

CODE: 66-340 Building Maintenance/Service Contracts

**SECTION 56-6**

**Bid2022-442 Traffic Light Repairs**

AM Electric  
385 Lincoln Ave.  
Warwick, RI 02888

Contract Award: \$7,146.16

Contract Period: One time purchase



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208

JUN 23 2022

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EJE*

Date: June 22, 2022

Subj: Traffic Light Repairs

This department is requesting to pay an invoice for traffic light repairs that was completed in December 2021. While this is a bid that the department annually renews, in this instance, the wrong vendor AM Electric, was mistakenly called for repair. As such, the City is obligated to pay the invoice for work completed that was not the mistake of the vendor.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for AM Electric, LLC. in the amount of \$7,146.16 for traffic light repairs at major intersections as noted in the invoice description. This is a one-time repair, therefore a contract period is not necessary.

(66-340 - \$7,146.16)

# **ELECTRIC, LLC** **WARWICK RI**

**BILL TO: City of Warwick Purchasing Division**  
 Attention: Robert Greenway  
 3275 Post Road  
 Warwick, RI 02886

**Work Order # 10025**  
**WO Application # 1**  
**Transaction Date: 6/20/2022**

**Invoice # 06021-025**

**Due Date:**  
 7/20/2022

**Project Number:**  
 06021

**Terms:**  
 Net 30 Days

**2021-057 Traffic, Street, & Pole Light Maintenance & Repair**

**Work Description:** AME was requested to perform miscellaneous traffic work for Warwick. AME installed a new green LED at Jefferson Blvd at Lincoln. AME also installed a new red LED, replaced 2 faulty goosenecks, and reaimed signals at Warwick Ave at Sevilla. Additionally, AME was troubleshooting at Long and Nausauket and found a faulty loop on channel 4 Nausauket SB that required replacing the controller since the timing would not hold. All work was performed on 12/14/21.

Item #	Description	Quantity	U/Meas.	U.Price	Amount
10025	Journeyman Electrician	16.00	Mhrs	\$85.00	\$1,360.00
10025	Electrician Journeyman - OT (\$85 * 1.5)	2.00	Mhrs	\$127.50	\$255.00
10025	Apprentice Electrician	8.00	Mhrs	\$50.00	\$400.00
10025	Transit Van (Pick Up)	10.00	Mhrs	\$19.00	\$190.00
10025	Bucket Truck	8.00	Mhrs	\$19.00	\$152.00
10025	Materials	1.00	LS	\$4,164.49	\$4,164.49
10025	OH&P on Materials @ 15%	1.00	LS	\$624.67	\$624.67

**AMOUNT DUE**

**\$7,146.16**