

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 - 101	Police Promotional Testing	<i>ID #5</i>	\$12,450.00		1	6 - 12	
2016 - 316	Purchase Fully-Rugged Tablets for Police Patrol Vehicles	<i>Island Tech Services</i> 980 S. 2 nd St. Ronkonkoma, NY 11779	\$16,200.00	6/8/17 - 6/7/18	2	6 - 12	
2017 - 010	Medications for Fire Department	<i>Moore Medical</i> 1690 New Britain Ave. Farmington, CT 06032	<i>Police Only</i> \$7,350.00		3	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 048	Medications for Fire/Police	<i>Bound Tree Medical</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016 <i>Henry Schein Medical</i> 140 Crouch Commercial Ct. Irmo, SC 29063 <i>Moore Medical, LLC</i> 1690 New Britain Ave. Farmington, CT 06032 <i>McKesson Medical Surgical Minnesota Supply, Inc.</i> 8121 10th Ave. North Minneapolis, MN 55427	\$8,000.00	7/1/17 - 6/30/18	4		2018
2017 - 012	Bloodborne Pathogen Remediation	<i>24 Trauma</i> 10 Church St. S. Easton, MA 02375	\$500.00		5	6 - 12	
2017 - 280	Purchase Ruggedized Tablets	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	<i>Police Only</i> \$20,360.00		6	6 - 12	
2017 - 320	Infield Diamond Mix	<i>Material Sand & Stone Corp.</i> 618 Greenville Rd. N. Smithfield, RI 02896	\$15,000.00	2 years from date of award			
2017 - 321	Purchase & Install American Aluminum K-9 Package	<i>Patrol Data</i> 60 Alhambra Rd. Warwick, RI 02886	\$8,842.34				
2017 - 318	Police Dispatch Extended Weight Chairs	<i>W.B. Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	\$2,811.60	1 year from date of award			2018

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 033	Structural Firefighting Gloves	C & S Specialty, Inc. 1181 Old Smithfield Road N. Smithfield, RI 02896	\$7,500.00	7/1/17 - 6/30/19			2018 2019
2018 - 045	Professional Auditing Services	Blum, Shapiro & Co., PC One Capital Way Cranston, RI 02910	City Portion Only \$201,235.00	FY18 FY19 FY20 audits	7		2018 2019 2020
2018 - 046	SAN & HP DL380 Gen9 Server	PCM Sales, Inc. 1940 E. Mariposa Ave. El Segundo, CA 90245	\$109,483.87	3 years from date of award			2018 2019 2020
2018 - 049	Medical Supplies & Equipment for Warwick Fire Department	Bound Tree Medical 5000 Tuttle Crossing Blvd. Dublin, OH 43016 Moore Medical, LLC 1690 New Britain Ave. Farmington, CT 06032 Henry Schein Medical 140 Crouch Commercial Ct. Irmo, SC 29063 Midwest Medical Supply Co., LLC 13400 Lakefront Dr. Earth City, MO 63045	\$30,000.00	7/1/17 - 6/30/18			2018

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 051	Printing of Various Letterhead, Envelopes & Forms	<p>Copy World Printers 1728 Warwick Ave. <u>Warwick, RI 02889</u></p> <p>ABS Printing 173 Washington St. <u>W. Warwick, RI 02893</u></p> <p>The Field Companies, Inc. 650 Pleasant St. <u>Watertown, MA 02472</u></p> <p>Allegra Print & Imaging 41 Rocky Hollow Rd. <u>E. Greenwich, RI 02818</u></p> <p>ideal Printing, LLC 24 Greco Lane, Ste. A Warwick, RI 02886</p>	\$12,750.00	7/1/17 - 6/30/18	8		2018
2018 - 053	HVAC Service Agreement for City Hall, Annex, Police, Animal Shelter, Station 1 & DPW Garage	<p>Honeywell 900 Douglas Pike Smithfield, RI 02917</p>	\$11,970.00	7/1/17 - 6/30/18		56 - 6	2018
2017 - 332	State of RI Public Safety Communications Equipment	<p>Motorola Solutions 12 Walker Way N. Scituate, RI 02857 c/o Cyber Communications 90 Colorado Ave. Warwick, RI 02888</p>	\$74,177.60	Date of award - 6/30/18	9	56 - 10	

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

Continued next page

1. Request permission to increase PCR-73-17 from \$21,700.00 to \$34,150.00.
2. Request permission to increase and extend PCR-93-16 (Sub A). Increase from \$59,760.00 to \$75,960.00 and extend from June 8, 2017 through June 7, 2018.
3. Request permission to increase PCR-82-16 (Sub A) from \$6,000.00 to \$13,350.00.
4. **Fire:** \$3,000.00. **Police:** \$5,000.00.
5. Request permission to increase PCR-75-16 (Sub A) from \$3,400.00 to \$3,900.00.
6. Request permission to increase PCR-72-17 (Sub A) from \$40,720.00 to \$61,080.00.
7. **FY18:** \$65,130.00. **FY19:** \$67,080.00. **FY20:** \$69,025.00.
8. **Copy World:** Item #'s 5,14,18,21 and 38. **ABS Printing:** Item #'s 12,13,15,22, 25,28,32,35,42 and 43. **The Field Co.:** Item #'s 1,4,6,9,10 and 27. **Allegra:** Item #'s 2,3,7,15-17,19,20,23,24,26,29,30,33,36,37,39,40,41 and 44. **iDeal Printing:** Item #'s 8,11,31,33 and 34. **Various Departments:** \$5,000.00. **Fire:** \$2,750.00. **Police:** \$5,000.00.
9. Request permission to piggyback MPA #395.

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: June 9, 2017
RE: Bids for the Finance Committee Monday, June 19, 2017

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CODE: 30-390 Police/Testing Expense

SECTION 6-12

Request permission to increase PCR-73-17
from \$21,700.00 to \$34,150.00

Bid #2016-101 Police Promotion Testing

ID #5

- Original contract (bid) approved September 16, 2015 in the amount of \$15,700.00. Contract period September 27, 2015-September 26, 2017.
- Section 6-12 approved May 4, 2017 increase amount by \$6,000.00. No change in contract period.

Contract Increase: \$12,450.00

Contract Period: No change in contract period

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

June 5, 2017

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

RE: Bid #2016-101 Police Promotional Testing Expires September 26, 2017
Budget Code 30-390 C.O. 6-12 – "Alteration to Contract"

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2016-101 Police Promotional Testing by \$12,450.00 to cover additional invoices for police promotional testing. The Police Department went before council and was awarded \$15,700.00 for the contract 09/27/15 through 09/26/17.

Major Stewart appeared before the finance committee on April 11, 2017 with a written request to increase this bid award by \$6,000.00 for a total award of \$21,700.00. During the discussion of the request, the major requested to amend the amount of the increase by \$8,050.00 for a total award of \$23,750. Due to a procedural issue, this request was held for the May 1, 2017 meeting.

The matter went before the council on May 1, 2017. Due to an oversight, the council voted on and approved the initial requested increase amount of \$6,000.00, and not the amended amount of \$8,050.00. Consequently, the police department did not have authorization to pay the full balance of the outstanding testing invoices, as the authorization was short by \$2,050.00.

Since that time, more unforeseen retirements have created the necessity for two more tests to be administered. Based on this, the department requests to increase the bid award by \$12,450.00, the cost of two more tests and the outstanding balance.

If the \$12,450.00 increase is approved, the total bid amount would be \$34,150.00.

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-390 Police Promotional Testing.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Babula".

Michael J. Babula, Commander
Deputy Chief of Police

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

SECTION 6-12

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

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

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

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

Contract Increase: \$16,200.00

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

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

June 5, 2017

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

Re: Request to raise spending cap, Bid # 2016-316 Fully Rugged Tablets
City Ordinance 6-12 "Alteration to Contract"
Vendor: Island Tech Services 980 S 2nd Street, Ronkonkoma, NY 11779
Funding Source: Budget Code # 30-231 Supplies-Computer and #30-340 Service Contracts

Dear Mrs. Peshka:

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

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

The required equipment is as follows:

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

June 5, 2017

Page Two

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

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

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

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

Sincerely,



Michael J. Babula
Commander
Deputy Chief of Police

MJB:gmc

ISLAND TECH SERVICES

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

QUOTE

Number: ITSQ18699
 Date: Jun 2, 2017

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

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

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

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

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

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

Signature: _____



islandtechservices

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

June 2, 2017

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

To whom it may concern:

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

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

Respectfully,

Jason Danella

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

CODE: 46-339 Human Services/MHRH Grant Assistance Program

Police Only

SECTION 6-12

Request permission to increase PCR-82-16 (Sub A)
from \$6,000.00 to \$13,350.00

Bid2017-010 Medications for Fire Department

Moore Medical
1690 New Britain Ave.
Farmington, CT 06032

- Original contract (bid) approved June 21, 2016 in the amount of \$6,000.00. Contract period July 1, 2016-June 30, 2017.

Contract Increase: \$7,350.00

Contract Period: No change in contract period

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

June 7, 2017

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

Re: Request to Alter Contract -- Medications for Fire Department Bid #2017-10
City Ordinance 6-12 "Alteration to Contract"
Vendor: Moore Medical
Funding Source: Police Operating Funds. Budget Code # 46-339 MHRH Grant Assistance Program

Dear Mrs. Peshka.

The Police Department is requesting an Alteration to Contract on Bid # 2017-10 Medications for Fire Department to purchase Naloxone from Moore Medical which was awarded a one year contract starting 07/01/16 to 06/30/17.

The Police Department is seeking authorization to purchase NARCAN which will be carried by members of the Police Department. Our original purchase of Naloxone has a shelf life for 2 years and will expire in October 2017. The Naloxone program has been an important addition to our opiate prevention program and its use by officers has saved numerous lives since the inception of the program.

I request that the contract be increased by \$7,350.00 in order to purchase item #48 Naloxone at \$36.75 each totaling **\$7,350.00**

With the approval and agreement of the Human Services Director, Patricia St. Armant, funding for this purchase will be from their Budget Code: 46-339.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Bradford Connor", written over a horizontal line.

Bradford Connor
Major
Warwick Police Department

Bid2018-048 Medications for Fire/Police

- 3 bids submitted

FY18

CODES: 35-367 Fire/Rescue Services \$3,000.00
 30-302 Police/Training \$5,000.00

MANNER OF AWARD: \$8,000.00
 July 1, 2017 – June 30, 2018

RECOMMEND: All Vendors Awarded

Bound Tree Medical
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

Henry Schein Medical
140 Crouch Commercial Ct.
Irmo, SC 29063

Moore Medical, LLC
1690 New Britain Ave.
Farmington, CT 06032

McKesson Medical-Surgical Minnesota Supply, Inc.
8121 10th Ave. North
Minneapolis, MN 55427

Pricing As Follows

Continued next page

Bid2018-048 Medications for Fire Department BID RESULTS

Item #	Item Description	Boundtree		Henry Schein		Moore		McKesson	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
1	Acetaminophen, 120mg Suppository	12/bx	\$ 2.39	100 ea	\$ 22.00	12/bx	\$ 2.44		
2	Acetaminophen, Elixer, 160mg/5ml, 4oz. Bottle	1 ea	\$ 1.32	1 ea	\$ 1.27	1/ea	\$ 2.73		
3	Acetaminophen, 500mg Tablets, Individually Packaged, 2 Tablets per Pack	50/bx	\$ 3.98	250/ud-2	\$ 10.00	250x2/bx	\$ 10.13		
4	Activated Charcoal, Aqueous Liquid, 25gm	1 ea	\$ 16.95	1 ea	\$ 9.29	1/ea	\$ 15.53		
5	Activated Charcoal, Aqueous Liquid, 50gm	1 ea	\$ 25.94	1 ea	\$ 19.97	1/ea	\$ 21.50		
6	Adenosine, Inj., 6mg/2mL vial	1 ea	\$ 3.90	10/ea	\$ 109.70	10/bx	\$ 40.70		
7	Albuterol Sulfate, Inhalation Solution 0.083%, Individually wrapped 3 mL unit dose	30/bx	\$ 5.93	25/ea	\$ 4.50	25/bx	\$ 3.30		
8	Amiodarone HCl, Inj., 150mg/3mL vial	1 ea	\$ 1.79	10/ea	\$ 65.00	1/ea	\$ 1.67		
9	Aspirin, 81mg chewable, Bottle of 36	36/btl	\$ 0.74	36/tab	\$ 0.53	1/ea	\$ 0.69	36/ea btl	\$ 0.78
10	Atropine Sulfate, Inj., 1mg/10mL, Luer-Lock Prefilled Syringe	1 ea	\$ 11.55	10/ea	\$ 336.50	1/ea	\$ 9.71		
11	Calcium Chloride, Inj., 1g/10mL, Luer-Lock Prefilled Syringe	1 ea	\$ 11.25	10/ea	\$ 344.60	1/ea	\$ 9.88		
12	Calcium Gluconate Gel, Topical, 2.5%, 25g Tube	1 ea	\$ 31.96	1 ea	\$ 47.67	1/ea	\$ 21.59		
13	Cyanokit, 5g, Hydroxocobalamin Kit, Contains 1 IV Admin Set & 1 Transfer Spike	1 ea	\$ 915.54	1 ea	\$ 2,874.76	1/ea			
14	Dexamethasone, Inj., 10mg/1ml Vial	1 ea	\$ 1.71	10/ea	\$ 159.90	1/ea	\$ 6.10		
15	Dextrose 10%, Inj., 250mL Bag	1 ea	\$ 2.20	1 ea	\$ 7.46	1/ea	\$ 2.40	36/ea cs	\$ 179.92
16	Dextrose 25%, Inj., 2.5g/10mL, Luer-Lock Prefilled Syringe	1 ea	\$ 9.19	1 ea	\$ 28.06	1/ea	\$ 8.47		
17	Dextrose 50%, Inj., 25g/50mL, Luer-Lock Prefilled Syringe	1 ea	\$ 12.65	10/ea	\$ 228.26	1/ea	\$ 8.20	10/pk	\$ 85.40
	continued next page								

Bid2018-048 Medications for Fire Department BID RESULTS

Item #	Item Description	Boundtree		Henry Schein		Moore		McKesson	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
18	Diazepam, Inj., 10mg/2mL, Luer-Lock Carpuject Vial	10/bx	\$ 317.32	10/ea	\$ 832.80				
19	Diltiazem, Inj., 25mg/5mL Vial	1 ea	\$ 2.14	10/ea	\$ 63.10	10/bx	\$ 67.44		
20	Diphenhydramine HCL, Inj., 50mg/1mL Vial	1 ea	\$ 0.98	10/ea	\$ 57.80	25/bx	\$ 23.94		
21	Diphenhydramine HCL, 12.5mg/5mL, Oral Solution, 4 fl. Oz. bottle	1/btl	\$ 1.05	1/btl	\$ 1.22	1/ea	\$ 3.84	1 ea	\$ 1.04
22	DuoDote, Atropine 2.1mg/0.7mL and Pralidoxime CHI 600mg/2mL, Auto-Injector						NO BID		
23	DuoNeb (Ipratropium Bromide 0.5mg / Albuterol 3mg), Individually wrapped	1 ea	\$ 0.39	30/ea	\$ 20.70	30/bx	\$ 10.93		
24	Epinephrine 1:1000, Inj., 1mg/1mL Ampule	1 ea	\$ 2.51	1 ea	\$ 18.11	1/ea	\$ 12.50		
25	Epinephrine 1:10,000, Inj., 1mg/10mL, Luer-Lock Prefilled Syringe	1 ea	\$ 7.55	1 ea	\$ 114.87	1/ea	\$ 5.35	10/ea pk	\$ 51.33
26	Fentanyl, Inj., 0.1mg/2mL Vial	25/bx	\$ 31.29	25/ea	\$ 95.50	1/ea	NO BID		
27	Furosemide, Inj., 100mg/10mL Vial	1 ea	\$ 6.09	1 ea	\$ 17.80	1/ea	\$ 5.52		
28	Glucagon, Inj., 1mg/1mL, 1 vial of powder & 1 vial of diluent	1 ea	\$ 209.50	1 ea	\$ 893.08	1/ea	\$ 326.51		
29	Glucose, Oral Gel, 15g Tube or Pouch	3/pk	\$ 3.78	3/ea	\$ 10.02	3/pk	\$ 3.25		
30	Hydrocortisone Sodium Succinate, Inj., 100mg	1 ea	\$ 14.87			1/ea	\$ 13.25		
31	Ibuprofen, 200mg, Tablets, Individually Packaged, 2 Tablets per Pack	125/bx	\$ 9.54	250/ud-2	\$ 12.50	250x2/bx	\$ 12.27		
32	Ibuprofen, Children's, Suspension, 100mg/5mL, 4oz. Bottle	1/btl	\$ 3.94	1 ea	\$ 2.97	1/ea	\$ 3.23	1 ea	\$ 3.14
33	Lidocaine HCL 2%, Inj., 100mg/5mL, Luer-Lock Prefilled Syringe	1 ea	\$ 4.84	10/ea	\$ 97.20	1/ea	\$ 2.99		
34	Lorazepam, Inj., 2mg/1mL Vial	10/bx	\$ 21.75	25/ea	\$ 69.50		NO BID		
	continued next page								

Bid2018-048 Medications for Fire Department BID RESULTS

Item #	Item Description	Boundtree		Henry Schein		Moore		Mckesson	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
35	Midazolam, Inj., 2mg/2mL Vial	25/bx	\$ 26.96	10/ea	\$ 56.00		NO BID		
36	Naloxone, Inj., 0.4mg/1mL Vial	1 ea	\$ 18.95	10/ea	\$ 577.40	1/ea	\$ 17.53		
37	Naloxone, Inj., 2mg/2mL, Luer-Lock Prefilled Syringe	1 ea	\$ 36.15	10/ea	\$ 1,263.60	1/ea	\$ 36.75		
38	Naloxone, Inj., 4mg/10mL Vial	1 ea	\$ 142.16	1 ea	\$ 431.93	1/ea	\$ 131.16		
39	Nitroglycerine, 0.4mg Sublingual Tablets, 25 tabs per bottle	25/btl	\$ 32.15	4/25 tab pk	\$ 100.40	25/btl	\$ 33.56		
40	Nitroglycerine, 0.4mg Sublingual Spray, 60 metered sprays per bottle	1 ea	\$ 109.75	1 ea	\$ 107.66	1/ea	\$ 91.44		
41	Nitroglycerine, 0.4mg Sublingual Spray, 90 metered sprays per bottle	1 ea	\$ 145.50	1 ea	\$ 143.38		NO BID		
42	Nitroglycerine, 0.4mg Sublingual Powder, Box of 36 packets	36/bx	\$ 184.39	36 tab pk	\$ 266.17	36/bx	\$ 193.00		
43	Ondansetron, Inj., 4mg/2mL Vial	1 ea	\$ 0.59	10/ea	\$ 52.40	25/bx	\$ 13.00		
44	Ondansetron, 4mg, Dissolvable Tablets, 30 tabs per box	30/bx	\$ 10.48	1/36 tab pk	\$ 3.81	30/bx	\$ 4.56		
45	Oxymetazoline, 0.05%, Nasal Spray, 1oz., 30mL Bottle	1 ea	\$ 1.79	1 ea	\$ 0.99	1/ea	\$ 3.60	1 ea	\$ 1.31
46	Racemic Epinephrine Solution 2.25%, 0.5ml Vial, Individually Wrapped	1 ea	\$ 1.95	30/ea	\$ 47.70		NO BID		
47	Sodium Bicarbonate 8.4%, Inj., 50mEq/50mL, Luer-Lock Prefilled Syringe	1 ea	\$ 12.76	10/ea	\$ 423.50	1/ea	\$ 9.65		
48	Solu-Medrol, Inj., 125mg	1 ea	\$ 10.96	25/ea	\$ 757.50	1/ea	\$ 9.95		
49	Terbutaline Sulfate, Inj., 1mg/1mL Vial	1 ea	\$ 4.80	25/ea	\$ 1,722.00	1/ea	\$ 4.75		
50	Thiamine HCl, Inj., 200mg/2mL Vial	1 ea	\$ 12.71	1 ea	\$ 34.42	1/ea	\$ 11.57		
	continued next page								

Bid2018-048 Medications for Fire Department BID RESULTS

Item #	Item Description	Boundtree		Henry Schein		Moore		Mckesson	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
51	Sodium Chloride 0.9%, Inj., 500mL Bag	1 ea	\$ 2.25	1 ea	\$ 12.59	1/ea	\$ 2.47	1 ea	\$ 2.20
52	Sodium Chloride 0.9%, Inj., 1000mL Bag	1 ea	\$ 2.29	1 ea	\$ 14.62	1/ea	\$ 2.52	1 ea	\$ 2.20
53	Lactated Ringers, Inj., 500mL Bag	1 ea	\$ 2.34	1 ea	\$ 13.22	1/ea	\$ 2.47	1 ea	\$ 2.20
54	Lactated Ringers, Inj., 1000mL Bag	1 ea	\$ 2.41	1 ea	\$ 16.23	1/ea	\$ 2.53	12/ea cs	\$ 26.51

Bid2018-048 Medications for Fire Department							
These vendors were sent to the following vendors							
VENDOR	ADDRESS	CITY	STATE	ZIP			
Alliance Medical Inc. d/b/a Allimed	4715 Scruggs Station Rd.	Jefferson City	MO	65109			
Aoss Medical Supply	4971 Central Ave.	Monroe	LA	71203			
Armstrong Medical Ind., Inc.	575 Knightsbridge Pkwy.	Lincolnshire	IL	60069			
Bound Tree Medical	5000 Tuttle Crossing Blvd.	Dublin	OH	43016			
Bound Tree Medical LLC	6106 Bausch Rd.	Galloway	OH	43319			
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612			
Buy Indian Medical	PO Box 71582	Marietta	GA	30007			
Camela Medical Group	16647 Chesterfield Grove #140	Chesterfield	MO	63005			
Cardiac Science Corp.	3303 Monte Villa Pkwy.	Bothell	WA	98021			
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A110-242	Scottsdale	AZ	85250			
Emed Medical	12163 Bridgeton Sq. Dr.	Bridgeton	MO	63044			
Emergency Medical Products	1711 Paramount Ct.	Waukesha	WI	53186			
Ever Dixie EMS Supply	101-01 Foster Ave.	Brooklyn	NY	11236			
Foremost Medical Equipment, Inc.	320 N. Washington Street	Rochester	NY	14625			
G Medical d/b/a Pharmaceuticals	77 Charles St.	Needham	MA	02494			
Geriatric Medical & Surgical Supply, Inc.	28 Torrice Dr.	Woburn	MA	01801			
Henry Schein Medical	PO Box 3227	Irmo	SC	29063			
Henry Schein, Inc.	135 Duryea Rd. E255	Melville	NY	11747			
Home Aid Healthcare	PO Box 801764	Santa Clarita	CA	91380			
Kentron Health Care, Inc.	PO Box 120	Springfield	TN	37172			
Laerdal Medical Corp.	167 Myers Corners Rd.	Wappingers Falls	NY	12590			
Life Support Systems	50 Sprague St., Ste. 1	Hyde Park	MA	02136			
LifeGuard Medical Solutions, LLC	821 Fesslers Pkwy.	Nashville	TN	37210			
McKesson Medical-Surgical Minnesota Supply, Inc.	8121 10 th Ave. North	Golden Valley	MN	55427			
McKesson-Medical Surgical	59 Independence Drive	Warwick	RI	02888			
Medco Supply Co.	500 Fillmore Ave.	Tonawanda	NY	14150			

MedExSupply Medical Supplies	PO Box 1242	Monsey	NY	10952
Med-Part	1901 10th Avenue	Brooklyn	NY	11215
Med-Vet International	13822 W. Boulton Blvd.	Mettawa	IL	60045
Midwest Medical Supply Co., Inc.	13400 Lakefront Dr.	Earth City	MO	63045
Moore Medical, LLC	1690 New Britain Ave.	Farmington	CT	06032
Nashville Medical & EMS Products	PO Box 120	Springfield	TN	37172
Pacific Rim Medical Systems	1710 Bellevue Ave. NE	Bellevue	WA	98004
Physio-Control	11811 Willows Rd. NE	Redmond	WA	98052
Quality Response Systems	Five Hampshire St., Ste. 8	Salem	NH	03079
Southeastern Emergency Equipment	PO Box 1097	Youngsville	NC	27596
Stryker EMS Equipment	3800 E. Centre Ave.	Portage	MI	49002
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RJ	02895
Supreme Medical	PO Box 850247	Mobile	AL	36685
Travelers Supply, Inc.	2024R Westover Rd.	Chicopee	MA	01022
Vidacare Corp.	4350 Lockhill Selma, Ste. 150	Shavano Park	TX	78249
Zee Medical	931C Conklin St.	Farmington	NY	11735
Zee Medical, Inc.	1000 Walsh Hill Tr.	Cedar Park	TX	78613
Zoll Medical	269 Mill Rd.	Chelmsford	MA	01824

Jason Umberhauer
Deputy Chief of EMS



(401) 468-4063
Fax (401) 468-4043

111 Veterans Memorial Drive
Warwick, Rhode Island
02886

June 6, 2017

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Medications for Fire Department #2018-048* has been carefully reviewed by the Fire Department.

After evaluating pricing, the following vendors have met all of the specifications outlined in our request and have proposed the lowest prices. Therefore, I recommend the bid be awarded to the following vendors:

Bound Tree Medical, Dublin OH

Moore Medical, Farmington, CT

Henry Schein Inc, Irmo, SC

McKesson Medical-Surgical Minnesota Supply Inc, Golden Valley, MN

Items will be purchased on an "as needed" basis from budget code 35-367 Rescue Services.

The bid will be in effect for a 1 year period for an amount not to exceed \$3,000.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "J. Umberhauer", is written over the typed name.

Jason Umberhauer
Deputy Chief of EMS
Warwick Fire Department

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

June 5, 2017

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

Re: Bid Recommendation – Police Department
Bid# 2018-048 Fire Department Medications
Funding Source: Budget Code 30-302 Training

Dear Mrs. Peshka:

The department has reviewed the (4) bids received for Bid #2018-048, "Fire Department Medications." The following is the list of bidders:

The police department will award the vendor with the lowest price on item #37 .

1. McKesson Medical-Surgical Minnesota Supply, Inc. , 8121 10th Avenue North, Golden Valley, MN 55424
2. Bound Tree Medical, LLC, 5000 Tuttle Crossing Blvd., Dublin, OH 43016
3. Henry Schein Inc., PO Box 3227, Irmo, SC 29063
4. Moore Medical, LLC, 1690 New Britain Avenue, Farmington, CT 06032

The police department recommends all vendors and is requesting permission to spend up to \$5,000.00 for this award.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-302, Training.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Babula".

Michael J. Babula, Commander
Deputy Chief of Police

CODE: 30-340 Police/Service Contract

SECTION 6-12

Request permission to increase PCR-75-16 (Sub A)
from \$3,400.00 to \$3,900.00

Bid2017-012 Bloodborne Pathogen Remediation

24 Trauma
10 Church St.
S. Easton, MA 02375

- Original contract (bid) approved June 8, 2016 in the amount of \$3,400.00. Contract period July 1, 2016-June 30, 2017.

Contract Increase: \$500.00

Contract Period: No change in contract period

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

June 5, 2017

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

Re: Request to Alter Contract – Bloodborne Pathogen Remediation Bid2017-12
City Ordinance 6-12 “Alteration to Contract”
Vendor: 24 Trauma
Funding Source: Police Operating Funds. Budget Code # 30-340

Dear Mrs. Peshka.

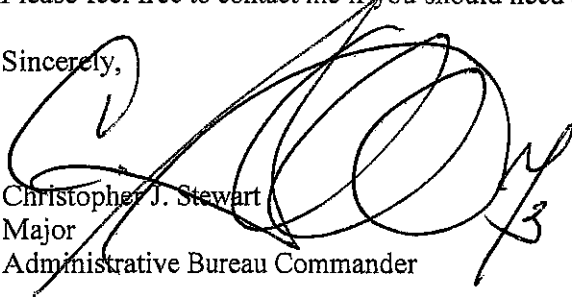
The Police Department is requesting an Alteration to Contract on Bid2017-12 Bloodborne Pathogen Remediation. The Vendor was awarded a one year contract starting 07/01/16 to 06/30/17 for a total of \$3,400.00.

I request that the contract be increased by \$500.00 for a total contract award of \$3,900.00.

Funding for this expenditure, if approved, would come from Police Operating Expenses, Budget Code 30-340.

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

Sincerely,


Christopher J. Stewart
Major
Administrative Bureau Commander

CJS:gmc

CODE: 30-231 Police/Supplies-Computer

Police Only

SECTION 6-12

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

Bid2017-280 Purchase Ruggedized Tablets

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

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

Contract Increase: \$20,360.00

Contract Period: No change in contract period

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

June 2, 2017

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

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

Dear Mrs. Peshka:

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

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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Babula".

Michael J. Babula, Commander
Deputy Chief of Police



**THE RIGHT
TECHNOLOGY,
DELIVERED**

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

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

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

Item	Qty	Price	Ext Price
System 1 City of Warwick, Police Department GETAC Rugged Tablets Quotation - Revised GETAC F110 G3 Premium GUSA - Intel Core i5-6200U Processor, 11.6"+ Webcam, Microsoft Windows 10 Professional x64 With Default RAM 8GB, OPAL 2.0 128GB SSD, Sunlight Readable (LCD + Touch Screen W/Z Hard Tip Stylus) Multi Language+US Power, Camera, Wifi+BT+GPS+Gobi+Passthrough Without Any Extra Option, Low Mfr: Getac Mfr #: FE21ZQKA1HXX	10	\$2,036.00	\$20,360.00
System Subtotal:			\$20,360.00
Subtotal:			\$20,360.00
FedEx Ground Shipping:			\$0.00
Tax:			\$0.00
Total:			\$20,360.00

Approved By: _____
 Purchase Order Number: _____

Print Name: _____
 Additional Info: _____

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

Bid2017-320 Infield Diamond Mix

- 1 bid submitted

CODE: 70-281 Field Maintenance/Maintenance Materials

MANNER OF AWARD: \$15,000.00
2 years from date of award

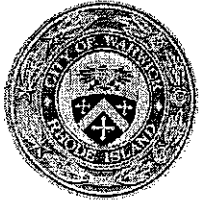
RECOMMEND: Material Sand & Stone Corp.

Material Sand & Stone Corp.
618 Greenville Rd.
N. Smithfield, RI 02896

Price per yard delivered: \$25.50 First Year
Price per yard delivered: \$26.50 Second Year

Bid2017-320 Infield Diamond Mix					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Cardi Corporation	400 Lincoln Ave.	Warwick	RJ	02888	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RJ	02887	
Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingtown	RJ	02852	
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton	MA	02780	
JR Vinagro Corp	2208 Plainfield Pike	Johnston	RJ	02919	
Material Sand & Stone	618 Greenville Rd.	N. Smithfield	RJ	02896	
Narragansett Improvement Cò.	223 Allens Ave.	Providence	RJ	02903	
P.J. Keating Co.	875 Phenix Ave	Cranston	RJ	02921	
Richmond Sand & Stone	35 Stilson Rd.	Richmond	RJ	02898	
Smithfield Peat Co., Inc.	295 Washington Hwy.	Smithfield	RJ	02917	

RECEIVED JUN 05 2017



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

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

Date: June 5, 2017

Re: Bid2017-320 Infield Mix

We have reviewed the only bid submitted and recommend award to Material Sand & Stone Corp. The recommended cap for this award is \$15,000.00 for a two year period for the purchase of this material for field maintenance.

Bid2017-321 Purchase & Install American Aluminum K-9 Package

- 2 bids submitted

CODE: 30-330 Police/Auto & Vehicle Maintenance

MANNER OF AWARD: \$8,842.34

RECOMMEND: Patrol Data

Patrol Data
60 Alhambra Rd.
Warwick, RI 02886

\$8,842.34 Deliver: 60 days

Adamson Industries Corp.
45 Research Dr.
Haverhill, MA 01832

\$10,575.00 Deliver: 30/40 days

Bid2017-321 American Aluminum K-9 Package					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832	
Colonial Municipal Group	40 Holman Rd.	Plymouth	MA	02360	
MHQ	401 Elm St.	Marlborough	MA	01752	
Patrol Data	60 Alhambra Rd., Ste. 6	Warwick	RI	02886	

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

June 5, 2017

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

Re: Bid Recommendation – Police Department
Bid# 2017-321 Purchase & Install American Aluminum K-9 Package
Funding Source: Budget Code 30-330 Auto-Vehicle Maintenance

Dear Mrs. Peshka:

The department has reviewed the (2) bids received for Bid #2017-321 K-9 Package ” The following is the list of bidders:

- 1. Patrol Data, 60 Alhambra Road, Warwick, RI \$8,842.34
- 2. Adamson Industries Corp, 45 Research Drive, Haverhill, MA 01832\$10,575.00

Patrol Data was the lowest bidder for the K-9 Packages. The Police Department requests that Patrol Data be awarded the contract.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-330, Auto Vehicle Maintenance.

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

Sincerely,

Michael J. Babula, Commander
Deputy Chief of Police

Bid2017-318 Police Dispatch Extended Weight Chairs

- 5 bids submitted

FY18

CODE: 30-201 Police/Office Supplies & Equipment

MANNER OF AWARD: \$2,811.60
1 year from date of award

RECOMMEND: WB Mason

W.B. Mason	99 Bald Hill Rd.	Cranston, RI 02920
Sun Turtle Office Furniture	One Bailey Circle	New London, CT 06320
Sheehan's Office Interiors	524 Park Ave.	Portsmouth, RI 02871
National Business Furniture, LLC	770 South 70th St.	Milwaukee, WI 53214
Office Direct	380 Jefferson Blvd. Suite H	Warwick, RI 02886

Description	WB Mason	Sun Turtle	Sheehan	Nat'l Business	Office Direct
Make	HON	HON	HON	HON	HON
Model	Ignition Big & Tall HIWM8	Ignition Big & Tall HIWM8	Ignition	HIWM8	Ignition Big & Tall HIWM8
Warranty	Lifetime	Lifetime	Lifetime	Lifetime	Lifetime
Cost Each	\$562.32	\$562.32	\$571.34	\$577.98	\$606.20
Total Cost 5 Chairs	\$2,811.60	\$2,811.60	\$2,856.70	\$2,889.90	\$3,031.00
Delivery in Calendar Days ARO	25	30-35	28	30	35-42

Bid2017-318 Police Dispatch Extended Weight Chairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP		
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401		
ACS State & Local Solutions, Inc.	7030 Fly Rd.	E. Syracuse	NY	13057		
AIREA, Inc.	23231-B Industrial Park Dr.	Farmington Hills	MI	48335		
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095		
Bob's Furniture	1500 Bald Hill Rd.	Warwick	RJ	02886		
Cardi's Furniture	Six James P. Murphy Hwy.	W. Warwick	RJ	02893		
Commercial Concepts & Furnishings	3622 Noland Ct.	Independence	MO	64055		
East Coast Designs	306 Main St.	E. Greenwich	RJ	02818		
Equipment Environments, Inc.	10 Roosevelt Ave.	Hudson,	NH	03051		
Geargrid Corp.	670 15th St. SW	Forest Lake	MN	55025		
Gilmore Furniture	1590 Post Rd.	Warwick	RJ	02888		
Jordan's	400 Bald Hill Rd.	Warwick	RJ	02886		
K-Log, Inc.	1224 W. 27 th St.	Zion	IL	60099		
National Business Furniture	Five Ivy Dr.	Coventry	RJ	02816		
National Business Furniture, LLC	770 South 70th St.	Milwaukee	WI	53214		
National Office Products	36 Branch Ave.	Providence	RJ	2904		
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184		
Office Depot	313 Boston Post Rd. W. Ste. 250	Marlboro	MA	01852		
Office Direct	380 Jefferson Blvd. Suite H	Warwick	RJ	02886		
Raymour & Flanigan	444 Quaker Lane	Warwick	RJ	02886		
Ricci Furniture	770 Main St.	W. Warwick	RJ	02893		
Robert H. Lord Co., Inc.	220 Chapel Rd.	Manchester	CT	06042		
Sheehan's Office Interiors	524 Park Ave.	Portsmouth	RJ	02871		
Staples	31 Commercial St.	Sharon	MA	02067		
Sun Turtle Office Furniture	One Bailey Circle	New London	CT	06320		

Transfer Enterprises, Inc.	140 Progress Dr.	Manchester	CT	06040
W.B. Mason	59 Centre St.	Brockton	MA	02303
W.B. Mason	99 Bald Hill Rd.	Cranston	RI	02920

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

June 1, 2017

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

Re: Bid Recommendation – Police Department
Bid# 2017-318 Police Dispatch Extended Weight Chairs
Funding Source: Budget Code 30-201 Office Supplies & Equipment (For FY 2018)

Dear Mrs. Peshka:

The department has reviewed the (5) bids received for Bid #2017-318, "Police Dispatch Extended Weight Chairs." The following is the list of bidders:

1. WB Mason Company, 99 Bald Hill Road, Cranston, RI 02920
2. Sun Turtle Office Furniture, 1 Bailey Circle, New London, CT 06320
3. Sheehan's Office Interiors, 524 Park Avenue, Portsmouth, RI 02871
4. Office Direct Cannava Design Limited, 380 Jefferson Boulevard, Unit E1, Warwick, RI 02886
5. National Business Furniture, 770 South 70th Street, Milwaukee, WI 50214

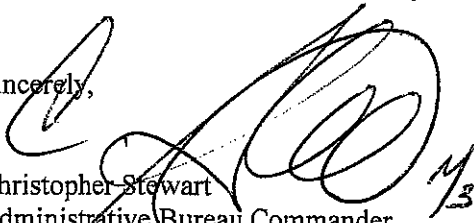
WB Mason Company and Sun Turtle Furniture tied as lowest bidders at \$2,811.60. The department has previously purchased chairs from WB Mason without any negative issues. Additionally, they have a business presence in the state.

Based on these factors, it is requested that the contract be awarded to WB Mason Company for the purchase of 5 chairs at \$562.32 each, for a total award of \$2,811.60.

The funding for this purchase will be from budget code #30-201 Office Supplies & Equipment.

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

Sincerely,



Christopher Stewart
Administrative Bureau Commander
Warwick Police Department

Bid2018-033 Structural Firefighting Gloves

- 5 bids submitted

FY18/19

CODE: 35-235 Fire/Supplies-Firefighting

MANNER OF AWARD: \$7,500.00
July 1, 2017 – June 30, 2019

RECOMMEND: C & S Specialty, Inc.

C & S Specialty, Inc. 1181 Old Smithfield Road N. Smithfield, RI 02896

Fire Tech & Safety 90 Progress Ave. Tynsborough, MA 01879

American Fire Gear, LLC 117 Canna St. Warwick, RI 02888

American Fire Equipment Co., Inc. 58 Norfolk Ave., Unit 5 S. Easton, MA 02375

Firematic 23 Birch St. Milford, MA 01757

Vendor	Make	Model & Size	Yr-1 price/pair	Yr-2 price/pair
C & S	Lion	LPG926BG	75.35	77.60
Fire Tech	Lion	LPG926BG w/wristlet	75.99	79.99
American Fire Gear	Lion	LPG926BG	85.00	86.00
American Fire Equipment (see note 1)	Shelby	5227-wrist	57.50	57.50
	Shelby	5228-gaunt	56.00	56.00
	Shelby	5284-wrist	87.50	87.50
	Shelby	5285-gaunt	86.00	86.00
Firematic (see note 2)	Firecraft	P5000W	73.00	75.00

NOTES

1. Alternate brand bid. Please add \$1.50 for jumbo size to any of the above gloves.
2. Alternate brand bid. Vendor noted gloves certified to meet Proximity Fire Fighting, 2013 Edition. Designed by Firecraft, Columbus, OH, mfg. by ProSafety Gears, Sailkot, Pakistan.

Bid2018-033 Structural Firefighting Gloves						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401		
American Fire Equipment Co., Inc.	Easton Industrial Pk. 58 Norfolk Ave., Unit 5	S. Easton	MA	02375		
American Fire Gear, LLC	117 Canna St.	Warwick	RI	02888		
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095		
Boston Uniform Depot	395 Neponset Ave.	Boston	MA	02122		
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612		
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896		
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072		
ElizaCo	399 Pleasant Ave.	Hamburg	NY	14075		
Fire Tech & Safety	90 Progress Ave.	Tyngsborough	MA	01879		
Firematic	237 Sugar Rd.	Bolton	MA	01740		
Fisher Scientific Co., LLC	2000 Park Lane	Pittsburgh	PA	15272		
Globe Fire Suits	37 Loudon Rd./PO Box 128	Pittsfield	NH	03263		
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887		
Lion Protects	275 Hamburg Turnpike	Hamburg	NJ	07419		
Mid-Minnesota Wire & Mfg., Inc.	670 SW 15 th St.	Forest Lake	MN	55025		
New England Fire Equipment & Apparatus Corp.	10 Stillman Rd.	N. Haven	CT	06473		
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131		
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919		
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706		
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231		
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385		
Stroud Safety Apparel, LLC	414 W. 4 th St.	Stroud	OK	74079		
Total Fire Group	8604 Cliff Cameron Dr., Suite 105	Charlotte	NC	28269		
W.S. Darley & Co.	325 Spring Lake Drive	Itasca	IL	60143		



James P. Kenney
Assistant Chief



RECEIVED JUN 06 2017

Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

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

June 6, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has thoroughly reviewed *Bid 2018-33 Structural Firefighting Gloves*. Of the five bids received, C & S Specialty Inc. of North Smithfield, R.I. met the specifications and was the lowest bidder. The Warwick Fire Department recommends the bid be awarded to C & S Specialty Inc.

This award will be for a period of two years from the date of the award. The total award is for \$7,500.00. The funds will come from budget code 35-235.

Sincerely,


James P. Kenney
Assistant Chief

Bid2018-045 Professional Auditing Services

- 3 bids submitted

***FY18/19/20
City Portion Only***

CODE: 18-360 Finance/Professional Services

MANNER OF AWARD: \$201,235.00 (FY18 \$65,130.00/FY19 \$67,080.00.
FY20 \$69,025.00)
Contract Period: FY18, FY19, FY20 audits

RECOMMEND: Blum, Shapiro & Co., PC

Parmelee, Poirier & Assocs., LLP
469 Centerville Rd., Ste. 203
Warwick, RI 02886

Blum, Shapiro & Co., PC
One Capital Way
Cranston, RI 02910

CliftonLarsonAllen, LLP
131 Hartwell Ave., Ste. 300
Lexington, MA 02421

Pricing as Follows

Continued next page

Bid2018-045 Professional Auditing Services

<u>Description</u>	<u>Parmelee</u>	<u>Blum Shapiro</u>	<u>Clifton</u>
Audit Service			
Fiscal Year Ended 6/30/17			
Fee City Audit	\$ 48,600	\$ 65,130	\$ 84,000
Fee School Audit	\$ 27,900	\$ 21,370	\$ 36,000
Fee Agreed-Upon Procedures	\$ 4,500	\$ 5,500	\$ 8,000
Fiscal Year Ended 6/30/18			
Fee City Audit	\$ 49,600	\$ 67,080	\$ 84,000
Fee School Audit	\$ 28,900	\$ 22,010	\$ 36,000
Fee Agreed-Upon Procedures	\$ 4,500	\$ 5,660	\$ 8,000
Fiscal Year Ended 6/30/19			
Fee City Audit	\$ 50,600	\$ 69,025	\$ 84,000
Fee School Audit	\$ 29,900	\$ 22,650	\$ 36,000
Fee Agreed-Upon Procedures	\$ 4,500	\$ 5,825	\$ 8,000
Performance Bond Price			
Fiscal Year Ended 6/30/17	\$ 2,000	Provided upon award	To be determined
Fiscal Year Ended 6/30/18	\$ 2,000	Provided upon award	To be determined
Fiscal Year Ended 6/30/19	\$ 2,000	Provided upon award	To be determined
Hourly Fees for Special "Non-Audit Services"			
Partner	\$150-\$200	\$ 385	\$ 290
Manager	\$ 125	\$ 260	\$ 175
Specialist	\$ 125	\$ 315	\$ 200
Supervisor	\$ 95	\$ 195	\$ 150
Staff	\$65-\$75	\$ 130	\$ 110

Bid2018-045 Professional Auditing Services						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Bacon & Company	875 Centerville Rd., Bldg. 3, Unit 10	Warwick	RI	02886		
Baxter, Dansereau & Assocs., LLP	207 Quaker Lane, Suite 203	W. Warwick	RI	02893		
Beaulieu Financial Group	935 Jefferson Blvd., Ste. 2000	Warwick	RI	02886		
Blum Shapiro	1 Capital Way	Cranston	RI	02910		
Carlucci & Dugan CPAs	1525 Louisquisset Pike, Suite B201	Lincoln	RI	02865		
Cayer Caccia LLP	931 Jefferson Blvd., Ste. 2007	Warwick	RI	02886		
Cohn & Reznick	125 Eugene O'Neil Dr., Ste. 120	New London	CT	06320		
Citrico Cooperman	10 Weybosset Street, Suite 700	Providence	RI	02903		
Dittmar, McNeil & Ferolito CPAs Inc.	501 Centerville Road, Suite 103	Warwick	RI	02886		
Hague, Sahay & Co.	126 President Ave, Suite 201	Fall River	MA	02720		
Hoyt, Fillippetti & Malaghan, LLC	107 Airport Road	Westerly	RI	02891		
Kostin, Ruffkess & Co., LLC	76 Batterson Park Rd.	Farmington	CT	03032		
Lefkowitz Garfinkel Champi & DeRienzo PC	Ten Weybosset St., Ste. 700	Providence	RI	02903		
Marcum LLP	155 South Main St., Ste. 100	Providence	RI	02903		
McGladrey & Pullen, LLP	One Church St.	New Haven	CT	06510		
Nadeau Wadovick, LLP	1300 Division Road, Suite 104	West Warwick	RI	02893		
O'Connor & Drew, P.C.	25 Braintree Hill Office Park, Suite 102	Braintree	MA	02184		
Parmelee, Poirier & Assocs., LLP	469 Centerville Rd., Ste. 203	Warwick	RI	02886		
Robert J. Civetti, CPA, LLC	P.O. Box 19263	Johnston	RI	02919		
RSM US LLP	80 City Square	Boston	MA	02129		



Brian M. Silvia
Treasurer

Scott Avedisian
Mayor

CITY OF WARWICK
TREASURY DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2000

To: Pat Peshka, Purchasing Agent
From: Brian Silvia, Treasurer *BS*
Date: 6/9/2017
Re: Bid# 2018-045 – Professional Audit Services

Please be advised that Finance/Treasury is recommending that Bid# 2018-045, Professional Auditing Services be awarded to Blum, Shapiro & Company. This audit services contract will pertain to the fiscal years ended June 30, 2017 through June 30, 2019. Please note that the City is recommending this award, in partnership with the School Department. The City will be awarding the City's portion only, the School Department's portion of the contract will be awarded at a later date and by a separate action by the Warwick School Committee.

The RFP to support this contract was approved by the Auditor General and was advertised on May 17, 2017, with the bid opening held on June 1, 2017. The City of Warwick sent copies of the RFP to every auditing firm approved to conduct municipal audits by the Auditor General. In total, three (3) firms submitted bids for consideration by the City of Warwick for its Professional Audit Services contract. The City conducted a review of the bids submitted per the Auditor General and based on the criteria of Annual Fee, Qualifications and Audit Approach, the recommend vendor for award is Blum, Shapiro & Company of Cranston, RI. This recommendation, per RIGL, section 45-10-4 was submitted and approved by the Auditor General of Rhode Island.

Funding is available for the City's portion of this contract within the Professional Services account in the Finance Department (18-360), which has an adopted fiscal year 2018 budget of \$100,000. The prices for the City's portion of the award are as follows:

Fiscal Year ended June 30, 2018	\$65,130
Fiscal Year ended June 30, 2019	\$67,080
Fiscal Year ended June 30, 2020	\$69,025
TOTAL FISCAL YEARS 2018 – 20	\$201,235

Once a contract for Professional Auditing Services is approved, the City will seek final approval on the vendor selection from the Auditor General. Per RIGL 45-10-4, Selection of auditors is to be subject to final written approval by the State Auditor General.

**THE CITY OF WARWICK
SUMMARY OF BIDS FOR PROFESSIONAL AUDITING SERVICES
FISCAL YEARS 2017 - 2019**

	Audit for fiscal year ended June 30, 2017			Audit for fiscal year ended June 30, 2018			Audit for fiscal year ended June 30, 2019			Contract Total	
	City	School	Agreed-Upon Procedures	City	School	Agreed-Upon Procedures	City	School	Agreed-Upon Procedures	Total All	School
Parmelee, Poirier & Associates	48,600	27,900	4,500	49,600	28,900	4,500	50,600	29,900	4,500	249,000	100,200
Blum, Shapiro & Company	65,130	21,370	5,500	67,080	22,010	5,660	69,025	22,650	5,825.00	284,250	83,015
CliftonLarsonAllen	84,000	36,000	8,000	84,000	36,000	8,000	84,000	36,000	8,000.00	384,000	132,000

APPENDIX 2

REQUEST FOR APPROVAL OF AUDITOR SELECTION

1. Requesting municipality/regional school district: Warwick
2. Nature of services to be provided: Professional Auditing Services
3. Period of audit: For fiscal years ending June 30, 2017, June 30, 2018, and June 30, 2019.
4. Names of bidders and their bids (attach a sheet if necessary):

(Yearly amount should include the bid for audit services and the bid for UCOA agreed-upon procedures services)

CPA Firm	Year 1	Year 2	Year 3	Total Bid
Parmelee, Poirier, & Associates	\$ 81,000.00	\$ 83,000.00	\$ 85,000.00	\$249,000.00
Blum, Shapiro & Company	\$ 92,000.00	\$ 94,750.00	\$ 97,500.00	\$284,250.00
CliftonLarsonAllen	\$ 128,000.00	\$ 128,000.00	\$ 128,000.00	\$384,000.00
	\$	\$	\$	\$ 0.00
	\$	\$	\$	\$ 0.00

5. Name of professional firm selected by the municipality/regional school district for which approval is requested:

Blum, Shapiro & Company

6. Comments on reasons for municipality's/regional school district's selection (attach sheet if necessary): We feel that the City could benefit from working with a larger firm with greater resources.

7. Attach a copy of the complete response package from the professional firm for which approval is requested and a completed Appendix 3 - *Comparative Analysis of Audit Firm Proposals*. If requested by the Auditor General, the municipality/regional school district shall provide copies of all other audit firm responses to the request for proposal.

8. I represent that the municipality/regional school district complied with State and local laws and procurement regulations during the audit procurement process.

Requested by:

Ernest M. Joyden Finance Director 6/6/2017
 Signature Title Date

**For Auditor General Use Only
Action on Request**

Approved

Disapproved

Comments: Don Silve
 Auditor General

6-6-2017
 Date

The Auditor General's approval of the municipality's selection of an audit firm is reliant on the representations of the audit firm in their proposal to the municipality. By approving the municipality's selection of an audit firm, the Auditor General is not ensuring that the audit firm will (1) meet all contractual terms including the municipality's deadline for completion of the audit, or (2) comply with professional standards in the conduct of the audit. Approval of a firm to conduct the audit does not limit our authority to review, make further inquiries, and/or reject the audit report.

AUDIT FIRM SUMMARY PROPOSAL EVALUATION GRID

Each municipality / regional school district must complete and submit to the Auditor General a proposal evaluation scoring grid summarizing all the audit firms that have responded to the request for proposals. Attach additional sheets if necessary.

Municipality / Regional School District:

City of Warwick

CPA Firm	Year 1 Bid	Year 2 Bid	Year 3 Bid	Total Bid	Reviewer 1 Total Score	Reviewer 2 Total Score	Reviewer 3 Total Score	Total Score
Parmelee, Poirier, and Associates, LLP	\$ 81,000	\$ 83,000	\$ 85,000	\$ 249,000	87	90	87	264
Blum, Shapiro, & Company, P.C.	\$ 92,000	\$ 94,750	\$ 97,500	\$ 284,250	95	95	95	285
CliftonLarsonAllen LLP	\$ 128,000	\$ 128,000	\$ 128,000	\$ 384,000	68	67	68	203

(Please Note - Generally, a three-member evaluation review committee is recommended.)

I understand that the information being provided shall be relied upon by the Auditor General in making the decision to approve or disapprove of the municipality / regional school district's selection of an audit firm.

Ernest M. Frye

Signature

Ernest M. Frye

Title

Bid2018-046 SAN & HP DL380 Gen9 Server

- 4 bids submitted

FY18/19/20

CODES:	25-231 MIS/Supplies-Computer	\$60,216.13
	25-334 MIS/Software Maintenance	\$ 4,379.35
	25-340 MIS/Service Contract	\$29,560.65
	25-360 MIS/Professional Services	\$15,327.74

MANNER OF AWARD: \$109,483.87
3 years from date of award

RECOMMEND: PCM Sales, Inc.

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

The Business Network Group, LLC
d/b/a TBNG Consulting
500 Boston Post Rd.
Milford, CT 06460

Envision Technology Advisors, LLC
999 Main St., Ste. 715
Pawtucket, RI 02860

EchoStor Technologies
45 South St.
Hopkinton, MA 01748

Pricing as Follows

Continued next page

Bid2018-046 SAN & HP DL380 Gen9 Server

<u>Description</u>	<u>PCM</u>		<u>TBNG</u>		<u>Envision</u>		<u>EchoStor</u>
Server	\$13,849.00		\$13,365.00		\$9,993.67		\$18,266.43
SAN	\$59,072.00		\$94,271.11		\$147,710.29		\$68,173.57
Services	\$31,977.00		\$3,360.00		\$31,684.36		\$8,000.00
Additional Fees	\$0.00		\$0.00		\$0.00		\$325.00
Total for product	\$104,898.00		\$110,996.11		\$189,388.32		\$94,765.00
Yearly payment	\$36,494.29		\$38,446.83		\$65,984.78		\$33,206.87
3 yr lease\\$1 buyout	\$109,483.87		\$115,341.49		\$197,955.34		\$99,621.61
Lease Rate	4.44%		3.97%		4.50%		5.45%

Vendor	Address	City	State	Zip
Bid2018-046 SAN & HP DL380 Gen9 Server				
The following vendors were sent specifications.				
Atrion a Carousel Industries	125 Metro Center Blvd.	Warwick	RI	02886
B.L. Makepeace, Inc	575 University Ave, Suite D	Norwood	MA	02062
Business Network Group, LLC d/b/a TBNG Consulting	500 Boston Post Rd.	Milford	CT	06460
Carousel Industries	659 South County Trail	Exeter	RI	02822
CDW Government INC	230 N Milwaukee Ave	Vernon Hills	IL	60061
CJIS Group, LLC	124 Marriott Dr.	Tallahassee	FL	32301
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02019
Dell	One Dell Way	Round Rock	TX	78682
Delltek	2291 Wood Oak Dr.	Herndon	VA	20171
EchoStor Technologies	45 South Street, Suite J	Hopkinton	MA	01748
ePlus Technology, Inc	4 Richmond Square, Suite 102	Providence	RI	02906
Freedom Tech	920 Hartford Avenue	Johnston	RI	02919
G2 Digital Solutions	1841 Trebein Rd.	Xenia	OH	45385
GovConnection	732 Milford Road	Merrimack	NH	03054
Innovex	11 Powder Hill Road	Lincoln	RI	02865
Insight Public Sector, Inc.	6820 S. Harl Ave.	Tempe	AZ	85283
Intellx Solutions Inc.	1 Edgewater Drive	Norwood	MA	02062
Island Tech Services	19 Randolph Ave.	Meuthen	MA	01844
Island Tech Services	980 S 2nd St.	Ronkonkoma	NY	11779
Micro Works	204 Andover Street, 3rd Floor	Andover	MA	01810
Nomar Enterprises, LLC d/b/a Rugged Depot	27060 Decker Prairie Rosehill Rd.	Magnolia	TX	77355
Patrol PC	344 John Dietsch Blvd., Unit 1 & 2	N. Attleboro	MA	02763
PCM Sales, Inc.	1940 E. Mariposa Ave.	El Segundo	CA	90245
Protocol Network	15 Shore Drive	Johnston	RI	02919
RJCOH	148 W. River St., Ste. 6	Providence	RI	02904
SHI	290 Davidson Avenue	Somerset	NJ	08873

The Walker Group	20 Waterside Drive	Farmington	CT	06032
Topaz Engineering Supply, Inc.	35 Pond Park Rd.	Hingham	MA	02043
Whalley Computer Assocs.	Nine Industrial Dr. Ste. 3	Milford	MA	01757
Envision Technology Advisors, LLC	999 Main Street, Suite 715	Pawtucket	RI	02860



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 *CZ*
Date: Thursday, June 1, 2017
Re: Bid# 2018-046 SAN & HP DL380 Gen 9 Server

Four bids were received and evaluated to provide prices for SAN & HP DL380 Gen 9 Server.

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

1. Vendor # 1 - PCM Sales Inc. of El Segundo, CA submitted a bid for a SAN (Storage Area Network) for \$59,072.00 and a HP DL380 Gen 9 Server for \$13,849.00 and services for \$31,977.00. The total for both the SAN and Server is \$104,898.00. The 3 year Lease with a \$1 buyout will be \$109,483.87 for three yearly payment of \$36,494.29 and a \$1 buyout.
2. Vendor # 2 – Envision Technology Advisors of Pawtucket, RI submitted a bid for a SAN (Storage Area Network) for \$147,710.29 and a Dell EMC PowerEdge R530 Server for \$9,993.67 and services for \$31,684.36. The total for both the SAN and Server is \$189,388.32. The 3 year Lease with a \$1 buyout will be \$197,955.34 for three yearly payment of \$65,984.78 and a \$1 buyout.
3. Vendor # 3 – The Business Network Group, LLC D/B/A TBNG Consulting of Milford, CT submitted a bid for a SAN (Storage Area Network) for \$94,271.11 and a HP DL380 Gen 9 Server for \$13,365.00 and services for \$3,360.00. The total for both the SAN and Server is \$110,996.11. The 3 year Lease with a \$1 buyout will be \$115,341.49 for three yearly payment of \$38,446.83 and a \$1 buyout.
4. Vendor # 4 – EchoStor Technologies of Hopkinton, MA submitted a bid for a SAN (Storage Area Network) for \$68,173.57 and a HP DL380 Gen 9 Server for \$18,266.43 and services for \$8,000.00 with an additional fee of \$325.00. The total for both the SAN and Server is \$94,765.00. The 3 year Lease with a \$1 buyout will be \$99,621.61 for three yearly payment of \$33,206.87 and a \$1 buyout.

The server and SAN solution requested under BID2018-046 fits into the MIS five year plan by allowing the MIS department to replace six old servers that are over 7 years old and 2 that are over 10 years old in the city data center. This will allow the MIS department to virtualize the rest of the servers that are physical and it will allow us to have some redundancy within the city. The SAN solution will also allow us to grow our data capabilities through the SAN's scalable solution. This solution has a life cycle of at least 7 years.



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

It is our recommendation that this bid be awarded to PCM Sales Inc. of El Segundo, CA, PCM Sales Inc. was the lowest qualify bidder for a total cost of \$109,483.87 which includes a \$1 buyout. The City of Warwick will save \$107,189.13, which is over 50% from retail cost. The cost breakdown are as follow:

	\$36,494.29	\$36,494.29	\$36,495.29	
	2018	2019	2020	
25-231	\$20,071.86	\$20,071.86	\$20,072.41	
25-334	\$1,459.77	\$1,459.77	\$1,459.81	
25-340	\$9,853.46	\$9,853.46	\$9,853.73	
25-360	\$5,109.20	\$5,109.20	\$5,109.34	
Total	\$36,494.29	\$36,494.29	\$36,495.29	\$109,483.87

The Grading Matrix used is below:

Grading Matrix					
Criteria	Weight	PCM	TBNG	EchoStar	Envision
Price	65%	64	63	65	62
Meets Minimum Specification	15%	15	14	13	15
Detailed Pricing Sheet	10%	10	8	7	8
Local Vendor	5%	4	4	4	5
Has done business with City of Warwick in the Past	5%	5	5	4	5
Total	100%	98	94	93	95

The SAN is budgeted in 25-231, 25-334, 25-340 and 25-360 and will come out of 2018, 2019, and 2020.

Cc: Ernie Zmyslinski, Finance Director

Bid2018-049 Medical Supplies & Equipment for Warwick Fire Department

- 4 bids submitted

FY18

CODE: 35-367 Fire/Rescue Services

MANNER OF AWARD: \$30,000.00
July 1, 2017-June 30, 2018

RECOMMEND: All Vendors

Bound Tree Medical
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

Moore Medical, LLC
1690 New Britain Ave.
Farmington, CT 06032

Henry Schein Medical
140 Crouch Commercial Ct.
Irmo, SC 29063

Midwest Medical Supply Co., LLC
13400 Lakefront Dr.
Earth City, MO 63045

Pricing As Follows

Continued next page

Bid2018-049 Medical Supplies Equipment - BID RESULTS

Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
1	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Small	100/bx	\$ 11.10	100/bx	\$ 12.00	100	\$ 12.00	100/bx	\$ 11.70
2	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Medium	100/bx	\$ 11.10	100/bx	\$ 12.00	100	\$ 12.00	100/bx	\$ 11.70
3	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Large	100/bx	\$ 11.10	100/bx	\$ 12.00	100	\$ 12.00	100/bx	\$ 11.70
4	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Extra Large	100/bx	\$ 11.10	100/bx	\$ 12.00	100	\$ 12.00	100/bx	\$ 11.70
5	Safety Glasses, V30, Black Frame w/ Clear AF Lens	1/ea	\$ 4.39	1/ea	\$ 1.95	1	\$ 2.87	1/ea	\$ 3.39
6	PDI Super Sani-Cloth Germicidal Disposable Wipes, 6" x 6.75" Large Canister (160 wipes per can)	50/bx	\$ 7.10	1/ea	\$ 5.55	160	\$ 6.40	160/tub	\$ 5.60
7	PDI Sani-Bracket, 3-in-1 Universal Wall Bracket	1/ea	\$ 22.95	1/ea	\$ 19.54	1	\$ 17.95	10/cs	\$ 193.18
8	Tri-State's Centurion "Emebag" System Emesis bio-hazard containment bags (24/PK)	144/cs	\$ 142.86	12/pk	\$ 7.25	24	\$ 19.68	25/pk	\$ 10.00
9	Sharps Safe Tube, 1-1/2" x 7"	20/cs	\$ 63.92	1/ea	\$ 1.48	1	\$ 1.49	1/ea	\$ 1.38
10	Berman Colored Oral Airways, Each, Sizes 40mm-110mm	1/ea	\$ 0.17	1/ea	\$ 0.23	1	\$ 0.26	1/ea	\$ 0.16
11	Berman Colored Oral Airway, Kit of 6, Sizes 40mm-110mm	1/ea	\$ 4.99	1/ea	\$ 2.47	1	\$ 2.16	kit	\$ 1.51
12a	Robertazzi Style Nasal Airways, Each, Individually Packaged, Sizes 14Fr-18Fr	1/ea	\$ 1.07	1/ea	\$ 2.11	1	\$ 1.55	1/ea	\$ 2.11
12b	Robertazzi Style Nasal Airways, Each, Individually Packaged, Sizes 20Fr-36Fr	1/ea	\$ 2.02	1/ea	\$ 2.11	1	\$ 1.55	1/ea	\$ 2.11
13	Robertazzi Style Nasal Airways, Kit of 6, Sizes 22Fr-32Fr	9/pk	\$ 10.35	1/ea	\$ 32.89	6	\$ 16.56	kit	\$ 11.66
14	Teleflex LMA Supreme, Disposable, Sizes 1, 1.5, 2, 2.5, 3, 4 & 5	1/ea	\$ 25.65	1/ea	\$ 22.22	1	\$ 21.43	10/bx	\$ 227.27
15	Teleflex LMA Supreme PLUS PACK, Disposable, Including Syringe & Lube, Sizes 1, 1.5, 2, 2.5, 3, 4 & 5	1/ea	\$ 26.51		NO BID		NO BID		NO BID
16	Magill Forceps, Adult	1/ea	\$ 3.49	1/ea	\$ 3.28	1	\$ 3.22	1/ea	\$ 4.06
	continued next page								

Bid2018-049 Medical Supplies Equipment - BID RESULTS

Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
17	Magill Forceps, Child	1/ea	\$ 3.49	1/ea	\$ 3.01	1	\$ 3.22	1/ea	\$ 3.72
18	Easy Cap - Adult End Tidal CO2 Detector	1/ea	\$ 9.63	1/ea	\$ 9.14	1	\$ 8.76	1/ea	\$ 8.83
19	Pedi Cap - Pediatric End Tidal CO2 Detector	1/ea	\$ 9.63	1/ea	\$ 9.14	1	\$ 8.87	1/ea	\$ 8.83
20	Laerdal SELECT Thomas Endotracheal Tube Holder w/ Integrated Bite Block, Adult, Blue	1/ea	\$ 3.44	1/ea	\$ 3.28	1	\$ 2.49	1/ea	\$ 3.84
21	Laerdal Thomas Endotracheal Tube Holder w/ Integrated Bite Block, Pediatric	1/ea	\$ 2.69	1/ea	\$ 2.65	1	\$ 2.49	1/ea	\$ 2.65
22	Teleflex Airtraq - Wifi Camera		NO BID	1/ea	\$ 960.00		NO BID		NO BID
23	Teleflex Airtraq SP - Blades in Sizes 0, 1, 2 & 3		NO BID	2/pk	\$ 90.00		NO BID		NO BID
24	Curaplex Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Sizes 1 through 4	1/ea	\$ 3.49	1/ea	\$ 69.23	1	\$ 3.44	1/ea	\$ 3.68
25	Curaplex Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Sizes 0 through 4	1/ea	\$ 3.49	1/ea	\$ 69.23	1	\$ 3.44	1/ea	\$ 3.68
26	Fiber Optic Laryngoscope Handle, Chrome Plated, Pediatric Size (Takes 2 AA Batteries)	1/ea	\$ 44.95	1/ea	\$ 70.23	1	\$ 29.29	1/ea	\$ 31.15
27	Fiber Optic Laryngoscope Handle, Chrome Plated, Adult Size (Takes 2 C Batteries)	1/ea	\$ 43.98	1/ea	\$ 70.23	1	\$ 29.29	1/ea	\$ 31.15
28	GreenLED Fiber Optic Laryngoscope Handle, Silicon Grip, Adult Size (Takes 2 AA Batteries)	1/ea	\$ 63.99	1/ea	\$ 70.23		NO BID	20/bx	\$ 222.65
29	Teleflex TruLite Laryngoscope Blade with Handle, LED, Disposable, Mac and Miller, All Sizes	1/ea	\$ 15.29	10/bx	\$ 140.00	10	\$ 181.50	10/bx	\$ 186.88
30	CPR Pocket Mask with One-Way Valve and Hard Case	1/ea	\$ 11.99	1/ea	\$ 10.82	1	\$ 3.75	1/ea	\$ 2.97
31	O2 max BiTrac ED mask, w/ Nebulizer, adult MED mask, w/3-set valve, Ohmeda Connector, Fixed Flow	1/ea	\$ 46.50		NO BID		NO BID		NO BID
32	BiTrac ED Full CPAP Face Mask and Head Strap - Adult Small	1/ea	\$ 19.89		NO BID		NO BID		NO BID
33	BiTrac ED Full CPAP Face Mask and Head Strap - Adult Large	1/ea	\$ 19.89		NO BID		NO BID		NO BID
34	Oxygen Flowmeter, click-style, 0-15 LPM, Ohmeda connector	1/ea	\$ 45.39	1/ea	\$ 19.60	1	\$ 49.50	1/ea	\$ 49.33
	continued next page								

Bid2018-049 Medical Supplies Equipment - BID RESULTS

Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
35	Wall Mounted Oxygen Flowmeter, Tube Type with Ohmeda QC fitting, 0-15 lpm	1/ea	\$ 30.48		NO BID		NO BID	1/ea	\$ 32.76
36	Oxygen Hose, 6" with DISS Female Hand Tight and Ohmeda Type Coupler	1/ea	\$ 48.52		NO BID	1	\$ 19.13	1/ea	\$ 50.66
37	Oxygen Wrench, Small Cylinders	1/ea	\$ 0.50	1/ea	\$ 0.59	1	\$ 0.72	1/ea	\$ 0.79
38	V-VAC Starter Kit	1/ea	\$ 86.45	1/ea	\$ 78.76	1	\$ 79.97	1/ea	\$ 81.95
39	V-VAC Replacement Cartridge	1/ea	\$ 21.45	1/ea	\$ 19.35	1	\$ 18.33	1/ea	\$ 19.99
40	V-VAC Adapter Tip	4/pk	\$ 26.00	4/pk	\$ 23.78	4	\$ 22.60	4/cs	\$ 25.17
41	V-VAC Double Male Connector	10/pk	\$ 5.65	10/pk	\$ 5.11	10	\$ 4.90	10/pk	\$ 5.42
42	V-VAC 18 F Suction Catheter	4/pk	\$ 12.42	4/pk	\$ 11.42	4	\$ 10.88	4/pk	\$ 12.13
43	Soft Suction Catheters, Coiled, Sizes 6Fr - 18Fr	1/ea	\$ 0.13	1/ea	\$ 0.25	1	\$ 0.21	1/ea	\$ 0.17
44	Combat Application Tourniquet (CAT), Orange	1/ea	\$ 23.07	1/ea	\$ 21.48	1	\$ 22.17	1/ea	\$ 22.71
45	SWAT-Tourniquet, Orange	1/ea	\$ 9.21	1/ea	\$ 10.67	1	\$ 12.51		NO BID
46	SAM Chest Seal Combo Pack, Includes 1 valved and 1 non-valved chest seal	1/ea	\$ 30.59	2/pk	\$ 24.39	1	\$ 15.84	50/cs	\$ 1,309.50
47	HALO Vent, Includes 1 valved and 1 non-valved chest seal	2/pk	\$ 11.73		NO BID	1	\$ 23.22		NO BID
48	OB Kit, Disposable	1/ea	\$ 5.18	1/ea	\$ 5.93	1	\$ 12.51	1/ea	\$ 4.78
49	Newborn Head Warmer	1/ea	\$ 0.68	1/ea	\$ 0.59	1	\$ 1.49	1/ea	\$ 1.73
50	Lubricating Jelly, Sterile, Individual Packets	1/ea	\$ 0.09	72/bx	\$ 5.25	144	\$ 5.76	144/bx	\$ 5.66
51	Instant Cold Pack, Disposable	24/cs	\$ 8.94	1/ea	\$ 0.21	24	\$ 4.32	24/cs	\$ 9.36
52	Flexible Fabric Bandage (Band-Aid Style), 1" x 3"	50/bx	\$ 1.37	100/bx	\$ 1.76	100	\$ 2.00	100/bx	\$ 1.53
53	Sterile 4" x 4" Gauze Sponges, Individually Wrapped	25/bx	\$ 1.91	50/bg	\$ 1.96	100	\$ 4.00	100/bx	\$ 5.25
54	Sterile 5" x 9" Abdominal Pads, Individually Wrapped	25/ct	\$ 2.17	25/bx	\$ 1.70	25	\$ 2.75	20/bx	\$ 1.56
55	Sterile 12" x 30" Multi-Trauma Dressing, Wrapped	1/ea	\$ 0.94	1/ea	\$ 0.39	1	\$ 0.83	1/ea	\$ 0.74
56	Sterile 3" Conforming Bandage, Individually Wrapped	12/bg	\$ 3.22	12/bg	\$ 1.29	12	\$ 1.56	12/bx	\$ 2.55
57	Sterile 4" Conforming Bandage, Individually Wrapped	12/bg	\$ 3.19	12/bg	\$ 1.61	12	\$ 1.92	12/bx	\$ 2.71
58	Sterile 6" Conforming Bandage, Individually Wrapped	6/bg	\$ 3.01	6/bg	\$ 1.35	6	\$ 1.44	6/bx	\$ 2.82
59	Triangular Bandage, Muslin, 40" x 40" x 56"	1/ea	\$ 0.29	1/ea	\$ 0.25	1	\$ 0.27	1/ea	\$ 0.19
60	Tape, Transpare, 1" Wide, Clear	12/bx	\$ 14.96	12/bx	\$ 5.69	12	\$ 12.96	12/bx	\$ 10.21
61	Tape, Cloth, 1" Wide, White	12/bx	\$ 7.99	12/bx	\$ 6.72	12	\$ 7.32	12/bx	\$ 8.02
62	Sterile Burn Sheet, 60" x 90", Individually Wrapped	1/ea	\$ 1.90	1/ea	\$ 1.93	1	\$ 1.33	1/ea	\$ 1.64
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Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
63	Trauma Shears, 7-1/2", Red	1/pr	\$ 0.74	1/ea	\$ 1.83	1	\$ 0.83	1/ea	\$ 0.70
64	Ring Cutter	1/ea	\$ 4.19	1/ea	\$ 5.97	1	\$ 6.44	1/ea	\$ 11.64
65	Replacement Blade for Ring Cutter	1/ea	\$ 1.35	1/ea	\$ 1.82	1	\$ 1.20	1/ea	\$ 4.50
66	Ferno EXL Scoop Stretcher with Pins, Yellow	1/ea	\$ 796.00	1/ea	\$ 1,040.00	1	\$ 741.93	1/ea	\$ 963.52
67	Aluminum Scoop Stretcher	1/ea	\$ 208.76		NO BID	1	\$ 320.40	1/ea	\$ 387.78
68	Graham Megamover Plus, Gray	1/ea	\$ 25.17	1/ea	\$ 22.91	1	\$ 21.92	1/ea	\$ 20.71
69	Graham Megamover with Power Grips, White	1/ea	\$ 23.45	1/ea	\$ 11.45	8	\$ 164.48	8/cs	\$ 155.32
70	Curaplex Blanket, silver mylar, 52inx84in	1/ea	\$ 0.43	1/ea	\$ 0.37	1	\$ 0.42	1/ea	\$ 0.43
71	Helos Hypothermia Blanket	1/ea	\$ 1.93		NO BID		NO BID		NO BID
72	Extraction Device, Ferno KED Vest Style w/ Case	1/ea	\$ 109.00	1/ea	\$ 114.20	1	\$ 96.07	1/ea	\$ 53.69
73	Infant/Pediatric Immobilization Board w/carrying case, for patients 25" to 54"	1/ea	\$ 297.95		NO BID	1	\$ 99.27	1/ea	\$ 107.67
74	Head Immobilization System w/ Base, two Pads and two Straps	1/ea	\$ 51.55	1/ea	\$ 7.00	1	\$ 172.06	1/ea	\$ 80.29
75	Laerdal Stifneck Select Cervical Collar, Adult	1/ea	\$ 5.12	1/ea	\$ 5.40	1	\$ 4.75	1/ea	\$ 4.31
76	Laerdal Stifneck Select Cervical Collar, Pediatric	1/ea	\$ 5.12	1/ea	\$ 5.40	1	\$ 4.75	1/ea	\$ 4.31
77	Padded Board Splints (15")	1/ea	\$ 2.21	1/ea	\$ 2.10	1	\$ 2.22	1/ea	\$ 1.60
78	Padded Board Splints (36")	1/ea	\$ 3.89	1/ea	\$ 3.36	1	\$ 3.66	1/ea	\$ 3.07
79	Padded Board Splints (54")	1/ea	\$ 5.64	1/ea	\$ 4.44	1	\$ 4.73	1/ea	\$ 3.95
80	MDI EMS Immobilize-Vac Extremity Splint, Full Set	1/ea	\$ 287.96	1/ea	\$ 136.34	1	\$ 132.68	1/ea	\$ 150.78
81	MDI EMS Immobilize-Vac, Wrist/Ankle Splint	1/ea	\$ 68.33	1/ea	\$ 16.30	1	\$ 15.15	10/cs	\$ 179.76
82	MDI EMS Immobilize-Vac, Arm Splint	1/ea	\$ 73.17		NO BID	1	\$ 16.31	10/cs	\$ 193.58
83	MDI EMS Immobilize-Vac, Leg Splint	1/ea	\$ 99.23	1/ea	\$ 26.34	1	\$ 24.47	5/cs	\$ 145.17
84	MDI EMS Immobilize-Vac, Handhelp Pump	1/ea	\$ 67.26	1/ea	\$ 29.78	1	\$ 27.67	1/ea	\$ 32.86
85	Traction Splint, Adult, "Hare" Style	1/ea	\$ 129.00	1/ea	\$ 248.18	1	\$ 172.06	1/ea	\$ 102.15
86	StatPacks G3 Responder, Red, BBP Resistant	1/ea	\$ 209.00	1/ea	\$ 220.21	1	\$ 154.41	1/ea	\$ 221.93
87	StatPacks G3 Breather, Green, BBP Resistant	1/ea	\$ 189.00	1/ea	\$ 250.00	1	\$ 181.98	1/ea	\$ 196.87
88	StatPacks G3 Medicine Cell	1/ea	\$ 76.00	1/ea	\$ 78.14	1	\$ 63.33	1/ea	\$ 78.75
89	StatPacks G3 Airway Cell	1/ea	\$ 76.00	1/ea	\$ 78.14	1	\$ 63.33	1/ea	\$ 78.75
90	StatPacks G3 Universal Cell	1/ea	\$ 57.20	1/ea	\$ 62.50	1	\$ 50.66	1/ea	\$ 63.00
91	StatPacks G3 Intravenous Cell	1/ea	\$ 57.20	1/ea	\$ 62.50	1	\$ 50.66	1/ea	\$ 63.00
92	Meret AIRWAY PRO Intubation Module, Navy, #M5001A	1/ea	\$ 67.95	1/ea	\$ 62.09	1	\$ 55.36	1/ea	\$ 69.14
93	Meret NARKIT PRO Drug Module, Navy, #M5001B	1/ea	\$ 50.22	1/ea	\$ 51.73	1	\$ 40.95	1/ea	\$ 56.00
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Bid2018-049 Medical Supplies Equipment - BID RESULTS

Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
94	Meret XTRA FILL PRO Module, Navy, #M5001C	1/ea	\$ 43.50	1/ea	\$ 40.97	1	\$ 36.52	1/ea	\$ 51.25
95	Meret MPFO PRO Multi-Purpose Fold Out, Navy, #M5001E	1/ea	\$ 50.48	1/ea	\$ 53.13	1	\$ 42.06	1/ea	\$ 57.21
96	Meret Module Converter, 5000 series module to 4000 series bag, Navy, #M4001Z	1/ea	\$ 2.17		NO BID	1	\$ 2.10		NO BID
97	Meret DEEP STUFF pocket, #M4001DP	1/ea	\$ 10.87	1/ea	\$ 13.22		NO BID		NO BID
98	Meret STICKIT Strips, #MLS1	1/ea	\$ 3.09	1/ea	\$ 2.94	1	\$ 2.63	1/ea	\$ 2.45
99	Meret Removeable ID Panel, Navy, #M5001BW	1/ea	\$ 3.35		NO BID		NO BID		NO BID
100	Thomas Pediatric Pack, Bag only w/o contents	1/ea	\$ 472.00	1/ea	\$ 538.67	1	\$ 432.34	1/ea	\$ 534.14
101	Curplex Pediatric ALS Bag w/o contents	1/ea	\$ 172.50		NO BID		NO BID		NO BID
102	L.A. Rescue Pediatric ALS Attack Pack, Bag only w/o contents	1/ea	\$ 143.25		NO BID		NO BID		NO BID
103	Plano Waterproof Stowaway Box, Model 3740-1, 4-23 Adjustable Compartments, 14in x 9in x 1.88in	1/ea	\$ 8.69		NO BID		NO BID		NO BID
104	IV Warmer Bag, 12 volt operation	1/ea	\$ 368.68	1/ea	\$ 465.87	1	\$ 579.03	1/ea	\$ 471.35
105	MAD Intranasal Mucosal Atomization Device	1/ea	\$ 6.37	1/ea	\$ 5.50	1	\$ 3.95	1/ea	\$ 5.40
106	MAD Intranasal Mucosal Atomization Device with 3 mL Syringe	1/ea	\$ 6.37	25/bx	\$ 153.00	1	\$ 4.60	1/ea	\$ 6.15
107	Baxter Clearlink Needleless IV Solution Set, 10gtts/mL, 112" w/ 2 Luer Activated Valves	1/ea	\$ 2.19		NO BID	48	\$ 240.96	50/cs	\$ 90.55
108	Baxter Clearlink Needleless IV Solution Set, 60gtts/mL, 112" w/ 2 Luer Activated Valves	1/ea	\$ 2.19		NO BID	1	\$ 5.73	50/cs	\$ 88.96
109	3 way I.V. stopcock	1/ea	\$ 0.62	1/ea	\$ 0.62	1	\$ 0.68	1/ea	\$ 0.65
110	ProtectIV Plus-W IV Catheters, Sizes 14ga - 24ga	1/ea	\$ 1.69	50/bx	\$ 123.61	50	\$ 73.50	200/cs	\$ 347.39
111	Syringe, 1cc with 25ga x 5/8" Needle, Luer Slip	1/ea	\$ 0.07	100/bx	\$ 10.39	100	\$ 4.00	100/bx	\$ 9.84
112	Syringe, 3cc with 22ga x 1-1/2" Needle, Luer-Lock	100/bx	\$ 5.99	100/bx	\$ 13.91	100	\$ 10.00	100/bx	\$ 13.44
113	Syringe, 1cc Luer Slip w/o Needle	1/ea	\$ 0.07	100/bx	\$ 12.22	100	\$ 3.00	100/bx	\$ 9.23
114	Syringe, 3cc Luer Lock w/o Needle	1/ea	\$ 0.05	100/bx	\$ 6.56	100	\$ 3.00	100/bx	\$ 4.17
115	Syringe, 5cc Luer Lock w/o Needle	1/ea	\$ 0.08	100/bx	\$ 10.83	100	\$ 4.00	100/bx	\$ 5.75
116	Syringe, 10cc Luer Lock w/o Needle	1/ea	\$ 0.09	100/bx	\$ 12.50	100	\$ 5.00	100/bx	\$ 5.75
117	Syringe, 20cc Luer Lock w/o Needle	1/ea	\$ 0.35	50/bx	\$ 12.67	50	\$ 3.00	50/bx	\$ 8.00
118	Syringe, 60cc Luer Lock w/o Needle	1/ea	\$ 0.69	25/bx	\$ 12.39	50	\$ 6.50	25/bx	\$ 8.50
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Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
119	Hypodermic Needle, 22ga x 1-1/2"	100/bx	\$ 2.59	100/bx	\$ 8.85	100	\$ 4.00	100/bx	\$ 2.77
120	Healthmark Snap-Lok, Red	100/bx	\$ 35.93	100/bx	\$ 17.24	100	\$ 27.00	100/bx	\$ 30.83
121	IV Pressure Infuser Bag	1/ea	\$ 47.92	1/ea	\$ 15.14	1	\$ 10.35	1/ea	\$ 7.50
122	Pyng FASTResponder Sternal Intraosseous Device	1/ea	\$ 191.50	1/ea	\$ 130.67		NO BID		NO BID
123	EZ-10 - Vascular Access Driver		NO BID		NO BID		NO BID		NO BID
124	EZ-10 - 45mm Needle Set with Stabilizer (5/box)		NO BID		NO BID		NO BID		NO BID
125	EZ-10 - 25mm Needle Set with Stabilizer (5/box)		NO BID		NO BID		NO BID		NO BID
126	EZ-10 - 15mm Needle Set with Stabilizer (5/box)		NO BID		NO BID		NO BID		NO BID
127	EZ-10 - EZ-Stabilizer		NO BID		NO BID		NO BID		NO BID
128	NIO Intraosseous Device, Adult	1/ea	\$ 95.96	1/ea	\$ 88.89		NO BID		NO BID
129	NIO Intraosseous Device, Pediatric	1/ea	\$ 95.96	1/ea	\$ 88.89		NO BID		NO BID
130	NIO Intraosseous Fixation Device	1/ea	\$ 4.83		NO BID		NO BID		NO BID
131	Philips SMART Pads III Defibrillation Pads, 1 set	1/pr	\$ 25.34	1/ea	\$ 24.19	1	\$ 29.13	1/pr	\$ 52.27
132	Philips SMART Pads III Defibrillation Pads, Box of 5 sets	5/bx	\$ 126.70		NO BID	5	\$ 131.75	5/pr	\$ 236.36
133	Philips Heartstart Multifunction Defib Pads, Adult	1/pr	\$ 21.22	1/ea	\$ 21.75	1	\$ 27.87	1/pr	\$ 13.33
134	Philips Heartstart Multifunction Defib Pads, Pedi	1/st	\$ 22.87	1/ea	\$ 23.95	1	\$ 72.80	1/pr	\$ 13.33
135	Philips HeartStart FR3 Text Bundle, including standard battery and SMART Pads III	1/ea	\$ 1,570.17	1/ea	\$ 2,007.44	1	\$ 1,852.22	1/ea	\$ 3,180.68
136	Philips HeartStart FR3 ECG Bundle, including standard battery and SMART Pads III	1/ea	\$ 1,897.14	1/ea	\$ 1,692.42	1	\$ 2,196.99	1/ea	\$ 3,772.72
137	Philips FR3 3-Lead ECG Cable AAMI w/ Storage Bag		NO BID	1/ea	\$ 177.33	1	\$ 201.84		NO BID
138	Philips FR3 Primary Battery, Disposable	1/ea	\$ 151.46	1/ea	\$ 156.98	1	\$ 178.68		NO BID
139	Philips FR3 Primary Battery, Rechargeable	1/ea	\$ 267.05		NO BID	1	\$ 330.88		NO BID
140	Philips FR3 Battery Charger for use with Training and Rechargeable Batteries	1/ea	\$ 177.14	1/ea	\$ 180.23	1	\$ 205.14		NO BID
141	Philips FR3 Fast Response Kit	1/ea	\$ 28.61	1/ea	\$ 29.65	1	\$ 32.30		NO BID
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Bid2018-049 Medical Supplies Equipment - BID RESULTS

Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
142	Philips FR3 Infant/Child Key	1/ea	\$ 54.41	1/ea	\$ 56.40	1	\$ 64.19		NO BID
143	Philips FR3 System Case, Rigid	1/ea	\$ 136.32	1/ea	\$ 141.28	1	\$ 160.81		NO BID
144	Philips FR3 Small Case, Soft	1/ea	\$ 89.21	1/ea	\$ 93.02	1	\$ 108.53		NO BID
145	Philips FR3 System Case, Soft	1/ea	\$ 92.00	1/ea	\$ 95.35	1	\$ 108.53		NO BID
146	Philips CPR Compression Meter Upgrade Kit, including Cable Link, Cradle and Adhesive Pads	1/ea	\$ 767.41	1/ea	\$ 809.38		NO BID		NO BID
147	Philips Replacement CPR Compression Meter	1/ea	\$ 770.37		NO BID		NO BID		NO BID
148	Philips CPR Meter Cradle, FR3 Rigid Case	1/ea	\$ 13.63		NO BID		NO BID		NO BID
149	Philips CPR Compression Meter Adhesive Pads (10/pk)	10/pk	\$ 37.04		NO BID		NO BID		NO BID
150	Philips FR3 AED Trainer 3	1/ea	\$ 267.26	1/ea	\$ 262.21	1	\$ 298.45		NO BID
151	Philips FR3 AED Trainer 3 remote	1/ea	\$ 39.25		NO BID	1	\$ 31.77		NO BID
152	Philips FR3 Training Pack, including Rechargeable training battery, training pads III, interconnect cable & external manikin adapter	1/ea	\$ 178.50	1/ea	\$ 177.33	1	\$ 201.84		NO BID
153	Philips FR3 Replacement Training Pads III	1/st	\$ 14.59	1/ea	\$ 15.12	1	\$ 16.89		NO BID
154	Philips FR3 Data Card	1/ea	\$ 51.61	1/ea	\$ 53.49	1	\$ 58.26		NO BID
155	Philips HeartStart Pads Adapter (QUIK-COMBO)	1/ea	\$ 25.72		NO BID	1	\$ 320.95		NO BID
156	Physio-Control LifePak-15 Lithium-ion Battery 5.7Ah	1/ea	\$ 389.98	1/ea	\$ 373.07	1	\$ 387.95	1/ea	\$ 412.36
157	Physio-Control LifePak-15 12-lead ECG Trunk Cable with 4-Wire Limb Lead Attachment Cable, 5 foot (Part # 11111-000018)	1/ea	\$ 307.70	1/ea	\$ 302.79	1	\$ 307.71	1/ea	\$ 326.80
158	Physio-Control LifePak-15 12-lead ECG Precordial Leads, 6-wire (Part # 11111-000022)	1/ea	\$ 127.15	1/ea	\$ 122.09	1	\$ 124.08	1/ea	\$ 131.36
159	Physio-Control LifePak-15 Quick-Combo Therapy Cable w/ TRUE-LOCK, 8 feet (Part # 11113-000004)	1/ea	\$ 324.00	1/ea	\$ 315.81	1	\$ 320.95	1/ea	\$ 341.45
160	Physio-Control LifePak-15 Masimo SET Rainbow Reusable Direct Connect Sensor, Adult, 8 foot	1/ea	\$ 335.00		NO BID	1	\$ 394.07	1/ea	\$ 779.94
161	Physio-Control LifePak-15 Masimo SET Rainbow Reusable Direct Connect Sensor, Pediatric, 8 foot	1/ea	\$ 309.59	1/ea	\$ 239.43	1	\$ 303.30	1/ea	\$ 808.00
162	Physio-Control LifePak-15 NIBP Tubing, Coiled 2-9'	1/ea	\$ 55.96		NO BID	1	\$ 49.61	1/ea	\$ 52.84
163	Physio-Control LifePak-15 Ultra-Check Reusable NIBP Cuff, Luer-Slip Adapter, Large Adult Size	1/ea	\$ 10.94		NO BID	1	\$ 26.13	5/bx	\$ 58.62
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Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
164	Physio-Control LifePak-15 Ultra-Check Reusable NIBP Cuff, Luer-Slip Adapter, Adult Regular Size	1/ea	\$ 9.71		NO BID	1	\$ 23.75	5/bx	\$ 52.00
165	Physio-Control LifePak-15 Ultra-Check Reusable NIBP Cuff, Luer-Slip Adapter, Small Adult Size	1/ea	\$ 8.31		NO BID		NO BID	5/bx	\$ 44.56
166	Physio-Control LifePak-15 Ultra-Check Reusable NIBP Cuff, Luer-Slip Adapter, Child Size	1/ea	\$ 7.03		NO BID	1	\$ 7.73	5/bx	\$ 37.67
167	Physio-Control LifePak-15 Ultra-Check Reusable NIBP Cuff, Luer-Slip Adapter, Infant Size	1/ea	\$ 6.17		NO BID	1	\$ 15.84	5/bx	\$ 33.08
168	Physio-Control LifePak-15 Standard Carrying Case	1/ea	\$ 273.99	1/ea	\$ 260.47	1	\$ 264.70	1/ea	\$ 281.00
169	Physio-Control LifePak-15 Case, Back Pouch	1/ea	\$ 69.84	1/ea	\$ 66.74	1	\$ 62.70	1/ea	\$ 72.00
170	Physio-Control LifePak-15 Case, Top Pouch	1/ea	\$ 49.08	1/ea	\$ 46.40	1	\$ 43.22	1/ea	\$ 49.63
171	Masimo Rainbow to RED Monitor Connect Extension Cable 20 pin, 5 ft, Pulse Oximetry Only	1/ea	\$ 198.75		NO BID		NO BID		NO BID
172	Masimo SET LNCS Adhesive Sensor, Pediatric	1/ea	\$ 14.33		NO BID	20	\$ 232.40	20/bx	\$ 281.33
173	EKG paper for LifePak 15, 100mm wide	5/pk	\$ 8.95		NO BID	2	\$ 16.24	5/bx	\$ 9.00
174	Disposable Prep Razor, Flat, Comb Style	1/ea	\$ 0.21	50/bx	\$ 15.16	10	\$ 1.90	50/bx	\$ 15.33
175	3M Rechargeable Surgical Clippers w/ Charger	1/kt	\$ 105.89		NO BID	1	\$ 97.78	1/ea	\$ 100.73
176	3M Rechargeable Surgical Clippers (No Charger)	1/ea	\$ 53.42	1/ea	\$ 52.21	1	\$ 47.39	1/ea	\$ 51.02
177	3M Charger for Surgical Clippers	1/ea	\$ 68.72	1/ea	\$ 52.21	1	\$ 47.39	1/ea	\$ 51.02
178	3M Surgical Clippers Blade Assembly	1/ea	\$ 4.45	1/ea	\$ 4.15	1	\$ 3.78	1/ea	\$ 4.06
179	Covidien Microstream Smart CapnoLine Plus CO2 Sampling Line, Non-Intubated, with O2 Tubing, Adult	1/ea	\$ 9.50	1/ea	\$ 8.64	1	\$ 10.56	1/ea	\$ 11.44
180	Covidien Microstream Filterline CO2 Sampling Line Set, Intubated Adult/Pedi	1/ea	\$ 7.29	1/ea	\$ 10.31	1	\$ 8.83	1/ea	\$ 10.38
181	Finger Pulse Oximeter	1/ea	\$ 31.85	1/ea	\$ 29.36	1	\$ 29.56	1/ea	\$ 22.90
182	ADC Adscope 603 Stethoscope, Royal Blue	1/ea	\$ 24.95		NO BID	1	\$ 25.52	1/ea	\$ 24.50
183	ADC Proscope 675 Pediatric Stethoscope, Pink	1/ea	\$ 5.63	1/ea	\$ 4.88	1	\$ 3.79	1/ea	\$ 3.98
184	Penlights (6/pack)	6/pk	\$ 5.79	6/pk	\$ 3.50	6	\$ 3.18	6/pk	\$ 3.20
	continued next page								

Bid2018-049 Medical Supplies Equipment - BID RESULTS

Item	Item Description	Bound Tree Medical		Moore Medical		Henry Schein		Midwest Medical	
		Qty	Price	Qty	Price	Qty	Price	Qty	Price
185	Weich Allyn Sure Temp Plus 690 Thermometer w/ Oral Probe and Well	1/ea	\$ 259.95	1/ea	\$ 236.25	1	\$ 231.61	1/ea	\$ 238.64
186	Weich Allyn Sure Temp Plus 690 Disposable Probe Covers	250/bx	\$ 9.21	250/bx	\$ 8.75	250	\$ 10.00	250/sl	\$ 8.83
187	Weich Allyn SureTemp Plus Thermometer Wall Holder	1/ea	\$ 38.98	1/ea	\$ 33.03	1	\$ 30.66	1/ea	\$ 33.40
188	Exergen Temporal Scanner, Temporal Artery Thermometer	1/ea	\$ 165.75	1/ea	\$ 348.20		NO BID	1/ea	\$ 348.20
189	Single Use Lancet, spring activated, 21ga	100/bx	\$ 16.75	100/bx	\$ 6.11	100	\$ 5.00	100/bx	\$ 8.88
190	EMS Field Guide - ALS version	1/ea	\$ 17.05	1/ea	\$ 22.27	1	\$ 15.07	1/ea	\$ 20.95
191	Pediatric Emergency Tape, Color Coded	1/ea	\$ 16.95		NO BID		NO BID	1/ea	\$ 16.10
192	5.11 Slingpack UCR, Black	1/ea	\$ 80.92		NO BID		NO BID		NO BID
193	Tamper Evident Medication Bags w/ numbered seal	10/bx	\$ 20.99		NO BID		NO BID		NO BID
194	Resusci Anne QCPR AED Torso w/ Airway Head and Carry Bag	1/ea	\$ 2,309.00	1/ea	\$ 1,382.50	1	\$ 2,868.10	1/ea	\$ 2,208.00
195	SimPad Skill Reporter for use w/ Resusci Baby QCPR and Resusci Anne QCP, including charger, USB cable	1/ea	\$ 1,555.50	1/ea	\$ 1,750.00	1	\$ 1,408.96	1/ea	\$ 1,528.10
196	ShockLink System including Device, Guide, Trianing Pads, Remote Control, Pouch	1/ea	\$ 485.00	1/ea	\$ 512.26	1	\$ 447.51	1/ea	\$ 479.50
197	Training pad, LINK, for AED Resusci Anne and AED Little Anne, 1 pair	1/pr	\$ 31.32		NO BID	1	\$ 24.94	1/ea	\$ 23.49
198	Limb Restraints, Reusable, Velcro closure	1/pr	\$ 4.83	1/ea	\$ 3.56	2	\$ 10.18	pr	\$ 3.04

Bid2018-049 Medical Supplies & Equipment for Fire Department						
These vendors were sent to the following vendors						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Aoss Medical Supply	4971 Central Ave.	Monroe	LA	71203		
Armstrong Medical Ind., Inc.	575 Knightsbridge Pkwy.	Lincolnshire	IL	60069		
Bound Tree Medical	5000 Tuttle Crossing Blvd.	Dublin	OH	43016		
Bound Tree Medical LLC	6106 Bausch Rd.	Galloway	OH	43319		
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612		
Buy Indian Medical	PO Box 71582	Marietta	GA	30007		
Camela Medical Group	16647 Chesterfield Grove #140	Chesterfield	MO	63005		
Cardiac Science Corp.	3303 Monte Villa Pkwy.	Bothell	WA	98021		
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A110-242	Scottsdale	AZ	85250		
Emed Medical	12163 Bridgeton Sq. Dr.	Bridgeton	MO	63044		
Emergency Medical Products	1711 Paramount Ct.	Waukesha	WI	53186		
Ever Dixie EMS Supply	101-01 Foster Ave.	Brooklyn	NY	11236		
Foremost Medical Equipment, Inc.	320 N. Washington Street	Rochester	NY	14625		
G Medical d/b/a Pharmaceuticals	77 Charles St.	Needham	MA	02494		
Geriatric Medical & Surgical Supply, Inc.	28 Torrice Dr.	Woburn	MA	01801		
Health Care Technology	200 Butterfield Drive	Ashland	MA	01721		
Henry Schein Medical	PO Box 3227	Irmo	SC	29063		
Henry Schein, Inc.	135 Duryea Rd. E255	Melville	NY	11747		
Home Aid Healthcare	PO Box 801764	Santa Clarita	CA	91380		
Kentron Health Care, Inc.	PO Box 120	Springfield	TN	37172		
Laerdal Medical Corp.	167 Myers Corners Rd.	Wappingers Falls	NY	12590		
Life Support Systems	50 Sprague St., Ste. 1	Hyde Park	MA	02136		
LifeGuard Medical Solutions, LLC	821 Fesslers Pkwy.	Nashville	TN	37210		
McKesson Medical-Surgical Minnesota Supply, Inc.	8121 10 th Ave. North	Golden Valley	MN	55427		
McKesson-Medical Surgical	59 Independence Drive	Warwick	RI	02888		
Medco Supply Co.	500 Fillmore Ave.	Tonawanda	NY	14150		

MedExSupply Medical Supplies	PO Box 1242	Monsey	NY	10952
Med-Part	1901 10th Avenue	Brooklyn	NY	11215
Med-Vet International	13822 W. Boulton Blvd.	Mettawa	IL	60045
Midwest Medical Supply Co., Inc.	13400 Lakefront Dr.	Earth City	MO	63045
Moore Medical, LLC	1690 New Britain Ave.	Farmington	CT	06032
Nashville Medical & EMS Products	PO Box 120	Springfield	TN	37172
Pacific Rim Medical Systems	1710 Bellevue Ave. NE	Bellevue	WA	98004
Physio-Control	11811 Willows Rd. NE	Redmond	WA	98052
Quality Response Systems	Five Hampshire St., Ste. 8	Salem	NH	03079
Southeastern Emergency Equipment	PO Box 1097	Youngsville	NC	27596
Stryker EMS Equipment	3800 E. Centre Ave.	Portage	MI	49002
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895
Supreme Medical	PO Box 850247	Mobile	AL	36685
Travelers Supply, Inc.	2024R Westover Rd.	Chicopee	MA	01022
Vidacare Corp.	4350 Lockhill Selma, Ste. 150	Shavano Park	TX	78249
Zee Medical	931C Conklin St.	Farmington	NY	11735
Zee Medical, Inc.	1000 Walsh Hill Tr.	Cedar Park	TX	78613
Zoll Medical	269 Mill Rd.	Chelmsford	MA	01824

Jason Umberhauer
Deputy Chief of EMS



(401) 468-4063
Fax (401) 468-4043

111 Veterans Memorial Drive
Warwick, Rhode Island
02886

June 6, 2017

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Fire Department Medical Supplies & Equipment #2018-049* has been carefully reviewed by the Fire Department.

After evaluating pricing, the following vendors have met all of the specifications outlined in our request and have proposed the lowest prices. Therefore, I recommend the bid be awarded to the following vendors:

Bound Tree Medical, Dublin OH

Moore Medical, Farmington, CT

Henry Schein Inc, Irmo, SC

Midwest Medical Supply, Earth City, MO

Items will be purchased on an "as needed" basis from budget code 35-367 Rescue Services.

The bid will be in effect for a 1 year period for an amount not to exceed \$30,000.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "J. Umberhauer", is written over the typed name below.

Jason Umberhauer
Deputy Chief of EMS
Warwick Fire Department

Bid2018-051 Printing of Various Letterhead, Envelopes & Forms

- 5 bids submitted

FY18

CODE:	*All Departments-201/Office Supplies	\$5,000.00
	*All Departments-202 Print, Bind, Reproduce	
	35-202 Fire/Print, Bind, Reproduce	\$2,750.00
	30-202 Police/Print, Bind, Reproduce	\$5,000.00

MANNER OF AWARD: \$12,750.00
July 1, 2017 – June 30, 2018

RECOMMEND: All Vendors

*Departments: 11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,30, 35,36,37,38,
40,41,42,46,47,48,51,59,60,61,62,63,64, 65,66,67,68,70,80,82,84

Copy World Printers
1728 Warwick Ave.
Warwick, RI 02889 Item #'s 5,14,18,21 and 38

ABS Printing
173 Washington St.
W. Warwick, RI 02893 Item #'s 12,13,15,22,25,28,32,35,42 and 43

The Field Companies, Inc.
650 Pleasant St.
Watertown, MA 02472 Item #'s 1,4,6,9,10 and 27

Allegra Print & Imaging
41 Rocky Hollow Rd.
E. Greenwich, RI 02818 Item #'s 2,3,7,15-17,19,20,23,24,26,29,30,33,36,37,39,40,41and 44

ideal Printing, LLC
24 Greco Lane, Ste. A
Warwick, RI 02886 Item #'s 8,11,31,33 and 34

Pricing as Follows

Continued next page

PRINTING OF LETTERHEAD, ENVELOPES AND FORMS		COPY WORLD		ABS	
VARIOUS DEPARTMENTS		COPY WORLD		ABS	
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price
1		37,000	per 1,000	\$ 53.00	\$ 53.00
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	2,000	per 500	\$ 31.00	\$ 31.00
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	1,000	per 1,000	\$ 36.00	\$ 36.00
4	#10 Envelope/Black Ink/24# White Wove	105,500	per 1,000	\$ 38.50	\$ 38.50
5	#10 Envelope/Black Ink/24# White Wove	1,500	per 500	\$ 23.00	\$ 23.00
6	#10 Window Envelope/Black Ink/24# White Wove	60,500	per 1,000	\$ 42.00	\$ 42.00
7	Business Cards/Black Ink OR Business Cards/Blue Ink	14,000	per 500	\$ 25.00	\$ 25.00
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	1,000	per 1,000	\$ 120.00	\$ 120.00
9	8 1/2 X 11 Letterhead/Black Ink/25% bond Cut to 7 1/4 X 10 1/4	9,000	per 1,000	\$ 114.00	\$ 114.00
10	7 1/4 X 4 Envelopes to Match Item #10/Black Ink	9,000	per 1,000	\$ 109.00	\$ 109.00
11	8 1/2 x 14 Astro Parchment/Blue Ink	500	per 500	\$ 98.00	\$ 98.00
12	8 1/2 x 11 Printed 5 Part Form/ Carbonless Yellow/Black	8,000	per 1,000	\$ 290.00	\$ 290.00
13	8 1/2 x 11 Printed 5 Part Form/Carbon Green/Black	1,000	per 1,000	\$ 290.00	\$ 290.00
	continued next page				

VARIOUS DEPARTMENTS - CONTINUED			COPY WORLD			ABS		
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price	
14	8 1/2 x 11 Printed 3 Part Form/Carbon/3Colors/Black	1,000	per 1,000	\$ 185.00	\$ 185.00	\$ 280.00		
15	#9 Envelope/Black Ink/24# White Wove	5,000	per 1,000	\$ 42.00	\$ 42.00	\$ 40.00		
16	5 x 8 Blue Card/One Side	500	per 500	\$ 19.00	\$ 19.00	\$ 33.00		
17	3 x 5 Green Card/One Side	500	per 500	\$ 18.00	\$ 18.00	\$ 32.00		
18	Door Knob Hanger 3 1/2 x 8/two Side Yellow/Black	1,500	per 500	\$ 58.00	\$ 58.00	\$ 100.00		
19	8 1/2 x 5 1/2 2 Part Form/Red Ink	3,000	per 1,000	\$ 92.00	\$ 92.00	\$ 156.00		
20	8 1/2 x 5 1/2 2 Part Form/Black Ink	3,000	per 1,000	\$ 98.00	\$ 98.00	\$ 126.00		
21	Door Knob Hanger 4.25 x 9.25 /two Side Blue/Black	5,000	per 500	\$ 38.00	\$ 38.00	\$ 100.00		
22	8 1/2 x 5 Card/One Side/6 Different Sets/5 Different Colors	5,000	per 1,000	\$ 96.00	\$ 96.00	\$ 25.00		
23	4 1/2 x 6 Cards/Two Side/2 Different Sets	2,000	per 1,000	\$ 39.00	\$ 39.00	\$ 45.00		
	continued next page							

WARWICK POLICE DEPARTMENT		COPY WORLD				ABS	
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
24	2.5 x 4 Yellow card 2 Side/ Black Ink	1,500	per 500	\$ 38.00	\$ 38.00	\$ 53.00	
25	8 1/2 X 11 One Side/White (This item includes approximately 20 different forms, 7 making up the majority)	2,000	per 1,000	\$ 48.00	\$ 48.00	\$ 40.00	
26	8 1/2 x 11 Printed Form/One Side/ Color Paper	2,000	per 1,000	\$ 46.00	\$ 46.00	\$ 42.00	
27	4 1/8 x 9 1/2 Envelope/White	25,000	per 1,000	\$ 38.00	\$ 38.00	\$ 36.50	
28	4 1/8 x 9 1/2 Envelope/Window	5,000	per 1,000	\$ 40.00	\$ 40.00	\$ 36.50	
29	3 x 5 Card/One Side White	2000	per 1,000	\$ 29.00	\$ 29.00	\$ 35.00	
30	3 1/2 x 8 Card/Two Side White	1,000	per 1,000	\$ 39.00	\$ 39.00	\$ 43.00	
31	3 x 6 1/2 Card/Two Side Red/Green/White Paper	1,000	per 1,000	\$ 58.00	\$ 58.00	\$ 80.00	
32	4 1/2 x 5 1/2 Pads (Approximately 50 pages each) Cardboard Backing	600	per 600	\$280.00/LOT	\$280.00/LOT	\$ 210.00	
33	Chief Follow-Up (Blank Sheet)-Classic Laid Ivory	1,000	per 1,000	\$ 50.00	\$ 50.00	\$ 48.00	
34	Chief #10 Stationary Envelope-Classic/Laid Ivory	1,000	per 1,000	\$ 180.00	\$ 180.00	\$ 160.00	
35	Overtime Authorization Form Three Part 1 Side/All Pages Different. Block Ink 5 1/2 x 8 1/2 Pad On Top	20,000	per 1,000	\$ 125.00	\$ 125.00	\$ 41.25	
	continued next page						

WARWICK FIRE DEPARTMENT		COPY WORLD				ABS	
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
36	8 1/2 x 11 Printed Form/One Side/White	10,000	per 1,000	\$ 27.50	\$ 27.50	\$ 40.00	
37	8 1/2 x 11 Printed Form/One Side/Various colors	10,000	per 1,000	\$ 32.00	\$ 32.00	\$ 40.00	
38	Ceremony Brochures, 8 1/2 x 11 #67 White Vellum/Red & Black Ink/Printed Two Sides/BI-Folded	1,000	per 1,000	\$ 220.00	\$ 220.00	\$ 225.00	
39	Hot Work Permits/NCR 2-Part/Black Ink 8 1/2 x 11	1,000	per 1000	\$ 132.00	\$ 132.00	\$ 189.00	
40	Smoke Certificates/NCR 2-Part/Black Ink/8 1/2 x 11, Numbered	2,000	per 1,000	\$ 145.00	\$ 145.00	\$ 199.00	
41	Inspection Reports, NCR 2-Part/Black Ink/8 1/2 x 11	2,000	per 1,000	\$ 128.00	\$ 128.00	\$ 189.00	
42	Pads, 5 1/2 x 8 1/2/Pink #20/Black Ink/50 Sheets/Pad	100	per 100	\$ 98.00	\$ 98.00	\$ 80.00	
43	Pads, 4 1/4 x 5 1/2/White w/Black Ink/50 Sheets/Pad	100	per 100	\$ 86.00	\$ 86.00	\$ 55.00	
44	Cost to 3 Hole Punch	2,000	Specify Unit	\$15.00/LOT	\$15.00/LOT	\$15.00/1000 sheets	
	Time Required to Submit Proof for Each New Form/Business Days			2-4	2-4	3	
	Time Required for Delivery ARO/Business Days			7-10	7-10	7	
	Price Held 1 Year or 2 Years			2 years	2 years	2 years	
	continued next page						

PRINTING OF LETTERHEAD, ENVELOPES AND FORMS		FIELD CO.		ALLEGRA			
VARIOUS DEPARTMENTS		FIELD CO.		ALLEGRA			
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
1	8 1/2 X 11 Letterhead/Black Ink/25% bond	37,000	per 1,000	\$ 40.50	N/A	\$ 54.00	\$ 54.00
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	2,000	per 500	\$ 75.00	N/A	\$ 30.00	\$ 30.00
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	1,000	per 1,000	\$ 35.00	N/A	\$ 32.00	\$ 32.00
4	#10 Envelope/Black Ink/24# White Wove	105,500	per 1,000	\$ 28.62	N/A	\$ 38.00	\$ 38.00
5	#10 Envelope/Black Ink/24# White Wove	1,500	per 500	\$ 75.00	N/A	\$ 24.00	\$ 24.00
6	#10 Window Envelope/Black Ink/24# White Wove	60,500	per 1,000	\$ 31.79	N/A	\$ 40.00	\$ 40.00
7	Business Cards/Black Ink OR Business Cards/Blue Ink	14,000	per 500	\$ 75.00	N/A	\$ 24.00	\$ 24.00
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	1,000	per 1,000	\$ 120.00	N/A	\$ 125.00	\$ 125.00
9	8 1/2 X 11 Letterhead/Black Ink/25% bond Cut to 7 1/4 X 10 1/4	9,000	per 1,000	\$ 51.50	N/A	\$ 95.00	\$ 95.00
10	7 1/4 X 4 Envelopes to Match Item #10/Black Ink	9,000	per 1,000	\$ 97.95	N/A	\$ 110.00	\$ 110.00
11	8 1/2 x 14 Astro Parchment/Blue Ink	500	per 500	\$ 150.00	N/A	\$ 100.00	\$ 100.00
12	8 1/2 x 11 Printed 5 Part Form/ Carbonless Yellow/Black	8,000	per 1,000	\$ 375.00	N/A	\$ 275.00	\$ 275.00
13	8 1/2 x 11 Printed 5 Part Form/Carbon Green/Black	1,000	per 1,000	\$ 425.00	N/A	\$ 275.00	\$ 275.00
	continued next page						

VARIOUS DEPARTMENTS - CONTINUED			FIELD CO.			ALLEGRA		
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price	
14	8 1/2 x 11 Printed 3 Part Form/Carbon/3Colors/Black	1,000	per 1,000	\$ 475.00	N/A	\$ 245.00	\$ 245.00	
15	#9 Envelope/Black Ink/24# White Wove	5,000	per 1,000	\$ 45.00	N/A	\$ 40.00	\$ 40.00	
16	5 x 8 Blue Card/One Side	500	per 500	\$ 85.00	N/A	\$ 15.00	\$ 15.00	
17	3 x 5 Green Card/One Side	500	per 500	\$ 85.00	N/A	\$ 14.00	\$ 14.00	
18	Door Knob Hanger 3 1/2 x 8/two Side Yellow/Black	1,500	per 500	\$ 110.00	N/A	\$ 60.00	\$ 60.00	
19	8 1/2 x 5 1/2 2 Part Form/Red Ink	3,000	per 1,000	\$ 127.50	N/A	\$ 68.00	\$ 68.00	
20	8 1/2 x 5 1/2 2 Part Form/Black Ink	3,000	per 1,000	\$ 127.50	N/A	\$ 58.00	\$ 58.00	
21	Door Knob Hanger 4.25 x 9.25 /two Side Blue/Black	5,000	per 500	\$ 165.00	N/A	\$ 50.00	\$ 50.00	
22	8 1/2 x 5 Card/One Side/6 Different Sets/5 Different Colors	5,000	per 1,000	\$ 395.50	N/A	\$ 90.00	\$ 90.00	
23	4 1/2 x 6 Cards/Two Side/2 Different Sets	2,000	per 1,000	\$ 75.00	N/A	\$ 35.00	\$ 35.00	
	continued next page							

WARWICK POLICE DEPARTMENT		FIELD CO.			ALLEGRA		
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price
24	2.5 x 4 Yellow card 2 Side/ Black Ink	1,500	per 500	\$ 150.00	N/A	\$ 30.00	\$ 30.00
25	8 1/2 X 11 One Side/White (This item includes approximately 20 different forms, 7 making up the majority)	2,000	per 1,000	\$ 475.00	N/A	\$ 45.00	\$ 45.00
26	8 1/2 x 11 Printed Form/One Side/ Color Paper	2,000	per 1,000	\$ 190.00	N/A	\$ 40.00	\$ 40.00
27	4 1/8 x 9 1/2 Envelope/White	25,000	per 1,000	\$ 28.55	N/A	\$ 36.00	\$ 36.00
28	4 1/8 x 9 1/2 Envelope/Window	5,000	per 1,000	\$ 75.00	N/A	\$ 41.00	\$ 41.00
29	3 x 5 Card/One Side White	2000	per 1,000	\$ 85.00	N/A	\$ 25.00	\$ 25.00
30	3 1/2 x 8 Card/Two Side White	1,000	per 1,000	\$ 125.00	N/A	\$ 30.00	\$ 30.00
31	3 x 6 1/2 Card/Two Side Red/Green/White Paper	1,000	per 1,000	\$ 375.00	N/A	\$ 50.00	\$ 50.00
32	4 1/2 x 5 1/2 Pads (Approximately 50 pages each) Cardboard Backing	600	per 600	\$ 400.00	N/A	\$ 350.00	\$ 350.00
33	Chief Follow-Up (Blank Sheet)-Classic Laid Ivory	1,000	per 1,000	\$ 75.00	N/A	\$ 45.00	\$ 45.00
34	Chief #10 Stationary Envelope-Classic/Laid Ivory	1,000	per 1,000	\$ 150.00	N/A	\$ 175.00	\$ 175.00
35	Overtime Authorization Form Three Part 1 Side/All Pages Different. Block Ink 5 1/2 x 8 1/2 Pad On Top	20,000	per 1,000	\$ 104.50	N/A	\$ 125.00	\$ 125.00
	continued next page						

WARWICK FIRE DEPARTMENT				FIELD CO.				ALLEGRA			
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price	Unit Price	Recycled Unit Price				
36	8 1/2 x 11 Printed Form/One Side/White	10,000	per 1,000	\$ 26.75	N/A	\$ 25.00	\$ 25.00				
37	8 1/2 x 11 Printed Form/One Side/Various colors	10,000	per 1,000	\$ 36.75	N/A	\$ 30.00	\$ 30.00				
38	Ceremony Brochures, 8 1/2 x 11 #67 White Vellum/ Red & Black Ink/Printed Two Sides/Bi-Folded	1,000	per 1,000	\$ 450.00	N/A	\$ 250.00	\$ 250.00				
39	Hot Work Permits/NCR 2-Part/Black Ink 8 1/2 x 11	1,000	per 1000	\$ 300.00	3-part form not 2-part form	\$ 129.00	\$ 129.00				
40	Smoke Certificates/NCR 2-Part/Black Ink/ 8 1/2 x 11, Numbered	2,000	per 1,000	\$ 150.00	N/A	\$ 139.00	\$ 139.00				
41	Inspection Reports, NCR 2-Par/Black Ink/8 1/2 x 11	2,000	per 1,000	\$ 150.00	N/A	\$ 125.00	\$ 125.00				
42	Pads, 5 1/2 x 8 1/2/Pink #20/Black Ink/ 50 Sheets/Pad	100	per 100	\$ 150.00	N/A	\$ 95.00	\$ 95.00				
43	Pads, 4 1/4 x 5 1/2/White w/Black Ink/ 50 Sheets/Pad	100	per 100	\$ 150.00	N/A	\$ 85.00	\$ 85.00				
44	Cost to 3 Hole Punch	2,000	Specify Unit	\$ 50.00	N/A	\$10.00/LOT	\$10.00/LOT				
	Time Required to Submit Proof for Each New Form/Business Days			5	door hangers 10	2-4					
	Time Required for Delivery ARO/Business Days			3	door hangers 6	5-7					
	Price Held 1 Year or 2 Years			1 year		1 year					
	continued next page										

PRINTING OF LETTERHEAD, ENVELOPES AND FORMS VARIOUS DEPARTMENTS									
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	iDeal				
					Unit Price	Recycled Unit Price			
1	8 1/2 X 11 Letterhead/Black Ink/25% bond	37,000	per 1,000	\$ 74.00	\$ 74.00	\$ 74.00			
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	2,000	per 500	\$ 55.00	\$ 55.00	\$ 55.00			
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	1,000	per 1,000	\$ 39.00	\$ 39.00	\$ 39.00			
4	#10 Envelope/Black Ink/24# White Wove	105,500	per 1,000	\$ 39.00					
5	#10 Envelope/Black Ink/24# White Wove	1,500	per 500	\$ 35.00					
6	#10 Window Envelope/Black Ink/24# White Wove	60,500	per 1,000	\$ 55.00					
7	Business Cards/Black Ink OR Business Cards/Blue Ink	14,000	per 500	\$ 29.00	\$ 29.00	\$ 35.00			
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	1,000	per 1,000	\$ 115.00					
9	8 1/2 X 11 Letterhead/Black Ink/25% bond Cut to 7 1/4 X 10 1/4	9,000	per 1,000	\$ 115.00					
10	7 1/4 X 4 Envelopes to Match Item #10/Black Ink	9,000	per 1,000	\$ 125.00					
11	8 1/2 x 14 Astro Parchment/Blue Ink	500	per 500	\$ 95.00					
12	8 1/2 x 11 Printed 5 Part Form/ Carbonless Yellow/Black	8,000	per 1,000	\$ 490.00					
13	8 1/2 x 11 Printed 5 Part Form/Carbon Green/Black	1,000	per 1,000	\$ 490.00					
	continued next page								

VARIOUS DEPARTMENTS - CONTINUED				iDeal	
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price
14	8 1/2 x 11 Printed 3 Part Form/Carbon/3Colors/Black	1,000	per 1,000	\$ 395.00	
15	#9 Envelope/Black Ink/24# White Wove	5,000	per 1,000	\$ 55.00	
16	5 x 8 Blue Card/One Side	500	per 500	\$ 45.00	
17	3 x 5 Green Card/One Side	500	per 500	\$ 39.00	
18	Door Knob Hanger 3 1/2 x 8/two Side Yellow/Black	1,500	per 500	\$ 160.00	
19	8 1/2 x 5 1/2 2 Part Form/Red Ink	3,000	per 1,000	\$ 110.00	
20	8 1/2 x 5 1/2 2 Part Form/Black Ink	3,000	per 1,000	\$ 95.00	
21	Door Knob Hanger 4.25 x 9.25 /two Side Blue/Black	5,000	per 500	\$ 190.00	
22	8 1/2 x 5 Card/One Side/6 Different Sets/5 Different Colors	5,000	per 1,000	\$ 95.00	
23	4 1/2 x 6 Cards/Two Side/2 Different Sets	2,000	per 1,000	\$ 95.00	
	continued next page				

WARWICK POLICE DEPARTMENT		iDeal			
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price
24	2.5 x 4 Yellow card 2 Side/ Black Ink	1,500	per 500	\$ 55.00	
25	8 1/2 X 11 One Side/White (This item includes approximately 20 different forms, 7 making up the majority)	2,000	per 1,000	\$ 45.00	
26	8 1/2 x 11 Printed Form/One Side/ Color Paper	2,000	per 1,000	\$ 59.00	
27	4 1/8 x 9 1/2 Envelope/White	25,000	per 1,000	\$ 59.00	
28	4 1/8 x 9 1/2 Envelope/Window	5,000	per 1,000	\$ 69.00	
29	3 x 5 Card/One Side White	2000	per 1,000	\$ 39.00	
30	3 1/2 x 8 Card/Two Side White	1,000	per 1,000	\$ 65.00	
31	3 x 6 1/2 Card/Two Side Red/Green/White Paper	1,000	per 1,000	\$ 45.00	
32	4 1/2 x 5 1/2 Pads (Approximately 50 pages each) Cardboard Backing	600	per 600	\$ 495.00	
33	Chief Follow-Up (Blank Sheet)-Classic Laid Ivory	1,000	per 1,000	\$ 45.00	
34	Chief #10 Stationary Envelope-Classic/Laid Ivory	1,000	per 1,000	\$ 139.00	
35	Overtime Authorization Form Three Part 1 Side/All Pages Different. Block Ink 5 1/2 x 8 1/2 Pad On Top	20,000	per 1,000	\$ 150.00	
	continued next page				

WARWICK FIRE DEPARTMENT		iDeal			
Item #	Description	Est. Yrly. Quantity	Unit Measure	Unit Price	Recycled Unit Price
36	8 1/2 x 11 Printed Form/One Side/White	10,000	per 1,000	\$ 39.00	\$ 39.00
37	8 1/2 x 11 Printed Form/One Side/Various colors	10,000	per 1,000	\$ 39.00	\$ 39.00
38	Ceremony Brochures, 8 1/2 x 11 #67 White Velium/Red & Black Ink/Printed Two Sides/BI-Folded	1,000	per 1,000	\$ 245.00	
39	Hot Work Permits/NCR 2-Part/Black Ink 8 1/2 x 11	1,000	per 1000	N/A	
40	Smoke Certificates/NCR 2-Part/Black Ink/8 1/2 x 11, Numbered	2,000	per 1,000	\$ 175.00	
41	Inspection Reports, NCR 2-Part/Black Ink/8 1/2 x 11	2,000	per 1,000	\$ 175.00	
42	Pads, 5 1/2 x 8 1/2/Pink #20/Black Ink/50 Sheets/Pad	100	per 100	\$ 150.00	
43	Pads, 4 1/4 x 5 1/2/White w/Black Ink/50 Sheets/Pad	100	per 100	\$ 125.00	
44	Cost to 3 Hole Punch	2,000	Specify Unit	\$10.00/1,000	
	Time Required to Submit Proof for Each New Form/Business Days			2-4	
	Time Required for Delivery ARO/Business Days			5-10	
	Price Held 1 Year or 2 Years			1 year	

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



SCOTT AVEDISIAN
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

To: Patricia A. Peshka, Purchasing Agent
From: Ruth Nicastro, Buyer *RN*
Date: June 6, 2017
Re: Bid 2018-051 Printing of Letterhead, Envelopes and Various Forms

I have reviewed the five (5) bids received for the above referenced Printing Bid for 44 items.

On behalf of the city departments I recommend the following items be awarded to the vendors noted below. The items listed were the lowest bid amounts and met all specifications of the bid. Items 1-23 are utilized citywide. (Items 24 – 35 are specific to the Police Department and items 36-44 are specific to the Fire Department. These departments have provided separate recommendation letters for their items)

The contract period for this printing bid will be 7/1/17 through 6/30/2018. Various city departments will utilize this bid and pricing for an amount not to exceed \$5,000.00 for the duration of the contract.

ALLEGRA PRINT AND IMAGING. – EAST GREENWICH, RI

Items: 2, 3, 7, 15, 16, 17, 19, 20, 23.

COPY WORLD. – WARWICK, RI

Items: 5, 14, 18, 21.

ABS PRINTING, INC. – WEST WARWICK, RI

Items: 12, 13, 15, 22.

THE FIELD COMPANIES FULFILLMENT CTR - WATERTOWN, MA

Items: 1, 4, 6, 9, 10.

IDEAL PRINTING, LLC – WARWICK, RI

Items: 8, 11.



James P. Kenney
Assistant Chief



Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

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

June 6, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2018-51 Letterhead, Envelopes & Forms*. Of the five bids received, the Warwick Fire Department recommends the following items be awarded to the following vendors listed below. These items were the lowest bids and met the specifications of the bid.

Allegra Print & Imaging:

- Items: 36, 37, 39, 40, 41, 44

Copy World:

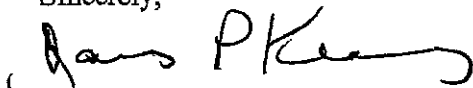
- Item: 38

ABS Printing Inc.:

- Items: 42 & 43

This award will be for a period of one year from the date of the award. The total award is for \$2,750.00. The funds will come from budget code 35-202.

Sincerely,


James P. Kenney
Assistant Chief

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



RECEIVED JUN 06 2017

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

June 5, 2017

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

Re: Bid # 2018-051 Printing of Letterhead, Envelopes, and Various Forms.

Dear Mrs. Peshka,

The police department has received and reviewed the five (5) bid responses received on Bid # 2018-051 Printing of Letterhead, Envelopes, and Various Forms. We received bids from the following Companies:

- Copy World Printing, 1728 Warwick Avenue, Warwick, RI 02889
- The Field Companies Fulfillment, Ctr, Inc., 650 Pleasant Street, PO Box 78, Watertown, MA 02471-0078.
- Allegra Printing, 41 Rocky Hollow Road, East Greenwich, RI 02818
- Ideal Printing, 24 Greco Lane, Warwick, RI 02886
- ABS Printing, 173 Washington St., West Warwick, RI 02893

The police department awards the vendors who bid on the police department portion of items only.

- The Field Companies was lowest bidder on item 27;
- ABS Printing was lowest bidder on items 25, 28, 32, and 35;
- Allegra Printing was the lowest bidder on items 24, 26, 29, 30, 33;
- Ideal Printing was lowest bidder on items 31, 33, and 34.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code# 30-302, Print, Bind, and Reproduce.

Product will be purchased for an amount not to exceed \$5,000.00 over the one (1) year bid award.

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

Sincerely,

A handwritten signature in black ink, appearing to read "B Connor", with a long horizontal line extending to the right.

Bradford Connor
Major
Administrative Bureau Commander

CODE: 66-340 Building Maintenance/Service Contract

FY18

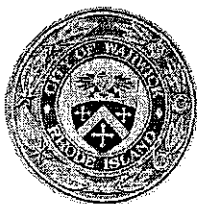
SECTION 56-6

**Bid2018-053 HVAC Service Agreement for City Hall, Annex,
Police, Animal Shelter, Station 1 & DPW Garage**

Honeywell
900 Douglas Pike
Smithfield, RI 02917

Contract Award: \$11,970.00

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
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: June 5, 2017

Re: Service agreement of City Hall, City Hall Annex, Warwick Police Department,
Animal Shelter, Fire Station 1 and Public Works Department

The above references a service agreement the City has maintained with Honeywell Building Solutions for several years. The software associated with this agreement allows the HVAC systems to be monitored closely and makes the operations of each system exceptionally efficient. It affords the City coverage for parts and labor in the event any Honeywell equipment should fail and require replacement. Currently, Honeywell charges \$179 per hour for a technician during normal working hours and \$269 for overtime hours. The vendor has proposed a cost of \$11,970 for one year, a slight increase from fiscal year 2017 of \$570. The City's best interest would not be served by the bid process as Honeywell is the proprietary vendor for the service and repairs to their manufactured equipment.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for Honeywell Building Solutions in the amount of \$11,970.

Honeywell Building Solutions

SERVICE AGREEMENT

Proposal Number: 935-2017064
Date: May 19, 2017
(PROVIDER)

(CUSTOMER)

Honeywell Building Solutions
900 Douglas Pike
Smithfield, RI 02917

City of Warwick
3275 Post Rd.
Warwick, RI 02886

Service Location Name: City Hall, Annex Building, Police Station, Fire Station #1, Animal Shelter & DPW Garage (Sandy Lane)
Service Location Address: 3275 Post Rd., Memorial Blvd, 101 Arthur Devine Blvd. Warwick, RI 02886

Scope of Work: HONEYWELL INTERNATIONAL INC., through its Honeywell Building Solutions business unit ("HBS", "Honeywell" or "Honeywell Building Solutions"), shall provide the following equipment and services ("the Work") in accordance with the attached work scope documents and terms and conditions, which form a part of this Agreement.

- | | |
|---|--|
| <input type="checkbox"/> Preferred Temperature Control Services | <input type="checkbox"/> Site Services |
| <input type="checkbox"/> Flex Temperature Control Services | <input type="checkbox"/> Honeywell Energy Analysis Reporting |
| <input type="checkbox"/> Preferred Automation Maintenance Services | <input type="checkbox"/> Air Filter Services |
| <input type="checkbox"/> Flex Automation Services | <input type="checkbox"/> Water Treatment Services |
| <input type="checkbox"/> Preferred Fire Alarm Maintenance Services | <input type="checkbox"/> Critical Parts Stocking |
| <input type="checkbox"/> Fire Alarm Test and Inspect Services | <input type="checkbox"/> Thermography Services |
| <input type="checkbox"/> Preferred Security System Inspect Services | <input type="checkbox"/> Emergency Generator Services |
| <input type="checkbox"/> Flex Security System Services | <input type="checkbox"/> In Suite Services |
| <input type="checkbox"/> Preferred Mechanical Maintenance Services | <input type="checkbox"/> Remote Monitoring/Radionics |
| <input type="checkbox"/> Flex Mechanical Maintenance Services | <input type="checkbox"/> Indoor Air Quality Auditing Services |
| <input type="checkbox"/> ServiceNet™ Remote Monitoring and Control Services | <input type="checkbox"/> Service Management Software |
| <input type="checkbox"/> EBI Services | <input type="checkbox"/> FM Worksite |
| <input type="checkbox"/> Online Services | <input checked="" type="checkbox"/> Other/Special Provisions _____ |
| <input type="checkbox"/> Advanced Support | <input type="checkbox"/> Honeywell Users Group |
| <input type="checkbox"/> Attune™ Advisory Services - Operations | <input type="checkbox"/> Attune™ Advisory Services - Energy Optimization |
| <input type="checkbox"/> Attune™ Advisory Services - Energy Awareness | <input type="checkbox"/> Attune™ Advisory Services - Lobby Digital Signage |

Contract Term: One (1) years from the Effective Date. Customer _____ Honeywell _____
(INITIALS)

Contract Effective Date: July 1, 2017
Price for Year 1: Eleven Thousand Nine Hundred Seventy and 00/100 dollars, (\$ 11,970.00),
(plus applicable taxes).

Payment Terms: Quarterly

- Sales Tax will be invoiced separately Use Tax is included in the Price This sale is tax exempt

Renewal: The Contract Term will automatically be renewed for consecutive terms of one year unless terminated by either party by the delivery of written notice to the other at least sixty (60) days prior to the end of such term, or unless terminated as provided herein.

Submitted by HBS: (signature) W.N. Place
Name: William N. Place
Title: Account Manager
Date: 5/19/2017

This proposal is valid for 60 days.

Acceptance: This proposal and the pages attached shall become an Agreement in accordance with Article 13 below and only upon signature below by an authorized representative of HONEYWELL and CUSTOMER.

Accepted by:
HONEYWELL INTERNATIONAL INC., through _____ (City of Warwick, RI)
its Honeywell Building Solutions business unit

Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

Special Provisions

These Special Provisions are incorporated herein by reference and made a part of the Honeywell International Inc., Honeywell Building Solutions – Services Agreement No. 40101451 (Formally 935-03-10770)

1. Honeywell will furnish the City of Warwick with 75 hours of technician time, to be used at the city's discretion, during "normal working hours". Please see "Equipment List" (page 5) for related equipment. "Normal working hours" is defined as Monday-Friday 8AM-4:30PM. Nights, weekends, and federal holidays are excluded.

If the city of Warwick exceeds the 75 fixed hours OR service is required outside of the specified hours the time will be billed separately (at our contract customer rate) as follows:

STRAIGHT TIME: \$179.00
OVERTIME: \$269.00

Straight time= 8AM to 4:30PM, Monday thru Friday. Holidays excluded

Overtime= Monday thru Friday outside of "straight time" hours. Holidays excluded

Double time= Saturdays or Sundays or Holidays

CODES: 33-356 Police/RI State JAG 2016	\$19,707.00
33-346 Police/ RI State JAG 2015	\$ 3,183.37
30-271 Police/Parts-Communication	\$51,287.23

SECTION 56-10

Request permission to piggyback MPA #395

Bid2017-332 State of RI Public Safety Communications Equipment

Motorola Solutions
12 Walker Way
N. Scituate, RI 02857
c/o Cyber Communications
90 Colorado Ave.
Warwick, RI 02888

Contract Award: \$74,177.60

Contract Period: Date of award – June 30, 2018

City of Warwick

Stephen M. McCartney
Chief of Police



Scott Avedisian
Mayor

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

June 6, 2017

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

Re: Request for Spending Authorization
City Ordinance 56-10 – “Use of State Division of Purchases”
State MPA #395 (Valid through 06/30/2018) – Public Safety Communications Equipment
Funding Source: 2016 Byrne JAG Local Solicitation Grant 33-356
2015 Byrne JAG Grant Pass Through Grant 33-346
Parts- Communication 30-271

Dear Mrs. Peshka:

The department is seeking authorization to purchase (35) Motorola model APX-4000 portable radio sets and associated equipment under the provisions of City Ordinance 56-10, “Use of State Division of Purchases,” from Motorola Solutions, c/o CyberCom, 90 Colorado Ave Warwick RI 02888 at a total cost of **\$74,177.60**

MPA #395, “Public Safety Communications Equipment,” that is valid through June 30, 2018, was used to provide the pricing for this purchase request. The above total price is itemized as follows:

35-APX4000 UHFR2 Portable Radios.....	\$64,878.80
35-110VAC 50/60 HZ US Charger	\$ 1,769.25
35-Accessory MicrophonePLUS RSM.....	\$ 3,007.20
35-Battery Lithium Ion 1900M 2000T.....	\$ 1,533.00
35-One-Knob Leather Carrying Case.....	\$ 2,989.35
Total	\$74,177.60

This purchase of portable radios will be used as a replacement to existing portables which are over 15 years old. The replaced portables will then be cannibalized to provide parts for

Page 2
May 17, 2017

portable radios that malfunction until arrangements can be made for future replacements. The replacement of our existing portable radio equipment will continue to be an ongoing systematic upgrade in the coming years. The Warwick Police Department has used Motorola radios exclusively for over 20 years and has found them to be rugged, reliable and affordable. Motorola has set the industry standard for public safety radios. We have purchased the Motorola APX 4000 from this MPA for the past 3 years.

The radios that we are requesting will be replacing radios that were purchased from 1998-2002. These radios came with a life expectancy of 10 years and are beginning to show signs of failure and parts are no longer available thus requiring immediate replacement.

Funding for this purchase, if approved, would be allocated from three sources.

\$19,707.00 of the funding would come from the 2016 Byrne JAG Local Solicitation Grant (33-356).

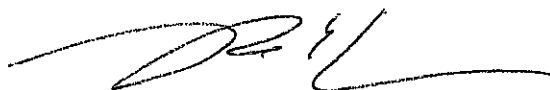
\$3,183.37 would come from the 2015 Byrne JAG Pass through Grant (33-346).

\$51,287.23 would come from the police communications-parts budget (30-271).

Enclosed is a price quote from Motorola Solutions as well as a RI Purchase Agreement Report indicating the communications equipment MPA #395 expiring on 06/30/18.

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

Sincerely,



Bradford Connor
Major
Administrative Bureau Commander
401-468-4230



Quote Number: QU0000397617
 Effective: 21 MAR 2017
 Effective To: 14 JUL 2017

Bill-To:

WARWICK POLICE DEPT, CITY OF
 3275 POST RD CITY HALL
 WARWICK, RI 02886
 United States

Attention:

Name: Chris Cunningham
Phone: 401-468-4361

Sales Contact:

Name: Patrick Rush
Email: prush@cybercomminc.com
Phone: 4013919390

Contract Number: NASPO ValuePoint
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	35	H51SDF9PW6AN	APX 4000 UHFR2 MODEL 2 PORTABLE	\$2,506.00	\$1,853.68	\$64,878.80
1a	35	QA02829AB	ENH: ANALOG CONVENTIONAL			
1b	35	H885BK	ADD: 3 YEAR SERVICE FROM THE START LITE			
1c	35	QA02749AA	ALT: IMPRES LI-ION 2350MAH (PMNN4424)			
1d	35	QA04865AA	ADD: TWO KNOB CONFIGURATION			
1e	35	QA01833AD	EXTREME NOISE REDUCTION			
2	35	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	\$69.25	\$50.55	\$1,769.25
3	35	PMMN4062A	ASSY, ACCESSORY, MICROPHONE, PLU S RSM *	\$117.70	\$85.92	\$3,007.20
4	35	PMLN7182A	APX2000/4000 TWO-KNOB, SWIVEL, LEATHER CARRY CASE	\$60.00	\$43.80	\$1,533.00
5	35	PMNN4424AR	BATT IMPRES LIION 2350T	\$117.00	\$85.41	\$2,989.35

Total Quote in USD

\$74,177.60

PRICES QUOTED ARE FROM THE STATE OF RHODE ISLAND MPA #395 AS PART OF THE NASPO VALUEPOINT EQUIPMENT CONTRACT.

PO Issued to Motorola Solutions Inc. must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola Solutions Inc." as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number
- >Include an Ultimate Address (only if different than the Ship-To)
- >Be Greater than or Equal to the Value of the Order
- >Be in a Non-Editable Format
- >Identify Tax Exemption Status (where applicable)

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	MOTOROLA SOLUTIONS INC 12 WALKER WAY NORTH SCITUATE, RI 02857 United States
----------------------------	--

PUBLIC SAFETY COMMUNICATIONS EQUIPMENT- MOTOROLA (MPA-395)	
Award Number	3309688
Revision Number	13
Effective Period	19-FEB-2013 - 30-JUN-2018
Approved PO Date	22-JUN-2016
Vendor Number	1013-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	McGurn, Cheryl
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3309688

CHANGE EFFECTIVE PERIOD:
 FROM: 02/19/13 - 6/30/2016
 TO: 02/19/13 - 6/30/2018

CONTRACT DATE EXTENSION THROUGH 6/30/18 PER AGENCY

INVOICE TO	
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php	STATE PURCHASING AGENT Nancy R. McIntyre
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	