

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 268	Internet-Based System for Police Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave. Suite 201 Meriden, CT 06450		3/10/18 - 3/9/20	1	6 - 12
2016 - 316	Purchase Fully-Rugged Tablets & Accessories for Police Patrol Vehicles	<i>Island Tech Services</i> 980 S. 2nd St. Ronkonkoma, NY 11779	\$16,200.00		2	6 - 12
2017 - 280	Purchase Ruggedized Tablets	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	<i>Police Only</i> \$20,360.00		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 064	HVAC Maintenance & Repair Contract for City-Owned Buildings	CAM HVAC & Construction, Inc. 116 Lydia Rd. N. Smithfield, RI 02917	\$45,000.00		4	6 - 12
2018 - 230	Leather Helmet Shields	Glenn Woodbine Shields 73 Fox Ridge Cr. Warwick, RI 02886	\$3,800.00	2 years from date of award		
2018 - 242	Fire Class B Uniforms	Donnelly's Inc. of RI 50 Sharpe Dr. Cranston, RI 02920	\$15,000.00	4/7/18 - 4/6/20		
2018 - 243	Medical Evaluations for Warwick Fire Department	Ocean State Urgent Care of Warwick 1131 Warwick Ave. Warwick, RI 02888	\$120,000.00	4/7/18 - 4/6/20		
2018 - 249	Cement Concrete Mixes & Controlled Low Strength Materials "Flowable Fill"	RI Ready Mix, LLC 35 Stilson Rd. <u>Richmond, RI 02898</u> Consolidated Concrete Corp. 835 Taunton Ave. E. Providence, RI 02914	\$8,000.00	1 year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 252	Mobile Self-Contained Food Concessions at Various City Locations	<p>New England Lemonade 45 Gage St. Warwick, RI 02886</p> <p>Poppy's Kettle Corn & Waffles 72 Sayles Ave. Warwick, RI 02889</p> <p>RI Kona, LLC d/b/a Kona Ice of Warwick/EG Four Cider Lane Greenville, RI 02828</p> <p>Kara Young Productions Four Angell Rd. Narragansett, RI 02882</p>	Revenue \$46,595.00	4/1/18 - 3/31/20	5	
2018 - 289	Livescan Workstation	<p>Gemalto Congent, Inc. 639 N. Rosemead Blvd. Pasadena, CA 91107</p>	\$40,047.84	72 months beginning on the first month after the workstation has been installed		56 - 6

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

1. Request permission to extend PCR-28-16 (Sub A) from March 10, 2018 through March 9, 2020.
2. Request permission to increase PCR-97-17 (Sub A) from \$75,960.00 to \$92,160.00.
3. Request permission to increase PCR-72-17 (Sub A) from \$61,080.00 to \$81,440.00.
4. Request permission to increase PCR-122-17 (Sub A) from \$60,000.00 to \$105,000.00.
5. **New England Lemonade**: City Park, Oakland Beach, Conimicut Point, Mickey Stevens Sports Complex & Rocky Point Park (\$35,145.00). **Poppy's Kettle Corn & Waffles**: Oakland Beach & Mickey Stevens Sports Complex (\$6,000.00). **RI Kona, LLC d/b/a Kona Ice of Warwick/EG**: Confreda Sports Complex (\$3,350.00). **Kara Young Productions**: City Park, Oakland Beach & Mickey Stevens Sports Complex (\$2,100.00)

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

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


TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: February 23, 2018
RE: Bids for the Finance Committee Monday, March 5, 2018

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CITY COUNCIL MEETING MARCH 5, 2018

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CODE: N/A

SECTION 6-12

Request permission to extend PCR-28-16 (Sub A)
from March 10, 2018 through March 9, 2020

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

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

Contract Award: N/A

Contract Period: March 10, 2018 through March 9, 2020

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Stephen M. McCartney, Chief of Police

99 Veterans Memorial Drive

Warwick, Rhode Island 02886-4617

(401) 468-4200

February 16, 2018

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

RE: Request for Authorization: Bid # 2016-268 Application and Recruitment Management System
City Ordinance 6-12 "Alteration to Contract"
Funding Source: N/A No Cost to the Department

Dear Mrs. Peshka:

The department is seeking authorization to extend the contract with PoliceApp.com, 250 Pomeroy Ave Ste 201, Meriden CT 06450. PoliceApp.com has assisted the agency with the advertising, recruitment and hiring during our last three recruitment drives and has proven to be an asset in these endeavors.

The Police Department has adopted an application process which is more streamlined and allows for greater use of the internet by the applicants, and allows information to be able to be archived and accessed for future recruitment purposes. There is no cost to the Department for this service as all costs and fees are passed down to the end user (applicant).

Traditionally, the department charges applicants a \$40 application fee which is paid directly to PoliceApp.com. After the recruitment process, the department receives payment from PoliceApp.com. During this last recruitment drive the department processed 253 applicants and received \$6,027 from PoliceApp.com. After all other recruitment expenses the department saw a profit of \$2758.37.


In late 2015 the department did go out to bid in an effort to find the most economic application and recruitment management system. PoliceApp.com was the only agency that met the description of the bid and ultimately the needs of the agency. Additionally, they were the only company to respond. Our research has shown they continue to be the only vendor that suits our mission and as stated above, we have had great success with them.

The Warwick Police Department typically runs recruitment drives every 2 years; however, due to the large number of retirements it has become necessary to run drives every 12-18 months. We are asking that we be allowed to enter into a (2) two year contract with PoliceApp.com.

The current contract is valid until March 9, 2018 (Bid # 2016-268).

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

Sincerely,


Major Brad Connor
Warwick Police Department

Officer Gary Driscoll
Warwick Police Department
PSD-Training and Recruitment
Warwick, RI 02886

Officer Driscoll,

It is a pleasure assisting Warwick Police Department with your recruitment efforts and we are looking forward to a continued partnership with the agency.

PoliceApp.com is completely candidate funded- which means there are **NO COSTS** to law enforcement agencies using our solution.

Candidates pay a nominal fee of \$16.00 per application submitted. This fee is collect by PoliceApp.com.

Departments have the ability to add a fee to offset their testing and recruitment costs. The fee is added to the \$16.00 PoliceApp.com processing fee. PoliceApp.com will collect the fee on the department's behalf. The department will receive one check within 10 business days of the process deadline for the full portion of their fee.

For Example:

\$16.00 PoliceApp.Com Fee + \$50.00 Agency Fee= \$66.00 Total Candidate fee.

If the department receives 1,000 paid applications (No hardship waivers) they will receive one check for \$50,000.

If hardship waivers are issued, the \$16.00 PoliceApp.com fee would be deducted from the departments portion.

If you have any questions, please let me know. Once a decision has been made to move forward, I can do an addendum to the original agreement to extend the length of the agreement to 2 (two) years.

With Respect,

Michael J. Quadrato

Michael Quadrato
Business Development Director
PoliceApp.com
Mike@PoliceApp.com
203-350-0026

SECTION 6-12

Request permission to increase PCR-97-17 (Sub A) from \$75,960.00 to \$92,160.00

Bid #2016-316 Purchase Fully-Rugged Tablets & Accessories for Police Patrol Vehicles

Island Tech Services
980 S. 2nd St.
Ronkonkoma, NY 11779

ACTIONS TAKEN

Original Contract (bid): approved May 16, 2016 in the amount of \$17,060.00. Contract period one year from date of award.

Section 6-12: approved July 19, 2016 in the amount of \$42,700.00. No change in contract period.

Section 6-12: approved June 20, 2017 in the amount of \$16,200.00. Contract period June 8, 2017 through June 7, 2018.

Contract Award: increase by \$16,200.00

Contract Period: No change in contract period

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 15, 2018

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

Re: Request to raise spending cap, Bid # 2016-316 Fully Rugged Tablets
City Ordinance 6-12 "Alteration to Contract"

Vendor: Island Tech Services 980 S 2nd Street, Ronkonkoma, NY 11779

Funding Source: Budget Code # 30-231 Supplies-Computer

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2016-316 Fully Rugged Tablets / Island Tech Services Ronkonkoma, NY 11779 by \$16,200 to allow for the purchase of *supporting and mounting equipment* for 10 additional rugged tablets. **The department currently has an existing contract with Island Tech services until 6/7/2018.**

These tablets are mounted into police vehicles and are used for numerous police related activities: Secure communications, dispatching, report preparation, geographic directions, investigatory reference, report preparation, moving violation issuance, etc.. These tablets are a more economical and user friendly alterative to the ruggedized laptop computers that they will be replacing. The laptops being replaced are becoming obsolete and unserviceable.

This purchase is part of the department's plan to replace older, outdated laptops in each of the front line vehicles. The ruggedized tablets utilize updated modern operating systems which meet specifications concerning security and compatibility with the current CAD and RMS systems. These tablets are also durable and suited for the patrol vehicle environment. The laptops that these 10 tablets will be replacing are from 2010 and 2011 and have reached their lifespan. Most of them have damage that make their performance sporadic at best. Additionally, several of them require up to 45 minutes warm up time in cold weather.

The required equipment is as follows:

Illuminated Keyboard with touchpad.....\$ 275.00 each
Docking Station.....\$ 550.00 each

F110-DC Adaptor.....	\$ 100.00 each
On-Dash Mounting system.....	\$ 450.00 each
Adaptor Plate.....	\$ 40.00 each
Antenna Plus.....	\$ 175.00 each
Shipping.....	\$ 30.00 each
	<u>\$1,620.00 X 10 = \$16,200.00</u>

The last awarded total for this contract was \$75,960.00, which was authorized in June of 2017. We seek to purchase an additional 10 mount and support equipment sets at \$1,620.00 each for a total of \$16,200.00. Consequently we respectfully request to increase the bid award by that amount, to \$92,160.00

Funding for this, if approved, would be from the Police Operating budget, Budget Code # 30-231 Supplies-Computer.

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

Sincerely,



Bradford Connor
Administrative Major

ISLAND TECH SERVICES

980 S 2nd Street, Ronkonkoma, NY 11779
 Phone: 631-447-2442 Fax: 631-447-2514
www.islandtechservices.com

QUOTE

Number ITSQ21076

Date Feb 14, 2018

Sold To
Warwick RI Police Department Brian Mulcahey 99 Veterans Memorial Dr Warwick, RI 02886 United States Phone (401) 468-4313 Fax

Ship To
Warwick RI Police Department Brian Mulcahey 99 Veterans Memorial Dr Warwick, RI 02886 United States Phone (401) 468-4313 Fax

Here is the quote you requested.

Salesperson	P.O. Number	Contract Number	Ship Via	Terms
jdabella				Net 30

Qty	Description	Unit Price	Ext. Price
10	Backlit Ruggedized Keyboard	\$275.00	\$2,750.00
10	Getac Docking Station with Replication & Tri Pass Through	\$550.00	\$5,500.00
10	DC Adapter - 5 A Output Current	\$100.00	\$1,000.00
10	ON-DASH MOUNT with Single Arm / Double Pivot and G.R.I.P. Tilt/Swivel for Display/Tablet and Keyboard Mount with Double Arm and G.R.I.P. Tilt/Swivel for Ford Police Interceptor UTILITY	\$450.00	\$4,500.00
10	Adaptor Plate for Docking Station for Getac F110 Tablet	\$40.00	\$400.00
10	MultiMax-MIMO Antenna	\$175.00	\$1,750.00

**Interceptor model year required for order to be processed. To accept proposal in lieu of a PO, please sign and fax to 631-447-2514 or scan/email to jdabella@itsg.us.com.

SubTotal	\$15,900.00
Tax	\$0.00
Shipping	\$300.00
Total	\$16,200.00

Signature: _____

PCR-65-16 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-52

APPROVED: *Paul Angrisano* MAYOR

DATE: 5/17/16

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 243	Advanced Traffic Crash/Homicide Investigation School	<i>Hampton Inn Dover</i> Nine Hotel Dr. Dover, NH 03820	\$863.28		1	6 - 12	
2015 - 23	Chemical Cooling Tower Corrosion Inhibitor & Microbiological Control	<i>Nortech Division/Cascade Water Services, Inc.</i> 11 Freedom Way Ste. B6 Niantic, CT 06357	\$1,500.00	7/1/16 - 6/30/17	2	6 - 12	17
2016 - 261	In-Line Hockey Rink Replacement for City Park	<i>Rink Systems, Inc.</i> 1103 Hershey St. Albert Lea, MN 56007	\$51,300.00				
2016 - 286	Remove Old Boiler, Install 2 High-Efficient Condensing Boilers & 1 Indirect Hot Water Heater at the Pilgrim Senior Center	<i>Climate Masters</i> 66 Clark Rd. Smithfield, RI 02917	\$45,700.00	1 year from date of award			

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 315	Precast Catch Basins, Drywell, Oil/Water/Grit Separator & Leaching Galley (Re-bid)	Concrete Systems, Inc. Nine Commercial St. Hudson, NH 03051	\$30,000.00	1 year from date of award			
* 2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	Island Tech Services 980 S. 2 nd St. Ronkonkoma, NY 11779	\$17,060.00	1 year from date of award			
2016 - 317	Document Scanning Services for Public Works Engineering Division	Konica Minolta Business Solutions USA, Inc. 100 Williams Dr. Ramsey, NJ 07446	\$30,000.00	1 year from date of award			
2017 - 9	Printing of Letterhead, Envelopes & Various Forms	E-Z Copy & Printing, Inc. d/b/a Copy World Printers 1728 Warwick Ave. Warwick, RI 02889	\$13,000.00	7/1/16 - 6/30/17	3		17
2016 - 331	IT Online Training	Skillsoft Corp. 107 Northeastern Blvd. Nashua, NH 03062	\$3,135.38			56 - 6	
2016 - 332	Repairs to H7	West Shore Collision Center 2134 W. Shore Rd. Warwick, RI 02889	\$11,379.90			56 - 6	

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PCR-65-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 333	Encase Forensic SMS885 License Renewal	<i>Guidance Software, Inc.</i> 1055 E. Colorado Blvd. Pasadena, CA 91106	\$2,856.39	Expres 8/21/17		56 - 6	
2017 - 21	Police License Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/16 - 6/30/17		56 - 6	17
2017 - 22	Police College Education Expenses	<i>Various Vendors</i>	\$70,000.00	7/1/16 - 6/30/17		56 - 6	17

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

1. Request permission to increase PCR-24-16 (Sub A) from \$8,500.00 to \$9,363.28.
2. Request permission to increase and extend PCR-63-14 (Sub A) increase from \$3,000.00 to \$4,500.00 and extend from July 1, 2016 – June 30, 2017.
3. Various Departments: \$5,000.00. Police Department: \$5,000.00. Fire Department: \$3,000.00.

(continued next page)

PCR-65-16 (Sub A)

Actions Taken

Bid #2015-138A Police Personnel Uniforms	PCR-68-16 Held 6/6/16
Bid #2016-320 Professional Svcs. Related to Design, Printing & Mail Preparation of Consumer Confidence Reports (Re-bid)	PCR-69-16 Amended from \$10,360.00 to \$4,360.00
Bid #2017-3 City of Warwick Medical Benefits & Stop-Loss Provider	PCR-66-16 Amended to 1 year
Bid #2017-4 Dental Self-Insured Administrator	PCR-67-16 Held 6/6/16

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid #2016-316 Purchase 4 Fully-Rugged Tablets for Police Patrol Vehicles

➤ 2 bids submitted

CODE 30-231 Police Department/Supplies-Computer
(Available \$20,086.00 as of 5/5/16)

MANNER OF AWARD \$17,060.00
1 year from date of award

RECOMMEND Island Tech Services

=====

Island Tech Services
980 S. 2nd St.
Ronkonkoma, NY 11779 \$17,060.00

Advanced Electronic Design
344 John Dietsch Blvd., Unit 1 & 2
N. Attleboro, MA 02763 \$23,032.00

Bid #316 Purchase 4 Fully-Rugged Tablets for Police Patrol Vehicles

The following vendors were sent specifications

Island Tech Services

19 Randolph Ave.
Methuen, MA 01844
jdanella@itsg.us.com

Patrol PC

344 John Dietsch Blvd. Unit 1 & 2
N. Attleboro, MA 02763
rgarofano@patrolpc.com

Whalley Computer Assocs., Inc.

Nine Industrial Rd., Ste. 3
Milford, MA 01757
min@wca.com

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police



Scott Avedisian
COPY

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

May 4, 2016

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

Re: Bid Award #2016-316 -- Fully Rugged Tablets
Funding Source: Federal Asset Forfeiture-30-231

Dear Mrs. Peshka:

The Police Department received two (2) bids on bid# 2016-316 for the purchase of four (4) fully rugged tablets for use as mobile computer terminals. These tablets will be used in patrol vehicles as a substitute for aging laptops that have reached their expiration.

The companies listed below submitted viable bids for all of the equipment necessary for the purchase and installation of these units:

Island Tech Services, 930 S. 2nd Street Ronkonkoma NY 11779..... \$17,060.00

Advanced Electronic Design (PatrolPC) 344 John Dietsch Blvd. Unit 1&2 N. Attleboro MA 02763.....\$23,032.00

The Police department recommends awarding this bid to Island Tech Services LLC as they were the lowest bidder on the items specified. The total cost of this purchase will be \$17,060.00, and if approved, will be funded by the Police department's Operating Budget code 30-231,

If there are any questions or concerns about this Bid proposal request, please contact me at 468-4230.

Sincerely,

Robert S. Nelson
Major
Administrative Bureau Commander

PCR-93-16 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-72

APPROVED: *[Signature]* MAYOR

DATE: 7/19/16

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013 - 215	State of RI Janitorial Supplies	<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd. <u>Narragansett, RI 02882</u>				
		<i>Banner Systems of MA, inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u>				
		<i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u>	<u>Fire</u> \$6,000.00	7/1/16		6
		<i>Eastern Bag & Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u>	<u>DPW</u> \$10,000.00	9/30/16	1	- 12
		<i>Ecolab, Inc.</i> 370 Wabasha St. <u>St. Paul, MN 55102</u>				
		<i>WB Mason</i> 99 Bald Hill Rd. <u>Cranston, RI 02920</u>				
		<i>Atlantic Paper & Twine</i> 85 York Ave. <u>Pawtucket, RI 02861</u>				
		<i>Staples, Inc.</i> 500 Staples Dr. Framingham, MA 01702				

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 199	Communications Equipment & Accessories Fire Department	<i>Motorola Solutions, Inc. c/o Cyber Comm 90 Colorado Ave. Warwick, RI 02888</i>	\$25,000.00		2	6 - 12
2016 - 55	Street Improvement Program	<i>Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888</i>	\$1,000,000.00	8/26/16 - 8/25/17	3	6 - 12
2016 - 58	Overhead Door Repairs & Replacement	<i>Overhead Door Co. of Providence, RI One Overhead Way Warwick, RI 02888</i>	<u>Fire</u> \$12,000.00 <u>DPW</u> \$10,000.00	9/1/16 - 8/31/17	4	6 - 12
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	<i>Island Tech Services 980 S. 2nd St. Ronkonkoma, NY 11779</i>	\$42,700.00		5	6 - 12
2016 - 321	Land Survey Services for Passeonquis Cove Plat 303, Lots 4-17	<i>Marc. N. Nyberg Assocs., Inc. 501 Great Rd. Unit 104 N. Smithfield, RI 02896</i>	\$5,700.00			

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 016	Large Diameter Clamps, Saddles & Couplings	<i>John Hoadley & Sons, Inc.</i> 672 Union St. <u>Rockland, MA 02370</u> <i>Ferguson Waterworks</i> Two Whitman Rd. <u>Canton, MA 02021</u> <i>Vellano Corp.</i> 150 Amara St. <u>Riverside, RI 02915</u> <i>HD Supply Waterworks</i> 83 Progress Ave. <u>Springfield, MA 01104</u>	\$70,000.00	7/17/16 - 7/16/17		
		<i>Ti-Sales, Inc.</i> 36 Hudson Rd. <u>Sudbury, MA 01776</u> <i>Warwick Winwater Works Co.</i> PO Box 81062 62 Wyoming Ave. Warwick, RI 02888				

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 036	Hazardous Materials Equipment	Northeast Rescue Systems 280 Milton St. <u>Dedham, MA 02026</u> Safeware, Inc. 4403 Forbes Blvd. <u>Lanham, MD 20706</u> Apollo Safety, Inc. 57 Walnut St. <u>Fall River, MA 02720</u> Flood Sax New England, LLC 100 Winnisquam Dr. <u>Warwick, RI 02886</u> Fire Tech & Safety 90 Progress Ave. Tyngsborough, MA 01879	\$40,000.00	2 years from date of award	6	
2017 - 047	Purchase & Deliver Fitness Equipment	Life Fitness, a division of Brunswick Corp. 9525 Bryn Mawr Ave. Rosemont, IL 60018	\$24,000.00	2 years from date of award		
2017 - 059	Building Official & CAMA Annual Maintenance & Web Hosting	Vision Government Solutions 44 Bearfoot Rd. Northboro, MA 01532	\$14,935.00	7/1/16 - 6/30/17		56 - 6
2017 - 062	Repairs to Main Pool Pump	FW Webb Three Slater Rd. Cranston, RI 02920	\$6,745.00			56 - 6
2017 - 063	Online Auction Firm to Sell Surplus	GovDeals, Inc. 100 Capital Commerce Blvd., Ste. 110 Montgomery, AL 36117	Revenue	Date of award - 6/22/20		56 - 6

(continued next page)

PCR-93-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 061	State of RI General Office Supplies, School Supplies, Toner & Standard Paper	<i>WB Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	As Needed Basis	7/1/16 - 6/30/19	7	56 - 10
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Xerox Corp.</i> <i>c/o Blackstone Valley Office Systems</i> Six Blackstone Valley Pl., Ste. 203 Lincoln, RI 02865	\$48,000.00	Date of award - 12/31/19	8	56 - 10

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

1. Request permission to extend PCR-41-16 (Sub A) from July 1, 2016 through September 30, 2016 and increase the Fire Dept. from \$26,000.00 to \$32,000.00 and DPW from \$100,000.00 to \$110,000.00. MPA #352.
2. Request permission to increase PCR-11-15 (Amended) from \$58,000.00 to \$83,000.00.
3. Request permission to increase and extend PCR-91-15 (Sub A). Increase from \$2,137,274.00 to \$3,137,274.00 and extend from August 26, 2016 through August 25, 2017.
4. Request permission to extend PCR-103-15 (Sub A) from September 1, 2016 through August 31, 2017 and increase the Fire Dept. from \$12,000.00 to \$24,000.00 and DPW from \$20,000.00 to \$30,000.00.
- *5. Request permission to increase PCR-65-16 (Sub A) from \$17,060.00 to \$59,760.00.
6. **Northeast Rescue:** Items 30,148,152,155,157-162,225,300,308,369-374. **Safeware:** items 81,83-86,95,100,129,137-147,149-151,153,154,156,216-224,226,227,271-276,294,341-345,347-350,353. **Apollo Safety:** Items 78,82,89,91-94,98,106,107,111-120,122,127,132,134,269,270,278-283,290,291,310-340,357. **Flood Sax:** item 212. **Fire Tech & Safety:** items 292,293,296.
7. Request permission to piggyback MPA #105.
8. Request permission to piggyback MPA #337.

(continued next page)

PCR-93-16 (Sub A)

Actions Taken

Bid2017-019 Brass Fittings & Valves

PCR-97-16

Bid2017-045 Rescue Service Billing Administrator

PCR-98-16 (Sub A)

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE 364-0400 Police Dept./Drug Seizure-Capital Outlay

SECTION 6-12

Request permission to increase PCR-65-16 (Sub A)
from \$17,060.00 to \$59,760.00

Bid #2016-316 Purchase Fully-Rugged Tablets for Police Patrol Vehicles

Island Tech Services
980 S. 2nd St.
Ronkonkoma, NY 11779

Contract Increase \$42,700.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police



Scott Avedisian
Mayor
COPY

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

June 16, 2016

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

Re: Bid #2016-316 -- Fully Rugged Tablets
Funding Source: Federal Asset Forfeiture-364-0400

Dear Mrs. Peshka:

The Police Department recently awarded the above bid# 2016-316 for Fully Rugged Tablet computers to Island tech Services. We currently have a one (1)-year contract with Island Tech to supply rugged tablets to the police department. Based on this, the Police department is requesting authorization to purchase 10 additional rugged tablets under that bid award.

These tablets will be used in the patrol vehicles and are part of a replacement plan for the existing inventory of aging laptops, which are using operating systems which are no longer being supported. The Police Department has increased its computer budget to allow for additional purchases over the next fiscal year. The total cost for this purchase is \$42,700.00 and breaks down as follows:

F110-GETAC Tablet.....	\$2,650.00 each
Illuminated Keyboard with touchpad.....	\$ 275.00 each
Docking Station.....	\$ 550.00 each
F110-DC Adaptor.....	\$ 100.00 each
On-Dash Mounting system.....	\$ 450.00 each
Adaptor Plate.....	\$ 40.00 each
Antenna Plus.....	\$ 175.00 each
Shipping.....	\$ 30.00 each
Total	\$4,270.00 each x (10)...\$42,700.00

This purchase will be funded, if approved through the Department's Asset Forfeiture Account-364-0400. If there are any questions or concerns about this Bid proposal request, please contact me at 468-4230.

Sincerely,

Robert S. Nelson
Major
Administrative Bureau Commander

Stephen M. McCartney
Colonel
Chief of Police

QUOTE

ISLAND TECH SERVICES

980 S 2nd Street, Ronkonkoma, NY 11779
 Phone: 631-447-2442 Fax: 631-447-2514
www.islandtechservices.com

Number: ITSQ15864
 Date: Jun 16, 2016

Sold To
Warwick Police Department Andrew Tainsh 99 Veterans Memorial Dr Warwick, RI 02886 United States
Phone (401) 468-4314 Fax

Ship To
Warwick Police Department Andrew Tainsh 99 Veterans Memorial Dr Warwick, RI 02886 United States
Phone (401) 468-4314 Fax

Salesperson	P.O. Number	Contract Number	Ship Via	Terms
jdabella				NET 30

Qty	Description	Unit Price	Ext. Price
-----	-------------	------------	------------

**** GETAC RUGGED TABLET PC ****

10	F110 F Series, Intel Core i5-5200U Processor 2.2 GHz, 11.6" + Webcam, Microsoft Windows 7 Professional x64 with default RAM: 8GB, 128GB SSD; Sunlight Readable (LCD + Touchscreen); Multi Language + US Power, Camera, Wifi + BT + GPS + 4G LTE Multi + Passthrough, without any extra option, HD Webcam, 8MP Rear Camera, Low Temp -21°C, TPM 1.2, IP65, 3 Year Bumper to Bumper Warranty	\$2,650.00	\$26,500.00
----	---	------------	-------------

**** MOUNTING/PERIPHERALS ****

10	82 Key Backlit Illuminated Keyboard with Touchpad	\$275.00	\$2,750.00
10	Getac F110 Vehicle Docking Station. TRI RF	\$550.00	\$5,500.00
10	F110 DC Adapter - 5 A Output Current	\$100.00	\$1,000.00
10	ON-DASH MOUNT with Single Arm / Double Pivot and G.R.I.P. Tilt/Swivel for Display/Tablet and Keyboard Mount with Double Arm and G.R.I.P. Tilt/Swivel for Ford Police Interceptor SEDAN (Specify Year of Vehicle) (Adaptor Plate sold separately)	\$450.00	\$4,500.00
10	Adaptor Plate for Docking Station for F110 Tablet	\$40.00	\$400.00
10	Antenna Plus (6.8" L x 1.6" H) MIMO LTE/Cellular/PCS/GPS/WIFI Combo Antenna - Adhesive Mount Omni-Directional - Black	\$175.00	\$1,750.00

5 x 2014 Intceptor Sedan/5 x 2015 Interceptor Sedan. To accept proposal in lieu of a PO, please sign and fax to 631-447-2514 or scan/email to jdabella@itsg.us.com.

SubTotal	\$42,400.00
Tax	\$0.00
Shipping	\$300.00
Total	\$42,700.00

Signature: _____

(4240 EA.)

WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-74

APPROVED: _____

MAYOR

DATE: _____

6/20/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	<i>Island Tech Services</i> 980 S. 2 nd St. Ronkonkoma, NY 11779	\$16,200.00	6/8/17 - 6/7/18	1	6 - 12	
2017 - 010	Medications for Fire Department	<i>Moore Medical</i> 1690 New Britain Ave. Farmington, CT 06032	<i>Police Only</i> \$7,350.00		2	6 - 12	
2017 - 012	Bloodborne Pathogen Remediation	<i>24 Trauma</i> 10 Church St. S. Easton, MA 02375	\$500.00		3	6 - 12	

Continued next page

PCR-97-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 280	Purchase Ruggedized Tablets	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	<i>Police Only</i> \$20,360.00		4	6 - 12	
2017 - 320	Infield Diamond Mix	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. N. Smithfield, RI 02896	\$15,000.00	2 years from date of award			
2017 - 321	Purchase & Install American Aluminum K-9 Package	<i>Patrol Data</i> 60 Alhambra Rd. Warwick, RI 02886	\$8,842.34				
2017 - 318	Police Dispatch Extended Weight Chairs	<i>W.B. Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	\$2,811.60	1 year from date of award			2018
2018 - 033	Structural Firefighting Gloves	<i>C & S Specialty, Inc.</i> 1181 Old Smithfield Road N. Smithfield, RI 02896	\$7,500.00	7/1/17 - 6/30/19			2018 2019
2018 - 045	Professional Auditing Services	<i>Blum, Shapiro & Co., PC</i> One Capital Way Cranston, RI 02910	<i>City Portion Only</i> \$201,235.00	FY18 FY19 FY20 audits	5		2018 2019 2020
2018 - 046	SAN & HP DL380 Gen9 Server	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	\$109,483.87	3 years from date of award			2018 2019 2020

Continued next page

PCR-97-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 049	Medical Supplies & Equipment for Warwick Fire Department	<p><i>Bound Tree Medical</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u></p> <p><i>Moore Medical, LLC</i> 1690 New Britain Ave. <u>Farmington, CT 06032</u></p> <p><i>Henry Schein Medical</i> 140 Crouch Commercial Ct. <u>Irmo, SC 29063</u></p> <p><i>Midwest Medical Supply Co., LLC</i> 13400 Lakefront Dr. Earth City, MO 63045</p>	\$30,000.00	7/1/17 - 6/30/18			2018
2018 - 051	Printing of Various Letterhead, Envelopes & Forms	<p><i>Copy World Printers</i> 1728 Warwick Ave. <u>Warwick, RI 02889</u></p> <p><i>ABS Printing</i> 173 Washington St. <u>W. Warwick, RI 02893</u></p> <p><i>The Field Companies, Inc.</i> 650 Pleasant St. <u>Watertown, MA 02472</u></p> <p><i>Allegra Print & Imaging</i> 41 Rocky Hollow Rd. <u>E. Greenwich, RI 02818</u></p> <p><i>ideal Printing, LLC</i> 24 Greco Lane, Ste. A Warwick, RI 02886</p>	\$12,750.00	7/1/17 - 6/30/18	6		2018

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 053	HVAC Service Agreement for City Hall, Annex, Police, Animal Shelter, Station 1 & DPW Garage	<i>Honeywell</i> 900 Douglas Pike Smithfield, RI 02917	\$11,970.00	7/1/17 - 6/30/18		56 - 6	2018
2017 - 332	State of RI Public Safety Communications Equipment	<i>Motorola Solutions</i> 12 Walker Way N. Scituate, RI 02857 c/o Cyber Communications 90 Colorado Ave. Warwick, RI 02888	\$74,177.60	Date of award - 6/30/18	7	56 - 10	

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-93-16 (Sub A). Increase from \$59,760.00 to \$75,960.00 and extend from June 8, 2017 through June 7, 2018.
2. Request permission to increase PCR-82-16 (Sub A) from \$6,000.00 to \$13,350.00.
3. Request permission to increase PCR-75-16 (Sub A) from \$3,400.00 to \$3,900.00.
4. Request permission to increase PCR-72-17 (Sub A) from \$40,720.00 to \$61,080.00.
5. **FY18:** \$65,130.00. **FY19:** \$67,080.00. **FY20:** \$69,025.00.
6. **Copy World:** Item #'s 5,14,18,21 and 38. **ABS Printing:** Item #'s 12,13,15,22, 25,28,32,35,42 and 43. **The Field Co.:** Item #'s 1,4,6,9,10 and 27. **Allegra:** Item #'s 2,3,7,15-17,19,20,23,24,26,29,30,33,36,37,39,40,41 and 44. **iDeal Printing:** Item #'s 8,11,31,33 and 34. **Various Departments:** \$5,000.00. **Fire:** \$2,750.00. **Police:** \$5,000.00.
7. Request permission to piggyback MPA #395.

Actions Taken

Bid #2016-101 Police Promotional Exams PCR-99-17 decrease from \$12,450.00 to \$7,250.00
 Bid2018-048 Medications for Fire/Police PCR-100-17 decrease from \$8,000.00 to \$4,500.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODES: 30-231 Police/Supplies-Computer \$8,502.00
30-340 Police/Service Contract \$7,698.00

SECTION 6-12

Request permission to increase and extend PCR-93-16 (Sub A)
increase from \$59,760.00 to \$75,960.00
extend from June 8, 2017 through June 7, 2018

Bid #2016-316 Purchase Fully-Rugged Tablets for Police Patrol Vehicles

Island Tech Services
980 S. 2nd St.
~~Ronkonkoma, NY 11779~~

- Original contract (bid) approved May 17, 2016 amount \$17,060.00. Contract period June 8, 2016-June 7, 2017.
- Section 6-12 approved July 19, 2016 increase amount by \$42,700.00. No change in contract period.

Contract Increase: \$16,200.00

Contract Period: June 8, 2017 – June 7, 2018

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



COPY

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

June 5, 2017

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

Re: Request to raise spending cap, Bid # 2016-316 Fully Rugged Tablets
City Ordinance 6-12 "Alteration to Contract"

Vendor: Island Tech Services 980 S 2nd Street, Ronkonkoma, NY 11779

Funding Source: Budget Code # 30-231 Supplies-Computer and #30-340 Service Contracts

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2016-316 Fully Rugged Tablets / Island Tech Services Ronkonkoma, NY 11779 by \$16,200 to allow for the purchase of *supporting and mounting equipment* for 10 additional rugged tablets. Additionally, we request permission to extend the bid at the same prices for an additional year, as it expires on 6/7/2017.

These tablets are mounted into police vehicles and are used for numerous police related activities: Secure communications, dispatching, geographic directions, investigatory reference, report preparation, moving violation issuance, etc.. These tablets are a more economical and user friendly alternative to the ruggedized laptop computers that they will be replacing. The laptops being replaced are becoming obsolete and unserviceable.

The required equipment is as follows:

Illuminated Keyboard with touchpad.....	\$ 275.00 each
Docking Station.....	\$ 550.00 each
F110-DC Adaptor.....	\$ 100.00 each
On-Dash Mounting system.....	\$ 450.00 each
Adaptor Plate.....	\$ 40.00 each
Antenna Plus.....	\$ 175.00 each
Shipping.....	\$ 30.00 each
	<u>\$1,620.00 X 10 = \$16,200.00</u>

COPY

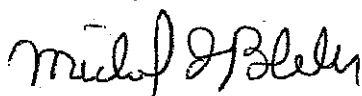
The last awarded total for this contract was \$59,760.00. We seek to purchase 10 mount and support equipment sets at \$1,620.00 each for a total of \$16,200.00. Consequently, we respectfully request to increase the bid award by that amount, to \$75,960.00.

Funding for this, if approved would be from two codes in the Police Operating budget:

Budget Code # 30-231 Supplies-Computer	\$8,502.00
Budget Code # 30-340 Service Contracts	\$7,698.00

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

Sincerely,



Michael J. Babula
Commander
Deputy Chief of Police

MJB:gmc

COPY QUOTE

ISLAND TECH SERVICES

980 S 2nd Street, Ronkonkoma, NY 11779
 Phone: 631-447-2442 Fax: 631-447-2514
www.islandtechservices.com

Number ITSQ18699
 Date Jun 2, 2017

Sold To
City of Warwick RI Carlos Zambrano 3275 Post Rd Warwick, RI 02886 United States Phone (401) 738-2000 Fax

Ship To
City of Warwick RI Carlos Zambrano 3275 Post Rd Warwick, RI 02886 United States Phone (401) 738-2000 Fax

Salesperson	P.O. Number	Contract Number	Ship Via	Terms
jdanelia				NET 30

Qty	Description	Unit Price	Ext. Price
10	82 Key Backlit Illuminated Keyboard with Touchpad	\$275.00	\$2,750.00
10	Getac F110 Vehicle Docking Station. TRI RF	\$550.00	\$5,500.00
10	F110 DC Adapter - 5 A Output Current	\$100.00	\$1,000.00
10	ON-DASH MOUNT with Single Arm / Double Pivot and G.R.I.P. Tilt/Swivel for Display/Tablet and Keyboard Mount with Double Arm and G.R.I.P. Tilt/Swivel for Ford Police Interceptor SEDAN (Specify Year of Vehicle) (Adaptor Plate sold separately)	\$450.00	\$4,500.00
10	Adaptor Plate for Docking Station for F110 Tablet	\$40.00	\$400.00
10	Antenna Plus (6.8" L x 1.6" H) MIMO LTE/Cellular/PCS/GPS/WiFi Combo Antenna - Adhesive Mount Omni-Directional - Black	\$175.00	\$1,750.00

Vehicle model year to be provided by customer at receipt of order. To accept proposal in lieu of a PO, please sign and fax to 631-447-2514 or scan/email to jdanelia@itsg.us.com.

SubTotal	\$15,900.00
Tax	\$0.00
Shipping	\$300.00
Total	\$16,200.00

Signature: _____

WE SPECIFICALLY DISCLAIM ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING.

COPY



980 S 2nd Street ♦ Ronkonkoma, NY 11779
Phone (631) 447-2442 ♦ Fax (631) 447-2514
www.islandtechservices.com

June 2, 2017

TO: City of Warwick
FR: Island Tech Services, LLC
RE: BID 2016-316 Deadline Extension

To whom it may concern:

Island Tech Services, LLC is opting to extend the term of its response to City of Warwick's Bid 2016-316. The original expiration date of June 7, 2017 will be extended by one year. The new term for which Island Tech Services, LLC will honor its pricing in association with this bid ends June 7, 2018.

We look forward to continuing to support the City of Warwick and Warwick Police Department in any capacity we are capable.

Respectfully,

Jason Danella

New England Sales
Island Tech Services
20 Maple St. 4th Floor
Springfield, MA 01105
M - (617) 820-8632 | Fax - (631) 447-2514
E-mail: jdanella@itsg.us.com
Website: www.islandtechservices.com

CODE: 30-231 Police/Supplies-Computer

Police Only

SECTION 6-12

Request permission to increase PCR-72-17 (Sub A)
from \$61,080.00 to \$81,440.00

Bid2017-280 Purchase Ruggedized Tablets

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

ACTIONS TAKEN

- **Original contract (bid)**: approved April 11, 2017 in the amount of \$40,720.00. Contract period April 11, 2017 through April 10, 2018 (Fire Department Only).
- **Section 6-12**: approved June 20, 2017 in the amount of \$20,360.00 (Police Only). No change in contract period.

Contract Award: increase by \$20,360.00

Contract Period: No change in contract period

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 15, 2018

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

Re: Request to raise spending cap, Bid # 2017-280 Purchase Ruggedized Tablets
City Ordinance 6-12 "Alteration to Contract"
Vendor: PCM 1940 E. Mariposa Ave, El Segundo, CA 90245
Funding Source: Budget Code # 30-231 Supplies-Computer

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2017-280 Purchase Ruggedized Tablets/PCM of El Segundo, CA by \$20,360 to allow for the purchase of 10 additional GETAC brand rugged tablets.

These tablets are mounted into police vehicles and are used for numerous police related activities: Secure communications, dispatching, report preparation, geographic directions, investigatory reference, report preparation, moving violation issuance, etc.. These tablets are a more economical and user friendly alternative to the ruggedized laptop computers that they will be replacing. The laptops being replaced are becoming obsolete and unserviceable.

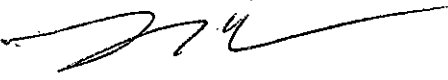
The original award limit for this bid was \$40,720.00. This amount was increased in June of 2017 by \$20,360 for the purchase of 10 tablets and the contract was extended by 1 year. We seek to purchase another 10 tablets at \$2,036.00 each for a total of \$20,360.00. Consequently we respectfully request to increase the bid award by that amount, to \$81,440.00.

This purchase is part of the department's plan to replace older, outdated laptops in each of the front line vehicles. The ruggedized tablets utilize updated modern operating systems which meet specifications concerning security and compatibility with the current CAD and RMS systems. These tablets are also durable and suited for the patrol vehicle environment. The laptops that these 10 tablets will be replacing are from 2010 and 2011 and have reached their lifespan. Most of them have damage to them that make their performance sporadic at best. Additionally, several of them require up to 45 minutes warm up time in cold weather.

The current contract that we have with PCM is valid until April 10, 2018. Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-231 Supplies-Computer.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'BC', with a long horizontal flourish extending to the right.

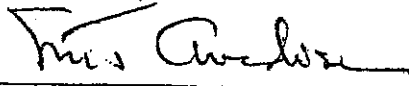
Bradford Connor
Administrative Major

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-48

APPROVED:  MAYOR

DATE: 4/11/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 228	Traffic Signs, Channel Posts & Materials	<i>Traffic Signs & Safety, Inc.</i> <u>Bristol, RI 02809</u> <i>RoadSafe Traffic Systems, Inc.</i> <u>Avon, MA 02322</u> <i>Lighth Enterprises of Ohio, LLC</i> <u>Frankfort, OH 45628</u> <i>Vulcan Inc., dba Vulcan Signs, Vulcan Aluminum</i> <u>Foley, AL 36536</u> <i>Atlantic Highway Sign Company</i> <u>Taunton, MA 02780</u> <i>American Traffic Safety Materials, Inc.</i> <u>Orange Park, FL 32067</u> <i>3M Company</i> <u>St Paul, MN 55144</u> <i>Nippon Carbide Industries (USA) Inc.</i> <u>Cerritos, CA 90703</u> <i>Osburn Associates, Inc.</i> <u>Logan, OH 43138</u>	\$20,000.00	5/15/17 - 5/14/18			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 276	Install 98-Ton York Chiller	<i>Climate Masters</i> 66 Clark Rd. Smithfield, RI 02917	\$28,000.00				
2017 - 279	Purchase, Deliver, Install Self-Contained Solar Powered Composting Toilet Buildings	<i>Clivus New England, Inc.</i> PO Box 1247 N. Andover, MA 01845	\$183,300.00				
2017 - 280	Purchase Ruggedized Tablets	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	\$40,720.00 <i>Option 2</i>				
2018 - 004	Zamboni Blade Sharpening	<i>Accu-Grind of New England</i> PO Box 703 Oxford, MA 01540	\$7,000.00	7/1/17 - 6/30/19			2018
2018 - 005	Thayer Arena Concessions	<i>Cagney Food Service</i> 18 Harmon Ave. Cranston, RI 02910	<i>Revenue</i> \$20,000.00	7/1/17 - 6/30/19			2018
2018 - 008	Hydraulic Parts & Repairs	<i>Tri-Power Sales Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$30,000.00	7/1/17 - 6/30/18			2018
2017 - 291	Purchase Rotary Lift System	<i>Rotary Lift</i> 2700 Lanier Dr. Madison, IN 47250	\$39,688.05			56 - 6	

Continued next page

PCR-72-17 (Sub A)

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

Actions Taken

Bid #2009-280 E. Greenwich Yard Waste Program

PCR-75-17 Hold 5/1/17

Bid #2016-101 Police Promotional Testing

PCR-73-17 Hold 5/1/17

Bid2017-269 Purchase & Installation of Vertical Wheelchair
Lift at the Cooper Armory

PCR-74-17 Hold 5/15/17

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

RFP2017-280 Purchase Ruggedized Tablets

- 7 bids submitted

CODE: 34-354 Emergency Operations

MANNER OF AWARD: \$40,720.00 Option 2

RECOMMEND: PCM Sales, Inc.

The Business Network Group, LLC.

d/b/a TBNG Consulting 500 Boston Post Rd. Milford, CT 06460

G2 Digital Solutions 1841 Trebein Rd. Xenia, OH 45385

Island Tech Services, LLC 980 S. 2nd St. Ronkonkoma, NY 11779

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

CTS Services, Inc. 260 Maple St. Bellingham, MA 02019

Innovex 11 Power Hill Rd. Lincoln, RI 02865

Nomar Enterprises, LLC

d/b/a Rugged Depot 27060 Decker Prairie Rd. Magnolia, TX 77355

Pricing as Follows

Continued next page

RFP2017-280 Purchase Ruggedized Tablets

Description	TBNG	G2	Island Tech	PCM Option 1 (Dell)	PCM Option 2 (GETAC)	CTS (1)	Innovex	Rugged Depot (2)
Cost Each	1,867.56	2,047.00	2,270.00	2,282.00	2,036.00	2,295.00 base \$	2,442.00	2,750.00
Total Cost of 20 Tablets	37,351.20	40,940.00	45,400.00	45,640.00	40,720.00	45,900.00	48,831.00	55,000.00
Mail-In Service	included	3-yr. POM	-0-			Inc. in base \$ of unit 3 yr after diag.	48,831.00	included
In-House Service			N/A	Provided	Provided	+149.00 per unit 3 yr -NB/OS	48,831.00	160.00/unit

Notes:

1. Prices are held firm until 4/22/17.
2. Prices are held firm until 4/22/17.

COPY

Bid2017-280 Purchase Ruggedized Tablets					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Atrion a Carousel Industries	125 Metro Center Blvd.	Warwick	RI	02886	
B.L. Makepeace, Inc	575 University Ave, Suite D	Norwood	MA	02062	
Carousel Industries	659 South County Trail	Exeter	RI	02822	
CDW Government INC	230 N Milwaukee Ave	Vernon Hills	IL	60061	
Dell	One Dell Way	Round Rock	TX	78682	
ePlus Technology, Inc	4 Richmond Square, Suite 102	Providence	RI	02906	
Freedom Tech	920 Hartford Avenue	Johnston	RI	02919	
GovConnection	732 Milford Road	Merrimack	NH	03054	
Innovex	11 Powder Hill Road	Lincoln	RI	02865	
Intellx Solutions Inc.	1 Edgewater Drive	Norwood	MA	02062	
Island Tech Services	19 Randolph Ave.	Meuthen	MA	01844	
Patrol PC	344 John Dietsch Blvd, Unit 1 & 2	N. Attleboro	MA	02763	
PCMG	200 Foxborough Blvd. Suite 200	Foxborough	MA	02035	
Protocol Network	15 Shore Drive	Johnston	RI	02919	
SHI	290 Davidson Avenue	Somerset	NJ	08873	
TBNG Consulting	935 Jefferson Blvd. Suite 1004	Warwick	RI	02886	
The Walker Group	20 Waterside Drive	Farmington	CT	06032	
Whalley Computer Assocs.	Nine Industrial Dr. Ste. 3	Milford	MA	01757	

COPY



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-921-9666
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

COPY

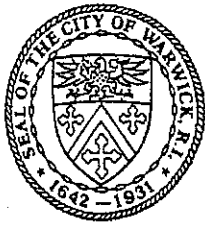
To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Thursday, March 30, 2017
Re: Bid# 2017-280 Ruggedized Tablets

Seven bids were received and evaluated to provide prices for Ruggedized Tablets.

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

1. Vendor # 1 - PCM Sales Inc. of El Segundo, CA submitted a bid for 20 GETAC F110 Ruggedized Tablets at \$2,036.00 to include a three year warranty with Accidental Damage for a total of \$40,720.00.
PCM Sales Inc. Also submitted a second bid for 20 Dell 7202 Latitude 12 Ruggedized Tablets at \$2,282.00, which includes a three year warranty WITHOUT Accidental Damage for a total of \$45,640.00.
2. Vendor # 2 - CTS Services Inc. of Bellingham, MA submitted a bid for 20 Dell 7202 Latitude 12 Ruggedized Tablets at \$2,295.00 to include a three year warranty with Accidental Damage for a total of \$45,900.00.
3. Vendor # 3 - The Business Network Group, LLC D/B/A TBNG Consulting of Milford, CT submitted a bid for 20 Dell 7202 Latitude 12 Ruggedized Tablets at \$1,867.56, which includes a three year warranty WITHOUT Accidental Damage for a total of \$37,351.20.
4. Vendor # 4 - G2 Digital Solutions of Xenia, OH submitted a bid for 20 Durabook R11 Ruggedized Tablets at \$2,047.00, which includes a three year warranty WITHOUT Accidental Damage for a total of \$40,940.00.
5. Vendor # 5 - Island Tech Services, LLC of Ronkonkoma, NY submitted a bid for 20 Ruggedized Tablets at \$2,270.00, which includes a three year warranty with Accidental Damage for a total of \$45,400.00.
6. Vendor # 6 - Innovex of Lincoln, RI submitted a bid for 20 Ruggedized Tablets at \$2,442.00, which includes a three year warranty WITHOUT Accidental Damage for a total of \$48,831.00.
7. Vendor # 7 - Rugged Depot of Magnolia, TX submitted a bid for 20 Panasonic Toughpad FZ-G1 Ruggedized Tablets at \$2,750.00, which includes a three year warranty WITHOUT Accidental Damage for a total of \$55,000.00.

The ruggedized tablet being requested under Bid2017-280 will be deployed to all front line fire apparatus as part of the Fire Department's ongoing plan to improve the computer-aided dispatch system. The Fire Department has been utilizing our new computer-aided dispatch system for about one year and the next step is to deploy these mobile units into the vehicles in order to provide accurate location and building pre-plan information. These computers will also allow our



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SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR
COPY

responder to have access to any internet and computer based applications that will assist them in performing their job at the scene of an emergency. These computer are designed to have a service life of up to 5 years, at which time we will evaluate the need to replace and/or upgrade the hardware. In April of 2017, the software vendor that was chosen for the computer-aided dispatch system will install and customize the software that we run on these devices. The overall goal of this project is to give the responders technological advantage they need to perform their job at the highest level.

It is our recommendation that this bid be awarded to PCM Sales Inc. of El Segundo, CA, for a total cost of \$40,720.00. PCM is not the lowest bidder, we are recommending the second lowest bidder because the specs in the RFP was to include pricing for the tablets with a three year warranty with accidental damage and the lowest bidder did not provide that in their bid. We also decided to recommend Getac tablets over Dell tablets, because the police department has started to deploy them and have had good results with the Getac tablets.

The ruggedized tablets is budgeted in 34-354 and will come out of this fiscal year 2017.

Cc: Ernie Zmyslinski, Finance Director

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-74

APPROVED: _____



MAYOR

DATE: _____

6/20/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	<i>Island Tech Services</i> 980 S. 2 nd St. Ronkonkoma, NY 11779	\$16,200.00	6/8/17 - 6/7/18	1	6 - 12	
2017 - 010	Medications for Fire Department	<i>Moore Medical</i> 1690 New Britain Ave. Farmington, CT 06032	<i>Police Only</i> \$7,350.00		2	6 - 12	
2017 - 012	Bloodborne Pathogen Remediation	<i>24 Trauma</i> 10 Church St. S. Easton, MA 02375	\$500.00		3	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 280	Purchase Ruggedized Tablets	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	<i>Police Only</i> \$20,360.00		4	6 - 12	
2017 - 320	Infield Diamond Mix	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. N. Smithfield, RI 02896	\$15,000.00	2 years from date of award			
2017 - 321	Purchase & Install American Aluminum K-9 Package	<i>Patrol Data</i> 60 Alhambra Rd. Warwick, RI 02886	\$8,842.34				
2017 - 318	Police Dispatch Extended Weight Chairs	<i>W.B. Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	\$2,811.60	1 year from date of award			2018
2018 - 033	Structural Firefighting Gloves	<i>C & S Specialty, Inc.</i> 1181 Old Smithfield Road N. Smithfield, RI-02896	\$7,500.00	7/1/17 - 6/30/19			2018 2019
2018 - 045	Professional Auditing Services	<i>Blum, Shapiro & Co., PC</i> One Capital Way Cranston, RI 02910	<i>City Portion Only</i> \$201,235.00	FY18 FY19 FY20 audits	5		2018 2019 2020
2018 - 046	SAN & HP DL380 Gen9 Server	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	\$109,483.87	3 years from date of award			2018 2019 2020

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 049	Medical Supplies & Equipment for Warwick Fire Department	Bound Tree Medical 5000 Tuttle Crossing Blvd. Dublin, OH 43016 Moore Medical, LLC 1690 New Britain Ave. Farmington, CT 06032 Henry Schein Medical 140 Crouch Commercial Ct. Irmo, SC 29063 Midwest Medical Supply Co., LLC 13400 Lakefront Dr. Earth City, MO 63045	\$30,000.00	7/1/17 - 6/30/18			2018
2018 - 051	Printing of Various Letterhead, Envelopes & Forms	Copy World Printers 1728 Warwick Ave. Warwick, RI 02889 ABS Printing 173 Washington St. W. Warwick, RI 02893 The Field Companies, Inc. 650 Pleasant St. Watertown, MA 02472 Allegra Print & Imaging 41 Rocky Hollow Rd. E. Greenwich, RI 02818 ideal Printing, LLC 24 Greco Lane, Ste. A Warwick, RI 02886	\$12,750.00	7/1/17 - 6/30/18	6		2018

Continued next page

PCR-97-17 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 053	HVAC Service Agreement for City Hall, Annex, Police, Animal Shelter, Station 1 & DPW Garage	<i>Honeywell</i> 900 Douglas Pike Smithfield, RI 02917	\$11,970.00	7/1/17 - 6/30/18		56 - 6	2018
2017 - 332	State of RI Public Safety Communications Equipment	<i>Motorola Solutions</i> 12 Walker Way N. Scituate, RI 02857 c/o Cyber Communications 90 Colorado Ave. Warwick, RI 02888	\$74,177.60	Date of award - 6/30/18	7	56 - 10	

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-93-16 (Sub A). Increase from \$59,760.00 to \$75,960.00 and extend from June 8, 2017 through June 7, 2018.
2. Request permission to increase PCR-82-16 (Sub A) from \$6,000.00 to \$13,350.00.
3. Request permission to increase PCR-75-16 (Sub A) from \$3,400.00 to \$3,900.00.
- *4. Request permission to increase PCR-72-17 (Sub A) from \$40,720.00 to \$61,080.00.
5. **FY18:** \$65,130.00. **FY19:** \$67,080.00. **FY20:** \$69,025.00.
6. **Copy World:** Item #'s 5,14,18,21 and 38. **ABS Printing:** Item #'s 12,13,15,22, 25,28,32,35,42 and 43. **The Field Co.:** Item #'s 1,4,6,9,10 and 27. **Allegra:** Item #'s 2,3,7,15-17,19,20,23,24,26,29,30,33,36,37,39,40,41 and 44. **iDeal Printing:** Item #'s 8,11,31,33 and 34. **Various Departments:** \$5,000.00. **Fire:** \$2,750.00. **Police:** \$5,000.00.
7. Request permission to piggyback MPA #395.

Actions Taken

Bid #2016-101 Police Promotional Exams	PCR-99-17 decrease from \$12,450.00 to \$7,250.00
Bid2018-048 Medications for Fire/Police	PCR-100-17 decrease from \$8,000.00 to \$4,500.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: 30-231 Police/Supplies-Computer

Police Only

SECTION 6-12

Request permission to increase PCR-72-17 (Sub A)
from \$40,720.00 to \$61,080.00

Bid2017-280 Purchase Ruggedized Tablets

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

-
- Original contract (bid) approved April 11, 2017 the amount of \$40,720.00. Contract period April 11, 2017 through April 10, 2018.

Contract Increase: \$20,360.00

Contract Period: No change in contract period

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police



Scott Avedisian
Mayor

COPY

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

June 2, 2017

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

Re: Request to raise spending cap, Bid # 2017-280 Purchase Ruggedized Tablets
City Ordinance 6-12 "Alteration to Contract"
Vendor: PCM 1940 E. Mariposa Ave, El Segundo, CA 90245
Funding Source: Budget Code # 30-231 Supplies-Computer

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2017-280 Purchase Ruggedized Tablets/PCM of El Segundo, CA by \$20,360 to allow for the purchase of 10 additional GETAC brand rugged tablets.

These tablets are mounted into police vehicles and are used for numerous police related activities: Secure communications, dispatching, report preparation, geographic directions, investigatory reference, report preparation, moving violation issuance, etc.. These tablets are a more economical and user friendly alternative to the ruggedized laptop computers that they will be replacing. The laptops being replaced are becoming obsolete and unserviceable.

The original award limit for this bid was \$40,720.00. We seek to purchase 10 tablets at \$2,036.00 each for a total of \$20,360.00. Consequently we respectfully request to increase the bid award by that amount, to \$61,080.00

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-231 Supplies-Computer.

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

Sincerely,

A handwritten signature in black ink that reads "Michael J. Babula #1-2".

Michael J. Babula, Commander
Deputy Chief of Police

COPY



**THE RIGHT
TECHNOLOGY,
DELIVERED**

Quote Number:	1953519	Created By:	Ili Pratt
Description:	GETAC F110 G3 Rugged Tablets	Created Date:	6/2/2017
Contact Name:	Carlos Zambrano	Modified By:	Ili Pratt
Contact Email:	carlos.d.zambrano@warwickri.com	Modified Date:	6/2/2017
PO Number:			
Phone Number:	401-921-9666		
Ship Via:	FedEx Ground		
Order Notes:	Quote # 170317G011		

Bill To:
 CITY OF WARWICK (165567207)
 ATTN: ACCOUNTS PAYABLE
 3275 POST RD.
 WARWICK RI 02886

Ship To:
 CITY OF WARWICK (3275)
 3275 POST RD.
 WARWICK RI 02886
 ATTN: CARLOS ZAMBRANO

Item	Qty	Price	Ext Price
System 1 City of Warwick, Police Department GETAC Rugged Tablets Quotation - Revised GETAC F110 G3 Premium GUSA - Intel Core i5-6200U Processor, 11.6"+ Webcam, Microsoft Windows 10 Professional x64 With Default RAM 8GB, OPAL 2.0 128GB SSD, Sunlight Readable (LCD + Touch Screen W/Z Hard Tip Stylus) Multi Language+US Power, Camera, Wifi+BT+GPS+Gobi+Passthrough Without Any Extra Option, Low Mfr: Getac Mfr #: FE21ZQKA1HXX	10	\$2,036.00	\$20,360.00

System Subtotal: \$20,360.00

Subtotal: \$20,360.00

FedEx Ground Shipping: \$0.00

Tax: \$0.00

Total: \$20,360.00

Approved By: _____
 Purchase Order Number: _____

Print Name: _____
 Additional Info: _____

Thank you for giving PCM the opportunity to quote you these items.
 We look forward to doing business with you in the future.
 Availability is based on ETAs provided by the vendors on the day this quote was generated.

CODES: 66-340 Maintenance/Service Contract
66-331 Maintenance/Building Maintenance
42-281 McDermott Pool/Maintenance Materials

SECTION 6-12

Request permission to increase PCR-122-17 (Sub A)
from \$60,000.00 to \$105,000.00

Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

CAM HVAC & Construction, Inc.
116 Lydia Rd.
N. Smithfield, RI 02917

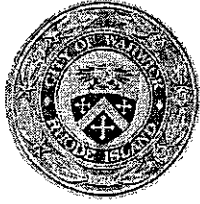
ACTIONS TAKEN

Original contract (bid): presented and held at July 17, 2017 meeting.

Original contract (bid): approved August 21, 2017 in the amount of \$60,000.00. Contract period is 1 year from date of award.

Contract Award: increase by \$45,000.00

Contract Period: No change in contract period



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: ~~Richard Crenca, Public Works Director~~

Date: February 16, 2018

Subj: Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

The above was awarded by the City Council and capped at \$60,000.00. This department is requesting an increase of the awarded amount due the excessive amount of repairs that have been required to keep the City buildings heat and/or air conditioning functioning properly. Please note that this department is responsible for maintaining all City buildings with the exception of the school department facilities.

Please consider this memo a request for Sec. 6-12, Alteration to Contract of the City Charter increasing the awarded amount to \$105,000, an increase of \$45,000 for the abovementioned reasons. This bid does not expire until August 29, 2018.

PCR-106-17 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-17-80

APPROVED: *Richie Curcio* MAYOR

DATE: 7/18/17

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 069	Additional Period Lighting for Apponaug Village	<i>Cardi Corp.</i> 400 Lincoln Ave. Warwick, RI 02888	\$90,000.00			56 - 6

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

Actions Taken

- Bid 2011-289 State of RI Commercial Industrial Equipment & Supplies PCR-110-17 Held to 8/21/2017
- Bid 2017-086 Purchase Firearms PCR-111-17 Held to 8/21/2017
- Bid 2017-190 Ballistic Vests for Police Officers PCR-112-17 Held to 8/21/2017
- Bid 2018-031 Large Diameter Clamps, Saddles & Couplings PCR-113-17 Held to 8/21/2017

PCR-106-17 (Sub A)

Bid 2018-034 Photography Supplies & Printing	PCR-114-17 Held to 8/21/2017
Bid 2018-044 Paper Products	PCR-115-17 Held to 8/21/2017
Bid 2018-057 Quick Pro Dry or Equal	PCR-116-17 Held to 8/21/2017
Bid 2018-058 Rebuilding or Rebuilt Exchange Transmissions	PCR-117-17 Held to 8/21/2017
Bid 2018-060 Tire Repairs & Recapping	PCR-118-17 Held to 8/21/2017
Bid 2018-061 Security System Monitoring & Maintenance	PCR-119-17 Held to 8/21/2017
Bid 2018-062 Quarterly Fire Alarm Panel Inspection & Testing	PCR-120-17 Held to 8/21/2017
Bid 2018-063 Maintenance & Repair Thayer and Warburton Ice Plant	PCR-121-17 Held to 8/21/2017
<hr/>	
Bid 2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings	PCR-122-17 Held to 8/21/2017
Bid 2018-070 Police Recruitment Drive	PCR-109-17 (amend to \$5,000.00)
Bid 2018-071 Building Official Software Maintenance & CAMA Contract	PCR-123-17 Held to 8/21/2017
Bid 2018-072 Municipal City Software Annual Maintenance, Support & Upgrades	PCR-124-17 Held to 8/21/2017

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

- 3 bids submitted

CODE: 42-331 McDermott/Building Maintenance \$15,000.00
66-340 Building Maintenance/Service Contract \$45,000.00

MANNER OF AWARD: \$60,000.00
1 year from date of award

RECOMMEND: All Vendors

Nexgen Mechanical, Inc.
205 Hallene Rd., Unit 106
Warwick, RI 02886

~~CAM HVAC & Construction, Inc.~~
116 Lydia Rd.
N. Smithfield, RI 02917

Automatic Temperature Controls
95 Connecticut St.
Cranston, RI 02920

Pricing as Follows

Continued next page

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Bid2018-064 HVAC Maintenance & Repair Contract for City-Owned Buildings

ITEM	DESCRIPTION	NEXGEN	CAM HVAC	AUTO TEMP
A	REPAIR SERVICES			
1	<u>Hourly Rate Mechanical</u>			
	Normal Hours	\$95.00	\$92.50	\$98.00
	Overtime Hours	\$142.50	\$132.75	\$147.00
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00
2	<u>Hourly Rate Refrigeration</u>			
	Normal Hours	\$95.00	\$92.50	\$98.00
	Overtime Hours	\$142.50	\$132.75	\$147.00
	Weekend/Holiday Hours	\$190.00	\$132.75	\$196.00
3	<u>Hourly Rate Other (if needed)</u>	Apprentice		
	Normal Hours	\$83.00	\$72.50	\$98.00
	Overtime Hours	\$124.50	\$100.00	\$147.00
	Weekend/Holiday Hours	\$166.00	\$100.00	\$196.00
B	Parts			
1	Cost Plus	20%	20%	20%

Bid2018-064 HVAC Maint & Repairs Various City-Owned Buildings				
The following vendors were sent specifications				
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI	02886
American Refrigeration Company, Inc.	149 River St. Suite 3	Andover	MA	01810
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI	02893
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI	02917
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI	02919
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492
Climate Masters	66 Clark Rd.	Smithfield	RI	02917
Coldmasters Temperature Control Inc.	66 Whipple St.	Providence	RI	02908
D & V Mechanical, Inc.	50 Apache Dr.	Westerly	RI	02891
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI	02896
Dupuis Energy, LLC	401 Walcott St.	Pawtucket	RI	02860
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI	02888
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RI	02886
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865
Honeywell, Inc.	2000 Plainfield Pike	Cranston	RI	02921
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI	02919
Los HVAC, LLC	626 School St.	Pawtucket	RI	02860
McQuay Service	6 Merchant St Unit 1	Sharon	MA	02607
Mercury Tec Inc	33 Curtis Street	E. Providence	RI	02914
MO Refrigeration, Inc.	17 Westwood Dr.	Warwick	RI	02889
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RI	02886
Nexgen Mechanical	100 Minnesota Ave. Ste. #5	Warwick	RI	02888
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886
Precision Climate Control, LLC	PO Box 14	Fiskeville	RI	02823

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Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI	02865
Regan Heating & Air Conditioning	235 Georgia Ave.	Providence	RI	02905
Sarra Engineering	1 Harry St.	Cranston	RI	02907
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RI	02832
Sterling Mechanical Services, LLC	PO Box 5001	Greene	RI	02827
United Mechanical, Inc.	Two Starline Way, Unit 4	Cranston	RI	02921

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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: June 29, 2017

Subj: Bid2018-064 HVAC Maintenance and Repair Contract for City Owned Buildings

We have reviewed the three bids submitted on the above and recommend award to all vendors. The recommended cap is \$60,000 for a one-year period.

Bid2018-230 Leather Helmet Shields-Fire

- 1 Bid submitted

CODE: 35-235 Fire/Supplies-Firefighting

MANNER OF AWARD: \$3,800.00
2 years from date of award

RECOMMEND: Glenn Woodbine Shields

Glenn Woodbine Shields
73 Fox Ridge Cr.
Warwick, RI 02886

Item	Description	Year 1	Year 2
1	# 1 Custom Painted Shields Black, White, Red, Blue	35.00	35.00
2	# 1 Gold Leaf	55.00	55.00
3	# 2 Blank Shields	10.00	10.00
	Delivery time	ASAP	ASAP
	Warranty	Full	Full

Bid2018-230 Leather Helmet Shields-Fire					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	
American Fire Equipment Co., Inc.	East Industrial Park 58 Norfolk Ave., Unit 5	S. Easton	MA	02375	
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	
Ed Lyons Fire Equipment	PO Box 372	Raynham Center	MA	02768	
Fire Tech & Safety	90 Progress Ave.	Tymnborough	MA	01879	
Firematic	237 Sugar Rd.	Bolton	MA	01740	
Firematic Supply	PO Box 187	Yaphank	NY	11980	
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887	
Mike and Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	
Mine Safety Appliances Co.	PO Box 426	Pittsburgh	PA	15230	
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131	
Paul Conway Shields	14100 W. Cleveland Ave.	New Berlin	WI	53151	
Professional Uniform Image d/b/a Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860	
RI Uniform	1395 Atwood Ave., Ste. 109	Johnston	RI	02919	
Safety Solutions, Inc.	3457 High Ridge Rd.	Boynton Beach	FL	33426	
Safeware, Inc.	5641 S. Laburnam Ave.	Richmond	VA	23231	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	
Shipman's Fire Equip. Co., Inc.	172 Cross Rd.	Waterford	CT	06385	
Woodbine Shields	73 Fox Ridge Ctr.	Warwick	RI	02886	



Marcel E. Fontenault, Jr.
Assistant Chief



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

February 8, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

The City of Warwick Fire Department has thoroughly reviewed the bid received for *Bid 2018-230 Leather Helmet Shields for Fire*. The Warwick Fire Department recommends the bid be awarded to Woodbine Shields of Warwick, RI. Woodbine Shields of Warwick, RI met all of the specifications of the bid with no exceptions and they were the only qualified bidder for these items. The current bid 2016-217 expired February 1, 2018.

The shields will be purchased on an as needed basis based upon available funds. This award will be for a period of two (2) years from date of award. The total award is not to exceed \$3,800.00. The funds will come out of budget code 35-235.

Sincerely,

Marcel E. Fontenault, Jr.
Assistant Chief

Bid2018-242 Fire Class B Uniforms

- 5 Bids submitted

CODE: 35-261 Fire/Clothing Allowance

MANNER OF AWARD: \$15,000.00
April 7, 2018 – April 6, 2020

RECOMMEND: Donnelly's Inc. of RI

Stillman Uniforms
271 Post Rd. E-1
Westerly, RI 02891

Donnelly's Inc. of RI
50 Sharpe Dr.
Cranston, RI 02920

Debbies Uniform & Supply
544 Milford Rd.
Swansea, MA 02777

RI Uniform & Supply
1395 Atwood Ave., Ste. 109
Johnston, RI 02919

Atlantic Tactical, Inc.
763 Corporate Circle
New Cumberland, PA 17070

Pricing as Follows

Continued next page

Item	Description	STILLMAN		DONNELLY'S		DEBBIES	
		Unit/Year 1	Unit/Year 2	Unit/Year 1	Unit/Year 2	Unit/Year 1	Unit/Year 2
1	Topps Nomex Public Safety Long Sleeve Shirt Model #SH95	\$ 124.00	\$ 129.00	\$ 99.85	\$ 102.85	No bid	No bid
2	Topps Nomex Public Safety Short Sleeve Model # SH96	\$ 113.00	\$ 117.50	\$ 86.60	\$ 89.25	No bid	No bid
3	Topps Nomex 7.5 oz Pants Model #PA-70-5705	\$ 135.00	\$ 140.00	\$128.95 (28w-48w) \$148.95 (50w)	\$132.85 (28w-48w) \$152.85 (50w)	No bid	No bid
4	Elbeco Tex Trop Duty Uniform Long Sleeve Shirt Model # 310	\$ 48.00	\$ 49.50	\$45.45 (14n-18n) \$51.45 (18.5n-20n)	\$46.85 (14n-18n) \$52.85 (18.5n-20n)	\$55.99 (14-17.5) \$60.99 (18.5-20)	\$55.99 (14-17.5) \$60.99 (18.5-20)
5	Elbeco Tex Trop Duty Uniform Short Sleeve Shirt Model #3310	\$ 46.95	\$ 48.00	\$41.95 (14n-18n) \$47.95 (18.5n-20n)	\$43.25 (14n-18n) \$49.25 (18.5n-20n)	\$48.99 (14-17.5) \$55.99 (18.5-20)	\$48.99 (14-17.5) \$55.99 (18.5-20)
6	Elbeco ParagonPlus Long Sleeve Shirt Model # P877	\$ 46.95	\$ 48.00	\$39.30 (14n-18n) \$44.30 (18.5n-20n)	\$40.50 (14n-18n) \$45.50 (18.5n-20n)	\$54.99 (14-17.5) \$64.99 (18.5-20)	\$54.99 (14-17.5) \$64.99 (18.5-20)
7	Elbeco Paragon Plus Short Sleeve Shirt Model # P867	\$ 44.00	\$ 46.50	\$34.75 (14n-18n) \$39.75 (18.5n-20n)	\$35.75 (14n-18n) \$40.75 (18.5n-20n)	\$49.99 (sm-xl) \$54.99 (xxl-xxxl)	\$49.99 (sm-xl) \$54.99 (xxl-xxxl)
8	Elbeco Top Authority Pants Model # E8941	\$ 62.00	\$ 64.00	\$45.75 (28w-42w) \$48.75 (44w-50w)	\$47.10 (28w-42w) \$50.10 (44w-50w)	\$76.99 (32-42) \$84.99 (44-50)	\$76.99 (32-42) \$84.99 (44-50)
9	Item # 1 and Item # 3 as a set	\$ 251.00	\$ 255.00	\$ 228.80	\$ 235.70	No bid	No bid
	continued next page						

Item	Description	STILLMAN		DONNELLY'S		DEBBIES	
		Unit/Year 1	Unit/Year 2	Unit/Year 1	Unit/Year 2	Unit/Year 1	Unit/Year 2
10	Item # 2 and Item # 3 as a set	\$ 236.00	\$ 244.00	\$ 215.55	\$ 222.10	No bid	No bid
11	Item # 4 and Item # 8 as a set	\$ 105.00	\$ 108.00	\$ 91.20	\$ 93.95	\$132.98-	\$132.98-
12	Item # 5 and Item # 8 as a set	\$ 104.00	\$ 106.50	\$ 87.70	\$ 90.35	\$145.98	\$145.98
13	Item # 6 and Item # 8 as a set	\$ 104.00	\$ 106.50	\$ 85.05	\$ 87.60	\$125.98-	\$125.98-
14	Item # 7 and Item # 8 as a set	\$ 100.70	\$ 105.00	\$ 80.50	\$ 82.85	\$140.98	\$140.98
						\$131.98-	\$131.98-
						\$149.98	\$149.98
						\$126.98-	\$126.98-
						139.98	139.98
	continued next page						

Item	Description	RI UNIFORM		ATLANTIC TACTICAL		
		Unit/Year 1	Unit/Year 2	Unit/Year 1	Unit/Year 2	
		<i>(See note 2)</i>				
1	Topps Nomex Public Safety Long Sleeve Shirt Model #SH95	\$ 110.00	\$ 115.00	\$ 119.40	\$ 122.98	
2	Topps Nomex Public Safety Short Sleeve Model # SH96	\$ 105.00	\$ 110.00	\$ 109.40	\$ 112.68	
3	Topps Nomex 7.5 oz Pants Model #PA-70-5705	\$ 140.00	\$ 145.00	\$ 137.84	\$ 141.98	
4	Elbeco Tex Trop Duty Uniform Long Sleeve Shirt Model # 310	\$ 32.00	\$ 35.00	\$ 43.02	\$ 44.31	
5	Elbeco Tex Trop Duty Uniform Short Sleeve Shirt Model #3310	\$ 28.00	\$ 30.00	\$ 39.72	\$ 40.91	
6	Elbeco ParagonPlus Long Sleeve Shirt Model # P877	\$ 30.00	\$ 32.00	\$ 37.24	\$ 38.35	
7	Elbeco Paragon Plus Short Sleeve Shirt Model # P867	\$ 26.00	\$ 28.00	\$ 33.06	\$ 34.05	
8	Elbeco Top Authority Pants Model # E8941	\$ 34.00	\$ 36.00	\$ 47.02	\$ 48.43	
9	Item # 1 and Item # 3 as a set	\$ 250.00	\$ 260.00	\$ 257.24	\$ 264.96	
	continued next page					

Item	Description	RI UNIFORM		ATLANTIC TACTICAL	
		Unit/Year 1	Unit/Year 2	Unit/Year 1	Unit/Year 2
10	Item # 2 and Item # 3 as a set.	\$ 245.00	\$ 255.00	\$ 247.24	\$ 254.66
11	Item # 4 and Item # 8 as a set	\$ 66.00	\$ 71.00	\$ 90.04	\$ 92.74
12	Item # 5 and Item # 8 as a set	\$ 62.00	\$ 66.00	\$ 86.74	\$ 89.34
13	Item # 6 and Item # 8 as a set	\$ 64.00	\$ 68.00	\$ 84.26	\$ 86.78
14	Item # 7 and Item # 8 as a set	\$ 60.00	\$ 64.00	\$ 80.08	\$ 82.48
NOTE					
1	Items 4-7 includes cost to apply WFD supplied patch on shirt. Item 8 includes cost to hem pants. Items 11-14 Different size combinations will affect final price.				
2	Items 4-8 are alternate items. Extended sizes 2xl and up, 44 and up add 15%.				

Bid2018-242 Fire Class B Uniforms					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Andrea's Police Supply, inc.	20 Bellows Rd.	Raynham	MA	02767	
Barney's Uniform	922 Cranston St.	Cranston	RI	02920	
Central Equipment Co.	P.O. Box 781 34 Barstow St.	Mattapoisette	MA	02739	
Dulgarian Bros., Inc.	835 Westminster St.	Providence	RI	02903	
Ga-Rel Mfg. Co.	564 Manton Ave.	Providence	RI	02902	
Gent Apparel, Ltd.	999 Pontiac Ave.	Cranston	RI	02920	
Grogan - Marciano Sporting Goods	363 N. Main St/PO Box 371	Mansfield	MA	02048	
Mike and Wayne's, Inc.	163 Huttleson Ave.	Fairhaven	MA	02719	
National Emblem & Badge Co.	1855 Peck Lane	Cheshire	CT	06410	
Professional Uniform Images d/b/a Berry Uniform	105 Blackstone St.	Pawtucket	RI	02860	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	
Stillman Uniforms	33 High St.	Westerly	MA	02891	
Worcester County Police Equip.	405 Water St.	Fitchburg	MA	01420	



Marcel E. Fontenault, Jr.
Assistant Chief



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

February 8, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed the five (5) bids received for *Bid 2018-242 Fire Department Class B Uniforms*. The Warwick Fire Department recommends the bid be awarded to Donnelly's Inc. of RI. Donnelly's Inc. of RI met the specifications of the bid with no exceptions and they were the lowest qualified bidder. The current bid 2016-267 expires April 6, 2018.

The uniforms will be purchased on an as needed basis upon available funds. This award will be for a period of two years from the date of the award. The total award is not to exceed \$15,000.00. The funds will come from budget code 35-261.

Sincerely,

Marcel E. Fontenault, Jr.
Assistant Chief

Bid2018-243 Medical Evaluations for Warwick Fire Department

- 3 Bids submitted

CODE: 35-335 Fire/Medical Exams

MANNER OF AWARD: \$120,000.00
April 7, 2018 – April 6, 2020

RECOMMEND: Ocean State Urgent Care of Warwick

Ocean State Urgent Care of Warwick
1131 Warwick Ave.
Warwick, RI 02888

Atmed Treatment Center
1524 Atwood Ave.
Johnston, RI 02919

Occupational Health Centers Southwest PA
d/b/a Concentra Medical Centers
5080 Spectrum Dr., Ste. 1200W
Addison, TX 75001

Pricing as Follows

Continued next page

Item #	Description	OCEAN STATE URGENT CARE			ATMED			OCCUPATIONAL HEALTH D/B/A CONCENTRA		
		Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
1										
2	Firefighter Annual Medical Evaluation	\$ 297.00	\$ 297.00	\$ 297.00	\$ 310.00	\$ 310.00	\$ 310.00	\$ 224.00	\$ 224.00	\$ 224.00
3	Candidate Medical Evaluation	\$ 347.00	\$ 347.00	\$ 347.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 346.00	\$ 324.00	\$ 324.00
4	Firefighter/HAZ-MAT Annual Medical Evaluation	\$ 299.00	\$ 299.00	\$ 299.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 447.00	\$ 447.00	\$ 447.00
5	Firefighter Exit Medical Evaluation	\$ 298.00	\$ 298.00	\$ 298.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 224.00	\$ 224.00	\$ 224.00
6	Physical	\$ 80.00	\$ 80.00	\$ 80.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 65.00	\$ 65.00	\$ 65.00
7	Hazardous Material Physical	\$ 80.00	\$ 80.00	\$ 80.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 65.00	\$ 65.00	\$ 65.00
8	Audiogram	\$ 25.00	\$ 25.00	\$ 25.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 34.00	\$ 34.00	\$ 34.00
9	Chem 20,CBC,CHD,UA	\$ 90.00	\$ 90.00	\$ 90.00	\$ 80.00	\$ 80.00	\$ 80.00	\$ 73.00	\$ 73.00	\$ 73.00
10	Blood Lead/ZPP	\$ 20.00	\$ 20.00	\$ 20.00	\$ 45.00	\$ 45.00	\$ 45.00	\$ 50.00	\$ 50.00	\$ 50.00
11	Cholinesterase RBC, (Serum)	\$ 7.00	\$ 7.00	\$ 7.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 60.00	\$ 60.00	\$ 60.00
12	Chest X-Ray 1 & 2-view	\$ 20.00	\$ 20.00	\$ 20.00	\$ 90.00	\$ 90.00	\$ 90.00	\$ 75.00	\$ 75.00	\$ 75.00
13	EKG	\$ 40.00	\$ 40.00	\$ 40.00	\$ 35.00	\$ 35.00	\$ 35.00	\$ 43.00	\$ 43.00	\$ 43.00
14	Hep A Vaccine	\$ 60.00	\$ 60.00	\$ 60.00	\$150.00/dose	\$150.00/dose	\$150.00/dose	\$ 100.00	\$ 100.00	\$ 100.00
15	Hep B Surface Antibody (titer)	\$ 10.00	\$ 10.00	\$ 10.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 51.50	\$ 53.05
16	PSA (age 40 and over)	\$ 26.00	\$ 26.00	\$ 26.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
	continued next page									

Item #	Description	OCEAN STATE URGENT CARE			ATMED			OCCUPATIONAL HEALTH D/B/A CONCENTRA		
		Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
17	Pulmonary Function Test	\$ 30.00	\$ 30.00	\$ 30.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00	\$ 40.00
18	Titmus Vision	\$ 14.00	\$ 14.00	\$ 14.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 12.00	\$ 12.00	\$ 12.00
19	Archiving Urine and Blood (Existing Techs)	\$ 5.00	\$ 5.00	\$ 5.00	\$ 49.00	\$ 49.00	\$ 49.00	0	0	0
20	Heavy Metals (urine) Arsenic, Cadmium, Mercury, Lead	\$ 110.00	\$ 110.00	\$ 110.00	\$ 120.00	\$ 120.00	\$ 120.00	\$ 125.00	\$ 125.00	\$ 125.00
21	Drug Screen	\$ 11.00	\$ 11.00	\$ 11.00	\$ 55.00	\$ 55.00	\$ 55.00	\$ 50.00	\$ 50.00	\$ 50.00
22	PPD 1 step	\$ 8.00	\$ 8.00	\$ 8.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 22.00	\$ 22.00	\$ 22.00
23	PPD 2 step	\$ 8.00	\$ 8.00	\$ 8.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 22.00	\$ 22.00	\$ 22.00
24	Hep C Surface Antibody (Titer)	\$ 11.00	\$ 11.00	\$ 11.00	\$ 60.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00	\$ 50.00
25	Hep B Vaccine	\$ 50.00	\$ 50.00	\$ 50.00	\$100.00/dose	\$100.00/dose	\$100.00/dose	\$ 75.00	\$ 75.00	\$ 75.00
26	Hemocult	\$ 10.00	\$ 10.00	\$ 10.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00
27	HIV Titer	\$ 50.00	\$ 50.00	\$ 50.00	\$ 38.00	\$ 38.00	\$ 38.00	\$ 38.00	\$ 38.00	\$ 38.00
28	MMR Titer	\$ 40.00	\$ 40.00	\$ 40.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
29	MMR Vaccine	\$ 70.00	\$ 70.00	\$ 70.00	\$ 30.00	\$ 30.00	\$ 30.00	\$ 90.00	\$ 92.70	\$ 95.48
30	Varicella	\$ 100.00	\$ 100.00	\$ 100.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 130.00	\$ 130.00	\$ 130.00
Note										
1	Items 1-4: PSA, Hepatitis Titers, and chest x-ray are not included in price as these services are not rendered on every exam.									
1	Added option: DOT Physical Card \$25.00. Vendor affirms all clinicians will FMCSA-certified perform these exams in RI.									

Bid2018-243 Medical Evaluations for Fire Department						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Atmed Treatment Center	1526 Atwood Ave., Ste. 100	Johnston	RI	02919		
Comprehensive Community Action	226 Buttonwoods Ave.	Warwick	RI	02886		
Concentra	400 Bald Hill Road	Warwick	RI	02886		
Midland Medical	1312 Oaklawn Ave.	Cranston	RI	02920		
Occupational Health Centers of PA d/b/a Concentra Medical Cen	5080 Spectrum Dr., Ste 1200W	Addison	TX	75001		
Ocean State Urgent Care	2130 MendonRd.	Cumberland	RI	02864		
Professional Health Services, Inc.	83 S. Eagle Rd.	Havertown	PA	19083		
Worksite Medical, LLC	510 Jamison Ave.	Ellwood City	PA	16117		



Marcel E. Fontenault, Jr.
Assistant Chief



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

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

February 8, 2018

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 2018-243 Medical Evaluations for Warwick Fire Department*. The Warwick Fire Department recommends the bid be awarded to Ocean State Urgent Care of Warwick. Ocean State Urgent Care of Warwick met the specifications of the bid with no exceptions and they were the lowest qualified bidder. The current bid expires April 6, 2018.

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,

Marcel E. Fontenault, Jr.
Assistant Chief

**Bid2018-249 Cement Concrete Mixes & Controlled Low Strength Materials
"Flowable Fill"**

- 4 Bids submitted

CODE: 63-231 Highway/Gravel-Stone

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

RECOMMEND: RI Ready Mix, LLC
Consolidated Concrete Corp.

RI Ready Mix, LLC	35 Stilson Rd.	Richmond, RI 02898
Material Concrete Corp.	618 Greenville Rd.	N. Smithfield, RI 02896
Cardi Materials, LLC	400 Lincoln Ave.	Warwick, RI 02888
Consolidated Concrete Corp.	835 Taunton Ave.	E. Providence, RI 02914

Pricing as Follows

**Bid2018-249 Cement Concrete Mixes & Controlled Low Strength Materials
"Flowable Fill"**

Item	Description/Per Cubic Yard	RI Ready Mix	Material Concrete	Cardi	Consolidated
1	Class A cement concrete for general use, 3/4" max. size aggregate, (3,000 psi) with air entrainment	101.00	102.75	104.00	106.00
2	Class XX cement concrete for sidewalks, 3/4" max size aggregate, (4000 psi) with air entrainment	105.00	106.75	110.00	111.00
3	Class HP cement concrete for reinforced slab sections, 3/4" max size aggregate, (5,000 psi) with air entrainment	120.00	122.00	145.00	139.00
4	Class A cement concrete for general use, 3/8" max. size aggregate, (3,000 psi) with air entrainment	103.00	104.75	107.00	108.00
5	Class XX cement concrete for sidewalks, (pea stone) 3/8" max size aggregate, (4000 psi) with air entrainment	107.00	109.75	113.00	113.00
6	Class HP (5,000 psi) cement concrete for reinforced slab sections, 3/8" max size aggregate with air entrainment	122.00	123.50	150.00	118.00
7	Additional cost for providing re-enforced fiber to items 3 and 6	9.00	8.00	9.00	8.00/yard
8	CLSM Flowable Fill concrete, EXCAVATABLE Class I FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	72.00	68.00	78.00	67.00
9	CLSM Flowable Fill concrete, EXCAVATABLE Class II FLOWABLE as per RIDOT Spec, Edition of 2004, Section 603	74.00	72.00	78.00	71.00

Continued next page

**Bid2018-249 Cement Concrete Mixes & Controlled Low Strength Materials
"Flowable Fill"**

RI READY MIX FEES

Item	Cost per	Measurement
Winter Conditions/Heat	\$4.00	Per cy
Min Load Charge 1-2 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
Pea Stone	\$3.00	Per cy
Plasticizer (mid-range)	\$5.00	Per cy
Plasticizer (high range)	\$6.00	Per cy
Fibermesh	\$8.00	Per cy

MATERIAL CONCRETE FEES

Item	Cost per	Measurement
Winter Heat	\$4.50	Per cy
Delivery Charge	\$160.00	Per load under 6 cy
Accelerator	\$5.00 per 1%	Per cy
Retarder	\$2.00	Per cy
Waiting Time	\$2.10	Per minute after 60 min. on job

CARDI MATERIAL FEES

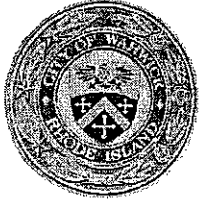
Item	Cost per	Measurement
Winter Conditions	\$4.50	Per yard
Min Load Charge 1-3 yd ³ s	\$230.00	Per load
Min Load Charge 3.5-5 yd ³ /s	\$185.00	Per load
Per 1% Non-Chloride	\$5.00	Per yard
Per 1% Retarder	\$3.00	Per yard
Corrosion Inhibitor	\$11.00	Per gal/yard

CONSOLIDATED CONCRETE FEES

Item	Cost per	Measurement
Delivery Charges	\$150.00	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

Bid2018-249 Cement Concrete Mixes & Flowable Fill				
The following vendors were sent specifications.				
VENDOR	ADDRESS	CITY	STATE	ZIP
Baccala Concrete Corp.	100 Armento St.	Johnston	RJ	02919
Cardi Corporation	400 Lincoln Ave.	Warwick	RJ	02888
Consolidated Concrete Corp.	835 Taunton Ave.	E. Providence	RJ	02914
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RJ	02887
DiGregorio Concrete Corp.	23 Business Park Dr.	Smithfield	RJ	02917
DiSandro & Sons Masonry, Inc.	Nine Industrial Dr.	Cranston	RJ	02920
Fleet Construction Co., Inc	24 Martin St. Ste. 10	Cumberland	RJ	02864
Hartford Materials	112 Old Pocasset Rd.	Johnston	RJ	02919
International Paving Corp	1331 Main St.	W. Warwick	RJ	02893
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RJ	02864
Material Concrete Corp.	618 Greenville Rd.	N. Smithfield	RJ	02896
Narragansett Improvement Co.	223 Allens Ave.	Providence	RJ	02903
P.J. Keating Co.	875 Phenix Ave	Cranston	RJ	02921
RI Ready Mix, LLC	35 Stilson Rd.	Richmond	RJ	02898
RT Nunes & Sons, Inc.	One Nunes Lane	W. Warwick	RJ	02893
Southern RI Equipment Sales, Inc.	111 Plan Way	Warwick	RJ	02886
Universal Construction	16 Starr St.	Johnston	RJ	02919

RECEIVED FEB 16 2018



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: February 16, 2018

Subj: Bid2018-249 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM)
"Flowable Fill"

We have reviewed the four bids submitted and recommend award to RI Ready Mix and Consolidated Concrete Corporation for the purchase of concrete products. Purchases will be made to each vendor depending on the amount of material necessary for a project or repair. The recommended cap is \$8,000.00.

Bid2018-252 Mobile Self-Contained Food Concessions at Various City Locations

- 4 bids received

REVENUE

CODE: 100-03632 General Fund/Miscellaneous Income

MANNER OF AWARD: \$46,595.00
4/1/18 – 3/31/20

RECOMMEND: See Below

New England Lemonade City Park, Oakland Beach, Conimicut Point,
Mickey Stevens Sports Complex & Rocky Point Park
(\$35,145.00)

Poppy's Kettle Corn & Waffles Oakland Beach & Mickey Stevens Sports Complex (\$6,000.00)

RI Kona, LLC Confreda Sports Complex (\$3,350.00)
d/b/a Kona Ice of Warwick/EG

Kara Young Productions City Park, Oakland Beach & Mickey Stevens Sports
Complex (\$2,100.00)

New England Lemonade 45 Gage St. Warwick, RI 02886

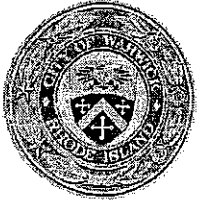
Poppy's Kettle Corn & Waffles 72 Sayles Ave. Warwick, RI 02889

RI Kona, LLC
d/b/a Kona Ice of Warwick/EG Four Cider Lane Greenville, RI 02828

Kara Young Productions Four Angell Rd. Narragansett, RI 02882

ITEM	LOCATION	NE	POPPY'S	RI	KARA
		LEMONADE		KONA	YOUNG
		Year 1/Year 2	Year 1/Year 2	Year 1/Year 2	Year 1/Year 2
1	City Park	\$5,095/\$5,150	No bid	No bid	\$350/\$350
2	Oakland Beach	\$7,500/\$7,700	\$2,650/\$2,650	No bid	\$350/\$350
3	Conimicut Point	\$1,100/\$1,150	No bid	No bid	No bid
4	Confreda Sports Complex	\$1,400/\$1,500	No bid	\$1,650/\$1,700	No bid
5	Mickey Stevens Sports Complex	\$1,900/\$2,000	\$350/\$350	No bid	\$350/\$350
6	Rocky Point Park	\$1,750/\$1,800	No bid	No bid	No bid

Bid2018-252 Mobile Self-Contained Food Concessions at Various City Locations					
These were the vendors sent specifications for this bid.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Anna Alexander d/b/a Ana's Tacos	73 Melbourn Rd.	Warwick	RI	02886	
Anthony Restivo	40 Pequot Rd.	N. Kingstown	RI	02852	
Bobbie J. Brooke	174 Economy Ave.	Warwick	RI	02889	
Cagney Food Service	18 Harmon Ave.	Cranston	RI	02910	
Chrissy's Dogs	194 Maryland Ave.	Warwick	RI	02888	
Hot Dogs on the Run	42 Dayton Ave.	Warwick	RI	02889	
Kay's Ice Cream					
Kona-Ice	Four Cider Lane	Greenville	RI	02828	
Mr. John Tolento	135 Brookwood Dr.	Warwick	RI	02889	
Mr. Sun Fung	90 Aspinet Dr.	Warwick	RI	02888	
New England Lemonade	280 Douglas Ave.	Providence	RI	02908	
Patriot Enterprises, Inc. d/b/a Del's Lemonade	165 Henry Brown Rd.	W. Greenwich	RI	02818	
Poppy's Gourmet Kettle Corn	72 Sayles Ave.	Warwick	RI	02889	
US Food Service	222 Otrobando Ave.	Norwich	CT	06360	
Victoria's Lemonade & Ice Cream	82 Spofford Ave.	Warwick	RI	02888	
Kara Young	4 Angell Rd.	Narragansett	RI	02882	



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

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

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

Date: February 16, 2018

Re: Bid2018-252 Mobile Self-Contained Food Concessions at Various City Locations

We have reviewed the four bids submitted and recommend award as follows:

New England Frozen Lemonade – City Park, Oakland Beach, Conimicut Point, Mickey Stevens Sports Complex and Rocky Point Park (\$35,145)

Poppy's Gourmet Kettle Corn – Oakland Beach and Mickey Stevens Sports Complex (\$6,000)

Kona Ice of Warwick/EG – Confreda Sports Complex (\$3,350)

Kara Young Productions LLC – City Park, Oakland Beach and Mickey Stevens Sports Complex (\$2,100)

This generates the maximum revenue for the City of Warwick for total revenue of \$46,595.00 for a two-year period. Please note that vendors cannot sell like products at the same location. This department has requested and received emails from each vendor with the products they would like to provide. Therefore, all vendors have been awarded each location based on bid and products. For example, New England Lemonade provides frozen lemonade and as such, Poppy's Gourmet Kettle Corn and Kara Young Productions LLC cannot sell frozen lemonade, but can provide other products not sold by New England Lemonade and vice versa.

CODE: 30-340 Police/Service Contract

SECTION 56-6

Bid2018-289 Livescan Workstation

Gemalto Congent, Inc.
639 N. Rosemead Blvd.
Pasadena, CA 91107

Contract Award: \$40,047.84

Contract Period: 72 months beginning on the first month after the workstation has been installed

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) 468-420th, 2011

February 15, 2018

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

Re: Request for Spending Authorization – Livescan Workstation
City Ordinance 56-6: Exception to Notice Requirement²³
~~Purchase Gemalto Cogent Livescan Workstation~~
Funding Source: Service Contracts 30-340

Dear Ms. Peshka:

The Police Department is seeking authorization under the provisions of City Ordinance 56-6 to enter into a lease agreement with Gemalto Cogent to obtain a Livescan Workstation. This Livescan machine is essentially the machine responsible for the fingerprinting and identification during the booking process for those individuals arrested by the department. This machine takes digital prints and transmits these prints to the Rhode Island State Division on BCI-Bureau of Criminal Identification, as required by the Office of Attorney General.

Additionally, this Livescan Workstation is used to conduct background checks for healthcare and education workers, sex offender registration and city employee backgrounds.

The current Livescan Workstation being used by our department was purchased in 2006. This machine is at the end of its life cycle and its operating system is no longer supported by Microsoft. The current service contract expires in June 2018. After the expiration of this contract Cogent will no longer support or repair this machine. Our department's BCI Detectives have been working with Gemalto Cogent (formerly 3M Cogent) to secure a replacement under a 6 year lease program. It should be noted that this is the same unit used by each of the police departments in the State of Rhode Island. Pricing for this lease is from the Master Agreement between the State of Connecticut and Gemalto Cogent. Gemalto Cogent is honoring the CT pricing to Rhode Island agencies. This Agreement has an end date of 12/31/2050.

This is also considered a sole source vendor as Gemalto Cogent is the Automated Fingerprint Identification System (AFIS) to the State of Rhode Island. A letter explaining the various reasons this vendor is considered a sole source is attached.

The department therefore requests the ability to enter into a 72 month lease agreement. Cost of this program is \$556.22 per month with a total of \$40,047.84. The contract date would be for 6 years and begin on the first day of the first month after the Workstation has been installed.

If you have any further questions, please do not hesitate to contact me.

Sincerely,



Bradford Connor
Administrative Major
Warwick Police Department
468-4230

SCHEDULE

Schedule No. 1 to Master Lease Agreement,
Dated as of 11/15/2018, 2018
Between GEMALTO COGENT, INC.
and the Warwick Police Department

A. Description of Equipment:

Description of Equipment (quantity, model and serial number)

See Acceptance Notice attached hereto.

B. Terms:

Term: The Term shall commence on the date the Equipment is accepted for use, as shown on the Acceptance Notice, and continue for seventy-two (72) full months after the "Commencement Date."

Commencement Date: This shall be the first day of the month following the month during which the Term commences.

Monthly Payment: \$556.22 per month for 72 months due at the beginning of the commencement date.

----- Includes installation of equipment and training by lessor, and maintenance of hardware and software. -----

C. Invoice Information: Lessee's and Lessor's addresses for invoice purposes for the Equipment on the Schedule shall be as follows:

Lessee:
Warwick Police Department
Attn: Detective Ed Pierce
99 Veterans Memorial Dr.
Warwick, RI 02886

Lessor:
Gemalto Cogent, Inc.
Attn: Art Ortega
639 N. Rosemead Blvd.
Pasadena, CA 91107

WARWICK POLICE DEPARTMENT

GEMALTO COGENT, INC.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____



January 29, 2018

Detective Ed Pierce
Warwick Police Department
99 Veterans Memorial Dr.
Warwick, RI 02886

Dear Detective Pierce,

Although the Biometric Industry offers alternatives to the Gemalto Cogent LiveScan System, there are sufficient justifications for sole-sourcing the LiveScan System to Gemalto Cogent. With Gemalto Cogent being the provider of the Automated Fingerprint Identification System (AFIS) to the State of Rhode Island, there are several features that are unique to our solution. These features support the justification of purchasing or leasing a LiveScan System from Gemalto Cogent on a sole selection basis:

- **Seamless Interface.** The Gemalto Cogent LiveScan System is of the same family of products as the AFIS System. Connectivity to the State of Rhode Island AFIS provides a great deal of value to the LiveScan System in terms of seamless interface, low rejection rate and identical data validation rules.
- **Cost effectiveness.** Gemalto Cogent offers the LiveScan System to the Warwick Police Department Police Department with the ability to connect directly to the State AFIS. Unlike other vendors with dissimilar systems, Gemalto Cogent does not charge a fee for the connectivity of the LiveScan to the AFIS when both systems are provided by Gemalto Cogent. This translates into savings for the Warwick Police Department Police Department.
- **Effective system maintenance and Support.** With a single vendor supporting the AFIS and the LiveScan System, the overall system availability and reliability is a more enhanced. This is particularly important when the State makes changes to the AFIS that may impact the LiveScan capture and submission. Additionally, Gemalto Cogent Support Engineers are stationed locally within the State of Rhode Island and in close proximity to the Warwick Police Department.

The fact that Gemalto Cogent is the only certified LiveScan vendor to provide an immediate and direct interface to the State AFIS is undisputed. Other LiveScan providers may be able to establish an interface with the State, but that would not be possible without extensive, time consuming and expensive engineering efforts along with approval from the Rhode Island BCI.

Thank you for your interest in Gemalto Cogent, Inc. If you have any questions please do not hesitate to give me a call. I can be reached at (512) 507-1733.

Sincerely,

Lisa Wideman
Regional Sales Manager
Gemalto Cogent, Inc.
lisa.wideman@gemalto.com
(512) 507-1733

Gemalto Cogent, Inc.
639 N. Rosemead Blvd
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