

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 271	Maintenance Contracts for Laptops & Tablets	CTS Services Inc. 260 Maple St. Bellingham, MA 02019	\$7,737.00	6/1/19 - 5/31/20			

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

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**Bid2019-271 Maintenance Contracts for Laptops & Tablets**

- 1 bid received

CODE: 30-340 Police/Service Contract

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

RECOMMEND: CTS Services, Inc.

---

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

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

**Note**

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

Continued next page

CTS Services, Inc.  
 Phone: 508.528.7720  
 Fax: 508.969.0734  
 2600 Cape Street  
 Weymouth, MA 02019



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

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

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

**Quantity, Description, Unit, Price, Total**

9 CTS Services Agreement 1 Year Service Support w/ADP EA \$238.00 \$2,142.00

*Provisional CTS-PA Extended Service Contract with Accidental Damage Coverage*  
*Includes Pickup and Return to Depot*  
*1 Year Contract*  
*Includes all system components except consumable items: battery, battery charger, stylus pen and printing on keyboard, screen protection sheets*  
*The program covers up to one major failure per unit, per year for the LCD screen, keyboard, hard drive and motherboard*  
*The maximum benefit is one major component repair per unit, per year. Major components include: LCD, motherboard, keyboard or hard drive*  
*This agreement does not cover such situations as intentional abuse, fire, loss, theft, normal wear, cosmetic issues not affecting functionality*  
 Contract Period: June 1, 2019- May 31, 2020

CF 53  
 SN 28TYA67720 28TYA67419 28TYA67768 28TYA67752 28TYA67697 28TYA67360 28TYA67771  
 28TYA67648 28TYA67451

5.00 CETAC F11063 1 Year Contract including Accidental damage EA \$355.00 \$1,775.00

COVERAGE BEGINNING 06/01/2019-5/31/2020  
 SN: REC39F0152, REC39F0153, REC39F0154, REC39F0155

4.00 GETAC F11063 1 Year Contract including Accidents damage EA \$297.50 \$1,190.00

COVERAGE BEGINNING 08/27/2019-5/30/2020  
 SN: REG739F0488, REG739F0459, REG739F0460, REG739F046(x)

10.00 Getac F11063 1 Year Contract including Accidental damage EA \$266.00 \$2,660.00

COVERAGE BEGINNING 10/04/2019-5/30/2020  
 SN: RGG39F0936, RGG39F0937, RGG39F0938, RGG39F0939, RGG39F0940, RGG39F0941,  
 RGG39F0942, RGG39F0943, RGG39F0944, RGG39F0

Excluded from Contract  
 consumable items not covered under contract battery, battery charger, stylus pen and printing on keyboard all other parts covered

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

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

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

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

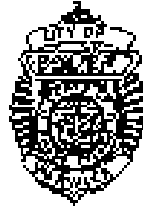
Disclaimer

Bids 019-271 Maintenance Contract for Laptops & Tablets					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
CYS Services, Inc.	760 Maple St	Bellingham	MA	02019	sales@cysservices.com; michael@cysservices.com
Electronic Risk Consultants, Inc.	456 Rus. 22 W	Waltham	NJ	08889	bid@ec-corp.com 190136@imptech.com;
McLure, Inc.	136 Harvey Rd A106	Lodi	NY	09033	shp@mcclureimtech.com; emilias@mcclureimtech.com; lodi@mcclureimtech.com
MX Consulting Services, Inc.	544 Paramount Dr.	Raychite	MA	02767	phaygo@mxservices.com
Nemar Enterprises, LLC	27060 Decker Prairie Avenue Rd.	Maple	TX	77355	mrs.welch78@aol.com
Retort Technologies	455 Fortens Blvd.	Mifflord	MA	01937	j@retort.com; dhalchir@retort.com; aloualou@retort.com; dcm@retort.com
TransOur	124 Jean St.	Gering	MA	01833	john@transour-it.com

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



MAR 28 2019

Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-1617  
Telephone: (401) 468-4200

March 28, 2019

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

RE: Request for Purchase; Maintenance Contract for Panasonic CF-53 Laptops and Getac F10 Tablets  
Bid# 2019- 271  
Funding Source: Police Operating Budget Code: 30-340

Dear Mrs. Peshka:

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

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

Based on these results, the Police Department is recommending that CTS Services be awarded the contract to provide maintenance on the Panasonic CF-53 Laptops and Getac F10 Tablets listed on the bid specifications.

Please note, the bid received from CTS did contain an error. Their quote sheet reflects a quantity of five (5) for the Getac F10 tablets with serial numbers ending in 0152, 0153, 0154, and 0155. That quantity should only reflect four (4). As such, we are only seeking authorization for \$7,737.00, which represents a reduction of \$399.00 for the quantity difference.

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

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

Sincerely,

Lori Michalides  
Major

Administrative Bureau Commander

CTS Services, Inc.  
 Phone: 808.528.7720  
 F: 808.588.0734  
 260 Maple Street  
 Bellingham, MA 02019



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

Prepared for:  
 Brad Connor  
 Warwick City Police Department  
 99 Veterans Memorial Drive  
 Warwick, RI 02885 USA

Prepared by: Michelle Carlow  
 Account No.: 13321  
 Phone: (401) 458-4200

**Quantity Description Unit Price**

9	CF33 Service Agreement 1 Year Back to Depot w/ADP <i>Remanufact CF-74 Extended Service Contract with Accidents/ Damage Coverage      Includes Pickup and Return to Depot      1 Year Contract      Includes all system components except consumable items: battery, battery charger, stylus pen and printing on      keyboard, camera, protection sheets      The program covers up to one major failure per unit, per year for the LCD screen, keyboard, hard drive and motherboard      The maximum benefit is one major component repair per unit, per year. Major components include: LCD, motherboard,      keyboard or hard drive      This agreement does not cover such situations as intentional abuse, fire, loss, theft, normal wear, cosmetic issues not      affecting functionality</i> Contract Period: June 1, 2019- May 31, 2020	EA	\$250.00	\$2,250.00
	CF 53 SN 2BTYA67720 2BTYA67419 2BTYA67788 2BTYA67752 2BTYA67697 XTBYA67360 2BTYA67771 2BTYA67548 2BTYA67451			
5.00	GEACH12063 1 Year Contract including Accidental damage COVERAGE BEGINNING 06/01/2019-5/31/2020 SN: R6C39F0152, R6C39F0153, R6C39F0154, R6C39F0155	EA	\$329.00	\$1,645.00
4.00	RE739F1065 1 Year Contract including Accidental damage COVERAGE BEGINNING 08/27/2019-5/30/2020 SN: R6E739F0458, R6E739F0459, R6E739F0460, R6E739F046(x)	EA	\$432.50	\$1,730.00
10.00	RG839F11965 1 Year Contract including Accidental damage COVERAGE BEGINNING 10/04/2019-5/30/2020 SN: R6839F0936, R6839F0937, R6839F0938, R6839F0939, R6839F0940, R6839F0941, R6839F0942, R6839F0943, R6839F0944, R6839F0945	EA	\$255.00	\$2,550.00
	Excluded from Contract: consumable items not covered under contract: battery, battery charger, stylus pen and printing on keyboard all other parts covered			

Est Total:	<b>\$8,136.00</b>
Your Price:	\$8,136.00
<b>Total:</b>	<b>\$8,136.00</b>

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

Prepared by: Michelle Carlow, mcarlow@ctsservices.com

Date: 3/4/2019

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Placeholder