

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 109	Rental of Mobile Storage Units	<i>AAA Mobile Warehousing</i> 570 Wellington Ave. Cranston, RI 02910	\$1,883.00		1	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 171	State of RI Software, Government Procurement Agreement	<p><i>Dell Marketing LP</i> One Dell Way Mailstop MSRR-8-07 Round Rock TX 78682</p> <p><i>CDW</i> <i>Government, Inc.</i> 230 N. Milwaukee Avenue Vernon Hills, IL 60061</p> <p><i>SHI International Corp.</i> 33 Knightsbridge Road Piscataway, NJ 08854</p> <p><i>PCMG, Inc.</i> 14120 Newbrook Drive Suite 100 Chantilly, VA 20151</p> <p><i>Insight Public Sector Inc.</i> 2250 Pinehurst Suite 200 Addison, IL 60101</p>	\$39,500.00		2	6 - 12	
2017 - 093	State of RI Telecommunication Services Aruba Maintenance Plan & APC UPS Batteries	<i>Various Vendors</i>	\$7,000.00		3	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 147	State of RI Telecommunication Services/Installation & Parts	<i>American Tele-Connect Services, Inc.</i> Cranston, RI 02920 <i>ePlus Technology, Inc.</i> Herndon, VA 20171 <i>Signet Electronic Systems, Inc.</i> Norwell, MA 02061 <i>Sertex, LLC</i> Plainfield, CT 06374 <i>3rd Millennium Communications, Inc.</i> Cumberland, RI 02864 <i>Synet, Inc.</i> Warwick, RI 02886 <i>AZ Corp.</i> N. Stonington, CT 06359	\$50,100.00		4	6 - 12	
2017 - 270	Lead Inspection Services	<i>RW Environmental</i> 654 Pontiac Ave. Cranston, RI 02910	<i>Rescind</i>		5	6 - 12	
2017 - 270	Lead Inspection Services	<i>All Phase Lead Inspections, Inc.</i> 162 Park Ave. Warwick, RI 02889	<i>Re-award</i> \$10,000.00	5/17/17 - 5/16/19	6	6 - 12	
2017 - 309	Purchase & Install Locker Room Doors at Warburton Arena	<i>New England School Services, Inc.</i> 98 Hicks Ave Medford, MA 02155	\$19,056.00	1 year from date of award			

Continued next page

PCR-88-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2017 - 310	Purchase 16' x 5' Baseball Scoreboard	<i>Varsity Brands Holding Co., Inc. d/b/a BSN Sports, Passon's Sports & US Games</i> PO Box 49 Jenkintown, PA 19046	\$4,352.77				
2018 - 022	Software for CDBG/HIP Rehabilitation Processing, Tracking and Reporting	<i>Happy Software</i> 480 Pleasant St. Ste. B210 Watertown, MA 02472	\$4,080.00	7/21/17 - 7/20/19			2018 2019 2020
2018 - 023	Food Service Products	<i>Gordon Food Service</i> 630 John Hancock Rd. Taunton, MA 02780	\$4,000.00	8/1/17 - 12/31/17			2018
2017 - 324	Sign Shop Software Upgrades for Plotter	<i>URW America</i> PO Box 700 Barrington, NH 03825	\$4,572.00			56 - 6	
2017 - 325	AVID Video Enhancement System	<i>Dynamic Technologies d/b/a Ocean Systems</i> 4016 Blackburn Lane Burtonsville, MD 20866	\$13,399.00			56 - 6	
2017 - 326	Purchase Sniper Rifle	<i>JP Enterprises</i> 15125 Francesca Ave. N. Hugo, MN 55038	\$3,289.15			56 - 6	

Continued next page

PCR-88-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 050	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	<i>Revenue</i>	7/1/17 - 6/30/18		56 - 6	2018

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

1. Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,383.00.
2. Request permission to increase PCR-164-16 (Sub A) from \$159,397.00 to \$198,897.00. MPA #227.
3. Request permission to increase PCR-31-17 from \$17,000.00 to \$24,000.00. MPA #308.
4. Request permission to increase PCR-126-16 (Sub A) from \$10,000.00 to \$60,100.00. MPA #404.
5. Request permission to rescind PCR-67-17 award to RW Environmental.
6. Request permission to award to All Phase Lead Inspections, Inc.

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: May 26, 2017
RE: Bids for the Finance Committee Monday, June 5, 2017

TABLE OF CONTENTS

CITY COUNCIL MEETING JUNE 5, 2017

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2016-109	Rental of Mobile Storage Units (Sec. 6-12)	1 - 2
2016-171	State of RI Software, Government Procurement (Sec. 6-12)	3 - 4
2017-093	State of RI Telecommunication Services Aruba Maintenance Plan & APC UPS Batteries (Sec. 6-12)	5 - 7
2017-147	State of RI Telecommunication Services/Installation & Parts (Sec. 6-12)	8 - 9
2017-270 <i>(Rescind)</i>	Lead Inspection Services (Sec. 6-12)	10 - 12
2017-270 <i>(Re-Award)</i>	Lead Inspection Services (Sec. 6-12)	13 - 15
2017-309	Purchase & Install Locker Room Doors at Warburton Arena	16 - 18
2017-310	Purchase 16' x 5' Baseball Scoreboard	19 - 21
2018-022 <i>(FY18-FY20)</i>	Software for CDBG/HIP Rehabilitation Processing, Tracking and Reporting	22 - 25
2018-023 <i>(FY18)</i>	Food Service Products	26 - 29
2017-324	Sign Shop Software Upgrades for Plotter (Sec. 56-6)	30 - 33
2017-325	AVID Video Enhancement System (Sec. 56-6)	34 - 37
2017-326	Purchase Sniper Rifle (Sec. 56-6)	38 - 43
2018-050 <i>(FY18)</i>	Municipal Recycling Facility By-Products (Sec. 56-6)	44 - 45

CODE: 66-340 Building Maintenance/Service Contract

SECTION 6-12

Request permission to increase PCR-103-15 (Sub A)
from \$3,500.00 to \$5,383.00

Bid #2016-109 Rental of Mobile Storage Units

AAA Mobile Warehousing
570 Wellington Ave.
Cranston, RI 02910

Contract Increase: \$1,883.00



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', written over the printed name.

Date: May 23, 2017

Subj: AAA Mobile Warehousing

Due to the asbestos abatement and renovations to the upper floor of the City Hall Annex building, the above was awarded by the City Council for storage of an abundant amount of file cabinets, office furniture etc. that needed to be removed from the building and stored on the property. This department secured mobile storage units that were the most inexpensive in the area. It was not expected that there would be a need to have these units for an extended amount of time, however, the City required utilization of these units longer than projected. The original request was \$3,500. This department has exceeded that amount. These units are ready to be removed and the final bills require payment.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$3,500 to \$5,383, an increase of \$1,883 for previous payments as well as the final invoice.

CODE: 25-334 MIS/Software Maintenance

SECTION 6-12

Request permission to increase PCR-164-16 (Sub A)
from \$159,397.00 to \$198,897.00 MPA #227

Bid #2016-171 State of RI Software, Government Procurement Agreement

Dell Marketing LP
One Dell Way
Mailstop MSRR-8-07
Round Rock TX 78682

CDW Government Inc
230 N. Milwaukee Avenue
Vernon Hills IL 60061

SHI International Corp
33 Knightsbridge Road
Piscataway NJ 08854

PCMG Inc
14120 Newbrook Drive
Suite 100
Chantilly VA 20151

Insight Public Sector Inc
2250 Pinchurst
Suite 200
Addison IL 60101

Contract Increase: \$39,500.00



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

To: Patricia A. Peshka, Purchasing Agent
 From: Carlos D. Zambrano, MIS Administrator *CDZ*
 Date: Friday, May 19, 2017
 Re: Section 6-12 Alteration to contract Bid # 2016-171 SOFTWARE: GOVERNMENT
 PROCUREMENT AGREEMENT

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2016-171 by \$39,500.00, for a new authorized total of \$198,897.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 227.

Vendors to be utilized are as follows:

- | | | |
|--|--|--|
| <p>1. DELL MARKETING LP
 ONE DELL WAY
 MAILSTOP MSRR 8-07
 ROUND ROCK, TX 78682
 roy.ramirez@Dell.com</p> | <p>2. CDW GOVERNMENT INC
 230 N MILWAUKEE AVE
 VERNON HILLS, IL 60061
 raymond.clyne@cdw.com</p> | <p>3. SHI INTERNATIONAL CORP
 33 KNIGHTSBRIDGE RD
 PISCATAWAY, NJ 08854
 jonathan.gaudet@SHI.com</p> |
| <p>4. PCMG INC
 14120 NEWBROOK DR
 STE 100
 CHANTILLY, VA 20151
 danavet.gebremedhin@pcmg.com</p> | <p>5. INSIGHT PUBLIC SECTOR INC
 2250 PINEHURST
 STE 200
 ADDISON, IL 60101
 kriedel@insight.com</p> | |

The increased in bid will allow the City of Warwick to buy Microsoft Office licenses with Software Assurance to replace office 2007. It will also allow us to buy MS SQL Server licenses to start testing City Software that will need to be upgrade next year. This will also allow us to buy more VMware Licenses to keep virtualizing our physical servers. The VMware Workstation will allow the MIS Department to manage the virtual servers efficiently. Most of this ties into the five year plan because it's allowing the City to replace physical servers to virtual. It will allow the City to stay current with supported software.

Software	Cost	Budget	Departments
Windows MS Suite License w/SA	\$25,000.00	25-234	City Wide
MS SQL 2016	\$5,000.00	25-334	City Wide
Net Motion	\$4,000.00	25-334	City Wide
VMware licenses for server	\$4,000.00	25-334	City Wide
VMware Workstation Pro	\$1,500.00	25-334	MIS
Total	\$39,500.00		

Purchases will be on an as needed basis and will be paid for through budget code 25-334 from budget year 2017 and 2018 (pending budget approval).

The effective through date of this bid is June 30, 2020.

Cc: Ernie Zmyslinski, Finance Director

CODES: 25-231 MIS/Supplies-Computer
25-360 MIS/Professional Services
25-340 MIS/Service Contract

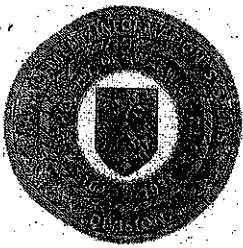
SECTION 6-12

Request permission to increase PCR-31-17
from \$17,000.00 to \$24,000.00
MPA #308

**Bid2017-093 State of RI Telecommunication Services
Aruba Maintenance Plan & APC UPS Batteries**

Various Vendors

Contract Increase: \$7,000.00



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

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Friday, May 19, 2017
Re: Section 6-12 Alteration to contract Bid #2017-093 Telecommunications Services

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2017-093 by \$7,000.00 for a new authorized total of \$24,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 308 will expire August 31, 2017. All vendors in MPA to be utilized.

The increase in bid will allow the City of Warwick to continue to purchase and replace UPS batteries through the end of this year 2017 and 2018.

Purchases will be on an as needed basis and will be paid for through budget code 25-231, 25-340, 25-360. The funds are coming out of Fiscal year 2017 and 2018.

Cc: Ernie Zmyslinski, Finance Director

State of Rhode Island: Division of Purchases

MPA Awards

308

Click on the award number to view the vendor award.

Click here to view the [User Guide](#) and any buyer status updates that may be posted for the MPA.

View per page

Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3389037	Atrion Networking Corporation		CONTRACT
3389040	Carousel Industries		CONTRACT
3389041	CenturyLink		CONTRACT
3389042	Cox Rhode Island Telcom, LLC		CONTRACT
3389043	Envision Technology Advisors, LLC		CONTRACT
3389054	ePlus Technology, inc		CONTRACT
3389076	Fibertech Holdings DBA Fibertech Networks		CONTRACT
3389081	Future Technologies Group		CONTRACT
3389084	Light Tower Fiber LLC		CONTRACT
3389085	Oshean, Inc.		CONTRACT
3389092	Paetec Communications, Inc.		CONTRACT
3389088	Towerstream Corporation		CONTRACT
3389082	InSight Mobile Data Inc.		CONTRACT
3389083	Level 3 Communications		CONTRACT
3389086	The Presidio Corporation		CONTRACT
3389087	T-Mobile		CONTRACT
3389090	Verizon Business Network Services, Inc.		CONTRACT
3389091	Verizon Wireless		CONTRACT
3389074	ezuce		CONTRACT

*Certified Minority Business Enterprise

CODE: 25-303 MIS/Telephone

SECTION 6-12

Request permission to increase PCR-126-16 (Sub A)
from \$10,000.00 to \$60,100.00
MPA #404

Bid2017-147 State of RI Telecommunication Services/Installation & Parts

American Tele-Connect Services, Inc.

Cranston, RI 02920

ePlus Technology, Inc.

Herndon, VA 20171

Signet Electronic Systems, Inc.

Norwell, MA 02061

Sertex, LLC

Plainfield, CT 06374

3rd Millennium Communications, Inc.

Cumberland, RI 02864

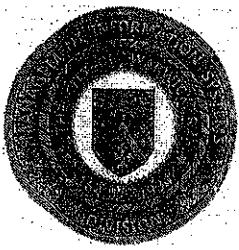
Synet, Inc.

Warwick, RI 02886

AZ Corp.

N. Stonington, CT 06359

Contract Increase: \$50,100.00



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

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator ^{CD}
Date: Friday, May 19, 2017
Re: Section 6-12 Alteration to contract Bid #2017-147 Telecommunications Services –
Installation and Parts

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2017-147 by \$50,100.00 for a new authorized total of \$60,100.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 404 will expire August 31, 2018. All vendors in MPA to be utilized.

The increase in bid will allow the City of Warwick to wire the Cooper Building with Category 6 cables that can be used for both data and voice traffic. This also includes the removal and recycling of the old voice cables. This increase will also allow the city to run fiber from Fire Dispatch to the Cooper building.

This project will be paid for through budget code 25-303. The funds are coming out of Fiscal year 2017.

Cc: Ernie Zmyslinski, Finance Director

CODE: 140-004 Rehab Admin 19-673

RESCIND

SECTION 6-12

Request permission to rescind PCR-67-17
award to RW Environmental.

Bid2017-270 Lead Inspection Services

RW Environmental
654 Pontiac Ave.
Cranston, RI 02910




CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Housing Officer 
on behalf of Kevin J. Sullivan, Program Coordinator

DATE: Monday, May 15, 2017

RE: Bid#2017-270 Lead Inspection Services for Lead Hazard Reduction Program

Please accept this memorandum as request from the Office of Housing & Community Development to rescind the previous award of Bid#2017-270 (Lead Inspection Services for the Home Improvement Loan Program) to RW Environmental, Inc. of Cranston.

The Office has been trying to secure the necessary documents (Insurance & Certificate of Good Standing) from RW Environmental, Inc. since the City Council awarded the bid to their firm. The Office received notification on Monday, May 15, 2017 (via email attached) that RW Environmental, Inc. is unable to provide the services covered under Bid #2017-270 as required.

The Office respectfully asks that you docket this matter on the June 5, 2017 City Council's Finance Committee docket for action. A separate memorandum has been sent regarding awarding the Bid to the next lowest qualified bidder.

Facente William R

From: Rosa Gonzalez <rwenvironmental1@aol.com>
Sent: Monday, May 15, 2017 11:56 AM
To: Facente William R
Subject: Re: Lead Inspection Services Bid

Dear Mr. Facente

I'm really sorry to inform you that my company is unable to accept the bid at the present time. Due to Rosa being ill and needing care. Thank you for the opportunity and I hope we will be able to work in the future.

Maria Gonzalez

-----Original Message-----

From: Facente William R <william.r.facente@warwickri.com>
To: rwenvironmental1 <rwenvironmental1@aol.com>
Cc: Sullivan Kevin J <kevin.i.sullivan@warwickri.com>
Sent: Fri, May 12, 2017 9:19 am
Subject: Lead Inspection Services Bid

Rosa & Maria –

Rosa – hope you are feeling better.

I was notified by the Purchasing Office – that the required documents for the Official award of the bid have not been received by the City. if the documents – insurance & Certificate of Good Standing are not received by 12 pm on May 19th – then the bid will be rescinded and awarded to the next lowest qualified bidder.

Please get those documents into the Purchasing department as soon as possible. This is starting to impact inspections we need to have done.

Regards,

William R. Facente

Housing Officer
Office of Housing & Community Development
City of Warwick
3275 Post Road
Warwick, RI 02886
(401) 921-9688
(401) 732-9522

**** Effective 1/17/17 - Please make note of my new contact phone number.****

***** PLEASE BE ADVISED I NO LONGER RECEIVE EMAILS VIA MOBILE DEVICE. ANY EMAILS SENT OUTSIDE OF NORMAL BUSINESS HOURS WILL BE RECEIVED UPON MY RETURN TO THE OFFICE. *****

CODE: 140-004 Rehab Admin 19-673

RE-AWARD

SECTION 6-12

Request permission to award to All Phase Lead Inspections, Inc.

Bid2017-270 Lead Inspection Services

All Phase Lead Inspections, Inc.
162 Park Ave.
Warwick, RI 02889

Contract Award: \$10,000.00

Contract Period: May 17, 2017 – May 16, 2019

KEVIN SULLIVAN
PROGRAM COORDINATOR




SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Housing Officer 
on behalf of Kevin J. Sullivan, Program Coordinator

DATE: Monday, May 15, 2017

RE: Bid#2017-270 Lead Inspection Services for Lead Hazard Reduction Program

Please accept this memorandum as request from the Office of Housing & Community Development to include Bid#2017-270 (Lead Inspection Services for the Home Improvement Loan Program) on the next City Council Finance Committee's Agenda for award.

The Office received three (3) bids for inspection services. After being notified by the previously recommended lowest qualified bidder, RW Environmental, Inc., that they were withdrawing their firm from the bid, the Office has selected All Phase Lead Inspections, Inc. of Warwick, RI as the lowest qualified bidder according to Section 56-5(c) of the City of Warwick Code of Ordinances.

The Office respectfully asks the City Council Finance Committee to award Bid#2017-270 to All Phase Lead Inspections, Inc. of Warwick for a not to exceed amount of \$5,000.00 annually. The office respectfully asks that the term of award be for a period of two (2) years.

<u>Line Item Pricing</u>	<u>RW Environmental</u> (Company voluntarily withdrew from Bid)	<u>All Phase Lead</u> <u>Inspections</u>	<u>Environmental Lead</u> <u>Detection</u>
1. Comprehensive (CELI) with Samples			
a. Single Family	\$ 300.00	\$ 325.00	\$ 400.00
b. Multi-Family (per unit, including common areas)	\$ 250.00	\$ 299.00	\$ 300.00
2. Limited Inspection	\$ 160.00	\$ 199.00	\$ 125.00
3. Comprehensive Clearance			
a. Single Family	\$ 250.00	\$ 325.00	\$ 400.00
b Multi-Family (per unit & common areas)	\$ 200.00	\$ 299.00	\$ 300.00
4. Limited Worksite Clearance	\$ 150.00	\$ 150.00	\$ 200.00
5. Clearance			
a. Single	\$ 175.00	\$ 150.00	\$ 275.00
b. Interior Only	\$ 150.00	\$ 125.00	\$ 275.00
c. Exterior/Common	\$ 150.00	\$ 125.00	\$ 180.00
d. Soil Only	\$ 150.00	\$ 99.00	\$ 125.00
6. Unit prices for additional needed sampling, as follows:			
a. Dust	\$ 10.00	\$ 15.00	\$ 10.00
b. XRF Testing	\$ 50.00	\$ 125.00	\$ 75.00
c. Paint Chips	\$ 14.00	\$ 15.00	\$ 10.00
d. Soil Only	\$ 14.00	\$ 15.00	\$ 10.00
e. Water	\$ 20.00	\$ 25.00	\$ 20.00
	<u>RW Environmental</u> (Company voluntarily withdrew from Bid)	<u>All Phase Lead</u> <u>Inspections</u>	<u>Environmental Lead</u> <u>Detection</u>
Selection Criteria			
Relevant Experience (20pts)	20	20	20
Qualifications of project participants... (20pts)	20	20	20
Value of proposed costs relative to other firms (20pts)	15	10	5
Ability to communicate in written and oral forms (20pts)	20	20	20
Demonstrate ability to meet tight time frames (10pts)	10	10	10
Evaluation of references (10pts)	10	10	10
Total	95	90	85

Bid2017-309 Purchase & Install Locker Room Doors at Warburton Arena

- 1 bid submitted

CODES: 41-331 Thayer/Warburton Building Maintenance \$ 7,000.00
 66-340 Building Maintenance/Service Contract \$12,056.00

MANNER OF AWARD: \$19,056.00
 1 year from date of award

RECOMMEND: New England School Services, Inc.

New England School Services, Inc.
 98 Hicks Ave.
 Medford, MA 02155

ITEM	DESCRIPTION	PRICE EACH
1	Steel 16-gauge set up and welded factory primed frames	253.00
2	Steel 16-gauge HM factory primed doors	455.00
3	Full mortise x CLR x 83" continuous hinges	86.00
4	LCN 4111 H-Cush x alum closers with hold open feature	324.00
5	Deadbolt Schlage B663P x 626 deadbolt x key x thumbturn retract only	113.00
6	Don Jo# 1580 x 626 heavy duty slide bolt	14.00
7	Don Jo# 71 x 630 push plates	14.00
8	Don Jo# 7111 x 630 pull handles with plates	18.00
9	NGP L-700-RX x DKB 18" x 18" louver	65.00

- For complete door, frame and hardware installation add -\$1040.00
- For installation of door and hardware into existing frame add - \$520.00

Bid2017-309 Purchase & Install Locker Room Doors at Warburton Arena					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Citiworks, Inc.	20 Rutledge Dr.	Attleboro	MA	02703	
Columbus Door	1884 Elmwood Ave.	Warwick	RI	02888	
Construction Journal	400 SW 7th Street	Stuart	FL	34994	
Custom Built Windows & Door Systems, Inc.	80 Meadow St.	Warwick	RI	02886	
GJ Sales	64 Hope Ave.	Hope	RI	02831	
Iron Construction Group, LLC	875 Centerville Road	Warwick	RI	02886	
New England School Services, Inc	12 Greco Lane Unit 2	Warwick	RI	02886	
SDG Storage products, Inc.	140 Parks St. Ste. 7	Attleboro	MA	02703	
Yankee Supply Co.	2140 Hartford Ave.	Johnston	RI	02919	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2003
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 "David Picozzi".

Date: May 23, 2017

Re: Bid2017-309 Purchase and Install Locker Room Doors at Warburton Arena

We have reviewed the only bid submitted and recommend award to New England School Services, Inc for the installation of eight new locker room doors in Warburton Arenas. The award is in the amount of \$19,056 for all eight doors.

Bid2017-310 Purchase 16' x 5' Baseball Scoreboard

- o 5 bids submitted

CODE: 40-355 Parks & Recreation/Special Programs

MANNER OF AWARD: \$4,352.77

RECOMMEND: Varsity Brands Holding Co., Inc. d/b/a BSN Sports, Passon's Sports & US Games

Varsity Brands Holding Co., Inc.
d/b/a BSN Sports, Passon's Sports
& US Games

PO Box 49

Jenkintown, PA 19046

Scoreboard Enterprises, Inc.

274 Fruit St.

Mansfield, MA 02048

Northeast Scoreboards, LLC

PO Box 302

Moodus, CT 06469

Trans-Lux Corp.

445 Park Ave., Ste. 2001

New York, NY 10022

Robert H. Lord Co., Inc.

220 Chapel Rd.

Manchester, CT 06042

Vendors	16'x5' baseball scoreboard with wireless remote and 2 remote batteries
BSN Sports	\$4,352.77
Scoreboard	\$4,761.00
Northeast	\$5,210.00 <i>see note 1</i>
Trans-Lux	\$7,160.00
Robert H. Lord	\$8,727.00 (installation included)

Note

1. Custom OES Model 7260 5'x16' (standard is 5'x14') \$300.00 less. Includes 2 spare battery packs (unnecessary).

Bid2017-310 Purchase 16' x 5' Baseball Scoreboard The following vendors were sent specifications					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
Becker Arena Products, Inc.	6611 West Highway 13	Savage	MN	55378	
BSN Sports	PO Box 7726	Dallas	TX	75209	
Scoreboard Enterprises	274 Fruit St.	Mansfield	MA	02048	
Tomark Sports	1180-A California Avenue	Corona	CA	92881	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2003
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 "David Picozzi".

Date: May 23, 2017

Re: Bid2017-310 Purchase 16' X 5' Baseball Scoreboard

We have reviewed the five bids submitted and recommend award to BSN Sports for the purchase of a new scoreboard for Mickey Stevens Sports Complex. The award is in the amount of \$4,352.77

RFP2018-022 Software for CDBG/HIP Rehabilitation Processing, Tracking and Reporting

- o 2 bids submitted

FY2018/2019/2020

CODE: 210-003 Program AD Office Expense 555

MANNER OF AWARD: \$4,080.00
July 21, 2017 – July 20, 2019

RECOMMEND: Happy Software

Happy Software
480 Pleasant St., Ste. B210
Watertown, MA 02472

Cursor Control, Inc.
PO Box 992
Bend, OR 97709

Pricing as Follows

Continued next page

HAPPY SOFTWARE

1-yr Contract for one user: \$1,020.00

1-yr Contract for each additional user (cost/user): \$1,020.00

2-yr Contract for one user: \$1,020.00

2-yr Contract for each additional user (cost/user): \$1,020.00

Pricing includes licensing for Rehab Pro Direct & Mobile Inspections.

Additional Services

Onsite Training (1/3 day session): N/A

This quote does not include hardware or custom programming services.

CURSOR CONTROL, INC.

1-yr Contract for one user: \$6,500.00

1-yr Contract for each additional user (cost/user): \$1,500.00

2-yr Contract for one user: \$8,000.00

2-yr Contract for each additional user (cost/user): \$3,000.00

RFP2018-022 Software for CDBG/HIP Rehabilitation Processing, Tracking and Reporting			
The following vendors were sent specifications.			
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u> <u>ZIP</u>
Community Development Software	975 Upland Road	York	PA 17403
Cursor Control	PO Box 992	Bend	OR 97709
Happy Software	480 Pleasant Street, Suite B210	Watertown	MA 02472

KEVIN SULLIVAN
PROGRAM COORDINATOR



RECEIVED MAY 10 2017

SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: Kevin J. Sullivan, Program Coordinator *KJS*

DATE: Friday, May 05, 2017

RE: RFP#2018-022 Software for CDBG/HIP Rehabilitation Processing, Tracking & Reporting

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP#2018-022 (Software for CDBG/HIP Rehabilitation Processing, Tracking & Reporting) on the June 5, 2017 City Council Finance Committee's Agenda for award.

The Office received two (2) bids in response to the Office's RFP. After reviewing the submitted bids - the Office has selected Happy Software, Inc. of Watertown, MA as the lowest qualified bidder according to Section 56-5(c) of the City of Warwick Code of Ordinances. The only other bid received was from Cursor Control, Inc. of Bend, OR.

After reviewing both bids, it was determined that based on costs Happy Software Inc. was the lowest bidder based on their annual per user cost of \$1,020.00 as compared to that of Cursor Control, Inc. cost of \$1,500 annually per user. Both firms' software offer functionalities that the Office utilizes. In addition, the Office currently utilizes the services of Happy Software, Inc. and as a result there would be no set-up or training fees associated with continuing with their service. Cursor Control, Inc. provided a cost of \$5,000 for onsite training.

The Office respectfully asks the City Council Finance Committee to award RFP#2018-022 to Happy Software, Inc. of Watertown, MA for a not to exceed amount of \$2,040.00 annually (two users). The office respectfully asks that the term of award be for a period of two (2) years with a total two year combined amount not to exceed of \$4,080.

Bid2018-023 Food Service Products

◦ 1 bid submitted

FY18

CODE: 362-0400 Senior Center/Purchases-Gift Shop

MANNER OF AWARD: \$4,000.00
August 1, 2017 – December 31, 2017

RECOMMEND: Gordon Food Service

Gordon Food Service
630 John Hancock Rd.
Taunton, MA 02780

Pricing as Follows

Continued next page

Bid2018-023 Food Service Products BID RESULTS

ITEM	DESCRIPTION	U/M	PACK	COST
	Dry			
1	SUGAR PACKET 1/10 OZ DOMINO	CS	3000	\$ 19.89
2	SUGAR SUBSTITUTE EQUAL PACKE	CS	2000	\$ 30.52
3	GRANOLA BAR CHWY VARIETY PAC	CS	96	\$ 39.45
4	CEREAL ASSORTED SINGLE PACK (adult)	CS	60	\$ 59.71
5	SUGAR PACKET SPLENDA .04OZ	CS	2000	\$ 34.60
6	CEREAL ASSORTED INDV. 72/1 O	CS	72/1Z	\$ 44.45
	Frozen Bakery			
7	BISCOTTI TOASTED ALMOND 1 OZ	CS	30/1	
8	BROWNIE CHOC CHIP CR. CHEESE 4/112 OZ	CS	4	\$ 59.20
9	CREAM PUFF MINI	CS	48	\$ 38.51
10	ECLAIR MINI	CS	35	\$ 26.97
11	CAKE MINI CARROT 1/2 SHEET	CS	1	\$ 43.07
12	CHEESECAKE MINI W/CHERRY TOP	CS	56	\$ 41.38
13	CAKE LEMON BURST SQUARE 24 ct	CS	1	\$ 37.18
14	BAR CARROT CAKE 9 OZ FROZEN	CS	36	\$ 45.36
15	DANISH FOLD CHEESE 3OZ 401	CS	48	\$ 36.95
16	CUPCAKES MINI GOLD 16/12 OZ	CS	16/12	\$ 33.76
17	BAR MELTAWAY	CS	4	\$ 68.74
18	MUFFIN WILD BLUEBERRY 4 OZ FAT FREE	CS	6/4	\$ 18.27
19	MUFFIN CAPE COD CRANBERRY 4OZ FAT FREE	CS	6/4	\$ 18.27
20	MUFFIN COUNTRY CORN 4 OZ FAT FREE	CS	6/4	\$ 18.27
21	MUFFIN BLUEBERRY BURST 4 OZ NO SUGAR	CS	6/4	\$ 18.27
22	MUFFIN LEMON POPPY 4 OZ SUGAR FREE	CS	6/4	\$ 18.27
23	CINNAMON ROLL 4OZ ICED FROZEN	CS	4/12	\$ 35.45
24	DANISH ASSTD 1.6OZ THAW & SR	CS	120	\$ 48.26
25	DANISH FIGURE 8 LEMON/RASPBE	CS	48	\$ 37.25
26	DANISH ASSORTED 3 OZ FROZEN	CS	48	\$ 41.25
27	MUFFIN CORN 6.25 OZ	CS	48	\$ 60.16
28	MUFFIN BATTER APPLE CINN BURST	CS	2/7.5	\$ 38.58
29	MUFFIN BATTER SUNSATIONAL	CS	2/8#	\$ 45.00
30	MUFFIN BATTER BLUEBERRY ULTRA	CS	2/8#	\$ 62.34
31	MUFFIN BATTER PUMPKIN ULTRA	CS	2/8#	\$ 78.86
32	MUFFIN BATTER CRAN ORANGE NU	CS	2/8#	\$ 43.17
	Condiments, Misc.			
33	RELISH SWEET 9 GM POUCH PACK	CS	200	\$ 11.93
34	CREAMER LIQUID REGULAR PC	CS	360	\$ 21.44
35	SPRAY PAN PAM HIGH YIELD CAN	CS	6/17	\$ 26.38
36	BUTTER CUPS AA 90 COUNT	CS	90 ct	\$ 33.85
37	GRATED PARMESAN CHEESE	EA	5 lb	\$ 19.44
38	WATER SPRING 16.9 OZ	CS	35	\$ 5.55
39	YOGURT VARIETY PACK-YOPLAIT	CS	18/6oz	\$ 13.83

Bid2018-023 Food Service Products						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
All American Poly	40 Turner Pl.	Piscataway	NJ	08854		
Banner Systems	135 Elliot St.	Brockton	MA	02302		
Central Poly Corp.	18 Donaldson Pl./PO Box 4097	Linden	NJ	07036		
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460		
Ecolab, Inc.	370 Wabasha St. EUC/13	St. Paul	MN	55102		
Gordon Food Service	630 John Hancock Rd	Taunton	MA	02780		
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549		
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.	S. Easton	MA	02375		
Ohio Valley Converting Ltd.	PO Box 125	Booneville	AR	72927		
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090		
Perkins Co.	20 Bradford Rd.	Cranston	RI	02910		
Shur-Az	871 High St.	Central Falls	RI	02863		
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895		
T.J. Russell Co.	86 Tupelo St.	Bristol	RI	02809		
Universal Gold, Inc.	110 King Philip Rd.	E. Providence	RI	02916		

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: FOOD SERVICE PRODUCTS BID, #2018-023
DATE: MAY 2, 2017
CC:

Dear Pat,


We have received a single bid for Food Service Products for the Pilgrim Senior Center. Gordon Food Service has been our supplier for several years, and has provided excellent service. Prices have risen only slightly on a very few items in this bid, with decreases on a few items. This is a drawdown in the amount of \$4,000.

I recommend awarding bid #2018-023, Food Service Products for Senior Services, to:

Gordon Food Service, 630 John Hancock Road, Taunton, MA 02780

Please note that this is a six month bid.

Sincerely,


Meg Underwood
Director of Senior Services

CODE: 63-227 Highway/Supplies-Traffic Safety

SECTION 56-6

Bid2017-324 Sign Shop Software Upgrades for Plotter

URW America
PO Box 700
Barrington, NH 03825

Contract Award: \$4,572.00



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

Date: May 23, 2017

Subj: URW America

The department purchased a new datagraph for fabricating traffic control and other signs in 2012. The software is outdated and this department is requesting to purchase upgraded software. As it is proprietary to the vendor for this machine, the bidding process is moot.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for URW America in the amount of \$4,572.00 for the purchase of the software.



A M E R I C A

Post Office Box 700, Barrington, New Hampshire 03825

QUOTATION

Phone (603) 664-2130

FAX (603) 664-2295

email: urwusa@wildblue.net

Quoted To: CITY OF WARWICK DPW
925 SANDY LANE
WARWICK RI 02886

Date: 05/24/2017

Payment Terms: Upon Receipt

Shipping Method: Best Way

ATTENTION: TOM McGOVERN

Ship To: Same

Quantity	Item	Description	Price
1	Software	<p>URW Traffic Sign & Design System (Upgrading 3 full versions)</p> <p>Layout and production software with optimized plotter driver (version 18) Windows 7 and 10 Professional (32 and 64 bit) compatible FHWA 2009-2012 Supplement, Edition(s) Standard Highway Sign Library (1200+ layouts ready to be cut) Street Name Sign Templates (Pre-made) FHWA Series 2000 Standard Alphabets (fonts) B, C, D, E, E-Modified, F FHWA Standard Highway Signs Manual (.pdf) on CD-R OSHA Safety Sign Library (250+ layouts ready to be cut) 1,000 Commercial Font Library 10,000 Clip-Art Image(s) library</p>	\$4,572.00
	Misc Parts	<p>45 Degree Blades for ADSI 848TF Cutter-Plotter (5 pack) Pinch wheel replacement (5 total)</p>	
	Service	<p>Training, 1 full day onsite with setup. See following page for details.</p> <p>Includes: Unlimited tech support via telephone and internet for as long as customer owns original equipment, provided no unauthorized changes have been made to system and provided customer remains within two (2) release versions of software.</p> <p>URW America, Inc. is an authorized Allen Datagraph Dealer - Trainer</p> <p>Customer supplies own computer (64 bit preferred) with updates and service packs (if applicable) installed. Administrative privilege assigned for installation purposes.</p>	

QUOTE REMAINS EFFECTIVE FOR 21 DAYS

Subject: Details of Onsite Training Course
(includes installation if applicable)

Duration: One full day
Hours to be determined by customer (student) availability

General Description*: Course covers all aspects of software and hardware operation to produce FHWA RIDOT specification compliant traffic control signs. Fabrication techniques specific to the use and handling of 3M Traffic Sheeting Materials and substrates are thoroughly covered. Hands on exercises such as template building are included and emphasized. Two basic techniques to building (layout) traffic control signs are introduced and practiced.

Course is tailored to recipient(s) skill level.

System setup (software and or hardware).

Overview of system; which includes operational aspects of design-layout software and the cutter-plotter.

Introduction and explanation of the "FHWA" method in traffic control sign layout and the "Quick and Easy" (point and click) method. A thorough explanation in the use of the software's coordinate system is discussed. All necessary tools and a variety of techniques are covered.

Overview, discussion and proper use of the FHWA Series2000 Standard Alphabets.

Hands on exercises commence.

Template building is introduced and practiced. Scanning, digitizing and custom sign and logo creation is included.

Plotter-cutter control and maintenance including calibration for customer specific sheeting and applications.

Hands on exercises continue. Sample signs, or live jobs are produced using actual 3M Traffic Sheeting Materials.

*College level course

CODE: 30-231 Police/Supplies-Computer

SECTION 56-6

Bid2017-325 AVID Video Enhancement System

Dynamic Technologies
d/b/a Ocean Systems
4016 Blackburn Lane
Burtonsville, MD 20866

Contract Award: \$13,399.00

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK



Scott Avedisian
Mayor

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

May 23, 2017

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid – Sole Source Vendor
Dynamic Technologies dba Ocean Systems
Funding Source: Supplies-Computer, Budget Code 30-231.

Dear Mrs. Patricia A. Peshka,

The Police Department is seeking authorization for an exception to the bid process to facilitate the purchase of a replacement for the Computer Forensic Unit's (CFU's) failing AVID video enhancement system.

The Warwick Police Department's CFU typically has used its AVID system for video enhancement for criminal investigations and prosecutions for over 15 years. This system was used for 57 cases from 5/1/2016 to about 11/11/2016. Since then the system has become unstable. This is because the hardware is over 8 years old, and the current software versions are no longer supported.

Ocean System's proprietary Input-Ace software is the replacement for the software associated with the Avid system. An Input-Ace software license is necessary to access video processed previously on the AVID system. The hardware supplied by Ocean Systems is guaranteed to work with their software; supplying hardware from a third party source would negate the service contract and would cause compatibility issues.

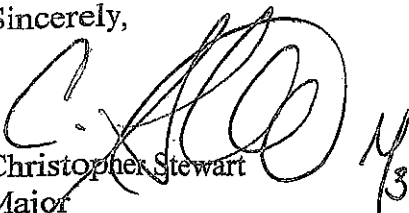
The members of the CFU, from previous training and experience, are proficient in Ocean Systems computers and software. They would be able to use the newly purchased system immediately.

Ocean Systems is the sole provider of the Input-Ace software; consequently, an exception to the bid process is requested to facilitate this purchase.

Funding for this purchase would be from Supplies-Computer, Budget Code 30-231.

Please feel free to contact me if you need any further information.

Sincerely,


Christopher Stewart
Major
Administrative Bureau Commander

CJS

To: Warwick PD
 99 Veterans Memorial Dr.
 Warwick, RI 02886
 J.P. Toussaint (P) 401-468-4258
 jean.p.toussaint@warwickri.com

Ship: [Blank Box]

From: Dynamic Technologies dba Ocean Systems
 4016 Blackburn Lane
 Burtonsville, MD 20866
 Doug Perkins
 301-476-8015 x109
 dperkins@oceansystems.com

#: Q17- 17269
 Date: 4/6/2017
 Good Until: 7/31/2017
 Terms: N30
 Order Total: \$13,399.00

SM ID: DP

Qty	Description	Unit Price	Price	Part #
1	Ocean Systems Tower, High Performance Forensic Processing Workstation-Avid Media Composer Ready - Window 10 OS - Dual CPU Mother Board with Dual Eight Core Xeon 2.1 GHz E5-2620 v4 (16 Core Total/32 Threads), 64GB RAM DDR4 2133MHz, 500 GB SSD (Samsung) "C" drive, BLU-RAY, NVIDIA M2000 (4GB), NIC, USB 3.0 & 2.0, Mouse, Speakers, Keyboard, Ghost, 1 yr. 800 Support, Parts and Labor warranty.	\$4,995.00	\$4,995.00	TWR-MC-SFT-40
1	1 TB SSD EVO Scratch Drive	\$320.00	\$320.00	SSD-EVO-1TB
1	Areca ARC-1883LP PCI-Express 3.0 x8 SAS RAID Adapter (Raid 5)	\$699	\$699	ARC-1883LP
4	AV Storage - 4TB SATA300, 7200RPM (16 TB Internal video storage)	\$300	\$1,200	HDD-IDE-2TB-00
1	Intensity 4K Video I/O SV and UHD	\$199	\$199	
1	Media Composer, Standard Avid Support 1 yr.	\$299	\$299	MC-SUP-STD-01
1	24" NEC EA243WMI-BK 24-Inch 1080p 1920 x 1080 Monitors	\$299	\$299	NEC-24-LCD
1	ViewSonic VX2475SMHL-4K 24-Inch 4K Ultra HD LED Monitor (3840x2160, 60Hz, 3ms, 120M:1 DCR, HDMI 2.0 (MHL), DisplayPort)	\$449	\$449	VX-2475-4K
1	INPUT-ACE - Forensic Video Software - incl 1 yr Support & Updates (Law Enforcement Pricing)	\$3,495	\$3,495	SFT-OCC-INP-L1
1	ADOBE PHOTOSHOP CC 1 yr Subscription	\$359	\$359	PS-CCX
1	FVA 101 - Introduction to Forensic Video Analysis - 1 Student 4 days - @ Ocean Systems (1 yr prepaid voucher)	\$995	\$995	SVC-TRAI-FNS-02
	Price includes migration , upgrading, integration and testing of latest versions of Avid, dTective, ClearID and Omnivore as long as in support. #22109os/CNU924475D/B00746, current support until 6/7/17			

Price excludes Shipping & Handling unless otherwise stated
 Item removal/substitution may require price recalculations
 Credit Cards Accepted: Visa, MC, AMEX, Discover

S&H \$90
Total: \$13,399.00

CODE: 364-0400 Federal Asset/Drug Seizure

SECTION 56-6

Bid2017-326 Purchase Sniper Rifle

JP Enterprises
15125 Francesca Ave. N.
Hugo, MN 55038

Contract Award: \$3,289.15

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

May 23, 2017

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid – Sole Source Vendor
JP Enterprises (Sniper Rifle)
Funding Source: Federal Asset Forfeiture, Budget Code 364-0400.

Dear Mrs. Patricia A. Peshka,

The Police Department is seeking authorization for an exception to the bid process to facilitate the purchase of a precision semi-automatic sniper rifle.

The Warwick SWAT Team currently does not have a semi-automatic sniper rifle. Until recently, semi automatic rifles were not used by snipers, as they were not considered to be as accurate as bolt action rifles. This is no longer the case, as manufacturing techniques have allowed for the production of precision semi-automatic rifles that are as accurate as bolt action rifles.

Consequently, the department hopes to acquire a semi automatic sniper rifle as it will increase the capability and effectiveness of the SWAT team. Specifically, it will allow for a faster succession of accurate shots, should that be necessary.

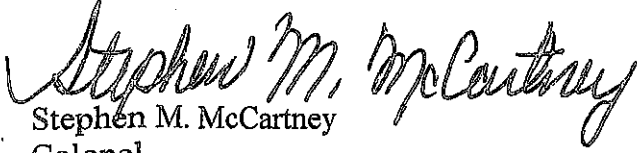
Due to the nature of sniper related operations, it is important that the marksman have a high level of comfort with and confidence in the rifle. The SWAT team snipers had multiple occasions to evaluate semi automatic sniper rifles. They have collectively concluded that the LRP-07 rifle is their best option. JP Enterprises of Hugo, Minnesota is the manufacturer and sole source of these rifles. For this reason, the department respectfully requests that we be allowed an exception to the bid process, and be allowed to purchase the rifle.

The cost of the rifle is \$3,289.15.

Funding for this purchase is from Federal Asset Forfeiture, Budget Code 364-0400.

Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in cursive script that reads "Stephen M. McCartney". The signature is written in black ink and is positioned above the typed name.

Stephen M. McCartney
Colonel
Chief of Police



JP ENTERPRISES
 15125 FRANCESCA AVE. N.
 HUGO, MN 55038

VOICE: 651-426-9198
 FAX: 651-426-2472

Quotation

Date: 5/1/2017
 Number: 17-0863

Customer

Ship To

WARRICK POLICE DEPARTMENT
 JOEL THOMAS

Phone	Terms	Rep	P.O. No.	Notes
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Item	Description	Price	Quantity	Total
JP RIFLE LRP-07	LARGE FRAME LONG RANGE PRECISION RIFLE; SEMI-AUTOMATIC GAS OPERATED, SIDE CHARGE BILLET RECEIVER SET	2,969.00		2,969.00T
LRP07MUA	LRP-07 MILITARY UPPER ASSEMBLY WITH FORWARD ASSIST AND DUST COVER, BLACK MATTE FINISH	90.00	1	90.00T
LRP07LA	LRP-07 BILLET LOWER ASSEMBLY, MATTE BLACK FINISH	0.00	1	0.00T
OPToTDP-F	Select front take down pin	0.00	1	0.00T
ORToTDP-R	Select rear take down pin	0.00	1	0.00T
oJPSM308-18L11R-BT	SUPERMATCH BARREL, .308 CHAMBER, 18" LIGHT WEIGHT CONTOUR, 1:11.25 TWIST, RIFLE PORT POSITION, BLACK TEFLON	45.00	1	45.00T
oJPTRE3-324B	3-PORT COMPENSATOR, 5/8"-24 TPI, 750 OD, 350 EXIT, BLACK	0.00	1	0.00T
oJPHG3-6D-RC	MK III, FREE-FLOATING RAPID CONFIGURATION HAND GUARD, XL RIFLE LENGTH (15.50" OAL), KNURLED MATTE BLACK HARD COAT ANODIZED. (Patent US 8,839,545 B1)	13.50	1	13.50T
oJPHG-SM-RC	PUSH BUTTON SLING SWIVEL MOUNT FOR RAPID CONFIGURATION HAND GUARD SERIES INSTALLED	11.65	1	11.65T
oJPTR-XL	MIL-STD-1913 MODULAR RAIL FOR 12:00 POSITION, EXTRA LONG	84.00	1	84.00T
oJPGS-5B	ADJUSTABLE GAS BLOCK WITH ADJUSTABLE LOCKING SCREW, 750 BORE, BLACK STAINLESS, LOW PROFILE	0.00	1	0.00T
oLUTH-MBA-1	LUTH-AR MODULAR BUTTSTOCK ASSEMBLY	72.00	1	72.00T
oJPEB-308HP	ENHANCED BOLT ASSEMBLY 308 (HIGH PRESSURE), CLEAR FINISH	0.00	1	0.00T
oFP308 HP	.308 HIGH PRESSURE FIRING PIN	0.00	1	0.00T

Total



JP ENTERPRISES
 15125 FRANCESCA AVE. N.
 HUGO, MN 55038

VOICE: 651-426-9196
 FAX: 651-426-2472

Quotation

Date: 5/1/2017
 Number: 17-0863

Customer

Ship To

WARRICK POLICE DEPARTMENT
 JOEL THOMAS

Phone	Terms	Rep	P.O. No.	Notes
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Item	Description	Price	Quantity	Total
oJPBC-7	VMOS BOLT CARRIER FOR LARGE FRAME (308), 416 STAINLESS WITH QPQ FINISH. ALL STAINLESS MASSES, PATENT PENDING	45.00	1	45.00T
oRIFLE SCS2-10H2	GEN 2 SILENT CAPTURED SPRING SYSTEM WITH H2 HEAVY BUFFER	141.00	1	141.00T
ROLLER 3.5 LBS	ROLLER/TRIGGER ENHANCED RELIABILITY 3.5-4.0 LBS	32.00	1	32.00T
	TRIGGER SPRING: YELLOW			
	HAMMER SPRING: RED			
oJP SL1-BLK	MODULAR LEVER FOR JPFC-S, BLACK	0.00	1	0.00T
oJP SL2-BLK	MODULAR LOW PROFILE LEVER FOR JPFC-S, BLACK	0.00	1	0.00T
oDPPG-TG	PRECISION GRIP WITH PALM REST	16.00	1	16.00T
BD470-45	SOFT RECTANGULAR BACKPACK CASE, 45" BLACK	0.00	1	0.00T
LRP07 PACK	RIFLE ACCESSORY PACK	0.00	1	0.00T
JP HAT-BLACK	JP HAT, COLOR: BLACK	0.00	1	0.00T
MAG290	MAGPUL PMAG GEN M3.308/7.62 10-ROUND POLYMER MAGAZINE, BLACK	0.00	1	0.00T
SN LRP	enter LRP-07, serial number	0.00	1	0.00T
LRP-07	Deposits for rifle refunded upon customer request and cancellation of order due to reasons other than failure to deliver within a quoted time frame by JP Enterprises, Inc., will be subject to a 15% cancellation fee based on the purchase price of the sales order. This charge may be used as a credit against a future order. Estimated delivery time frame for this order is: 12-16 weeks (in standard finishes).	0.00	1	0.00T
				3,519.15

Total



JP ENTERPRISES
 15125 FRANCESCA AVE. N.
 HUGO, MN 55038

VOICE: 651-426-9196
 FAX: 651-426-2472

Quotation

Date: 5/1/2017
 Number: 17-0863

Customer

Ship To

WARRICK POLICE DEPARTMENT
 JOEL THOMAS

Phone	Terms	Rep	P.O. No.	Notes
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Item	Description	Price	Quantity	Total
CREDIT-FET	CREDIT ISSUED FOR FEDERAL EXCISE TAX (FET) BASED ON RECEIPT OF 5600.35 FORM AND VALID DEPARTMENT PURCHASE ORDER	270.00	1	270.00
SIH	SHIPPING UPS GROUND SERVICE & INSURANCE UPS TRACKING #: Sales Tax	40.00 0.00%	1	40.00 0.00

No liability is expressed or implied for damage, injury or death resulting from the use or misuse of any JP product or service.

Confirmation of order - please advise us at once of any discrepancies or changes.
 All prices are subject to change without notification unless otherwise noted.

Total	\$3,289.15
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CODE: 68-956 Recycling/Sale of Scrap Metal
68-957 Recycling/Sale of e-Waste Material
68-958 Recycling/Sale of Compost-Wood Chip

Revenue
FY18

SECTION 56-6

Bid2018-050 Municipal Recycling Facility By-Products

Various
Vendors

Contract Award: Revenue

Contract Period: July 1, 2017 – June 30, 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

DAVID PICOZZI
ACTING DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "David Picozzi".

Date: May 18, 2017

Subj: Municipal Recycling Facility By-Products

Per Council award, the Public Works Department has been disposing of the above by selling it at the highest market value to various vendors. The process is supervised by the Public Works Director in cooperation with the Purchasing Agent to assure the City is receiving the highest possible price. This system has proven effective and we are requesting permission to continue with this program in fiscal year 2018.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for various vendors on an as needed basis.

LAFONTAINE MARY

From: Peshka Patricia A
Sent: Friday, May 26, 2017 8:42 AM
To: LAFONTAINE MARY
Subject: FW: SOS Open Meetings : Meeting Notice

From: Open Meetings [mailto:OpenMeetings@sos.ri.gov]
Sent: Thursday, May 25, 2017 4:24 PM
To: Peshka Patricia A; OpenMeetings@sos.ri.gov; Wild Judy
Subject: SOS Open Meetings : Meeting Notice

May 25, 2017

This is your electronic confirmation for the electronic filing of meeting notice for the Warwick City Council Finance Committee - Purchasing. The meeting notice filed is for the meeting on: June 05, 2017 5:00:00 pm.

This notice was electronically filed on the Secretary of State Open Meetings Website on: May 25, 2017 04:23:41 pm.

Please retain this message as your official proof of electronic filing.

Sincerely,

The Open Meetings Team at
Office of Secretary of State Nellie M. Gorbea
State House Room 38
Providence, RI 02903
(401) 222-2357
(401) 222-1404
TTY: 711
openmeetings@sos.ri.gov
sos.ri.gov