

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
2017-141	Suburban Parkway Storm Water Mgmt. Project	<i>Narraganset Improvement</i> 223 Allens Ave Providence, RI 02903	\$18,000.00		1	6-12
2018 - 227	Consultant Services for Hazard Mitigation Plan Update	<i>Vanasse Hangen Brustlin, Inc.</i> 1 Cedar St., Suite 400 Providence, RI 02903	\$29,524.00	2 years from date of award		
2018 - 231	Frames, Grates & Covers	<i>Core and Main</i> 83 Progress Ave. <u>Springfield, MA 01104</u> <i>EJ Prescott, Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$7,000.00	1 year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting- Remedial Action	<i>EA Engineering, Science, and Technology, Inc.</i> 301 Metro Center Blvd., Suite 102 Warwick, RI 02886	\$127,750.00	1 year from date of award		
2018 - 266	Aruba Access Points & Maintenance Agreements	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$9,339.50	1 year from date of award		
2018 - 276	Toughbooks & Accessories	<i>Haywood Associates Inc. dba TransCOR Information Technologies</i> 124 Jewett St. Georgetown, MA 01833	\$21,951.12	1 year from date of award		
2018 - 279	Mobile Thermal Printers	<i>Haywood Associates Inc. dba TransCOR Information Technologies</i> 124 Jewett St. Georgetown, MA 01833	\$3,500.00	2 years from date of award		
2018 - 300	Purchase Lids, Wheels & Roll-Out Containers	<i>Rehrig Pacific</i> 1738 W. 20th St. Erie, PA 16502	\$5,012.00			56 - 6

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

1. Request permission to increase PCR-145-16 (Sub A) from \$222,098.59 to \$240,098.59, an increase of \$18,000.00.

IS 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 *OP*
DATE: March 8, 2018
RE: Bids for the Finance Committee Monday, March 19, 2018

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CITY COUNCIL MEETING MARCH 19, 2018

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CODE: 003-045 CDBG Funds/Oakland Beach Neighborhood

SECTION 6-12

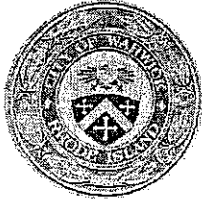
Request permission to increase PCR 145-16 (Sub A) from \$222,098.59 to \$240,098.59
an increase of \$18,000.00

Bid2017-141 Suburban Parkway Storm Water Management Project

Narraganset Improvement
223 Allens Ave
Providence, RI 02903

ACTIONS TAKEN

Original Contract (bid): approved November 29, 2016 in the amount of \$222,098.59.



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

Date: March 6, 2018

Re: Bid2017-141 Suburban Parkway Stormwater Project

The vendor that was contracted for the above project has completed the work. Due to the difference in the estimated and final quantities, particularly for earthwork and asphalt when the bid was advertised, there was a cost overage. In working with this department, Narragansett Improvement has provided a credit in the amount of \$4,500.92. This leaves a remaining balance to be paid in the amount of \$18,000. The additional funding to pay the final invoice will come from CBDG funds.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$222,098.59 to \$240,098.59 to pay the final invoice.



NARRAGANSETT IMPROVEMENT COMPANY

223 ALLENS AVENUE, PROVIDENCE, R.I. 02903-4993
TELEPHONE (401) 331-7420 FAX (401) 351-6444 www.nicori.com



December 29, 2017

City of Warwick
925 Sandy Lane
Warwick, RI 02886

Attn: Mr. Eric Earls, P.E.
RE: Suburban Stormwater Management Project – Oakland Beach

Dear Mr. Earls,

In the meeting held on December 7, 2017 at your office between Narragansett Improvement and the City of Warwick, Narragansett Improvement Company was asked to show an effort of good faith due to the cost overruns of the aforementioned project. As you are aware, Narragansett Improvement Company brought the quantity discrepancies to your attention in December of 2016, prior to commencing the work attached to these quantities. Narragansett Improvement Company was given approval to begin this work, it was completed and invoiced according to the unit prices in the Contract.

In response to your request Narragansett Improvement Company has, in good faith, agreed to offer a credit of \$4,500.92 in its effort to collect the remaining monies past due on this completed project.

If you should have any further questions, please feel free to contact me at any time via my mobile phone at (401)996-9488. Thank you.

Sincerely,

Jon A. Trakas
Superintendent

JAT/mbm

CC: File



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CONSTRUCTION EQUIPMENT FOR HIRE • BITUMINOUS CONCRETE FOR SALE

AN AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER





February 7, 2018

Mr. Eric J. Earls P.E.
City Engineer
Department of Public Works
925 Sandy Lane
Warwick RI 02886

RE: City of Warwick
Stormwater Management at Oakland Beach
Suburban Boulevard & Strand Avenue
Warwick RI
CE Project No. 2082.00

Dear Mr. Earls:

As we discussed, the Contractor (Narragansett Improvement Company) is requesting payment above the Contract bid price for construction of the above referenced project. This project was bid as a unit price project which pays the Contractor at each item's unit bid price for the quantities used. This method of payment can result in additional cost or credits to the City.

As requested, we have checked the quantities in the original bid form, concentrating on a couple items that the Contractor has submitted as a higher quantity. We have also visited the site to review the completed project. From our quantity check and observations, we have made the following notes to summarize our findings.

1. From review of the Contractors Request for Payment, there were some items in the bid that were used, some items that were not used, and some items were substituted for other items. This resulted in both higher and lower quantities when comparing items on the bid form.
2. Crossman has checked the loam item and we found that the Contractor did not use mulch as proposed on the plans, but used loam instead. This substitution resulted in a zero-mulch quantity from the Contractor but a higher loam quantity. However, by adding the mulch and loam quantities from the Bid Form, the amount is generally the same as the Contractor's loam quantity
3. Regarding the loam unit bid price, the Contract Documents and Plans were set up to use both on-site and off-site loam. The bid form quantified the majority of the required loam to be from on-site. The existing loam was to be stockpiled and re-used within the project limits. However, the loam was removed from the site, stockpiled and screened at an off-site location. Payment for this item was requested by the Contractor at the higher off-site loam price instead of the bid's on-site loam price. Screening could have been performed on-site to eliminate the added transportation costs. A request for payment for using mostly off-site loam resulted in a higher fee request by the contractor. It should also be noted that per the Contract Documents, the Contractor is required to receive approval for a change in method that would result in higher fees in advance of the work. To our knowledge, no advance request or approval was issued.
4. Crossman rechecked the excavation item as quantified on the original bid form and found the quantity to be consistent with the bid form quantity. The contractor is stating that they

have a higher excavation quantity than the bid form. We anticipate that the contractor's excavation quantity differs for the following reasons: From our site visit, it is noted that there are several areas excavated deeper than proposed on the design plans. We are unaware of authorization or need for over-excavation. We also understand the Contractor conducted an existing conditions survey as a basis to calculate excavation volumes. From my recent discussion with the Contractor, there were differences in their survey as compared to Crossman's survey. This difference is one of their reasons for a higher excavation quantity. Upon review we certify that our survey data and existing conditions plan were accurately prepared. Therefore, we do not agree with the contractor's conclusion.

5. From our site visit, we noted that the paving limits were increased as compared to the design plans. This increase would result in higher pavement costs.

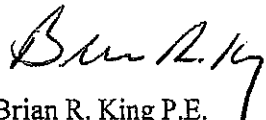
In addition to the above findings and as stated in the Contract Documents, any discrepancy discovered by the Contractor or change in work (change order) requested by the Contractor was required to be on a written form by the Contractor and approved by the owner (City) prior to the work being conducted. We are unaware of this procedure being completed prior to the contractor performing any work.

Please contact me if you have any questions or concerns at brian.king@crossmaneng.com or at (401)738-5660.

Thank you.

Very truly yours,

CROSSMAN ENGINEERING, INC.



Brian R. King P.E.
Senior Project Director

TO OWNER: Warwick City of
 925 Sandy Lane
 P.O. # 603761
 Warwick, RI 02886

PROJECT: Suburban Stormwater Mngmt Proj
 Oakland Beach

FROM CONTRACTOR: Narragansett Improvement Company
 223 Allens Ave
 Providence, RI 02903

CONTRACT FOR: Narragansett Improvement Company
 VIA ARCHITECT.

APPLICATION NO: 18-027600007
 PERIOD TO: OWNER
 PROJECT NOS: 18-0276 ARCHITECT
 CONTRACT DATE: CONTRACTOR

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Narragansett Improvement Company
 By: *[Signature]* Date: 12/29/17
 State of: Rhode Island
 County of: Providence
 Subscribed and sworn to before me this 29th day of December

Notary Public: *Mary B. Maloney*
 My Commission expires: 5/9/21

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____
 ARCHITECT: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

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CONTRACTOR'S APPLICATION FOR PAYMENT
 Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G705, is attached.

1. ORIGINAL CONTRACT SUM	\$ 188,806.38
2. Net change by Change Orders	\$ 55,793.13
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$ 244,599.51
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 244,599.51
5. RETAINAGE: _____ % of Completed Work	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 222,098.59
8. CURRENT PAYMENT DUE	\$ 22,500.92
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

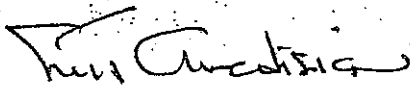
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CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-122

APPROVED:  MAYOR

DATE: 11/29/16

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
2016-157	Fire Sprinkler Inspection & Repair (If Necessary)	Pierce Fire Protection Services Inc. 24 Greco Lane Warwick RI 02886	\$3,000.00	11/26/2016-02/25/2017	1	6-12
2017-071	Recycling Calendar Printing & Mailing	AP Navitus 260 Narragansett Park Drive Rumford RI 02916	\$189.00		2	6-12

(continued next page)

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PCR 145-16 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017-141	Suburban Parkway Storm Water Management Project	Narragansett Improvement Company 223 Allens Avenue Providence RI 02903	\$222,098.59			
2017-183	Symposium Technologies Horizon EME and Firehouse Software Support	Symposium Technologies 165 State Street Suite 515 New London CT 06320 Firehouse Software PO Box 1180 Barnstable MA 02630	\$24,330.00	01/01/2017-12/31/2017	3	56-6
2017-185	Purchase Rear End for H37	Camerota Truck Parts 245 Shaker Road PO Box 1134 Enfield CT 06082	\$2,400.00			56-6

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

1. Request permission to increase PCR-140-15 from \$15,000 to \$18,000 and extend from November 26, 2016 to February 25, 2017. (DPW only).
2. Request permission increase PCR-102-16 (Sub A) an additional \$ 189.00 for the calendar. Total contract award will be increased from \$28,862 to \$29,051.
3. \$ 23,000 to Symposium Technologies; \$1,330 to Firehouse Software.

(continued next page)

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PCR 145-16 (Sub A)

ACTIONS TAKEN:

Bid #2017-184

Replacement Parts for Potowomut Playground
New # PCR-146-16
Held until January 18, 2017

Bid#2017-185

Purchase Rear End for H37
Contract award amended from
\$2,925.00 to \$2,400.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

- 3 bids submitted

Equality Construction Works, Inc. 37F Lark Industrial Pkwy Greenville, RI 02828

Narragansett Improvement Company 223 Allens Ave. Providence, RI 02903

Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888

	Equality Construction Works, Inc.	Narragansett Improvement Company	Cardi Corporation
Total Base Bid/Contract Sum (Items 1 through 44)	404,371.00	198,386.60	344,220.10
Total Alternate Bid (Items 45 through 58)	125,497.00	123,288.00	114,615.50

Bid2017-141 Suburban Parkway Stormwater Management Project

The following vendors were sent specifications

Airport Nursery

541 Main St.
Warwick, RI 02886
farmersam@aol.com

All Island Landscape, Inc.

2829 E. Main Rd.
Portsmouth, RI 02871
Byron@allislandlandscape.com

Brito's Landscaping Services

1070 Frenchtown Road
E. Greenwich, RI 02818
jon@britoslandscapingservices.com;mike@britoslandscapingservices.com

Cardi Corporation

400 Lincoln Ave.
Warwick, RI 02888
bknox@cardi.com;sacardi@cardi.com;acappalli@cardi.com

Central Nurseries

1155 Atwood Ave.
Johnston, RI 02919
office@centralnurseries.com;barry@centralnurseries.com

Costello Ind., Inc.

1234 Costello Rd.
Newington, CT 06111
jacostello@costelloindustries.com

Customized Landscaping, Inc.

3391 W. Shore Rd.
Warwick, RI 02889
Dclift2@cox.net

COPY**D'Ambra Construction Co., Inc.**

800 Jefferson Blvd.

Warwick, RI 02887

joliver@d-ambra.com;mdd@d-ambra.com

Duarte Corp.

460 Bullocks Point Ave.

E. Providence, RI 02915

duartecorporation@yahoo.com

Earth & Landscape Solutions

455 Sullivan Ave./PO Box 8

S. Windsor, CT 06074

sviola@parksite.com

Hartford Materials

112 Old Pocasset Rd.

Johnston, RI 02919

Anthpc40@hotmail.com;lou@hartfordmaterials.com

Hugo Key & Son, Inc.

America's Cup Ave./PO Box 6

Newport, RI 02840

sbdmrn@aol.com;hugokeyandson@verizon.net

Hugo Key & Son, Inc.

2770 Tower Hill Rd.

Saunderstown, RI 02874

Johnyk34@aol.com

International Paving Corp.

1331 Main St.

W. Warwick, RI 02893

jeffj@internationalpaving.net

COPY**J.H. Lynch & Sons, Inc.**

50 Lynch Pl.
Cumberland, RI 02864
sales@jhlynch.com;jdervay@jhlynch.com

Johnston Asphalt, LLC

100 Allendale Ave.
Johnston, RI 02919
asphalt@asmg.com

Lawn Beauticians

400 Aqueduct Rd.
Cranston, RI 02910
info@lawnbeauticians.com

Lucena Bros.

70 Founders Dr.
Woonsocket, RI 02895
david@lucenabros.com

Maplescape Landscape Corp.

130 Barneyville Rd.
Swansea, MA 02777
swoodatmaplescape@gmail.com

M-O-N Landscaping, Inc.

PO Box 70220
N. Dartmouth, MA 02747
Fernando@monlandscaping.com

Narragansett Improvement Co.

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

COPY**North-Eastern Tree Recycling & Mfg.**

1000 Pontiac Ave.
Cranston, RI 02920
Netree444@aol.com;netree444@yahoo.com

Oak Hill Farm, LLC

PO Box 108
E. Greenwich, RI 02818
Office@oakhillfarm.us

Out-In-Front Horticulture

6-B South Rd.
Exeter, RI 02879
treefairy@cox.net

P.J. Keating Co.

875 Phenix Ave.
Cranston, RI 02921
lstjean@pjkeating.com

Richmond Sand & Stone

35 Stilson Rd.
Richmond, RI 02898
matrrmix@aol.com;twalsh.rss@gmail.com

Robin S. Spears & Sons Masonry, Inc.

47A Kings Factory Rd.
Charlestown, RI 02813
rsspearsr@cox.net;rawkgwees@yahoo.com;rspearsmasonry@gmail.com

Samuel Kinder & Brothers, Inc.

315 Hope St.
Bristol, RI 02809
kinderbro@juno.com

Sealcoating, Inc.

120 Industrial Park Rd.
Hingham, MA 02043
fconroy@sealcoatinginc.com;ewuori@sealcoatinginc.com

COPY**Shalvey Bros. Landscape, Inc.**

Six Echo Dr.

Warwick, RI 02886

shalvland@aol.com;john@shalveybroslandscape.com;tom@shalveybroslandscape.com

Skurka Construction

301 E. Greenwich Ave.

W. Warwick, RI 02893

david@skurkaconstruction.com

Sylvan Nursery, Inc.

1028 Horseneck Rd.

Westport, MA 02790

bess@sylvannursery.com

T. Miozzi, Inc.

75 Airport Rd.

Coventry, RI 02816

tmiozzi@verizon.net

T.F. Morra Tree Care

103 Bartsow Road

Warwick, RI 02889

info@tfmorra.com

Yard Works, Inc.

1309 Warwick Ave.

Warwick, RI 02888

brian@ri95.com

Yardstick, Inc.

25 Hopkins Ave.

Johnston, RI 02919

Yardsticktree@yahoo.com

COPY**Bricklayers & Allied Craftworkers Local Union #3**

150 Midway Road, Suite 153
 Cranston, RI 02920
 Back1ri@verizon.net

Construction and General Laborers' Local Union #271

410 South Main Street
 Providence, RI 02903
 jvitulo@local271.org;fpilkington@local271.org;dbianco@neliuna.org

Eastern Millwright Local Union #1121

1661 Worcester Road, Suite 302
 Framingham, MA 01701
 rloubier@easternmillwrights.com;ddaniels@easternmillwrights.com
 agiglio@easternmillwrights.com;mpolansky@easternmillwrights.com

International Assoc. of Bridge, Structural, Ornamental & Reinforcing Iron Workers Union**Local #37**

845 Waterman Avenue
 E. Providence, RI 02914
 Royc101@hotmail.com;david@iwlocal37.com

International Assoc. of Heat & Frost Insulators & Asbestos Workers Union Local #6

303 Freeport Street
 Boston, MA 02122
 Francis.boudrow@verizon.net;jcklister@verizon.net

International Brotherhood of Boilermakers Local Union #29

68 Sagamore Street
 N. Quincy, MA 02171
 chuckh@bmlocal29.org;scottb@bmlocal29.org;mikeh@bmlocal29.org

International Brotherhood of Electrical Workers Local Union #99

22 Amflex Drive
 Cranston, RI 02921
 mdaley@ibewlu99.org;jjackson@ibewlu99.org;jwalsh@ibewlu99.org

COPY**International Union of Elevator Constructors Local Union #39**

65 Frigate Street
 Jamestown, RI 02835
 lueclocal39@gmail.com;Jmedeiros@neiép.org

International Union of Painters & Allied Trades District Council 11, Painters Local Union #195

1808 Elmwood Avenue
 Warwick, RI 02888
 dcieri@iupatdc11.com;jkelley@iupatdcll.com;sduhamel@iupatdc11.org

International Union of Painters& Allied Trades District Council 11, Glaziers Local Union #1333

1801 Elmwood Avenue
 Warwick, RI 02888
 noliveira@iupatdc11.com;jfazzino@iupatdc11.com

Plasters' & Cement Masons' Local Union #40

22 Amflex Drive
 Cranston, RI 02921
 Ripcm40@gmail.com

Plumbers, Pipefitters, Refrigeration Local Union #51

11 Hemingway Drive
 E. Providence, RI 02915
 tbyrne@ualocal51.com;palvarez@ualocal51.com;jmcmullen@ualocal51.com

RI Building & Construction Trades Council

410 South Main Street
 Providence, RI 02903
 msabitoni@local271.org

RI Building & Construction Trades Council

1808 Elmwood Avenue
 Warwick, RI 02888
 sduhamel@iupatdc11.org

RI Building & Construction Trades Council

845 Waterman Avenue
 E. Providence, RI 02914
 Royc101@hotmail.com

COPY**RI Building & Construction Trades Council**

150 Midway Road, Suite 153
Cranston, RI 02920
Bac1ri@verizon.net

RI Carpenters Union Local 94

14 Jefferson Park Road
Warwick, RI 02888
david@local94ri.com;plander@local94ri.com;mholmes@local94ri.com

Roofers & Waterproofers Local Union #33

53 Evans Drive/PO Box 9106
Stoughton, MA 02072
brian@rul33.com;andy@rul33.com

Sheet Metal Workers RI Local Union #17

175 Ridge Street
Providence, RI 02909
bbutler@smw17boston.org;efoley@smw17boston.org

Sprinkler Fitters & Apprentices of Connecticut, Rhode Island & Western Massachusetts, Local Union #669 U.A.

PO Box 1131
S. Windsor, CT 06074
Livingstone669@gmail.com;Finn669@gmail.com

Teamsters Local Union #251

121 Bright Ridge Avenue
E. Providence, RI 02914
Mtaibi.ibt251@gmail.com;Psantos.ibt251@gmail.com
Alantorigian.local251@gmail.com;Eddiecarreiro251@gmail.com



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: November 3, 2016

Re: Bid2017-141 Suburban Pkwy Storm Water Management Project

We have reviewed the three bids submitted and recommend award to Narragansett Improvement Company in the amount of \$222,098.59 for the scope of the above project. There are four alternate items included in the pricing to be completed by the vendor. It should be noted that the cost of the project, with the exception of the inkind match by the City, will be reimbursed via the NEWIPCC grant in the amount of \$180,000 and the balance through CDBG funds.

RFP2018-227 Consultant Services for Hazard Mitigation Plan Update

- 4 bids received

CODE: 34-797 EMA/Fire Homeland Security

MANNER OF AWARD: \$29,524.00
2 years from date of award

RECOMMEND: Vanasse Hangen Brustlin, Inc.

BOLDplanning, Inc.
4515 Harding Pike, Suite 325
Nashville, TN 37205

CEMA, Inc.
801 S. Garfield Ave., Suite 201
Traverse City, MI 49686

Hagerty Consulting, Inc.
1618 Orrington Ave.
Evanston, IL 60201

Vanasse Hangen Brustlin, Inc.
1 Cedar St., Suite 400
Providence, RI 02903

	BOLD	CEMA	Hagerty	Vanasse
Total Lump Sum	\$47,500.00	\$22,450.00	\$49,446.50	\$29,524.00

Bid2018-227 Consultant Services for Hazard Mitigation Plan Update					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
CDR Maguire	225 Chapman Street, 4th Floor	Providence	RI	02905	
Horsley Witten	55 Dorrance Street, Suite 403	Providence	RI	02903	
Jamie Caplan Consulting LLC	351 Pleasant Street, Suite B #208	Northampton	MA	01060	
VHB	1 Cedar Street, Suite 400	Providence	RI	02903	
Woodward & Curran	980 Washington Street, Suite 325	Dedham	MA	02026	



Edward V. Hannon
Assistant Chief



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

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

February 8, 2018

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick solicited proposals for qualified firms to provide consulting services for a 5-year update to the City Hazard Mitigation Plan. The Federal Emergency Management Agency (FEMA) requires municipalities to have a hazard mitigation plan to be eligible for pre-disaster funding grant programs such as building elevations or buyouts and it is also a requirement of the Community Rating System program.

This project is funded by a \$31,500.00 Hazard Mitigation Grant from the Rhode Island Emergency Management Agency (RIEMA). There is a \$10,500.00 local, in-kind services match.

After thoroughly reviewing all four proposals submitted we recommend that the *City of Warwick Local Hazard Mitigation Plan (Bid #2018-227)* will be awarded in full to VHB of 1 Cedar Street Providence, RI in the amount of \$29,524.00 for a two-year project period. The funds will come from budget code 34-797. The most recent plan expired in November 2017.

VHB meets the specifications outlined in the bid and was the lowest qualified bidder.

VHB is a local business with 35 years of a broad range of experience and a longstanding exceptional reputation that has worked on numerous projects throughout Rhode Island.

VHB will review and update each section of the Plan following guidance from the city, taking into account recent changes to the jurisdiction, new technologies, new data, and significant events that have occurred within the last 5 years. The updated plan will include input from the Hazard Mitigation Committee (HMC) as well as review and approval by the Rhode Island Emergency Management Agency (RIEMA), FEMA, and adopted by the Warwick City Council.

VHB's plan includes graphics that display the impact flood zones and storm surge areas have on population centers, existing building, facilities, roadways and other transportation infrastructures, utilities, and future development.

VHB tailors the goals, objectives, and actions contained in the mitigation plan so that they reflect the best interest of the jurisdiction and recognize the unique characteristics, and capabilities of each client.

Based on the scoring criteria and below reasons, the low bidder CEMA Inc. of Traverse City Michigan was disqualified by the reviewers for the following reasons.

1. Non-responsive to the RFP – Overall the response to the RFP was extremely limited, contained very little detail, no specifics relative to project scope, direction and schedule. No information presented relative to understanding of FEMA update requirements. Generally contained broad statements affirming that both the firm and the project manager are qualified, while offering little evidence or supporting information.
2. Project Manager Background is inadequate as presented in the response– experience with “Continuity of Operations” Plans and technical writing, but limited municipal hazard mitigation plan updating. Submitted resume includes job references to technical writing, columnist for a website Nooga.com; liaison for the Census Bureau and COOP and EOP Program Manager.
3. RFP Response contains very limited evidence of project understanding and scope.
4. A check of the 4 references provided by CEMA:

Marc Pappas, RIEMA: Ms. Coffey assisted state agencies with a proprietary software program by aiding state Agencies populating of various fields contained within the software. Zero Hazard Mitigation Planning relevance.

Joshua Wickham: Email contact was returned as undeliverable: Multiple voicemail messages to provided phone number were not responded to by Mr. Wickham.

State of New Mexico: As of date of memo; no response.

Mr. Beau Renfro

Wahkiakum County Director of Emergency Management

Spoke with Mr. Renfro – Ms. Coffey was employed by a consultant tasked with updating the County Hazard Mitigation Plan stated that Ms. Coffey left project before it began; therefore he was unable to provide any detailed information relative to her skills with the County Hazard Mitigation Plan.

Proposals, Hagerty Consulting Inc. and Bold Planning are both well qualified, but are not being considered as result of their cost being over our budget constraints.

Please feel free to contact myself or Dan Geagan with any questions.

Sincerely,



Edward V. Hannon
Assistant Chief

RFP#2018-227

Hazard Mitigation Plan Update

CONSULTANT SCORING CRITERIA

It is the responsibility of the consultant to provide information, evidence or exhibits which clearly demonstrate the ability to satisfactorily respond to the project requirements and the factors listed below.

A. Qualifications and Experience: (25 points)

Specialized experience is required of the company and/or the responsible individual. Proposals must clearly demonstrate full knowledge, understanding, and experience in the methods, techniques, and guidelines required for the performance of the required work.

B. Project Understanding: (15 points)

The bidder must demonstrate a comprehension of the role and function of this contract in meeting the needs of the City. 1. Response to all elements requested in the RFP. 2. Clarity of the submittal. 3. Understanding of the project scope of work.

C. Project Management and Public Presentations and Outreach (30 points):

Demonstrated ability to effectively manage multi-faceted projects. Examples from other projects must be provided. Demonstrated ability to make effective public presentations and conduct successful community education and outreach. Examples from other projects must be provided.

D. Cost Evaluation (30 points):

Cost will be considered as an independent factor from the above evaluation factors. The cost proposal will be evaluated not only to determine whether it is reasonable, but also to determine the bidder's ability to complete the project.

SCORING SUMMARY

CEMA INC (\$22,450)

Scorer	Qualifications and Experience 25 Points	Project Understanding 15 Points	Project Management and Outreach 30 Points	Cost 30 Points	TOTAL
DG	0	3	5	30	38
EH	0	2	4	30	36
JM	0	2	4	30	36

Notes: No evidence submitted of experience with local hazard mitigation planning. Project Manager Resume provides no evidence of experience and project understanding relative to local hazard mitigation plans. References are for unrelated projects and/or do not check out.

VHB (\$29,524)

Scorer	Qualifications and Experience 25 Points	Project Understanding 15 Points	Project Management and Outreach 30 Points	Cost 30 Points	TOTAL
DG	25	15	30	25	95
EH	25	15	30	25	95
JM	25	15	30	25	95

Notes: Clear, concise proposal. Evidence submitted as to project understanding and experience. Consultant and project manager have completed numerous Hazard Mitigation Plan updates including Tiverton, Cranston, Lincoln, North Providence, Richmond and Scituate. Consultant currently working on plans in Woonsocket, Foster, Hopkinton, Coventry and Newport. References all positive for firm and manager. Technically proficient, clear understanding of scope and project needs.

BOLD PLANNING (\$47,500.00)

Scorer	Qualifications and Experience 25 Points	Project Understanding 15 Points	Project Management and Outreach 30 Points	Cost 30 Points	TOTAL
DG	25	15	30	15	85
EH	25	15	28	15	83
JM	25	15	28	15	83

Notes: *Well qualified – submitted evidence of technical capabilities, experience with local hazard mitigation plan updates. Well detailed project scope and proposed project schedule, demonstrated knowledge of FEMA requirements. Multiple examples of experience with hazard mitigation planning.*

Hagerty (\$49,446.50)

Scorer	Qualifications and Experience 25 Points	Project Understanding 15 Points	Project Management and Outreach 30 Points	Cost 30 Points	TOTAL
DG	25	15	30	12	82
EH	25	15	30	10	80
JM	25	15	30	10	80

Notes: *Demonstrated experience with Hazard Mitigation Planning at all levels; State, County and local (including State of RI). Established Firm with broad experience in emergency response, planning and mitigation. Technically proficient; strong team of experience emergency management professionals; demonstrated understanding of FEMA requirements.*



RIEMA RHODE ISLAND
EMERGENCY MANAGEMENT AGENCY

Gina M. Raimondo Governor
Peter T. Gaynor Director

July 8, 2016

The Honorable Scott Avedisian
City of Warwick
3275 Post Road
Warwick, Rhode Island 02886

Subject: Hazard Mitigation Grant Program DR-4212 Award Notice (FEMA-4212-DR-RJ Project #3-P)

Dear Mayor Avedisian:

Please allow this letter to serve as a notice that the City of Warwick has received a Hazard Mitigation Grant Program (HMGP) DR-4212 award to update the City's hazard mitigation plan for the amount of \$42,000.00 (\$31,500.00 federal share/ \$10,500.00 non-federal share). The period of performance for this grant will end on April 2, 2019, unless otherwise agreed upon by the Federal Emergency Management Agency Regional Administrator.

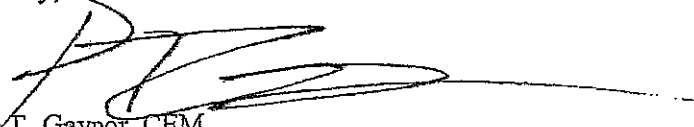
In order to complete your acceptance of this award, certain conditions must be met for the Town to receive funds. The Rhode Island Emergency Management Agency (RIEMA) is the recipient and administrator of the PDM Grant Program and all sub-recipients and, by Federal Law are subject to the same conditions as the recipient. Two (2) copies of the Grant Assurances form are being sent and must be completed. Please return two (2) signed copies of which one (1) fully executed copy will be returned to you. An authorized Official must initial each page, in addition to signing the last page. Also enclosed is the Lobbyist Certification Form which must be signed and returned to RIEMA. *No funds will be dispersed until the Assurance and Lobbyist forms are properly executed and returned to RIEMA.*

All sub-recipients should keep accurate records and complete the reports required in a timely fashion, as all sub-recipient records may be subject to review. Failure to do so may jeopardize current and future funding. All grant funds are payable on a reimbursable basis.

Grant management guidance documents can be found in the Rhode Island Emergency Management Agency's Sub-Recipient Grant Handbook, located on our website www.riema.ri.gov.

If you have any questions regarding this grant award, please do not hesitate to contact Jessica Stimson at (401) 462-7532 or via email at jessica.stimson@ema.ri.gov.

Sincerely,



Peter T. Gaynor, CEM
Director

Enclosures: (2) Special Grant Conditions and Reporting Requirement Guidelines
(1) Lobbyist Certification Form

cc: Chief James McLaughlin, City of Warwick
Daniel Geagan, City of Warwick



Bid2018-231 Frames, Grates & Covers

- 3 Bids submitted

CODE: 63-234 Highway/Frames & Covers

MANNER OF AWARD: \$7,000.00
1 year from date of award

RECOMMEND: Core and Main
EJ Prescott, Inc.

Core and Main
83 Progress Ave.
Springfield, MA 01104

EJ Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

Warwick Winwater Works Co.
62 Wyoming Ave.
Warwick, RI 02888

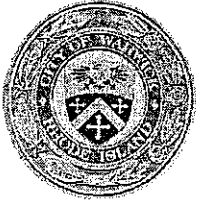
Pricing as Follows

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Bid2018-231 Frames, Grates & Covers

Item #	Description	Core & Main	EJ Prescott	Warwick Winwater
1	RI Standard 6.1.0 Square Frame & Round Cover-Light Duty Catch Basin	308.78	315.35	344.68
2	RI Standard 6.3.2 Square Frame & Grate, Bicycle Safe	365.84	3 flange \$361.18 4 flange \$373.63	408.38
3	RI Standard 6.3.4 High Capacity Frame and Grate	388.14	3 flange \$383.95 4 flange \$396.39	433.27
4	RI Standard 6.3.3 High Capacity Frame and Grate	394.74	403.14	439.93
5	RI Standard 6.2.0 Round Frame and Cover-Light Duty Manhole	306.25	312.77	339.86
6	RI Standard 6.2.1 Round Frame and Cover-Heavy Duty Manhole	551.53	563.27	615.00
7	RI Standard 6.4.0 Round Frame and Grate	394.90	403.30	439.93
8	RI Standard 5.3.0 CB/MH Step-Prov. Standard	No bid	No bid	No bid
9	LeBaron Cat No LF244 or equal Frame and Grate	268.89	274.61	299.89
10	LeBaron Cat No LF246 or equal Frame and Grate	291.72	297.93	325.63
11	LeBaron Cat No LF248 or equal Frame and Grate	333.85	340.96	372.67
12	Lebaron Cat. No. LK 253 or equal Frame & Cover	324.35	169.81	359.00
13	Percentage off of all other catalog items as required by the City	10%	25%	15%

Bid2018-231 Frames, Grates & Covers					
The following vendors were sent specifications.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
East Jordan Iron Works, Inc.	PO Box 746, 14 East Union St.	Brockton	MA	02302	
EJ Prescott	38 Albion Rd.	Lincoln	RJ	02865	
EJ USA, Inc.	PO Box 439, 301 Spring St.	E. Jordan	MI	49727	
The Lightship Group, LLC	PO Box 1470, 606 Ten Rod Rd.	Wickford	RJ	02852	
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RJ	02888	



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

MAR 06 2018

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

Date: February 16, 2018

Subj: Bid2018-231 Frames, Grates and Covers

We have reviewed the three bids submitted and recommend award to Core & Main and EJ Prescott, Inc. as the lowest responsible bidders for the purchase of the above mentioned items. The recommended cap is \$7,000.00.

RFP2018-251 Consulting Services-Buckeye Brook Permitting-Remedial Action

- 1 bid submitted

CODE: 502-41-009-21001 CBDG Funds

MANNER OF AWARD: \$127,751.00
1 year from date of award

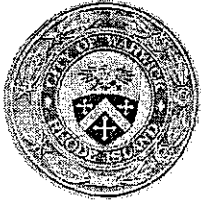
RECOMMEND: EA Engineering, Science, and Technology, Inc.

EA Engineering, Science, and Technology, Inc.
301 Metro Center Blvd., Suite 102
Warwick, RI 02886

Item 1 -- Meetings	\$ <u>7,478.00</u>
Item 2 -- Permitting	\$ <u>40,087.00</u> (includes \$5,000.00 allowance)
Item 3 - Design and Property Coordination	\$ <u>53,260.00</u>
Item 4 - Bid Administration	\$ <u>3,272.00</u>
Item 5 - Construction Oversight	\$ <u>23,654.00</u>
TOTAL Item 1 - 5 -- Base Cost	\$<u>127,751.00</u>

Bid2018-251 Consulting Services Buckeye Brook Permitting & Remedial Action					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Beta Group	Six Blackstone Valley Pl. Ste. 101	Lincoln	RJ	02865	
Bryant Associates	14 Breakneck Hill Rd.	Lincoln	RJ	02865	
Conover + Gould Strategic Communications	69 Milk St., #101	Westborough	MA	01581	
Crossman Engineering	151 Centerville Rd.	Warwick	RJ	02886	
EA Engineering Science & Tech	301 Metro Center Blvd. Ste. 102	Warwick	RJ	02886	
Fay, Spofford & Thorndike	Five Burlington Woods	Burlington	MA	01803	
Fuss & O'Neill	317 Iron Horse Way, Ste. 204	Providence	RJ	02908	
Gordon Archibald, Inc.	200 Main St.	Pawtucket	RJ	02860	
GZA GeoEnvironmental, Inc.	530 Broadway	Providence	RJ	02909	
Horsley Witten Group, Inc.	55 Dorrance St. Ste. 403	Providence	RJ	02903	
Ironwood Design Group	55 Main Street, Ste. 129	Newmarket	NH	03857	
Ironwood Design Group, LLC	55 Main Street	Newmarket	CT	03857	
Joe Casali Engineering, Inc.	300 Post Rd.	Warwick	RJ	02888	
Maguire Group	225 Chapman St. 4th Fl	Providence	RJ	02905	
Northeast Engineers & Consultants, Inc.	55 John Clarke Rd.	Middletown	RJ	02842	
PARE Corp.	Eight Blackstone Valley Pl.	Lincoln	RJ	02865	
Southern RI Conservation District	PO Box 1636/Bldg. #50 URI East Farm	Kingston	RJ	02881	
STV Inc.	321 Summer St.	Boston	MA	02210	
Tectonic Engineering	1344 Silas Deane Hwy. Ste. 500	Rocky Hill	CT	06067	
Tetra Tech, Inc.	10306 Eaton Place, Ste. 340	Fairfax	VA	22030	
The Louis Berger Group, Inc.	166 Valley St. Bldg. 5	Providence	RJ	02909	
Weston & Sampson Eng., Inc.	477B Tigue Ave.	Coventry	RJ	02816	

MAR 06 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".

Date: March 6, 2018

Subj: Bid2018-251 Consulting Services – Buckeye Brook Permitting Remedial Action

We have reviewed the only bid submitted and recommend award to EA Engineering, Science and Technology, Inc. for the consulting services for Buckeye Brook. This award is funded by CDBG funds and is a requirement of the storm water consent agreement with RIDEM. The total award is \$127,750.00.

Bid2018-266 Aruba Access Points & Maintenance Agreements

- 7 bids submitted

CODE: 25-231 MIS/Supplies-Computer

MANNER OF AWARD: \$9,339.50
1 year from date of award

RECOMMEND: SHI International Corp.

SHI International Corp.	290 Davidson Ave.	Somerset, NJ 08873
PCM Sales, Inc.	1940 E. Mariposa Ave.	El Segundo, CA 90245
Whalley Computer Associates Inc.	10 Dorrance St. Suite 700	Providence, RI 02903
Thomas Consultants, Inc.	4140 E. Raines Rd.	Memphis, TN 38118
PacketLogix	140 Lincoln Ave.	Barrington, RI 02806
Twotrees Technologies	200 N Emporia Suite 300	Wichita, KS 67202
Triton Computer Corporation d/b/a Triton Technologies	35 Harvard St., Ste 215-216	Worcester, MA 01609

Pricing as Follows

Continued next page

Bid2018-266 Aruba Access Points & Maintenance Agreement BID RESULTS

Item #	Part Number	Description	Qty	SHI	PCM	Whalley	Thomas	PacketLogix	Twotrees	Triton
1	JW164A	Aruba AP-205 802.11n/ac Dual 2x2:2 Radio Integrated Antenna AP	6	\$2,416.80	\$2,550.00	\$2,751.30	\$2,902.50	\$2,923.32	\$3,024.00	\$3660.00
2	JW180A	Aruba AP-277 802.11n/ac Dual 3x3:3 Radio Integrated Directional Antenna Outdoor AP *Price per unit to include Three (3) Year Maintenance Agreement	4	\$5,088.00	\$5,368.00	\$5,792.92	\$6,061.56	\$6,155.00	\$6,332.00	\$7,680.00
3	H3KD6E	Aruba 3Y FC 4H Exch AP 277 Outdoor SVC [for JW180A] *Price per unit to include Three (3) Year Maintenance Agreement	4	\$1,536.00	\$1,660.00	\$1,521.56	\$1,562.00	\$1,521.56	\$1,560.00	\$1,836.00
4	JW052A	AP-270-MNT-V1 AP- 270 Series Outdoor Pole/Wall Long Mount Kit	3	\$261.00	\$276.00	\$296.91	\$310.68	\$315.45	\$324.00	\$393.00
5	Please provide part number	AP-270-MNT-H2 Series Access Flush Mnt Wall or Ceiling Mnt	1	\$37.70 JW055A	\$40.00 JW055A	\$42.88 JW055A	\$44.88	\$45.57	\$47.00 JW055A	\$57.00 JW055A
		TOTAL		\$9,339.50	\$9,894.00	\$10,405.57	\$10,881.62	\$10,960.90	\$11,287.00	\$13,626.00

2018-266 Aruba Access Points & Maint. Agreement					
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	
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	
Haywood Associates Incorporated dba TransCOR Info Technologies	124 Jewett Street	Georgetown	MA	01833	
Innovex	11 Powder Hill Road	Lincoln	RI	02865	
Intellx Solutions Inc.	1 Edgewater Drive	Norwood	MA	02062	
ITS	980 S 2nd St.	Ronkonkoma	NY	11779	
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	
WCA	9 Industrial Road, Suite 3	Milford	MA	01757	



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator CDZ
Date: Monday, February 26, 2018
Re: Bid# 2018-266 Aruba Access Points and Maintenance Agreement

Seven bids were received and evaluated to provide prices for Aruba wireless access points and maintenance contract.

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 - PCMG Sales Inc. of El Segundo, CA submitted a bid for 6 Aruba AP-205, 4 Aruba AP-277 with 3 year maintenance, 3 arm mounts for the Aruba AP-277 and 1 wall mount for the Aruba-277 for a total of \$9,894.00.
2. Vendor # 2 – SHI International Corp. of Somerset, NJ submitted a bid for 6 Aruba AP-205, 4 Aruba AP-277 with 3 year maintenance, 3 arm mounts for the Aruba AP-277 and 1 wall mount for the Aruba-277 for a total of \$9,339.50.
3. Vendor # 3 – WCA Inc. of Providence, RI submitted a bid for 6 Aruba AP-205, 4 Aruba AP-277 with 3 year maintenance, 3 arm mounts for the Aruba AP-277 and 1 wall mount for the Aruba-277 for a total of \$10,405.57.
4. Vendor # 4 – Thomas Consultants, Inc. of Memphis, TN submitted a bid for 6 Aruba AP-205, 4 Aruba AP-277 with 3 year maintenance, 3 arm mounts for the Aruba AP-277 and 1 wall mount for the Aruba-277 for a total of \$10,881.62.
5. Vendor # 5 – Packet Logix of Barrington, RI submitted a bid for 6 Aruba AP-205, 4 Aruba AP-277 with 3 year maintenance, 3 arm mounts for the Aruba AP-277 and 1 wall mount for the Aruba-277 for a total of \$10,960.90.
6. Vendor # 6 – Two Trees Technologies of Wichita, KS submitted a bid for 6 Aruba AP-205, 4 Aruba AP-277 with 3 year maintenance, 3 arm mounts for the Aruba AP-277 and 1 wall mount for the Aruba-277 for a total of \$11,287.00.
7. Vendor # 7 – Triton Computer Corporation of Worcester, MA submitted a bid for 6 Aruba AP-205, 4 Aruba AP-277 with 3 year maintenance, 3 arm mounts for the Aruba AP-277 and 1 wall mount for the Aruba-277 for a total of \$13,626.00.



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

The Aruba wireless access points will allow us to keep growing our wireless network throughout the city's facilities, which include the Police Department, DPW Garage Area, and DPW Pool Area.

It is our recommendation that this bid be awarded to SHI International Corp. of Somerset, NJ, SHI International Corp. was the lowest qualify bidder for a total cost of \$9,339.50.

The Aruba wireless access points is budgeted in 25-231 and will come out of this fiscal year 2018.

Cc: Bruce Keiser, Finance Director

Part Number	Qty	SHI International		PCMG		WCA		Thomas Consultant		Packet Logix		Two Three Tech.		Triton Computer	
		PPU	Total Price	PPU	Total Price	PPU	Total Price	PPU	Total Price	PPU	Total Price	PPU	Total Price	PPU	Total Price
JW164A	6	402.80	2,416.80	425.00	2,550.00	458.55	2,751.30	483.75	2,902.50	487.22	2,923.32	504.00	3,024.00	610.00	3,660.00
JW180A	4	1,272.00	5,088.00	1,342.00	5,368.00	1,448.23	5,792.92	1,515.39	6,061.56	1,538.75	6,155.00	1,583.00	6,332.00	1,920.00	7,680.00
H3KD6E	4	384.00	1,536.00	415.00	1,660.00	380.39	1,521.56	390.50	1,562.00	380.39	1,521.56	390.00	1,560.00	459.00	1,836.00
JW052A	3	87.00	261.00	92.00	276.00	98.97	296.91	103.56	310.68	105.15	315.45	108.00	324.00	131.00	393.00
JW055A	1	37.70	37.70	40.00	40.00	42.88	42.88	44.88	44.88	45.57	45.57	47.00	47.00	57.00	57.00
Total			9,339.50		9,894.00		10,405.57		10,881.62		10,960.90		11,287.00		13,626.00

Bid2018-276 Toughbooks & Accessories

- 6 bids submitted

CODE: 25-231 MIS/Computers-Supplies

MANNER OF AWARD: \$21,951.12
1 year from date of award

RECOMMEND: Haywood Associates Inc.
d/b/a TransCOR Information Technologies

Haywood Associates Inc.
d/b/a TransCOR Information Technologies
124 Jewett St.
Georgetown, MA 01833

SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873

Whalley Computer Associates, Inc.
10 Dorrance St. Suite 700
Providence, RI 02903

Thomas Consultants, Inc.
4140 E. Raines Rd.
Memphis, TN 38118

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

Howard Technology Solutions
A division of Howard Industries Inc.
PO Box 1590
Laurel, MS 39441

Pricing as Follows

Continued next page

Bid2018-276 Toughbooks Accessories
 BID RESULTS

Item #	Description	Qty.	<u>Haywood</u>		<u>SHI</u>		<u>Whalley</u>		<u>Thomas</u>		<u>PCM</u>		<u>Howard</u>	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Panasonic Toughbook 20, Rugged Tablet with Keyboard Dock. Model CF-20C5-00VM. * 3-Year Panasonic Public Sector Service & Support Warranty	5	\$3,217.75	\$16,088.75	\$3,425.00	\$17,125.00	\$3,457.45	\$17,287.25	\$3,429.35	\$17,146.75	\$3,423.00	\$17,115.00	\$3,984.00	\$19,920.00
2	Panasonic CF-VST2011U, Hand Strap for Toughbook 20	5	\$73.04	\$365.20	\$65.00	\$325.00	\$66.14	\$330.70	\$68.46	\$342.30	\$66.00	\$330.00	\$87.00	\$435.00
3	Gamber-Johnson Dock, for Panasonic Toughbook 20, Dual-RF, Keypad alike	7	\$753.83	\$5,276.81	\$709.00	\$4,963.00	\$725.85	\$5,080.95	\$750.68	\$5,254.76	\$719.00	\$5,033.00	\$514.00	\$3,598.00
4	VESA to Gamber-Johnson Adapter Plate	7	\$14.28	\$99.96	No Bid	No Bid	\$31.55	\$220.85	\$35.05	\$245.35	\$34.00	\$238.00	\$48.00	\$336.00
5	Output Cable 6', 18awg, 2.1 Snap-In Lind Adapter Connector to 2.5 SM (Shen Ming) Output 18V	7	\$17.20	\$120.40	No Bid	No Bid	\$13.81	\$96.67	\$27.45	\$192.15	\$109.00	\$763.00	\$29.00	\$203.00
	Total			<u>\$21,951.52</u>		<u>\$22,413.00</u>		<u>\$23,016.42</u>		<u>\$23,181.31</u>		<u>\$23,479.00</u>		<u>\$24,492.00</u>

2018-276 Toughbooks & Accessories						
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		
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		
Haywood Associates Incorporated dba TransCOR Info Technologies	124 Jewett Street	Georgetown	MA	01833		
Innovex	11 Powder Hill Road	Lincoln	RI	02865		
Intellx Solutions Inc.	1 Edgewater Drive	Norwood	MA	02062		
ITS	980 S 2nd St.	Ronkonkoma	NY	11779		
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		
WCA	9 Industrial Road, Suite 3	Milford	MA	01757		



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator CDZ
Date: Monday, February 26, 2018
Re: Bid# 2018-276 Toughbooks and Accessories

Six bids were received and evaluated to provide prices for Panasonic Toughbooks laptops and Accessories for the Fire Department Ambulances.

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 - PCMG Sales Inc. of El Segundo, CA submitted a bid for 5 Panasonic Toughbooks Model CF-20C5-00VM, 5 hand straps, 7 docks, 7 adopter plate and 7 power connectors for a total of \$23,479.00.
2. Vendor # 2 - SHI International Corp. of Somerset, NJ submitted a bid for for 5 Panasonic Toughbooks Model CF-20C5-00VM, 5 hand straps, 7 docks, 7 adopter plate and 7 power connectors for a total of \$22,413.00.
3. Vendor # 3 - WCA Inc. of Providence, RI submitted a bid for for 5 Panasonic Toughbooks Model CF-20C5-00VM, 5 hand straps, 7 docks, 7 adopter plate and 7 power connectors for a total of \$23,016.42.
4. Vendor # 4 - Thomas Consultants, Inc. of Memphis, TN submitted a bid for for 5 Panasonic Toughbooks Model CF-20C5-00VM, 5 hand straps, 7 docks, 7 adopter plate and 7 power connectors for a total of \$23,181.31.
5. Vendor # 5 - Howard Technology Solutions a division of Howards Industries Inc. of Laurel, MS submitted a bid for for 5 Panasonic Toughbooks Model CF-20C5-00VM, 5 hand straps, 7 docks, 7 adopter plate and 7 power connectors for a total of \$24,492.00.
6. Vendor # 6 - Haywood Associates Incorporated d/b/a TransCOR information Technology of Georgetown, MA submitted a bid for for 5 Panasonic Toughbooks Model CF-20C5-00VM, 5 hand straps, 7 docks, 7 adopter plate and 7 power connectors for a total of \$21,951.12.

The Panasonic ToughBooks will be deploy in the EMS Ambulances.



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

CARLOS ZAMBRANO
MIS ADMINISTRATOR

It is our recommendation that this bid be awarded to Haywood Associates Incorporated d/b/a TransCOR information Technology of Georgetown, MA, Haywood Associates Incorporated was the lowest qualify bidder for a total cost of \$21,951.12.

The Panasonic Toughbooks is budgeted in 25-231 and will come out of this fiscal year 2018.

Cc: Bruce Keiser, Finance Director

Description	Haywood Associates		SHI International		WCA		Thomas Consultant		PCMG		Howard Technology		
	Qty	PPU	Total Price	PPU	Total Price	PPU	Total Price	PPU	Total Price	PPU	Total Price	PPU	Total Price
Panasonic Toughbook 20 - Model CF-20C5-00VM	5	3,217.75	16,088.75	3,425.00	17,125.00	3,457.45	17,287.25	3,429.35	17,146.75	3,423.00	17,115.00	3,984.00	19,970.00
Panasonic CF-VST2011U, Hand Strap for Toughbook 20	5	73.04	365.20	65.00	325.00	66.14	330.70	68.46	342.30	66.00	330.00	87.00	435.00
Gamber-Johnson Dock, for Panasonic Toughbook 20, Dual-RE, Keyed alike	7	753.83	5,276.81	709.00	4,963.00	725.85	5,080.95	750.68	5,254.76	719.00	5,033.00	514.00	3,598.00
VESA to Gamber-Johnson Adapter Plate	7	14.28	99.96	No Bid		31.55	220.85	35.05	245.35	34.00	238.00	48.00	336.00
Output Cable 6', 18awg, 2.1 Snap-In Lind Adapter Connector to 2.5 SM (Shen Ming) Output 18V	7	17.20	120.40	No Bid		13.81	96.67	27.45	192.15	109.00	763.00	29.00	203.00
Total			21,951.12		22,413.00		23,016.42		23,181.31		23,479.00		24,492.00

Bid2018-279 Mobile Thermal Printers

- 7 bids submitted

CODE: 30-231 Police/Supplies-Computer

MANNER OF AWARD: \$3,500.00
2 years from date of award

RECOMMEND: Haywood Associates Inc.
d/b/a TransCOR Information Technologies

Haywood Associates Inc.
d/b/a TransCOR Info. Tech. 124 Jewett St. Georgetown, MA 01833

Insight Public Sector, Inc. 6820 S. Harl Ave. Tempe, AZ 85283

Whalley Computer Associates 10 Dorrance St. Providence, RI 02903

Zones, Inc. 1102 15th St. SW Ste 102 Auburn, WA 98001

SDF Professional Computers 813 S Evans St. Greenville, NC 27834

Scan Technology Inc. 2114 SW 75th Terrace Gainesville, FL 32607

Tiles in Style LLC
d/b/a Taza Supplies 1212 S Naper, Ste 119-109 Naperville, IL 60540

Pricing as Follows

Continued next page

Bid2018-279 Mobile Thermal Printers
 BID RESULTS

Items	Haywood	Insight	Whalley	Zones	SDF	Scan	Tiles
Thermal type printer at 200 dpi or more							
Make	Brother Mobile Solutions	Brother	Brother	Brother	Brother PJ6	Brother	Brother Printer
Model	PJ722	PocketJet PJ722	PocketJet PJ722	PocketJet PJ722	PJ722-VK	PJ722	Brother PJ-722 PocketJet Mobile Thermal Printer with USB
Warranty	1-Year	1-Year Manufacturer	1-Year	Standard Included and Extended can be added	1-Year Limited	1-Year	1-Year
Unit Price	\$249.39	\$250.00	\$299.62	\$302.00	\$350.00*	\$385.00	\$650.00

*Replacement battery (part #PA-BT-002) available for \$92.00 each.

2018-279 Mobile Thermal Printers					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
CDW Government, LLC	230 N. Milwaukee Ave.	Vernon Hills	IL	60061	
Hub-Data 911	2021 Challenger Drive	Alameda	CA	94501	
Global Technology Solutions	3475 Sheridan Street Suite 301	Hollywood	FL	33021	

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



MAR 01 2018

Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-420

March 1, 2018

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

Re: Bid # 2018-279
E-Citation Mobile Printing Equipment

Dear Ms. Peshka:

The department has gone out to bid for Bid # 2018-279 and received (7) seven responses. The following companies submitted bids:


- Scan Technologies, 2114 SW 75th Terrace, Gainesville, FL 32607
- Haywood Assoc. Inc. d/b/a TransCOR Information Technology, 124 Jewett St. Georgetown, MA 01833**
- Tiles in Style LLC d/b/a Taza Supplies, 1212 S Naper Blvd. Suite 119-109 Naperville, IL 60540
- SDF Professional Computers, 813 S Evans St., Greenville, NC 27834
- Insight Public Sector, Inc., 6820 S. Harl Ave., Tempe, AZ 85283
- Whalley Computer Associates, Inc. 10 Dorrance St. Suite 700, Providence, RI 02903
- Zones, Inc. 1102 15th St SW Suite 102 Auburn, WA 98001

The department is recommending that a (2) two year contract be awarded to the lowest qualified bidder, Haywood Associates Inc. This is for the purchase of E-Citation Mobile Printing Equipment to be bought on an as needed basis as older original equipment needs to be replaced. The E-Citation program is mandated by the State of Rhode Island. The project involves maintaining printing equipment and associated software in each of the active marked police cars of the department and allows tickets to be filled out on the cruisers laptops, the tickets printed in the car, and all information automatically sent electronically to the state RITT Court.

The department is requesting the ability to expend funds not exceeding \$3500 during a 2 year contract from date of award.

Funding for this purchase if approved is from the Police Department Operating Budget Code 30-231, Supplies-Computers.

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


Major Bradford Connor
Administrative Bureau Commander
Warwick Police Department
401 468-4230

CODE: 68-239 Recycling/Supplies-Containers

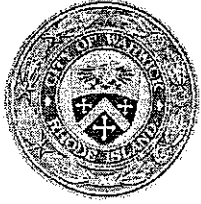
SECTION 56-6

Bid2018-300 Purchase Lids, Wheels & Roll-Out Containers

Rehrig Pacific
1738 W. 20th St.
Erie, PA 16502

Contract Award: \$5,012.00

Contract Period: N/A (1-time purchase)



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

Date: March 6, 2018

Subj: Parts for Refuse Containers

The Sanitation Division is currently in need of purchasing lids and wheels for the refuse and recycling containers. It is not in the best interest of the City to bid these items as all the carts have been obtained through this company and other replacement parts will not fit properly.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$5,012.00. The quoted pricing includes freight to our facility.



Locations:
 1000 Raco Court, Lawrenceville, GA 30046
 625 West Mockingbird Lane, Dallas, TX 75247
 1738 W. 20th St, Erie, PA 16502
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
 7800 100th St, Pleasant Prairie, WI 53158
 4010 East 26th St, Los Angeles, CA 90058

Proposal

Proposal #: WA290 030118

March 2, 2018

Bill-to:	Ship-to:
City of Warwick Warwick City Hall - 3275 Post Road Warwick, RI 02886	City of Warwick Public Works - Highway Division 925 Sandy Lane (Rear) Warwick, RI 02889
Billing Contact:	Shipping Contact:
Name: Chris Beneduce Phone: 401-738-2000x6548 E-mail: chris.j.beneduce@warwickri.com	Same

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Components: 95 Gallon Lid - Charcoal Grey - D92900 (Trash Only) in white - With Lid Pins	150	\$14.00	\$ 2,100.00
Components: 65 Gallon Lid - Navy Blue - No Brands - With Lid Pins	100	\$12.00	\$ 1,200.00
Components: 12" Snap on Wheels w/ Integrated Spacer	200	\$5.00	\$ 1,000.00
Is Product Taxable?	No	Subtotal = \$ 4,300.00	
Is Freight taxable?	No	Tax on Product =	
Tax Rate:	0.00%	Truckload Freight Rate = 712.00	
Terms:	Net 30 Days	Tax on Freight =	
			Total = \$ 5,012.00

ADDITIONAL INFORMATION:
 Contract Options: None
 Ship From: Erie, PA facility
 Leadtime: 2 weeks upon receipt of order
 Warranty: 10 year unprorated warranty
 Quote Valid: 30 Days
 Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

*** All Credit Card transactions are subject to a 2% processing fee.

PRESENTED BY:	ACCEPTED BY:
 Kate Fischer Kate Fischer Environmental Customer Service Specialist Direct: 262-925-2775 Email: kfischer@rehrig.com Fax: 262-947-3355	Chris Beneduce Sign and Print Name Date Title:
3/2/2018 Date	

To initiate order, please call or send signed proposal via fax or email to Presented By representative.