

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	Fiscal Year
2019 - 271	Maintenance Contracts for Laptops & Tablets	<i>CTS Services Inc.</i> 260 Maple St. Bellingham, MA 02019	\$7,737.00	6/1/19 - 5/31/20			

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2019-271 Maintenance Contracts for Laptops & Tablets

- 1 bid received

CODE: 30-340 Police/Service Contract

MANNER OF AWARD: \$7,737.00
June 1, 2019 – May 31, 2020

RECOMMEND: CTS Services, Inc.

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

ITEM DESCRIPTION	<u>COST</u>
Quote – Part II, Section A (Annual Cost)	\$8,136.00 (See note 1)

Note

1. See attached quote for possible deviation on number of items bid.

Continued next page

CTS Services, Inc.
 Phone: 508.528.7720
 Fax: 508.966.9734
 26 Maple Street
 Bellingham, MA 02019



Quote
 No.: 106294
 Date: 3/4/2019

Prepared for:
 Brad Connor
 Warwick City Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886 USA

Prepared by: Michelle Carlow
 Account No.: 13321
 Phone: (401) 468-4200

Quantity	Description	UOM	Sel	Total
9	CF-53 Service Agreement 1 Year Back to Depot w/ADP <i>Panasonic CF-74 Extended Service Contract with Accidental Damage Coverage Includes Pickup and Return to Depot 1 Year Contract Includes all system components except consumable items: battery, battery charger, stylus pen and printing on keyboard, screen protection sheets The program covers up to one major failure per unit, per year for the LCD screen, keyboard, hard drive and motherboard The maximum benefit is one major component repair per unit, per year. Major components include: LCD, motherboard, keyboard or hard drive. This agreement does not cover such situations as intentional abuse, fire, loss, theft, normal wear, cosmetic issues not affecting functionality</i> Contract Period: June 1, 2019- May 31, 2020 CF 53 SN 2BTYA67720 2BTYA67419 2BTYA67788 2BTYA67752 2BTYA67697 2BTYA67360 2BTYA67771 2BTYA67543 2BTYA67451	EA	\$239.00	\$2,151.00
5.00	GETAC F110G3 1 Year Contract including Accidental damage COVERAGE BEGINNING 06/01/2019-5/31/2020 SN: REC39F0152, FEC39F0153, FEC39F0154, FEC39F0155	EA	\$399.00	\$1,995.00
4.00	GETAC F110G3 1 Year Contract including Accidental damage COVERAGE BEGINNING 08/27/2019-5/30/2020 SN: REG739F0458, RG739F0459, REG739F0460, RG739F046(x)	EA	\$332.50	\$1,330.00
10.00	Getac F110G3 1 Year Contract including Accidental damage COVERAGE BEGINNING 10/04/2019-5/30/2020 SN: RG839F0936, RG839F0937, RG839F0938, RG839F0939, RG839F040, RG839F0941, RG839F042, RG839F0943, RG839F0944, REG839F0____ Excluded from Contract consumable items not covered under contract battery, battery charger, stylus pen and printing on keyboard all other parts covered	EA	\$266.00	\$2,660.00

Item Total: 8136.00
 Your Price: \$8,136.00
 Total: \$8,136.00

Prices are firm until 7/13/2019 Terms: Net 15

Prepared by: Michelle Carlow, mcarlow@ctsservices.com Date: 3/4/2019

Accepted by: _____ Date: _____

Disclaimer

Bid2019-271 Maintenance Contract for Laptops & Tablets						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02019	sales@ctsservices.com; mcarlow@ctsservices.com	
Electronic Risks Consultants, Inc.	456 Rte. 22 W	Whitehouse Station	NJ	08889	bids@erc-corp.com	
Maintech, Inc.	136 Harvey Rd. A106	Londonderry	NY	03053	fbloise@maintech.com; sfagans@maintech.com; contact@maintech.com;	
MX Consulting Services, Inc.	544 Paramount Dr.	Raynham	MA	02767	bcoscia@maintech.com gkavgc@mxcsi.com	
Nomar Enterprises, LLC	27060 Decker Prairie Rosehill Rd.	Magnolia	TX	77355	mrsweldon78@aol.com	
Retrofit Technologies	455 Fortune Blvd.	Milford	MA	01757	information@retrofit.com; dbaldineli@retrofit.com; tdonahue@retrofit.com; dennisb@retrofit.com	
TransCor	124 Jewett St.	Georgetown	MA	01833	robh@transcor-it.com	

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



MAR 28 2019

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

March 28, 2019

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

RE: Request for Purchase: Maintenance Contract for Panasonic CF-53 Laptops and Getac F110 Tablets
Bid# 2019- 271
Funding Source: Police Operating Budget Code: 30-340

Dear Mrs. Peshka;

The Police Department went out to bid for a maintenance contract for our nine (9) Panasonic CF-53 mobile laptop computers and eighteen (18) Getac tablets. We received only one bid from the following company:

CTS Services; 260 Maple Street, Bellingham, Massachusetts 02019.....\$8,136.00

Based on these results, the Police Department is recommending that CTS Services be awarded the contract to provide maintenance on the Panasonic CF-53 Laptops and Getac F110 Tablets listed on the bid specifications.

Please note, the bid received from CTS did contain an error. Their quote sheet reflects a quantity of five (5) for the Getac F110 tablets with serial numbers ending in 0152, 0153, 0154, and 0155. That quantity should only reflect four (4). As such, we are only seeking authorization for \$7,737.00, which represents a reduction of \$399.00 for the quantity difference.

This is a (1) one year contract to be valid from June 1, 2019 through May 31, 2020. The current contract is set to expire May 31, 2019.

Funding for this purchase, if approved, will be allocated from Police Operating Budget Code: 30-340. Please contact me if there any questions or concerns.

Sincerely,

Lori Michailides
Major
Administrative Bureau Commander

CTS Services, Inc.
 Phone: 508.528.7720
 508.966.9734
 260 Maple Street
 Bellingham, MA 02019



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 No.: 106294
 Date: 3/4/2019

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 Brad Connor
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