

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
2008 - 84	State of RI General Office Supplies, Paper & Toner	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI	\$20,000.00	4/1/16 - 5/31/16	1	6 - 12
2011 - 279	Land Evidence Indexing Services	<i>ACS/Xerox Business Services</i> 86000 Harry Hines Blvd., Ste. 300 Dallas, TX 75235	\$210.00		2	6 - 12
2015 - 276	State of RI Crack Sealing Limited Access	<i>Sealcoating, Inc.</i> 825 Granite St. Braintree, MA 02184	\$200,000.00		3	6 - 12
2016 - 16	Bloodborne Pathogen Remediation	<i>24 Trauma</i> 10 Church St. S. Easton, MA 02375	\$1,000.00		4	6 - 12

(continued next page)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	Graybar Electric Co. 245 Niantic Ave. Cranston, RI 02907	No Monies Requested		5	6 - 12
2016 - 256	Structural Firefighting Boots	Northeast Rescue Systems 313 Belgrade Ave. <u>Boston, MA 02131</u> Fire Tech & Safety of NE 90 Progress Ave. Tyngsborough, MA 01879	\$20,000.00	2 years from date of award	6	
2016 - 257	Radar Speed Display Traffic Trailer with Solar Assist	Intuitive Control Systems, LLC d/b/a All Traffic Solutions 3100 Research Drive State College, PA 16801	\$7,860.00			
2016 - 258	Structural Firefighting Helmets	Northeast Rescue Systems 280 Milton St. #R1 Dedham, MA 02026	\$15,000.00	2 years from date of award		
2016 - 267	Fire Class B Uniforms	Stillman Uniforms 271 Post Road E-1 Westerly, RI 02891	\$15,000.00	2 years from date of award		
2016 - 289	Law Enforcement Fitness Specialist Seminar	The Cooper Institute 12330 Preston Rd. Dallas, TX 75230	\$3,127.50			56 - 6
2016 - 290	Portable Lift System	Rotary Lift 2700 Lanier Dr. Madison, IN 47250	\$39,688.05			56 - 6

(continued next page)

PCR-37-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 291	Shanix Card Reader System Upgrade	<i>Shanix Technology</i> 40 Worthington Rd. Cranston, RI 029	\$12,415.28			56 - 6
2016 - 292	Bids, Contracts & EProcurement Software	<i>Tyler Technologies (MUNIS)</i> 370 US Route 1 Falmouth, ME 04105	\$49,065.00			56 - 6

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

1. Request permission to increase and extend PCR-167-15 (Sub A) from \$538,685.00 to \$558,685.00 and extend from April 1, 2016 through May 31, 2016. MPA #105.
2. Request permission to increase PCR-52-11 (Amended) from \$244,740.00 to \$244,950.00.
3. Request permission to increase PCR-37-15 (Sub A) from \$50,000.00 to \$250,000.00. Contract 2013-CR-087 2013.
4. Request permission to increase the Purchasing Agent's award from \$2,400.00 to \$3,400.00.
5. Request permission to include on PCR-1-16 (Sub A) Graybar Electric Co. MPA #347.
6. **Northeast Rescue Systems:** items 1 and 2. **Fire Tech & Safety:** item 3.

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: March 11, 2016

RE: Bids for the Finance Committee on Monday, March 21, 2016

MARCH 21, 2016 TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2008-84	State of RI General Office Supplies, Paper & Toner (Sec. 6-12)	1 - 3
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2015-276	State of RI Crack Sealing Limited Access (Sec. 6-12)	9 - 11
2016-16	Bloodborne Pathogen Remediation (Sec. 6-12)	12 - 13
2016-231	State of RI Lamps, Ballasts & Related Electric Supplies (Sec. 6-12)	14 - 16
2016-256	Structural Firefighting Boots	17 - 23
2016-257	Radar Speed Display Traffic Trailer with Solar Assist	24 - 26
2016-258	Structural Firefighting Helmets	27 - 31
2016-267	Fire Class B Uniforms	32 - 35
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2016-292	Bids, Contracts & EProcurement Software (Sec. 56-6)	59 - 61

CODES XX-201 (\$50,076.00 as of 3/9/16)
26-206 (\$ 7,908.00 as of 3/9/16)

SECTION 6-12

Request permission to increase and extend PCR-167-15 (Sub A) from \$538,685.00 to \$558,685.00 and extend from April 1, 2016 through May 31, 2016
MPA #105

Bid #2008-84 State of RI General Office Supplies, Paper & Toner

WB Mason
99 Bald Hill Rd.
Cranston, RI 02920

Contract Increase \$20,000.00

Contract Period April 1, 2016 through May 31, 2016


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



SCOTT AVEDISIAN
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-738-2000 EXT. 6242

To: Honorable Members of the Finance Committee
From: Ruth Nicastro, Purchasing Department 
Regarding: Section 6-12 – MPA 105
Date: March 8, 2016

The State of Rhode Island has extended the Master Price Agreement (MPA – 105) for General Office Supplies, School Supplies, Standard Paper and Toner through May 31, 2016. The Master Price Agreement covers the purchase and supply of general office supplies and the above mentioned items on an as needed basis for the State.

The City of Warwick receives superior pricing by piggybacking this state bid. The Purchasing Division still continues to check other vendors' pricing on these items to ensure we are receiving the best possible deal for the City of Warwick. Also included through the vendor are the monthly discounts of 2.25% offered to the city on purchases and a cash rebate at the end of the fiscal year based on the city's volume of purchases.

I am therefore requesting that the Purchasing Division be authorized to continue to participate in MPA – 105 with an additional amount of \$20,000 for core items and for non-core items.

Thank you for your time and consideration in this matter.

rmn



RI Purchase Agreement Amendment Report

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

WB MASON CO INC
 99 BALD HILL RD
 CRANSTON, RI 02920
 United States

Amendment Date: 10-FEB-16
 Original Award Date: 21-JUN-07
 Buyer: N McIntyre
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 983

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 25 Award Number 3034255 Effective Period 01-JUL-07 - 31-MAY-16	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	MPA-105 GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER AND TONER			

Description			Bid Number	Change Order Req#	
MPA-105 GENERAL OFFICE SUPPLIES, SCHOOL SUPPLIES, STANDARD PAPER AND TONER					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO 3034255 CHANGE EFFECTIVE PERIOD: FROM: 7/1/07 - 3/31/2016 TO: 7/1/07 - 5/31/2016 CONTRACT EXTENDED TO ALLOW TIME TO PROCESS A NEW RFP BID SOLICITATION			

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 308-0409 Capital Outlay/Technology Restricted (\$920,032.55 as of 3/9/16)

SECTION 6-12

Request permission to increase PCR-52-11 (Amended)
from \$244,740.00 to \$244,950.00

Bid #2011-279 Land Evidence Indexing Services

ACS/Xerox Business Services
86000 Harry Hines Blvd., Ste. 300
Dallas, TX 75235

Contract Increase \$210.00



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

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To: Patricia Peshka, Purchasing Agent
From: Judy Wild – City Clerk *JW*
Date: March 9, 2016
RE: ALTERATION TO CONTRACT

Attached is a request for an alteration to ACS/Xerox Contract which is to expire on 5-2016. This will be add on of a dog tag program. The City Clerk's Office will begin issuing dog licenses as of April 2016.

The contract is funded under Code 308-0409.

Add on to 20/20 system:

Installation and instructions on Dog Licensing program on existing 20/20 system.
This program runs coterminous with current 20/20 system contract.

Price is per dog per year. **Bill for exact number of dog licensed each year.**
Dog year begins April 1st. Installation of system is guaranteed prior to this date.
Installation of program will be on 3 existing computers in City Clerk's Office and program to be installed at Warwick Animal Shelter as view only. No cost for client licenses as we already have licenses available and can provide one to animal shelter.

Estimated cost for first year (2016) - \$210.00. This payment will be due prior to expiration of the contract 6/30/2016.

We are extremely satisfied with the services ACS has provided us in the Land Evidence Division. Many other city/towns that have ACS (Xerox) also use the dog tag program.

Dog Licensing duties are being transferred to the City Clerk's Office as of April 2015 under Chapter 4-13 -4.

I am requesting this alteration under the City of Warwick Charter 6-12.

If you have any questions, I can be reached at ext. 6212.

Decision based on:

I did consultant with other city/towns for their input and programs they were using
(Most who have contracts with ACS/Xerox use dog tag program)

I consulted with our MIS Department – they were able to give me a quote using MUNIS
Price \$16,325.00 for initial installation and \$2500.00 yearly fee.

*ACS/Xerox – Because we already have a contract with ACS for our land evidence records we did not have to purchase any licenses or pay for the installation of the program which was a cost savings.

Fee will be yearly based on number of dogs licensed in April of each year.



A XEROX Company

Sales Order #

CUSTOMER NO 287192	DATE 1/20/2016	Platform NA	Cost center (Sales support)
------------------------------	--------------------------	-----------------------	-----------------------------

Please use new customer number from the customer list.

B City Clerk	S
I	H
L City Hall	I
L	P
3275 Post Road	
T	T
O Warwick, RI 02886	O

E-mail address: judy.wild@warwickri.com

CUSTOMER CONTACT: Judy Wild PHONE: 401-838-2000 P.O. NO.: _____

SALES REP: Gerencser SALES REP'S NO.: _____

PRODUCT - sales support	PRODUCT DESCRIPTION	QTY	UNIT PRICE	SALES AMOUNT
	Provide installation and instructions on Dog Licensing program to customer's 20/20 system.	1,000	0.210	\$ 210.00
	Price is per dog per year.			\$ -
	Number of dogs listed is an estimate. Bill for exact number of dogs licensed each year.			\$ -
	This sales order runs coterminous with customer's 20/20 system contract.			\$ -
	Dog year begins April 1st. Customer requests installation ASAP as entire file will have to be input prior to this date.			\$ -
				\$ -
				\$ -
8840104	Freight			\$ -

SPECIAL INSTRUCTIONS: _____ SUBTOTAL \$ 210.00

TAX %
I.e. .08 or .0725

SALES TAX \$0.00

FREIGHT F.O.B.

CUSTOMER ACCEPTANCE: I hereby accept the terms and conditions of this Sales Order Agreement included in page 2, and authorize ACS to proceed on this matter as set forth herein.
 CUSTOMER SIGNATURE: Judy Wild DATE: 1-26-2016

SALES APPROVAL _____ TOTAL \$ 210.00

Terms and Conditions:

Payment Terms: Customer agrees to remit payment to ACS within 30 days from issuance of invoice.

Limited Warranty: Hardware and Commercial Software Warranties: If third-party hardware and/or commercial software is furnished under this agreement, then ACS shall, to the maximum extent allowable by said third-party vendors, pass-through to the Customer all manufacturers' warranties for materials furnished under this agreement. ACS shall provide only the standard manufacturers' warranties, guarantees, and/or exchange policies for defective items, which are offered through the manufacturers themselves. ACS MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO THE HARDWARE AND COMMERCIAL OFF-THE-SHELF SOFTWARE, IN WHOLE OR IN PART. ACS EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Rights to Third Party Software: Rights to third party commercial off-the-shelf software provided by third-party software vendors, including "shrink wrap" and "click wrap" software, are subject to the provisions of the software licenses provided by those third-party software vendors, and Customer understands and agrees that acceptance and use of such third-party software shall be deemed an acceptance of the terms and conditions of the licenses. Client further agrees to use the third party software in accordance with the terms of those licenses. In the event Client requestd ACS to install third party software that contains "shrink wrap" or "click-wrap" software Client hereby authorizes ACS to accept such "shrink wrap" or "click-wrap" software on behalf of the Client when the software is installed.

Limitation of Liability: IN NO EVENT SHALL ACS BE LIABLE TO THE CUSTOMER HEREUNDER FOR ANY CLAIMS, PENALTIES OR DAMAGES, WHETHER IN CONTRACT, TORT, OR BY WAY OF INDEMNIFICATION, IN AN AMOUNT EXCEEDING TWENTY-FIVE PERCENT (25%) OF THE FULL PRICE OF THE ORDERED GOODS AND SERVICES UNDER THIS AGREEMENT. UNDER NO CIRCUMSTANCES WILL ACS BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, HOWEVER CAUSED AND BASED ON ANY THEORY OF LIABILITY. THIS LIMITATION SHALL APPLY EVEN IF CUSTOMER HAS BEEN NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT MAY ANY ACTION BE BROUGHT AGAINST ACS ARISING OUT OF THIS AGREEMENT MORE THAN ONE YEAR AFTER THE CLAIM OR CAUSE OF ACTION ARISES, DETERMINED WITHOUT REGARD TO WHEN THE AGGRIEVED PARTY SHALL HAVE LEARNED OF THE INJURY OR LOSS. UNDER NO CIRCUMSTANCES WILL ACS BE RESPONSIBLE FOR THE LOSS OF DATA OR SOFTWARE.

Force Majeure: Neither party to this agreement shall be responsible for delays or failures in performance resulting from an act of God, war, civil disturbance, labor dispute, or other cause beyond the reasonable control of such party.

Ownership of Data: Customer will retain all title, rights, and ownership of all data, including associated indexes, film, and other data provided to ACS, whether stored on magnetic tape, magnetic disk, CD-ROM disk (or other "like" electronic media that may be used).

Risk of Loss & Title: ACS shall bear the risk of loss or damage to any hardware and commercial software provided under this agreement, while in transit to the Customer's designated delivery or installation site. The Customer shall bear all risk of loss or damage to the hardware and commercial software after delivery to the Customer site, unless such loss or damage is due to the negligence or willful acts of ACS, its employees, agents, representatives or subcontractors. Title and risk of loss to the hardware and commercial software shall pass to the Customer upon the date products were delivered to the customer's site.

Returns: Customer may return hardware and commercial software products purchased from ACS within 15 days from the date products were delivered to the Customer's site.

Termination for Breach: If Customer materially breaches any of the terms and conditions set forth in this agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within ten (10) calendar days (or other reasonable period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, ACS may terminate this agreement for breach. Termination by ACS shall be effective upon written notice to Customer. Customer agrees to discontinue use of all ACS-owned materials no later than the effective date of termination and return such ACS-owned materials to ACS within thirty (30) calendar days after termination.

Entire Agreement: The contents of this agreement constitute the entire understanding and agreement between the parties and supersede any prior agreements, written or oral, that are not specifically referenced and incorporated in this agreement. The terms and conditions of this agreement shall not be changed or modified except by written agreement signed by both parties. The parties agree that in event Client provides ACS with a purchase order, or any other document, containing terms or conditions that are in addition to, or in conflict with, the terms and conditions contained in this agreement, such additional and/or conflicting terms shall be deemed null and void.

Work being performed by ACS throughout the project is earned as completed; therefore, in the event the Customer cancels this sales order without cause, the Customer shall equitably compensate ACS for all services performed through the effective date of the cancellation.

Stop Work: ACS is entitled to stop work on this Agreement when the funding or cost limit specified on page 1 is reached. Under no circumstances will ACS be required to perform services or provide deliverables in the absence of available funding.

CODE 63-290 Highway/Asphalt (\$1,486,667.13 as of 3/3/16)

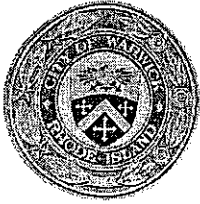
SECTION 6-12

Request permission to increase PCR-37-15 (Sub A)
from \$50,000.00 to \$250,000.00
Contract 2013-CR-087 2013

Bid #2015-276 State of RI Crack Sealing Limited Access

Sealcoating, Inc.
825 Granite St.
Braintree, MA 02184

Contract Increase \$200,000.00



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

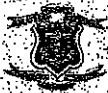
From: David Picozzi, Director of Public Works

Date: March 2, 2016

Subj: Sealcoating, Inc.

Sealcoating, Inc. is the vendor that was awarded by the City Council for crack sealing of roadways. This contract does not expire until December 31, 2019. This department is seeking to continue with this program. Crack sealing is considered to be a most cost effective technique in any pavement management program. Crack sealing prevents water penetration and slows oxidation, thereby prolonging the effective life of the pavement.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Sealcoating, Inc. in the amount of \$200,000 for this additional pavement maintenance, making the total award 250,000.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02903

SEAL COATING INC
 825 GRANITE ST
 BRAINTREE, MA 02184
 United States

2013-CR-087-2013 CRACK SEALING - LIMITED ACCESS	
Award Number: 3349613	Effective Period: 16-OCT-13 31-DEC-13

S H I P T O	DOT CONTRACT ADMINISTRATION TWO CAPITOL HILL, RM 109 SMITH ST PROVIDENCE, RI 02903 United States
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Date:	16-OCT-13
Buyer:	L Hill
Shipping:	Paid
Terms:	NET 30
Vendor#:	1478

I N V O I C E	DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 243 SMITH ST PROVIDENCE, RI 02903 United States
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Department	Type of Requisition	Bid Number	Requisition Number
DOT		7494364	1331821

10/16/13 - 12/31/13

ANTICIPATED COMPLETION DATE - 8/28/14

RI CONTRACT NO. 2013-CR-087

2013 CRACK SEALING - LIMITED ACCESS

CONTRACT PRICE - \$269,956.86

CONTRACT IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS, AND DOCUMENTS OF PUBLIC BID #7494364 DATED 9/4/13

RI FAP NO. STR-RESF (261)
 100% FEDERAL

AGENCY CONTACT PERSON: GARY GARZONE (401) 222-2495 x.4408

SUPPLIER CONTACT PERSON: APRIL DURANT (781) 428-3400
 SUPPLIER FAX # (781) 428-3430

STATE PURCHASING AGENT Lorraine A. Hynes

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.n.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

VENDOR

CODE 30-340 Police Dept./Service Contract (\$12,395.19 as of 3/9/16)

SECTION 6-12

Request permission to increase the Purchasing Agent's award
from \$2,400.00 to \$3,400.00

Bid #2016-16 Bloodborne Pathogen Remediation

24 Trauma
10 Church St.
S. Easton, MA 02375

Contract Increase \$1,000.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

March 2, 2016

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

Re: Request to Alter Contract – Bloodborne Pathogen Remediation Bid #2016-16
City Ordinance 6-12 “Alteration to Contract”
Vendor: 24 Trauma
Funding Source: Police Operating Funds. Budget Code # 30-340

Dear Mrs. Peshka.

The Police Department is requesting an Alteration to Contract on Bid # 2016-16 Bloodborne Pathogen Remediation. The Vendor was awarded a one year contract starting 07/01/15 to 06/30/16 for a total of \$2,400.00.

I request that the contract be increased by \$1,000.00 for a total contract award of \$3,400.00.

Funding for this expenditure, if approved, would come from Police Operating Expenses, Budget Code 30-340.

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

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

RSN:gmc

CODES 66-281 Bldg. Maint./Maint. Bldg. Repairs (\$35,594.84 as of 3/9/16)
(Maint. Materials on MUNIS Report)

41-281 Arenas/Maint. Materials	(\$ 3,919.19 as of 3/9/16)
42-281 McDermott/Maint. Materials	(\$ 7,156.65 as of 3/9/16)
70-281 Field Maint./Maint. Materials	(\$30,970.53 as of 3/9/16)

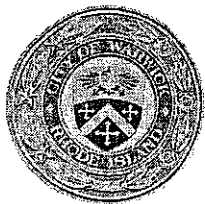
No Monies Requested

SECTION 6-12

Request permission to include on PCR-1-16 (Sub A) Graybar Electric Co. MPA #347

Bid #2016-231 State of RI Lamps, Ballasts & Related Electric Supplies

Graybar Electric Co.
245 Niantic Ave.
Cranston, RI 02907



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: March 4, 2016

Subj: 2016-231 Electrical supplies, Lamps and Tubes

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 Graybar Electric Co., Inc.. to Bid No. 2016-231. 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.



Notice of Contract Purchase Agreement

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

GRAYBAR ELECTRIC CO INC
245 NANTIC AVE
CRANSTON, RI 02907
United States

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number 3441993	Effective Period: 01-NOV-15 - 31-OCT-18

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	26-OCT-15
Buyer:	D Cadoret
Shipping:	Paid
Terms:	1%25 N30
Vendor#:	911

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
MULTIPLE AGENCIES	*OTHER	7549902	

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES

CONTRACT DATES:

11/1/15-10/31/18
WITH ONE (1) 12 MONTH OPTION TO RENEW SOLELY AT THE STATE'S DISCRETION AS PER BID 7549902.

AGENCIES MUST OBTAIN 2 QUOTES ON ANY ORDER OVER \$1,000

ANY ORDER OVER \$10,000.00 MUST BE APPROVED BY THE DIVISION OF PURCHASES.

SEE ATTACHED LIST OF CORE ITEMS (VENDOR GUARANTEED PRICING ON THESE ITEMS WILL BE HELD FOR THREE YEARS)

SEE ATTACHED PERCENT DISCOUNT OFF MANUFACTURER'S LIST PRICE.

VENDOR HAS AGREED TO EXTEND THE STATE A 1% DISCOUNT FOR PAYMENTS ISSUED WITHIN 25 DAYS OF PURCHASE DATE

SUPPLIER CONTACT:

PAUL LEPRE
PHONE: (401) 528-7298
FAX: (401) 943-2470
EMAIL: PAUL.LEPRE@GRAYBAR.COM

DELIVERY: AS REQUESTED

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

Bid #2016-256 Structural Firefighting Boots

- 6 bids submitted

CODE 35-235 Supplies/Firefighting (\$23,187.56 as of 3/10/16)
MANNER OF AWARD \$20,000.00
2 years from date of award
RECOMMEND Northeast Rescue items 1 and 2
Fire Tech & Safety of NE item 3

WS Darley Co.
325 Spring Lake Drive
Itasca, IL 60143

Northeast Rescue Systems
313 Belgrade Ave.
Boston, MA 02131

Shipmans Fire Equipment
172 Cross Road
Waterford, CT 06385

Fire Tech & Safety of NE
90 Progress Ave.
Tyngsborough, MA 01879

American Fire Equipment
58 Norfolk Ave., Unit 5
Easton, MA 02375

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706

Pricing as Follows

(continued next page)

Bid #2016-256 Structural Firefighting Boots

ITEM #	WS DARLEY CO	SHIPMANS	AMERICAN FIRE
1. Servus Firebreaker Model #1467	#1500 Year 1 \$219.00 Year 2 \$229.00	No Bid	No Bid
2. Servus Firebreaker Model#11451	#2700 Year 1 \$348.00 Year 2 \$365.00	No Bid	No Bid
3. Haix Model # 501605	Year 1 No Bid Year 2 No Bid	<i>Globe Shadow</i> Year 1 \$307.50 Year 2 \$307.50	Year 1 \$295.00 Year 2 \$295.00
Receipt Business Days	14	14	7-21
Special Sizes to both genders		No Extra Cost	
Special make up sizes to be available for both genders			
Add'l Fees			

(continued next page)

Bid #2016-256 Structural Firefighting Boots

ITEM #	NORTHEAST RESCUE	FIRE TECH & SAFETY	SAFEWARE INC
1. Servus Firebreaker Model #1467	<i>Hellfire Rubber 807-6000</i> Year 1 \$179.00 Year 2 \$183.00	No Bid	No Bid
2. Servus Firebreaker Model#11451	<i>Black Diamond #9203</i> Year 1 \$164.00 Year 2 \$173.00	No Bid	No Bid
3. Haix Model # 501605	Year 1 \$364.00 Year 2 \$383.00	Year 1 \$274.95 Year 2 \$274.95	Year 1 \$312.90 Year 2 \$321.28
Receipt Business Days	15-45 ARO	14 ARO	14
Special Sizes to both genders		No Extra Cost	Narrow, Med, Wide Width Sizes 5-15.5 including ½ sizes (Mens) 5-11 Ladies
Special make up sizes to be available for both genders	Not Available		Boots can be stretched by Mfg at no extra cost.
Add'l Fees	Equivalent Models Bid Special Sizes not available On Hip boot only medium width, whole sizes, men's only.		

Bid #2016-256 Firefighting Boots

The following vendors were sent specifications

911 Safety Equipment

329 E. Main St.
Norristown, PA 19401
jminio@911se.com

Action Apparel, Inc.

Two Aberjona Dr.
Woburn, MA 01801
jlosco@actionapparelinc.com

American Fire Equipment Co., Inc.

Easton Industrail Pk. 58 Norfolk Ave., Unit 5
S. Easton, MA 02375
tim@amfire.net;wayne@amfire.net;Jtmb6@aol.com;dave@amfire.net

American Fire Gear, LLC

117 Canna St.
Warwick, RI 02888
mark@americanfiregear.com

Boston Uniform Depot

395 Neponset Ave.
Boston, MA 02122
David.shock@verizon.net

Brigham Industries, Inc.

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

C & S Specialty, Inc.

1181 Old Smithfield Road
N. Smithfield, RI 02896
SHeroux@CSSspecialty.com;info@cssspecialty.com;steve.bilodeau@cssspecialty.com

Fire Tech & Safety

90 Progress Ave
Tymborough, MA 01879
jlangevin@firetechusa.com

Firematic

237 Sugar Rd.
Bolton, MA 01740
cpoirier@firematic.com

Industrial Protection Services, LLC

220 Ballardvale St.
Wilmington, MA 01887
bbarton@ipp-ips.com

New England Fire Equipment & Apparatus Corp.

10 Stillman Rd.
N. Haven, CT 06473
Rpeck6@cox.net;larry.nefea@gmail.com;supplyfire@aol.com

Northeast Rescue Systems, Inc.

313 Belgrade Ave.
Boston, MA 02131
ocners@aol.com;doconnor@northeastrescue.com;info@northeastrescue.com

RI Uniform

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

Safeware, Inc.

4403 Forbes Blvd.
Lanham, MD 20706
norme@safewareinc.com;apetrenko@safewareinc.com;sroy@safewareinc.com;
cquintero@safewareinc.com

Shipman's Fire Equipment Co. Inc.

172 Cross Road
Waterford, CT 06385
paigedavidj@aol.com;info@shipmans.com;jmartin@shipmans.com;mkirchhoff@shipmans.com;
ccentracchio@shipmans.com;tbaker@shipmans.com

Total Fire Group

PO Box 13616

Dayton, OH 45413

Nicole.Gaunt@totalfiregroup.com;Heather.long@totalfiregroup.com

W.S. Darley & Co.

325 Spring Lake Drive

Itasca, IL ;060143

regdarley@darley.com



David E. Morse
Assistant Chief



Office (401)-468-4044
Fax (401)-468-4001

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

February 29, 2016

Patricia Peshka
Purchasing Agent
City of Warwick

Dear Ms. Peshka:

The bid for *Structural Firefighting Boots* (Bid # 2016-256) has been reviewed. We received six bids, After careful review, I have come to the following determination:

Northeast Rescue Systems of Dedham, MA has met the specifications as outlined in our proposal on items one (1) and two (2) and they are the lowest bid. We are recommending that Northeast Rescue Systems be awarded items one (1) and two (2) of the bid package.

Fire Tech and Safety of New England of Tyngsborough, MA has met the specifications as outlined in our proposal on item three (3) and they are the lowest bid. We are recommending that Fire Tech and Safety of New England be awarded item three (3) of the bid package.

The boots will be purchased on an as needed basis. This award will be for a period of two (2) years from date of award. The total award is not to exceed \$20,000.00.

Sincerely,

David E. Morse
Assistant Chief

Bid #2016-257 Radar Speed Display Traffic Trailer with Solar Assist

- 3 bids Submitted

CODE 76-358 Police/Insured Accidents (-0- as of 3/10/16)
 MANNER OF AWARD \$7,860.00
 RECOMMEND Intuitive Control Systems. LLC d/b/a All Traffic Solutions

Traffic Logix
 3 Harriet Lane
 Spring Valley, NY 10977

Applied Concepts
 2609 Technology Drive
 Plano, TX 75074

Intuitive Control Systems. LLC
 d/b/a All Traffic Solutions
 3100 Research Drive
 State College, PA 16801

DESCRIPTION	TRAFFIC LOGIX	INTUITIVE CONTROL	APPLIED CONCEPTS
Make	Traffic Logix Corp	All Traffic Solutions, Mfg.	Stalker
Model	Safespace 800 Solar w/Data and Cloud (for 2 yrs.) and LT 800 Trailer	Shield 15 Speed ALERT18 and Speed ALERT24	SAM Speed Awareness Monitor
Warranty	2 years Free Tech Support	12 Months	24 Months
Cost	\$13,000.00	SH15 \$7,815 SA18 \$7,860 SA24 \$13,015	\$7,865
Optional Service Contract	Ext Warranty \$500/yr. - 2 yrs. max	N/A	
Delivery in Calendar Days ARO	60 Days	30 Days	45 Days

Bid #2016-257 Radar Speed Display Traffic Trailer with Sonar Assist

Bids Were Sent to the Following Vendors

All Traffic Solutions

3100 Research Dr.
State College, PA 16801
sales@alltrafficsolutions.com

Natick Auto Sale, Inc. d/b/a MHQ

401 Elm St.
Marlborough, MA 01752
sanderson@mhq.com; bkieckhafer@mhq.com

Traffic Logix

Three Harriett Lane
Spring Valley, NY 010977
info@trafficlogix.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

March 1, 2016

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

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

Dear Mrs. Peshka:

The Police Department went out to bid for the purchase of a Radar Speed Display Traffic Trailer to replace one that was damaged after being struck by a motor vehicle. The Police Department received three (3) from the following companies:

Intuitive Control Systems, dba All Traffic Solutions; 3100 Research Drive, State College PA 16801
Applied Concepts, 2609 Technology Drive, Plano TX 75074
Traffic Logix Corporation, 3 Harriet Lane, Spring Valley NY 10977

Based on a review of the bids received, the Police Department recommends awarding this bid to the lowest bidder, All Traffic Solutions (Intuitive Control Systems). The total cost of this purchase will be **\$7,860.00**.

Funding for this purchase would be allocated from funds received from the Insurance Proceeds account; Budget Code 76-358.

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". The signature is stylized and cursive.

Robert S. Nelson
Major
Administrative Bureau Commander

Bid #2016-258 Structural Firefighting Helmets

- 2 bids submitted

CODE 35-235 Supplies/Firefighting (\$23,187.56 as of 3/9/16)

MANNER OF AWARD \$15,000.00
2 years from date of award

RECOMMEND Northeast Rescue Systems

Northeast Rescue Systems
280 Milton St. #R1
Dedham, MA 02026

Shipman's Fire Equip
172 Cross Road
Waterford, CT 06385

ITEM #	NORTHEAST RESCUE	SHIPMAN'S
1. Morning Pride Ben 2 LR w EZ flip NFPA eye protection, Color Black	Unit Cost 1 st Year \$269.00 Unit Cost 2 nd Year \$284.00	<i>MSA/Cairns 1044 Defender</i> 1 st Year \$274.95 2 nd Year \$274.95
2. Morning Pride Ben 2 LR w EZ flip NFPA eye protection, Color White	Unit Cost 1 st Year \$269.00 Unit Cost 2 nd Year \$284.00	<i>MSA/Cairns 1044 Defender</i> 1 st Year \$274.95 2 nd Year \$274.95
3. Replacement EZ flip NFPA eye protection w/ mounting hardware (Sold Separately)	Unit Cost 1 st Year \$87.00 Unit Cost 2 nd Year \$90.00	No Bid

Bid #2016-258 Structural Firefighting Helmets

VENDORS THAT WERE SENT SPECIFICATIONS

911 Safety Equipment

329 E. Main St.
Norristown, PA 19401
jminio@911se.com

American Fire Equipment Co., Inc.

East Industrial Park 58 Norfolk Ave., Unit 5
S. Easton, MA 02375
jtmb6@aol.com;dave@amfire.net;wayne@amfire.net;tim@amfire.net

ATD-American Co.

135 Greenwood Ave.
Wyncote, PA 19095
american@atd.com

Brigham Industries, Inc.

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

C & S Specialty, Inc.

1181 Old Smithfield Rd.
N. Smithfield, RI 02896
sheroux@csspecialty.com;info@csspecialty.com
steve.bilodeau@csspeciality.com;repair@csspecialty.com

Ed Lyons Fire Equipment

PO Box 372
Raynham Center, MA 02768
info@edlyons.com;edlyonsfireequip@aol.com

Fire Tech & Safety

90 Progress Ave.
Tymsborough, MA 01879
jlangevin@firetechusa.com

Firematic

237 Sugar Rd.
Bolton, MA 01740
cpoirier@firematic.com

Firematic Supply

PO Box 187
Yaphank, NY 11980
info@firematic.com

Industrial Protection Services, LLC

220 Ballardvale St.
Wilmington, MA 01887
bbarton@ipp-ips.com

Mike and Wayne's, Inc.

163 Huttleston Ave.
Fairhaven, MA 02719
sales@mikeandwaynes.com

Mine Safety Appliances Co.

PO Box 426
Pittsburgh, PA 15230
info.us@msasafety.com

Northeast Rescue Systems, Inc.

313 Belgrade Ave.
Boston, MA 02131
ocners@aol.com:doconnor@northeastrescue.com:info@northeastrescue.com

Paul Conway Shields

14100 W. Cleveland Ave.
New Berlin, WI 53151
service@paulconwayshields.com

Professional Uniform Image

d/b/a Berry Uniform Co.

105 Blackstone Ave.
Pawtucket, RI 02860
rcamp274@safewareinc.com

RI Uniform

1395 Atwood Ave., Ste. 109
Johnston, RI 02919
riuniform@cox.net:alan@riuniform.com

Safety Solutions, Inc.

3457 High Ridge Rd.
Boynton Beach, FL 33426
mkelly@safetysolutions.us

Safeware, Inc.

5641 S. Laburnam Ave.

Richmond, VA 23231

mhough@safewareinc.com:apetrenko@safewareinc.com:sroy@safewareinc.com

cquintero@safewareinc.com:sue.roy@safewareinc.com

Safeware, Inc.

4403 Forbes Blvd.

Lanham, MD 20706

norme@safewareinc.com

Shipman's Fire Equip. Co., Inc.

172 Cross Rd.

Waterford, CT 06385

info@shipmans.com:jmartin@shipmans.com

mkirchhoff@shipmans.com:ccentracchio@shipmans.com

Woodbine Shields

73 Fox Ridge Ctr.

Warwick, RI 02886

woodbineshields@cox.net



David E. Morse
Assistant Chief



Office (401)-468-4044
Fax (401)-468-4001

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

February 29, 2016

Patricia Peshka
Purchasing Agent
City of Warwick, RI 02886

Dear Ms. Peshka:

The bid for *Structural Firefighting Helmets* (Bid # 2016-258) has been reviewed. We received two (2) bids. After careful reviewing, I came to the following determination:

Northeast Rescue Systems, Inc. met all of the specifications as outlined in our proposal. This companies pricing provides the city with the best value. We are recommending that Northeast Rescue Systems, Inc. be awarded this bid. The helmets will be purchased on an as needed basis, for a total award amount of \$15,000.00.

Prices are to remain in effect for a total of two years from date of award.

All quoted prices include delivery to the Warwick Fire Department, 111 Veterans Memorial Drive, Warwick, RI 02886

Sincerely,

David E. Morse
Assistant Chief

Bid #2016-267 Fire Class B Uniforms

- 1 bid submitted

CODE 35-261 Fire/Clothing Allowance
(\$219,817.00 as of 2/2/16)

MANNER OF AWARD \$15,000.00
2 years from date of award

RECOMMEND Stillman Uniforms

Stillman Uniforms
271 Post Road E-1
Westerly, RI 02891

<u>Item #</u>	<u>Description</u>	<u>Est. Yearly Quantity</u>	<u>First Year</u>	<u>Second Year</u>
1	Topps Nomex Public Safety Long Sleeve Shirt Model # SH95	50	\$115.00	\$120.00
2	Topps Nomex Public Safety Short Sleeve Model # SH96	50	\$105.00	\$110.00
3	Topps Nomex 7.5 oz Pants Model # PA-70-5705	50	\$130.00	\$135.00
4	Elbeco Tex Trop Duty Uniform Long Sleeve Shirt Model # 310	20	\$45.00	\$46.95
5	Elbeco Tex Trop Duty Uniform Short Sleeve Shirt Model # 3310	20	\$42.95	\$44.00
6	Elbeco ParagonPlus Long Sleeve Shirt Model # P877	20	\$40.95	\$44.00
7	Elbeco Paragon Plus Short Sleeve Shirt Model # P867	20	\$38.95	\$40.95
8	Elbeco Top Authority Pants Model # E8941	20	\$58.00	\$61.00
9	Item # 1 and Item # 3 as a set	50	\$235.00	\$246.75
10	Item # 2 and Item 3 as a set	50	\$225.00	\$236.25
11	Item # 4 and Item # 8 as a set	20	\$96.00	\$100.00
12	Item # 5 and Item # 8 as a set	20	\$96.00	\$100.00
13	Item # 6 and Item # 8 as a set	20	\$94.00	\$98.00
14	Item # 7 and Item # 8 as a set	20	\$92.00	\$95.00

Bid #2016-267 Fire Class B Uniforms

The following vendors were sent specifications

Action Apparel, Inc.

Two Aberjona Dr.
Woburn, MA 01801
jlosco@actionapparelinc.com

Ameritex

498 Kinsley Ave.
Providence, RI 02909
dlosardo@atlaspaperandplastic.com

Andrea's Police Supply, Inc.

20 Bellows Rd.
Raynham, MA 02767
sales@andreaspolicesupply.com;krystalb@andreaspolicesupply.com
contracts@andreaspolicesupply.com

Barney's Uniform

922 Cranston St.
Cranston, RI 02920
barneysuniforms@gmail.com

Dulgarian Bros., Inc.

835 Westminster St.
Providence, RI 02903

Edward Deutch Aka Leaders Uniforms

365 Broadway
Providence, RI 02909
leaderuniform@verizon.net

Ga-Rel Mfg. Co.

564 Manton Ave.
Providence, RI 02909
badges@garel.com

Grogan – Marciano Sporting Goods

363 N. Main St./PO Box 371
Mansfield, MA 02048
grogansports@aol.com

Mike and Wayne's, Inc.

163 Huttleston Ave.
Fairhaven, MA 02719
sales@mikeandwaynes.com

Professional Uniform Images d/b/a Berry Uniform

105 Blackstone St.
Pawtucket, RI 02860
Rcamp274@yahoo.com

RI Uniform

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

Richard F. Sherburne, Inc.

349 S. Shelburne Rd.
Greenfield, MA 01302

Stillman Uniforms

33 High St.
Westerly, RI 02891
stillmanu@verizon.net

Worcester County Police Equip.

405 Water St.
Fitchburg, MA 01420
jawcpe@verizon.net



David E. Morse
Assistant Chief



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

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

February 25, 2016

Patricia Peshka
Purchasing Agent
City of Warwick, RI 02886

Dear Ms. Peshka:

The bid for *Fire Department Class B Uniforms* (Bid # 2016-267) has been reviewed.

The only bid submitted, Stillman Uniforms of Westerly, RI. They met all of the specifications as outlined in our proposal and will be awarded all items listed within the bid request.

This bid pricing shows an increase of 20% on items one (1), and two (2), a 12% increase on item three (3), and 15% increase in items nine (9) and ten (10), The remaining nine items show little increase or a decrease in pricing.

The uniforms will be purchased on an as needed basis, for a total amount of \$15,000.00.

Prices are to remain in effect for a total of two years from date of award.

All quoted prices include delivery to the Warwick Fire Department, 111 Veterans Memorial Drive, Warwick, RI 02886

Sincerely,

David E. Morse
Assistant Chief

CODE 30-302 Police/Training (\$17,761.66 as of 3/11/16)
(Conferences on MUNIS Report)

SECTION 56-6

Bid #2016-289 Law Enforcement Fitness Specialist Seminar

The Cooper Institute
12330 Preston Rd.
Dallas, TX 75230

Contract Award \$3,127.50

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

March 2, 2016

Mrs. Patricia A. Peshka
Purchasing
3275 Post Road
Warwick RI 02886

RE: Request for Spending Authorization- Specialized Training/ Cooper Fitness Instructors
56-6 Exception to Bid Requirement
Funding Source: Police Operating Budget Code: 30-302

Dear Mrs. Peshka,

The Police Department is seeking authorization to send five (5) officers to a Physical Fitness Instructor certification course being held at the R.I. Municipal Police Training Academy in Lincoln, RI. This certification course is being sponsored by the Cooper Institute of 12330 Preston Road, Dallas TX 75230. The Cooper Institute is a nationally recognized leader in the research, design and training of physical fitness programs and standards for developing and delivering physical fitness tests associated with the recruitment and testing of qualified applicants for law enforcement.

As you are aware, the Police Department is currently in the process of beginning a new recruitment process set to begin in mid-March and as a result will be conducting a physical fitness assessment test to potential candidates. These new certified instructors will bring a current and fresh perspective to the design and implementation of future recruitment related physical testing and assist the department in the annual fitness tests given to officers.

In the past we have sent officers to Dallas, Texas to be certified at a significant cost to the department and limiting the participation. However, this course is being held locally in Lincoln, RI, and the Police Department is taking advantage of this opportunity to plan ahead for vacancies in our current complement of Cooper certified instructors. In addition, by sending these officers now, we alleviate the need to expend monies in the future on this training and its associated travel and lodging costs.


The Department is sending the Following Officers: Melissa Schlitzer, Daniel DiMaio, Christopher Lo, Javier Cabreja, and Sokphannareth Chea. This course is being given on June 20-24, 2016 and will cost a total of **\$3, 127.50** for the five participants. Funding for this expenditure will come from Police Operating Budget Code: 30-302

If there are questions or concerns, please contact me directly at 401-468-4230.

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

TO: Ernest Zmyslinski, Finance Director 9/11
FROM: Commander Michael J. Babula

DATE: March 1, 2016
SUBJECT: Conference/Travel Request Form
Name of Person(s) Attending: Officers Melissa Schlitzer, Daniel DiMaio, Christopher Lo, Javier Cabreja, Sokphannareth
Dates of Seminar: 06/20/16 – 06/24/16
Name of Seminar: Law Enforcement Fitness Specialist
Sponsoring Organization: Pawtucket PD
Location of Seminar: Rhode Island Municipal Police Training Academy
1762 Louisquisset Pike
Lincoln, 02865

Why it is necessary: Job related
Travel Arrangements: Airfare Car Other

Hotel Accommodations:
Name of Hotel
Number of Nights

Estimate of Costs:

Seminar	\$3,127.50
Travel (AIR – Estimate)	\$
Hotel	\$
Food	\$
Miscellaneous expenses	\$
Total Estimate	\$3,127.50

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 5 Cost per person: \$625.50

Name of attendees: Officers Melissa Schlitzer, Daniel DiMaio, Christopher Lo, Javier Cabreja
Sokphannareth Chea

Name of Seminar/Training: Law Enforcement Fitness Specialist

Location of Seminar: Rhode Island Municipal Police Training Academy
 (Full Address) 1762 Louisquisset Pike, Lincoln, 02865

Sponsoring Agency: Pawtucket PD

Dates of Seminar: June 20-24, 2016 Reason for attendance: Job Related

Check made payable to: The Cooper Institute

Address to send check: 12330 Preston Road, Dallas, TX 75230

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

TRAVEL

Airline: _____

Departure date: _____

Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

RECEIVED
 FEB 29 2016
 CHIEF'S OFFICE
 WARWICK POLICE DEPT.

ADMINISTRATIVE USE ONLY:

SEMINAR: \$3,127.50 V# _____ **TOTAL (estimate):** \$3,127.50

LODGING: \$0.00 V# _____

TRAVEL: \$0.00 V# _____

PER DIEM: _____ V# _____ \$30.00 /day _____ DAYS **DATE:** 02/29/16



The
Cooper Institute[®]
WELL. INTO THE FUTURE.

Remit To: THE COOPER INSTITUTE
Attn: Julie Reed / Education
12330 Preston Road, Dallas, Texas 75230
800/635-7050 x7028 * 972/716-7028

DATE PREPARED: February 25, 2016
PREPARED BY: Julie Reed
DEPARTMENT: Education Division
CI DUNS # – 06-634-5943
EIN #23 7075529
CUSTOMER #:
CUSTOMER NAME: Warwick Police Department
ADDRESS: 99 Veterans Memorial Drive
CITY/STATE/ZIP: Warwick, RI 02886
PERSON TO CONTACT: Sgt. Timothy Marshall – (401) 463-4323
Email: timothy.j.marshall@warwickri.com
PURCHASE ORDER: _____

DESCRIPTION OF WHAT IS BEING BILLED:

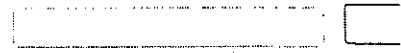
Qty.	Description	Price
(5)	Participants (names to be determined) to attend the Law Enforcement Fitness Specialist Law training course to be held in Lincoln, Rhode Island – June 20-24, 2016 \$695 per person	\$3,475.00
	Apply 10% group discount	(\$ 347.50)
	Total Amount Due	\$3,127.50

Please include this invoice and remit the above amount to the address listed at the top of this page. If you have questions please contact Julie Reed / Education Department at 800/635-7050 x7028. Thank you!



800-635-7050 | Contact | Courses | View Cart 0 | Lc

Founded in 1970 by the "Father of Aerobics"
Kenneth H. Cooper MD, MPH



RESEARCH
LIVING WELL

FITNESS
ADULT EDUCATION

YOUTH
PROGRAMS & TOOLS

EQUIP
RESOURCES & APPAREL

ABOUT
CONNECT & GIVE

ADVOCACY
BE AN ADVOC.

Courses Law Enforcement Fitness Specialist (Offsite)



CONTRACT COURSE

Physical fitness is increasingly used as a performance measure within the law enforcement and public safety industry. Understanding fitness standards, absolute cut point fitness scores and referencing normative data is critical when using fitness testing scores as a qualifying factor within the hiring process.

This 5-day course is designed specifically for the law enforcement and public safety professional who is involved in developing and delivering physical fitness programs in their academy or department.

Topics Reviewed:

- Fitness and Wellness
- Coronary Risk Factors
- Medical Screening
- Exercise and Safety
- Anatomy and Kinesiology
- Body Composition (Skinfold method)
- Fitness Assessment for Law Enforcement/Public Safety
- Exercise Physiology
- Goal Setting
- Exercise Safety
- Strength Training and Prescription
- Flexibility Training and Prescription
- Cardiovascular Training and Prescription
- Nutrition
- Motivation and Adherence
- Physical Fitness Testing in Law Enforcement/Public Safety
- Physical Fitness Standards in Law Enforcement/Public Safety

CPR Required: Yes

Contact Hours: 30

Continuing Education Credits:

The Cooper Institute is a pre-approved CEC provider for the following organizations.

Organization	CEC	Provider Number
American College of Sports Medicine (ACSM)	30	652654

Commission on Dietetic Registration (CDR)

30

TC001

Texas Education Agency (TEA)

30

501680

Earn **The Cooper Institute Certified Personal Trainer credential** after taking this class. Call (972) 341-3200 and ask a Program Coordinator for education discounts.

View course dates and locations to register!

Sign up for The Cooper Institute E-News to get the latest updates.

[Subscribe](#)

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Warwick Police Department Training Request

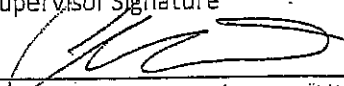
Officer(s) Information

Name & Rank <i>Melissa Schlitzer</i>	ID# and e-mail address <i>244 / mpinheiro02@yahoo.com</i>	Division/Unit Assigned <i>Patrol</i>
Today's Date <i>2-18-16</i>	Group Off <i>3</i>	OIC/AOIC <i>Capt Tainsh</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

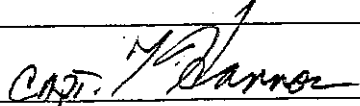
Course Information

Title <i>Cooper Law Enforcement Fitness Specialist</i>	Date(s) <i>6/20/16 - 6/24/16</i>	Time (Start-Finish) <i>0800 - 1700</i>
Address where course will be held <i>CCRI Fieldhouse Lincoln Campus</i>	Sponsoring Agency <i>Pawtucket PD.</i>	Contact Data: Name and Ph. #
Cost per person <i>Free</i>	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>CAPT TAINSH</i>	ID# <i>0-5</i>	Division/Unit Assigned <i>3RD</i>
Today's Date <i>2/18/16</i>	Registration Form/Description Included? YES <input type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank <i>THOMAS HANNON, CAPT</i>	ID# <i>0-10</i>	
Today's Date <i>2/25/16</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CAPT. 

Warwick Police Department Training Request

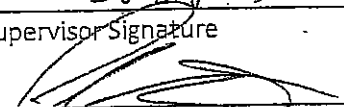
Officer(s) Information

Name & Rank <i>Patrolman Daniel DiMaio</i>	ID# and e-mail address <i>220 daniel.dimaio@cox.net</i>	Division/Unit Assigned <i>3RD Platoon</i>
Today's Date <i>2/1/16</i>	Group Off <i>Group 3</i>	OIC/AOIC <i>Capt. Tainsh, Lt. Sornberger</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

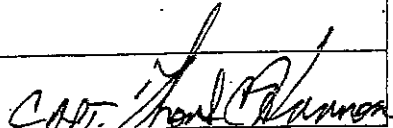
Course Information

Title <i>Cooper Law Enforcement Specialist</i>	Date(s) <i>June 20-24</i>	Time (Start-Finish) <i>0800 - 1700</i>
Address where course will be held <i>CCRI Field House, Lincoln</i>	Sponsoring Agency <i>Pawtucket P.D.</i>	Contact Data: Name and Ph. # <i>Pawtucket P.D.</i>
Cost per person	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>CAPT. A. TAINSH</i>	ID# <i>C-5</i>	Division/Unit Assigned <i>3RD PCT</i>
Today's Date <i>2/1/16</i>	Registration Form/Description Included? YES <input type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank <i>THOMAS HAMMON, CAPT</i>	ID# <i>C-10</i>	
Today's Date <i>2/25/16</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	CAPT. 

Warwick Police Department Training Request

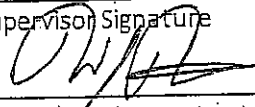
Officer(s) Information

Name & Rank <i>Off. Christopher Lo</i>	ID# and e-mail address <i>237</i>	Division/Unit Assigned <i>Patrol 2nd Platoon</i>
Today's Date <i>2-2-2016</i>	Group Off <i>1</i>	OIC/AOIC <i>Capt. Rathbun</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title <i>Cooper Law Enforcement Fitness</i>	Date(s) <i>June 20-24th, 2016</i>	Time (Start-Finish) <i>0800 - 1700</i>
Address where course will be held <i>CCRS Lincoln 162 Old Louisgasset Pile</i>	Sponsoring Agency <i>Pawtucket Police Dept</i>	Contact Data: Name and Ph. #
Cost per person	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>CAPT. RICK RATHBUN</i>	ID# <i>C-6</i>	Division/Unit Assigned <i>PATROL / 2ND</i>
Today's Date <i>2/2/16</i>	Registration Form/Description Included? YES ___ NO <input checked="" type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank <i>THOMAS HANNON, CAPT</i>	ID# <i>C-10</i>	
Today's Date <i>2/25/16</i>	Approved? YES <input checked="" type="checkbox"/> NO ___	<i>CAPT. Thomas C Hannon</i>

Warwick Police Department Training Request


Officer(s) Information

Name & Rank <i>Javier Cabrera Patrol</i>	ID# and e-mail address <i>246 Javier.Cabrera@Gmail.com</i>	Division/Unit Assigned <i>Patrol 3rd Platoon</i>
Today's Date <i>1-31-16</i>	Group Off <i>1</i>	OIC/AOIC <i>LT Ryan Sorenberger</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

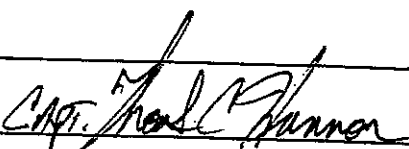
Course Information

Title <i>Cooper I.E. Fitness Spec.</i>	Date(s) <i>6-20-24, 2016</i>	Time (Start-Finish) <i>0800-1700</i>
Address where course will be held <i>1762 Old Louisquisset Pike</i>	Sponsoring Agency <i>Pawtucket P.D.</i>	Contact Data: Name and Ph. #
Cost per person	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>LT Ryan Sorenberger</i>	ID# <i>2-16</i>	Division/Unit Assigned <i>3RD PLATOON</i>
Today's Date <i>1-31-16</i>	Registration Form/Description Included? YES <input type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank <i>THOMAS HANNON, CAPT</i>	ID# <i>C-10</i>	
Today's Date <i>2/25/16</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request

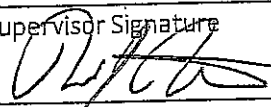
Officer(s) Information

Name & Rank <i>Sokphannareth, chea</i>	ID# and e-mail address #251 <i>nate.chea4@gmail.com</i>	Division/Unit Assigned <i>2nd PIT</i>
Today's Date <i>01/31/16</i>	Group Off <i>1</i>	OIC/AOIC <i>CPT Rathbun</i> <i>Lt. Michailides / Lt. Ulucci</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

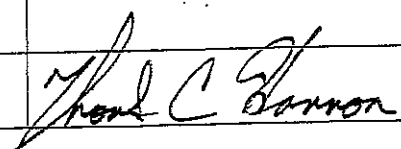
Course Information

Title <i>Cooper Law Enforcement Fitness Specialist</i>	Date(s) <i>June 20-24, 2016</i> <i>M-F</i>	Time (Start-Finish) <i>0800 - 1700</i>
Address where course will be held <i>CERI Field house Lincoln Campus</i>	Sponsoring Agency <i>Pawtucket PD</i>	Contact Data: Name and Ph. #
Cost per person	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>CAPT. RICK RATHBUN</i>	ID# <i>C-6</i>	Division/Unit Assigned <i>PATROL / 2ND</i>
Today's Date <i>1/31/16</i>	Registration Form/Description Included? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank <i>THOMAS HANNON, CAPT</i>	ID# <i>C-10</i>	
Today's Date <i>2/1/16</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	



The Cooper Institute Course Registration Form

Name: Javier Cabreja

Address: 99 Veterans Memorial Drive

City: Warwick State: RI Zip: 02886

Phone: 401-468-4323 Fax: 401-468-4324

E-mail Address: Javier.Cabreja@gmail.com

Course Name/Date: Law Enforcement Fitness Specialist Price: \$695.00

Course Name/Date: _____ Price: _____

Course Name/Date: _____ Price: _____

Total: \$695.00

Method of payment:

Check/Money Order (payable to The Cooper Institute)

Credit Card: Master Card Visa American Express

Card Number: _____ Expiration: _____

3-Digit Security Code: _____ Signature: _____

Amount Enclosed: _____

Please mail to the attention of "Course Registration" at the address listed below:

The Cooper Institute, 12330 Preston Road, Dallas, TX 75230

Fax forms to: 972-341-3227 or

Email to: courses@cooperinst.org



The Cooper Institute Course Registration Form

Name: Christopher Lo

Address: 99 Veterans Memorial Drive

City: Warwick State: RI Zip: 02886

Phone: 401-468-4323 Fax: 401-468-4324

E-mail Address: chrisrjlo@gmail.com

Course Name/Date: Law Enforcement Fitness Specialist Price: \$695.00

Course Name/Date: _____ Price: _____

Course Name/Date: _____ Price: _____

Total: \$695.00

Method of payment:

Check/Money Order (payable to The Cooper Institute)

Credit Card: Master Card Visa American Express

Card Number: _____ Expiration: _____

3-Digit Security Code: _____ Signature: _____

Amount Enclosed: _____

Please mail to the attention of "Course Registration" at the address listed below:

The Cooper Institute, 12330 Preston Road, Dallas, TX 75230

Fax forms to: 972-341-3227 or

Email to: courses@cooperinst.org



The Cooper Institute Course Registration Form

Name: Daniel DiMaio

Address: 99 Veterans Memorial Drive

City: Warwick State: RI Zip: 02886

Phone: 401-468-4323 Fax: 401-468-4324

E-mail Address: danieldimaio@cox.net

Course Name/Date: Law Enforcement Fitness Specialist Price: \$695.00

Course Name/Date: _____ Price: _____

Course Name/Date: _____ Price: _____

Total: \$695.00

Method of payment:

Check/Money Order (payable to The Cooper Institute)

Credit Card: Master Card Visa American Express

Card Number: _____ Expiration: _____

3-Digit Security Code: _____ Signature: _____

Amount Enclosed: _____

Please mail to the attention of "Course Registration" at the address listed below:

The Cooper Institute, 12330 Preston Road, Dallas, TX 75230

Fax forms to: 972-341-3227 or

Email to: courses@cooperinst.org



The Cooper Institute Course Registration Form

Name: Melissa Schlitzer

Address: 99 Veterans Memorial Drive

City: Warwick State: RI Zip: 02886

Phone: 401-468-4323 Fax: 401-468-4324

E-mail Address: mpinheiro02@yahoo.com

Course Name/Date: Law Enforcement Fitness Specialist Price: \$695.00

Course Name/Date: _____ Price: _____

Course Name/Date: _____ Price: _____

Total: \$695.00

Method of payment:

Check/Money Order (payable to The Cooper Institute)

Credit Card: Master Card Visa American Express

Card Number: _____ Expiration: _____

3-Digit Security Code: _____ Signature: _____

Amount Enclosed: _____

Please mail to the attention of "Course Registration" at the address listed below:

The Cooper Institute, 12330 Preston Road, Dallas, TX 75230

Fax forms to: 972-341-3227 or

Email to: courses@cooperinst.org



The Cooper Institute Course Registration Form

Name: Sokphannareth Chea

Address: 99 Veterans Memorial Drive

City: Warwick State: RI Zip: 02886

Phone: 401-468-4323 Fax: 401-468-4324

E-mail Address: nate.chea4@gmail.com

Course Name/Date: Law Enforcement Fitness Specialist Price: \$695.00

Course Name/Date: _____ Price: _____

Course Name/Date: _____ Price: _____

Total: \$695.00

Method of payment:

Check/Money Order (payable to The Cooper Institute)

Credit Card: Master Card Visa American Express

Card Number: _____ Expiration: _____

3-Digit Security Code: _____ Signature: _____

Amount Enclosed: _____

Please mail to the attention of "Course Registration" at the address listed below:

The Cooper Institute, 12330 Preston Road, Dallas, TX 75230

Fax forms to: 972-341-3227 or

Email to: courses@cooperinst.org

CODE 65-250 Automotive/Mechanical Parts (\$201,294.80 as of 3/8/16)

SECTION 56-6

Bid #2016-290 Portable Lift System

Rotary Lift
2700 Lanier Dr.
Madison, IN 47250

Contract Award \$39,688.05



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".

Date: March 4, 2016

Subj: Rotary Lift – NJPA Contract

The Automotive Division is requesting to purchase a portable lift system for the rear garage where there is currently none. This system will allow the mechanics to raise vehicles weighing up to 72,000 pounds safely. Purchasing this lift will allow for more in house repairs that are currently sent to outside vendors and assist in repairing vehicles more swiftly.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code to piggyback the National Joint Powers Alliance Contract for the purchase of the portable lift from Rotary Lift in the amount of \$39,688.05. Rotary Lift is providing setup and training at no cost to the City. Freight for the equipment is prepaid by the vendor.

CODES 33-352 Police Grants/RI State Jag 2013 \$2,357.71 (\$26,874.00 as of 3/1/16)
33-350 Police Grants/RI State Jag 2014 \$ 628.49 (\$628.49 as of 3/1/16)
363-0408 Police-Jag 2015-DJ-BX-0902 \$9,429.08 (\$15,344.00 as of 3/1/16)

SECTION 56-6

Bid #2016-291 Shanix Card Reader System Upgrade

Shanix Technology
40 Worthington Rd.
Cranston, RI 02920

Contract Award \$12,415.28

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 26, 2016

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
Shanix Card Reader System Upgrade
Funding Source: Byrne Jag Grants Budget Codes: 33-352; 33-350; 363-0408

Dear Mrs. Peshka,

The Police Department is seeking authorization to upgrade the existing card reader security system to allow for additional ports of operation within the headquarters building. This involves a replacement of the (2) BCI evidence room fingerprint biometric readers, and up to four (3) more doors with this capability. The doors to be added are as follows:

Cell Block Garage Bay entry door
Cell Block Finger Print Room entry door
Taser Locker Door
(2) BCI Evidence Area locations

Shanix is the proprietary owner and installer of our interior security and camera system which they originally installed in 2005. They have been commissioned on numerous upgrades and additional work since then, and their system is incompatible with any other system after the fact. The total cost of equipment and installation for this project will be **\$12,415.28**. By making this upgrade to our security system, the department has the ability to add more doors to the system at a lower cost in the future.

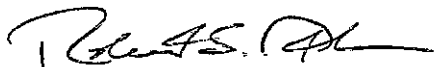
Funding for this purchase will be spread among three separate grant sources for the purpose of consolidating and closing out leftover grant funding. Accordingly, the funding will be split in the following amounts:

\$2,357.71 from 2013 Byrne Jag Local Pass-Through: Budget# 33-352
\$ 628.49 from 2014 Byrne Jag Local Pass-Through: Budget# 33-350
\$9,429.08 from 2015 Byrne Jag Local Direct: Budget # 363-0408

The spending amounts indicated in the above list will close out the funding in Budget #'s 33-350, 33-352, bringing their balance to zero. There will still be leftover monies in Budget # 363-0408.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson". The signature is fluid and cursive, with a long horizontal stroke at the end.

Robert S. Nelson
Major
Administrative Bureau Commander



QUOTATION 10791

Shanix Technology Inc.
40 Worthington Rd.
Cranston, RI 02920

BILL TO:		JOB LOCATION:	
COMPANY Warwick Police Department	SITE Warwick Police Department	DATE February 9, 2016	
ADDRESS 99 Veterans Memorial Drive	ADDRESS 99 Veterans Memorial Drive	EXPIRY DATE May 9, 2016	
		SALES REP. Ken Pichette	
Warwick, RI 02886-4699	Warwick, RI 02886-4617	PHONE. (401)941-4222 EXT	
CONTACT Accounts Payable	CONTACT Brad Connor	EMAIL. ken@shanix.com	
PHONE (401)739-2000	PHONE (401)468-4314		

TITLE:
WPD2- 5- New Doors

SCOPE OF WORK:
All Quotation based on RI MPA 419
Adding of Sielox Controllers to the existing system
Installing access control on 3 doors (two door are read in & out)

Replace existing Bio Script Readers, with newer model ... try to install existing data base?
All the BIO data may need to be re-entered by others if we cannot extract the data.

MFG	PART NUMBER	PART DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Sielox	AC-V-FLEX-S,P	Prox 4G V-Flex / Secugen Optical / HID Prox	2.00	\$1,109.25	\$2,218.50
Sielox	AC-1700-LN-6-P	6-Reader Ethernet/RS485 Kit:Supports 6 Door Strikes, 6 Door	1.00	\$3,250.90	\$3,250.90
Sielox	AC-181PII	ProxPro II Proximity Reader (new generation for medium-range)	4.00	\$171.25	\$685.04
Sielox	AC-181SP	ThinLine II Switch Plate Reader (low profile) [P/N 5395CK100],	1.00	\$168.17	\$168.17
Trine	3234-24DC-26D	Electric strike, 12V, NFS, 1200#, 26D	2.00	\$125.00	\$250.00
HES /	4500C 630	Low Profile Heavy Duty Fire Rated Electric Strike,	1.00	\$369.17	\$369.17
Altronix	AL600ULXB	Power Supply/Charger - 12VDC or 24VDC @ 6 amp, AC & battery	1.00	\$175.51	\$175.52
G.R.I.	4460A	SURF MNT MINI ALUM 1 GAP	4.00	\$11.29	\$45.18
West Penn	AC251822BGN1	ACCESS CNTRL CBL PLEN JKT	400.00	\$0.88	\$353.80
West Penn	253270BGY1000	6C 22G STRD SHLD PLEN II	200.00	\$0.27	\$54.00
	MISC-EXPENSE	Misc Material conduit & boxes	1.00	\$100.00	\$100.00
	C.C.H.	Cables, Connectors, and Hardware	1.00	\$150.00	\$150.00
		Installation Services, RI / P.W.			\$4,095.00
		Programming Services			\$500.00

SUBTOTAL:	\$12,415.28
TAX:	\$0.00
TOTAL:	\$12,415.28

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

Buyer: _____ Buyer Signature: _____ Date: _____
(Print Name)

CODES	25-334 MIS Software Maintenance	\$36,090.00	(\$68,782.29 as of 3/11/16)
	25-360 MIS Professional Services	\$12,975.00	(\$62,370.29 as of 3/11/16)

SECTION 56-6

Bid #2016-292 Bid, Contracts & EProcurement Software

Tyler Technologies (MUNIS)
370 US Route 1
Falmouth, ME 04105

Contract Award \$49,065.00



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

FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Tuesday, March 8, 2016
Re: Section 56-6 – Tyler Technologies – Bids, Contracts and eProcurement

This is a request under City Ordinance 56-6 to award Tyler Technologies a complete Bids, Contracts and eProcurement software modules in the amount of \$49,065.00. Tyler Technologies is the sole source provider of our Munis Financial ERP Software.

This will allow the City of Warwick's MIS Division to purchase the Bids, Contracts, and eProcurement modules that will be used in the Purchasing office to help in the tracking of bids, contracts in our Munis Financial ERP Software.

The software licenses has been reduced by 10% of original price and the first year of software maintenance has been waived for a savings of \$11,228.

This will be purchased from budget code 25-334 and 25-360.

This Bid will expire on June 30, 2016.

Cc: Ernie Zmyslinski, Finance Director



One Tyler Drive
Yamouth, ME 04096

P: 800.772.2260
F: 207.781.2459

May 29, 2014

Mr. Raymond McKay
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Dear Mr. McKay:

This letter is to provide notification that Tyler Technologies, Inc. is the sole source manufacturer, provider and distributor of Munis software products and related support and maintenance. The Munis software products and related support and maintenance, including software bug fixes, upgrades, enhancements, and releases, are not available through any other entities.

As a result of Tyler's investment in innovation and development (methodology, principles, and processes, techniques, tools, protocols, and documentation) Tyler has created a portfolio of intellectual property rights that include patents, trademarks, and copyrights.

Sincerely,

A handwritten signature in black ink, appearing to read "Abby Diaz", written over the printed name.

Abby Diaz
Associate General Counsel