

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	FY
2017 - 091	Code of Ordinances Update & Web Hosting	Municipal Code Corp. 17800 Capital Circle SW PO Box 2235 Tallahassee, FL 32316	\$818.52		1	6 - 12	
2017 - 221	Purchase & Deliver Various Appliances to Fire Stations	Business Services 520 7 th Street West Suite 1282 Longboat Key, FL <u>34220-1282</u> Lowes Home Improvement 555 Greenwich Ave. Warwick, RI 02886	\$10,000.00	1 year from date of award	2		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 224	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	Cardi Materials 400 Lincoln Ave. <u>Warwick, RI 02888</u> Consolidated Concrete Corp. 835 Taunton Ave. East Providence, RI 02914	\$8,000.00	1 year from date of award			
2017 - 226	Purchase New Open-Top Roll-Off Containers	Custom Container Solutions 391 Wolfland Rd. Lewisburg, PA 17837	\$11,192.00				
2017 - 241	Communications Equipment & Accessories Warwick Fire Department	Motorola Solutions, Inc. 225 Cedar Hill Street Suite 200 Marlborough, MA 01752	\$39,220.61	1 year from date of award			
2017 - 243	Medical Evaluations for Warwick Fire Department	Atmed Treatment Center 5750 Post Rd. East Greenwich, RI 02818	\$120,000.00	2 years from date of award			
2017 - 246	Purchase Fire Apparatus Triple Combination Pumpers	C&S Specialty Spartan ER Authorized Dealer 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$860,000.00		3		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 242	Police & Fire Disability Administrator	<i>Claim Strategies</i> PO Box 549 Providence, RI 02901	\$55,500.00	7/1/17 - 6/30/20			2018 - 2020
2017 - 253	SMS for Internet Evidence Finder	<i>Magnet Forensics</i> 13800 Coppermine Rd., Ste. 314 Herndon, VA 20171	\$2,800.00	5/1/17 - 4/30/18		56 - 6	
2017 - 254	Command Series-1 st Line Supervisor Training	<i>Roger Williams University</i> <i>JST & RI</i> 144 Anthony Rd. Portsmouth, RI 02871	\$6,600.00			56 - 6	

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

1. Request permission to increase PCR-102-16 (Sub A) from \$4,500.00 to \$5,318.52.
2. **Business Services:** items 1-6. **Lowe's:** items 7-12.
3. BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$860,000.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE


Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: February 23, 2017

RE: Bids for the Finance Committee on Wednesday March 1, 2017 for Council Meeting on Monday, March 6, 2017

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CODE: 308-0409 Capital Outlay/Technology Restricted

SECTION 6-12

Request permission to increase PCR-102-16 (Sub A) from \$4,500.00 to \$5,318.52

Bid2017-091 Code of Ordinances Update & Web Hosting

Municipal Code Corp.
17800 Capital Circle SW
PO Box 2235
Tallahassee, FL 32316

Contract Increase: \$818.52



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6212
FAX (401) 732-7640
T.D.D. 739-9150

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To: Patricia A. Peshka – Purchasing Agent
From: Judy Wild – City Clerk *JW*
Date: February 14, 2017
RE: Section 6-12 – Bid#2017-091

This is an alteration to a Bid#2017-091 that was awarded in July of 2016 to Municipal Code Corporation. The actual amount of the invoice exceeds the amount originally awarded. I am requesting this alteration under the City of Warwick Charter Section 6-12.

The number of ordinances passed this year by the City Council has increased. This affected my projection for the year for Code of Ordinance supplement services. This will allow for Supplement No. 24 which will update the ordinances thru December 2016.

The additional funds will come from Code 308-0409 in the amount of \$818.52.

If you have any questions, I can be reached at ext. 9562.

Bid2017-221 Purchase & Deliver Various Appliances to Fire Stations

- 3 Bids Submitted

CODE 35-280 Fire/Building Maintenance

MANNER OF AWARD \$10,000.00
 1 year from date of award

RECOMMEND Business Services items 1-6
 Lowes Home Improvement items 7-12

=====

Pluslux, LLC d/b/a Wascomat of America
461 Doughty Blvd.
Inwood, NY 11096

Business Services
520 7th Street West Suite 1282
Longboat Key, FL 34220-1282

Lowes Home Improvement
555 Greenwich Ave.
Warwick, RI 02886

Pricing As Follows

Continued next page

<u>Appliance</u>	<u>Wascomat</u>		<u>Business Services*</u>		<u>Lowes</u>	
	<u>Make/Model/Warranty</u>	<u>Price Each</u>	<u>Make/Model/Warranty</u>	<u>Price Each</u>	<u>Make/Model/Warranty</u>	<u>Price Each</u>
Gas Stove	Frigidare FFGF3017LW/Standard	\$559.80	Frigidare FFGF3019LW/ 1yr	\$488.98	FFGF3047LS 362426	\$519.20
20.5 Cu Ft Refrigerator	Frigidare FFTR2021QW/Standard	\$760.20	Frigidare FFTR2021QW/ 1yr	\$699.98	WRT311FZDM 623786	\$748.20
Optional Ice Maker for above	Frigidare IMII6000/Standard	\$48.75	Frigidare IMII6000/1yr	\$69.98	ECKMFEZ2 654060	\$79.20
17.53 Cu Ft Refrigerator	Frigidare FFTR1821QW/Standard	\$670.20	Frigidare FFTR1821QW/ 1yr	\$609.98	GTE18LSHSS 623759	\$638.40
Optional Ice Maker for above	Frigidare IMII6000/Standard	\$48.75	Frigidare IMII6000/1yr	\$69.98	IM4D 623759	\$71.20
Dishwasher	Frigidare FFBD2412SW/Standard	\$413.40	Whirlpool WDF520PADW/ 1yr	\$349.98	WDT720PADM 625601	\$479.20
Washing Machine	Frigidare FFTW1001PW/Standard	\$558.60	Maytag MVWX655DW/ 1yr	\$539.98	MVWC565FW 782473	\$519.20
S/S Hose Kit for above	Frigidare 5308816562/Standard	\$13.18	Maytag Hose Kit/ 1yr	\$33.98	98506 246995	\$23.18
Electric Dryer	Frigidare FFRE1001PW/Standard	\$558.60	Maytag MEDX655DW/ 1yr	\$539.98	MEDC215EW 670008	\$439.20
Power Cord for above	Frigidare 5304492442/Standard	\$27.59	Maytag Power Cord/ 1yr	\$29.98	4 prong-UTD100406 333552 3prong-UTD100306 148708	\$19.19 \$14.39
12,000 BTU Window A/C	Frigidare FFRE123351/Standard	\$423.00	GE AEC12AW/ 1yr	\$409.98	FFRE12L351 758400	\$295.20
6,000 BTU Window A/C	Frigidare FFRE063351/Standard	\$270.60	GE AEL06LV/ 1yr	\$219.98	LRA067AT7 530382	\$151.20

***Business Services Additional Fees (options)**

Delivery: \$Free

Dishwasher Installation Kit & Power Cord: \$39.98

Dryer Semi Rigid Dryer Duct: \$34.98

VENDOR	ADDRESS	CITY	STATE
N. American Equipment	10 Industrial Dr.	Smithfield	RI
Walmart	650 Bald Hill Rd.	Warwick	RI
Lowe's Home Centers	555 Greenwich Ave.	Warwick	RI
A-1 Restaurant Supply	221 Admiral St.	Providence	RI
J & J Hardware & Appliance Distribution	45 Sockanossett Cross Rd.	Cranston	RI
Gil's TV & Appliance	P.O. Box 507 397 Metacom Ave.	Bristol	RI
Sears	650 Bald Hill Rd.	Warwick	RI
Restaurant City	100 Dupont Dr.	Providence	RI
Wickford Appliance	8236 Post Rd.	N. Kingstown	RI
Lake Region	P.O. Box 151	Southfield	MI
General Electric Co.	307 N. Hurstbourne Pkwy.	Louisville	KY
Restaurant Depot	140 Kenwood St.	Cranston	RI
Sam Tell & Son	300 Smith St.	Farmingdale	NJ
Business Services	P.O. Box 8102	Longboat Key	FL
Great Lakes Hotel Supply Co.	1961 Grand River Ave.	Detroit	MI
Culinary Depot	Two Melnick Dr.	Monsey	NY
Danny's Appliance	263 Academy Ave.	Providence	RI
Supplyworks	24 Radcliffe Ave.	Providence	RI
Home Depot-Pro Desk	80 Universal Blvd.	Warwick	RI



James P. Kenney
Assistant Chief



Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

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

February 21, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

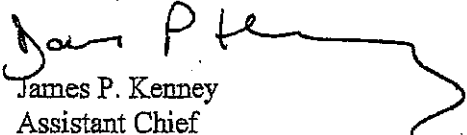
The City of Warwick Fire Department has reviewed *Bid 2017-221 Purchase and Delivery Various Appliances to Fire Stations*. After careful review of the three bids we received the Warwick Fire Department recommends the bid awarded to the following vendors for the corresponding appliances:

Business Services: (Items # 1, 2, 3, 4, 5, & 6)

Lowe's : (Items # 7, 8, 9, 10, 11, & 12)

This award will be for a period of one year from the date of the award. The total award is for \$10,000.00. The funds will come from budget code 35-280.

Sincerely,


James P. Kenney
Assistant Chief

**Bid2017-224 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)
"Flowable Fill"**

- 2 Bids Submitted

CODE 63-231 Gravel/Stone

MANNER OF AWARD \$8,000.00
1 year from date of award

RECOMMEND Cardi Materials
Consolidated Concrete Corp.

Cardi Materials
400 Lincoln Ave.
Warwick, RI 02888

Consolidated Concrete Corp.
835 Taunton Ave.
East Providence, RI 02914

Pricing as Follows

Continued next page

Item	Description	Cardi	Consolidated
		Cost per cubic yard	Cost per cubic yard
1	Class A cement concrete for general use, 3/4" max. size aggregate, (3,000 psi) with air entrainment	\$101.00	\$106.00
2	Class XX cement concrete for sidewalks, 3/4" max size aggregate, (4000 psi) with air entrainment	\$105.00	\$111.00
3	Class HP cement concrete for reinforced slab sections, 3/4" max size aggregate, (5,000 psi) with air entrainment	\$120.00	\$139.00
4	Class A cement concrete for general use, 3/8" max. size aggregate, (3,000 psi) with air entrainment	\$103.00	\$108.00
5	Class XX cement concrete for sidewalks, (pea stone) 3/8" max size aggregate, (4000 psi) with air entrainment	\$107.00	\$113.00
6	Class HP (5,000 psi) cement concrete for reinforced slab sections, 3/8" max size aggregate with air entrainment	\$122.00	\$118.00
7	Additional cost for providing re-enforced fiber to items 3 and 6	\$9.00	\$8.00 per yard
8	CLSM Flowable Fill concrete, EXCAVATABLE Class I FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	\$72.00	\$67.00
9	CLSM Flowable Fill concrete, EXCAVATABLE Class II FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	\$74.00	\$71.00

Cardi Materials Fees

Item	Cost per	Measurement
Winter Conditions	\$4.00	Per cy
Min Load Charge 1-25 yd ³ /s	\$230.00	Per Load
Min Load Charge 3-5 yd ³ /s	\$185.00	Per Load
Per 1% Non-Chloride	\$5.00	Per cy
Per 1% Retarder	\$3.50	Per cy
Corrosion Inhibitor	\$38.00	Per cy

Consolidated Concrete Corp Fees

Item	Cost per	Measurement
Delivery Charges	\$1.50 per load under 6 yards	
Heat	\$5.00 per yard	
Retarder	\$2.00 per yard	
Accelerator	\$5.00 per yard	
Waiting Time	\$125.00 per hour	After 1 Hour

Narragansett Improvement Co.
223 Allens Ave.
Providence, RI 02903
wepavenico@nicori.com

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888
knox@cardi.com; sacardi@cardi.com; acapalli@cardi.com; mary@cardi.com

RI Ready Mix, LLC
35 Stilson Rd.
Richmond, RI 02898
matrrmix@aol.com
twalsh.rss@gmail.com

Baccala Concrete Corp.
100 Armento St.
Johnston, RI 02919
franks@baccalaconcrete.com

Hartford Materials
112 Old Pocasset Rd.
Johnston, RI 02919
Anthpc40@hotmail.com
lou@hartfordmaterials.com

RT Nunes & Sons, Inc.
One Nunes Lane
W. Warwick, RI 02893
josh@rtnunes.com

DiGregorio Concrete Corp.
23 Business Park Dr.
Smithfield, RI 029017
garrison@digregoriocorp.com

D'Ambra Construction Co., Inc.
800 Jefferson Blvd.
Warwick, RI 02887
joliver@d-ambra.com

J.H. Lynch & Sons, Inc.
50 Lynch Pl.
Cumberland, RI 02864
sales@jhlynch.com
jdervay@jhlynch.com

Material Concrete Corp.
618 Greenville Rd.
N. Smithfield, RI 02896
ray@materialconcrete.com

Apex Pinnacle
PO Box 449 16 Canal St.
Pt. Crane, NY 13833
apexpinn@aol.com

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

DiSandro & Sons Masonry, Inc.
Nine Industrial Dr.
Cranston, RI 02920
suralowich@disandromasonry.com

Arthur Scothon
Fleet Construction Co., Inc.
24 Martin St. Ste. 10
Cumberland, RI 02864

P.J. Keating Co.
875 Phenix Ave
Cranston, RI 02921
lstiean@pkeating.com
myaseen@pjkeating.com

Consolidated Concrete Corp.
835 Taunton Ave.
E. Providence, RI 02914
flofill@aol.com

Southern RI Equipment Sales, Inc.
111 Plan Way
Warwick, RI 02886
hcahoon@msn.com
dcrowley211@hotmail.com

Universal Construction
16 St.
Johnston, RI 02919
ucc@unicorn.net

RECEIVED FEB 04 11



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: February 2, 2017

Subj: Bid2017-224 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)
"Flowable Fill"

We have reviewed the two bids submitted and recommend award to Cardi Corporation and Consolidated Concrete Corporation for the purchase of concrete products. The recommended cap is \$8,000.00.

Bid2017-226 Purchase (2) New Open-Top Roll-Off Containers

- 3 Bids Submitted

CODE 68-239 Supplies/Containers

MANNER OF AWARD \$11,192.00

RECOMMEND Custom Container Solutions

R.I. Container Products
 175 Shun Pike
 Johnston, RI 02919

Custom Container Solutions
 391 Wolfland Rd.
 Lewisburg, PA 17837

Maguire Equipment, Inc.
 PO Box 13
 Hyde Park, MA 02137

<u>Description</u>	<u>R.I. Container</u>	<u>Custom Container</u>	<u>Maguire</u>
Make	East Coast Container	Custom Container Solutions	Premier Recycling Equipment
Model	ECC40-22OT	RO-40-HD-BID	Premier 40 OT
Warranty	1 Year	1 Year	1 Year
Total Cost for 1	\$6,200.00	\$5,992.00	\$6,550.00
Total Cost for 2	\$12,400.00	\$11,192.00	\$12,800.00

VENDOR	ADDRESS	CITY	STATE	ZIP
Conshohocken Steel Products	301 Randolph Avenue	Ambler	PA	19002
Consolidated Fabrication	1079 Route 20	New Lebanon	NY	12125
Custom Container Solutions	391 Wolfland Rd.	Lewisburg	PA	17837
Donovan Spring & Equipment	Six Enterprise Dr.	Londonderry	NH	03053
Maguire Equipment, Inc.	PO Box 13	Hyde Park	MA	02137
MB Equipment	511 Pippin Orchard Dr.	Cranston	RI	02920
Pro-Tainer	1301-36 th Ave West/PO Box 427	Alexandria	MN	56308
RI Container Products, Inc.	175 Shun Pike	Johnston	RI	02919
Rudco Products	114 E. Oak Rd.	Vineland	NY	08360
Steelform, Inc.	PO Box 6686	Phoenix	AZ	85005
Thompson Fabricating, Inc.	60 Council Ave./PO Box 432	Wheatland	PA	16161
United Services GP, Inc.	46 Sager Drive	Rochester	NY	14607



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

RECEIVED FEB 06 2017

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: February 6, 2017

Re: Bid2017-226 Two (2) New Open-top Roll-off Containers

We have reviewed the three bids received and recommend award to Custom Container Solutions, LLC. The recommendation for this award is \$11,192 for two containers. It should be noted that the City is a recipient of a \$5,000 grant from RI Resource Recovery towards the purchase of one container making the net expense to the City \$6,192.



RIRRC Grant Policy

2008

Revised 2009, 2011

On May 13, 2011, the Board of Commissioners of the Rhode Island Resource Recovery Corporation approved funding for municipal grant requests in FY2012. The total amount available for grants is \$50,000.

The grants shall be competitively sought and shall be matched by the municipality on a dollar-for-dollar basis. The following policy and submission guidelines constitute the grant program.

MISSION STATEMENT

Rhode Island Resource Recovery Corporation (RIRRC) will provide environmentally responsible and economically sound waste management services to meet community needs using public and private systems, programs, and facilities.

OBJECTIVES

RIRRC, when budget allows, is committed to supporting programs that:

- Dramatically improve recycling participation and education in the state of Rhode Island;
- Conserve space in the Rhode Island Central Landfill for non-organic, non-recyclable waste;
- Teach Rhode Islanders to prevent waste; and
- Help all Rhode Islanders to dispose of waste appropriately.

SCOPE

RIRRC gives priority consideration for its grants to programs and services that:

- Promote our mission;
- Promote source reduction, recycling, waste prevention, and reuse of materials;
- Educate Rhode Islanders to understand recycling and solid waste management principles;
- Encourage Rhode Islanders to participate in such programs.

FUNDING

Funding priority is given to projects that:

- Support municipally based programs for recycling and waste diversion.
- Initiate recycling programs for commercial entities.

- Divert significant amounts of solid waste materials from land filling to beneficial reuse, recycling or composting programs.
- Directly affect the people they serve or employ.
- Show a high likelihood of success and potential to be replicated.
- Are focused on long-range solutions to solid waste diversion challenges.

Funding restrictions

RIRRC does not fund organizations that discriminate based on age, race, color, sex, sexual orientation, religion, national origin, disability, family status, or ancestry.

The project should be a 'one-time' expenditure. Any maintenance requests beyond pilot program status, other than continuing partial support for municipal recycling coordinators, will not be considered, as they are the responsibility of the grantee.

Each request must include a dollar-for-dollar matching financial investment in the project by the applicant to ensure commitment, shared responsibility, and sustainability.

Maximum grant award

- Maximum grant award(s) per municipality for FY2012 is \$5,000.00.

Grant applications are considered on a competitive basis. RIRRC reserves the right to fully fund, partially fund, or deny funding requests. No applicant is guaranteed funding at any level, even if all basic criteria have been met. Prior funding does not guarantee support in current or future years. **Applicants may submit one application per fiscal year.**

In addition, RIRRC does not fund the following unless they are attempting waste prevention programs that meet the above stated objectives and criteria:

- Individuals
- Fairs, festivals, tournaments, or other non-program based events
- Religious organizations
- Labor, fraternal, and veterans organizations
- Political or legislative organizations, campaigns, or projects
- Underwriting conferences and seminars
- Trips and tours
- Historic preservation
- Capital or building costs
- Memorial campaigns or Endowments

AWARD PROCESS

Eligibility/Award Process

1. Each request will be carefully evaluated by the RIRRC Grant Committee to determine alignment with our focus and to be certain RIRRC is investing in solutions that raise awareness of its core mission and values. Because our resources are limited, RIRRC cannot help fund every worthy endeavor.
2. The grants will be awarded on May 1 (with an April 1 application deadline) and December 1 (with an October 1 application deadline), dependent upon meeting and approval by the Board of Commissioners. A completed RIRRC grant application form must accompany the request.
3. Grant awards may be disbursed in installments.
4. Grants will only be awarded to municipalities with a signed municipal contract for the fiscal year in which they are applying for funding and whose accounts with RIRRC are current.

Application Requirements

Applicants should utilize the common grant application format, available from Sarah Kite at sarahk@rirrc.org and online at www.rirrc.org/muni-forms. The application should describe:

- 1) The purpose of the project.
- 2) Expected results, including who will benefit, how many people will participate, etc.
- 3) Duration of the project.
- 4) Description of the work to be performed.
- 5) Project budget.

Applications may be mailed or emailed. If mailing, please prepare only one double-sided copy to conserve paper.

Email to:
Sarah Kite
sarahk@rirrc.org

Mail to:
Sarah Kite
Director of Recycling Services
RIRRC
65 Shun Pike
Johnston, RI 02919

Measurement

Projects must contain quantifiable improvement targets, should describe the measurement to be used, the timeframe for measurement, and the name and title of the person accountable for the project.

Projects will be reviewed quarterly and continued funding will depend upon demonstrated outcomes and adherence to reimbursement guidelines.

Disbursement of Funds

All grant funding is determined by a vote of approval by the Board of Commissioners. Funds will be disbursed after receiving and approving an itemized invoice from the grantee. Only grant related expenses will be funded.

Reporting

Each grantee must account for fund expenditures in accordance with their grant application. Failure to do so will result in exclusion from future grant requests. Reports must be submitted on a quarterly basis (due March 31, June 30, September 30, and December 31), and be submitted to Sarah Kite, Director of Recycling Services, at sarahk@rirc.org or faxed to 946-5174. Reports should follow the common grant reporting format, available online at www.rirc.org/muni-forms.

Prodger Lynne

From: Angell Christy
Sent: Friday, February 10, 2017 11:03 AM
To: Prodger Lynne
Subject: FW: Warwick's RIRRC grant award
Attachments: RIRRC Grantmaking Policy and Guidelines 2011rev.pdf

From: Beneduce Chris J
Sent: Friday, February 10, 2017 10:57 AM
To: Angell Christy <christy.l.angell@warwickri.com>
Subject: FW: Warwick's RIRRC grant award

If you have any questions, please feel free to contact me.

Thank you,



Chris Beneduce, Supervisor
Warwick Sanitation & Recycling Office
925 Sandy Lane
Warwick, Rhode Island 02889
401-738-2000 ext 6548

From: Kristin Littlefield [<mailto:KLittlefield@rirrc.org>]
Sent: Wednesday, May 25, 2016 11:50 AM
To: Beneduce Chris J
Subject: Warwick's RIRRC grant award

Good morning Chris,

Congratulations! At the today's Board meeting, RIRRC's Board approved the City of Warwick's grant request for \$5,000 to fund containers for collecting e-waste.

As a reminder, the payment of the grant funds will be a reimbursement of your approved expenditures. I'm attaching an example of RIRRC's grantmaking policy as a reminder. The city should submit proof of spending the funds (like an invoice from the vendor) as well as an invoice from the City of Warwick submitted to RIRRC for the \$5,000 reimbursement.

Another reminder: quarterly reports as due, based on the schedule outlined in the grantmaking policy. I will send you an email if I don't hear from you.

Let me know if you have any questions, how we can help, and again, congratulations!

Bid2017-241 Communications Equipment & Accessories – Warwick Fire Department

- 1 Bid Submitted

CODE 35-270 Parts/Radio

MANNER OF AWARD \$39,220.61
1 year from date of award

RECOMMEND Motorola Solutions, Inc.

Motorola Solutions, Inc.
225 Cedar Hill Street
Suite 200
Marlborough, MA 01752

Pricing as Follows

Bid2017-241 Communications Equipment & Accessories – Warwick Fire Department

Model Number	Description	Unit Price Each (Year-1)	Unit Price Each (Year-2)	Warranty Period
1. M25KSS9PW1AN	APX6500 VHF	\$ 3,579.11	N/A	3 Year
2. M25KSS9PW1AN	APX6500 VHF dual-head	\$4,359.82	N/A	3 Year
3. M25URS9PW1AN	APX6500 800 MHz	\$4,732.14	N/A	3 Year
4. M25URS9PW1AN	APX6500 800 MHz dual-head	\$5,512.85	N/A	3 Year
5. M30TSS9PW1AN	APX7500 800 MHz/VHF dual-band	\$6,379.51	N/A	3 Year
6. M30TSS9PW1AN	APX7500 dual-band dual-head	\$7,160.22	N/A	3 Year
7. AAM01JQC9JC1_N	CM200D VHF 16 Channel 45 watt	\$870.00	N/A	3 Year
8. AAM01JQH9JC1_N	CM300D 99 Channel 45 watt	\$928.33	N/A	3 Year
9a. TT1236A	DVRS for XTL2500	\$12,634.00	N/A	1 Year
9b. TT1236A	DVRS for APX6500	\$12,634.00	N/A	1 Year

Continued next page

Bid2017-241 Communications Equipment & Accessories – Warwick Fire Department

Model Number	Description	Unit Price Each (Year-1)	Unit Price Each (Year-2)	Warranty
10. H98KGF9PW6AN	APX6000 VHF	\$2,300.29	N/A	3 Year
11. H98UCF9PW6AN	APX6000 800MHz	\$3,373.39	N/A	3 Year
12. H97TGD9PW1AN	APX7000 dual-band	\$5,839.47	N/A	3 Year
13a. AAM25KKD9AA2_N	CDM1250 VHF Mobil & Conv. base radio 45 watt	\$1,315.00	Disco Replaced by XPR5550	3 Year
13b. AAM25KKD9AA2_N	CDM1250 VHF Mobil as Control station & Base radio	\$1,680.24	Disco Replaced by XPR5550	3 Year
14. MTR 3000 Base Station	MTR3000 MOTOBRO & Conv. Base Radio	\$6,830.00	N/A	2 Year
15. MTR 3000 Repeater	MTR3000 VHF MOTOBRO & Conv. Repeater	\$7,734.00	N/A	2 Year
16. MTR 3000 Receiver	MTR3000 VHF Conv. Satellite Receiver	\$4,400.00	N/A	2 Year
17. L3213	MC1000 Tone remote control	\$376.05	N/A	1 Year

Continued next page

Bid2017-241 Communications Equipment & Accessories – Warwick Fire Department

Model Number	Description	Unit Price Each (Year-1)	Unit Price Each (Year-2)	Warranty
18. L3216	MC2000 Tone remote control	Discontinued		
19. L3217	MC2500 Multi-Chanel remote control	\$1,712.58	N/A	1 Year
20. L3276	Motorola tone remote adapter	\$479.55	N/A	1 Year
21. DSP223	Telex digital signal processor/Tone remote adapter	No Bid N/A		
22. NNTN8092	Battery w/ belt clip	\$103.66	N/A	See Warranty Sheet
23. NTN9857C	Battery w/ belt clip	\$93.36	N/A	See Warranty Sheet
24. NNTN6263A	Battery w/ belt clip	\$100.00	N/A	See Warranty Sheet
25. NAR6594A	Antenna	\$54.75	N/A	90 Days
26. NAR6593A	Antenna	\$27.74	N/A	See Warranty Sheet
27. NAF5085A	Antenna	\$32.85	N/A	See Warranty Sheet
28. NAD6567	Antenna	\$12.05	N/A	See Warranty Sheet
29. 8505644V02	Antenna	\$12.05	N/A	See Warranty Sheet
30. 8505241U11	Antenna	\$25.55	N/A	See Warranty Sheet
31. NTN8266B	Belt clip	\$8.76	N/A	90 Days
32. HLN6853A	Belt clip	\$8.40	N/A	See Warranty

Continued next page

Bid2017-241 Communications Equipment & Accessories – Warwick Fire Department

Model Number	Description	Unit Price Each (Year-1)	Unit Price Each (Year-2)	Warranty
33. HLN9844A	Belt clip	\$8.40	N/A	See Warranty Sheet
34. WPLN4111AR	Charger	\$132.50	N/A	90 Days
35. WPLN4108BR	Charger	\$632.76	N/A	See Warranty Sheet
36. WPLN4130A	Charger	\$1,084.05	N/A	See Warranty Sheet
37. NLN7967A	Wall mount	\$15.33	N/A	See Warranty Sheet
38. WPLN4208B	Vehicle charger	\$313.17	N/A	1 Year
39. RLN5382B	Charger display modem	\$69.35	N/A	90 Days
40. NNTN7687A	Charger adapter	\$32.85	N/A	90 Days
41. PMMN4083A	Remote speaker mic	\$91.12	N/A	1 Year
42. PMMN4038	Remote speaker mic	\$71.07	N/A	1 Year
43. RMN5038	Remote speaker mic	\$87.60	N/A	1 Year
44. RMN5068	Desktop mic	\$87.60	N/A	1 Year
45. HMN1090B	Mic	Not Available		
46. PMMN4045B	Remote speaker mic	\$77.89	N/A	1 Year
47. DDN6338	Cable	\$49.68	N/A	1 Year
48. HLN9457	Hardware kit	\$5.07	N/A	1 Year
49. HKN6169	Cable	\$40.71	N/A	1 Year
50. HKN6168	Cable	\$46.92	N/A	1 Year

Continued next page

Bid2017-241 Communications Equipment & Accessories – Warwick Fire Department

Model Number	Description	Unit Price Each (Year-1)	Unit Price Each (Year-2)	Warranty
51. HKN6167	Cable	\$51.75	N/A	1 Year
52. HKN6166	Cable	\$55.20	N/A	1 Year
53. HKN6165	Cable	\$72.45	N/A	1 Year
54. 72009264001	LCD Display	\$74.18	N/A	1 Year
55. 7585915C01	Pad shock LCD	\$20.40	N/A	1 Year

EXCEPTIONS	
1. Line Item 13a –	CMD1250 Discontinued, Replace XPR5550
	Line Item 13b – CMD1250 Discontinued, Replace XPR5550
2. Line Item 18	MC2000 Tone Remote Discontinued
3. Line Item 21	DSP223 NOT BIDDING
4. Line Item 38	WPLN4208B Replaced by WPLN4208C
5. Line Item 45	HMN1090 Not Available
6. Line Item 55	Price is for quantity 10, which is how they are sold.
7. Line Item 14 Line Item 15	THN6701 Cabinet Discontinued with No Replacement. Price is for equipment other than cabinet.

Vender Info:

Cyber Communications, Inc.
90 Colorado Ave
Warwick, RI 02888
bsalvatore@cybercomminc.com
prush@cybercomminc.com

Industrial Communications
471 West Shore Rd.
Warwick, RI 02889
andrew.madden@induscom.com

Comlink Wireless Technologies, Inc.
1724 Lacy Drive, Suite 106
Fort Worth, TX 76177

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

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

Batteries Plus
999 Fall River Ave.
Seekonk, MA

Visions of Video
9030 Balboa Blvd.
Northbridge, CA

Day Wireless Systems
5811 SE International Way
Suite 100
Milwaukie, OR 97222



James P. Kenney
Assistant Chief



Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

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

February 17, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-241 Communications Equipment and Accessories*. The Warwick Fire Department recommends the bid be awarded to Motorola Solutions Inc.; they were the only bidder. This bid is for Fire Department radio communication equipment and accessories.

This award will be for a period of one year from the date of the award. The total award would be for \$39,220.61. The funds will come from budget code 35-270.

Sincerely,


James P. Kenney
Assistant Chief

Bid2017-243 Medical Evaluations for Warwick Fire Department

- 3 Bids Submitted

CODE 35-335 Medical Examinations

MANNER OF AWARD \$120,000.00
2 years from date of award

RECOMMEND Atmed Treatment Center

Worksite Medical, LLC
510 Jamison Ave.
Ellwood City, PA 16117

Atmed Treatment Center
5750 Post Rd.
East Greenwich, RI 02818

Occupational Health Centers of the Southwest, P.A. dba Concentra Medical Centers
5080 Spectrum Drive #1200 W
Addison, TX 75001

PRICING AS FOLLOWS

Continued next page

Bid2017-243 Medical Evaluations for Warwick Fire Department

Item	Description	Worksite Medical, LLC			Atmed Treatment Ctr			Concentra		
		1 st Year	2 nd Year	3 rd Year	1 st Year	2 nd Year	3 rd Year	1 st Year	2 nd Year	3 rd Year
1.	Firefighter Annual Medical Evaluation	\$35.00*	\$36.05	\$37.13	\$315.00	\$315.00	\$315.00	\$224.00^	\$224.00^	\$224.00^
2.	Candidate Medical Evaluation	\$35.00*	\$36.05	\$37.13	\$354.00	\$354.00	\$354.00	\$346.00^	\$346.00^	\$346.00^
3.	Firefighter/HAZ-MAT Annual Medical Evaluation	\$35.00*	\$36.05	\$37.13	\$353.00	\$353.00	\$353.00	\$447.00^	\$447.00^	\$447.00^
4.	Firefighter Exit Medical Evaluation	No Bid	No Bid	No Bid	\$393.00	\$393.00	\$393.00	\$224.00^	\$224.00^	\$224.00^
5.	Physical	\$35.00	\$36.05	\$37.13	\$75.00	\$75.00	\$75.00	\$65.00	\$65.00	\$65.00
6.	Hazardous Material Physical	\$35.00	\$36.05	\$37.13	\$75.00	\$75.00	\$75.00	\$65.00	\$65.00	\$65.00
7.	Audiogram	\$5.00	\$5.15	\$5.30	\$35.00	\$35.00	\$35.00	\$34.00	\$34.00	\$34.00
8.	Chem 20,CBC,CHD,UA	\$65.00	\$66.95	\$68.95	\$80.00	\$80.00	\$80.00	\$73.00	\$73.00	\$73.00
9.	Blood Lead/ZPP	\$65.00	\$66.95	\$68.95	\$45.00	\$45.00	\$45.00	\$50.00	\$50.00	\$50.00
10.	Cholinesterase RBC, (Serum)	\$95.00	\$97.85	\$100.78	\$25.00	\$25.00	\$25.00	\$60.00	\$60.00	\$60.00
11.	Chest X-Ray 1 & 2-view	\$35.00	\$36.05	\$37.13	\$90.00	\$90.00	\$90.00	\$75.00	\$75.00	\$75.00
12.	EKG	\$20.00	\$20.60	\$21.22	\$55.00	\$55.00	\$55.00	\$43.00	\$43.00	\$43.00
13.	Hep A Vaccine	\$125.00	\$128.75	\$132.61	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
14.	Hep B Surface Antibody (titer)	\$30.00	\$30.90	\$31.83	\$50.00	\$50.00	\$50.00	\$50.00	\$51.50	\$53.05
15.	PSA (age 40 and over)	\$40.00	\$41.20	\$42.44	\$80.00	\$80.00	\$80.00	\$50.00	\$50.00	\$50.00
16.	Pulmonary Function Test	\$20.00	\$20.60	\$21.22	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00	\$40.00
17.	Titmus Vision	\$5.00	\$5.15	\$5.30	\$10.00	\$10.00	\$10.00	\$12.00	\$12.00	\$12.00
18.	Archiving Urine and Blood (Existing Techs)	No Bid	No Bid	No Bid	\$49.00	\$49.00	\$49.00	\$0	\$0	\$0

Continued Next Page

Bid2017-243 Medical Evaluations for Warwick Fire Department

Item	Description	1 st Year	2 nd Year**	3 rd Year**	1 st Year	2 nd Year	3 rd Year	1 st Year	2 nd Year	3 rd Year
19.	Heavy Metals (urine) Arsenic, Cadmium, Mercury, Lead	\$170.00	\$175.10	\$180.35	\$120.00	\$120.00	\$120.00	\$125.00	\$125.00	\$125.00
20.	Drug Screen	\$50.00	\$51.50	\$53.05	\$55.00	\$55.00	\$55.00	\$50.00	\$50.00	\$50.00
21.	PPD 1 step	\$125.00	\$128.75	\$132.61	\$25.00	\$25.00	\$25.00	\$22.00	\$22.00	\$22.00
22.	PPD 2 step	No Bid	No Bid	No Bid	\$25.00	\$25.00	\$25.00	\$22.00	\$22.00	\$22.00
23.	Hep C Surface Antibody (Titer)	\$30.00	\$30.90	\$31.83	\$60.00	\$60.00	\$60.00	\$50.00	\$50.00	\$50.00
24.	Hep B Vaccine	\$92.00	\$94.76	\$97.60	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00	\$75.00
25.	Hemocult	\$20.00	\$20.60	\$21.22	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00	\$12.00
26.	HIV Titer	\$30.00	\$30.90	\$31.83	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00	\$38.00
27.	MMR Titer	\$45.00	\$46.35	\$47.74	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00
28.	MMR Vaccine	\$125.00	\$128.75	\$132.61	\$90.00	\$90.00	\$90.00	\$90.00	\$92.70	\$95.48
29.	Varicella	\$15.00	\$15.45	\$15.91	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00	\$130.00
30.	DOT Physical Card							\$25.00^^	\$25.00^^	\$25.00^^

*Item includes physical only. The various components of the specific physical must be added to fit the description on pages 9-10 of the RFP. Since some portions of the physicals are not mandatory the price could vary. Therefore, Worksite did not aggregate the costs but instead priced each item individually.

**There will be a 3% increase to the pricing for each year of the contract.

^PSA, Hepatitis Titers, and Chest X-ray are not included in price as these services are not rendered on every exam.

^^We affirm all clinicians will FMCSA-certified perform these exams in the Rhode Island

Midland Medical
1312 Oaklawn Ave.
Cranston, RI 02920

Professional Health Services, Inc.
83 S. Eagle Rd.
Havertown, P A 19083

Concentra Medical Centers
5080 Spectrum Dr., Ste 1200W
Addison, TX 75001
Kristine_beck@concentra.com

William Hochstrasser- Walsh
Comprehensive Community Action
226 Buttonwoods Ave.
Warwick, RI 02886

Pilgrim Medical
1243 Post Road
Warwick, RI 02888

Atmed Treatment Center
1526 Atwood Ave., Ste. 100
Johnston, RI 02919
Wayne.estes@atmedocc.com

The Kent Center
d/b/a Primary Care Partners
276 Post Road, Ste. 104
Warwick, RI 02886
rsheehan@thekentcenter.org

Concentra
400 Bald Hill Road
Warwick, RI 02886
Lisa_oliveira@concentra.com
Susan_clemens@concentra.com



James P. Kenney
Assistant Chief



Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

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

February 21, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed the three bids received for *Bid 2017-243 Medical Evaluations for Warwick Fire Department*. The Warwick Fire Department recommends the bid be awarded to Atmed Treatment Center. Atmed Treatment Center met the specifications of the bid with no exceptions and they were the lowest bidder.

This award will be for a period of two years from the date of the award. The total award is not to exceed \$120,000.00. The funds will come from budget code 35-335.

Sincerely,

James P. Kenney
Assistant Chief

Bid2017-246 Purchase (2) Fire Apparatus Triple Combination Pumpers

- 2 Bids Submitted

CODE 499-0430 Capital Outlay-16/17 Lease/Purchase (Currently all lease purchase funds have been expended. The General Fund will advance funds to purchase (2) Fire Apparatus Triple Combination Pumpers and be reimbursed when the new lease is issued.)

MANNER OF AWARD \$860,000.00

RECOMMEND C&S Specialty/Spartan ER Authorized Dealer

=====

C&S Specialty/Spartan ER Authorized Dealer
1181 Old Smithfield Rd.
North Smithfield, RI 02896

Pierce Manufacturing, Inc.
2600 American Drive
Appleton, WI 54914

Pricing as Follows

Continued next page

Bid2017-246 Purchase (2) Fire Apparatus Triple Combination Pumpers

C&S Specialty

Bid Price for Stock Unit #216059	\$430,000.00 (available w/in 30 days)
Bid Price for Stock Unit #216127	\$430,000.00 (available after FDIC Conference May 2017)
Bid Price for Stock Unit #2106-03	\$430,000.00 (available after May 3, 2017)

Pierce Manufacturing, Inc.

Bid Price for Stock Unit #29528	\$454,509.00
Bid Price for Stock Unit #30410	\$493,742.00
Total Price for (2) Triple Combination Pumpers	\$948,251.00

Fire Apparatus Pumpers 2/22/2017

VENDOR	ADDRESS	CITY	STATE	ZIP
Bulldog Fire Apparatus	70 Winter St.	Woodsville	MA	
C&S Speciatly, Inc.	1181 Old Smithfield Rd.	North Smithfield	RI	02896
Freightliner of Hartford d/b/a Five Start Fire	222 Roberts St.	E. Hartford	CT	06108
Greenwood Emergency Vehicles, Inc.	530 John Dietsch Blvd	North Attleboro	MA	02763
Medivac Vehciles, Inc.	PO Box 1009	Mt. Pleasant	TX	75456
Minuteman Trucks, Inc.	2181 Providence Hwy	Walpole	MA	02081
New England Fire Equipment & Apparatus Coporation	10 Stillman Rd.	North Haven	CT	06473
Pierce Manufacturing, Inc.	2600 American Drive	Appleton	WI	54914
Shipman's Fire Equipment Co. Inc.	172 Cross Rd.	Waterford	CT	06385
Smeal Fire Apparatus Co.	610 West 4th Street	Snyder	NE	68664
Twin Lights Emergency Vehicle	470 New Haven Ave.	Milford	CT	06460
Yankee Fire & Rescue, Inc.	1311 Park St.	Palmer	MA	01069



James P. Kenney
Assistant Chief



Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

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

February 21, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-246 Purchase 2 Fire Apparatus Triple Combination Pumpers*. The Warwick Fire Department recommends the bid be awarded to C & S Specialty, Inc. at 1181 Old Smithfield Rd., North Smithfield, R. I.; they were the low bidder at \$860,000.00 for two triple combination pumpers.

These two pumpers would be replacing Engine-8 which is a 2000 year American LaFrance with 163,942 miles and Engine-5 a 1999 year American LaFrance with 160,902 miles. The purchase and replacement of these two pumpers would keep us consistent with our five year apparatus replacement plan that was submitted last year.

The award period would be a one-time award for the two pumpers according to the specifications of the bid; purchase and delivery within 60 days of the award. The total award is not to exceed \$860,000.00. The funds will come from budget code 499-0430 .

Sincerely,


James P. Kenney
Assistant Chief

Bid2017-242 Police & Fire Disability Administrator

FY2018-2020

- 2 Bids Submitted

CODE 79-171 Police/Fire Disability

MANNER OF AWARD \$55,500.00
7/1/17-6/30/20

RECOMMEND Claim Strategies

=====

Claim Strategies
PO Box 549
Providence, RI 02901-0549

PMA Management Corporation of New England
101 Barnes Rd.
Suite 300
Wallingford, CT 06492

	July 1, 2017 through June 30, 2018	July 1, 2018 through June 30, 2019	July 1, 2019 through June 30, 2020
Claim Strategies	\$18,500.00	\$18,500.00	\$18,500.00
PMA	\$48,850.00	\$48,850.00	\$48,850.00

VENDOR	ADDRESS	CITY	STATE
Beacon Mutual Insurance	One Beacon Centre	Warwick	RI
Capital City Insurance Agency	960 Reservoir Ave Ste. 10	Cranston	RI
Cook & Company	1025 Plain St. PO Box 1068	Marshfield	MA
Gowrie Group	1130 Ten Rod Rd. Ste. A-207	N. Kingstown	RI
Starkweather & Shepley Insurance Brokerage d/b/a Clain Strategic	60 Catamore Blvd.	E. Providence	RI

JEAN BOUCHARD
PERSONNEL DIRECTOR



SCOTT A VEDISIAN
MAYOR

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

MEMORANDUM

TO: Patricia Peshka, Purchasing Agent
FROM: Jean Bouchard, Personnel Director *Jean Bouchard*
DATE: February 21, 2017
SUBJECT: Police & Fire Disability Administrator

As you are aware, the City recently went out to bid for the City's Police & Fire Disability Administrator. There are two bids one from PMA Management Corp., of New England (PMAMCNE), located in Wallingford, Connecticut and one from Claims Strategies of Providence, Rhode Island.

There are three evaluation components to the bid – 1) Overall Cost of the bid - 60%; 2) Demonstrated experience and capabilities of the Firm - 20%; and 3) Firm's organizational resources 20%. The City also reserved the right to accept all or part of the proposals for one, two or three year terms.

Vender	Unified Bid Cost First, second and third years	Cost	Experience/ Capabilities	Organizational Makeup	Total
Claim Strategies	\$18,500 - \$18,500- \$18,500,	60%	20%	20%	100%
PMA Management Corp.	\$48,850 - \$48,850 - \$48.850	30%	20%	20%	70%

The Personnel Department is recommending that the bid be awarded to the lowest evaluated bidder, Claims Strategies, for a three year contract period at a cost of \$18,500 for the first year (7/01/17-6/30/18), \$18,500 for the second year (7/01/18-6/30/19) and \$18,500 for the third year (7/01/19-6/30/20). Claims Strategies has the current contract as the City's Police & Fire Disability Administrator.

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

CODE 30-340 Police/Service Contracts

SECTION 56-6

Bid2017-253 SMS for Internet Evidence Finder

Magnet Forensics
13800 Coppermine Rd., Ste. 314
Herndon, VA 20171

Contract Award : \$2,800.00

Contract Period: 5/1/17-4/30/18

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 17, 2017

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

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 SMS Date 05/01/17 – 04/30/18	\$1,800.00
4 SMS Magnet IEF Module - Mobile Part #2IEFMA SMS Date 05/01/17 – 04/30/18	<u>\$1,000.00</u>
Total	\$2,800.00

Since these are licenses, there are no shipping and handling charges for this purchase
Funding for this item, if approved, will come from Police Operating Budget Code- 30-340

Please contact me if you have any questions.

Sincerely,

Michael J. Babula
Commander
Deputy Chief of Police



Quotation

Address:
 13800 Copparrmine Road, Suite 314
 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-06216-1
Issue Date: 13 Jan, 2017
Expires On: 30 Apr, 2017

Bill To
 Kyle Kettelle
 Warwick Police Department
 3275 Post Road
 Warwick, RI 2886
 United States
 (401) 468-4251
 kyle.kettelle@warwickri.com

Ship To
 Kyle Kettelle
 Warwick Police Department
 3275 Post Road
 Warwick, RI 2886
 United States
 (401) 468-4251
 kyle.kettelle@warwickri.com

End User
 Kyle Kettelle
 Warwick Police Department
 3275 Post Road
 Warwick RI 2886
 United States
 (401) 468-4251
 kyle.kettelle@warwickri.com

	EXT	EMAIL	PAYMENT TERM
Denise Jansen	x3452	denise.jansen@magnetforensics.com	Net 30

Quote Summary

Description	Unit Price	Quantity	Total Price
License and/or Upgrades (inc. modules)	0.00		USD 0.00
Renewal SMS (inc. modules)	4.00		USD 2,800.00
Training	0.00		USD 0.00

*SMS = Software, Maintenance & Support

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

Sub-Total	USD 2,800.00
Shipping & Handling	USD 0.00
Taxes	USD 0.00
Grand Total	USD 2,800.00

* 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 Denise Jansen at denise.jansen@magnetforensics.com

THANK YOU FOR YOUR BUSINESS!

APPENDIX A

RENEWING PRODUCT	PART #	QTY	SMS DATE	EXTENDED PRICE
SMS Magnet IEF	ZSD00	4	1 May, 2017 to 30 Apr, 2018	USD 1,800.00
302631383732-303430333238-3031314742, 302637383431-313330333238-3031314742, 302638343632-303430333238-3031314742, 302639353531-313330333238-3031314742				
SMS Magnet IEF Module - Mobile Artifacts	ZIEFMA	4	1 May, 2017 to 30 Apr, 2018	USD 1,000.00
302631383732-303430333238-3031314742, 302637383431-313330333238-3031314742, 302638343632-303430333238-3031314742, 302639353531-313330333238-3031314742				

CODE 30-302 Police/Training

SECTION 56-6

Bid2017-254 Command Series 1st Line Supervisor Training

Roger Williams University JST & RI
144 Anthony Rd.
Portsmouth, RI 02871

Contract Award: \$6,600.00

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

February 21, 2017

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

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

Dear Mrs. Peshka;

The Police Department is requesting authorization to send Sgt. Stephen Lombardi, Sgt. Robert Hart, Officer Randy Francis, and Officer Stephen Major to a First Line Supervisor's Training course sponsored by Roger Williams University (RWU) Justice System Training and Research Institute. The training is being held at the RWU Baypoint Inn and Conference Center located at 144 Anthony Road, Portsmouth, RI 02871. The training dates are from 04/24/17 through 05/05/17.

This course is an introductory training seminar in Police Supervision for the first line supervisor and is a contractually required training covered in the CBA with the Warwick Police Union.

The total cost for this training is as follows:


Training tuition (4)	\$6,600.00
Total	\$6,600.00

The funding source for this training, if approved, will come from Police Operating Budget Code: 30-302.

Please contact me if you have any questions.

Sincerely,

Michael J. Babula
Commander
Deputy Chief of Police

TO: Ernest Zmyslinski, Finance Director 
FROM: Michael J. Babula
 Commander Michael J. Babula
DATE: February 17, 2017
SUBJECT: Conference/Travel Request Form
Name of Person(s) Attending: Sergeant Stephen Lombardi, Sergeant Robert Hart, and
 Officer Randy Francis and Officer Stephen Major
Dates of Seminar: 04/24/17 – 05/05/17
Name of Seminar: Command Series -First Line Supervisor Course
Sponsoring Organization: RWU Justice System Training & Research Institute
Location of Seminar: RWU Baypoint Inn & Conference Center
 114 Anthony Road
 Portsmouth, RI 02871

Why it is necessary: Job related
Travel Arrangements: Airfare Car XX Other
Hotel Accommodations: N/A

Name of Hotel
 Number of Nights

Estimate of Costs:
 Seminar \$6,600.00
 Travel (AIR – Estimate) \$
 Hotel \$
 Food \$
 Other \$
Total Estimate \$6,600.00

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: 4 Cost per person: \$1,650.00

Name of attendees: Stephen Lombardi, Robert Hart, Randy Francis, Stephen Major

Name of Seminar/Training: Command Series- First Line Supervisor

Location of Seminar: Roger Williams Bay Point Conference Center
(Full Address) 144 Anthony Rd, Portsmouth, RI 02871

Sponsoring Agency: Roger Williams University

Dates of Seminar: April 24-May 5, 2017 Reason for attendance: Work Related

Check made payable to: Roger Williams University JST&RI

Address to send check: 144 Anthony Rd, Portsmouth, RI 02871 ATTN: Liz Campo

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: _____

RECEIVED

Check made payable to: _____

FEB 13 2017

Names of those traveling: _____

CHIEF'S OFFICE
WARWICK POLICE DEPT.

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: \$6,600.00
LODGING: \$0.00
TRAVEL: \$0.00
PER DIEM: _____
MISCELLANEOUS: \$0.00

TOTAL (ESTIMATE): \$6,600.00

\$15.00 /day _____ DAYS DATE: 02/06/17

Roger Williams University

Command Training Series: First Line Supervisor Course April 2017

Conducted by the Roger Williams University Justice System Training & Research Institute
in partnership with the New England Association of Chiefs of Police, Inc.

10-day Program starting
Monday, April 24 – Friday, April 28, 2017
Monday, May 1 – Friday, May 5, 2017
8:00am – 4:00 pm Daily

Roger Williams University Baypoint Inn & Conference Center
144 Anthony Road, Portsmouth, Rhode Island

The Command Training Series: First Line Supervisor Course will provide sworn public safety professionals with contemporary, relevant concepts of leadership and management appropriate to the role responsibilities of first line supervisors in a modern criminal justice agency. Attendees will examine topics including: Myers-Briggs Type Indicator; Leadership Principles; Interpersonal Communication; Discipline, Conflict Management, and Performance Appraisals; Problem Solving and Community Engagement; Situational & Crisis Applied Leadership; Legal Updates and Liability; and Fair and Impartial Policing for Supervisors. The program will be presented by experienced academics and law enforcement practitioners.

The Command Training Series: First Line Supervisor Course was evaluated through the Standardized Credit Documentation review process in the Roger Williams University School of Continuing Studies. Students attending colleges or universities may be eligible for the credits upon successful completion of the course consistent with the Standardized Credit Documentation Policy of the college or university in which they are enrolled.

The cost for the seminar is \$1650.00 per person for agencies whose chiefs are current NEACOP members (\$1800.00 per person for non-members) which includes all materials, continental breakfast, breaks and lunches. Checks should be made payable to the Roger Williams University JST&RI, 144 Anthony Road, Portsmouth, RI 02871. Travel, lodging and evening meals are the responsibility of the attendee; however area hotels have provided a special rate for personnel in attendance at this course. Telephone inquiries should be made to Liz Campo, Administrative Assistant to the School of Justice Studies at (401) 254-3731 (or e-mail her at ecampo@rwu.edu) or fax (401) 254-3351.

**Early registration is encouraged as class size is limited to thirty-five persons and will be awarded on a first come – first serve basis.

WE REQUIRE 2 WEEKS CANCELLATION PRIOR TO THE SEMINAR OR YOU WILL BE CHARGED THE REQUIRED FEE.

Invoice

Roger Williams University

SCHOOL OF JUSTICE STUDIES

Roger Williams University
Justice System Training & Research Institute
RWU Baypoint Inn and Conference Center
144 Anthony Road
Portsmouth, RI 02871

Date	Invoice #
2/10/2017	6358

P.O. No.

Bill To

Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

Terms

Net 30

Due Date

3/12/2017

Date of Seminar	Name of Seminar	Name of Attendee	Amount
April 24-May 5, 2017	First Line Supervisor Course	Sergeant Robert Hart	\$1,650.00
April 24-May 5, 2017	First Line Supervisor Course	Sergeant Randy Francis	\$1,650.00
April 24-May 5, 2017	First Line Supervisor Course	Sergeant Stephen Lombardi	\$1,650.00
April 24-May 5, 2017	First Line Supervisor Course	Sergeant Stephen Major	\$1,650.00

Total \$6600.00

Payments/Credits \$0.00

Balance Due \$6,600.00

PLEASE MAKE CHECKS PAYABLE TO:
Roger Williams University
Justice System Training & Research Institute
SEND CHECK TO THE ATTENTION OF:
Liz Campo
Roger Williams University
Justice System Training & Research Institute
RWU Baypoint Inn and Conference Center
144 Anthony Road
Portsmouth, RI 02871

Phone #	Fax #	E-mail	Web Site
401-254-3731	401-254-3351	ecampo@rwu.edu	www.sjs.rwu.edu/jstri