1	PIP100	EA	\$31.95	
e.	Horizontal Ink Roller	1	PIP100H	EA	\$31.95	
f.	Auto Palm Roller Assembly	1	AP300PIP	EA	\$17.55	
g.	Finger Print Ink 4 oz	2	231T	4 OZ	\$4.25	
h.	Lanberry's Ridge Builder Pads Jar of 100	2	LRB20T	100 EA	\$14.95	
i.	Bureau Fingerprint Cabinet w/o Lock 51 5/8" H x 21 1/4" W x 28 5/8" D	1	MSC100T	EA	\$1,635.00	
	5 - Drawer Double Compartment, Heavy Steel, Color Tan					
j.	8"x8" Henry classification dividers for fingerprint cabinet	1 set	DISCONTINUED		NO BID	
k.	Search-O-Line Ink Cleaner - 128 fl oz	2	FPT253	128 OZ	\$15.35	
l.	Waterless Ink Cleaner/Pumice - 1 Gallon	5	FPT248GP	1 GAL	\$21.00	
m.	Major Case Ink Cards	2 pkgs	FC332	50 SETS	14.95	
#3	Post Mortem Print Recording					
a.	Post Mortem Roller	1	PM283PIP	EA	\$21.70	
b.	Post Mortem Strip Holder	1	PMNS60	EA	\$8.55	
c.	Post Mortem Adhesive Backed Left	2	FC543L	100 EA	\$8.55	
d.	Post Mortem Adhesive Backed Right	2	FC543R	100 EA	\$8.55	
e.	Post Mortem Flat Ink Tool	1	PM283	EA	\$15.15	
f.	Post Mortem Finger Straighteners 3 pack	1	PMF500	3 PACK	\$19.95	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
g.	Sirchie Post Mortem Cadaver Kit Combo	1	CTK100	KIT	\$101.50	
h.	Sirchie Post Mortem Kit Consumable Refill Pack	1	CTR100R	PACK	\$31.85	
C.	Alternate Light Sources					
#1	Mega Maxx ALS System 3 - Watt	1	MMX 300	KIT	\$836.50	
#2	Barrier Filters for BlueMaxx					
a.	Mag-lite Rechargeable 4-2"x 7.7"	1	BMS00S	EA	\$15.95	
b.	Mag-lite Rechargeable 10.5" x 6.5"	1	BOVS88	EA	\$7.60	
c.	Barrier Filter Goggles	Set	BMS300	EA	\$9.95	
#3	UV Long Wave Forensic Light					
a.	UV 9-watt Longwave Forensic Light, 365 nm, 110 volt AC	2	UVP900	EA	\$97.70	
b.	9- Watt Replacement bulb, 365 nm	1	11994	EA	\$47.95	
#4	UV Short Wave Forensic Light					
a.	UV Shortwave Forensic Light w/ tripod mount, 6-Watt 254 nm, 110 volt/220 volt AC	2	UVP600ST	EA	\$279.95	
b.	Replacement Bulb 6-Watt Shortwave, 254 nm	1	SW696B	EA	\$13.55	
c.	UV Protective Face Shield with Shroud	2	798GVH	EA	\$88.65	
D.	Kit Storage Boxes					
#1	Plastic Copolymer Box - 14.375" x 8" x 7"	6	KCP1400	EA	\$19.45	
#2	Plastic Copolymer Box - 12 11/16" x 8 15/16" x 4 3/4"	6	KCP1002	EA	\$28.85	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
E.	Evidence Collection					
#1	Barrier Tape / Flags					
a.	"Crime Scene Dq Not Cross" 3" wide x 1000' Long - Boxed	25	BT100	EA	\$9.20	
b.	"Police Line Do Not Cross" 3" wide x 1000' Long - Boxed	50	BT200	EA	\$9.20	
c.	Evidence Marking Flags, Yellow - "Evidence Do not Touch"	2 sets	EVEY100	100 EA	\$10.00	
d.	Crime Scene Stepping Pads (set of 10)	1	CSSP100K	SET	\$415.00	
e.	Professional Crime Scene Sketch Kit	1	SK3000	KIT	\$260.00	
f.	Master Crime Scene Sketch Kit	1	SK1000	KIT	\$119.95	
#2	Crime Scene Sketch Templates					
a.	Latent Print	2	LPET1	EA	\$6.95	
b.	Interior Office	2	710	EA	\$6.25	
c.	Interior Store	2	712	EA	\$6.25	
d.	Interior House	2	714	EA	\$6.50	
e.	Traffic	2	TT1	EA	\$5.25	
f.	Crime Scene	2	CST1	EA	\$5.25	
g.	Lavatory	2	1190I	EA	\$6.25	
h.	Human Figure Template	2	HFT1	EA	\$17.25	
#3	Impulse Evidence Bag Sealers					
a.	12" Evidence Bag Sealer, 110 volt	3	696E	EA	\$118.00	
b.	20" Evidence Bag Sealer, 110 volt	3	696E1	EA	\$232.00	
c.	12" Evidence Bag Sealer Replacement Kit	3	696E10	KIT	\$16.00	

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
d.	20" Evidence Bag Sealer Replacement Kit	3	696E11	KIT	\$28.00	
#4	Evidence Boxes / Ties / Tape					
a.	Gun Box - 14 3/4" x 7 7/8" x 2 1/4" 25 each	4	ECB001G	25 PACK	\$22.85	
b.	Knife Box - 16" x 3" x 2" 25 each	4	ECB001K	25 PACK	\$16.30	
c.	Rifle Box 25 each	4	ERB004	25 PACK	\$43.25	
d.	Reusable Nylon Evidence Ties 100 each	4	ET100	100 PACK	\$9.50	
e.	Box Sealing Evidence Tape - White - Black Lettering 3"x165'	8	704E	ROLL	\$12.25	
#5	Evidence Tubes / Jars - indicate quantity in each package.					
a.	Syringe Transport Tube 1" x 8"	1 gross pkg	ECT2	12 PACK	\$15.00	
b.	Collection Jar, Polystyrene 1 fl oz - each	50	ECJ1	15 PACK	\$6.35	
c.	Collection Jar, Polystyrene 2 fl oz - each	50	ECJ2	15 PACK	\$8.45	
d.	Collection Jar, Polystyrene 4 fl oz - each	50	ECJ4	15 PACK	\$9.30	
e.	Collection Jar, Polystyrene 8 fl oz - each	50	ECJ8	15 PACK	\$16.95	
f.	Collection Jar, Polystyrene 16 fl oz - each	50	ECJ16	15 PACK	\$22.30	
g.	Collection Jar, Polystyrene 2 fl oz WIDE Mouth - each	50	ECJ2WM	15 PACK	\$11.60	
h.	Metal Evidence Container, 1/2 fl oz, w/white label - each	50	ECC5L	25 PACK	\$12.75	
i.	Metal Evidence Container, 1 fl oz, w/ white label - each	50	ECC1L	25 PACK	\$14.35	
j.	Metal Evidence Container, 2 fl oz, w/ white label - each	50	ECC2L	25 PACK	\$22.35	
k.	Sterile Plastic, 4 oz, Speciment Container - each	100	BUK1006	100 PACK	\$42.50	
l.	Solid Metal Collection Can, 1 qt - each	50	AEC01	10 PACK	\$32.50	
m.	Solid Metal Collection Can, 1 qt. w/o rubber & labels	50	AECQT	10 PACK	\$22.95	
n.	Solid Metal Collection Can, 1 gallon	50	AEC02	10 PACK	\$53.95	
o.	Solid Metal Collection Can, 1 gallon w/o rubber & labels	50	AECGAL	10 PACK	\$39.50	
p.	Solid Metal Collection Can - w / interior sealing - 1 qt	50	AECQTL	10 PACK	\$51.95	
q.	Solid Metal Collection Can - w / interior sealing - 1 gallon	50	AECGALL	10 PACK	\$71.95	

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
#6	Applicator Swabs and Accessories					
a.	Cap-Shure Sterile Swabs w/ tip protector 100 each	2	CP100	100 EA	\$55.00	
b.	Vented Swab Box .75" x .75" x 6.25" 100 each	2	KCP254C	100 EA	\$30.00	
c.	Distilled Water 1 oz Bottle	20	DNA1009	EA	\$1.20	
d.	Sterile Round Foam Tipped Applicators 50 each		FIS-50	50 EA	\$18.00	
#7	Evidence Sealing Tape					
a.	Red "Biohazard" Tape, 108 feet roll	6	BIO300	ROLL	\$9.25	
b.	Red / White Custom Imprint "Warwick Police Department", 108' roll	30	SM60002	ROLL	\$9.25	
c.	Red Biohazard Strip Sticker - 1 3/8" x 7" 100 count	5	BIO400	100 EA	\$7.95	
d.	Yellow "Do Not Touch - Chemically Processed Evidence" Sticker 1x4"	5	EIL14R	ROLL	\$4.95	
e.	Evidence Tags for Drying Cabinet - Red - 25 each	5	ACEVDRT	25 EA	\$21.00	
f.	Evidence Tags for Drying Cabinet - Blue - 25 each	5	ACEVDBT	25 EA	\$21.00	
g.	Box Sealing Tape - w/ black typed "Evidence"	6	704E	ROLL	\$12.75	
h.	3" Box Sealing Tape Dispenser	6	BSET1D	EA	\$13.75	
i.	Photo Evidence Rule Tape 1"x 500" w/ dispenser	10	601ED	EA	\$7.00	
#8	Evidence Collection Tools					
a.	Evidence Scrape / scriber - 6 1/2"	6	KCP141	EA	\$4.95	
b.	Nickle Plated Curved Tweezers - 6 1/2" / or equivalent	6	TWC65	EA	\$6.00	
c.	Nickle Plated Straight Tweezers - 6 1/2" / or equivalent	6	TWS65	EA	\$9.00	
d.	Nickle Plated Blunt Tweezers - 6 1/2" / or equivalent	6	TWB65	EA	\$5.95	
e.	Krime Kit includes Carbide Scriber, Diamond Scriber, Evidence Collection Knife, Ridge Counter	6	KK100	KIT	\$39.50	
f.	Retractable Ridge Counter, each	6	GL002	EA	\$8.25	
			GL004	EA	\$8.00	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
#9	Lab / Drug Scales					
a.	Digital Compact Scale, battery w/ AC Option, g, oz, ct, ti settings	3	SCL200	EA	\$65.55	
b.	AC Adapter - 110 volt					
F.	Impression Evidence					
#1	Bio-Foam Impression Kit	10	BIF100	KIT	\$4.15	
#2	Mikrosil Casting Material					
a.	Mikrosil - Brown 7 oz	4	MCM100B	EA	\$21.35	
b.	Mikrosil - Black 7 oz	4	MCM100BL	EA	\$21.35	
c.	Mikrosil - Gray 7 oz	4	MCM100G	EA	\$21.35	
d.	Mikrosil - White 7 oz	4	MCM100W	EA	\$21.35	
e.	Mikrosil - Catalyst 7 oz	4	MCM100CA	EA	\$7.15	
#3	Tire / Footwear Prints					
a.	Sirchtrak System Tiretread System	1	STT 100	EA	\$79.00	
b.	EZID Stain Free Footwear Impression System	1	EZID 400	EA	\$60.00	
c.	Inkless Impression Cards - 5 1/2" x 16 1/2"	20	EZID402C	200 EA	\$39.95	
#4	Impression Compounds					
a.	Durocast Compound w/ Catalyst 23.28 oz	2	DOC 101	23 OZ	\$62.25	
b.	Durocast Impression Compound Kit	1	DOC 1000	KIT	\$76.65	
c.	Master Hard Core & Liquid Silicone Kit 3 lbs	1	CSP 1000	KIT	\$305.95	
d.	Hard Core Blue Casting Material 50 lbs	2	HCB2001	3 LBS	\$14.35	
e.	Hard Core Blue Casting Material 50 lbs	2	HCB4001	50 LBS	\$55.95	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
f.	Hard Core Blue Solution 24 oz	10	HCB2002	24 OZ	\$3.45	
g.	Hard Core Blue Solution 72 oz	10	HCB3002	64 OZ	\$5.40	
h.	Aerosol Dust and Dirt Hardfiner 15 oz can	4	638CA	15 OZ	\$12.35	
i.	Snow Impression Wax 15 oz can	4	SP1000	15 OZ	\$12.75	
#5	Impression Casting Tools					
a.	Adjustable Casting Frame - 7 1/4 x 12 x 18	4	FCF100	EA	\$10.75	
b.	Adjustable Casting Frame - 12 x 18 x 24	4	FCF200	EA	\$16.15	
c.	Flexible Mixing Bowls - 4 piece set	3	645C	SET	\$48.00	
#6	Silicone Casting Supplies					
a.	Liquid Silicone Rubber - 1 lb w/ catalyst	4	634C	1 LB	\$45.25	
b.	Silicone Rubber Release Agent 4.5 oz	4	SRA10	4.5 OZ	\$7.25	
c.	Silicone Rubber Thinner 16 oz	4	636C	16 OZ	\$25.15	
d.	Casting Plaster - Base Builder - 9 lbs container	4	639C1	8 LBS	\$13.55	
#7	Electrostatic Dust Print Lifter					
a.	Electrostatic Dust Print Lifter Kit	2	ESP 900	KIT	\$485.00	
b.	Lifting Mats - 2' x 3' 10 each	2	ESP902	10 EA	\$23.60	
c.	Roll Lifting Material 12" x 25" Roll	2	ESP905	ROLL	15.15	
d.	Evidence Box, Lifting Mat - 39" x 27" x 1" 10 each	2	ESP909	10 EA	29.95	

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
G.	Optical Enhancement					
#1	Professional Fingerprint Magnifier					
a.	Professional Aluminum Magnifier 2 element, 4.5 x, 1 1/4" field of view, Model M-1	4	PPF 100	EA	\$60.00	
b.	Henry Disk	4	PFH 10	EA	\$18.60	
c.	Super-wide, Field of View Professional Magnifier	4	JC 400	EA	\$105.25	
	2 Lens Optics, 3.5 X					
d.	Henry Disk, Super-wide Field	4	JC 401 H	EA	\$43.60	
e.	Hand Magnifier Glass, Glass Lens, 2X, 4" Round, Plastic Molded Handle	4	319P	EA	\$8.00	
f.	Hand Held Magnifier - Acrylic-Lens - 4" Round- Plastic Molded Handle	4			NO BID	
g.	Acrylic Magnifier, 3.5" Round, 4X Magnification, Dome -light gathering	4	JC350M	EA	\$46.00	
h.	Forensic Optical Comparator Lens	1	FX8BHSL	EA	\$20.40	
i.	Forensic Optical Comparator Toggle Switch	1	FX8BSW	EA	\$26.90	
j.	Forensic Optical Comparator Viewing Screen	1	FX8BVS	EA	\$41.95	
k.	Forensic Optical Comparator 300 watt Lamp	1	SFL1091	EA	\$23.90	
l.	M-H Classification Magnifier, German Crafted, 4.5X, 5.4 cm opening	4	5-1000		NO BID	
m.	M-H Classification Henry Disk (one line)	4			NO BID	
n.	Wide-Field Classification Magnifier, 3x, 2 -7/16" Opening	4	5-1100		NO BID	
o.	Henry Disk for 5-1100 classification magnifier	4			NO BID	
p.	Glass Magnifier - 5x - 2.75" opening	4			NO BID	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
q.	Hastings Triplet Measuring Magnifier - 10x	2			NO BID	
r.	General Purpose Reticle for Hastings Magnifier	2			NO BID	
s.	Inch Scale Reticle for Hastings Magnifier	2			NO BID	
t.	Metric Scale Reticle for Hastings Magnifier	2			NO BID	
#2	Video Boroscope					
a.	Video Borescope - 3.5" color screen, 3' probe with LED lighting	1			NO BID	
b.	Video Borescope - 3.5" color screen, 16' probe with LED lighting	1			NO BID	
#3	Thermometers					
a.	Digital Infrared Thermometer - Hand held - powered by 9 volt battery	4			NO BID	
H.	Scales and Photography					
#1	Universal Evidence Photo Stand					
a.	Stand with English Scales Kit	1	UPS 100	EA	\$235.00	
b.	Magnetic English Scales - White	1	UPS 101 W	EA	\$4.85	
c.	Magnetic English Scales - Black	1	UPS 101 B	EA	\$4.85	
#2	Photo Evidence Rulers					
a.	Forensic Scale - ABFO Style - Black on white - Inch	10	PPS801	EA	\$2.95	
b.	Forensic Scale - ABFO Style - Black on white - mm	10	PPS800	EA	\$2.95	
c.	Forensic Scale - ABFO Style - Orange - Inch	10	PPS800IF	EA	\$2.95	
d.	Forensic Scale - ABFO Style - Green - mm	10	PPS800CF	EA	\$2.95	
e.	Forensic Scale - Adhesive Black / White - mm	10	PPS900	EA	\$5.95	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
f.	Adhesive Photo Scale - 2" - Gray 50 each	10	PPS501	50 EA	\$3.75	
g.	Adhesive Photo Scale - 2" - White 50 each	10	PPS502	50 EA	\$3.75	
h.	Vinyl Photo Scale - 6" - White 10 each	5	PPS400	10 EA	\$5.20	
i.	Vinyl Photo Scale - 6" - Gray 10 each	5	PPS401	10 EA	\$5.20	
j.	Vinyl Photo Scale - 6" - Blue 10 each	5	PPS402	10 EA	\$5.20	
k.	Vinyl Photo Scale - 6" - Black 10 each	5	PPS403	10 EA	\$5.20	
l.	Vinyl Photo Scale - 6" - Transparent 10 each	5	PPS404	10 EA	\$5.20	
m.	Vinyl Macro photography Scale Footwear / Tire	5	PPS600	EA	\$5.50	
	Reversible, 300 mm x 150 mm					
n.	Vinyl Macro photography Scale 150 mm	5	PPS601	EA	\$3.15	
	Reversible, Footwear / Tire Track					
o.	Jumbo Photo Evidence Tape, Yellow w/ black markings - 1 1/4"x30' Roll	20	PPS101	EA	\$5.75	
p.	Yellow Tri-fold Scale, 36" long, 1 1/2" wide, 40 mil thick, big numbers	6	EFR200	EA	\$7.85	
q.	Yellow Tri-fold Scale, 90 cm Long, 1 1/2" wide, 40 mil thick, Big Numbers	6	EFR300	EA	\$7.85	
r.	Fiberglass Reel Tape - 100 FT	2	SK700	EA	\$20.00	
s.	Fiberglass Reel Tape - 300 FT	2	SK701	EA	\$54.25	
t.	Steel Tape Measure - 50" Lufkin	2	SK800	EA	\$19.85	
#3	Laser Distance Meter					
a.	Leica Disto D5 Laser Distance Measure	2			NO BID	
b.	Leica Disto D330 Laser Distance Measure	2			NO BID	
c.	Leica Disto D210 Xt Laser Distance Measure	2			NO BID	
#4	Photograph Identifiers					
a.	Large Number Sticker Booklet, 25 sheets	10	PNBL100	25 SHEETS	\$7.85	
b.	Small Number Sticker Booklet, 25 sheets	10	PNBS100	25 SHEETS	\$7.85	
c.	Arrow Sticker Booklet, 25 sheets	10	PAB100	25 SHEETS	\$6.85	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
d.	9" Locator Numbered Traffic Cones (#1 - #8)	1	CSTC18V	1-8	\$17.80	
e.	9" Locator Numbered Traffic Cones (#9 - #16)	1	CSTC916V	9-16	\$19.15	
f.	Plastic Photo Numbers (1-15)	1	PEN15V	1-15	\$21.35	
g.	Plastic Photo Numbers (16-50)	1	PEN1650V	16-50	\$55.85	
h.	Plastic Photo Numbers (51-99)	1	PEN5199V	51-99	\$75.60	
i.	Aluminum Photo Numbers (1-15)	1	PEN15V	1-15	\$55.95	
j.	Aluminum Photo Numbers (16-50)	1	PEN1650V	16-50	\$131.95	
k.	Aluminum Photo Numbers (51-99)	1	PEN5199	51-99	\$183.95	
l.	Plastic Direction Indicators, 13 each	2	PDN17V	13 EA	\$24.75	
m.	Aluminum Direction Indicators, 13 each	2				
l.	Forensic Evidence Analysis					
#1	Gun Powder Testing					
a.	Gunpowder "Blue View" Particle Test 10 tests each	2	BV100	10 TESTS	\$50.00	
	Presumptive Gun Powder Test					
#2	Presumptive Seminal Fluid ID					
a.	Acid Phosphatase Dischepts 6 pack	10	DCS100	6 PACK	\$19.65	
b.	Acid Phosphatase - Bulk supply - indicate package size - if available.	4			NO BID	
#3	Presumptive Blood ID & Enhancement					
a.	Agueous Heuco Crystal Violet Kit - prepares 500 ml working Solution	4	LV509	500 ML	\$20.25	
b.	Amino Black 100 grams	4	LV5011	100 GM	\$14.50	
c.	Amino Black Spray - 8 oz bottle	4	LV501L	8 OZ	\$6.45	
d.	Coomassie Blue 25 grams	4	LV512	25 GM	\$6.85	
e.	Hungarian Red 100 ml	4	LV503	100 ML	\$6.00	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
f.	Hungarian Red 500 ML	4	LV5031	500 ML	\$20.85	
g.	Luminol Reagent 4 oz w/ spray	4	LUMINOL4	4 OZ	\$12.50	
h.	Luminol Reagent 8 oz w/spray	4	LUMINOL8	8 OZ	\$15.50	
i.	Luminol Reagent 16 oz w/ spray	4	LUMINOL16	16 OZ	\$16.50	
j.	Luma Vision Master Kit	4	LVL1000	KIT	\$105.00	
k.	Phenophthalein Dischaps Set of 6	4	DCB100	6 PACK	\$19.00	
l.	Phenophthalein Reagent - 4 oz bottle or bigger	4	DCB101	4 OZ	\$12.30	
m.	Leuco-Malachite Dischaps Set of 6	4	DCB200	6 PACK	\$13.00	
n.	Luminol Dischaps Set of 6	4	DCB300	6 PACK	\$19.25	
o.	HemaStix Blood ID - (50 Count Bottle)	4	HEM50	50 CT	\$31.00	
p.	Blood Fixative - 8 oz bottle	4	LV513	8 OZ	\$10.35	
q.	Spatter Blood - training - 8 oz bottle	10	SPAB8	8 OZ	\$21.55	
r.	Synthetic Blood - training - 8 oz bottle	10	SYNB8	8 OZ	\$16.15	
J.	Forensic Evidence Collection					
#1	Suspect Evidence Collection Kit	10	SEC 100	KIT	\$7.05	
#2	ISID - 2 Instant Shooter Identification Kit	10			NO BID	
#3	Evidence Tote Trays - Polyethylene - Labeled "Evidence"					
a.	Small size - 18" x 13" x 11"	6			NO BID	
b.	Medium size - 23" x 15" x 16"	6			NO BID	
c.	Large Size - 30" x 19" x 12"	6			NO BID	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
K.	Forensic Evidence Truck - Kits / Consumable Refill Packs					
#1	Arson					
a.	Arson Scene Tool Kit	1	Sirchie AEC 400	KIT	\$460.00	
b.	Search Hydrocarbon Detector - 110 volt	1	Sirchie CGD8800X	EA	\$335.75	
c.	Char Depth Guage	4	CG 1000	EA	\$12.75	
d.	Debris Sifting Screens	2	DBS3	SET	\$103.50	
e.	Debris Shifting Shovel	2	DSS21	EA	\$137.95	
#2	Trace Evidence Vacuum					
a.	Micro Evidence Vacuum Kit - 110 volt AC	1	619 EK	KIT	\$335.00	
b.	Trace Evidence Filter Assembly w/ crevice tool	1	619 EI	EA	\$11.15	
c.	Trace Evidence Filter Assembly w/ upholstery tool	1	619 E2	EA	\$10.35	
d.	Evidence Vacuum Filter Assembly	1	617 E	EA	\$59.95	
e.	P.E.M. Polyester Monofilament Microfilters 100 each	1	PEM 01	100 EA	\$55.95	
#3	Personal Protection Products					
a.	Anti-Putrefaction Single Mask Kit	2	PU 001 B	KIT	\$88.00	
b.	Replacement Filters - 1 Pair	8	PU 0011	PAIR	\$15.95	
c.	Disposable Anti-Odor Mask	10	SF0074	EA	\$4.60	
d.	Chemical Splash Goggles	10	CSG1001	EA	\$3.00	
e.	Kleen Guard A-60 Blue Coveralls - Hooded - Booted - 2XL	2 boxes of 24			NO BID	
f.	Kleen Guard A-60 Blue Coveralls - Hooded - Booted - XL	2 boxes of 24			NO BID	
g.	Kleen Guard A-60 Blue Coveralls - Hooded - Booted - 3XL	2 boxes of 24			NO BID	
h.	Dupont Boot Covers, White, Slip Resistant Sole - XL - Package of 100	2			NO BID	
i.	Dupont Boot Covers, White, Slip Resistant Sole - L - Package of 100	2			NO BID	
j.	MoldEX Disposable Respirator, N95, OV, OZ, M/L, 10 Pack - M2800N95	2			NO BID	

<u>Item</u>	<u>Item Description</u>	<u>Est. Qty.</u>	<u>Model #</u>	<u>Unit Qty.</u>	<u>Unit Cost</u>	<u>Alt. Descrip.</u>
k.	MoldEx Disposable Respirator, N95, M/L, 20 Pack- 2200N95	2			NO BID	
l.	Saniwash AntiMicrobial Hand Wash (16 oz pump)	5	AH16	16 OZ	\$11.00	
m.	Antiseptic Bio-Hand Cleaner Sanitizer (16 oz pump)	5	ABC16	16 OZ	\$10.45	
#4	Shooting Investigation					
a.	Laser Trajectory Kit	1	LTF100	KIT	\$230.00	
b.	Photo Laser Smoke	1	LTF100S	EA	\$15.50	
c.	Optional Heavy Duty Tri Pod	1	BM6009	EA	\$65.25	
d.	22 Cal. Rod Set	1	LTF122RS	SET	\$33.10	
e.	Reflective Yarn - 275 ft	1	LTF113	275'	\$11.20	
f.	Laser Pointer with Lock Collar	1	LTF102	EA	\$24.75	
g.	Optional Forensic Rod Kit	1	FRK 16	KIT	\$52.45	
#5	Blood Screening / Evidence					
a.	Master Blood Kit	1	MBT 288	KIT	\$133.95	
b.	Master Blood Kit Consumable Refill Pack	1	MBT 288 R	PACK	\$67.95	
#6	Sexual Assault Screening					
a.	Master Seminal Fluid Kit	1	SF 298	KIT	\$102.00	
b.	Master Seminal Fluid Consumable Refill Pack	1	SF 298 R	PACK	\$61.55	
#7	Serial Number Restoration					
a.	Master Serial Number Restoration Kit	1	MNR100	KIT	\$211.85	
b.	Master Serial Number Refill Consumable Pack	1	MNR100 R	PACK	\$31.95	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
c.	Restoration Gel - Aluminum	1	RAG2001	EA	\$13.50	
d.	Restoration Gel - Copper	1	RAG3001	EA	\$13.50	
e.	Restoration Reagent For Plastic - 6 pack	1	RPR 1006	6 PACK	\$21.05	
#8	Trace Metal					
a.	Trace Metal Detection Kit	1	TMDT100	KIT	\$118.35	
b.	Trace Metal Consumable Refill Pack	1	TMDT100 R	PACK	\$23.95	
#9	Primer Residue Kits					
a.	SEM Primer Residue Kit	1	GRA200	EA	\$7.35	
#10	Latent Print Kits					
a.	Master Expert Latent Print Kit	1	MEL 500	KIT	\$301.50	
b.	Consumable Refill Pack - Chemical	1	MEL 500 CPR	PACK	\$87.60	
c.	Consumable Refill Pack - Lifting	1	MEL 500 FLR	PACK	\$23.95	
d.	Consumable Refill Pack - Powder	1	MEL 500 PPR	PACK	\$27.95	
#11	Evidence Collection					
a.	Evidence Collection Kit	1	MEC100	KIT	\$260.25	
b.	Evidence Collection Consumable Refill Pack	1	MEC 100 R	PACK	\$51.95	

Item	Item Description	Est. Qty.	Model #	Unit Qty.	Unit Cost	Alt. Descrip.
#12	Blood Spatter Analysis					
a.	Blood Spatter Kit	1	BSK 500	KIT	\$62.95	
b.	Green Twisted Nylon Twine - 275 Feet	1	KCP261	275'	\$6.20	
c.	Pink Twisted Nylon Twine - 275 Feet	1	KCP262	275'	\$6.20	
d.	Orange Twisted Nylon Twine - 275 Feet	1	KCP263	275'	\$6.20	
e.	Yellow Twisted Nylon Twine - 275 Feet	1	KCP264	275'	\$6.20	
f.	Wax Clips - 10 each	10	KCP265	10 EA	\$3.60	
g.	Reflective Yarn - 275 Feet	1				
L.	Headquarters Forensic Lab - equipment					
#1	Lab Equipment					
a.	Hotplate 110V 8"x9"		HP110	EA	\$188.91	
b.	Lab Magnetic Stirrer 110V		SP110	EA	\$188.91	
c.	Magnetic Stirrer 1" x 5/16"		SPM101	EA	\$9.25	
d.	Magnetic Stirrer 2" x 5/16"		SPM102	EA	\$12.74	
e.	Magnetic Stirrer 3" x 1/2"		SPM 103	EA	\$35.96	
#2	Glass Flasks and Cylinders					
a.	125 ml Erlenmeyer Flask (12 pack)		EF125	12 PACK	\$36.96	
b.	Class B 500 ml Graduated Cylinder (Each)		GC500	EA	\$34.36	
c.	Class B 250 ml Graduated Cylinder (Each)		GC250	2 EA	\$51.96	
d.	Class B 100 ml Graduated Cylinder (Each)		GC100	EA	\$18.36	
e.	Class B 50 ml Graduated Cylinder (Each)		GC50	EA	\$15.96	

Bid #2016-253 BCI Crime Scene Supplies

THE FOLLOWING VENDORS WERE SENT SPECIFICATIONS

All American Poly

40 Turner Pl.
Piscataway, NJ 08854
zeke@allampoly.com

Aramsco

PO Box 29
Thorofare, NJ 08086
aglover@aramsco.com

Armor Holdings, Inc.

13386 International Pkwy.
Jacksonville, FL 32218
staylor@armorholdings.com

Arrowhead Forensics

14400 College Blvd. Ste 100
Lenexa, KS 66215
bmccreary@arrowheadforensics.com

Central Equipment Co.

PO Box 781
Mattapoisett, MA 02739
centralequipment@verizon.net

Central Poly Corp.

19 West 21st St.
Linden, NJ 07036
Melissa@centralpoly.com

Central Poly Corp.

18 Donaldson Pl./PO Box 4097
Linden, NJ 07036
bids@centralpoly.com

Consolidated Plastics

4700 Prosper Dr.
Stow, OH 44224
feedback@consolidatedplastics.com

Crime Tech Inc.

10950 San Jose Blvd. Ste. 60-200
Jacksonville, FL 32223
Info@crimetech.net; bsmith@crimetech.net

Forensic Source

13386 Int'l Pkwy
Jacksonville, FL 32218
quotes@forensicsource.com

Global Industrial Products

PO Box 905713
Charlotte, NC 28290
sales@globalindustrial.com

Grainger

3750 Brookside Pkwy. Ste. 260
Alpharetta, GA 30022
Michael.vega@grainger.com

Grainger Supply

78 Jefferson Blvd.
Warwick, RI 02888
Scott.kirby@grainger.com

Horiba Instruments, Inc.

3880 Park Ave.
Edison, NJ 08820
Brian.schlenk@horiba.com

Lynn Peavey Co.

PO Box 14100
Lenexa, KS 66285
dcobin@lynnpeavey.com

NY Police Supply, Inc.

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

Rayson Healthcare, Inc. d/b/a Raysics

720 S. Dickerson St.
Burgaw, NC 28425
wwatts@wrrayson.com

RI Uniform

1395 Atwood Ave., Suite 109
Johnston, RI 02919
Riuniform@Cox.Net; Alan@Riuniform.Com

Sirchie Acquisition Co., LLC

100 Hunter Pl.
Youngsville, NC 27596
kdenton@sirchie.com; wbunting@sirchie.com; kwright@sirchie.com; sales@sirchie.com
gfodell@sirchie.com; gfodell@sirchie.com

Sirchie Finger Print Laboratories

612 Gravelly Hollow Rd.
Medford, NJ 08055
sirchievehicles@comcast.net

Supreme Dairy Farms

171 St. Augustin St.
Woonsocket, RI 02895
jfox62@gmail.com

Tri-Tech Forensics, Inc.

4019 Executive Park Blvd. SE
Southport, NC 28461
tritech@tritechusa.com; cspec@tritechusa.com

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

February 23, 2016

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

Re: Bid Recommendation – Police Department
Bid# 2016-253A BCI- Crime Scene Supplies
Bid# 2016-253B Section 56-6 Various Vendors
Funding Source: Budget Code 30-208

Dear Mrs. Peshka:

The department has received one (1) bid for Bid # 2016-253, "Crime Scene Supplies", from the following company:

- 1. Sirchie Acquisition Company, LLC, 100 Hunter Place Youngsville, NC 27596

Based on this response, the Police Department is recommending that the bid be awarded to Sirchie for the crime scene supplies that were bid on.

There were a small number of items that were not bid on by Sirchie, and therefore, the Police Department is also requesting permission to use various vendors if purchases need to be made for those items not included in the bid award.

The department is requesting permission to spend up to **\$4,500.00** in a combined total award on Bid# 2016-253A and Bid 2016-253B Section 56-6 for both bid items and non-bid items.

Funding for purchases under this bid will be allocated from the department's operating budget, Budget Code #30-208, Film, Photo and Crime Scene Supplies over fiscal year 2016 and 2017 pending available funds.

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

Sincerely,

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

Robert S. Nelson
Major

cc: Detective Theodore Bulis

CODE 30-208 Film & Photo Supplies
(FY16 \$2,719.53 available as of 2/23/16)
(FY17 Pending available funds)

SECTION 56-6

Bid #2016-253B BCI Crime Scene Supplies (Items Not Bid On)

Various
Vendors

Contract Award \$4,500.00 (Inclusive of Bid #2016-253A)

Contract Period March 21, 2016 – March 20, 2017

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

February 23, 2016

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

Re: Bid Recommendation – Police Department
Bid# 2016-253A BCI- Crime Scene Supplies
Bid# 2016-253B Section 56-6 Various Vendors
Funding Source: Budget Code 30-208

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There were a small number of items that were not bid on by Sirchie, and therefore, the Police Department is also requesting permission to use various vendors if purchases need to be made for those items not included in the bid award.

The department is requesting permission to spend up to **\$4,500.00** in a combined total award on Bid# 2016-253A and Bid 2016-253B Section 56-6 for both bid items and non-bid items.

Funding for purchases under this bid will be allocated from the department's operating budget, Budget Code #30-208, Film, Photo and Crime Scene Supplies over fiscal year 2016 and 2017 pending available funds.

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

Sincerely,

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

Robert S. Nelson
Major

cc: Detective Theodore Bulis

Bid #2016-255 Maintenance & Service Contract for Fire Department Generators

•4 bids submitted

CODE	35-340 Fire Department-Service Contract (FY16 \$3,205.25 available as of 2/26/16) (FY17/FY18 Pending available funding)
MANNER OF AWARD	\$20,000.00 2 years from date of award
RECOMMEND	The Lightship Group, LLC

The Lightship Group, LLC
606 Ten Rod Rd.
PO Box 1470
Wickford, RI 02852

Weld Power Generator
1529 Grafton Rd.
Millbury, MA 01527

South Shore Generator
2696A Cranberry Hwy.
E. Wareham, MA 02538

FM Generator, Inc.
35 Pequit St.
Canton, MA 02021

Pricing as Follows

(continued next page)

Item #	Description	LIGHTSHIP		WELD POWER		SOUTH SHORE		FM GENERATOR	
		Year 1/Year 2	Year 1/Year 2	Year 1/Year 2	Year 1/Year 2	Year 1/Year 2	Year 1/Year 2	Year 1/Year 2	Year 1/Year 2
					See Note 1		See Note 2		See Note 3
1	Maintenance Service (May and November)	\$3,000/\$3,000	\$6,815/\$6,815	\$7,090/\$7,090		\$7,825/\$7,825			
2	Normal Business Hourly Rate	\$100/\$100	\$105/\$105	\$105/\$105		\$90/\$90			
3	Weekend and Holiday Hourly Rate	\$150/\$150	\$210/\$210	\$210/\$210		\$135/\$135			
4	Parts Cost (% Off List Price)	0	25%/25%	0		10%/10%			
	TOTAL COST YEARS 1 & 2	\$6,000	\$13,630	\$14,180		\$15,650			
	Normal Business Hours	7:00-3:30	7:30-3:30	8:00-4:30		7:30-3:30			
NOTE									
1	\$1.25/mile and labor rate travel time round trip.								
2	Trip charge per repair visits \$175. Shop supplies \$4.95, covers expenses for hose clamps, bolts, nuts, etc. 90 day warranty on parts & labor.								
3	Flat rate trip fee for service calls: \$100.								

Bid #2016-255 Maintenance & Service Contract Fire Generators

The following vendors were sent specifications:

Acme Electric, Inc.

1800 Mineral Spring Ave., Ste. 215
Providence, RI 02904
john@acmeelectricinc.com

Airhart Electric

595 Read School Rd.
Coventry, RI 02816

Aladdin Electric

1206 Hartford Ave.
Johnston, RI 02919
henryaladdin@gmail.com

ATS Equipment

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

Brigham Industries, Inc.

15 Brigham Rd.
Paxton, MA 01612
cbagdis@brighamindustries.com;jbagdis@brighamindustries.com

Cox Electric

322 S. Pier Rd.
Narragansett, RI 02882
coelectricri@gmail.com

D & D Electric

1580 Pontiac Ave.
Cranston, RI 02920
dbarlow@danddelectric.net

D & S Generator Services

110 Saxony Dr.
Warwick, RI 02886
Smartin459@verizon.net

Delta Electric Power

215 Niantic Ave.
Cranston, RI 02907

E. W. Audet & Sons, Inc.

169 Bay St.
Providence, RI 02905
kate@ewaudet.com

Elco Electric Service Corp.

1277 Plainfield St.
Johnston, RI 02919
kenn@elcoelectric.biz

ElecComm Power Services

149 Providence St.
Hyde Park, MA 02136
pmanning@elecommmps.com

Energy Electric

40 Quaker Hwy.
Uxbridge, MA 01569

FM Generator, Inc.

PO Box 528
Canton, MA 02021
jhoude@fmgenerator.com

Izzo Electric

22 Minnesota Ave.
Warwick, RI 02888

K Electric, Inc.

2646 Warwick Ave.

Warwick, RI 02889

julie_kelectric@verizon.net;kelectric@msn.com;davekelectric@aol.com

Louie Electric & Son

33 Cathedral Ave.

Providence, RI 02908

louismanfredo@gmail.com

MGA Engineering Corp.

13627 65th St. N.

Largo, FL 33771

distysales@mgaengineering.com

Milton CAT, Inc.

100 Quarry Dr.

Milford, MA 01757

Rob_grant@miltoncat.com;Lori_kupstas@miltoncat.com;

Bill_griffin@miltoncat.com;Gary_rudman@miltoncat.com;james_langlais@snail.com

Nolin Electric, Inc.

62A Danielson Pike

N. Scituate, RI 02857

joe@nolinelectric.net

Norfolk Power Equipment, Inc.

PO Box 648

Mapleville, RI 02839

sales@norfolkpower.com;davec@norfolkpower.com

Paul Manfredo Electric, Inc.

58 Wilde Field Dr.

Warwick, RI 02889

paulmanfredoelectric@gmail.com

Power Equipment Co.

Seven Franklin McKay Dr.

Attleboro, MA 02703

ddoiron@powerequipmentco.com

Razee Motorcycle Center

730 Tower Hill Rd.
N. Kingstown, RI 02852
info@razeemotorcycle.com

Rossi Electric Co.

65 Western Indus. Dr.
Cranston, RI 02921
dprincipe@rossielectric.com;jciacciarelli@rossielectric.com

Ryan Electric

100 Minnesota Ave.
Warwick, RI 02887

Scherbon Consolidated, Inc.

40 Haverhill Rd.
Amesbury, MA 01913
terri@scherbon.com

Shawomet Electric Company, Inc.

63 Church Ave.
Warwick, RI 02889
elowe6@cox.net

South Shore Generator Sales & Service

2696A Cranberry Hwy. Rt. 28/PO Box 567
E. Wareham, MA 02538
mmcmanus@ssgen.com

Southworth Milton Power Systems

2158 Plainfield Pike, Ste. 10
Cranston, RI 02921

Stewart & Stevenson

362 Elm St., Unit #12
Morborough, MA 01752
j.pie@ssss.com

The Lightship Group, LLC

606 Ten Rod Rd./PO Box 1470
Wickford, RI 02852
daved@lightshipgroup.com

Weld Power Service Co., Inc.

14 Technology Dr.
Auburn, MA 01501

WW Grainger

78 Jefferson Blvd.
Warwick, RI 02888
John.neuschwanter@grainger.com



David E. Morse
Assistant Chief



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

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

February 12, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka:

The City of Warwick Fire Department has reviewed *Bid # 2016-255 Maintenance & Service contract for Fire Department Generators*. After carefully reviewing the four (4) bids submitted, I came to the following determination:

The Lightship Group, LLC of Wickford, RI was the overall lowest bidder and met all of the bid specifications.

The Lightship Group, LLC bid was \$615.00 more then their previous two (2) year bid and the fire department added a fix site generator to the new bid package. There was no change to the labor rates.

The quality of service provided by Lightship Group, LLC over the last two years has been everything we could expect, they were fast, timely, and reliable.

The award will be for a two (2) year period from the date of award for a total amount of \$20,000.00.

Sincerely,

David E. Morse
Assistant Chief

Bid #2016-259 Cold Water Meters

- 1 bid Submitted

CODE	84-799 Water Department-Capital Improvement (FY16 \$124,949.08 available as of 2/23/16) (FY17/FY18 Pending available funding)
MANNER OF AWARD	\$150,000.00 2 years from date of award
RECOMMEND	Ti-Sales, Inc.

Ti-Sales, Inc.
36 Hudson Rd.
Sudbury, MA 01776

Pricing as Follows

(continued next page)

Bid #2016-259 Cold Water Meters

Item	Quant.	Unit	Size	Description	Unit Price
1.1	1	ea.	5/8"	Cold Water Meter with encoder - and remote register 1 cubic feet	\$103.90
1.2	1	ea.	3/4"	Meters-Cold Water with encoder - and remote register 1 cubic feet.	\$145.46
1.3	1	ea.	1"	Meters-Cold Water with encoder - and remote register 10 cubic feet.	\$228.58
1.4	1	ea.	1 1/2"	Meters-Cold Water with encoder - and remote register 10 cubic feet.	\$520.32
1.5	1	ea.	2"	Meters-Cold Water with encoder type and remote register 10 cubic feet.	\$654.69
2.1	1	ea.	2"	Meters-Cold Water, direct reading register with low flow indicator, units of measure in cubic feet, registration 10 Cu.Ft. per sweep hand revolution, Without companion flanges	\$678.58

Bid #2016-259 Cold Water Meters (cont.)

2.2	1	ea.	2"	Strainers, cast bronze body, ductile iron, low head loss stainless steel strainer plate & cover bolts, pressure tested to 300 psi, in-line serviceability. *Bidding Neptune DI Strainer	\$238.58
<u>2.3</u>	<u>1</u>	<u>ea.</u>	<u>3"</u>		\$424.30
<u>2.4</u>	<u>1</u>	<u>ea.</u>	<u>4"</u>		\$507.15
3.1	1	ea.	2"	Meters-Cold Water, two registers, units of measure in cubic feet	\$1535.72
<u>3.2</u>	<u>1</u>	<u>ea.</u>	<u>3"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$2202.86
<u>3.3</u>	<u>1</u>	<u>ea.</u>	<u>4"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$2968.58
<u>3.4</u>	<u>1</u>	<u>ea.</u>	<u>6"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$4985.72
<u>3.5</u>	<u>1</u>	<u>ea.</u>	<u>8" x 6"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$7138.58
<u>4.1</u>	<u>1</u>	<u>ea.</u>	<u>3"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$ N/A
<u>4.2</u>	<u>1</u>	<u>ea.</u>	<u>4"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$7398.58
<u>4.3</u>	<u>1</u>	<u>ea.</u>	<u>6"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$12,114.29
<u>4.4</u>	<u>1</u>	<u>ea.</u>	<u>8"</u>	Meters-Cold Water, two registers, units of measure in cubic feet	\$15,585.72

Bid #2016-259 Cold Water Meters (cont.)

4.5	1	ea.	10" Meters-Cold Water, two registers, units of measure in cubic feet	\$19,688.58
5.1	1		Neptune Advantage Probe for reading ARB/ProRead and R900 MIUs.	\$1666.67
5.2	1		Neptune R900 Radio Frequency MIU Pit Mount W/6' of wire.	\$114.29
5.3	1		Neptune R900 Radio Frequency MIU Wall mount.	\$91.00
5.4	1	ea.	Neptune 4 wheel integrated E-Coder Meter Heads (10 Cubic Ft)	
		ea.	5/8"	\$157.15
	1	ea.	3/4"	\$157.15
	1	ea.	1"	\$157.15
	1	ea.	1 1/2"	\$157.15
	1	ea.	2"	\$157.15
	1	ea.	3"	\$178.58
	1	ea.	4"	\$178.58
	1	ea.	6"	\$178.58
	1	ea.	8"	\$178.58
5.5	1	ea.	Trimble Nomad 900B Neptune Handheld Data Collector, Bluetooth Only with 1 stylus, 1 power Adaptor, 2 antiglare screen protectors, 1 hand Strap, and 1 SD card	\$2757.50
5.6	1	ea.	Neptune Charging and Communications Cradle For Trimble Nomad	\$454.00
5.7	1	ea.	Neptune R900 Belt Clip Transceiver including Cables, batteries and accessories	\$2757.50

Bid #2016-259 Cold Water Meters (cont.)

5.8	1	ea.	3/4"	\$178.58
	1	ea.	1"	\$178.58
	1	ea.	1 1/2"	\$178.58
	1	ea.	2"	\$178.58
	1	ea.	3"	\$178.58
	1	ea.	4"	\$178.58
	1	ea.	6"	\$178.58
	1	ea.	8"	\$178.58

Item	Quan.	Unit	Description	Unit Price
6.1	1	ea.	Register Heads- T10, 2 Board, 2 Wire Cubic Ft, 6 Digit, 4 Digit Read H 65 N #R62F11 5/8"	\$71.43
6.2	1	ea.	Register Heads - T10, 2 Board, Cubic Ft., 6 Digit, 4 Digit Read, H 65 N, #R62F21 3/4"	\$71.43
6.3	1	ea.	Register Heads- T10, 2 Board, 2 Wire Cubic Ft., 6 Digit, 4 Digit Read, H 65 N, #R62F31 1"	\$71.43
6.4	1	ea.	Register Heads - T10, 2 Board, 2 Wire Cubic Ft., 6 Digit, 4 Digit Read, H 65 N, #R62F41 1 1/2"	\$71.43
6.5	1	ea.	Register Heads - T10, Cubic Ft, 6 Digit, H 65 N	\$71.43
6.6	1	ea.	Meter Wire, 3 Strand 22 Gauge 1,000 rolls	\$90.00

Bid #2016-259 Cold Water Meters (cont.)

Meter Pits – Less Cover – W/Compression Outlet

- a. W/Angle Ball Valves – P.J. x CTS
Ref. Ford #3A94 – 323 W

- b. W/Angle Cartridge Style Dual Check Valve
Ref. Ford #HHCA91-323

Meter Pits	Sizes:	Unit Price:
	5/8"	\$442.42 ea.
	3/4"	\$442.42 ea.
	1"	\$634.50 ea.
	1 1/2"	\$2386.39 ea.
	2"	\$2587.66 ea.

2. Meter Pit Cover – Includes:

Frame

Frost Cover

Cover w/Locking Electric Meter Reading Lid

Ref. Ford #W3T / 11 1/2" x 20" \$154.77 ea.

3. Meter Pit Poly Risers

20" x 3"	\$38.97 ea.
20" x 6"	\$41.99 ea.

1. Downsizing Adapter 3/4" x 1/2" x (5/8")	\$24.47 ea.
2. Street Elbow 1/2" Male x Female 90°	\$6.44 ea.
3. Close Nipple 1/2" x Close	\$1.82 ea.
4. Nipple 1/2" x 1 1/2"	\$7.02 ea.
5. Brass Ball Valve 3/4" IPS w/Drain	\$44.09 ea.
6. Brass Ball Valve 1/2" IPS w/Drain	\$23.68 ea.
7. Brass Coupling – 2 piece – Fit Adapter FL.xMIP.	\$14.30 ea.
8. Brass Adapter 3/4" FLx M1P 90° Ref.# H-15530	\$15.32 ea.

Bid #2016-259 Cold Water Meters (cont.)

MEASURING CHAMBERS- T10

Meter Sizes:

5/8"	\$18.40 ea.
3/4"	\$24.61 ea.
1"	\$47.14ea.
1 1/2"	\$107.30ea.
2"	\$138.00 ea.

Ref.# 5/8" x T-10 Measuring Chambers

- liner and gasket 5/8" through 2"	5/8 = \$1.27, 3/4 = \$2.41, 1 = \$2.31 1-1/2 = \$2.64, 2 = \$5.19
- frost plate 5/8" through 1"	5/8=\$4.03, 3/4=\$9.20, 1=\$15.53 ea.
- strainer 5/8" through 1"	5/8=\$.81, 3/4=\$.91, 1=\$1.16 ea.

HIGH PERFORMANCE TURBINE REPLACEMENT

Meter Sizes:

2"	\$678.58 ea.
3"	\$1146.20 ea.
4"	\$1523.10 ea.

**TRU/FLOW COMPOUND METERS UNITIZED MEASURING ELEMENT
(UME)**

Meter Sizes:

2"	\$916.00 ea.
3"	\$953.59 ea.
4"	\$1250.03 ea.

Bid #2016-259 Cold Water Meters

The bid specifications were sent to the following vendors

BadgerMeter, Inc.

4545 W. Brown Deer Rd.
Milwaukee, WI 053223
bids@badgermeter.com

HD Supply Waterworks

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

Ti-Sales, Inc.

36 Hudson Rd.
Sudbury, MA 01776
dladd@tisaes.com; agoodwin@tisaes.com

WW Grainger

78 Jefferson Blvd.
Warwick, RI 02888
John.neuschwanter@grainger.com

MEMO

To: Pat Peshka, Purchasing Agent

From: Daniel O'Rourke, Chief of Water Division

Date: February 22, 2016

Re: Recommendation Letter for Bid #2016-259 Neptune Cold
Water Meters

The Water Division received one bid for cold water meters and is recommending Ti-Sales Inc, Sudbury, MA for all the listed items. As you are aware, Ti-Sales is the exclusive meter distributor for Neptune water meter products and accessories for the New England area. The Water Division has been purchasing and has standardized the use of Neptune products for nearly fifty (50) years.

In light of the aforementioned circumstances and continuing to upgrade to a "radio" system coupled with the high demand for deduct meters, I am recommending that Ti-Sales be awarded a two year bid based on the proposed pricing and attachment commitment letter. It is important to note that the new bid reflects no increase in pricing for the past five years. (Three years existing contract, two years proposed contract).

I am seeking permission to award a contract to Ti-Sales for an amount not to exceed \$150,000 (F/Y16 - F/Y18) which will be charged to budget code 84-799. In addition, I will return to seek further authorization to purchase additional meters and accessories based on available approved budgeted amounts over the duration of the contract.

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

February 23, 2016

Mr. Daniel P. O'Rourke
Warwick Water Division
935 Sandy Pond
Warwick, RI 02889

Re: Water Meter Annual Contract

Dear Mr. O'Rourke:

I am pleased to offer our bid on Neptune Water Meters, as requested in the bid documents, for 2 years with option for a third.

We look forward to serving your water meter requirements.

Sincerely,

Donald G. Ladd
Vice President

Bid #2016-268 Internet-Based System for Police Recruitment Management

- 1 bid submitted

No Cost or Revenue to City

MANNER OF AWARD 2 years from date of award

RECOMMEND Policepp.com

PoliceApp.com
250 Pomeroy Ave, Suite 201
Meriden, CT 06450

Flat Price per Recruit
Application (no limit on pages)

\$16.00 Paid by Applicant/Recruit

Bid #2016-268 Internet-Based System for Police Application & Recruitment Management

The following vendors were sent bid specifications

International Association of Chiefs of Police

515 N. Washington St.
Alexandria, VA 22314
discoverpolicing@theiacp.org

Policeapp.com/Deep River, LLC

250 Pomeroy Ave., Ste. 201
Meriden, CT 06450
michael@policeapp.com

Policeone.com

200 Green St., 2nd Fl.
San Francisco, CA 94111
sales@policeone.com

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

February 23, 2016

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

RE: Request for Authorization: Application and Recruitment Management System
Funding Source: N/A No Cost to the Department

Dear Mrs. Peshka:

The Police Department requested to go out to bid for the purpose of contracting with a service that will manage our recruitment efforts for the upcoming recruitment drive to be held from March to May of this year. As you know, the Police Department is under a contractual obligation to recruit applicants for placement on an eligibility list every two years. The last such effort was completed in the first half of 2014. Beginning in early March, the Police Department will be accepting applications for the position of Police Officer and undertaking a selection process which culminates in the applicant being placed on a hiring list.

After going out to bid, the Police department received one (1) response from PoliceApp.com to provide this service. The bid specs and proposals were sent to at least three vendors who specialized in this type of service. Based on this response, the Department is recommending awarding this bid to PoliceApp.com, 250 Pomeroy Ave Ste 201, Meriden CT 06450.

This would essentially alleviate some of the administrative burden on the Professional Standards Division and reduce some of the associated advertising costs for the process. The Police Department is seeking to adopt an application process which is more streamlined and allows for greater use of the internet by the applicants, and additionally would be able to be archived and accessed for future recruitment purposes. There is no cost to the Department for this service as all costs and fees are passed down to the end user. Currently, this system is being utilized by Tiverton RI; Cumberland RI; Wethersfield, CT; Simsbury, CT; Lancaster County, PA; Wayne, NJ; and Galloway, NJ; police departments.

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

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

Bid #2016-271 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel (Re-bid)

- 5 bids submitted

CODES 65-220 DPW-Gasoline \$960,000.00
 (FY16 \$449,552.55 available as of 2/23/16)
 30-220 Police-Gasoline \$500,000.00
 (FY16 \$103,484.43 available as of 2/23/16)
 35-220 Fire-Gasoline \$157,000.00
 (FY16 \$100,341.76 available as of 2/23/16)

 (FY17 Pending available funding)

MANNER OF AWARD \$1,617,000.00
 April 10, 2016 – April 9, 2017

RECOMMEND Global Montello items 1 (DPW) and 2 (Police)
 Mansfield Oil items 4 and 6 (DPW)
 Superior Plus item 6 (Fire)

Global Montello Group Corp.	800 South St.	Waltham, MA 02454
Mansfield Oil Co. of Gainesville, Inc.	1025 Airport Pkwy.	Gainsville, GA 30501
Superior Plus Energy Services, Inc.	31 Hylestead St.	Providence, RI 02905
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester, MA 01605
East River Energy, Inc.	401 Soundview Rd. PO Box 388	Guilford, CT 06437

Pricing as Follows

**Bid #2016-271 City of Warwick (District 6) Gasoline, Low Sulfur Diesel
& Ultra Low Sulfur Diesel Fuel (Re-bid)**

GLOBAL MONTELLO GROUP							
	#	BRAND	FIRE ONLY	POLICE ONLY	DPW ONLY	SEWER ONLY	CITY-WIDE*
			<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)
	1	Unleaded			\$0.0240	\$0.2590	\$0.0317
	2	Plus Unleaded		\$0.0199			\$0.0199
	3	Super Unleaded					
	4	Winter Diesel					
	5	#1 Premium Diesel					
	6	New Ultra Diesel	\$0.1125		\$0.0275	\$0.2625	\$0.0430

*City-wide column is based on all City locations awarded as a whole

**Bid #2016-271 City of Warwick (District 6) Gasoline, Low Sulfur Diesel
& Ultra Low Sulfur Diesel Fuel (Re-bid)**

MANSFIELD OIL COMPANY OF GAINESVILLE, INC							
	#	BRAND	FIRE ONLY	POLICE ONLY	DPW ONLY	SEWER ONLY	CITY-WIDE*
			<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>
	1	Unleaded	+\$0.2471	+\$0.0384	+\$0.0325	+\$0.2471	+\$0.0419
	2	Plus Unleaded`	+\$0.2471	+\$0.0359	+\$0.0300	+\$0.2471	+\$0.0359
	3	Super Unleaded	+\$0.3711	+\$0.359	+\$0.0300	+\$0.0371	+\$0.0359
	4	Winter Diesel	+\$0.2145	+\$0.0061	+\$0.0002	+\$0.1990	+\$0.0352
	5	#1 Premium Diesel	+\$0.2746	+\$0.0281	+\$0.0222	+\$0.2591	+\$0.2596
	6	New Ultra Diesel	+\$0.2357	+\$0.0111	+\$0.0052	+\$0.2202	+\$0.0428

*City-wide column is based on all City locations awarded as a whole

**Bid #2016-271 City of Warwick (District 6) Gasoline, Low Sulfur Diesel
& Ultra Low Sulfur Diesel Fuel (Re-bid)**

SUPERIOR PLUS ENERGY SERVICES, INC							
	#	BRAND	FIRE ONLY	POLICE ONLY	DPW ONLY	SEWER ONLY	CITY-WIDE*
			<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)
	1	Unleaded			\$0.0663	\$0.1433	\$0.0287
	2	Plus Unleaded		\$0.0298			\$0.0298
	3	Super Unleaded					
	4	Winter Diesel					
	5	#1 Premium Diesel					
	6	New Ultra Diesel	\$0.0580		\$0.0299	\$0.1439	\$0.0309

*City-wide column is based on all City locations awarded as a whole

**Bid #2016-271 City of Warwick (District 6) Gasoline, Low Sulfur Diesel
& Ultra Low Sulfur Diesel Fuel (Re-bid)**

PETERSON'S OIL SERVICE, INC							
	#	BRAND	FIRE ONLY	POLICE ONLY	DPW ONLY	SEWER ONLY	CITY-WIDE*
			<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>	<u>INCREMENT (+/-)</u>
	1	Unleaded			\$.0275	\$.0950	\$.0275
	2	Plus Unleaded		\$.0275			\$.0275
	3	Super Unleaded					\$.0495
	4	Winter Diesel					\$.0550
	5	#1 Premium Diesel					
	6	New Ultra Diesel	\$.1250		\$.0275	\$.1550	\$.0300

*City-wide column is based on all City locations awarded as a whole

Bid #2016-271 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel (Re-bid)

EAST RIVER ENERGY, INC							
	#	BRAND	FIRE ONLY	POLICE ONLY	DPW ONLY	SEWER ONLY	CITY-WIDE*
			<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)	<u>INCREMENT</u> (+/-)
	1	Unleaded			+.0899	+.3800	+.0995
	2	Plus Unleaded		+.0448			+.0448
	3	Super Unleaded					
	4	Winter Diesel	+.3450		+.0098 BOE Sandy Lane Only	+.3450	+.0634
	5	#1 Premium Diesel					
	6	New Ultra Diesel	+.3450		+.0098 BOE Sandy Lane Only	+.3450	+.0634

*City-wide column is based on all City locations awarded as a whole

Bid #2016-271 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel
(Re-bid)

The following vendors were sent specifications

Brennan Oil & Heating Co., Inc.

Nine Tag Dr.
N. Providence, RI 02911
info@brennanoil.com

Dennis K. Burke, Inc.

284 Eastern Ave.
Chelsea, MA 02150
joe.cote@burkeoil.com;mark.pszeniczny@burkeoil.com;pricingdesk@burkeoil.com

Diesel Direct, Inc.

74 Maple St.
Stoughton, MA 02072
ken.whalley@dieseldirect.com

East River Energy

401 Soundview Rd./PO Box 388
Gulford, CT 06457
jmh@eastriverenergy.com;mel@eastriverenergy.com

Ginger's Oil

110 Oak St./PO Box 1427
Westerly, RI 02891
gingersoil@verizon.net

Global Montello Group, LLC

800 South St.
Waltham, MA 02454
kyoung@globalp.com;bids@globalp.com

Mansfield Oil Co.

1025 Airport Pkwy. SW

Gainesville, GA 30501

bross@mansfieldoil.com; mocbids@mansfieldoil.com

bhammond@mansfieldoil.com; jtittle@mansfieldoil.com

Mathews Oil Co.

855 Dyer Ave.

Cranston, RI 02920

mathewsoil@aol.com

Peterson's Oil Service, Inc.

75 Crescent St.

Worcester, MA 01605

wrenzi@petersonoil.com

Petroleum Traders Corp.

7120 Pointe Inverness Way

Ft. Wayne, IN 46804

karnold@petroleumtraders.com

Retail Solutions

315 Mulberry Dr.

Wakefield, RI 02879

Seabreeze315@cox.net

Santa Buckley Energy, Inc.

154 Admiral St./PO Box 1141

Bridgeport, CT 06601

johnsonl@santaenergy.com; oconnorb@santaenergy.com

petowd@santaenergy.com

Superior Plus Energy

31 Hylestead St.

Providence, RI 02905

comfuelnet@aol.com; aodell@superiorplusenergy.com

dawn_lapierre@superiorplusenergy.com; Mike_ORourke@superiorplusenergy.com



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: February 23, 2016

Subj: Bid #2016-271 Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

We have reviewed the five bids submitted and recommend award to Global Montello Group Corp. as the lowest responsible bidder for the unleaded fuel and Mansfield Oil Co. for the ultra low sulfur diesel and winter diesel (if necessary) for the fuel needs of this department. The requested cap is \$960,000 for the Public Works Department.

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

February 23, 2016

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

Re: Bid # 2016-271 Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the five (5) bids received for Bid # 2016-271 Gasoline and Low Sulfur Fuel. The bids received pertained only to the Police Department's portion of the entire bid package. The responses are listed below:

Petersen's Oil Service, 75 Crescent Street, Worcester MA 01605
Mansfield Energy, 1025 Airport Parkway, SW Gainesville GA 30501-6813
East River Energy 401 Soundview Rd., PO Box 388 Guilford CT 06437-0388
Global Montello Group Corporation 800 South St., Waltham MA 02454
Superior Plus Energy, 31 Hylestead Street; Providence RI 02905

The Police bids are for unleaded-plus gasoline only. Based on the bids submitted, the Department recommends awarding the bid to the lowest bidder, Global Montello Group.

Funding for purchases under this bid would be allocated from the department's current operating budget, code #30-220 "Gasoline." The department requests authorization to expend funds not to exceed \$500,000.00 during the term of contract.

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander



David E. Morse
Assistant Chief



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

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

February 23, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka:

The bid for *Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel* (Bid # 2016-271) has been reviewed: There were five (5) submitted bids, Superior Plus Energy Services, Inc. met all of the specifications outlined in our bid proposal. Superior Plus Energy Services, Inc. quoted the lowest increment (\$0.0580) pricing for the New Ultra Low Sulfur Diesel used by the fire department. Therefore, we are recommending that Superior Plus Energy Service, Inc. be awarded the "ultra-low sulfur diesel" bid for the City of Warwick Fire Department.

The new pricing is an increase of \$0.0268 over the previous year pricing.

The diesel fuel will be purchased on an as need basis, based on available funds, for a total award not to exceed \$157,000.00 for a period of one (1) year beginning April 10, 2016.

All quoted prices include delivery to the Warwick Fire Department's four listed locations.

Sincerely,

David E. Morse
Assistant Chief

CODE 440-0416 Building Renovations
(FY16 \$1,368,629.00 available as of 2/22/16)
(FY17 Pending available funding)

SECTION 56-10

Request permission to piggyback MPA #40

Bid #2016-275 State of RI Plumbing Services, General Repairs & Maintenance

Fleet Plumbing & Heating, Inc.
PO Box 266
N. Scituate, RI 02857

Contract Award \$18,000.00

Contract Period Date of award – 11/30/16



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: February 18, 2016

Re: MPA #40 – State bid – Plumbing Services – General Repairs and Maintenance

The State of Rhode Island has awarded the above to Fleet Plumbing and Heating, Inc. The Department of Public Works would like to do the same. The plumbing in the cell blocks at the police station need to be replaced. It is the original plumbing in the building at 40 + years and currently, there are 5 of the 15 cells that cannot be used because the manual controls are broken and, due to age, cannot be replaced. It is the recommendation of this department to make repairs to the cell blocks immediately. The old manual plumbing will be replaced with automatic flushers therefore preventing clogs, flooding and improving sanitary conditions.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #40 for the above vendor in the amount of \$18,000 for plumbing repairs in the police station cell block area.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FLEET PLUMBING & HEATING INC
 PO BOX 266
 NORTH SCITUATE, RI 02857
 United States

MPA #40 - PLUMBING SERVICES -
 GENERAL REPAIRS / MAINTENANCE

Award Number
 3447524

Effective Period:
 01-JAN-16 - 30-NOV-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 14-DEC-15 Buyer: J Ohara 2nd Shipping: Paid Terms: 5%10, 4%15, 3%20, N30 Vendor # 35475	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Line	Item	Item Description	Unit	Unit Price
		Department	Type of Requisition	Bid Number
				7549958
				Requisition Number

		1/1/16 - 11/30/16 MPA #40 - PLUMBING SERVICES - GENERAL REPAIRS AND MAINTENANCE SUPPLIER CONTACT: BOB CARBONE - (401) 647-4345		
1		MPA-40 1/1/16-11/30/16 REGULAR HOURLY RATE FOR PLUMBER ON THE JOB.	Hour	69
2		MPA-40 1/1/16-11/30/16 OVERTIME HOURLY RATE FOR PLUMBER ON THE JOB.	Hour	103.5
3		MPA-40 1/1/16-11/30/16 REGULAR HOURLY RATE FOR AN APPRENTICE ON THE JOB, IF AUTHORIZED BY THE AGENCY.	Hour	33
4		MPA-40 1/1/16-11/30/16 OVERTIME HOURLY RATE FOR AN APPRENTICE ON THE JOB, IF AUTHORIZED BY THE AGENCY.	Hour	49.5
5		MPA-40 1/1/16-11/30/16 MATERIALS ARE TO BE PROVIDED AT COST PLUS THE FOLLOWING (APPLICABLE) FEE FOR OVERHEAD, PICKUP, AND DELIVERY. NO ADDITIONAL CHARGES WILL BE ACCEPTABLE. \$0-500 - NO FEE \$501-750 - \$75.00 \$751-1,000 - \$96.00 \$1,001-1,500 - \$125.00 \$1,501-2,500 - \$180.00 \$2,501-5,000 - \$300.00 \$5,001-7,500 - \$438.00 OVER \$7,501 - \$525.00	Total	1

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

CODE 30-340 Police Department-Service Contracts
(FY16 \$36,051.65 available as of 2/24/16)
(FY17 Pending available funding)

SECTION 56-10

Request permission to piggyback MPA #337

Bid #2016-276 State of RI Copiers, Printers & Related Devices

Konica Minolta Business Solutions USA
475 Kilvert St.
Warwick, RI 02886

Contract Award \$12,193.80 (Lease: \$7,192.80, Buyout: \$1.00, Supplies: \$5,000.00)

Contract Period 5 years from date of award

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

February 22, 2016

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

Re: Request for Spending Authorization – Copier Leases
City Ordinance 56-10: Piggyback State MPA # 337
Funding Source: Police Operating Budget, Budget Code # 30-340

Dear Mrs. Peshka:

The Police Department is seeking authorization to piggyback State MPA #337 in order to lease a new copy machine to replace a copier that is currently in the patrol division.

This machine is used by the entire patrol division and was purchased in 2010. It is heavily used and requires frequent maintenance. The new machine will be faster, more trouble free, and have a number of additional features. The cost of leasing this machine will be slightly greater, but the cost of service and supplies will lower.

The cost will be **\$7,193.80**; which is \$119.88 per month over the sixty (60) month lease and \$1.00 buyout.

Our current lease with Core Technologies has ended. Based on quotes we received from vendors on the MPA agreement, Konica Minolta had the lowest monthly lease fee and total cost for the length of lease term. We request authorization to enter a lease/purchase agreement with Konica Minolta to purchase this copier. The buyout for this copier at the end of the term is \$1.00.

The contract overage charge on copies is .0072 . We have been averaging 120,000 copies per year, which would be approximately \$864.00 per year. The department is seeking authorization of the total amount of **\$5,000.00** for the length of this 5 year lease. This would bring the total cost for this expenditure to **\$12,193.80** over the five year period.

Funding for this purchase, if approved, will be Police Department Operating Budget, Budget Code # 30-340 Service Contracts.

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

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander



KONICA MINOLTA

A Proposal For:

**CITY OF WARWICK
POLICE DEPARTMENT**

Presented By:

**David Zysk
401-773-2775**



Konica Minolta
Business Solutions, U.S.A., Inc.
2014 A3 MFP Line of the Year

**A Proposal By:
KONICA MINOLTA BUSINESS SOLUTIONS USA
475 Kilvert Street, Warwick, RI 02886**



KONICA MINOLTA BUSINESS SOLUTIONS USA
475 Kilvert Street Suite 230
Warwick, RI 02886

February 9, 2016

Gina Carruolo
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

Mrs. Carruolo,

Thank you for allowing us the opportunity to submit our pricing options on the Bizhub 454e for the City of Warwick Police Department. Konica Minolta is recognized as the leader in digital technology throughout our industry. We excel at providing superior products backed by our award winning technical support. Konica Minolta earned the prestigious **Digital Product Line of the Year Award** from **Buyers Laboratory**, the foremost consumer guide of our industry again for 2014. The multifunctional equipment we propose is designed to enhance the document flow and increase productivity while providing the highest standard level of data security to keep your information safe.

We are certain that you will find our proposal for the Konica Minolta Bizhub product line tailored to your specific requirements as well as being very cost effective. The attached pages specify the options and key features of the Bizhub 454e with pricing obtained from the RI State MPA 337/ NASPRO 3091.

Regards,

David Zysk
Senior Account Executive
Government/Education
475 Kilvert Street
Warwick, RI 02886
401-773-2775
KONICA MINOLTA BUSINESS SOLUTIONS



Company Profile

Konica Minolta Business Solutions U.S.A., Inc. (KMBS) is a wholly owned subsidiary of Konica Minolta Holdings, Inc., formed through the merger of Konica, Inc. and Minolta Co., Ltd. With more than 200 years of combined experience, Konica Minolta is building on a long and rich history of developing innovative imaging technologies and bringing new products to market. It is a company that continues to create fresh new impressions in the field of imaging by mobilizing its core competencies in optics, printing and copying, scanning and software to create these products and services.

Headquartered in Ramsey, New Jersey, KMBS provides its customers with complete solutions to efficiently create, reproduce, share and manage document-based information. The company provides the essentials of imaging to companies and organizations ranging from small office/home office, workgroups and departments to large production operations. With 20 manufacturing facilities and a sales presence in over 70 countries, we are proud to employ over 34,000 people globally.

Since 1990, this office location has been committed to customer satisfaction by providing businesses with the outstanding quality of our products. And when you look beyond our superior products, you'll find a dedication to support and service that is unsurpassed in our industry.

Our technologically advanced line of products and services include:

- A full line of superior quality color imaging systems for corporate, graphics arts and production environments.
- A wide range of multifunctional workgroup and departmental document systems and facsimile machines with advanced functionality such as network scanning and Internet faxing.
- Software solutions designed to bridge the gap between computers and document systems, offering capabilities from easy scan-to-file to automated document manipulation to total workflow process solutions.
- Professional services for infrastructure management and document process streamlining.
- World-class sales, service and support through an extensive network of direct sales offices, authorized dealers, resellers and distributors in the United States, Canada, Mexico, Central America and South America.

Bizhub 454e Investment Includes:

* Indicates Item Is Included with the main unit

A61E011- Bizhub 454e – 45ppm Copier/Printer/Scanner (Color Scanning)

- * - 9" Tilting Color LCD Control Panel with quick touch
- * - 100 Sheet **Duel** Scanning Document Feeder
- * - Scan B/W & Color Duplex 160 opm / B/W & Color Simplex 80 opm
- * - (2) 500 Sheet Universal Paper Draws (Up to 11x17)
- * - 150 Sheet Bypass Tray (Up to 12X18)
- * - Total Standard Paper Capacity (1,150 Sheets)
- * - 2 GB Memory
- * - 250 GB Hard Drive
- * - PCL/PS/XPS Print Controller
- * - Entire System Certified EAL ISO 15408
- * - Standard HDD Sanitizing
- * - Standard HDD Overwrite
- * - 8 HDD Overwrite Modes
- * - Supports Scan to E-Mail, FTP, HDD, SMB
- * - 1200x1200 dpi



NASPRO 3091 / RI MPA #337 Purchase Price for Items listed Above

	36 Month \$1 Buyout Capital <u>Lease</u>	48 Month \$1 Buyout Capital <u>Lease</u>	60 Month \$1 Buyout Capital <u>Lease</u>
	\$ 138.48	\$ 111.48	\$ 95.41

Additional Options Requested:

A3EPWY2 / A87JWY1 – 50 Sheet Staple Sorting Finisher (FS-534)&(RU-513)	\$ 32.54	\$ 26.19	\$ 22.42
7640018680- Copy Desk Stand (DK-510)	\$ 2.98	\$ 2.40	\$ 2.05

Total 36 Month Capital Lease Price for all Options:	\$ 174.00		
Total 48 Month Capital Lease Price for all Options:		\$ 140.07	
Total 60 Month Capital Lease Price for all Options:			\$ 119.88

All Inclusive Service Contract:

Includes all parts, labor, maintenance, installation, training, delivery and supplies, including staples (Excludes paper).

Zero Base Option B/W cpc .0072 (Includes Staples)

- 11 x 17 Now counted as only 1 click charge, reducing your 11 x 17 cost by 50%.



Proposed Solutions

Warwick Police Department

New Konica Minolta 554e

55 Pages per minute

- 9" Color Display Panel
- Easy to use tablet like interface panel
- 100 Sheet Dual Scan Document Feeder
- Duplex Copy/Print/Scan
- High Speed Scanning
- USB Flash Drive Port for Direct Scan or Print
- 2 paper trays
- 1 Paper Feed Unit
- Stapling Finisher
- Simitri HD polymerized toner for High-Res Imaging

Lease Cost: 36 Months @ \$183.56

48 Months @ \$154.09

60 Months @ \$128.98

Also Available Konica 364e (36ppm) B/W System.

Lease: 60 months @ \$109.89.

Service and supplies @ .0075/ Copy. CPC program.

Excludes Staples and Paper



TOSHIBA

RPB

Systems & Services

KONICA MINOLTA



Office Solution proposal for: **Warwick Police Department**



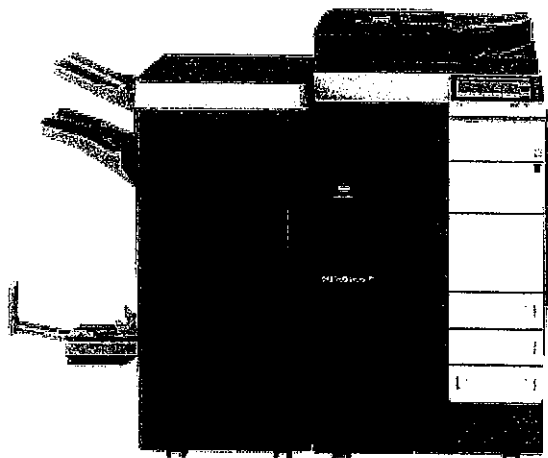
Ed DiQuinzio
Sales Manager

Cell: 401.632.8246
EdDiQuinzio@axionbt.com

HEADQUARTERS 832 Dyer Ave, Cranston, RI 02920 / 401.438.6622 / 800.323.1506 / F 401.463.5046

TOSHIBA  KONICA MINOLTA  LEXMARK  FORMAX

www.axionbt.com



**Proposal for Warwick Police Department
Presented by
CORE Business Technologies**

Savin MP 5054sp Digital Imaging System

Copy Speed	50 ppm
Print Speed	50 ppm
Scan Speed	110 pm Black-31 ipm Color (prints black)
Standard Paper Capacity	3 sources-1,200 sheets
Scheduled Print	Set to Specific Print times
Finisher/Stapler	1,000 sheets-50 staple
Security	DOSS- Data Overwrite Security System Password-Security Codes Tablet
USB Connection	Print directly from the MP5054sp
Lease-\$1.00 Buyout	36 Mons. 48 Mons. 60 mons. \$179.77 \$145.35 \$124.03

Service and supplies: All Parts, Drums, Labor and Supplies (excludes paper and staples) at **\$0.0068 per page**

The pricing does include the copier and accessories, delivery and installation of the copier, network installation of the copier by a CORE engineer, and training of Department personnel.

Pricing based upon RI MPA#337-Good thru December 30,2015



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

KONICA MINOLTA BUSINESS SOLUTIONS USA INC
475 KILVERT ST
STE 230
WARWICK, RI 02888
United States

COPIERS, PRINTERS, AND RELATED
DEVICES #3091 2014-2019

Award Number 3449702 **Effective Period:**
01-JAN-16 -
31-DEC-19

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	D A T E	Date: 06-JAN-16 Buyer: S Louro Shipping: Paid Terms: NET 30 Vendor#: 20894	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CHANGE TO PO #3449702 DATED 1/6/16

CHANGE EFFECTIVE PERIOD:
FROM: 1/1/15 - 12/31/19
TO: 1/1/16 - 12/31/19

BLANKET REQUIREMENTS: 1/1/2016 - 12/31/2019

MASTER PRICE AGREEMENT #337 WSCA #3091

COPIERS, PRINTERS, AND RELATED DEVICES PER THE ATTACHED PRICING AGREEMENT.

KONICA
COOP AGREEMENT WITH WSCA #3091

SUPPLIER CONTACT:
KONICA MINOLTA BUSINESS SOLUTION
475 KILVERT STREET
STE 230
WARWICK, RI 02886
KRISTEN MCKENNA - (813) 207-8276

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements