Patricia A. Peshka

Purchasing Agent

Frank J. Picozzi

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 City Council

FROM: Patricia A. Peshka, Purchasing Agent

DATE: February 10, 2022

RE: Bids for the Finance Committee Wednesday, February 23, 2022

PCR-26-22

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 2/23/2022

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
2022 - 286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	***Roberts Energy*** 237 Albany St. Springfield, MA 01105	$850,000.00 **DPW**	4/10/22 - 4/9/23		
2022 - 286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	***Santa Buckley Energy*** 154 Admiral Street Bridgeport, CT 06601	$200,000.00 **FIRE**	4/10/22 - 4/9/23		
2022 - 286C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	***Roberts Energy*** 237 Albany St. Springfield, MA 01105	$340,000.00 **POLICE**	4/10/22 - 4/9/23		

Continued next page

PCR-26-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 208	Network Connectivity	***Cox Communications*** Nine JP Murphy Hwy. W. Warwick, RI 02893 ***Fibertech Holdings Corp (Crowne Castle International Corp.)*** 300 Meridian Centre Rochester, NY 14618	$142,400.00	6/1/22 - 6/30/22	1	6 - 12
2022 - 333	Flock Automatic License Plate Readers	***Flock Safety*** 1170 Howell Mill Rd. Suite 210 Atlanta, GA 30318	$52,500.00	Two years from date of installation after final award		56 - 6
2021 - 068	Collection Services for Taxes & Rescue Fees	***Rossi Law Offices, Ltd*** 28 Thurber Blvd. Smithfield, RI 02917	No monies requested	7/1/22 - 6/30/24	2	6 - 12
2022 - 301	Various Portable Radio Batteries	***Cyber Communications, Inc.*** 90 Colorado Avenue Warwick, RI 02888 ***Global Technology Systems*** 550 Cochituate Road Framingham, MA	$10,000.00	3/22/22 - 3/21/24	3	
2022 - 324	SMS Magnet License Renewal	***Magnet Forensics*** 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	$4,600.00	5/1/22 - 4/30/23		56 - 6
2022 - 164B	Original Equipment Manufacturers' Parts for Various Police Vehicles	***Factory Motor Parts*** 45 Dietsch Blvd. North Attleboro, MA 02760	(Inclusive of 2022-164A & 2022-164B)	11/18/21 - 11/17/22		56 - 6

Continued next page

PCR-26-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 336	Repair to Rescue - 2	***Tasca Automotive Group, Inc.*** 1300 Pontiac Ave. Cranston, RI 02920	$10,797.19			56 - 6
2022 - 337	Repair to Rescue - 12	***Allegiance Trucks*** 2181 Providence Highway Walpole, MA 02081	$19,705.49			56 - 6
2023 - 004	Independence Day Fireworks Display	***Central Maine Pyrotechnics*** P.O Box 322 Hallowell, ME 04347	$14,000.00			
2023 - 005	National Night Out Fireworks Display	***Central Maine Pyrotechnics*** P.O Box 322 Hallowell, ME 04347	$8,000.00			
2022 - 308	Gaspee Day Fireworks Display	***Central Maine Pyrotechnics*** P.O Box 322 Hallowell, ME 04347	$7,750.00			
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	***Environmental Systems, Inc.*** 6 Howard Ireland Dr. Attleboro, MA 02703	$30,000.00		4	6 - 12
2022 - 302	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	***Cardi Materials, LLC*** 400 Lincoln Ave. Warwick, RI 02888 ***RI Ready Mix, LLC*** 35 Stilson Road Richmond, RI 02898	$8,000.00	4/2/22 - 4/1/23		

Continued next page

PCR-26-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 335	State of RI Plumbing Services	***Barlows Plumbing & Well Sys Inc.*** PO Box 600 North Scituate, RI 02857 ***Fleet Plumbing & Heating Inc.*** PO Box 266 North Scituate, RI 02857 ***AZ Corp.*** PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359	$5,000.00	Date of award - 3/31/22	5	56 - 10

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

1. Request permission to Extend PCR-142-21 from June 1, 2022 through June 30, 2022 and increase from $892,734.48 to $1,035,134.48.
2. Request permission to Extend PCR-71-20 from July 1, 2022 through June 30, 2024.
3. Award Cyber Communications, Inc (Items # 1-7) Global Technology Systems (Items # 8-11)
4. Request permission to Increase PCR-134-21 (Sub A) from $210,000.00 to $240,000.00
5. Request permission to piggyback State MPA#40

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING FEBRUARY 23, 2022

Item #	BID #	DESCRIPTION	DEPT
1	2022-286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	1-4
2	2022-286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	5-8
3	2022-286C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	9-12
4	2019-208	Network Connectivity (Sec. 6-12)	13-19
5	2022-333	Flock Automatic License Plate Readers (Sec. 56-6)	20-39
6	2021-068	Collection Services for Taxes & Rescue Fees (Sec. 6-12)	40-56
7	2022-301	Various Portable Radio Batteries	57-63
8	2022-324	SMS Magnet License Renewal (Sec. 56-6)	64-67
9	2022-164B	Original Equipment Manufacturers' Parts for Various Police Vehicles (56-6)	68-70
10	2022-336	Repair to Rescue - 2 (Sec. 56-6)	71-74
11	2022-337	Repair to Rescue - 12 (Sec. 56-6)	75-78
12	2023-004	Independence Day Fireworks Display	79-82
13	2023-005	National Night Out Fireworks Display	83-86
14	2022-308	Gaspee Day Fireworks Display	87-90
15	2021-363	Repairs to Compressor Equipment Thayer/Warburton (Sec. 6-12)	91-101
16	2022-302	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	102-105
17	2022-335	State of RI Plumbing Services (Sec. 56-10)	106-113

Bid2022-286A City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

- 3 bids received

DPW ONLY

CODE:	65-220 Automotive/Gasoline	$250,000.00
	65-221 Automotive/Diesel Fuel	$600,000.00
MANNER OF AWARD:	$850,000.00 April 10, 2022 – April 9, 2023	
RECOMMEND:	Roberts Energy	

Santa Buckley Energy
154 Admiral Street
Bridgeport, CT 06601

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03901

Roberts Energy
237 Albany St.
Springfield, MA 01105

Pricing as follows

Continued next page

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

RESULTS

ITEM #	DESCRIPTION	Santa Buckley Energy, Inc.	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	**Unleaded**			
	FIRE			
	POLICE			
	DPW	0.1150	0.1205	0.0445
	SEWER	0.2650		0.25
2	**Plus Unleaded**			
	FIRE			
	POLICE	0.1150	0.0673	0.0235
	DPW			
	SEWER			
3	**Winter Diesel**			
	FIRE	0.0850		
	POLICE			
	DPW	0.0850	0.0413	0.0235
	SEWER			
4	**New Ultra Diesel**			
	FIRE	0.1050		0.18
	POLICE			
	DPW	0.1050	0.0413	0.0235
	SEWER	0.2550		0.25

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel

The following vendors were sent specifications

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszeniczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com;
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mocbids@mansfieldoil.com; bhammond@mansfieldoil.com; jtittle@mansfieldoil.com; info@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsnrg.com; mdusseault@robertsNRG.com; RAlger@robertsnrg.com;
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santorooil.com
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractmgmt@spragueenergy.com
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfuelnet@aol.com; aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com; Mike_ORourke@superiorplusenergy.com
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pwelker@superiorpropane.com

FEB 0 8 2022

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director

Date: February 7, 2022

Subj: Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel, Ultra Low Sulfur Diesel Fuel

We have reviewed the three bids submitted for the above and recommend award Roberts Energy for the purchase of diesel, winter diesel and unleaded fuel for the Public Works Department. This vendor offered the lowest increment over the daily posted price, making them the lowest bidder for the respective products. This request is only for the Department of Public Works.

The current bid expires on April 9, 2022. The new contract period will be April 10, 2022 to April 9, 2023. The recommended cap is $850,000.00 for a one-year period.

(65-220 - $250,000)
(65-221 - $600,000)

Bid2022-286B City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

- 3 bids received

FIRE ONLY

CODE:	35-221 Fire Dept./Diesel Fuel
MANNER OF AWARD:	$200,000.00 April 10, 2022 – April 9, 2023
RECOMMEND:	Santa Buckley Energy

Santa Buckley Energy
154 Admiral Street
Bridgeport, CT 06601

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03901

Roberts Energy
237 Albany St.
Springfield, MA 01105

Pricing as follows

Continued next page

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

RESULTS

ITEM #	DESCRIPTION	Santa Buckley Energy, Inc.	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	**Unleaded**			
	FIRE			
	POLICE			
	DPW	0.1150	0.1205	0.0445
	SEWER	0.2650		0.25
2	**Plus Unleaded**			
	FIRE			
	POLICE	0.1150	0.0673	0.0235
	DPW			
	SEWER			
3	**Winter Diesel**			
	FIRE	0.0850		
	POLICE			
	DPW	0.0850	0.0413	0.0235
	SEWER			
4	**New Ultra Diesel**			
	FIRE	0.1050		0.18
	POLICE			
	DPW	0.1050	0.0413	0.0235
	SEWER	0.2550		0.25

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel

The following vendors were sent specifications

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszeniczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com;
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mocbids@mansfieldoil.com; bhammond@mansfieldoil.com; jtittle@mansfieldoil.com; info@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsnrg.com; mdusseault@robertsNRG.com; RAlger@robertsnrg.com;
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santorooil.com
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractmgmt@spragueenergy.com
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfuelnet@aol.com; aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com; Mike_ORourke@superiorplusenergy.com
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pwelker@superiorpropane.com

Jason Umbenhauer
Assistant Chief

Office: (401) 468-4044
Fax: (401) 468-4043

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

FEB 07 2022

February 7, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel, Bid#2022-286* has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, with Two (2) of the vendors submitting bids for Ultra Low Sulfur Diesel for the Fire Department. After evaluating pricing, the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor for Items #3 & #4 Fire Department Only.

Santa Buckley Energy, Bridgeport, CT

On item #3 & #4, Santa Buckley Energy submitted a bid price of $0.0850 & $0.1050 increment over the daily unbranded low rack price, based on the Oil Price Daily provided by Oil Price Information Service (OPIS) Port of Providence. Funding for this service will be from budget code 35-221 Diesel Fuel.

The current bid expires on 4/9/2022 and, if approved, the new bid will have an effective date of 4/10/2022 through 4/9/2023, for an amount not to exceed $200,000. Of these budgeted funds, $50,000 will come from FY22 and $150,000 will come from FY23 based on previous years usage.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Bid2022-286C City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

- 3 bids received

POLICE ONLY

CODE:	30-220 Police Dept./Gasoline
MANNER OF AWARD:	$340,000.00 April 10, 2022 – April 9, 2023
RECOMMEND:	Roberts Energy

Santa Buckley Energy
154 Admiral Street
Bridgeport, CT 06601

Sprague Operating Resources LLC
185 International Drive
Portsmouth, NH 03901

Roberts Energy
237 Albany St.
Springfield, MA 01105

Pricing as follows

Continued next page

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

RESULTS

ITEM #	DESCRIPTION	Santa Buckley Energy, Inc.	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	**Unleaded**			
	FIRE			
	POLICE			
	DPW	0.1150	0.1205	0.0445
	SEWER	0.2650		0.25
2	**Plus Unleaded**			
	FIRE			
	POLICE	0.1150	0.0673	0.0235
	DPW			
	SEWER			
3	**Winter Diesel**			
	FIRE	0.0850		
	POLICE			
	DPW	0.0850	0.0413	0.0235
	SEWER			
4	**New Ultra Diesel**			
	FIRE	0.1050		0.18
	POLICE			
	DPW	0.1050	0.0413	0.0235
	SEWER	0.2550		0.25

Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel

The following vendors were sent specifications

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszeniczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com;
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mocbids@mansfieldoil.com; bhammond@mansfieldoil.com; jtittle@mansfieldoil.com; info@mansfieldoil.com
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsnrg.com; mdusseault@robertsNRG.com; RAlger@robertsnrg.com;
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johnsonl@santaenergy.com; oconnorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com
Santoro Oil	101 Corliss St	Providence	RI	02904	info@santorooil.com
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractmgmt@spragueenergy.com
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	comfuelnet@aol.com; aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com; Mike_ORourke@superiorplusenergy.com
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	pwelker@superiorpropane.com

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor

FEB 03 2022

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

February 3, 2022

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

Re: Bid 2022-286 Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the three (3) bids received for Bid2022-286, Gasoline.

Per the recommended octane requirements for our police vehicle fleet as established by the Ford Motor Vehicle Company, the police department's bids are for unleaded-plus gasoline only.

The vendors who submitted qualified bid responses for the police department included:

Robert's Energy LLC, 237 Albany Street, Springfield, MA 01105
Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801
Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604

Based on the bids submitted, the Department recommends awarding the bid to the lowest qualified bidder which is Roberts Energy, LLC of Springfield, MA who bid at plus .0235 cents per gallon calculated from the lowest daily terminal unbranded gasoline low rack price with nonexempt taxes included prior to their added markup.

The current contract in place expires on April 9, 2022.

Funding for purchases under this bid would be allocated from the department's current operating budget, code #30-220 "Gasoline."

The department requests authorization to expend funds not to exceed $340,000.00 during the term of contract, which is for one (1) year from April 10, 2022 thru April 9, 2023.

Respectfully,

Michael Lima
Major
Administrative Bureau Commander

SECTION 6-12

Request permission to Extend PCR-142-21 from June 1, 2022 through June 30, 2022 and Increase from $892,734.48 to $1,035,134.48

Bid2019-208 Network Connectivity

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

Fibertech Holdings Corp (Crowne Castle International Corp.)
300 Meridian Centre
Rochester, NY 14618

LAST ACTION TAKEN

Award (Section 6-12): PCR-142-21 approved November 16, 2021. Contract period December 1, 2021 through May 31, 2022. No monies requested.

Contract Increase Requested:	$142,400.00
Current Contract Award:	$892,734.48

Contract Period Requested:	June 1, 2022 – June 30, 2022
Current Contract Period:	December 1, 2018 – May 31, 2022

CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

FEB 0 4 2022

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director PFC
Date: Thursday, February 3, 2022
Re: 6-12 Network Connectivity

This is a request under City Ordinance 6-12 to extend the award date on Bid 2019-208 from May 31, 2022 to June 30, 2022; and also to add $142,400.00 to the Bid, bringing the 3-year Bid total to $1,035,134.48.

Originally, in October 2021 MIS requested to extend the existing agreements with Cox and Crown Castle for another six months. It was believed that the money remaining in the Bid would be sufficient to cover expenses for the duration of the extension. However, because of human error and billing issues that arose after the data center move in June 2021, it has become necessary to add funding to the existing Bid in order to cover the City's monthly network costs through the 2022 fiscal year.

MIS continues its work on writing Bid specifications for data services, and hopes to have them ready for publication soon.

The budget code to cover this expense will be 25-307.

Cc: Peder Schaefer, Finance Director

PCR-148-21

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 11/15/2021

NO: R-21-141

APPROVED: _____ MAYOR

DATE: 11-16-21

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
2022 - 240	Message Archiver Appliance & Support	***TBNG Consulting*** 500 Boston Post Road Milford, CT 06460	$5,174.22	11/1/21 - 10/31/22		56 - 6
* 2019 - 208	Network Connectivity	***Crown Castle Fiber*** 235 Promenade St. Providence, RI 02908 ***Cox Communications*** Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	1	6 - 12
2019 - 209	Cox Managed Telephone Service	***Cox Communications*** Nine JP Murphy Hwy. W. Warwick, RI 02893	No monies requested	12/1/21 - 5/31/22	2	6 - 12

Continued next page

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 202	Radar Calibrations & Repairs	***TMDE Calibration Labs, Inc.*** 839 River Rd. Richmond, ME 04357	$5,000.00	1/9/22 - 1/8/23		
2022 - 242	EDR Course Level 2 & Travel	***Institute of Police Technology & Management University of North Florida*** 12000 Alumni Drive Jacksonville, FL 32224 ***Holiday Inn Express & Suite Jacksonville Town Center*** 10573 Brightman Blvd. Jacksonville, FL 32246 ***Airfare Per Diem Miscellaneous***	$3,555.83			56 - 6
2022 - 215	Structural Firefighting Helmets	***Fire Tech & Safety*** 100 Business Park Drive Tyngsborough, MA 01879	$7,500.00	12/11/21 - 12/10/22		
2022 - 191	Floor Mats, Dry & Wet Mop Rental	***New England Industrial Uniform Rental Service, Inc.*** 355 Union Street West Springfield, MA 01089	$24,000.00	1/1/22 - 12/31/23		
2022 - 189	Heating Oil	***Roberts Energy, LLC*** 237 Albany Street Springfield, MA 01105	$15,000.00	1/15/22 - 1/14/23		

Continued next page

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	***D. Larsen & Sons Inc.*** 2 Huckleberry Ct. Warwick, RI 02888 ***Nexgen Mechanical, Inc.*** 205 Hallene Rd. Unit 106 Warwick, RI 02886	$30,000.00		3	6 - 12
2021 - 172	State of RI Ice Melt Products	***Airwick Professional Products*** 14 High Street Plainville, MA 02762	$6,000.00	10/1/21 - 9/30/22	4	6 - 12
2022 - 241	State of RI Lamps, Ballasts & Related Electrical Supplies	***Northeast Electrical Distributors a Div of Sonepar*** 50 Niantic Ave Providence, RI 02907 ***Graybar Electric Company Inc.*** 105 Business Park Dr. Ridgeland, MS 39157	$4,000.00	Date of award - 12/31/21	5	56 - 10

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

1. Request permission to Extend PCR-90-19 (Sub A) from December 1, 2021 through May 31, 2022
2. Request permission to Extend PCR-188-18 (Sub A) from December 1, 2021 through May 31, 2022
3. Request permission to increase PCR-97-21 (Sub A) from $215,000.00 to $245,000.00
4. Request permission to increase PCR-92-20 (Sub A) from $4,000.00 to $10,000.00 and Extend from October 1, 2021 through September 30, 2022. State MPA#460
5. Request permission to piggyback State MPA #347

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COP

SECTION 6-12

Request permission to Extend PCR-90-19 (Sub A) from December 1, 2021 through May 31, 2022

Bid2019-208 Network Connectivity

Crown Castle Fiber
235 Promenade St.
Providence, RI 02908

Cox Communications
Nine JP Murphy Hwy.
W. Warwick, RI 02893

LAST ACTION TAKEN

Award (Section 6-12: PCR-90-19 (Sub A) approved June 24, 2019 in the amount of $110,234.48 (Crown Castle Fiber in the amount of $9,000.00 and Cox Communications in the amount of $101,234.48). No change in contract period.

Contract Increase Requested:	No monies requested
Current Contract Award:	$892,734.48
Contract Period Requested:	December 1, 2021 – May 31, 2022
Current Contract Period:	December 1, 2018 – November 30, 2021

NOV 02 2021

CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2017

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director PFC
Date: Tuesday, October 26, 2021
Re: 6-12 Network Connectivity

This is a request under City Ordinance 6-12 to extend the award date on Bid 2019-208, for Network Connectivity, by six months, changing the end date from November 30, 2021 to May 31, 2022.

MIS requests this extension to allow for additional time to create bid specifications and, once those specifications are complete, solicit bids from qualified vendors to provide managed network and transport services for the City.

As of this writing, Bid 2019-208 currently has $123,715.20 available. This remaining balance should be sufficient to cover a six month extension on the Bid with no additional funding required at this time.

The budget code to cover this expense will be 25-307.

Cc: Peder Schaefer, Finance Director

CODE: 364-0400 Federal Asset Forfeiture/Capital Outlay

SECTION 56-6

Bid2022-333 Flock Automatic License Plate Readers

Flock Safety
1170 Howell Mill Rd. Suite 210
Atlanta, GA 30318

Contract Award: $52,500.00

Contract Period: Two years from date of installation after final award.

CITY of WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor

POLICE DEPARTMENT

99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (4010 468-4200

FEB 03 2022

January 20, 2022

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

Re: Request for Spending Authorization – Flock License Plate Reading Cameras
C. O. 56-6, "Exception to Bid" Sole Source Vendor
Funding Source: Federal Asset Forfeiture 364-0400

Dear Mrs. Peshka:

The department is seeking authorization under the provisions of City Ordinance 56-6, "Exception to Bid," to expend funds to purchase 10 Flock Safety Automatic License Plate Readers (ALPRs). The exception to bid requirement is requested because Flock Safety cameras are currently the only system of its kind being used in Rhode Island. Currently, there are approximately 60 other Flock System cameras in place in various other cities including Cranston, Woonsocket and Pawtucket with more Rhode Island police agencies acquiring the cameras in 2022. Additionally, the Flock Safety ALPRs are live in 1200 cities in 40 states and over 700 police departments and allows for national and local sharing of information.

The Flock Safety ALPR is not your traditional live feed camera, rather it is a device that records and stores data. The technology captures still photographs of license plates and vehicle characteristics as they travel on public roads. The cameras do not independently record people or faces but can be used to solve and reduce violent and property crimes. The cameras will never be used for traffic enforcement, as they cannot track speed or identify unregistered or uninsured vehicles. They capture objective evidence in plain sight, such as license plates, and can never be used for facial recognition.

While the Flock Safety ALPRs do not result in any unwarranted invasion of one's privacy, they capture much more than just license plates. They allow investigators to search footage by vehicle type, make, color, and other unique attributes; identify the state of a license plate; and capture temporary plates, paper plates, and vehicles without plates. They are able to cover two (2) lanes of traffic and vehicles traveling up to 100 mph. Investigators are also able to input vehicle data into the system and receive a "HIT" and alert within seconds of a camera detecting that vehicle. The cities of Cranston and Pawtucket have shared their data and success stories with us. In the short time that they have used Flock Safety they have seen arrests increase significantly and have had a record number of recovered stolen property. Just as important, it has been used to locate missing and endangered people.

This system focuses on privacy and security and is built on a foundation of public trust and transparency. All data is encrypted and stored on an AWS GovCloud for maximum security compliance. Data is permanently and automatically deleted after a 30 day period and all footage is never shared or sold to 3rd parties. Use of the system by license holders will be strictly governed by department policy and the system allows for audits to ensure proper use. Furthermore, the system

comes with a transparency portal which is intended to promote the ethical use of the technology. This portal is a public facing dashboard which can be shared via the department's social media or website which allows us to share policies, usage and public safety outcomes related to the ALPRs.

This system can also be purchased privately by local businesses which provides a huge benefit to law enforcement. Through the sharing of data and the access to privately owned cameras throughout the city we have the potential to double our coverage. Flock Safety, along with members of our police department have already begun to reach out to local businesses to gain interest and support for this program. Having businesses, particularly within our retail and commercial zones fund their own cameras would allow for the city purchased cameras to be placed strategically throughout the city and cover more territory.

Pricing for each unit is $2,500 per camera, per year plus a $250 one-time implementation fee. Included in this fee is the camera hardware: ALPR unit, solar or DC power, mounting equipment and maintenance warrantee. Also included is the hosting and analytics: cloud hosting, unlimited user licenses, hot list integration & alerts and ongoing software enhancements. The company offers a 45 day PPI or *Project Prove It* trial. If after the 45 days after installation we are not satisfied, Flock will remove the cameras at no cost.

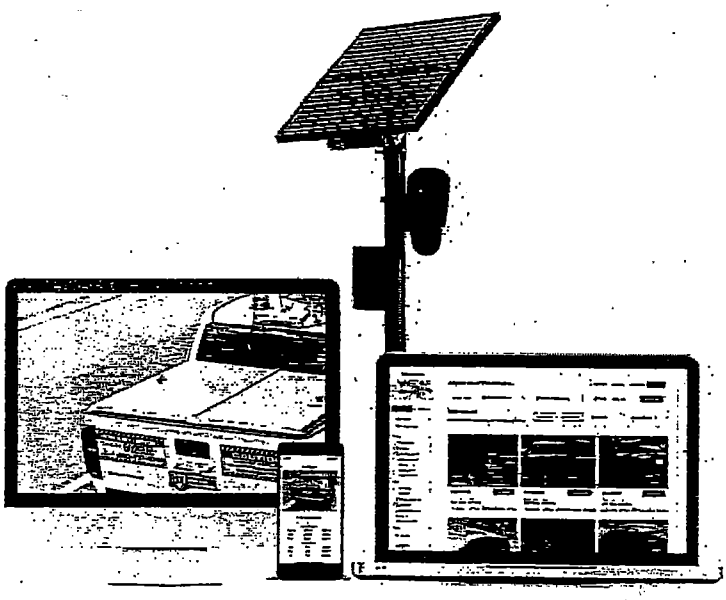
Flock Safety requires a two year contract which would result in costs of $52,500 for ten (10) cameras; $27,500 being paid in year one and $25,000 being paid in year two. If approved, funding for these expenses would be allocated from Federal Asset Forfeiture fund 364-0400. The two (2) year contract period would commence upon installation of the cameras.

Sincerely,

Colonel Bradford E. Connor
Chief of Police
Warwick Police Department
(401) 468-4224
Bradford.connor@warwickri.com

flock safety™
Let's defeat crime together.™

Your partner in fighting crime



Protecting your jurisdiction is of the utmost importance. Thank you for considering Flock Safety's technology system as part of your comprehensive strategy to promote the safety of your city, citizens, and officers. We are more than just a camera company - we are a crime-fighting technology company with a mission to eliminate crime in the United States.

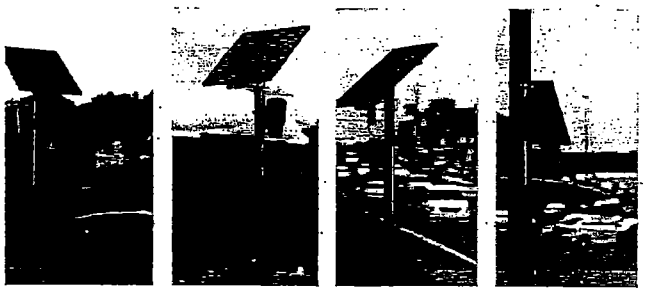
What makes Flock Safety's technology different

Public & private partnerships

Thousands of communities use privately-funded Flock Safety cameras throughout the country, which provides a huge benefit to local law enforcement as they can have access to those cameras without having to pay for them.

Infrastructure free

Use cameras that are solar powered and include LTE internet connectivity (unlimited use included in cost), so they can be rapidly deployed virtually anywhere.



Vehicle fingerprint™ technology

Capture far more than just license plates. Allow your investigators to search footage by vehicle type, make, color, and other unique attributes; identify the state of a license plate; capture temporary plates, paper plates, and vehicles without plates. Our cameras also capture two (2) lanes of traffic traveling up to 100 MPH.

Simple & affordable

Our cameras cost $2,500 per camera per year which includes hardware, software, solar power, LTE connectivity, unlimited users, and unlimited data storage.

Integrated Audio Detection

Uncover more than shell casings; get from "shots fired" to a suspect vehicle in real-time with the Raven ™ audio detection device, an accessory for your ALPR that identifies crimes in progress before 911 is called.

Sole Source Letter for Flock Safety ALPR Cameras and Solution

Flock Safety is the sole manufacturer and developer of the Flock Safety ALPR Camera. Flock Safety is also the sole provider of the comprehensive monitoring, processing, and machine vision services which integrate with the Flock Safety ALPR Camera.

The Flock Safety ALPR camera and devices are the only Law Enforcement Grade ALPR System to offer the following combination of proprietary features:

1. Patented Vehicle Fingerprint Technology:
    - Patented proprietary machine vision to analyze vehicle license plate, state recognition, vehicle color, vehicle type, vehicle make and objects (roof rack, bumper stickers, etc.) based on image analytics (not car registration data)
    - Machine vision to capture and identify characteristics of vehicles with a paper license plate and vehicles with the absence of a license plate
    - Ability to 'Save Search' based on description of vehicles using our patented Vehicle Fingerprint Technology without the need for a license plate, and set up alerts based on vehicle description
    - Only LPR provider with "Visual Search" which can transform digital images from any source into an investigative lead by finding matching vehicles based on the vehicle attributes in the uploaded photo

2. Integrated Cloud-Software & Hardware Platform:
    - Ability to capture two (2+) lanes of traffic simultaneously with a single camera from a vertical mass
    - Best in class ability to capture and process up to 30,000 vehicles per day with a single camera powered exclusively by solar power
    - Wireless deployment of solar powered license plate reading cameras with integrated cellular communication weighing less than 5lbs and able to be powered solely by a solar panel of 60W or less
    - Web based footage retrieval tool with filtering capabilities such as vehicle color, vehicle type, vehicle manufacturer, partial or full license plate, state of license plate, and object detection
    - Utilizes motion capture to start and stop recording without the need for a reflective plate
    - Motion detection allows for unique cases such as bicycle capture, ATV, motorcycle, etc.
    - On device machine processing to limit LTE bandwidth consumption
    - Cloud storage of footage

- Covert industrial design for minimizing visual pollution

3. Transparency & Ethical Product Design:
   - One-of-a-kind "Transparency Portal" public-facing dashboard that details the policies in place by the purchaser, as well as automatically updated metrics from the Flock system
   - Built-in integration with NCMEC to receive AMBER Alerts to find missing children
   - Privacy controls to enable certain vehicles to "opt-out" of being captured

4. Integrated Audio & Gunshot Detection:
   - Natively integrated audio detection capabilities utilizing machine learning to recognize audio signatures typical of crimes in progress (e.g., gunshots)

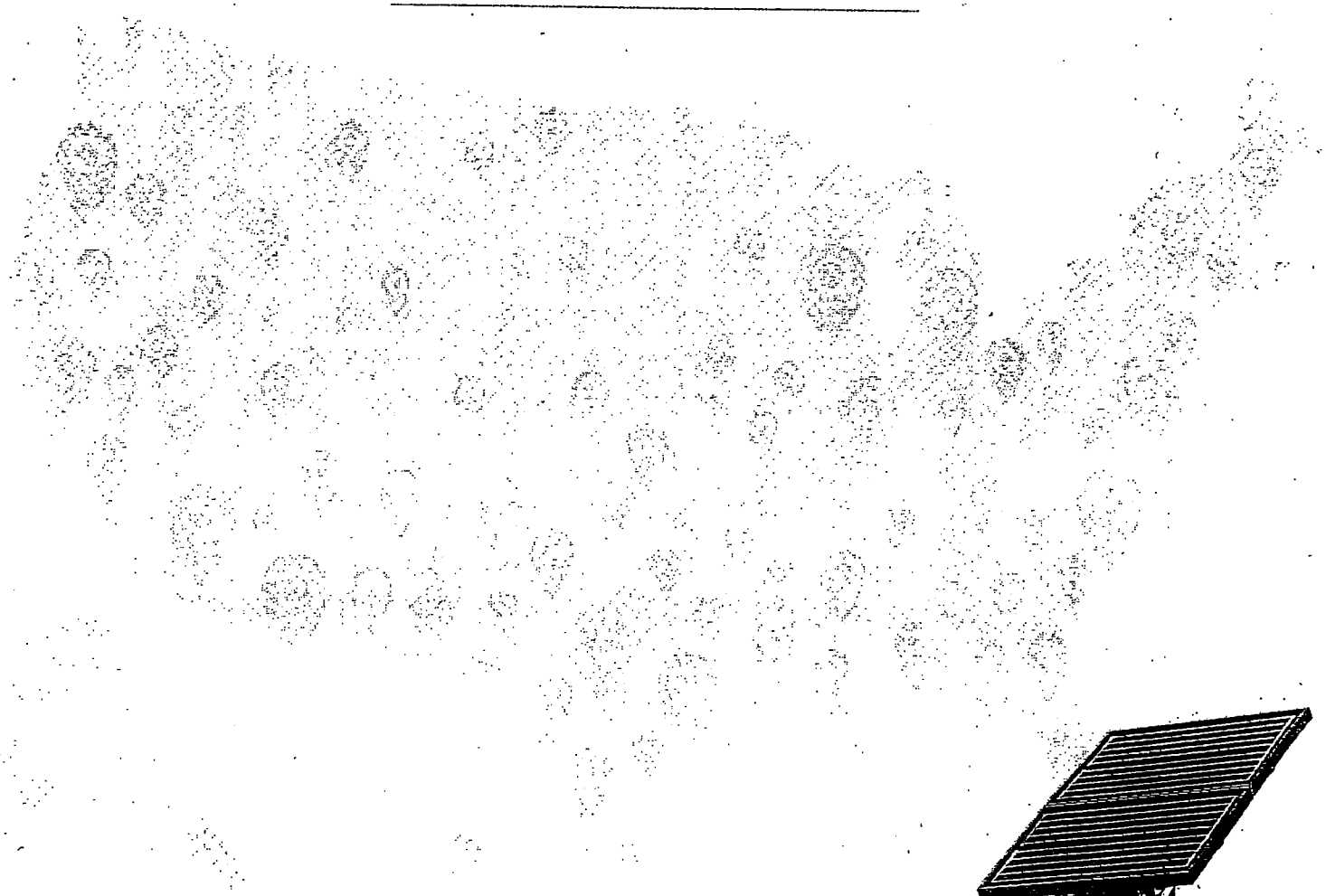
5. Partnerships:
   - Flock Safety is the only LPR provider to officially partner with AXON to be natively and directly integrated into Evidence.com
   - Flock Safety is the only LPR provider to be fully integrated into a dynamic network of Axon's Fleet 3 mobile ALPR cameras for patrol cars and Flock Safety's Falcon cameras
   - Access to additional cameras purchased by our HOA and private business partners, means an ever-increasing amount of cameras and data at no additional cost

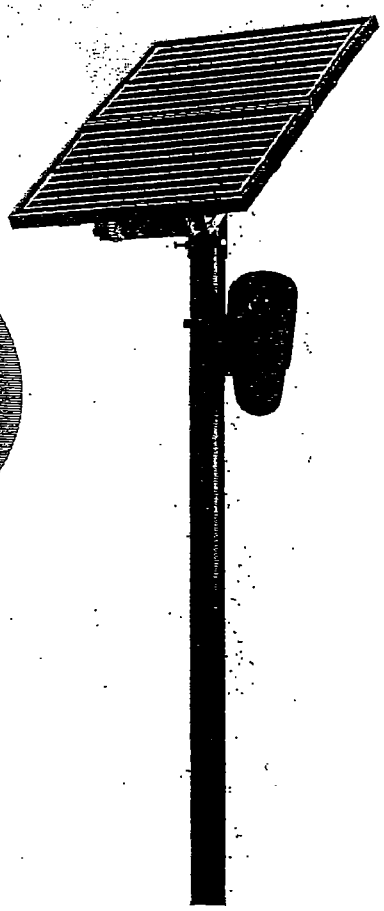
6. Warranty & Service:
   - Lifetime maintenance and support included in subscription price
   - Flock Safety is the only fully integrated ALPR one-stop solution from production of the camera to delivery and installation
   - Performance monitoring software to predict potential failures, obstructions, tilts, and other critical or minor issues

Thank you,

Garrett Langley CEO, Flock Safety

Flock Safety's technology includes fixed license plate reading cameras and software for unlimited users to access footage and receive hotlist notifications.





700+

Law Enforcement Agencies

1400+

U.S. Cities

120

Stolen vehicle reads/hr

What makes Flock Safety's technology different

Police departments need a scalable solution to increase clearance rates and deter crime. Flock Safety's cameras see like a detective to make actionable evidence available when needed that is easily searchable by vehicle type, make, model, unique features, color, timeframe, or plate details. We deliver this detail through Machine Learning technology that scans each image for distinguishing features instead of traditional metal plates. This means we can also detect vehicles with no plates, temporary plates, dirty/covered plates, and even get accurate state detection.

↑ 30%

Our solution captures 30% more plates than our leading competitor, according to a side-by-side study done by LASD in 2019, largely due to using AI and Machine Learning to analyze the entire vehicle profile instead of legacy infrared based technology.

↓ 34%

In April 2019, Marietta Police Department released a study that shows they experienced a 34% reduction in calls for service by targeting crime hot spots throughout the city with Flock Safety cameras.

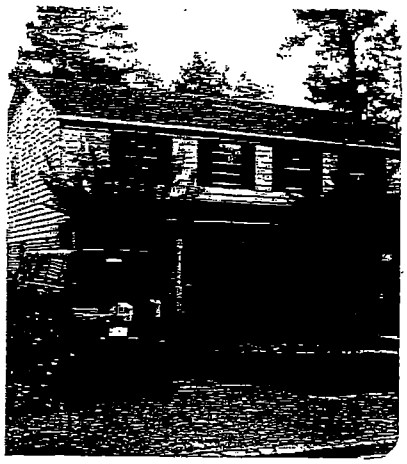
↓ 60%

In October 2019, Cobb County Police Department released a study based on their installation of 13 Flock Safety cameras in March. Over the six-month period, Cobb police reported a 60% reduction in overall crime by focusing on the beat with the highest crime levels.

Company Overview

Flock Safety's mission is to eliminate crime. This is possible with city-wide coverage of automatic license plate readers (ALPRs) for public safety organizations and private citizens. When a crime occurs, Flock Safety cameras deliver the actionable evidence you need to make an arrest. Flock Safety camera systems live in over 1200 cities in 40 states and over 700 police departments. With an average of 120 Hot List notifications sent an hour with jurisdictions throughout the U.S., our team is helping agencies solve and prevent crime every minute.

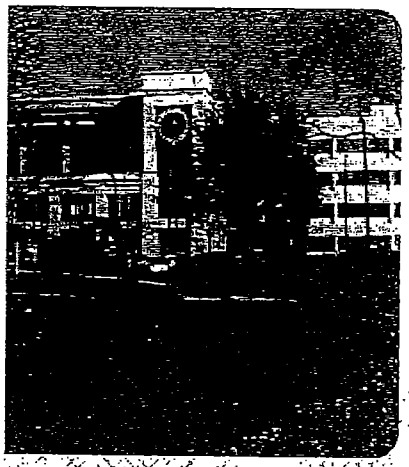
Customer Results



Jersey Village, Texas:
A camera on every street to create a virtual gate

Within one week, Flock Safety cameras notified officers of two vehicles on the NCIC Hot List. During the seizure of one of the vehicles, a wanted murderer in the state of Louisiana was arrested. Both vehicles were returned to their owners.

- Location: Houston suburb
- Flock Cameras: 50+
- Residents: 8,000
- Installation: Two months from purchase

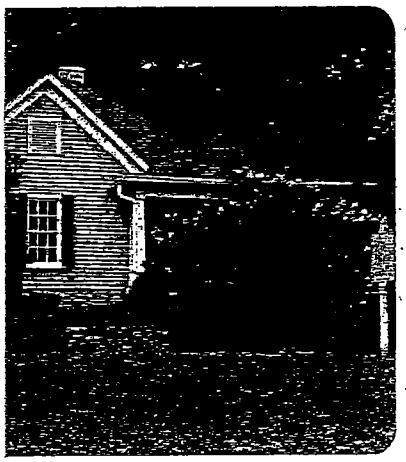


Marietta, Georgia:
34% reduction in calls for service in targeted hotspots

Cameras within the city led to the arrest of a suspect who allegedly brutally attacked a woman. Officers were able to locate and arrest the suspect using Flock cameras after weeks of the suspect being on-the-run.

- Location: Atlanta suburb, in Cobb County, Georgia
- Flock Cameras: 70 and growing within the county (30 police and 40 private cameras)
- Residents: 65,000 in Marietta
- Installation: Two months from purchase for first hotspot created

Customer Results



Cobb County, Georgia:
Containment strategy in highest crime beat of the county

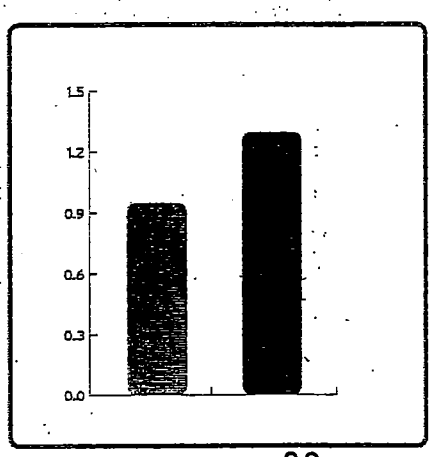
Cobb County Police Department utilized 35 Flock cameras in 2 containment zones in their highest crime beats to reduce crime by over 60%.

- Location: Cobb County, GA is just outside of Atlanta
- Flock Cameras: 35 for PD, over 100 including private sector cameras
- Residents: 750,000 in Cobb County
- Installation: Phased approach
- Contact: Deputy Chief Stuart Vanhoozer at stuart.vanhoozer@cobbcounty.org or (404) 375-1926

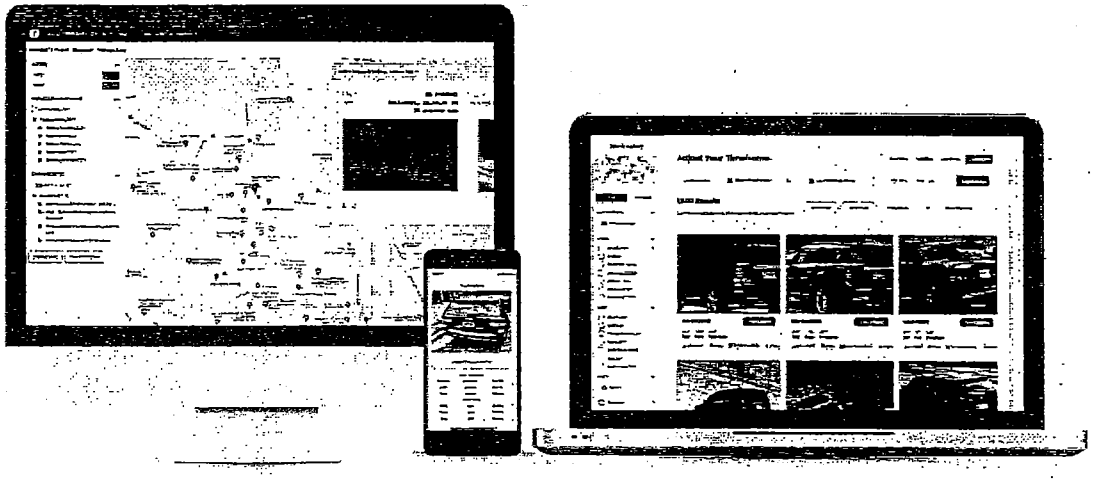
Los Angeles, California:
Sheriff's Department performs detection accuracy test

Los Angeles Sheriff's Department performed a head-to-head test of the Flock Safety camera versus a legacy ALPR solution.

- The results showed that the Flock Safety camera captures 30% more vehicle images and provides more accurate reads than traditional cameras triggered by infrared technology.
- Conducted in limited lighting from 2:00 AM to 8:00 AM, and from 11:00 PM to 6:00 AM.
- Causes for missed vehicles and/or misread plates were associated with the amount of reflectivity of the plate (older/dirtier tags, and dealer provided paper plates).



Product



Software user interface

Flock Safety Automatic License Plate Reading (ALPR) cameras do not just identify the plate seen but all the objects within the frame. Even if the vehicle does not have a tag, the image can be captured for review. The user interface provides has unlimited user licenses. Within the software component, law enforcement can receive hotlist alerts and create custom alerts for plates under your investigation.

Detect Crime

- Connected to the NCIC Hot List & CJIS compliant
- State detection to ensure quality alerts
- Hotlist alerts (includes privately owned cameras in your jurisdiction)
- Create custom alerts for tags under investigation with your organization
- Filter notifications by reason codes (exclude sex offenders, include stolen plates, etc.)
- Email and SMS alerts to users
- Audible and visual alerts

Access Evidence

- Filter search by specific camera location
- Capture vehicles regardless of plate type (paper, no plate, etc.)
- Search results with vehicle summary in multiple formats
- Filter by Vehicle Fingerprint™
- Date and time
- Vehicle Characteristics
- Plate (partial/full)
- Plate Type (in state, out of state, temporary tag)
- Build & Color
- Resident status
- Location/Date/Time

Insights

Give city council an ROI report

- Discover crime and traffic patterns
- Prioritize changes by greatest impact
- Change your community for the better

National and Local Sharing

A new way to solve cross-jurisdiction crimes

- New privacy setting (National + State search)
- 1B+ monthly reads
- Attached to "Lookup" experience

Lookup

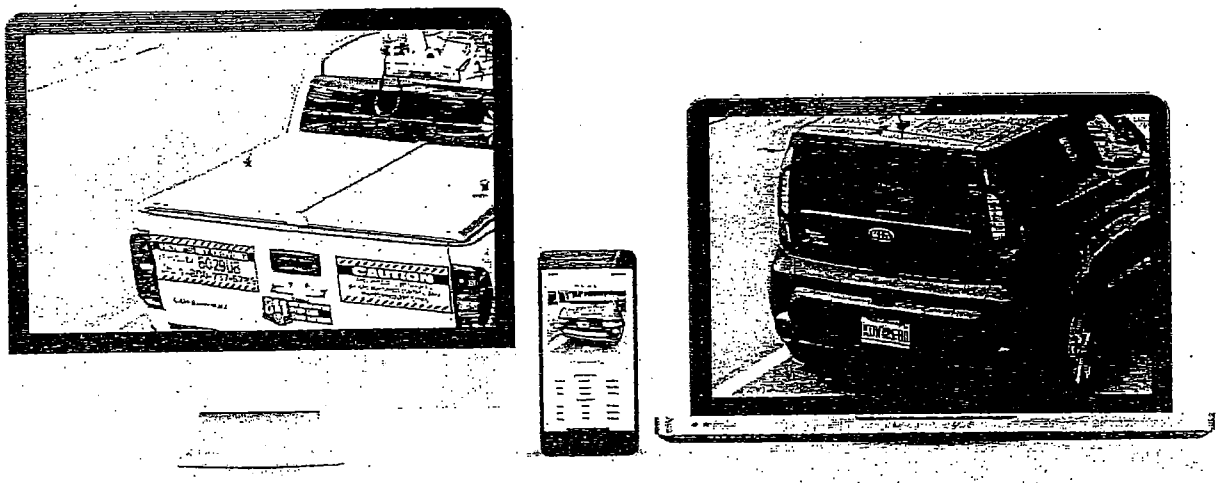
Search plates across your jurisdiction

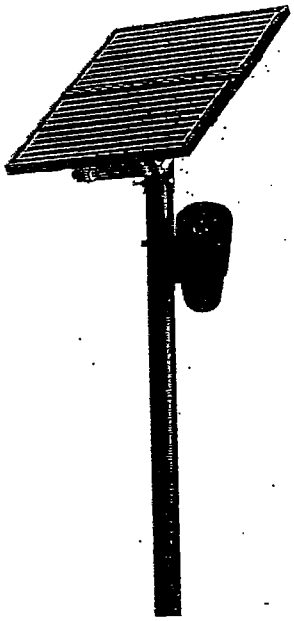
- "I have the plate where is the car?"
- Designed to search all cameras, all time
- Get a full view of all activity tied to one vehicle in your network

Flock on Patrol Mobile App

Scan license plates from the convenience of your mobile device

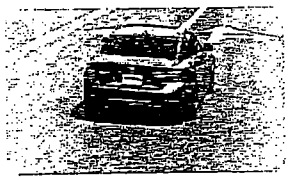
- Instantly search the FBI's NCIC Hot List and custom Hot Lists for a license plate match
- Maximize law enforcement efforts in-the-field with unlimited users
- Apply Vehicle Fingerprint ™ technology to images captured on your phone



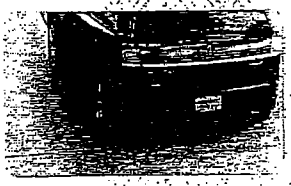


Performance

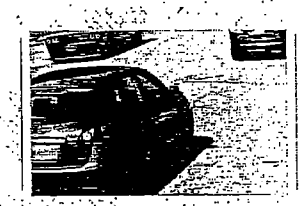
Daytime Footage



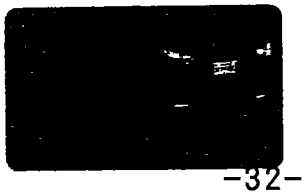
Temporary Plate



Covered Plate



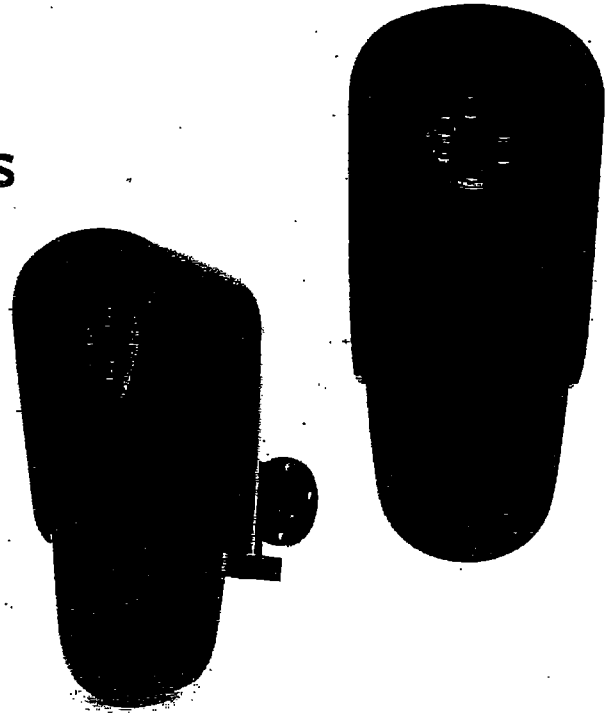
Nighttime Footage



No Plate

Two Lanes of Traffic

Camera Specifications



Design

Dimensions: 8.75" x 3"
Weight: 3 lbs
IP65 Waterproof

Power

14Ah Battery
30W Solar Panel (14" x 21")
AC Power (5 ft. range)

Data

16GB local storage, ~2 weeks

Motion

Passive Infrared Motion Detection

Connectivity

Embedded Cellular LTE Connection
Cellular service provider depends on area

Production

Designed & manufactured in the U.S.

Night Vision

850nm Custom IR Array

Cloud Storage

30 days storage (Amazon Web Services)
Accessible via secure website
Images can be downloaded and stored by department

Camera Performance

Motion

NCIC and Custom Alert Notifications
Average of 10-15 seconds
Includes time, location, plate, and vehicle image
Includes state specific alerts based on image

Power Source

100-240 VAC <1 amp
60 W Solar
11-14 Volt

Processing Power

1.4GHz
64-bit quad-core CPU

Image Capture

30-50 ft from vehicles
Up to 2 lanes of traffic per camera
Date and time with camera location
Plate (state, partial, paper, and none)
Vehicle details (Make, type, and color)

Training, Ongoing Support & Timeline

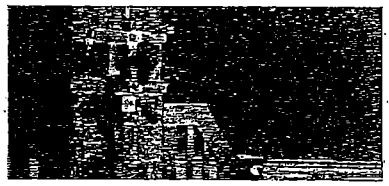
New customers will first get connected with an Onboarding Specialist who will spearhead the installation project to completion. Once cameras are successfully capturing footage, customers get introduced to their dedicated Customer Success Manager. This person serves as the main point of reference for all things Flock Safety (training, setup questions, etc). In addition, the Flock Safety Support team monitors the support@flocksafety.com inbox Monday through Friday, 8:00 AM to 5:00 PM EST.

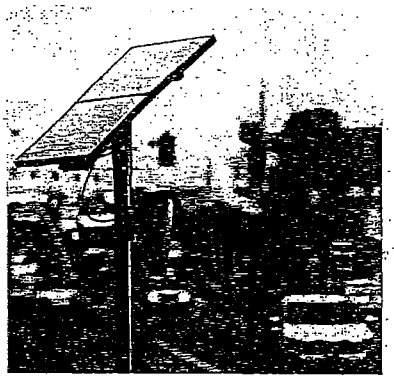
Safety-As-A-Service

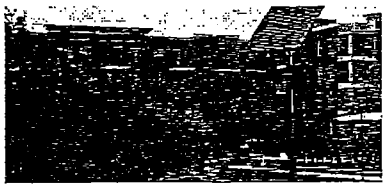
- Regular software updates at no additional cost
- Camera maintenance is included in the subscription
- Unlimited users for hotlist integration and alerts, and camera footage search

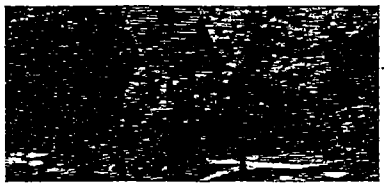
Installation & camera locations

The average installation is to 6-8 weeks. Camera locations and installation timing is coordinated by the Flock Safety Customer Support team.









City intersection
Solar & existing pole

Entrance to Hotel Solar
& Flock 14 foot pole

City Foot Traffic Street
Electric & existing pole

Details

Terms, Conditions, & Service Level Agreement Information

For the complete list of Terms & Service, please visit https://www.flocksafety.com/legal.

Warranty

- All Flock products are under warranty for the duration of the Customer's contract.
- Flock cameras have built-in alarms to alert us if a camera is not performing at optimal standards. In the event of a camera performance issues, maintenance teams will be deployed at no additional cost.
- In the event the Flock camera is physically damaged or stolen, the first camera replacement will be made by Flock at not additional cost. A reassessment of camera location will be made at that time to deter further issues.
- In the unlikely case that an additional replacement camera is needed, the customer will be responsible for the $500 cost.
- Flock reserves the right to refuse or delay replacement or its choice of remedy for a Defect until after it has inspected and tested the affected Unit; provided that such inspection and test shall occur within 72 hours after the Agency notifies the Flock of defect.

Pricing

$2,500 per camera, per year + $250 one-time implementation fee

Camera Hardware:

√ Automatic license plate reader
√ Solar or DC Power
√ Mounting equipment
√ Maintenance Warranty

Hosting & Analytics:

√ Cloud hosting
√ Unlimited user licenses
√ Hot list integration & alerts
√ Ongoing software enhancements

Flock Safety does not provide electrical services. Electrical work not included in the price. Flock Safety's open API platform will allow neighboring agencies to pull read data into their platform at no extra cost. Flock Safety is not responsible for building this integration but it would be fully supported to export camera images from Flock Safety's ALPR Cameras.

flock safety™

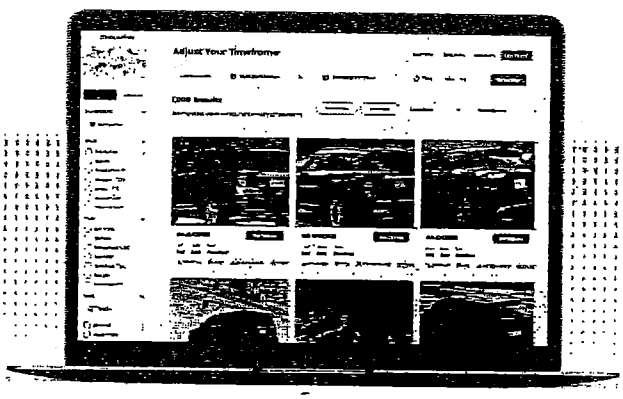
Let's defeat crime together.™

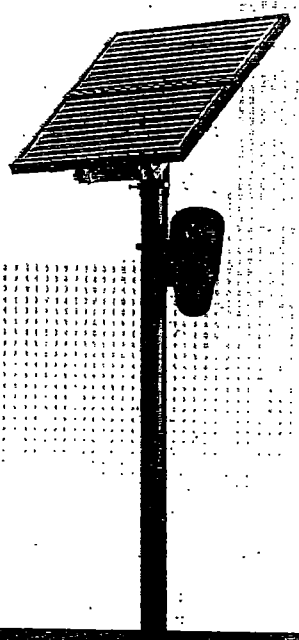
Our commitment to protecting your privacy while eliminating crime

Flock Safety helps 1400+ cities prevent and eliminate crime with technology that captures objective evidence and delivers it into the hands that serve and protect. In our pursuit of a safer, more equitable society, we place our commitment to protecting human privacy and mitigating bias at the core of every policy and product we develop.

Our focus on privacy & security

- Store all encrypted data (footage + metadata) on the AWS GovCloud for maximum security compliance.
- Build devices that capture objective evidence, like license plates and never facial recognition.
- Permanently and automatically delete footage after a recommended 30-day period.
- Give 100% ownership of footage to customers and never share or sell data with third parties.
- Capture documented reason or case number to search footage to create an audit trail.



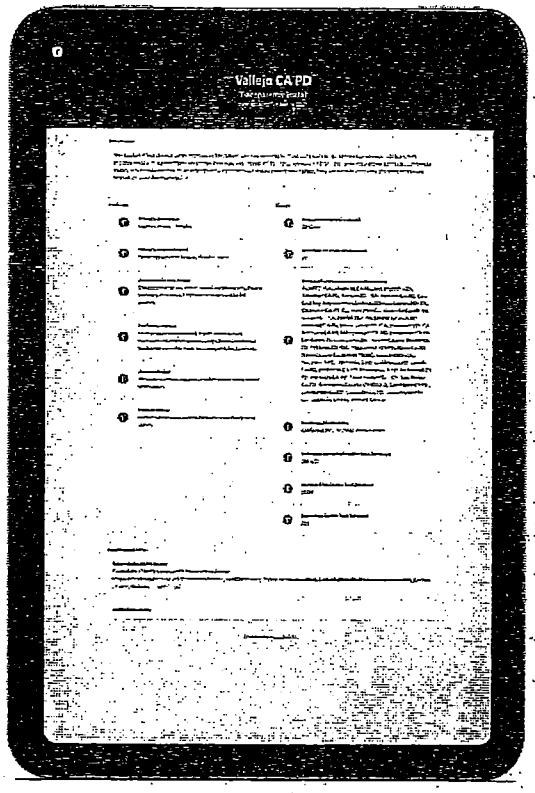


flock safety
Let's defeat crime together.

A new way to promote the ethical use of technology in public safety

Flock Safety Transparency Portal

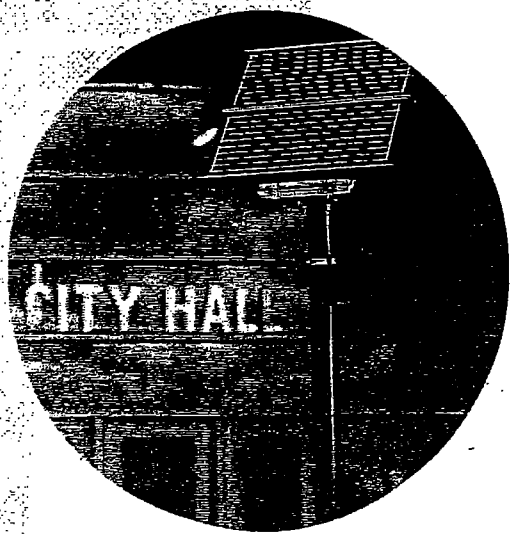
Flock Safety's Transparency Portal is the first public-facing dashboard for law enforcement agencies, city leaders, and local government officials to share policies, usage, and public safety outcomes related to automatic license plate recognition (ALPR) technology. Promote transparency and accountability in the use of policing technology to build community trust while creating a safer, more equitable society.



Make your ALPR policies and usage publically available with a shareable link

Build trust and engage the public in a dialogue about ALPR's ability to capture objective evidence used by law enforcement to eliminate crime without invading the privacy of citizens.

Build community trust while creating a safer, more equitable society

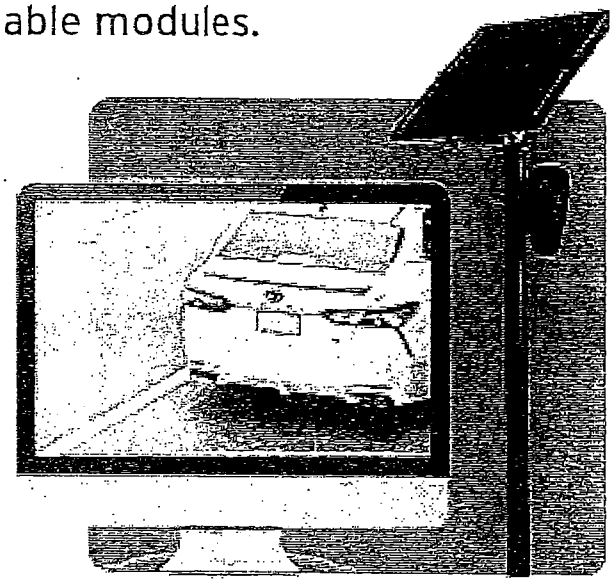


Display your Flock Safety metrics automatically.

Tout the ROI of ALPR to stakeholders in your community with real-time usage stats for Hot List alerts, vehicle detection, crimes solved, and more in fully customizable modules.

Provide easy access to Search Audit reports

Demonstrate your commitment to accountability and integrity by proactively providing access to downloadable search audit reports* detailing the user, date, number of cameras, and reason for each search conducted with Flock Safety.



"The Transparency Portal underscores our deep commitment to openness, accountability, and integrity."

Chief Bowers
Piedmont, CA Police Department

*optional feature; can be disabled

CODE: 22-360 City Collector/Professional Services
302-0408 Rescue Services/ Collection Agency

SECTION 6-12

Request permission to Extend PCR-71-20 from July 1, 2022 through June 30, 2024

Bid2021-068 Collection Services for Taxes & Rescue Fees

Rossi Law Offices, Ltd
28 Thurber Blvd.
Smithfield, RI 02917

LAST ACTION TAKEN

Award (Bid): PCR-71-20 approved August 24, 2020 in the amount of $400,000.00. Contract period July 1, 2020 – June 30, 2022.

Contract Increase Requested:	No monies requested
Current Contract Award:	$400,000.00
Contract Period Requested:	July 1, 2022 – June 30, 2024.
Current Contract Period:	July 1, 2020 – June 30, 2022.

FEB 0 4 2022

Kyla A Jones
Tax Collector

Frank J Picozzi
Mayor

CITY OF WARWICK
TAX COLLECTOR'S OFFICE
3027 WEST SHORE RD
WARWICK, RHODE ISLAND 02886
(401) 738-2002

February 4, 2022

Mrs. Patricia Peshka
3275 Post Rd
Warwick, RI 02886

Re: 6-12 Alteration of Collection Services for Taxes & Rescue Fees Bid # 2021-068

Dear Ms. Peshka

The City of Warwick's Tax Collector & Treasurer is recommending a 6-12 Alteration of the Collections Service for Taxes & Rescue Fees Bid # 2021-068. We are requesting the Rossi Law Office contract to be extended for an additional 2 year term. The extension would be under the same terms & conditions as the current contract that expires 6/30/22. We are not requesting any additional funding as the cost for the service is based on the amount of taxes & rescue fees collected for both non-litigation services and ligation collection services.

Rossi Law Office LTD has a positive working relationship with the City of Warwick and have proven their ability to collect on delinquent accounts. Rossi Law Office LTD has an in-house attorney that can ligate and can do so in Rhode Island, Connecticut and Massachusetts if needed. Rossi Law Office LTD is also able to report out uncollectable accounts which will allow the City of Warwick to write off any bad debt that may have been carried due to bankruptcy, defunct corporations and/or deceased taxpayers. The experience that Rossi Law Office LTD has with rescue billing has been extremely beneficial as the City of Warwick had not sent any delinquent rescue service fees to collection before. They have a great working relationship with Comstar, who is currently under contract with the City of Warwick for Rescue Billing.

The 2 accounts charge codes for this bid are

Tax Collector's	22-360
Rescue Services	302-0408

Respectfully Submitted,

Kyla A Jones
Tax Collector

FEB 0 4 2022

ROSSI LAW OFFICES, LTD.

ROBERT V. ROSSI
Admitted in MA and RI only

RONALD A. MORIN
Admitted in RI and CT only

GABRIELLA M. DESIMONE
Admitted in CT only

February 2, 2022

Kyla A. Jones
Tax Collector for the City of Warwick
Warwick City Hall
3275 Post Road
Warwick, RI 02886

RE: Contract for Collection Services for Taxes and Rescue Fees

RFP 2021-068

Dear Ms. Jones:

I request that our contract with the City of Warwick for the Collection Services for Taxes and Rescue Fees be extended for another two (2) years. This extension is under the same terms and conditions as stated in our contract.

Thank you for your consideration.

Sincerely,

Rossi Law Offices, Ltd.

Jennifer Tammelleo

Jennifer Tammelleo

Director of Marketing

28 THURBER BOULEVARD
SMITHFIELD, RI 02917-1881
PHONE: 401 231-7700
FAX: 401 232-5466

PCR-71-20

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CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 8/17/20

NO: R-20-49

APPROVED: _____ MAYOR

DATE: 8/24/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 014	Banking Services	***Webster Bank, N.A*** 50 Kennedy Plaza Suite 1110 Providence, RI 02903	$23,280.00	9/1/20 - 12/31/20	1	6 - 12
2017 - 064	State of RI Copiers, Printers & Related Devices	***Connecticut Business Systems*** 50 Rockwell Road Newington, CT 06011	$15,000.00	8/1/20 - 10/25/20	2	6 - 12
2019 - 210	State of RI Telecommunication Services	***Verizon Business Network Services, Inc.*** One Verizon Way Basking Ridge, NJ 07920	$91,669.91	9/1/20 - 6/30/21	3	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 088	Police Medical Examinations	***University of Rhode Island Student Loan Office*** Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	$4,200.00		4	6 - 12
2021 - 084	Police Undercover Operations	***Various Vendors***	$4,200.00		5	6 - 12
2021 - 042	Father Tirocchi Field Playground Renovation	***Yard Works Inc.*** 1309 Warwick Ave. Warwick, RI 02888	$162,706.00	One year from date of award		
2021 - 048A	Asphalt Concrete Hot Mixes & Cold Patch	***Material Sand & Stone Corp.*** 618 Greenville Rd. North Smithfield, RI 02896 ***D'Ambra Construction Co., Inc.*** 80 Centre of New England Blvd. Coventry, RI 02816 ***Lynch Corp.*** 50 Lynch Place Cumberland, RI 02864 ***Narragansett Improvement Co.*** 223 Allens Ave. Providence, RI 02903 ***Johnston Asphalt, LLC*** 100 Allendale Ave. Johnston, RI 02919	$250,000.00 **DPW**	9/15/20 - 9/14/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 048B	Asphalt Concrete Hot Mixes & Cold Patch	***Material Sand & Stone Corp.*** 618 Greenville Rd. North Smithfield, RI 02896 ***D'Ambra Construction Co., Inc.*** 80 Centre of New England Blvd. Coventry, RI 02816 ***Lynch Corp.*** 50 Lynch Place Cumberland, RI 02864 ***Narragansett Improvement Co.*** 223 Allens Ave. Providence, RI 02903 ***Johnston Asphalt, LLC*** 100 Allendale Ave. Johnston, RI 02919	$65,000.00 **WATER**	9/15/20 - 9/14/21		
2021 - 051	Monthly Service & Maintenance for Composting Toilets	***Clivus New England, Inc.*** PO Box 127 North Andover, MA 10845	$5,000.00	9/1/20 - 8/31/21		
2021 - 057	Traffic Street & Pole Light Maintenance	***AM Electric, LLC*** 385 Lincoln Ave Warwick, RI 02888	$15,000.00	10/25/20 - 10/24/21		
2021 - 058	Elevator Maintenance & Repairs	***Atlantic Elevator South Co., Inc.*** 1900 Fall River Ave. Seekonk, MA 02771	$15,000.00	11/18/20 - 11/17/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 059	Purchase Bulk Road Salt	***Mid-American Salt, LLC*** 4528 Hillegas Rd. Fort Wayne, IN 46818	$125,000.00	10/29/20 - 10/28/21		
2021 - 068	Collection Services for Taxes & Rescue Fees	***Rossi Law Offices, Ltd*** 28 Thurber Blvd. Smithfield, RI 02917	$400,000.00	7/1/20 - 6/30/22		
2021 - 070	Paper Products	***Glove Cleaners*** 14 High St. Plainville, MA 02762	$2,800.00	7/1/20 - 6/30/21		
2021 - 074	Repair Parts for Snowplows	***Viking Cives*** 500 Captain Neville Dr. Waterbury, CT 06705 ***Cap City of RI*** 2304 Post Rd. Warwick, RI 02886	$12,000.00	11/19/20 - 11/18/21		
2021 - 075	Gutter & Tube-Type Brooms	***Old Dominion Brush Compnay, Inc.*** 5118 Glen Alden Dr. Richmond, VA 23231 ***United Rotary Brush Corp.*** 15607 W 100th Terrace Lenexa, KS 66219	$10,000.00	11/28/20 - 11/27/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 076	Repair Parts for Sand & Salt Spreaders	***Viking Cives*** 500 Captain Neville Dr. Waterbury, CT 06705 ***Tri-Power Sales & Service Inc.*** 64 Minnesota Ave. Warwick, RI 02888	$12,000.00	11/26/20 - 11/25/21		
2021 - 077	Repair and/or Rebuild Hydraulic Cylinders	***Tri-Power Sales & Service, Inc.*** 64 Minnesota Ave. Warwick, RI 02888	$15,000.00	8/26/20 - 8/25/21		
2021 - 078	Snowplow Blades	***Grant Steel Co Inc.*** 2 Mear Road Holbrook, MA 02343	$28,000.00	11/28/20 - 11/27/22		
2021 - 079	Maintenance Service for Fire Dept. Air Compressors & Equipment	***Shipman's Fire Equipment Co. Inc.*** 172 Cross Road Waterford, CT 06385	$15,000.00	8/25/20 - 8/24/22		
2021 - 080	Vehicle Exhaust Removal System Maintenance	***Air Cleaning Specialists of New England LLC*** 1525 Hanover St. Hanover, MA 02339	$30,000.00	8/27/20 - 8/26/22		
2021 - 082	Miscellaneous Police Gear & Equipment	***Atlantic Tactical, Inc.*** 763 Corporate Circle New Cumberland, PA 01070	$14,000.00	10/25/20 - 10/24/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 102A	State of RI Paint & Paint Supplies	***Sherwin Williams*** 77 Walnut St. Warwick, RI 02888 ***Franklin Paint*** 259 Cottage St. Franklin, MA 02038	$5,000.00 **DPW**	Date of award - 9/30/20	6	56 - 10
2021 - 102B	State of RI Paint & Paint Supplies	***Sherwin Williams*** 77 Walnut St. Warwick, RI 02888 ***Franklin Paint*** 259 Cottage St. Franklin, MA 02038	$5,000.00 **P&R**	Date of award - 9/30/20	7	56 - 10
2021 - 103	State of RI Software	***SHI International Corp.*** 290 Davidson Ave. Somerset, NJ 08873	$6,573.90	Date of award - 12/31/20	8	56 - 10
2021 - 104	State of RI Lamps, Ballasts & Related Electrical Supplies	***Northeast Electrical*** 50 Niantic Ave. Providence, RI 02907 ***Graybar Electric*** 245 Niantic Ave. Cranston, RI 02907	$2,000.00	Date of award - 9/30/20	9	56 - 10
2021 - 116	State of RI Printer & Copier Toner Cartridges	***WB Mason*** 99 Bald Hill Rd. Cranston, RI 02920	$15,000.00	9/1/20 - 6/30/21	10	56 - 10
2021 - 089	Munis Training Contract	***Tyler Technologies*** 370 US Route 1 Falmouth, ME 04105	$4,500.00	One year from date of award		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 097	Criminal Investigation BCI School	***URI Feinstein Providence Campus CEPS Office of Strategic Initiatives*** 80 Washington St. Room 208 Providence, RI 02903	$3,900.00			56 - 6
2021 - 115	Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment	***National Grid*** 40 Sylvan Road 3rd Floor West Waltham, MA 02451	$50,048.98	One year from date of award		56 - 6
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	***CDW Government LLC*** 300N Milwaukee Ave. Vernon Hills, IL60061 ***HP INC*** PO Box 101149 Atlanta, GA 30392 ***Whalley Computer Associates Inc.*** 9 Industrial Rd. Milford, MA 01757 ***GovConnection Inc.*** 732 Milford Rd. Merrimack, NH 03054 ***Staples Business Advantage*** 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 ***W.B. Mason Co. Inc.*** 99 Bald Hill Rd. Cranston, RI 02920 ***Amazon*** 410 Terry Ave. North Seattle, WA 98109	$60,000.00	Date of award - 6/30/21		56 - 6

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2021 - 118	Medical Examinations-Police	***University of Rhode Island Student Loan Office*** Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	$8,400.00	9/19/20 - 9/18/21		56 - 6
2021 - 119	Magnet Forensics Training	***Magnet Forensics*** 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	$5,995.00			56 - 6
2021 - 120	Rising GENIUSS Intelligence Training	***Dawn Reeby Excellence in Analytics*** 262 Bartemus Trail Nashua, NH 03063	$3,997.00			56 - 6
2021 - 126	Police Detail Tracking Software	***System Works, LLC*** 11 Butterfly Lane Lunenburg, MA 01462	$16.200.00	One year from date of award		56 - 6

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

1. Request permission to increase PCR-57-16 (Sub A) from $353,520.00 to $376,800.00 and extend from September 1, 2020 – December 31, 2020. MPA# 337
2. Request permission to increase PCR-160-19 (Sub A) from $128,000.00 to $143,000.00 and extend from August 1, 2020 – October 25, 2020.
3. Request permission to increase PCR-117-19 (Sub A) from $196,139.44 to $287,809.35 and extend from September 1, 2020 – June 30, 2021.
4. Request permission to increase PCR-117-19 (Sub A) from $8,400.00 to $12,600.00.
5. Request permission to increase PCR-54-20 (Sub A) from $20,000.00 to $24,200.00.
6. Request permission to piggyback State MPA#349
7. Request permission to piggyback State MPA#349
8. Request permission to piggyback State MPA#227
9. Request permission to piggyback State MPA#347
10. Request permission to piggyback State MPA#105

Actions Taken:

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Bid2018-247 Neptune Cold Water Meters	PCR-77-20 Held until 9/9/2020
Bid2021-093 Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	PCR-78-20 Amend total award from $70,000.00 to $20,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

RFP2021-068 Collection Services for Taxes & Rescue Fees

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- 3 bids received

CODE:	22-360 City Collector/Professional Services	$250,000.00
	302-0408 Rescue Services/ Collection Agency	$150,000.00
MANNER OF AWARD:	$400,000.00 July 1, 2020 – June 30, 2022	
RECOMMEND:	Rossi Law Offices, Ltd	

Municipal Collection Agency, Inc.
10 Dorrance St. Ste 620
Providence, RI 02903

The Law office of Janet J. Goldman, Esq.
51 Jefferson Blvd.
Warwick, RI 02888

Rossi Law Offices, Ltd
28 Thurber Blvd.
Smithfield, RI 02917

Pricing as Follows

Continued next page

Bid2021-068 Collection Services for Taxes Rescue Fees
RESULTS

ITEM	DESCRIPTION	MUNICIPAL COLLECTION	LAW OFFICE JANET GOLDMAN	ROSSI LAW
A.	Cost to collect delinquent taxes held by Tax Collector	12.00%	14.25%	14.50%
B.	Cost for subsequent litigation to collect delinquent taxes	25.00%	23.00%	24.00%
C.	Cost to collect deliquent rescue billing fees	12.00%	24.00%	25.00%
	Additional Fees (if necessary)		Court Costs (See Attachment 1)	*Note 1*
NOTE				
1	All court costs will be advanced by Rossi Law Offices. Court costs not recovered from judgment debtor for reason of death, bankruptcy or relocation outside of Rhode Island, Connecticut, or Massachusetts will be charged back to the City. The Charge back of court costs shall not exceed the sum of $120.00 for any individual taxpayer lawsuit.			

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ATTACHMENT 1

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Janet J. Goldman
Attorney at Law
51 Jefferson Boulevard, Suite 7, Warwick, RI 02888
(401) 785-2300

ADVANCED COSTS AND FEES PAYABLE BY CLIENT

$500.00 to $10,000.00

District Court: $375.00

Filing Fee	$104.02	(Complaint)

Constable Fees

Service/Summons	$45.00	(Per Defendant)
Execution/Citation Fee	$20.65	
Service/Exec-Cita	$45.00	
Service/Wage or Bank Attachment	$46.10	
Post Office/Address Search	$5.00	
Skip Trace	$20.00	
Property Lien	$59.00	
Attempted Service	$10.00	

$10,000.01 and Up

Superior Court: $475.00

Filing Fee	$184.02	(Complaint)

Constable Fees

Service/Summons	$45.00	(Per Defendant)
Execution Fee	$80.87	
Service/Execution	$45.00	
Citation Fee	$80.87	
Service/Citation	$45.00	
Service/Wage or Bank Attachment	$46.10	
Post Office/Address Search	$5.00	
Skip Trace	$20.00	
Property Lien	$59.00	
Attempted Service	$10.00	

Additional Post-Judgment Remedy - Service of a Writ of Body Attachment upon the debtor by a RI State Sheriff is $100.00.

NOTE: Out of state constables charge in excess of $45.00 for service of process.

E-filing fee for Complaints and Executions cannot be charged back to the debtors. Those fees are $3.27 for the Complaints and $0.65 for the Executions.

JUL 07 2020

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Kyla A. Jones
Tax Collector

Joseph J Solomon
Mayor

CITY OF WARWICK
TAX COLLECTOR'S OFFICE
3027 WEST SHORE RD
WARWICK, RHODE ISLAND 02886

July 1, 2020

Mrs. Patricia Peshka
3275 Post Rd
Warwick, RI 02886

RE: Bid #2021-068 Collection Services for Taxes & Rescue Fees

The City of Warwick is seeking a company for Collection Services for Taxes & Rescue Fees for a 2 year term from July 1, 2020 through June 30, 2022. The City's previous contract was awarded under bid#2020-10 with terms of July 1, 2019 through June 30, 2020. Bid 2021-068 was opened on June 25, 2020 with three (3) vendors submitting a bid. The vendors were Municipal Collection Agency, Law Office of Janet J Goldman, Inc. and Rossi Law Offices, LTD.

Rossi Law Offices, LTD is the recommended vendor as the lowest qualified bidder for bid# 2021-068. Rossi Law Office LTD has a positive working relationship with the City of Warwick and have proven their ability to collect on delinquent accounts. Rossi Law Office LTD has an in-house attorney that can ligate and can do so in Rhode Island, Connecticut and Massachusetts if needed. Rossi Law Office LTD was the vendor for the 2 year contract from July 2017 – June 2019 and collected over $3.8 million during that time costing the City approximately $ 230 thousand. Rossi Law Office LTD was also able to report out uncollectable which will allow the City of Warwick to write off any bad debt that may have been carried due to bankruptcy, defunct corporations and/or deceased taxpayers. Rossi Law Office LTD has experience with rescue billing and have worked with Comstar. Comstar is currently under contract with the City of Warwick for Rescue Billing.

Please note that if legal fees are incurred they will be charged directly to the delinquent taxpayer by the awarded vendor and will not be charged to the City of Warwick.

This process will be funded by 2 accounts based upon the department that correlates with the billing. The total bid price for the 2 year contract is as follows:

Tax Collector's	22-360	$250,000
Rescue Services	302-0408	$150,000
Total		**$400,000**

Respectfully Submitted,

Kyla Jones

Kyla Jones

PROPOSAL FOR COLLECTION SERVICES
EVALUATIONS - Tax Collection
Bid#2021-068

	POSSIBLE POINTS	MCA PROVIDENCE		GOLDMAN WARWICK		ROSSI SMITHFIELD	
Collection Philosophy/ Techniques:	10	10		10		10	
Demonstrated Ability to Administer:	10	10		10		10	
Proposed Reporting of Collections:	10	10		10		10	
Total % of Fees from Collection*	10	10		6		3	
Municipal Experience:	5	5		0		5	
Bonding/Indemnification:	5	5		5		5	
Experience in RI Courts:	10	0	Hires Atty	5		5	
Ability to Collect Out of State Collections:	5	0	Hires Atty	2	RI/CT - refferal	3	RI/MA/CT
Communications with the City:	10	3		3		10	
Rhode Island Company:	10	10		10		10	
References:	5	5		5		5	
Previous positive work ecperience w/COW	10	3	communications only	0		10	
TOTAL:	100	**71**		**66**		**76**	

* points given divided by the # of vendors ranked in order

JUL 07 2020
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Bid2022-301 Various Portable Radio Batteries

- 4 bids received

CODE:	30-271 Police Dept./Parts-Communication
MANNER OF AWARD:	$10,000.00 March 22, 2022 – March 21, 2024
RECOMMEND:	Cyber Communications, Inc (Items # 1-7) Global Technology Systems (Items # 8-11)

Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511

Global Technology Systems
550 Cochituate Road
Framingham, MA

Impact Power Technologies LLC
145 Wood Road
Braintree, MA 02184

Cyber Communications, Inc.
90 Colorado Avenue
Warwick, RI 02888

Pricing as follows

Continued next page

Bid2022-301 Various Portable Radio Batteries

Items under Bid: Motorola Battery Products

Item #	Part Number	Holzberg Communications		Global Technology Systems (GTS)		Impact Power Technologies LLC		Cyber Communications	
		List Price	Unit Price	List Price	Unit Price	List Price	Unit Price	List Price	Unit Price
1	Motorola PMNN4424B	$141.85	$106.00	No Bid		No Bid		$135.00	$98.55
2	Motorola PMNN4486A	$171.15	$142.00					$179.30	$130.89
3	Motorola WPNN4013A	$94.50	$45.00					$94.50	$68.99
4	Motorola NTN9857C	$100.80	$80.00					$130.20 *Note 1*	$95.05 *Note 1*
5	Motorola PMPN4174A	$82.08	$71.00					$82.08	$59.92
6	Motorola PMPN4284A	$707.40	$551.00					$707.40	$516.40
7	Motorola PMPN4134A	$1,350.00	$1,143.00					$1,350.00	$985.50
	Shipping and handling	Included						Included	

Note 1 Cyber Communications: Part# NTN9857C no longer available- replace with Part # NTN9858C (Not an FM battery)

Bid2022-301 Various Portable Radio Batteries

Items Under Bid: 3rd Party Motorola Compatible Lithium Chemistry Batteries

Items under Bid: 3rd Party Motorola Compatible																	
VENDORS	**Item #8 Radio Type APX 4000**				**Item 9 Radio Type APX 8000**				**Item # 10 Radio Type HT1000**				**Item #11 XTS 2500**				**Shipping**
	Battery Make & Model	mAh Capacity	List Price	Unit Price	Battery Make & Model	mAh Capacity	List Price	Unit Price	Battery Make & Model	mAh Capacity	List Price	Unit Price	Battery Make & Model	mAh Capacity	List Price	Unit Price	
Holzberg Communications, Inc.	Power Products BP4409LIIC	2500	$ 109.00	$ 85.00	Power Products PM4486 LIPIC	3400	$ 138.00	$ 109.00	Power Products BP7144 MH	2000	$ 86.00	$ 69.00	Power Products BP9858 MH	2000	$ 87.00	$ 72.00	included
Global Technology Systems (GTS)	GTS H4424-LI-IM2	2500	$ 124.80	$ 64.90	GTS H7038-LI-IM2	5000 Short	$ 181.85	$ 94.40	GTS H7144-M(27)	2700	$ 69.44	$ 36.11	GTS H9858-LiP	4500	$ 147.00	$ 76.44	included
Impact Power Technologies LLC **Note 1**	IPT-MT-4409LiP	3500	$ 119.00	$ 79.59	IPT-MT-7038Lip	3400	$ 159.00	$ 89.88	IPT-MT-7144-M	2700	$ 60.00	$ 38.48	IPT-MT-9858LiP	4100 & 3600	$ 129.00	$ 80.89	included
Cyber Communications	Power Products G2G4409	2600	$ 139.00	$ 112.59	Power Products G2G7038	2500	$ 159.00	$ 128.79	GTS H7144-M(27)	2000	$ 75.00	$ 60.75	GTS H9858-Lip	2000	$ 113.20	$ 91.69	included

Note 1 Impact Power Technologies LLC: *LiP = Lithium Polymer Chemistry *M = Nickle Metal Hydride

VENDORS CONFIRMED Radios & Radio Batteries

Bid2022-301 Various Portable Radio Batteries					
The following vendors were sent specifications.					
VENDOR	**ADDRESS**	**CITY**	**STATE**	**ZIP**	**EMAIL**
A-Beep LLC	452 N. Chicago St.	Joliet	IL	60432	jim@abeep.com
American Communication Systems	PO Box 715	Brooklyn	NY	11230	ameradio@gmail.com
Ampergen (formerly Multiplier)	10 State St.	Woburn	MA	01801	stacy@multiplier.com; sales@multiplier.com
Antenna Plus	9458 E. Sunnyside Dr.	Scottsdale	AZ	85260	kthill@antennaplus.com
Aramsco	PO Box 29	Thorofare	NJ	08086	aglover@aramsco.com
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	Jake.mackey@autozone.com
Ayacht Technology Solutions, Inc.	PO Box 955	Bolton	MA	01740	jgrinkis@ayacht.com
Batteries Plus	999 Fall River Avenue	Seekonk	MA	02771	Carl.tripp@batteriesplus.net; BP823@batteriesplus.net
Battery Zone, Inc.	PO Box 6435	Bridgewater	NJ	08807	carol@batteryzone.com
Business Services	940 Park Blvd., Ste. 428	San Diego	CA	92101	Businessservicessolutions@yahoo.com
ComLink Wireless Technologies	1724 Lacy Dr., Ste. 106	Ft. Worth	TX	76177	info@comlinktech.com
Comtronics Corp.	1230 Furnace Brook Pkwy.	Quincy	MA	02169	cleonard@radioshop.com
Connecticut Radio, Inc.	1208 Cromwell Ave	Rocky Hill	CT	06067	dj@connradio.com
Continental Wireless	10455 Vista Park Rd.	Dallas	TX	75238	bids@cntlwire.com
Cyber Com, Inc.	90 Colorado Ave	Warwick	RI	02888	abatty@cybercomminc.com; bsalvatore@cybercomminc.com; chainley@cybercomminc.com; prush@cybercomminc.com
D & R Communications	15 Gore Rd.	Webster	MA	01570	RBS@drradio.com
Day Wireless Systems	4700 SE International Way	Milwaukee	OR	97222	Jeff@daywireless.com; bbrandon@daywireless.com
continued next page					

VENDORS CONFIRMED Radios & Radio Batteries

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Dba Industrial Communications	900 Waterman Ave.	E. Providence	RI	02914	rhopkins@challengeusa.net
Direct Network Services	20 Taylor St.	Littleton	MA	01460	duhigg@directnetserv.com
Fast Links	PO Box 343	N. Scituate	MA	02060	robcuomo@fastlinks-wireless.com
Finger Lake Comm. Co., Inc.	305 Clark St.	Auburn	NY	13021	jwillis@fingerlakescomm.com; kmartin@fingerlakescomm.com
Frequency Electronics, Inc.	55 Charles Lindbergh Blvd.	Mitchel Field	NY	11553	sales@fei-zyfer.com
Global Data Products	There is no specific address because he is a salesman.				jean@globaldataproducts.com
Global Technology Systems, Inc.	550 Cochituate Road	Framingham	MA	01701	nrossi@GTSpower.com
Holzberg Communications, Inc.	P.O. Box 322	Totowa	NJ	07511	holzberg@juno.com
Honeywell Batteries	550 Cochitaute Rd.	Framingham	MA	01701	dwirtz@gtspower.com
Houston Communication	1105 Industrial	Sugarland	TX	77478	joses@houstoncommunications.com
Imaging Products Int'l	2205 First St. #105	Simi Valley	CA	93065	robynm@imagingproducts.com
Impact Power Technologies, Inc.	145 Wood Rd.	Braintree	MA	02184	clyman@impactpowertech.com
Industrial Communications	40 Lone St.	Marshfield	MA	02050	Don.lincoln@induscom.com; wireless@induscom.com
Industrial Communications	471 West Shore Road, Unit 2	Warwick	RI	02889	andrew.madden@induscom.com
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081	Donald.tope@ibsa.com
KCM Marketing, Inc.	1631 S. Sinclair St.	Anaheim	CA	92806	info@mkbattery.com
Matronics	PO Box 934519	Margale	FL	33063	martronics@mindspring.com
Motorola Solutions	Five Paragon Dr.	Montvale	NJ	07645	Dae.white@motorolasolutions.com;jon.lamoureux@motorolasolutions.com
Motorola Solutions, Inc.	12 Walker Way	N. Scituate	RI	02857	Ron.provost@motorolasolutions.com
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net
PacketLogix, Inc.	140 Lincoln Ave.	Barrington	RI	02806	Terrence@packetlogix.com
Power Products Unltd.	2170 Brandon Tr.	Alpharetta	GA	30004	jim@powerproducts.com
Radio Express, Inc.	5701 Barrymore Rd.	Centreville	VA	20120	info@radioexpressinc.com
Radio-Phone Communications	153 James P. Murphy Ind. Hwy.	W. Warwick	RI	02893	rpcomminc@aol.com; cellpatch@aol.com;mippolito@radio-phone.com
continued next page					

VENDORS CONFIRMED Radios & Radio Batteries

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Relm Wireless	7100 Technology Dr.	W. Melbourne	FL	32904	brodrigues@relm.com; cprice@relm.com
Relm Wireless	7100 Technology Dr.	W. Melbourne	FL	32904	brodrigues@relm.com;cprice@relm.com
SAT Radio Communications	1019 E. Euclid St.	San Antonio	TX	78212	kbarton@indcom.net; ktreptow@indcom.net; svick@indcom.net
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	Seaportcom12@aol.com
SideBand Systems, Inc.	30 Rantoul St.	Beverly	MA	01915	jdavis@sidebandsys.com
Stanford Research Systems, Inc.	1290-D Reamwood Ave.	Sunnyvale	CA	94089	info@thinksrs.com
Techworld Solutions, LLC	119 Wildwood Rd.	Stamford	CT	06903	gene@techworldsolutions.com
Tessco	11126 McCormick Rd.	Hunt Valley	MD	21031	salessupport@tessco.com
Utility Communications, Inc.	920 Sherman Ave.	Hamden	CT	06514	mikec@utilitycommunications.com;eda@utilitycommunications.com
Vision Communications	4501 E. Pacific Coast Hwy., Ste. 400	Long Beach	FL	90804	bmoayeri@2viscom.com
Visions of Video	9030 Balboa Blvd.	Northridge	CA	91325	sarar@visionsofvideo.com
WoRad, Inc.	299 Brooks St.	Worcester	MA	01606	worad@worad.com
WW Grainger	78 Jefferson Blvd.	Warwick	RI	02888	John.neuschwanter@grainger.com

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor

FEB 03 2022

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

February 3, 2022

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

Re: Bid2022-301 Portable Radio Batteries/Police

Dear Mrs. Peshka,

The Police Department has reviewed the four (4) bids submitted for Bid2022-301, Various Portable Radio Batteries.

Bids were received from the following companies:

1. Cyber Communications Inc., 90 Colorado Avenue, Warwick, RI 02888
2. Impact Power Technologies, LLC, 145 Wood Rd., Braintree MA 02184
3. Global Technology Systems (GTS), 550 Cochituate, Rd., Framingham, MA 01701
4. Holzberg Communications, Inc., PO Box 322, Totowa, NJ 07511

We recommend awarding Items 1-7 Motorola Battery Products, to the overall lowest bidder, Cyber Communications Inc. Cyber Communications Inc. is also a Warwick based business. The police department does not anticipate on purchasing many of the items (#3 and #4) that Holzberg Communications, Inc. had bid lower on. These items are older radios which are almost entirely phased out of normal operation. It should be noted that Global Technology Systems (GTS) and Impact Power Technologies did not bid on these items.

We further recommend awarding Items 8-11, Motorola Compatible Lithium Batteries to Global Technology Systems (GTS). GTS was the overall lowest bidder on these items. GTS has supplied the police department with these batteries in the past and we have found their products to be exceptional.

The current contract expires on 03/21/22.

Funding for this award, if approved, would be from the Police Department Operating Budget, Budget Code # 30-271, for a total not to exceed $10,000.00 during a two year contract from 03/22/22 – 03/21/24 Please feel free to contact me if you have any questions.

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

SECTION 56-6

Bid2022-324 SMS Magnet License Renewal

Magnet Forensics
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171

Contract Award: $4,600.00

Contract Period: May 1, 2022 – April 30, 2023

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor

JAN 26 2022

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

January 26, 2022

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

Re: Request for Spending Authorization – Purchase SMS Magnet AXIOM Advanced Edition
City Ordinance 56-6: Exception to Notice Requirement
Funding Source: Police Operating Budget Code: 30-340 Service Contracts

Dear Mrs. Peshka,

The Police Department is seeking authorization to renew the two SMS Magnet Axiom software licenses currently utilized by the Computer Forensic Unit.

This is a specialized computer forensics package that offers a unique combination of abilities that is not offered by any other single product. As a result it is very widely used by most top law enforcement agencies. This product is only offered by Magnet Forensics as a Joint Application Development (JAD) Software product and has won awards as "Computer Forensics Software Product of the year". The manufacture did provide a sole source letter which is attached.

AXIOM has the capability to examine both computer and cell phone images (including GrayKey images) and create reports which can be reviewed by investigators and are court defensible. Our computer forensics unit relies on this software numerous times per week and finds it to be one of the most crucial pieces of equipment in their efforts to solve major cases.

We are requesting the renewal purchase of 2 licenses for the Advanced Edition. These licenses also allow for portability at remote locations via laptop internet access. The costs are as follows:

SMS Magnet AXIOM license renewal ($2,300.00 X 2).....Total: **$4,600.00**

Since these are licenses, there are no shipping and handling charges for this purchase. This one year contract would be valid from 05/01/2022 – 04/30/2023. The current subscription expires 04/30/2022. Funding for this item, if approved, will come from Police Operating Budget Code- 30-340, Service Contracts.

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

5/01/22 — 4/30/23

Q-203276 - USD 4,600.00

Quotation

MAGNET FORENSICS

Address:
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

Phone: 519-342-0195
E-Mail: sales@magnetforensics.com

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-203276-1
Issue Date: 6 Jan, 2022
Expires On: 4 Feb, 2022

Bill To
Gina Carruolo
City of Warwick Purchasing Division City Hall
3275 Post Road
Warwick, RI 02886
United States
(401) 468-4225
gina.m.carruolo@warwickri.com

Ship To
Joseph Mee
Police Department - City of Warwick
3275 Post Road
Warwick, RI 2886
United States
(401) 468-4251
joseph.mee@warwickri.com

End User
Joseph Mee
Warwick Police Department
3275 Post Road
Warwick RI 2886
United States
(401) 468-4251
joseph.mee@warwickri.com

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Kayla Read	(226) 214-1147	kayla.read@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES (D-M-Y)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
2AX03	SMS Magnet AXIOM	1-5-2022 to 30-4-2023	USD 2,300.00	2	USD 4,600.00

Sub-Total	USD 4,600.00
Taxes	USD 0.00
Grand Total	**USD 4,600.00**

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote.

Terms & Conditions
Unless you have an existing written agreement with Magnet Forensics for the software and related services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the software and related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to the software and related services listed in this quotation.

Signature: _____ **Date:** ____/____/____

Name (Print): _____ **Title:** _____

Please sign and email to Kayla Read at kayla.read@magnetforensics.com

MAGNET FORENSICS

To whom it concerns,

RE: DEVELOPER/ MANUFACTURER CONFIRMATION

This letter is to confirm that Magnet Forensics Inc. is the developer and manufacturer of the following digital forensics software and related services;

1. MAGNET IEF
2. MAGNET AXIOM
3. MAGNET ACQUIRE
4. MAGNET ATLAS
5. MAGNET REVIEW
6. MAGNET AUTOMATE
7. MAGNET SHIELD
8. MAGNET AXIOM CYBER
9. MAGNET AXIOM CLOUD
10. MAGNET OUTRIDER

The undersigned, as an authorized signatory of Magnet Forensics, certifies that the software listed above is developed and manufactured by Magnet Forensics.

Should you require any additional information regarding our company products and services, please do not hesitate to contact your sales representative directly or by email at sales@magnetforensics.com.

Sincerely,

Adam Belsher
Chief Executive Officer
Magnet Forensics

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance
76-358 Insurance/Insured Accidents-Police

Additional Vendor Only

SECTION 56-6

Bid2022-164B Original Equipment Manufacturers' Parts for Various Police Vehicles

Factory Motor Parts
45 Dietsch Blvd.
North Attleboro, MA 02760

Contract Award: $85,000.00 (Inclusive of 2022-164A & 2022-164B)

Contract Period: November 18, 2021 – November 17, 2022

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor

FEB 07 2022

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

February 7, 2022

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

Re: Bid 2022-164B, "Original Equipment Manufacturer Parts for Various Vehicles,
City Ordinance 56-6: Exception to Notice Requirement

Dear Mrs. Peshka,

The department went out to bid (Bid2022-164) for "Original Equipment Manufacturer Parts (OEM) for Various Vehicles" in September of 2021.

Bids were received from the following companies:

1. Tasca Ford, 1300 Pontiac Avenue, Cranston RI 02920
2. Factory Motor Parts, 45 John Dietsch Blvd., North Attleboro, MA 02760

Tasca Ford was originally awarded this bid. The police department would like to add Factory Motor Parts to this bid. We are seeking to add Factory Motor Parts due to the time delays currently being experienced because of the existing pandemic. The option to have multiple vendors will hopefully allow the cruisers that are off line to be fixed quicker. The rest of the cruiser fleet is taxed, when just one cruiser is taken off line. It is imperative that the garage has the ability to get these repairs done in a timely manner, which is why the department is requesting the additional vendor.

Also, it should be noted that the city will be responsible for incurring freight charges from this vendor, if necessary, as they will not be held to a particular specification prohibiting those charges. This request will run concurrent with Bid2022-164A, November 18, 2021 to November 17, 2022, and share the same expenditure request as requested for that bid in the amount of $85,000.00 Funding for these purchases, if approved, would come from the department's budget, code 30-330, "Auto and Vehicle Maintenance". At times, however, such purchases may be made from the Insurance Proceeds

Account #76-358, when repairs are being done to damaged vehicles for which we have compensation from insurance companies.

FEB 07 20
FEB 07 2022

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

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

CODE: 76-359 Insurance/Insured Accidents-Fire

SECTION 56-6

Bid2022-336 Repair to Rescue - 2

Tasca Automotive Group, Inc.
1300 Pontiac Ave.
Cranston, RI 02920

Contract Award: $10,797.19

Contract Period: One-time purchase

Jason Umbenhauer
Assistant Chief

Office: (401) 468-4044
Fax: (401) 468-4043

FEB 07 2022

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

February 7, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for repair work to Rescue-2. I am seeking spending authority to pay invoices from **Tasca Automotive Group, Cranston, RI**; in the amount of $10,797.19, using insurance proceeds from the Rhode Island Interlocal Risk Management Trust.

This repair to the fuel system on Rescue-2 was completed in January of this year. The city has received payment for this repair from the Rhode Island Interlocal Risk Management Trust.

The total request is for $10,797.19, with funding from Budget 76-359 – Insurance Proceeds.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Customer Number: **9219738**

688403

ACCOUNTING

CITY OF WARWICK WATER DEPARTMENT
925 SANDY LN
WARWICK, RI 02889-8068

Home: 401-921-9738 Bus: Cell:
Email:

TASCA AUTOMOTIVE GROUP, INC.
1300 Pontiac Avenue
Cranston, RI 02920
Ford-Lincoln-Mercury-Mazda
Service: 401-681-1310
www.tasca.com

SERVICE ADVISOR: **2938 JOHN EDRUSCHAT**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	21	FORD F550 PICKUP	1FDUF5HT5 MEC82717		28286 28286	T8686

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN21			17:00 10JAN22			CHG	31JAN22

R.O. OPENED	READY	OPTIONS: DLR:11D023 ENG:6.7_Liter
13:22 10JAN22	15:56 31JAN22	Chg Net

SECTION	OPCODE	TECH	TYPE	S/HRS			T	NET	TOTAL
A	**DEF FLUID WAS ADDED TO FUEL SYSTEM**								
	99 REPLACED HIGH PRESSURE FUEL SYSTEM								
	2805	**CPFT**	10.71	29.50	118000	442353		4423.53	4423.53
	1	LC3Z*9B246*A KIT			390800	558286	0	5582.86	5582.86
	1	LC3Z*9N184*A ELEMENT			6000	10909	0	109.09	109.09
	1	HC3Z*9H307*AJ SENDER AND PUMP ASY			31600	57455	0	574.55	574.55
	1	HC3Z*2A572*A SEAL - PUMP			279	595	0	5.95	5.95
	2	BC3Z*9E464*C GASKET			384	696	0	3.48	6.96
	2	BC3Z*9E464*F GASKET			760	1380	0	6.90	13.80
	1	HL3Z*6N652*A GASKET			932	1695	0	16.95	16.95
	1	FT4Z*6N652*D GASKET			60	109	0	1.09	1.09
	1	4L3Z*9276*AA GASKET			326	593	0	5.93	5.93
	2	PM*23*ASU ADDITIVE - ANTI-GEL			974	1298	0	6.49	6.49	12.98

,,,,0 PUSH TRUCK IN SHOP CHECKED FUEL SAMPLE FULL OD DEF FLUID FUEL
,,,,SYSTEM NEEDS REPLACEMENT, REPLACED COMPLETE HIGH PRESSURE FUEL SYSTEM
,,,,DRAIN FUEL TANK FLUSHED TANK REPLACED LOW SIDE FUEL PUMP FLUSHED ALL
,,,,FUEL LINE AND FUEL COOLER, FLUSH FUEL FILTER HOUSING REPLACED FUEL
,,,,FILTERS ADD 20 GALL OF FRESH DIESEL FUEL BLEED FUEL SYSTEM, DOWNLOAD
,,,,INJECTOR IQA NUMBERS CLEAR ALL DTC FROM PCM ROAD TEST SEVERAL MILES
,,,,RETEST SYSTEM PASS ADD FUEL ADDITIVE ROAD TEST AGAIN OK

B	**JIM 401-921-9610**								
	99 CONTACT #								
	2805	**CPFT**	0.00	0.00	0	0		0.00	0.00

MISC SUPPLIES 0 4350 43.50

DATE	START	FINISH	DURATION	TYPE	TECH	LINE(S)	CHG

Accounting Copy

Tasca's Platinum Parts Protection Plan

Tasca's Platinum Parts Protection Plan extends the manufacture warranty on parts only for an additional year. Coverage on Original Manufacture Parts is 1 year s parts and labor with an additional 2nd year parts only from Tasca. Aftermarket parts come with a 1 year parts and labor warranty with an additional 2nd year parts only from Tasca. Coverage starts from purchase date, excludes performance parts, Commercial Vehicles and modifications and normal wear & tear. All maintenance and warranty repairs / replacements must be performed at a Tasca service center for the additional parts coverage to remain in effect.

Exclusion of Warranties

The undersigned purchaser understands and agrees the dealer makes no warranties of any kind, express or implied, and disclaims all warranties, including warrantees of merchantability or fitness for particular for a particular purpose, with regard to the regard to parts and or accessories purchased; and that in no event shall the dealer be liable for incidental or consequential damages or commercial losses arising out of such purchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that such parts and or accessories are of marchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable safety, efficiency, or comfit.

CUSTOMER'S SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

The Tasca Family Commitment "You Will Be Satisfied"

Copyright 2014 CDK Global, LLC EMF SERVICE INVOICE - XSI2C - 969B060 - IMAGING
XASI2.280_2

Customer Number: **9219738**

688403

ACCOUNTING

CITY OF WARWICK WATER DEPARTMENT
925 SANDY LN
WARWICK, RI 02889-8068

Home: 401-921-9738 Bus: Cell:
Email:

TASCA AUTOMOTIVE GROUP, INC.
1300 Pontiac Avenue
Cranston, RI 02920
Ford-Lincoln-Mercury-Mazda
Service: 401-681-1310
www.tasca.com

SERVICE ADVISOR: **2938 JOHN EDRUSCHAT**

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
WHITE	21	FORD F550 PICKUP	1FDUF5HT5 MEC82717		28286 28286	**T8686**

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN21			17:00 10JAN22			CHG	31JAN22

R.O. OPENED	READY	OPTIONS: DLR:11D023 ENG:6.7_Liter
13:22 10JAN22	15:56 31JAN22	

SECTION	OPCODE	TECH	TYPE	S/HRS				T	NET	TOTAL
01-17-22	08:19	08:19		0.00	W	2805	A			
01-28-22	09:25	14:56		5.51	W	2805	A			
01-31-22	10:04	15:16		5.20	W	2805	A			
	15:16	15:16		0.00	W	2805	B			

RGT/ACC
2/57004 442353 118000
2/77740 4350 0

COST, SALE, & COMP TOTALS 550115 1079719 0

Accounting Copy

Tasca's Platinum Parts Protection Plan

asca's Platinum Parts Protection Plan extends the manufacture warranty on parts only for an additional year. Coverage on Original Manufacture arts is 1 year s parts and labor with an additional 2nd year parts only from Tasca. Aftermarket parts come with a 1 year parts and labor /arranty with an additional 2nd year parts only from Tasca. Coverage starts from purchase date, excludes performance parts, Commercial 'ehicles and modifications and normal wear & tear. All maintenance and warranty repairs / replacements must be performed at a Tasca service enter for the additional parts coverage to remain in effect.

Exclusion of Warranties

ne undersigned purchaser understands and agrees the dealer makes no warranties of any kind, express or implied, and disclaims all warranties, cluding warrantees of merchantability or fitness for particular for a particular purpose, with regard to the regard to parts and or accessories urchased; and that in no event shall the dealer be liable for incidental or consequential damages or commercial losses arising out of such urchase. The undersigned purchaser further agrees that the warranties excluded by dealer, include, but are not limited to any warranties that ich parts and or accessories are of merchantable quality or that they will enable any vehicle or any of its systems to perform with reasonable ifety, efficiency, or comfit.

JSTOMER'S SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	$ 4423.53
PARTS AMOUNT	$ 6330.16
GAS, OIL, LUBE	$ 0.00
SUBLET AMOUNT	$ 0.00
*MISC. CHARGES	$ 43.50
TOTAL CHARGES	$ 10797.19
LESS INSURANCE	$ 0.00
SALES TAX	$ 0.00
PLEASE PAY THIS AMOUNT	**$ 10797.19**

The Tasca Family Commitment "You Will Be Satisfied"

right 2014 CDK Global, LLC EMF SERVICE INVOICE - XSI2C - 9698060 - IMAGING
X4SI2.280_4

CODE: 76-359 Insurance/Insured Accidents-Fire

SECTION 56-6

Bid2022-337 Repair to Rescue - 12

Allegiance Trucks
2181 Providence Highway
Walpole, MA 02081

Contract Award: $19,705.49

Contract Period: One-time purchase

Jason Umbenhauer
Assistant Chief

Office: (401) 468-4044
Fax: (401) 468-4043

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

FEB 07 2022

February 7, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for repair work to Rescue-12. I am seeking spending authority to pay invoices from **Allegiance Trucks, Walpole, MA**; in the amount of $19,705.49, using insurance proceeds from the Rhode Island Interlocal Risk Management Trust.

This repair to the front end of Rescue-12 was completed in November of last year. The city has received payment for this repair from the Rhode Island Interlocal Risk Management Trust.

The total request is for $19,705.49, with funding from Budget 76-359 – Insurance Proceeds.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

ALLEGIANCE TRUCKS™

MINUTEMAN TRUCKS, INC.
ALLEGIANCE TRUCKS
2181 PROVIDENCE HWY
WALPOLE, MA 02081
P: (800) 225-4808
F: (508) 668-0848

SERVICE INVOICE: R201003802:01

Tag Number: RES2
License Plate Number:

BILL TO
WARWICK HIGHWAY DEPT. - 134691
925 SANDY LANE
WARWICK RI 02886
P: (401) 921-9645
F: (401) 738-9519

DELIVER TO
WARWICK HIGHWAY DEPT. - 134691
925 SANDY LANE
WARWICK RI 02886
P: (401) 921-9645
F: (401) 738-9519

DATE ARRIVED	DATE INVOICE	SALES TYPE	ADVISOR	TERMS	EMP OVERRIDE	CUS REFERENCE
9/17/2021 8:04:23AM	11/22/2021	BRET	PETER	NET30		RESC-2

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT #	ENGINE HOURS	IN SERVICE	Component Serial #	ODOMETER
2012	INTERNATIONAL TERRASTAR SFA 4		CH078949	res2	0			226792

Sold Operations

JOB #1 00-000-25 FIRE TRUCK APPARATUS REPAIR

COMPLAINT FRONT COLLISION
CAUSE
CORRECTION

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
8.10	LABOR 00-000-25	FIRE TRUCK APPARATUS REPAIR			1,174.50
1	201X/SAP3808	SPEAKER & TRIM ASSY	540.80	397.49	397.49
1	201X/SD99-PL-CUST	LOGO NAMEPLATE	10.40	7.64	7.64
1	201N/3875006C3	BRACE BUMPER ASSY RH	78.27	43.06	43.06
1	201N/3875005C3	BRACE,BUMPER-LH TERRASTAR	207.70	114.27	114.27
1	201N/3868733C4	CMEMBER,CROSSMEMBER , FRONT	604.68	332.67	332.67
1	201N/3870720C91	GRILLE ASM MOLDED IN COLOR	455.25	247.97	247.97
1	201N/3878086C91	LIGHT ASSY,HEAD-RT TERRASTAR	459.86	324.25	324.25
1	201N/3876053C5	BEZEL,HEAD LIGHT, ASSY, RH	242.37	184.13	184.13
1	201N/2601796C91	CONDENSER,A/C	944.31	605.23	605.23
1	201N/2606553C91	RING,MM RAD RING SHROUD	539.46	406.19	406.19
1	201N/2606541C91	FRAME RH SIDE	390.81	279.01	279.01
1	201N/2613046C91	COOLER CHARGE AIR MID-HIGH	1,937.97	1,384.44	1,384.44
1	201N/6083944C1	ROD RADIATOR SUPPORT	102.28	73.75	73.75
1	201N/3566200C4	DECAL,WARNING ON HOOD DT466EGR	38.76	22.73	22.73
1	201N/A40018XPC	BLUE DIAMOND 19.5X6.00RW 10 HH	533.72	399.21	399.21
1	201N/3546241C1	SWITCH,A/C HI-PRESSURE TRANSDU	188.10	128.15	128.15
1	201N/3881955C4	BUMPER,CHROME FRONT TERRASTAR	2,197.02	1,208.72	1,208.72
1	201N/2606546C91	CHANNEL C ASSY FRAME	169.57	120.64	120.64
1	frt	FREIGHT		30.00	30.00
1	1154	GOLD LETTERING		231.25	231.25
1	201N/3877134C93	HOOD , ASSY, BONDED	3,437.19	1,891.01	1,891.01
20.20	LABOR 00-000-25	FIRE TRUCK APPARATUS REPAIR			2,929.00
1	201N/2612894C91	BRACKET,STRUCTURE KIT CHANNEL	866.60	616.29	616.29
1	201N/2505512C91	KIT,CAC MTG 8500	146.60	113.68	113.68
1	201N/3718791C1	HOSE,CAC 3 ID X 6,BLACK/HOT SI	74.22	55.41	55.41
1	201N/3557856C1	CLAMP,CAC HOSE VT365-DT570 219	77.27	38.54	38.54
4.00	LABOR 00-000-25	FIRE TRUCK APPARATUS REPAIR			580.00
24.40	LABOR 00-000-25	FIRE TRUCK APPARATUS REPAIR			3,538.00
6	201N/3578343C1	INSERT,M6 WELL NGV GRILL MTG	19.40	12.42	74.52

INVOICE REPRINT

 PLEASE SEE GRAND TOTAL ON LAST PAGE

ALLEGIANCE TRUCKS™

SERVICE INVOICE: R201003802:01

Sold Operations (Cont.)

QTY	ITEM	DESCRIPTION	LIST	UNIT PRICE	EXTD PRICE
5	201N/3580309C1	SCREW,M6 X 1.0 X 25 SS,T30 TOR	6.33	4.05	20.25
1	201N/3558777C1	CATCH,HOOD LATCH NGV	43.13	23.73	23.73
6	201X/90925	NYLON HOSE 3/8	2.68	1.97	11.82
8	201X/71387	WIRE TIE BLK 7-3/4 IN.	0.20	0.15	1.20
2	201N/3871703C1	PROGRAPH,HOOD MAXX FORCE	122.70	71.95	143.90
1	PAINT	PAINT & MATERIALS		675.00	675.00
40	201X/3130	FREON	2.36	1.73	69.20
1	1071	REPLACE RT FRONT TIRE		691.30	691.30
1	1071	ALIGN FRONT END		324.89	324.89
1	SUPPLY	SHOP SUPPLIES		192.45	192.45

Prepay: 0 Parts: $9,339.10 Labor: $8,221.50 Misc: $897.45 Sublet: $1,247.44 $19,705.49

INVOICE REPRINT

THANK YOU - WE APPRECIATE YOUR BUSINESS

I AM THE PERSON OR AGENT ACTING ON BEHALF OF THE PERSON WHO IS OBLIGATED TO PAY FOR THE REPAIROF THE MOTOR VEHICLE SUBJECT TO THE REPAIR AGREEMENT. I UNDERSTAND THAT THE VEHICLE IS SUBJECT TO REPOSSESSION IN ACCORDANCE WITH §9.503, Texas Business and Commerce Code, IF PAYMENT FOR THE REPAIR OF THE MOTOR VEHICLE BY A CHECK, MONEY ORDER, OR A CREDIT CARD TRANSACTION IS STOPPED, DISHONOREDBECAUSE OF INSUFFICIENT FUNDS, NO FUNDS OR BECAUSE THE MAKER OR DRAWER OF THE ORDER OF THE CREDIT CARD HOLDER HAS NO ACCOUNT OR THE ACCOUNT UPON WHICH IT IS DRAWN OR THE CREDIT CARD ACCOUNT HAS BEEN CLOSED.

X

SIGNATURE OF PERSON RESPONSIBLE OR AGENT FOR PERSON RESPONSIBLE FOR PAYMENT.

Statement of Disclaimer

The factory warranty constitutes all of the warranties with respect to the sale of this item\items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

CUSTOMER SIGNATURE

	ESTIMATED	BILLED
LABOR		$8,221.50
PARTS		$9,339.10
MISC		$897.45
SUBLET		$1,247.44
PREPAY		$0.00
SUBTOTAL		$19,705.49
SHOP SUPPLIES		$0.00
MISC SUPPLIES	0.00	$0.00
TAX		$0.00
TOTAL		$19,705.49

Please Remit Payment to:
MINUTEMAN TRUCKS, INC.
PO BOX 780785
PHILADELPHIA, PA, 19178-0785

Bid2023-004 Independence Day Fireworks Display

- 1 bid received

CODE:	61-355 Tourism/Tourism Programs
MANNER OF AWARD:	$14,000.00 One time purchase
RECOMMEND:	Central Maine Pyrotechnics

Central Maine Pyrotechnics
P.O Box 322
Hallowell, ME 04347

Displays:

Independence Day Display:

July 3, 2022	Display	$ 14,000.00
July 4, 2022	Rain date	$ 14,000.00

Fireworks Vendors 1-5-2022

These were the vendors sent specifications for this bid.

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Central Maine	PO Box 322	Hollowell	ME	04347	info@cmpyro.com; stevemarson@cmpyro.com; anthonymarson@cmpyro.com; anthony.marson84@gmail.com
Atlas PyroVision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms Tiver	NJ	08753	jack@serpicopyrotechnics.com
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net

WARWICK
RHODE ISLAND
Department of Tourism, Culture and Development
3275 Post Road • Warwick, RI 02886
401.738.2014 • Fax 401.732.7662
visitwarwickri.com

Elizabeth Dunton
Acting Director

Frank J. Picozzi
Mayor

FEB 04 2022

MEMORANDUM

TO: Pat Peshka, Purchasing Agent

FROM: Elizabeth Dunton, Acting Director
Department of Tourism, Culture and Development

DATE: February 4, 2022

RE: **Fireworks Bid #2023-004 Independence Day Fireworks Display**

---

1 proposal was received for Bid# 2023-004 Independence Day Fireworks Display.

Central Maine Pyrotechnics
July 3, 2022 $14,000
July 4, 2022 Rain date no additional cost

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award Bid# 2023-004 Independence Day Fireworks Display to the only responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on July 3, 2022 or July 4, 2022, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.

2023-004 Independence Day Fireworks

CODE: 61-355 Tourism Programs

MANNER OF AWARD: $14,000

RECOMMEND: Central Maine Pyrotechnics One Time Purchase

Central Maine Pyrotechnics
PO Box 332
Hallowell, ME 04347

INDEPENDENCE DAY FIREWORK DISPLAY

Central Maine Pyrotechnics
July 3, 2022 $14,000

July 4, 2022 Rain date $14,000

Bid2023-005 National Night Out Fireworks Display

- 1 bid received

CODE:	61-355 Tourism/Tourism Programs
MANNER OF AWARD:	$8,000.00 One time purchase
RECOMMEND:	Central Maine Pyrotechnics

Central Maine Pyrotechnics
P.O Box 322
Hallowell, ME 04347

Display:

National Night Out Fireworks Display:

August 2, 2022 Display $ 8,000.00

2023-005 National Night Out Fireworks

CODE: 61-355 Tourism Programs

MANNER OF AWARD: $8,000

RECOMMEND: Central Maine Pyrotechnics One Time Purchase

Central Maine Pyrotechnics
PO Box 332
Hallowell, ME 04347

NATIONAL NIGHT OUT FIREWORK DISPLAY

August 2, 2022
Central Maine Pyrotechnics
$8,000

Fireworks Vendors 1-5-2022

These were the vendors sent specifications for this bid.

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Central Maine	PO Box 322	Hollowell	ME	04347	info@cmpyro.com; stevemarson@cmpyro.com; anthonymarson@cmpyro.com; anthony.marson84@gmail.com
Atlas PyroVision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms Tiver	NJ	08753	jack@serpicopyrotechnics.com
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net

WARWICK
RHODE ISLAND
Department of Tourism, Culture and Development
3275 Post Road • Warwick, RI 02886
401.738.2014 • Fax 401.732.7662
visitwarwickri.com

Elizabeth Dunton
Acting Director

Frank J. Picozzi
Mayor

FEB 04 2022

MEMORANDUM

TO: Pat Peshka, Purchasing Agent

FROM: Elizabeth Dunton, Acting Director
Department of Tourism, Culture and Development

DATE: February 4, 2022

RE: **Fireworks Bid #2023-005 National Night Out Fireworks Display**

---

1 proposal was received for Bid# 2023-005 National Night Out Fireworks Display.

August 2, 2022
Central Maine Pyrotechnics
$8,000

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award Bid# 2023-0005 National Night Out Fireworks to the only responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on August 2, 2022, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.

Bid2022-308 Gaspee Day Fireworks Display

- 1 bid received

CODE:	61-355 Tourism/Tourism Programs
MANNER OF AWARD:	$7,750.00 One time purchase
RECOMMEND:	Central Maine Pyrotechnics

Central Maine Pyrotechnics
P.O Box 322
Hallowell, ME 04347

Displays:

Gaspee Days Display:

June 4, 2022	Display	$ 7,750.00
June 5, 2022	Rain date	$ 7,750.00

Fireworks Vendors 1-5-2022

These were the vendors sent specifications for this bid.

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Central Maine	PO Box 322	Hollowell	ME	04347	info@cmpyro.com; stevemarson@cmpyro.com; anthonymarson@cmpyro.com; anthony.marson84@gmail.com
Atlas PyroVision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms Tiver	NJ	08753	jack@serpicopyrotechnics.com
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net

WARWICK
RHODE ISLAND
Department of Tourism, Culture and Development
3275 Post Road • Warwick, RI 02886
401.738.2014 • Fax 401.732.7662
visitwarwickri.com

Elizabeth Dunton
Acting Director

Frank J. Picozzi
Mayor

FEB 04 2022

MEMORANDUM

TO: Pat Peshka, Purchasing Agent

FROM: Elizabeth Dunton, Acting Director
Department of Tourism, Culture and Development

DATE: February 4, 2022

RE: **Fireworks Bid #2022-308 Gaspee Day Fireworks Display**

---

1 proposal was received for Bid# 2022-308 Gaspee Day Fireworks Display.

Central Maine Pyrotechnics
June 4, 2022 $7,750
June 5, 2022 Rain date no additional cost

Please accept this memorandum as The Department of Tourism, Culture and Development's recommendation to award bid# 2022-308 Gaspee Day Fireworks Display to the only responsible bidder Central Maine Pyrotechnics.

There is no contract period for this bid as the event will take place on June 4, 2022 or June 5, 2022, if the weather permits.

If you need additional information please feel free to contact me at 921.9711.

2022-308 Gaspee Day Fireworks

CODE: 61-355 Tourism Programs

MANNER OF AWARD: $7,750

RECOMMEND: Central Maine Pyrotechnics One Time Purchase

Central Maine Pyrotechnics
PO Box 332
Hallowell, ME 04347

GASPEE DAYS FIREWORK DISPLAY

Central Maine Pyrotechnics

June 4, 2022 $7,750

June 5, 2022 Rain date no additional cost

CODE: 440-0416 City Buildings/Building Renovations

SECTION 6-12

Request permission to Increase PCR-134-21 (Sub A) from $210,000.00 to $240,000.00

Bid2021-363 Repairs to Compressor Equipment Thayer/Warburton

Environmental Systems, Inc.
6 Howard Ireland Dr.
Attleboro, MA 02703

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-134-21 (Sub A) approved August 24, 2020 in the amount of $60,000.00. No change in contract term.

Contract Increase Requested:	$ 30,000.00
Current Contract Award:	$210,000.00

Contract Period Requested: No change in term

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works

Date: January 25, 2022

Subj: Environmental Systems, Inc.

The Department of Public Works is requesting an alteration to contract of Bid2021-363 for Environmental Systems, Inc. (ESI) for major repairs to the compressor room that is a key component of keeping the tandem ice surfaces frozen at Thayer and Warburton Arenas. There has been an ongoing overhaul to the major components that require attention if the rinks are to remain operational, particularly for the beginning of the fall and winter seasons.

This department has nearly completed $210,000 in repairs, however, there is more to be done to avert any potential mechanical failures with both ice surfaces. This venue generates in excess of $600,000 of revenue in a fiscal year. Not only is it utilized for general public skating, children's lessons, hockey tournaments and skating shows or competitions, it is home to the Warwick Figure Skaters and Warwick Junior Hockey organizations. Parts and materials will need to be ordered, and in the current climate, are taking much longer than normal. This department is seeking approval for to increase the request for repairs by $30,000 with the expectation that this will be sufficient to finish the repairs to the Warburton compressors.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for Environmental Systems, Inc. in the amount $30,000. This is in addition to the $210,000 already awarded for this ongoing one-time repair until completed and therefore no contract period is necessary. The total request will cap at $240,000.

(440-0416 - $30,000)

January 10, 2022

6 Howard Ireland Drive
Attleboro, MA 02703-4612

P 508.226.6006
F 508.222.1344

City of Warwick
3275 Post Road
Warwick, RI 02886

Attention: Christie Moretti
Cc: Eric Earls

RE: Quote # 5216

Environmental Systems Inc. is submitting this request for additional funding to support the additional needed material and labor costs for the ongoing Compressor overhaul and repair work for the ice rink chillers serving Thayer Arena.

Additional Funds requested **$30,000.00**

Technician labor $120/hr.
Truck charge- $70/day or $250 weekly
Materials billed with a 20% markup

Notes:

1. We have not included overtime labor in this proposal.
2. Lead time is Approx. 2 Days due to the amount of glycol required

Thank you for the opportunity to offer this quote. ESI appreciates the opportunity to serve you. If you have any questions on the above or require any additional information, please do not hesitate to call.

Sincerely,
Environmental Systems Inc.

Manny Ferreira

PCR-134-21 (Sub A)

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 10/18/2021

NO: R-21-127

APPROVED: _____ MAYOR

DATE: 10-21-21

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
2022 - 017	Purchase Ford Police Interceptor Utility Vehicles	***MHQ, Inc*** 401 Elm St. Marlboro, MA 01752	$664,410.88		1	
2022 - 062	Fire Apparatus – 1500 GPM Pumper	***Greenwood Emergency Vehicles*** 530 John Dietsch Blvd. North Attleboro, MA 02763	$498,837.00		2	6 - 12
2022 - 164	Original Equipment Manufacturers' Parts for Various Police Vehicles	***Tasca Auto Group*** 1300 Pontiac Avenue Cranston, RI 02920	$85,000.00	11/18/21 - 11/17/22		

Continued next page

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	***Environmental Systems, Inc.*** 6 Howard Ireland Drive Attleboro, MA 02703	$60,000.00		3	6 - 12
2021 - 169	Structural Firefighting Coats and Pants	***Fire Tech & Safety of New England Inc.*** 100 Business Park Drive Tyngsborough, MA 01879	$59,000.00		4	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	***A-1 Copier Sales, Service, & Supply Inc.*** 76 East Street Pawtucket, RI 02860	$10,000.00	10/1/21 - 9/30/22	5	6 - 12
2022 - 213	Replacement of Time Clock System	***Easy Workforce Software*** 3141 Commerce Parkway Miramar, FL 33025	$8,832.46	Date of award – 6/30/22		56 - 6
2022 - 182	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	***Central Equipment, LLC*** PO Box 781 34 Barstow Street Mattapoisett, MA 02739	$10,000.00	1/12/22 - 1/11/23		
2022 - 204	Livescan Machine Maintenance	***Thales DIS USA, Inc.*** 2964 Bradley Street Pasadena, CA 91107	$2,850.00	2/1/22 - 1/31/23		56 - 6

Continued next page

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 156	Firefighting Tools & Equipment	***Fire Tech and Safety*** 100 Business Park Drive Tyngsborough, MA 01879 ***TechnicalRescue.com Inc.*** 4973 SW 105th Way Cooper City, FL 33328 ***MES/Shipman's Fire Equipment Co, Inc.*** 172 Cross Road Waterford, CT 06385 ***Warwick Industrial Fasteners*** 50 Pennsylvania Avenue Warwick, RI 02888	$40,000.00	One year from date of award		
2022 - 146	Dive Equipment & Repair	***Giant Stride Dive Shop*** 1935 Warwick Avenue Warwick, RI 02889	$20,000.00	Two years from date of award		
2021 - 208	Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field	***BETA GROUP, Inc.*** 701 George Washington Highway Lincoln, RI 02865	No monies requested	2/4/22 - 2/3/23	6	6 - 12
2022 - 212	Repairs to RS59 & RS63	***Ballard Mack*** 280 Scituate Ave. Johnston, RI 02919	$9,317.00			56 - 6

Continued next page

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	***Stantec Consulting Services, Inc.*** 65 Network Drive 2nd Floor Burlington, MA 01803	$30,000.00		7	6 - 12
2022 - 171	Five Year Rate Study	***Pioneer Consulting Group, Inc.*** PO Box 73 Harwich Port, MA 02646	$17,500.00			
2022 - 159	Design, Print, and Mail Consumer Confidence Report	***Graphic Image, Inc.*** 561 Boston Post Road Milford, CT 06460	$10,859.00		8	

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed $664,410.88 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to increase PCR-101-21 (Sub A) from $498,837.00 to $997,674.00. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed $498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the

property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

COPY

3. Request permission to increase PCR-74-21 (Sub A) from $150,000.00 to $210,000.00
4. Request permission to increase PCR-104-20 (Sub A) from $85,000.00 to $144,000.00.
5. Request permission to increase PCR-74-21 (Sub A) from $20,000.00 to $30,000.00 and extend from October 1, 2021 – September 30, 2022
6. Request permission to extend PCR-2-21 from February 4, 2022 – February 3, 2023
7. Request permission to increase PCR-74-21 (Sub A) from $149,300.00 to $179,300.00.
8. Total award is $10,859.00. $3,859.00 to vendor and $7,000.00 for postage.

Actions Taken:

Bid2022-165 Various Replacement Automotive Parts for Police Department

PCR-135-21
Held 11/1/21

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 440-0416 City Buildings/Building Renovations

COPY

SECTION 6-12

Request permission to increase PCR-74-21 (Sub A) from $150,000.00 to $210,000.00

Bid2021-363 Repairs to Compressor Equipment Thayer/Warburton

Environmental Systems, Inc.
6 Howard Ireland Drive
Attleboro, MA 02703

LAST ACTION TAKEN

Award (Sec. 56-6): PCR-74-21 (Sub A) approved May 19, 2021 in the amount of $150,000.00

Contract Increase Requested: $ 60,000.00
Current Contract Award: $150,000.00

Contract Period Requested: No change in term

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

OCT 0 7 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works

Date: October 4, 2021

Subj: Environmental Systems, Inc.

The Department of Public Works is requesting an alteration to contract of Bid2021-363 for Environmental Systems, Inc. (ESI) for major repairs to the compressor room that is a key component of keeping the tandem ice surfaces frozen at Thayer and Warburton Arenas. There has been an ongoing overhaul to the major components that require attention if the rinks are to remain operational, particularly for the beginning of the fall and winter seasons.

This department has nearly completed $150,000 in repairs, however, there is more to be done to avert any potential mechanical failures with both ice surfaces. This venue generates in excess of $600,000 of revenue in a fiscal year. Not only is it utilized for general public skating, children's lessons, hockey tournaments and skating shows or competitions, it is home to the Warwick Figure Skaters and Warwick Junior Hockey organizations. Parts and materials will need to be ordered, and in the current climate, are taking much longer than normal. This department is seeking approval for to increase the request for repairs by $60,000 with the expectation that this will be sufficient to finish the repairs to the Thayer compressors, as well as a long overdue rebuild of the Warburton compressors.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for Environmental Systems, Inc. in the amount $60,000. This is in addition to the $150,000 already awarded for this ongoing one-time repair until completed and therefore no contract period is necessary. The total request will cap at $210,000.

(440-0416 - $60,000)

OCT 0 7 2021 COPY

ESI
6 Howard Ireland Drive
Attleboro, MA 02703-4612
P 508.226.6006
F 508.222.1344

October 6, 2021

City of Warwick
3275 Post Road
Warwick, RI 02886

Attention: Christy Moretti
Cc: Eric Earls

RE: Thayer Arena Repairs

We are pleased to offer an estimated repair cost for work to be done at the facility above. We are currently making repairs to the existing chillers serving the ice rink at Thayer Arena in Warwick, RI. We are providing this proposal to show an estimated cost of the remaining repairs recommended.

Currently compressor 1 & 2 on Chiller 1 (North Rink) are operational, although in need of maintenance. Below we are showing an estimated cost of overhauling the top end of the compressors.

Chiller 1

Compressor 1- Estimated materials cost $18,000, estimated $8-12,000 in labor costs Total budget $30,000.

Compressor 2- Estimated materials cost $18,000, estimated $8-12,000 in labor costs Total budget $30,000.

Total budget to maintenance the top end of both compressor 1 & 2 would be: **$60,000**

Notes:
This cost is estimated based on a maintenance routine that is needed on the compressors. We are unable to know exactly what we will find when opening the compressors. Based on an analysis of the operation while running, we feel comfortable that this budget will be sufficient for the needed repairs. This will be billed at a time and material basis and only for the repairs needed on each compressor.

Thank you for the opportunity to offer this quote. ESI appreciates the opportunity to serve you. If you have any questions on the above or require any additional information, please do not hesitate to call.

Respectfully Submitted,

ENVIRONMENTAL SYSTEMS, INC.

Michael A Muratori, Service Department Manager

Bid2022-302 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"

- 2 bids received

CODE: 63-231 Highway/Gravel-Stone

MANNER OF AWARD: $8,000.00
April 2, 2022 – April 1, 2023

RECOMMEND: Cardi Materials, LLC
RI Ready Mix, LLC

Cardi Materials, LLC
400 Lincoln Ave.
Warwick, RI 02888

RI Ready Mix, LLC
35 Stilson Road
Richmond, RI 02898

Item	Description	Cardi Materials	Rhode Island Ready Mix
		Cost per cubic yard	
1	Class A cement concrete for general use, 3/4" max. size aggregate, (3,000 psi) with air entrainment	$123.00	$126.00
2	Class XX cement concrete for sidewalks, 3/4" max size aggregate, (4000 psi) with air entrainment	$127.00	$130.00
3	Class HP cement concrete for reinforced slab sections, 3/4" max size aggregate, (5,000 psi) with air entrainment	$155.00	$158.00
4	Class A cement concrete for general use, 3/8" max. size aggregate, (3,000 psi) with air entrainment	$127.00	$130.00
5	Class XX cement concrete for sidewalks, (pea stone) 3/8" max size aggregate, (4000 psi) with air entrainment	$131.00	$134.00
6	Class HP (5,000 psi) cement concrete for reinforced slab sections, 3/8" max size aggregate with air entrainment	$159.00	$162.00

Continued next page

Bid2022-302 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"

Item	Description	Cardi Materials	Rhode Island Ready Mix
		Cost per cubic yard	
7	Additional cost for providing re-enforced fiber to items 3 and 6	$9.00	$9.00
8	CLSM Flowable Fill concrete, EXCAVATABLE Class I FLOWABLE as per RIDOT Spec, Edition of 2016, Section 603	$75.00	$78.00
9	CLSM Flowable Fill concrete, EXCAVATABLE Class II FLOWABLE as per RIDOT Spec, Edition of 2016, Section 603	$75.00	$78.00

List any prospective additional costs (delivery, chemical additives, etc.)

Cardi Materials		
Item	**Cost per**	**Measurement**
Winter conditions Nov. 1-Apr 30	$4.50	Cubic Yard
Minimum load Charge loads 3-5 CYD	$175.00	Load
Minimum load Charge loads < 3 CYD	$250.00	Load
Truck Unloading Overtime > 1 HR	$125.00	Hour
Utility Red Color	$18.00	Cubic Yard

Rhode Island Ready Mix		
Item	**Cost per**	**Measurement**
Winter heat	$6.00	CY
Minimum load fee	$200.00	Load
Retarder	$4.00	CY
Accelerator	$5.00	Per %
Wait time after 1 hour	$2.00	Per minute
Non-chloride Accelerator	$6.00	Per %

Bid2022-302 Cement Concrete Mixes & Flowable Fill					
The following vendors were sent specifications.					
VENDOR	**ADDRESS**	**CITY**	**STATE**	**ZIP**	**EMAIL1**
Baccala Concrete Corp.	100 Armento St.	Johnston	RI	02919	franks@baccalaconcrete.com
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com; concretemat@cardi.com; afyfe@cardi.com
Consolidated Concrete Corp.	835 Taunton Ave.	E. Providence	RI	02914	flofill@aol.com; consolidatedconcrete@aol.com
D'Ambra Construction Co., Inc.	80 Centre of New England Blvd.	Coventry	RI	02816	info@d-ambra.com
DiGregorio Concrete Corp.	23 Business Park Dr.	Smithfield	RI	02917	suralowich@disandromasonry.com
DiSandro & Sons Masonry, Inc.	Nine Industrial Dr.	Cranston	RI	02920	suralowich@disandromasonry.com
Fleet Construction Co., Inc	24 Martin St. Ste. 10	Cumberland	RI	02864	
Hartford Materials	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com
International Paving Corp	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com
Material Concrete Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	ray@materialconcrete.com; renee@materialconcrete.com
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com
RI Ready Mix, LLC	35 Stilson Rd.	Richmond	RI	02898	mattrrmix@aol.com; twalsh.rss@gmail.com; richmondsandandstone@gmail.com
RT Nunes & Sons, Inc.	One Nunes Lane	W. Warwick	RI	02893	josh@rtnunes.com
Southern RI Equipment Sales, Inc.	111 Plan Way	Warwick	RI	02886	hcahoon@msn.com; dcrowley211@hotmail.com
Universal Construction	16 Starr St.	Johnston	RI	02919	

FEB 08 2022

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Public Works Director EJE

Date: February 7, 2022

Subj: Bid2022-302 Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"

We have reviewed the two bids submitted and recommend award to RI Ready Mix and Cardi Corporation for the purchase of concrete products. The current bid expires April 1, 2022. The new contract period will be April 2, 2022 to April 1, 2023. The recommended cap is $8,000.00 for the contract period.

(63-231 - $8,000)

CODE: 66-340 Bldg. Maintenance/Service Contracts

SECTION 56-10

Request permission to piggyback State MPA#40

Bid2022-335 State of RI Plumbing Services

Barlows Plumbing & Well Sys Inc.
PO Box 600
North Scituate, RI 02857

Fleet Plumbing & Heating Inc.
PO Box 266
North Scituate, RI 02857

AZ Corp.
PO Box 370
46 Norwich Westerly Rd.
North Stonington, CT 06359

Contract Award: $5,000.00

Contract Period: Date of award – March 31, 2022

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works EJE

Date: February 7, 2022

Subj: MPA #40 – State bid –Plumbing Services, Maintenance and Repairs

The State of Rhode Island has awarded the above to Barlow's Plumbing & Well Systems, Inc., Fleet Plumbing & Heating, Inc. and AZ Corp for plumbing maintenance, repair and installation. The Department of Public Works would like to do the same. This request is for any repair or emergencies that may arise in City buildings and properties that cannot be performed by City personnel.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #40 for Plumbing Services, Maintenance and Repairs. The requested cap is $5,000.00 for the contract period from date of award and expiring on March 31, 2022.

(66-340 - $5,000)

Notice of Contract Purchase Agreement

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

VENDOR	BARLOWS PLUMBING & WELL SYS INC PO BOX 600 NORTH SCITUATE, RI 02857-0600 United States

MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	**3608687**
Revision Number	4
Effective Period	16-FEB-2019 - 31-MAR-2022
Approved PO Date	28-DEC-2021
Vendor Number	13218-iSupplier

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

CHANGE TO PO# 3608687

DATE CHANGE:
FROM: 02/16/19 - 12/31/2021
TO: 02/16/19 - 03/31/2022

REASON/JUSTIFICATION:
TO ALLOW AWARD FOR NEW CONTRACTS

Reference Documents: Barlow MPA 40 Bid Sheet.pdf

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required.Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Helpful Tips:
Vendor data entry areas are shaded yellow

BID SHEET
#7596588
MPA #40 - Plumbing Services, General Repairs / Maintenance
OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name: **Barlow's Plumbing and Well System's, Inc.**

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	71.49	71.49	71.49
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	107.24	107.24	107.24
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	71.49	71.49	71.49
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	107.24	107.24	107.24
5	Bucket Truck Rates with Operator: Hourly (Sh	50	Hour			
6	Bucket Truck Rates with Operator: Daily	100	Day			
7	Bucket Truck Rates with Operator: Weekly	25	Week			
8	Bucket Truck Rates with Operator: Monthly	1	Month			
9	Equipment Operator: Hourly	75	Hour			
10	Equipment Operator: Daily	1	Day			
11	Equipment Operator: Weekly	1	Week			
12	Equipment Operator: Monthly	1	Month			
13	Digger/Derrick Truck: Hourly	25	Hour			
14	Digger/Derrick Truck: Daily	1	Day			
15	Digger/Derrick Truck: Weekly	1	Week			
16	Digger/Derrick Truck: Monthly	1	Month			
17	Crane: Hourly	1	Hour			
18	Crane: Daily	1	Day			
19	Crane: Weekly	1	Week			
20	Crane: Monthly	1	Month			
21	Backhoe: Hourly	1	Hour			
22	Backhoe: Daily	1	Day			
23	Backhoe: Weekly	1	Week			
24	Backhoe: Monthly	1	Month			
25	Compressor 185 CFM: Hourly	1	Hour			
26	Compressor 185 CFM: Daily	1	Day			
27	Compressor 185 CFM: Weekly	1	Week			
28	Compressor 185 CFM: Monthly	1	Month			
29	Generator (Site Work Only): Hourly	1	Hour			
30	Generator (Site Work Only): Daily	1	Day			
31	Generator (Site Work Only): Weekly	1	Week			
32	Generator (Site Work Only): Monthly	1	Month			
33	Pump: Hourly	1	Hour			
34	Pump: Daily	1	Day			
35	Pump: Weekly	1	Week			
36	Pump: Monthly	1	Month			
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	Percent			

Notice of Contract Purchase Agreement

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

VENDOR	FLEET PLUMBING & HEATING INC PO BOX 266 NORTH SCITUATE, RI 02857-0266 United States

MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	**3613106**
Revision Number	4
Effective Period	05-MAR-2019 - 31-MAR-2022
Approved PO Date	28-DEC-2021
Vendor Number	35475-iSupplier

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

CHANGE TO PO# 3613106

DATE CHANGE:
FROM: 02/16/19 - 12/31/2021
TO: 02/16/19 - 03/31/2022

REASON/JUSTIFICATION:
TO ALLOW AWARD FOR NEW CONTRACTS

Reference Documents: Fleet MPA 40 Bid Sheet.pdf

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required.Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre

State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Helpful Tips:
-Vendor data entry areas are shaded yellow.

BID SHEET
#7596588
MPA #40 - Plumbing Services, General Repairs / Maintenance
OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name: Fleet Plumbing & Heating, Inc

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	90.00	90.00	90.00
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	135.00	135.00	135.00
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	90.00	90.00	90.00
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	135.00	135.00	135.00
5	Bucket Truck Rates with Operator: Hourly (Sta	50	Hour			
6	Bucket Truck Rates with Operator: Daily	100	Day			
7	Bucket Truck Rates with Operator: Weekly	25	Week			
8	Bucket Truck Rates with Operator: Monthly	1	Month			
9	Equipment Operator: Hourly	75	Hour			
10	Equipment Operator: Daily	1	Day			
11	Equipment Operator: Weekly	1	Week			
12	Equipment Operator: Monthly	1	Month			
13	Digger/Derrick Truck: Hourly	25	Hour			
14	Digger/Derrick Truck: Daily	1	Day			
15	Digger/Derrick Truck: Weekly	1	Week			
16	Digger/Derrick Truck: Monthly	1	Month			
17	Crane: Hourly	1	Hour			
18	Crane: Daily	1	Day			
19	Crane: Weekly	1	Week			
20	Crane: Monthly	1	Month			
21	Backhoe: Hourly	1	Hour			
22	Backhoe: Daily	1	Day			
23	Backhoe: Weekly	1	Week			
24	Backhoe: Monthly	1	Month			
25	Compressor 185 CFM: Hourly	1	Hour			
26	Compressor 185 CFM: Daily	1	Day			
27	Compressor 185 CFM: Weekly	1	Week			
28	Compressor 185 CFM: Monthly	1	Month			
29	Generator (Site Work Only): Hourly	1	Hour			
30	Generator (Site Work Only): Daily	1	Day			
31	Generator (Site Work Only): Weekly	1	Week			
32	Generator (Site Work Only): Monthly	1	Month			
33	Pump: Hourly	1	Hour			
34	Pump: Daily	1	Day			
35	Pump: Weekly	1	Week			
36	Pump: Monthly	1	Month			
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	10% Percent			

Notice of Contract Purchase Agreement

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

VENDOR	AZ CORP PO BOX 370 46 NORWICH WESTERLY RD NORTH STONINGTON, CT 06359-1712 United States

MPA# 40 - Plumbing Services, Maintenance and Repairs	
Award Number	**3646760**
Revision Number	4
Effective Period	18-SEP-2019 - 31-MAR-2022
Approved PO Date	07-JAN-2022
Vendor Number	20313-iSupplier

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	7596588
Freight	Paid
Payment Terms	NET 30
Buyer	Righter, Maxwell -
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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: https://rules.sos.ri.gov/regulations/part/220-30-00-13

CHANGE TO PO# 3646760

DATE CHANGE:

FROM: 02/16/19 - 12/31/2021
TO: 02/16/19 - 03/31/2022

REASON/JUSTIFICATION:
TO ALLOW AWARD FOR NEW CONTRACTS

Reference Documents: AZ_BIDSHEET-7596588_MPA4

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
Paperless Invoicing is now required.Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

STATE PURCHASING AGENT

Nancy R. McIntyre

REGISTRATION REQUIREMENTS

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State of Rhode Island
Division of Purchases
DEPARTMENT OF ADMINISTRATION

Helpful Tips:
Vendor data entry areas are shaded yellow.

BID SHEET
#7596588
MPA #40 - Plumbing Services, General Repairs / Maintenance
OPENING DATE 10/10/2018 at 11:00 am (EST)

The Rhode Island Department of Administration/Division of Purchases is soliciting quotes from qualified vendors to provide general repairs, emergency repairs, and maintenance to plumbing systems statewide.

Vendor Name: **A/Z Corporation**

Line	Item Description	Annual Estimated Quantity	Unit	Unit Price 1/1/2019 - 12/31/2019	Unit Price (Option Year) 1/1/2019 - 12/31/2020	Unit Price (Option Year) 1/1/2019 - 12/31/2021
1	Regular Hourly Rate for Plumber on the Job	4,000	Hour	102.81	105.89	109.07
2	Overtime Hourly Rate for Plumber on the Job	200	Hour	130.87	134.79	138.84
3	Regular Hourly Rate for Apprentice on the Job, if Authorized by the Agency	300	Hour	77.81	80.14	104.19
4	Overtime Hourly Rate for Apprentice on the Job, if Authorized by the Agency	1	Hour	92.81	95.59	98.46
5	Bucket Truck Rates with Operator: Hourly (Str	50	Hour			
6	Bucket Truck Rates with Operator: Daily	100	Day			
7	Bucket Truck Rates with Operator: Weekly	25	Week			
8	Bucket Truck Rates with Operator: Monthly	1	Month			
9	Equipment Operator: Hourly	75	Hour			
10	Equipment Operator: Daily	1	Day			
11	Equipment Operator: Weekly	1	Week			
12	Equipment Operator: Monthly	1	Month			
13	Digger/Derrick Truck: Hourly	25	Hour			
14	Digger/Derrick Truck: Daily	1	Day			
15	Digger/Derrick Truck: Weekly	1	Week			
16	Digger/Derrick Truck: Monthly	1	Month			
17	Crane: Hourly	1	Hour			
18	Crane: Daily	1	Day			
19	Crane: Weekly	1	Week			
20	Crane: Monthly	1	Month			
21	Backhoe: Hourly	1	Hour			
22	Backhoe: Daily	1	Day			
23	Backhoe: Weekly	1	Week			
24	Backhoe: Monthly	1	Month			
25	Compressor 185 CFM: Hourly	1	Hour			
26	Compressor 185 CFM: Daily	1	Day			
27	Compressor 185 CFM: Weekly	1	Week			
28	Compressor 185 CFM: Monthly	1	Month			
29	Generator (Site Work Only): Hourly	1	Hour			
30	Generator (Site Work Only): Daily	1	Day			
31	Generator (Site Work Only): Weekly	1	Week			
32	Generator (Site Work Only): Monthly	1	Month			
33	Pump: Hourly	1	Hour			
34	Pump: Daily	1	Day			
35	Pump: Weekly	1	Week			
36	Pump: Monthly	1	Month			
37	1/1/2019 - 12/31/2021 Parts at Manufacturer's List Price Less %	-	Percent			