

CODES: 76-357 Insured Accidents \$12,000.00
66-340 Building Maint/Service Contract \$ 8,000.00

SECTION 6-12

Bid2018-133 Traffic, Street & Pole Lights Maintenance & Repairs

Request permission to increase PCR-150-17 (Sub A) from \$15,000.00 to \$35,000.00

James J. O'Rourke
21 Pine St.
Warwick, RI 02888

Actions Taken

Original contract (bid): approved September 23, 2017 in the amount of \$15,000.00.
Contract period October 25, 2017 – October 24, 2018.

Contract Award: Increasing by \$20,000.00

Contract Period: No change in term



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCIA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over a horizontal line.

Date: February 2, 2018

Subj: Bid2018-133 Traffic Light Maintenance

The above was awarded by the City Council and capped at \$15,000.00. This bid expires on October 24, 2018. This department is requesting an increase of the awarded amount due to the replacement of a decorative light in Conimicut that was downed from the wind storm. The Trust has already reimbursed the City for this light as it is in excess of \$11,000 for the light replacement and labor. It has also come to the attention of this department that a decorative light pole was involved in an accident in Pawtuxet Village recently and that will need replacement. This department is seeking reimbursement from the involved party's insurance company. As well, this department must have authorization for traffic light repairs as necessary in the interest of public safety.

Please consider this memo a request for Sec. 6-12, Alteration to Contract of the City Charter increasing the awarded amount to \$35,000, an increase of \$20,000 for the abovementioned reasons.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-124

APPROVED: _____

MAYOR

DATE: _____

9/23/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 164	State of RI Ice Melt	<i>Airwick Professional Products of RI</i> 133 Ocean Rd. <u>Narragansett, RI 02822</u> <i>RI Snow and Ice Co.</i> 499 Cooper Rd. <u>Glocester, RI 02814</u> <i>Casey Engineered Maintenance Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Turf Master Inc.</i> 1703 Plainfield Pike <u>Johnston, RI 02919</u> <i>WB Mason</i> 99 Bald Hill Rd. Warwick, RI 02920	No Monies Requested	10/1/17 - 9/30/18	1	6 - 12

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PCR-150-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 105	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Dennis K. Burke, Inc.</i> 555 Constitution Dr. <u>Taunton, MA 02780</u> <i>Total Energy</i> <i>d/b/a Ocean State Oil</i> 123 Ocean State Dr. North Kingstown, RI <u>02852</u> <i>Safety-Kleen</i> <i>Systems, Inc.</i> 2600 N. Central Expressway Suite 400 <u>Richardson, TX 75080</u> <i>Raps Auto Supply Inc.</i> <i>d/b/a NAPA Auto Parts</i> 3666 West Shore Rd. Warwick, RI 02886	\$50,500.00	10/26/17 - 10/25/18	2	
2018 - 130	Snowplow Blades	<i>Atlantic Broom</i> <i>Service Inc.</i> 345 John Quincy Adams Rd. <u>Taunton, MA 02780</u> <i>Valk Mfg. Co.</i> PO Box 428 66 East Main St. New Kingstown, PA 17072	\$14,000.00	11/28/17 - 11/27/18		
2018 - 133	Traffic, Street & Pole Lights Maintenance & Repair	<i>James J. O'Rourke</i> 21 Pine St. Warwick, RI 02888	\$15,000.00	10/25/17 - 10/24/18		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 147	Computer Forensic Training	<i>Cellebrite, Inc.</i> Seven Campus Dr. Ste. 210 Parsippany, NJ 07054	\$13,160.00			56 - 6

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

1. Request permission to extend PCR-139-16 (Sub A) from 10/1/17-9/30/18. MPA #460.
2. **Police:** Dennis K. Burke items 4 and 12 (\$7,500.00). **Fire:** Dennis K. Burke item 17 (\$1,000.00). **DPW:** Dennis K. Burke items 1-5, 7, 9 and 11. Total Energy d/b/a Ocean State items 6,8,13,14,17,18. Raps Auto d/b/a NAPA items 10, 15 and 16. Safety-Kleen item 12 (\$42,000.00).

Actions Taken

Bid2017-311 Ice Rink Freon Conversion
 Bid2018-103 Various Replacement Auto Parts
 Bid2018-104 Original Equipment Mfg. Parts

Various Vehicles

Bid2018-129 Reversible Snowplows 8'-12'
 Bid2018-131 Snowplow Parts

Bid2018-132 Various Parts for Salt & Sand
 Spreaders
 Bid2018-141 Tyler Content Manager License
 Bid2018-145 Code Red Notification System

Bid2018-146 Purchase 2017 Spartan Pumper

PCR-151-17 Hold until 10/2/17
 PCR-152-17 Hold until 10/2/17

PCR-153-17 Hold until 10/2/17
 PCR-154-17 Hold until 10/2/17
 PCR-155-17

Amend vendors from Cap City,
 HP Fairfield d/b/a WH Rose,
 Lawson Products, Ossco Bolt &
 Screw, Tri-Power Sale & Service
 and Warwick Industrial Fasteners
 to only Lawson & Warwick
 Industrial Fasteners

PCR-156-17 Hold until 10/2/17

PCR-157-17 Hold until 10/2/17
 PCR-158-17

Amend amount from \$19,000.00
 to \$9,500.00

PCR-159-17 Hold until 1st meeting
 in March, 2018

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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Bid2018-133 Traffic, Street & Pole Lights Maintenance & Repair

- 2 Bids submitted

CODES: 66-340 Building Maintenance/Professional Services \$12,000.00
70-281 Field Maintenance/Maintenance Materials \$ 3,000.00

MANNER OF AWARD: \$15,000.00
10/25/17-10/24/18

RECOMMEND: James J. O'Rourke

Arden Engineering Constructors LLC
505 Narragansett Park Dr.
Pawtucket, RI 02861

James J. O'Rourke
21 Pine St.
Warwick, RI 02888

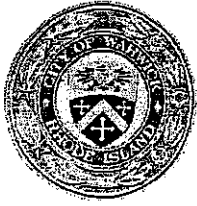
HOURLY RATE FROM 8:00 AM - 4:00 PM

	Description	Arden	James J. O'Rourke
i.	Journeyman	\$90.00	\$89.00
ii.	Apprentice or Groundsman	\$75.00	\$63.00
iii.	Bucket Truck or Crane	\$120.00	\$35.00
iv.	Pick-Up Truck	\$35.00	\$15.00
v.	100' Minimum Lift Truck for Field Division Cost for 8 hour day	\$2,800.00	\$1,400.00
vi.	Supplies-Mark Up % From Receipted Bill	8%	15%

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Bid2018-133 Traffic, Street & Pole Lights Maintenance & Repairs					
The following vendors were sent specifications.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RI	02905	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	

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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCIA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "R. Crenca", is written over the printed name of the Director of Public Works.

Date: September 1, 2017

Re: Bid2018-133 Annual Maintenance & Repair of Traffic Lights, Street Lights & Pole Lights

We have reviewed the two bids submitted and recommend award to James J. O'Rourke as the lowest bidder. The requested cap for this bid is \$15,000.00 for maintenance and repair of traffic lights maintained by the City.

Bid2018-228 Annual Bituminous Concrete & Portland Cement

- 3 bids submitted

CODE: 84-293 Water/Street Repairs

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

RECOMMEND: International Paving Corp.

International Paving Corp.
1331 Main St.
W. Warwick, RI 02893

Hartford Paving Co.
112 Old Pocasset Rd.
Johnston, RI 02919

Narragansett Improvement Co.
223 Allens Ave.
Providence, RI 02903

Pricing as Follows

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Item	Description	Est. Qty.	INTERNATIONAL PAVING		HARTFORD PAVING		NARRAGANSETT	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Bituminous Road Repair (gravel base). 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder complete for a total of 4 compacted inches with 12 inch gravel base and hot asphalt pressure seam seal per RIDOT specifications and contract documents:							
1a	Bituminous repair Gravel Base SY	750	\$50.00	\$37,500.00	\$60.78	\$45,585.00	\$175.00	\$131,250.00
2	BITUMINOUS ROAD REPAIR (rigid concrete road base). 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder, for a total of 4 compacted inches and 8 inches of Portland cement concrete base complete and hot asphalt pressure seam seal per RIDOT specifications and contract documents							
2a	Bituminous repair Concrete base SY	750	\$75.00	\$56,250.00	\$98.59	\$73,942.50	\$275.00	\$206,250.00
3	DRILL AND GROUT REINFORCING DOWELS (rigid concrete road base). No. 5 rebar installed and grouted in drilled holes of the existing concrete base complete per RIDOT specifications							
3a	No. 5 Dowels EA	50	\$175.00	\$8,750.00	\$9.68	\$484.00	\$200.00	\$10,000.00
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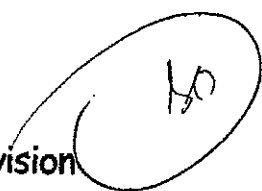
Item	Description	Est. Qty.	INTERNATIONAL PAVING		HARTFORD PAVING		NARRAGANSETT	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
4	BITUMINOUS ROAD REPAIR 2 inch compacted bituminous concrete base course lifts complete, placed upon request and prior approval of the Warwick Water Division, when necessary to match existing surface of the bituminous concrete roadway, when the thickness of the existing roadway exceeds the 2 inches of Class 1-1 bituminous concrete (surface) and 2 inches of binder (total 4 compacted inches) noted in Bid Items 1 and 2 above							
4a	Bituminous base. 2" course SY	150	\$50.00	\$7,500.00	\$13.28	\$1,992.00	\$60.00	\$9,000.00
5	BITUMINOUS SIDEWALK REPAIR (flexible base). Match existing thickness of Class 1-2 bituminous concrete surface complete (minimum 4 compacted inches) per RIDOT specifications and contract documents							
5a	Bituminous sidewalk SY	50	\$20.00	\$1,000.00	\$49.59	\$2,479.50	\$160.00	\$8,000.00
6	PORTLAND CEMENT CONCRETE SIDEWALK REPAIR Portland cement concrete placed at the same thickness as the existing adjacent sidewalk complete (4 inch minimum thickness). Per RIDOT specifications and contract documents. Thickness of driveway areas shall be the same as existing adjacent driveway area (4 inch minimum thickness)							
6a	Concrete sidewalk repair SY	25	\$100.00	\$2,500.00	\$84.59	\$2,114.75	\$250.00	\$6,250.00
7	PORTLAND CEMENT CONCRETE (Sidewalk and driveway repair) Portland concrete placed per cubic yard in excess of the requirement amount identified in Bid Item No. 6 complete							
7a	Concrete driveway and sidewalk SY	25	\$10.00	\$250.00	\$129.36	\$3,234.00	\$250.00	\$6,250.00
Continued next page								

Item	Description	Est. Qty.	INTERNATIONAL PAVING		HARTFORD PAVING		NARRAGANSETT	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
8	Curbing (Material only)							
8a	Precast Concrete LINEAR FT	50	\$5.00	\$250.00	\$11.40	\$570.00	\$28.00	\$1,400.00
8b	Granite 5" thick LINEAR FT	24	\$6.00	\$144.00	\$32.58	\$781.92	\$38.00	\$912.00
8c	Granite 6" thick LINEAR FT	24	\$8.00	\$192.00	\$33.88	\$813.12	\$50.00	\$1,200.00
8d	Precast Concrete 2 foot return EACH	1	\$150.00	\$150.00	\$52.13	\$52.13	\$250.00	\$250.00
8e	Granite 2 foot return EACH	1	\$200.00	\$200.00	\$97.75	\$97.75	\$450.00	\$450.00
9	RAISE AND RESET CONCRETE/GRANITE CURBING (only upon request and prior approval of the Warwick Water Division). Raise and reset curbing complete							
9a	Raise/reset curbing LINEAR FT	50	\$12.00	\$600.00	\$35.00	\$1,750.00	\$100.00	\$5,000.00
10	GRAVEL BASE (Only upon request and/or emergency request and prior approval of the Warwick Water Division). Furnish place compact gravel base complete, beyond amounts indicated in the contract document specifications							
10a	Gravel Base CY	50	\$15.00	\$750.00	\$35.00	\$1,750.00	\$40.00	\$2,000.00
11	INFRARED BASE (Only upon request and prior approval of the Warwick Water Division). Conduct infrared seam sealing complete per the RIDOT specifications and contract documents							
11a	Infrared sealing LINEAR FT	200	\$10.00	\$2,000.00	\$26.07	\$5,214.00	\$125.00	\$25,000.00
Continued next page								

Item	Description	Est. Qty.	INTERNATIONAL PAVING		HARTFORD PAVING		NARRAGANSETT	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
12	PRESSURIZED HOT ASPHALT SEAM SEALING (Only upon request and prior approval of the Warwick Water Division). Conduct pressurized hot asphalt seam sealing complete per the RIDOT specifications and contract documents							
12a	Pressurized hot asphalt sealing LINEAR FT	200	\$1.00	\$200.00	\$1.95	\$390.00	\$15.00	\$3,000.00
13	EMERGENCY TEMPORARY HOT PATCH ROAD REPAIR Upon emergency request respond within a 24 hour period and install 12 inch compacted gravel base and Class 1-1 bituminous concrete trench patch in 2 inch compacted lifts complete, to a maximum of 4 compacted inches, per section 410 of the RIDOT specifications and contract documents							
13a	Hot patch emergency temporary SY	250	\$45.00	\$11,250.00	\$60.96	\$15,240.00	\$150.00	\$37,500.00
14	OVERLAY PAVEMENT Class 1-1 bituminous concrete 1 ½ overlay pavement shall be measured and paid for by the square yard including, but not limited to all labor, materials, frame and box adjustments, sweeping, tack coat, key cutting and grinding. All work shall be in accordance with RIDOT specifications and contract documents							
14a	Overlay pavement SY	250	\$8.00	\$2,000.00	\$26.79	\$6,697.50	\$50.00	\$12,500.00
	Total Base Bid Items 1-14			\$131,486.00		\$163,188.17		\$466,212.00

BeauSoleil & Sons Construction Inc.	287 Main St.	Cranston	RI	02831
Bill's Construction	171 Lavan St.	Warwick	RI	02888
Bjorklund Paving & Construction LLC	17 Freese St.	Providence	RI	02908
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888
CP Watson, Inc.	75 Spencer Woods Dr.	E. Greenwich	RI	02818
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887
Desmar Assocs.	45 Pequot Ave.	Warwick	RI	02889
Hartford Paving Corporation	112 Old Pocasset Road	Johnston	RI	02919
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893
Johnson Paving, LLC	1148 Eddie Dowling Hwy.	N. Smithfield	RI	02896

MEMO

To: Patricia Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division 
Date: February 6, 2018
Re: Bid#2018-228 Annual Bituminous Concrete and Portland Cement

The Water Division received three bids for Bituminous Concrete and Portland Cement. If you recall, this is the second attempt to obtain competitive bids for services to be utilized on an as needed basis. The Water Division contracts each year with an individual company to perform emergency paving services which requires special equipment, none of which is readily available to the Water Division.

Based on a review of the three bids received, we are recommending International Paving Company be awarded a contract for a one year period. Overall, they submitted the lowest overall bid on a weighted basis. The fact of the matter is the largest percentage of the required work falls into items 1 and 2 with the remaining items rarely ever required but may be in very unique circumstance.

Therefore, based on the aforementioned information, I am recommending that a contract be awarded to International Paving Company for an amount not to exceed \$40,000 which will be charged to budget code #84-293 as follows:

FY 2018- \$15,000
FY2019- \$25,000
Total - \$40,000

If you have any questions, please contact me at extension 9734.

Cc: Rick Crenca- DPW Division
Brad Mellen- Water Division

**Bid2018-241 Workers' Compensation Self-Insured Third-Party Administrator
or Fully-Insured Carrier**

- 3 bids submitted

CODE: 79-170 Workers' Compensation

MANNER OF AWARD: \$46,500.00
May 1, 2018 – April 30, 2021

RECOMMEND: Starkweather & Shepley Insurance Brokerage, Inc.
d/b/a Claim Strategies

PMA Management Corp. of New England
101 Barnes Rd., Ste. 300
Wallingford, CT 06492

Starkweather & Shepley Insurance Brokerage, Inc.
d/b/a Claim Strategies
70 Catamore Blvd.
E. Providence, RI 02914

BMIC Service Corp.
One Beacon Centre
Warwick, RI 02886

Pricing as Follows

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	<u>PMA Management</u>	<u>Starkweather & Shepley d/b/a Claim Strategies</u>	<u>BMIC</u>
<u>Unified Bid Cost</u>			
May 1, 2018 - April 30, 2019	\$ 13,575.00	\$ 13,000.00	\$ 17,300.00
May 1, 2019 - April 30, 2020	\$ 13,575.00	\$ 13,000.00	\$ 19,030.00
May 1, 2020 - April 30, 2021	\$ 13,575.00	\$ 15,000.00	\$ 20,933.00
One-time fee for existing open claims		\$ 5,500.00	
Total Contract Cost	\$ 40,725.00	\$ 46,500.00	\$ 57,263.00

Bid2018-241 Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Alternative Risk Administrators, Inc.	222 Main St. Ste. 250	Farmington	CT	06032	
Beacon Mutual Insurance	One Beacon Centre	Warwick	RI	02886	
Claim Strategies	60 Catamore Blvd.	E. Providence	RI	02914	
Compnet Insurance Solutions, Inc.	91 Clemence St.	Providence	RI	02903	
Cook & Company Insurance Services, Inc.	1025 Plain St./PO Box 1068	Marshfield	MA	02050	
FutureComp/USI Insurance Solutions	5700 Post Rd.	E. Greenwich	RI	02818	
Meadowbrook Insurance Group	10 New England Business Ctr., Ste. 303	Andover	MA	01810	
PMA Management Corp. of New England (Previously Webster Risk)	530 Preston Ave.	Meriden	CT	06450	
RI Interlocal Risk Mgmt. Trust	501 Wampanoag Tr. Ste. 301	E. Providence	RI	02915	
The ASU Group	Mail 2173 Commons Pkwy.	Okemos	MI	48805	

Memo

To: Pat Peshka, Purchasing Agent
From: Jean Bouchard, Personnel Director *JB*
Date: February 5, 2018
Re: Workers Compensation Bid – GL 79-170

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 three vendors, including one from Beacon Mutual Insurance Company, the City's current provider who are located in Warwick. Claim Strategies is located in East Providence, and PMA is located in Meriden, Connecticut.

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.

The Personnel Department is recommending that the bid be awarded to Claims Strategies Insurance the overall qualified evaluated bidder that meets the specifications of the bid, for a three year contract period at a cost of \$13,000 for the first year, \$13,000 for the second year, and \$15,000 for the third year and a onetime cost for existing open claims of \$5,500.

Although our current provider is Beacon Mutual who has provided exceptional services we feel that the City will save with contracting with Claims Strategies. Our recommendation is based on the fact that Claims Strategies has been a provider in the past and we find them very qualified and they are the overall lowest bidder. The bid from PMA if selected was requiring three months of the cost of estimated claims and expenses to be escrowed where the specifications called for only \$30,000. The estimated cost of 3 months of claims and expenses for fiscal year 2018 is \$57,595 which doubles the amount necessary the City would need to cover if PMA was selected.

Based on the above, the City recommends Claims Strategies Insurance, for a three year contract at the costs stated above.

Vendor	Unified Bid Cost First, second and third years	Cost	Experience/Capabilities	Organizational Makeup	Total
Claim Strategies	\$13,000 - \$13,000 - \$15,000 <u>One-Time fee for existing open claims - \$5,500.</u> Indicated other allocated fees	50%	40%	10%	100%
Beacon Mutual	\$17,300 - \$19,030 - \$20,933 Allocated fees were not listed but are charged	40%	40%	10%	90%
PMA Companies Management Corp. of N. E.	\$13,575 - \$13,575 - \$13,575 Indicated other allocated fees Requires escrow to be in the amount of 3 months of estimated claims and expenses equivalent to \$60,000. Bid specs require \$30,000 for escrow.	30%	30%	10%	70%

If you have any questions, please call or email me (jean.m.bouchard@warwickri.com).

J.B.

Bid2018-247 Neptune Cold Water Meters

- 1 Bid submitted

CODE: 84-799 Water/Capital Improvement

MANNER OF AWARD: \$225,000.00
2 years from date of award

RECOMMEND: Ti-Sales, Inc.

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

Pricing as Follows

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Bid2018-247 Neptune Cold Water Meters

DISPLACEMENT TYPE

<u>Item</u>	<u>Quant.</u>	<u>Unit</u>	<u>Size</u>	<u>Description</u>	<u>Unit Price</u>
1.1	1	ea.	5/8"	Cold Water Meter with encoder - and remote register 1 cubic feet	<u>\$115.19</u>
1.2	1	ea.	3/4"	Meters-Cold Water with encoder - and remote register 1 cubic feet	<u>\$159.49</u>
1.3	1	ea.	1"	Meters-Cold Water with encoder - and remote register 10 cubic feet	<u>\$242.47</u>
1.4	1	ea.	1 1/2"	Meters-Cold Water with encoder - and remote register 10 cubic feet	<u>\$556.25</u>
1.5	1	ea.	2"	Meters-Cold Water with encoder type and remote register 10 cubic feet	<u>\$698.44</u>

NOTE: ALL DISPLACEMENT TYPE METERS ARE TO BE SCREW END.

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Bid2018-247 Neptune Cold Water Meters**TURBINE TYPE**

<u>Item</u>	<u>Quant.</u>	<u>Unit</u>	<u>Size</u>	<u>Description</u>	<u>Unit Price</u>
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	<u>\$711.43</u>
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.	<u>\$238.57</u>
2.3	1	ea.	3"	strainers, cast bronze body, ductile iron, low head loss, Stainless steel strainer plate and cover bolts, pressure tested to 300psi, in-line serviceability	<u>\$424.29</u>
2.4	1	ea.	4"	strainers, cast bronze body, ductile iron, low head loss, stainless steel strainer plate and cover bolts, pressure tested to 300psi, in-line serviceability	<u>\$507.14</u>

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Bid2018-247 Neptune Cold Water Meters**COMPOUND TYPE**

Item	Quant.	Unit	Size	Description	Unit Price
3.1	1	ea.	2"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$1,558.57</u>
3.2	1	ea.	3"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$2,337.14</u>
3.3	1	ea.	4"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$3,040.00</u>
3.4	1	ea.	6"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$5,134.29</u>
3.5	1	ea.	8" x 6"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$8,521.43</u>

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Bid2018-247 Neptune Cold Water Meters**FIRE SERVICE TYPE**

Item	Quant.	Unit	Size	Description	Unit Price
4.1	1	ea.	3"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>N/A</u>
4.2	1	ea.	4"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$8,042.86</u>
4.3	1	ea.	6"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$13,142.86</u>
4.4	1	ea.	8"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$17,000.00</u>
4.5	1	ea.	10"	Meters-Cold Water, two registers, units of measure in cubic feet	<u>\$19,714.29</u>

Continued next page

Bid2018-247 Neptune Cold Water Meters

COMMUNICATIONS DEVICES

Item	Quant.	Description	Unit Price
5.1	1	Reconditioned Neptune Advantage Probe for reading ARB/Proread and R900 MIUs	<u>\$800.00*</u> *quoted price plus \$200.00 for 14-month warranty
5.1A	1	Pocket Pro-Reader	<u>\$891.89</u>
5.2	1	Neptune R900 Radio Frequency MIU Pit Mount W/6' of wire.	<u>\$114.29</u>
5.3	1	Neptune R900 Radio Frequency MIU Wall mount.	<u>\$91.00</u>
5.4	1	Neptune 4 wheel integrated E-Coder Meter Heads (10 cubic ft)	
	1	ea. 5/8"	<u>\$85.73</u>
	1	ea. 3/4"	<u>\$85.73</u>
	1	ea. 1"	<u>\$85.73</u>
	1	ea. 1 1/2"	<u>\$85.73</u>
	1	ea. 2"	<u>\$85.73</u>
	1	ea. 3"	<u>\$100.02</u>
	1	ea. 4"	<u>\$100.02</u>
	1	ea. 6"	<u>\$100.02</u>
	1	ea. 8"	<u>\$100.02</u>

Continued next page

Bid2018-247 Neptune Cold Water Meters**COMMUNICATIONS DEVICES (continued)**

<u>Item</u>	<u>Quant.</u>	<u>Unit</u>	<u>Description</u>	<u>Unit Price</u>
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	<u>\$2,500.00</u>
5.6	1	ea.	Neptune Charging and Communications Cradle For Trimble Nomad	<u>\$428.57</u>
5.7	1	ea.	Neptune R900 Belt Clip Transceiver including Cables, batteries and accessories	<u>\$2,714.29</u>
5.8	1	ea.	3/4"	<u>\$85.73</u>
	1	ea.	1"	<u>\$85.73</u>
	1	ea.	1 1/2"	<u>\$85.73</u>
	1	ea.	2"	<u>\$85.73</u>
	1	ea.	3"	<u>\$100.02</u>
	1	ea.	4"	<u>\$100.02</u>
	1	ea.	6"	<u>\$100.02</u>
	1	ea.	8"	<u>\$100.02</u>

Continued next page

Bid2018-247 Neptune Cold Water Meters**PIT RECEPTACLES, REGISTER HEADS, TP'S, WIRE**

Item	Quant.	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"	<u>\$85.73</u>
6.2	1	ea.	Register Heads – T10, 2 Board, Cubic Ft., 6 Digit, 4 Digit Read, H 65 N, #R62F21 3/4"	<u>\$85.73</u>
6.3	1	ea.	Register Heads- T10, 2 Board, 2 Wire Cubic Ft., 6 Digit, 4 Digit Read, H 65 N, #R62F31 1"	<u>\$85.73</u>
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"	<u>\$85.73</u>
6.5	1	ea.	Register Heads – T10, Cubic Ft, 6 Digit, H 65 N	<u>\$85.73</u>
6.6	1	ea.	Meter Wire, 3 Strand 22 Gauge 1,000 rolls	<u>\$.09/ft.</u>

Continued next page

Bid2018-247 Neptune Cold Water Meters**METER PITS****7-1 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	<u>Sizes:</u>	<u>Unit Price(A)</u>	<u>Unit Price(B)</u>
	5/8"	<u>\$460.07</u> ea.	_____ ea.
	3/4"	<u>\$460.07</u> ea.	_____ ea.
	1"	<u>\$658.07</u> ea.	_____ ea.
	1 1/2"	<u>\$2,452.01</u> ea.	_____ ea.
	2"	<u>\$2,657.62</u> ea.	_____ ea.

7-2 Meter Pit Cover – Includes:

	<u>Unit Price</u>
Frame	5/8" <u>\$167.86</u> ea.
Frost Cover	3/4" <u>\$167.86</u> ea.
Cover w/Locking Electric Meter Reading Lid	1" <u>\$167.86</u> ea.
Ref. Ford #W3T / 11 1/2" x 20"	1 1/2" <u>\$693.36</u> ea.
	2" <u>\$693.36</u> ea.

7-3 Meter Pit Poly Risers

20" x 3"	<u>\$44.01</u> ea.
20" x 6"	<u>\$46.53</u> ea.

Continued next page

Bid2018-247 Neptune Cold Water Meters**BRASS FOR METERS**

7-4

1. Downsizing Adapter	3/4" x 1/2" x (5/8")	\$ <u>18.40</u> ea.
2. Street Elbow	1/2" Male x Female 90°	\$ <u>4.87</u> ea.
3. Close Nipple	1/2" x Close	\$ <u>1.70</u> ea.
4. Nipple	1/2" x 1 1/2"	\$ <u>2.94</u> ea.
5. Brass Ball Valve 3/4" IPS w/Drain		\$ <u>69.20</u> ea.
6. Brass Ball Valve 1/2" IPS w/Drain		\$ <u>47.96</u> ea.
7. Brass Coupling – 2 piece – Fit Adapter FLxMIP.		\$ <u>15.30</u> ea.
8. Brass Adapter 3/4" FLx-MIP 90° Ref.# H-15530		\$ <u>16.39</u> ea.

MEASURING CHAMBERS-T10**Meter Sizes**

7-5	5/8"	\$ <u>18.40</u> ea.
	3/4"	\$ <u>24.61</u> ea.
	1"	\$ <u>47.14</u> ea.
	1 1/2"	\$ <u>107.30</u> ea.
	2"	\$ <u>138.00</u> ea.

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

- liner and gasket 5/8" through 2"	<u>5/8" \$1.30</u>	<u>3/4" \$2.44</u>	<u>1" \$2.35</u>
	<u>1 1/2" \$2.66</u>	<u>2" \$5.20</u>	
- frost plate 5/8" through 1"	<u>5/8" \$4.04</u>	<u>3/4" \$9.21</u>	<u>1" \$15.54</u>
- strainer 5/8" through 1"	<u>5/8" \$.83</u>	<u>3/4" \$.93</u>	<u>1" \$1.17</u>
	<u>1 1/2" \$2.66</u>	<u>2" \$3.70</u>	

Continued next page

Bid2018-247 Neptune Cold Water Meters

HIGH PERFORMANCE TURBINE REPLACEMENT

Meter Sizes

7-6	2"	\$ <u>325.01</u> ea.
	3"	\$ <u>475.01</u> ea.
	4"	\$ <u>625.01</u> ea.

TRU/FLOW COMPOUND METERS UNITIZED MEASURING ELEMENT (UME)

Meter Sizes

7-7	2"	\$ <u>950.02</u> ea.
	3"	\$ <u>1,250.03</u> ea.
	4"	\$ <u>1,550.03</u> ea.

Bid2018-247 Neptune Cold Water Meters					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
BadgerMeter, Inc.	4545 W. Brown Deer Rd.	Milwaukee	WI	53223	
Core and Main	125 Stergis Way	Dedham	MA	02026	
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865	
Master Meter, Inc.	101 Regency Pkwy.	Mansfield	TX	76063	
Ocean State Meter & Service & Supply, LLC	2130 Mendon Rd., Ste: 3-373	Cumberland	RI	02864	
Stiles Co., Inc.	922 Pleasant St.	Norwood	MA	02062	
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776	
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888	

MEMO

To: Patricia Peshka, Purchasing Agent
From: Daniel O'Rourke, Chief of Water Division
Date: February 6, 2018 *DAA*
Re: Bid#2018-247 Cold Water Meters

Recently the Water Division sought bids for a two year contract for the purchase of various sized cold water meters which are installed in various residential, commercial, and deduct meter accounts. As you are aware, the Water Division purchases one particular brand which is compatible with the balance of the existing inventory, reading equipment, and billing software (MUNIS). Unlike the purchase of other goods and services, standardization for equipment in the utility industry is imperative, ultimately reducing the overall costs of maintenance, replacement, and upgrading to newer more sophisticated reading technology. Any change in equipment, including meters, would result in a stranded multimillion investment over the past decades.

The bidding process resulted in one bid being reviewed which meets the bid/proposal specifications. The sole distributor for Neptune products in the New England area is Ti-Sales, who submitted a bid as in the past.

For information purposes only, the Water Division has 27,000 metered accounts of which approximately 13,000 accounts

are considered "radio" reads (Drive/Walk-by accounts). In addition, there are nearly 500 ARB accounts which can be upgraded to radio reads. In short, it would probably cost about \$1,250,000 to upgrade the remainder of the system to a total drive-by system similar to the technology utilized by providence Water Supply Board and National Grid. This doesn't include the possible utilization of outside vendors to assist with the change out and/or downsizing of existing commercial accounts.

In Addition, it should be noted that nearly 525 deduct meters have been installed since the Water Division initiated the newer design for purchase and installation of this metering of outdoor water usage. It has resulted in nearly a \$138,500 source of income which offsets the purchase of meters on the expense side of our budget (179 meters @ \$44,000 FY 2016/2017).

Therefore, based on the bid provided by Ti-Sales, I am recommending that Ti-Sales be awarded a two year contract for an amount not to exceed \$225,000 (\$50,000 FY18, \$125,000 FY19, and \$50,000 FY20).

If you have any questions, please contact me at extension 9734.

Cc: Brad Mellen
Mike St. Pierre
Bob Cahir

Bid2018-248 Fire Sprinkler System Inspection & Repair

- 3 bids submitted

CODE: 66-340 Building Maintenance/Service Contract

MANNER OF AWARD: \$15,000.00
February 23, 2018 – February 22, 2019

RECOMMEND: Johnson Controls Fire Protection LP

Encore Fire Protection
70 Bacon Street
Pawtucket, RI 02860

Red Hawk Fire & Security
300 Myles Standish Blvd.
Taunton, MA 02780

Johnson Controls Fire Protection LP
670 Narragansett Park Dr.
Pawtucket, RI 02861

Pricing as Follows

Continued Next Page

Item	Description	Encore	Red Hawk	Johnson Controls Fire Protection
1	<u>Buttonwoods Community Center</u>			
A.	<i>Dry Sprinkler System Total 4 Quarters</i>	<i>\$964.00/year</i>	<i>\$725.00/year</i>	<i>\$760.00/year</i>
i	Price Per Quarter	\$241.00/quarter	\$181.25/quarter	\$190.00/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
iv	Markup over Dealer Cost for Parts	10%	20%	10%
2	<u>Pilgrim Senior Center</u>			
A.	<i>Dry Sprinkler System Total 4 Quarters</i>	<i>\$566.00/year</i>	<i>\$725.00/year</i>	<i>\$410.00/year</i>
i	Price Per Quarter	\$141.50/quarter	\$181.25/quarter	\$102.50/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
B.	<i>Kitchen System Total 4 Quarters</i>	<i>\$300.00/year</i>	<i>\$575.00/year</i>	<i>\$400/year</i>
i	Price Per Quarter	\$150/semi (2 semi/year)	\$143.75/quarter	\$200/semi (2 semi/year)
C.	<i>Wet Sprinkler System Total 4 Quarters</i>	<i>\$566.00/year</i>	<i>\$725.00/year</i>	<i>\$410.00/year</i>
i	Price Per Quarter	\$141.50/quarter	\$181.25/quarter	\$102.50/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
iv	Markup over Dealer Cost for Parts	10%	20%	10%
	<u>Total Yearly Cost Locations 1A & 2A, 2B & 2C</u>	<u>\$2,396.00/year</u>	<u>\$2,750.00/year</u>	<u>\$1,980.00/year</u>
	<u>Sub-Total Page 1</u>			

Item	Description	Encore	Red Hawk	Johnson Controls Fire Protection
3	City Hall*			
A.	Dry Sprinkler System #1 Total 4 Quarters	\$434.00/year	\$2,900.00/year	\$310.00/year
i	Price Per Quarter	\$108.50/quarter	\$725.00/quarter	\$77.50/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00 /hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
B.	Dry Sprinkler System #2 Total 4 Quarters	\$320.00/year	\$725.00/year	\$310.00/year
i	Price Per Quarter	\$80.00/quarter	\$181.25/quarter	\$77.50/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00 /hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
C.	Wet Sprinkler System Total 4 Quarters	\$320.00/year	\$725.00/year	\$310.00/year
i	Price Per Quarter	\$80.00/quarter	\$181.25/quarter	\$77.50/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
iv	Markup over Dealer Cost for Parts	10%	20%	10%
4	Thayer/Warburton Arenas			
A	Wet Sprinkler Zone #1	\$594.00/year	\$725.00/year	\$460.00/year
i	Price Per Quarter	\$148.50/quarter	\$181.25/quarter	\$115.00/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
iv	Markup over Dealer Cost for Parts	10%	20%	10%
B	Wet Sprinkler Zone #2	\$594.00/year	\$725.00/year	\$460.00/year
i	Price Per Quarter	\$148.50/quarter	\$181.25/quarter	\$115.00/quarter
ii	Hourly Labor Rate for Service	\$128.00/hour	\$125.00/hour	\$115.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$128.00/hour	\$125.00/hour	\$115.00/hour
iv	Markup over Dealer Cost for Parts	10%	20%	10%
	Total Yearly Cost Locations 3A, 3B & 3C, 4A & 4B	\$2,262.00/year	\$5,800.00/year	\$1,850.00/year
	Sub-Total Page 2			
	TOTAL YEARLY COST (Sub-Total Page 1 + Sub-Total Page 2)	\$4,658.00/year*	\$8,550.00/year	\$3,830.00/year**
*	There are 2 dry sprinkler systems at this location (non-permit confined space)	*5 year inspection to be done at service rates		**5 year internal pipe inspection for 6 systems \$2,100.00 one time cost

<u>Bid2018-248 Fire Sprinkler System Inspection & Repair</u>						
<u>The following vendors were sent specifications.</u>						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919		
AFA Protective Systems, Inc.	240 Chestnut St., 2nd Floor	Warwick	RI	02888		
Allstate Fire Protection, Inc.	1525 Old Louisquisset Pike, Unit S-3	Lincoln	RI	02865		
Cintas Corp.	710 Narragansett Pk. Dr.	Pawtucket	RI	02861		
Cintas Fire Protection	PO Box 2330	Pawtucket	RI	02861		
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134		
Clarion Fire Protection	84 Lincoln St.	Brighton	MA	02135		
Davis-Ulmer Sprinkler Co., Inc	60 Shaker Rd.	E. Longmeadow	MA	01028		
Eastern Fire Protection	168 Rockland Ave.	Woonsocket	RI	02895		
Encore Holdings d/b/a Clarion Fire Systems	84 Lincoln St.	Brighton	MA	02135		
Fire Suppression Systems of NE	70 Bacon St.	Pawtucket	RI	02860		
Firefix, Inc.	1650 W. Main Rd.	Portsmouth	RI	02871		
Pierce Fire Protection Services, Inc.	24 Greco Ln	Warwick	RI	02886		
Rustic Fire Protection, Inc.	320 W. Main St. PO Box 1210	Norton	MA	02766		
Simplex Grinnell	296 Wampanoag Trail	East Providence	R.I.	02915		
Simplex Grinnell	690 Narragansett Park Dr.	Pawtucket	RI	02861		



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over a horizontal line.

Date: February 6, 2018

Re: Bid2018-248 Fire Sprinkler System Inspections

We have reviewed the three bids submitted and recommend award to Johnson Controls Fire Protection LP as the lowest overall responsible bidder. The recommended cap for this award is \$15,000.00 for required inspections and any necessary repairs.

**Bid2018-250 City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and
Ultra Low Sulfur Diesel Fuel**

- 6 Bids submitted

CODES:	30-220 Police/Gasoline	\$360,000.00
	35-220 Fire/Gasoline	\$157,000.00
	65-220 Automotive/Gasoline	\$820,000.00

MANNER OF AWARD: \$1,337,000.00
April 10, 2018 – April 9, 2019

RECOMMEND: See Below

Police: Sprague Operating Resources item 2
Fire: Peterson's Oil Service item 4
DPW: Global Montello Group item 1
Sprague Operating Resources items 3 and 4

Dennis K. Burke	555 Constitution Drive	Taunton, MA 02780
Global Montello Group	800 South St.	Waltham, MA 02454
Mansfield Oil Company	1025 Airport Pkwy. SW	Gainesville, GA 30501
Peterson's Oil Service	75 Crescent St.	Worcester, MA 01605
Santa Buckley Energy	154 Admiral St.	Bridgeport, CT 06605
Sprague Operating Resources	185 International Dr.	Portsmouth, NH 03801

Pricing as Follows

Continued Next Page

ITEM #	DESCRIPTION	DENNIS K. BURKE	PETERSONS	SPRAGUE	GLOBAL	MANSFIELD	SANTA BUCKLEY
1	Unleaded						
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	0.1044	0.0450	No Bid	No Bid	No Bid	No Bid
	DPW	0.1138	0.0650	0.0347	0.0283	0.0739	0.1550
	SEWER	0.1720	0.2500	No Bid	No Bid	No Bid	0.2467
2	Plus Unleaded						
	FIRE	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	0.0920	0.0450	0.0099	0.0788	0.0829	0.0875
	DPW	0.1014	0.0650	No Bid	No Bid	No Bid	No Bid
	SEWER	0.1596	No Bid	No Bid	No Bid	No Bid	No Bid
3	Winter Diesel						
	FIRE	0.2649	No Bid	No Bid	No Bid	No Bid	No Bid
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0526	0.0650	0.0185	No Bid	0.0807	0.0875
	SEWER	0.1574	0.2500	No Bid	No Bid	No Bid	No Bid
4	New Ultra Diesel						
	FIRE	0.2649	0.1100	No Bid	No Bid	No Bid	0.2467
	POLICE	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	DPW	0.0526	0.0450	0.0168	0.0424	0.0651	0.0875
	SEWER	0.1574	0.2500	No Bid	No Bid	No Bid	0.2622

2018-250					
The following vendors were sent specifications.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>		
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA		
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA		
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT		
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI		
Global Montello Group, LLC	800 South St.	Waltham	MA		
Mansfield Oil Co.	1025 Airport Pkwy. SW	Gainesville	GA		
Mathews Oil Co.	855 Dyer Ave.	Cranston	RI		
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA		
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN		
Robert's Energy LLC	237 Albany ST.	Springfield	MA		
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT		
Superior Plus Energy	31 Hylestead St.	Providence	RI		
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY		

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

January 9, 2018

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

Re: Bid # 2018-250 Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,


The department has reviewed the six (6) bids received for Bid # 2018-250 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:

Sprague Operating Resources LLC 185 International Dr. Portsmouth, NH 03801
Peterson's Oil Service, Inc., 75 Crescent Street, Worcester, MA 01605
Global Montello Group Corporation, 800 South St., Waltham MA 02454
Mansfield Oil Company of Gainesville, Inc., 1025 Airport Parkway, SW, Gainesville, GA 30501-6813
Dennis K. Burke, Inc., 284 Eastern Avenue, Chelsea, MA 02150
Santa Buckley Energy Inc. 154 Admiral St. Bridgeport, CT 06604

The Police bids are for unleaded-plus gasoline only. Based on the bids submitted, the Department recommends awarding the bid to the lowest bidder which is Sprague Operating Resources, LLC.

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 \$360,000.00 during the term of contract, which is for 1 year from April 10, 2018 thru April 9, 2019.

Sincerely,


Bradford Connor
Major
Administrative Bureau Commander



Edward V. Hannon
Assistant Chief



RECEIVED FEB 07 2017

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

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

February 6, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2018-250 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel*. The Warwick Fire Department recommends that the bid be awarded to Peterson's Oil Service Inc. of 75 Crescent St. Worcester, MA. Of the three bids submitted, Peterson's Oil Service Inc. had the lowest increment (0.1100) for New Ultra Low Sulfur Diesel for the Warwick Fire Department and therefore was the lowest bidder.

This award will be for a period of one year from the date of the award. The total award is for \$157,000.00. The funds will come from budget code 35-220.

Sincerely,

A/C Edward Hannon

Edward V. Hannon
Assistant Chief

RECEIVED FEB 07 2018



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over a horizontal line.

Date: February 6, 2018

Subj: Bid2018-250 Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

We have reviewed the six bids submitted and recommend award to Global Montecello Group Corp. as the lowest responsible bidder for the unleaded fuel and Sprague Resources LP for the ultra-low sulfur diesel and winter diesel for the fuel needs of this department. The requested cap is \$820,000 for the Public Works Department for a one-year period.

CODE: 30-340 Police/Service Contract

SECTION 56-6

Bid2018-272 SMS for Internet Evidence Finder Advanced Edition

Magnet Forensics
2250 Corporate Park Dr., Ste. 230
Herndon, VA 20171

Contract Award: \$3,400.00

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

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

January 29, 2018

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

Re: Request for Spending Authorization – SMS for Internet Evidence Finder/Magnet Forensics
City Ordinance 56-6: Exception to Notice Requirement” Renewal of Licenses
Purchase SMS for Internet Evidence Finder Advanced Edition
Funding Source: Police Operating Budget Code: 30-340 Service Contracts

Dear Mrs. Peshka:

The Police Department is seeking authorization to purchase an advanced edition of specialized equipment we already possess. This equipment consists of four licenses of the SMS for Internet Evidence Finder Advanced Edition, which is a step up from the current equipment access of standard edition plus software updates.

This is a specialized computer forensics package that offers a unique combination of abilities that is not offered by any other single product. As a result it is very widely used by most top law enforcement agencies. This product is only offered by Magnet Forensics as a Joint Application Development (JAD) Software product and has won awards as “Computer Forensics Software Product of the year”.

We request the renewal purchase of 4 licenses for the Advanced Edition, as we have 4 CFU workstations and 4 Forensic Examiners. These numerous licenses also allow for portability at remote locations via laptop internet access.

The costs are as follows:

4 SMS Magnet IEF Part # 25000	\$2,200.00
4 SMS Magnet IEF Module - Mobile Part #2IEFMA	\$1,200.00
Total	\$3,400.00

Since these are licenses, there are no shipping and handling charges for this purchase. This one year contract would be valid from 05/01/18 – 04/30/19. Funding for this item, if approved, will come from Police Operating Budget Code- 30-340, Service Contracts.

Please contact me if you have any questions.

Sincerely,

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

Major Brad Connor
Administrative Major
Warwick Police Department



Quotation

Address:
2250 Corporate Park Drive, Suite 230
Herndon, VA 20171
United States

Phone: 519-342-0195
Email: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

BRING THE TRUTH TO LIGHT.

Quote #: Q-54888-1
Issue Date: 22 Jan, 2018
Expires On: 21 Feb, 2018

Bill To
Kyle Kettelle
Warwick Police Department
3275 Post Road
Warwick, RI 02886
United States
(401) 468-4251
kyle.kettelle@warwickri.com

Ship To
Kyle Kettelle
Warwick Police Department
99 Veterans Memorial Dr
Warwick, RI 02886
United States
(401) 468-4251
kyle.kettelle@warwickri.com

End User
Kyle Kettelle
Warwick Police Department
3275 Post Road
Warwick RI 02886
United States
(401) 468-4251
kyle.kettelle@warwickri.com

	EXT	EMAIL	PAYMENT TERM
Laura Hertzberger	x3529	laura.hertzberger@magnetforensics.com	Net 30

Quote Summary

Product Family	Quantity	Grand Total
License and/or Upgrades (inc. modules)	0.00	USD 0.00
Renewal SMS (inc. modules)	4.00	USD 3,400.00
Training	0.00	USD 0.00

*SMS = Software, Maintenance & Support

For a detailed breakdown of quote lines please reference "APPENDIX A"

Sub-Total	USD 3,400.00
Taxes	USD 0.00
Grand Total	USD 3,400.00

* Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions

By signing this quote or providing a PO referencing this quote, you agree to the terms and conditions outlined in the Magnet Forensics' EULA, unless the Customer has a written agreement with Magnet Forensics for such products or services referenced in this quote, in which case such written agreement will govern.

Signature

Effective Date:

____/____/____

Name (Print):

Title:

Please sign and email to Laura Hertzberger at laura.hertzberger@magnetforensics.com

THANK YOU FOR YOUR BUSINESS!

Magnet Forensics Training Programs give users the whole picture. Not only will you learn the ins and outs of our products and how they will help you get through investigations quickly and thoroughly, you'll learn why those results matter — giving you all of the tools necessary to solve cases faster. The Magnet Certified Forensic Examiner (MCFE) program offers you the chance to demonstrate your competency and skill level through an examination combining general knowledge and practical skills. For additional information, contact your Magnet Account Representative listed on this quote or visit us on the web at <https://www.magnetforensics.com/digital-forensics-training/courses/>.

APPENDIX A

RENEWING PRODUCT	PART #	QTY	SMS DATE	EXTENDED PRICE
SMS Magnet IEF	2S000	4	1 May, 2018 to 30 Apr, 2019	USD 2,200.00
302637383431-313330333238-3031314742, 302639353531-313330333238-3031314742, 302638343632-303430333238-3031314742, 302631383732-303430333238-3031314742				
SMS Magnet IEF Module - Mobile Artifacts	2IEFMA	4	1 May, 2018 to 30 Apr, 2019	USD 1,200.00
302637383431-313330333238-3031314742, 302639353531-313330333238-3031314742, 302638343632-303430333238-3031314742, 302631383732-303430333238-3031314742				

CODES: 366-0400 Police/State Asset Forfeiture \$8,503.20
364-0400 Police/Federal Asset Forfeiture \$6,496.80

SECTION 56-6

Bid2018-273 Purchase Undercover Vehicle

Confidential

Contract Award: \$15,000.00

Contract Period: 1-time purchase

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK



Scott Avedisian
Mayor

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

January 19, 2018

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

RE: Request for Spending Authorization -Purchase of Used -SOG Undercover Vehicle
56-6 Exception to Bid
Funding Source: Federal Asset Forfeiture Code 364-0400 / State Asset Forfeiture Code 366-0400

Mrs. Peshka:

The Police Department is seeking authorization to expend monies from both our Federal Asset Forfeiture and State Asset Forfeiture accounts to purchase an undercover vehicle. This vehicle will be used by a member of the Special Operations Group in their capacity as a member of this undercover unit. The department, over the past 3 years sold at auction (using the city bid process) 11 vehicles. Each of these vehicles sold had been vehicles acquired by the agency via the state seizure process; essentially they were turned over to the police department as part of criminal narcotics cases. Per Rhode Island General Law 21-28-5.01 (1) the seizing agency shall be allowed to apply the proceeds of the sale of the vehicles towards the purchase of an appropriate vehicle for use in activities reasonably related to law enforcement duties. If we do not elect to purchase a vehicle for law enforcement use, we are statutorily required to give the money to the Attorney General's Office which in turn will disperse the funds; causing us to lose 30% of the money. Total value of the sale of the above mentioned 11 vehicles is \$8,503.20.

Based on its use and designation, the Police Department reserves the right to locate and acquire a vehicle which suits the need and purpose of this particular assignment in accordance with established guidelines. Accordingly, the Department is requesting an exception to the bid process for the reasons listed below:

- The bid process and associated council approval for the purchase of this vehicle would cause an unnecessary time delay in the purchase and would restrict the Police Department's ability to negotiate a good deal for the vehicle. In the past, this approach was taken, however the dealers were unable to keep the cars available as they were sold to other customers before the standard purchase process could be completed.
- The inherent nature of Undercover Police work requires anonymity and discretion in the identification of its officers and vehicle descriptions. The Police Department reserves the right to keep the descriptions of vehicles used by its narcotics officers extremely closely guarded to protect the safety of its officers and the integrity of their investigations.
- The use of undercover vehicles is a critical and necessary part of conducting police operations in the City. Without the use of undercover vehicles, the Department would be hampered in its' mission objectives to prevent and deter crime. They are important tools in combating a variety of criminal actions, including but not limited to, narcotics, prostitution and burglary.

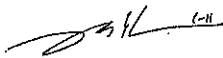
It is the Department's intention to seek out local vendors, request them to provide us with a list of vehicles which meet our specifications, and purchase the vehicle which is the most suited for our needs and the most cost efficient. This would

be accomplished after receiving Council approval. We would certainly make every effort to use local vendors. Due to the nature of this purchase and objectives of the SOG Unit, we would respectfully request that the descriptions of the vehicles be kept confidential and on a need to know basis only.

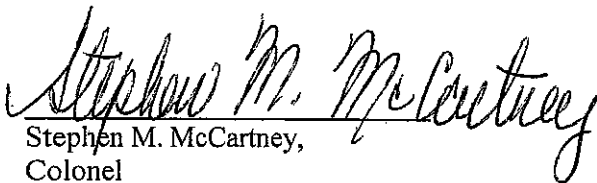
The total cost of this purchase is \$15,000.00. Funding for these vehicles, if approved, would be allocated from the State Asset Forfeiture Fund, Code 366-0400 (\$8,503.20) and up to \$6,496.80 from the Federal Asset Forfeiture Fund, Code 364-0400. Attached you will find a list of the 11 vehicles that were sold, along with associated sale price as well as the applicable statute concerning forfeiture of property and money.

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

Sincerely,



Bradford Connor
Major
Administrative Bureau Commander



Stephen M. McCartney,
Colonel
Chief of Police

Approving Authority

ITEM		VIN #	Sale Date	Bid Price
1	1995 Honda Accord	1HGCD7132SA008179	8/19/2014	\$351.10
2	1995 Volvo 8/G	YV1LS5506S2225151	8/19/2014	\$352.00
3	1984 Volks Wagon Rabbit	WVWCA0154EK016735	8/19/2014	\$323.23
4	1997 Infiniti I30	JNKCA21D9VT506454	8/19/2014	\$421.00
5	1997 Infiniti Q4t	JNKBY31A4VM301203	8/19/2014	\$481.00
6	1991 Ford F150	1FTEF15N7RLB23692	8/19/2014	\$474.75
7	2007 BMW 350 I	WBNAF73507CU25034	8/18/2015	\$2,999.99
8	2004 Honda Accord	1HGCM55884A138450	8/18/2015	\$327.48
9	1998 Jeep Cherokee	1J5GZ78Y8WC258954	8/18/2015	\$215.15
10	1996 Toyota Avalon	4TBF12B5TU131574	9/11/2017	\$200.00
11	2006 Kawasaki Motorcycle	JKBZXNA186A007570	9/11/2017	\$2,357.50
			Total	\$8,503.20

TITLE 21

Food And Drugs

CHAPTER 21-28

Uniform Controlled Substances Act

ARTICLE 21-28-5.01

Powers of Enforcement Personnel

SECTION 21-28-5.04

§ 21-28-5.04. Forfeiture of property and money.

(a) Any property, real or personal, including, but not limited to, vessels, vehicles, or aircraft, and money or negotiable instruments, securities, or other things of value or any property constituting, or derived from any proceeds, furnished, or intended to be furnished, by any person for the transportation of, or in exchange for, a controlled substance and that has been, or is being used, in violation of § 21-28-4.01(a) or 21-28-4.01(b) or in, upon, or by means of which any violation of §§ 21-28-4.01(a) or 21-28-4.01(b) or §§ 21-28-4.01.1 or 21-28-4.01.2 or 21-28-4.08 has taken, or is taking place, and all real property including any right, title, and interest in the whole of any lot or tract of land and any appurtenances or improvements that is used in the commission of a violation of §§ 21-28-4.01(a) or 21-28-4.01(b) or §§ 21-28-4.01.1 or 21-28-4.01.2 or 21-28-4.08, or that was purchased with funds obtained as a result of the commission of a violation of §§ 21-28-4.01(a) or §§ 21-28-4.01(b) or §§ 21-28-4.01.1 or 21-28-4.01.2 or 21-28-4.08, shall be seized and forfeited; provided that no property or money, as enumerated in this subsection, used by any person shall be forfeited under the provisions of this chapter unless it shall appear that the owner of the property or money had knowledge, actual or constructive, and was a consenting party to the alleged illegal act. All moneys, coin and currency, found in close proximity to forfeitable controlled substances, to forfeitable drug manufacturing or distributing paraphernalia, or to forfeitable records of the importation, manufacture, or distribution of controlled substances, are presumed to be unlawfully furnished in exchange for a controlled substance or used in violation of this chapter. The burden of proof is upon claimants of the property to rebut this presumption.

(b) Property taken or detained under this section shall not be repleviable, but shall be deemed to be in the custody of the law enforcement agency making the seizure and whenever property or money is forfeited under this chapter it shall be utilized as follows:

(1) Where the seized property is a vessel, vehicle, aircraft, or other personal property it may be retained and used by the law enforcement agency that seized the property where the use of the property is reasonably related to the law enforcement duties of the seizing agency. If the seized property is a motor vehicle that is inappropriate for use by the law enforcement agency due to style, size, or color, the seizing agency shall be allowed to apply the proceeds of sale or the trade-in value of the vehicle towards the purchase of an appropriate vehicle for use in activities reasonably related to law enforcement duties.

(2) The law enforcement agency may sell any forfeited property not required by this chapter to be destroyed and not harmful to the public. The proceeds from the sale are to be distributed in accordance with subdivision (3) of this subsection.

(3) As to the proceeds from the sale of seized property as referred to in subdivision (2) of this subsection, and as to moneys, coin and currency, negotiable instruments, securities, or other things of value as referred to in subsection (a) of this section, the distribution shall be as follows:

(i)(A) All proceeds of the forfeiture of real or personal property shall be distributed as follows: All costs of advertising administrative forfeitures shall first be deducted from the amount forfeited. Of the remainder, twenty percent (20%) of the proceeds shall be provided to the attorney general's department to be used for further drug-related law enforcement activities including, but not limited to, investigations, prosecutions, and the administration of this chapter; seventy percent (70%) of the proceeds shall be divided among the state and local law enforcement agencies proportionately based upon their contribution to the investigation of the criminal activity related to the asset being forfeited; and ten percent (10%) of the proceeds shall be provided to the department of health for distribution to substance abuse treatment programs.

(B) The law enforcement agencies involved in the investigation, with the assistance of the attorney general, shall by agreement determine the respective proportionate share to be received by each agency. If the agencies are unable to reach agreement, application shall be made by one or more of the agencies involved to the presiding justice of the superior court who shall determine the respective proportionate share attributable to each law enforcement agency. The proceeds from all forfeitures shall be held by the general treasurer in a separate account until such time as an allocation is determined by agreement of the agencies or by the presiding justice. It shall be the duty and responsibility of the general treasurer to disburse the allocated funds from the separate account to the respective law enforcement agencies.

(ii) Each state or local law enforcement agency shall be entitled to keep the forfeited money or the proceeds from sales of forfeited property. The funds shall be used for law enforcement purposes and investigations of violations of this chapter. The funds received by a state law enforcement agency shall be maintained in a separate account by the general treasurer. The funds received by a local law enforcement agency shall be maintained in a separate account by the local agency's city or town treasurer.

(c)(1) There is established in the state's treasury a special fund to be known as the asset forfeiture fund in which shall be deposited the excess proceeds of forfeitures arising out of criminal acts occurring before July 1, 1987. The asset forfeiture fund shall be used to fund drug-related law enforcement activity and the treatment and rehabilitation of victims of drug abuse. The fund shall be administered through the office of the general treasurer. The presiding justice of the superior court shall have the authority to determine the feasibility and amount of disbursement to those state or local law enforcement agencies that have made application.

(2) Upon the application of any law enforcement agency of the state of Rhode Island, when a special need exists concerning the enforcement of the provisions of this chapter, the attorney general, or his or her designee, may apply to the presiding justice of the superior court for the release from the general treasury of sums of money. When the presiding justice upon consideration of the reasons set forth by that agency deems them to be reasonable and necessary to the accomplishment of a goal within the powers and duties of that law enforcement agency, he or she may issue an order ex parte providing for the release of the funds.

(d) Each law enforcement agency making any seizure(s) that result(s) in a forfeiture pursuant to this section shall certify and file with the state treasurer between January 1 and January 30 an annual report detailing the property or money forfeited during the previous calendar year and the use or disposition of the property or money. The report shall be made in the form and manner as may be provided or specified by the treasurer and these annual law enforcement agency reports shall be provided to the local governmental body governing the agency and to the house and senate judiciary committees.

(e) Any law enforcement agency whose duty it is to enforce the laws of this state relating to controlled substances is empowered to authorize designated officers or agents to carry out the seizure provisions of this chapter. It shall be the duty of any officer or agent authorized or designated, or authorized by law, whenever he or she shall discover any property or monies that have been, or are being, used in violation of any of the provisions of this chapter, or in, upon, or by means of which any violation of this chapter has taken or is taking

place, to seize the property or monies and to place it in the custody of the person as may be authorized or designated for that purpose by the respective law enforcement agency pursuant to those provisions.

(f) For purposes of this section and § 30-14-2 only, the Rhode Island national guard shall be deemed a law enforcement agency eligible to participate in the forfeiture of money and assets seized through counterdrug operations in which members of the guard support federal, state or municipal efforts.

History of Section.

(P.L. 1974, ch. 183, § 2; P.L. 1980, ch. 179, § 1; P.L. 1983, ch. 269, § 1; P.L. 1987, ch. 371, § 1; P.L. 1988, ch. 666, § 1; P.L. 1989, ch. 126, art. 31, § 2; P.L. 1992, ch. 288, § 1; P.L. 1992, ch. 418, § 4; P.L. 1998, ch. 391, § 3; P.L. 2002, ch. 292, § 54; P.L. 2011, ch. 327, § 1; P.L. 2011, ch. 374, § 1; P.L. 2014, ch. 70, § 2; P.L. 2014, ch. 75, § 2.)

CODE: 25-301 MIS/Training & Education

SECTION 56-6

Bid2018-274 PACE Training

Tyler Technologies, Inc.
370 US Rte 1
Falmouth, ME 04105

Contract Award: \$5,325.00

Contract Period: Date of award – June 30, 2018



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Thursday, February 1, 2018
Re: Section 56-6 – Munis Training

This is a request under City Ordinance 56-6 to award Tyler Technologies the award for 5 days Munis Training for a total of \$5,325.00.

Tyler Technologies does not outsource any of its software, maintenance, technical support or training of Munis.

This is in line with the five year plan by providing training to the city employees on different Munis Modules.

This will be purchased from budget code 25-301.

This award covers the fiscal period 2018.

Cc: Bruce Keiser, Finance Director



Sales Quotation For

City of Warwick
3275 Post Rd
Warwick, RI 02886-7145
Phone +1 (401) 738-2000

Quoted By: Jennifer Barns
Date: 1/25/2018
Quote Expiration: 7/24/2018
Quote Name: City of Warwick - ERP - PACE5
Quote Number: 2018-43210
Quote Description: City of Warwick - ERP - PACE5

Tyler Software and Related Services

Description	License	Impl. Hours	Impl. Cost	Data Conversion	Module Total	Year One Maintenance
Additional:						
PACE-05	\$0.00	0	\$0.00	\$0.00	\$0.00	\$5,325.00
TOTAL:	\$0.00	0	\$0.00	\$0.00	\$0.00	\$5,325.00

Summary

Total Tyler Software	\$0.00	One Time Fees	Recurring Fees
Total Tyler Services	\$0.00	\$0.00	\$5,325.00
Total 3rd Party Hardware, Software and Services	\$0.00	\$0.00	\$0.00
Summary Total	\$0.00	\$5,325.00	
Contract Total	\$5,325.00		

Unless otherwise indicated in the contract or Amendment thereto, pricing for optional items will be held for Six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval:

Date:

Print Name:

P.O. #:

All primary values quoted in US Dollars

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the size and scope of your project. The actual amount of services depends on such factors as your level of involvement in the project and the speed of knowledge transfer.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting.

In the event Client cancels services less than two (2) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Tyler's cost is based on all of the proposed products and services being obtained from Tyler. Should significant portions of the products or services be deleted, Tyler reserves the right to adjust prices accordingly.

Client agrees that items in this sales quotation are, upon Client's signature of same, hereby added to the Agreement between the parties, and subject to its terms. Additionally, and notwithstanding anything in the Agreement to the contrary, payment for said items shall conform to the following conditions: Licensee fees for Tyler and 3rd party products are due when Tyler makes such software available for download by the Client (for the purpose of this quotation, the 'Availability Date') or delivery (if not software); Maintenance fees, prorated for the term commencing when on the Availability Date and ending on the last day of the current annual support term for Tyler Software currently licensed to the Client, are due on the Availability Date; Fees for services, unless otherwise indicated, plus expenses, are payable upon delivery.

PACE - 05: Includes 5 training days and 3 connect passes. Implementation days expire within one year of the order date and can only be utilized on live modules.