

**FRANCIS M. GOMEZ**  
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: Francis M. Gomez, Purchasing Agent

DATE: February 26, 2024

RE: Bids for Finance Committee Monday, February 26, 2024

PCR-16-24

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

02/26/2024

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

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
2024 - 388B	Purchase of Mobile Command Center	<b>Emergency Vehicles, Inc.</b> 705 13th Street Lake Park, FL 33403	\$595,021.00	One-Time Purchase		56-6
2024 - 349	Neptune Cold Water Meters	<b>Ti-SALES, Inc.</b> 36 Hudson Road Sudbury, MA 01776	\$350,000.00	03/27/24 - 03/26/26		
2024 - 388A	Purchase of Cab and Chassis	<b>The Peterbilt Store</b> 11 Industrial Ln Johnston, RI 02919	\$129,975.00	One-Time Purchase		56-6
2024 - 331	Sleepy Hollow Tennis Court Improvements	<b>Narragansett Improvement Company</b> 223 Allens Ave. Providence, RI 02903	\$69,580.00	One-Time Purchase		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 389	Purchase of Solar Speed Signs (WARD 5 & 6)	<b>All Traffic Solutions</b> P.O. Box 221410 Chantilly, VA 20153	\$62,368.00	One-Time Purchase		56-6
2024 - 390	Dictation Software for Police Department	<b>Nuance Communications, Inc.</b> One Wayside Rd Burlington, MA 01803	\$56,150.00	One-Time Purchase		56-6
2024 - 379	Purchase of 2007 KME 1500 GPM Pumper for Fire Department	<b>Barrington Fire Department</b> 100 Federal Rd. Barrington, RI 02806	\$40,000.00	One-Time Purchase		56-6
2024 - 350	Annual Bituminous Concrete & Portland Cement Repair for Roadways & Sidewalks	<b>International Paving Corporation</b> 1331 Main Street West Warwick, RI 02893	\$25,000.00	03/31/24 - 03/31/25		
2024 - 373	Provide & Install Electrical Components for Warning Horn at Conimicut Point	<b>O'Neil Electric</b> 39 Foxcroft Ave Warwick, RI 02889	\$16,830.98	One-Time Purchase		56-6
2024 - 381	SOPHOS Professional Services	<b>SHI International</b> 290 Davidson Ave Somerset, NJ 08873	\$15,350.25	03/24/24 - 03/23/25		56-10
2024 - 342	Fire Department Class B Uniforms	<b>Donnelly's Inc. of RI</b> 50 Sharpe Drive Cranston, RI 02920	\$15,000.00	04/07/24 - 04/06/26		
2024 - 051	Hardware & Related Equipment	<b>Various Vendors</b>	\$14,778.81	07/01/23 - 06/30/24	2	6-12
2024 - 383	Police Radio Tower Rental	<b>Crown Castle</b> 6325 Ardrey Kell Rd Charlotte, NC 28777	\$14,372.95	07/01/24 - 06/30/25		56-6
2024 - 384	Purchase of Sand	<b>JR Vinagro</b> 2208 Plainfield Pike Johnston, RI 02919	\$11,020.09	One-Time Purchase		56-6
2021 - 372	State of Rhode Island Paint & Paint Supplies	<b>Various Vendors</b>	\$10,000.00	Date of award - 12/31/24	3	6-12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 380	Purchase Six (6) Laser Tech (LTI) Truspeed Lasers	<b>Laser Tech</b> 6912 South Quentin Street Suite A Centennial, CO 80112	\$8,970.00	One-Time Purchase		56-6
2024 - 367	Replace Gate Operator at City Yard	<b>Statewide Fence Builders</b> 53 Harrington Ave Warwick, RI 02888	\$7,800.00	One-Time Purchase		56-6
2024 - 393	Purchase of Three (3) Park Benches for WARD 5	<b>O'Brien and Sons</b> P.O. Box 718 Medway, MA 02053	\$5,592.00	One-Time Purchase		56-6
2024 - 375	SMS Magnet License Renewal	<b>Magnet Forensics LLC</b> 931 Monroe Drive NE Suite A 102-340 Atlanta, Georgia 30306	\$5,420.00	05/01/24 - 04/30/25		56-6
2024 - 376	SigCom Radio Alarm Propagation Study	<b>Signal Communications Corporation</b> 4 Wheeling Ave Woburn, MA 01801	\$4,896.00	One-Time Purchase		56-6
2024 - 374	Purchase Authorization - Simunition Training Ammunition	<b>AAA Police Supply</b> 940 Providence Highway Dedham, MA 02026	\$4,376.00	One-Time Purchase		56-6
2024 - 391	Purchase of Flashing Pedestrian Crossing (WARD 5)	<b>Migma Systems, Inc.</b> 1600 Providence Hwy Walpole, MA 02081	\$3,080.00	One-Time Purchase		56-6
2024 - 104	Purchase New Kamstrup Water Meter	<b>F.W. Webb</b> 150 Locust St. Hartford, CT 06114	\$250.00	One-Time Purchase	4	6-12
2016 - 268	Internet-Based System for Police Application & Recruitment Management	<b>PoliceApp.com</b> 250 Pomeroy Ave Suite 201 Meriden, CT 06450	No Monies Requested	03/10/24 - 03/09/26	5	6-12
2021 - 295	Engineering and Survey Support Services at Oakland Beach	<b>BL Companies, Inc.</b> 2348 Post Rd Suite 26 Warwick, RI 02886	No Monies Requested	05/10/24 - 05/09/25	6	6-12

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<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
1	2024-388B	<b>Police</b> Purchase of Mobile Command Center (56-6) <b>Dated:</b> February 8, 2024 <b>Requested Amount:</b> \$595,021.00 <b>Recommended Vendor:</b> Emergency Vehicles Inc. (510-0400)	1-15
2	2024-349	<b>Water</b> Neptune Cold Water Meters <b>Dated:</b> February 5, 2024 <b>Requested Amount:</b> \$350,000.00 <b>Recommended</b> <b>Vendor:</b> Ti-SALES, Inc. (84-799)	16-17
3	2024-388A	<b>Police</b> Purchase of Cab & Chassis (56-6) <b>Dated:</b> February 8, 2024 <b>Requested Amount:</b> \$129,975.00 <b>Recommended Vendor:</b> The Peterbilt Store (510-0400)	18-37
4	2024-331	<b>DPW</b> Sleepy Hollow Tennis Court Improvements <b>Dated:</b> February 5, 2024 <b>Requested Amount:</b> \$69,580.00 <b>Recommended Vendor:</b> Narragansett Improvement Company. (510-05719 WARD 9)	38-39
5	2024-389	<b>DPW</b> Purchase of Solar Speed Signs (WARD 5 & 6) (56-6) <b>Dated:</b> February 7, 2024 <b>Requested Amount:</b> \$62,368.00 <b>Recommended Vendor:</b> All Traffic Solutions (510-05716, 510-05715)	40-43
6	2024-390	<b>Police</b> Dictation Software for Police Department (56-6) <b>Dated:</b> February 7, 2024 <b>Requested Amount:</b> \$56,150.00 <b>Recommended Vendor:</b> Nuance Communications, Inc. (30-231)	44-49
7	2024-379	<b>Fire</b> Purchase of 2027 KME 1500 GPM Pumper for Fire Department (Sec. 56-6) <b>Dated:</b> February 2, 2024 <b>Requested Amount:</b> \$40,000.00 <b>Recommended</b> <b>Vendor:</b> Barrington Fire Department (35-330. 76-359)	50-52
8	2024-350	<b>Water</b> Annual Bituminous Concrete & Portland Cement Repair for Roadways & Sidewalks <b>Dated:</b> February 5, 2024 <b>Requested Amount:</b> \$25,000.00 <b>Recommended</b> <b>Vendor:</b> International Paving Corporation (84-293)	53-54
9	2024-373	<b>DPW</b> Provide & Install Electrical Components for Warning Horn at Conimicut Point (Sec. 56-6) <b>Dated:</b> January 24, 2024 <b>Requested Amount:</b> \$16,830.98 <b>Recommended Vendor:</b> O'Neil Electric (66-369)	55-57

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10	2024-381	<b>MIS SOPHOS Professional Services (Sec. 56-10) Dated:</b> January 31, 2024 <b>Requested Amount:</b> \$15,350.25 <b>Recommended Vendor:</b> SHI International (25-334)	58-67
11	2024-342	<b>Fire Fire Department Class B Uniforms Dated:</b> January 25, 2024 <b>Requested Amount:</b> \$15,000.00 <b>Recommended Vendor:</b> Donnelly's Inc. of RI (35-260)	68-69
12	2023-051	<b>MIS Hardware &amp; Related Equipment (Sec. 6-12) Dated:</b> February 2, 2024 <b>Requested Amount:</b> \$14,778.81 <b>Recommended Vendor(s):</b> Various Vendors (30-231)	70-76
13	2024-383	<b>Police Police Radio Tower Rental (Sec. 56-6) Dated:</b> February 5, 2024 <b>Requested Amount:</b> \$14,372.95 <b>Recommended Vendor:</b> Crown Castle ( 30-303)	77-80
14	2024-384	<b>DPW Purchase of Sand (Sec. 56-6) Dated:</b> February 5, 2024 <b>Requested Amount:</b> \$11,020.09 <b>Recommended Vendor:</b> JR Vinagro (63-291)	81-83
15	2021-372	<b>DPW State of Rhode Island Paint &amp; Paint Supplies (Sec. 6-12) Dated:</b> January 25, 2024 <b>Requested Amount:</b> \$10,000.00 <b>Recommended Vendor:</b> Various Vendors (66-281, 70-281, 41-281, 42-281)	84-99
16	2024-380	<b>Police Purchase Six (6) Laser Tech (LTI) Truspeed Lasers (Sec. 56-6) Dated:</b> February 1, 2024 <b>Requested Amount:</b> \$8,970.00 <b>Recommended Vendor:</b> Laser Tech (30-340)	100-108
17	2024-367	<b>DPW Replace Gate Operator at City Yard (Sec. 56-6) Dated:</b> January 22, 2024 <b>Requested Amount:</b> \$7,800.00 <b>Recommended Vendor:</b> Statewide Fence Builders (66-340)	109-111
18	2024-393	<b>DPW Purchase of Three (3) Park Benches for WARD 5 (Sec. 56-6) Dated:</b> February 12, 2024 <b>Requested Amount</b> \$5,592.00 <b>Recommended Vendor:</b> O'Brien and Sons (510-05715)	112-114
19	2024-375	<b>Police SMS Magnet License Renewal (Sec. 56-6) Dated:</b> January 29, 2024 <b>Requested Amount:</b> \$5,420.00 <b>Recommended Vendor:</b> Magnet Forensics LLC (30-340)	115-119

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20	2024-376	<b>Fire</b> SigCom Radio Alarm Propagation Study (Sec. 56-6) <b>Dated:</b> January 30, 2024 <b>Requested Amount:</b> \$4,896.00 <b>Recommended Vendor:</b> Signal Communications Corp. (34-354)	120-123
21	2024-374	<b>Police</b> Purchase Authorization - Simunition Training Ammunition (Sec. 56-6) <b>Dated:</b> January 24, 2024 <b>Requested Amount:</b> \$4,376.00 <b>Recommended</b> <b>Vendor:</b> AAA Police Supply (30-236)	124-128
22	2024-391	<b>DPW</b> Purchase of Flashing Pedestrian Crossing (WARD 5) <b>Dated:</b> February 8, 2024 <b>Requested Amount:</b> \$3,080.00 <b>Recommended Vendor:</b> Migma Systems Inc. (510-05715)	129-131
23	2024-104	<b>Water</b> Purchase New Kamstrup Water Meter (Sec. 6-12) <b>Dated:</b> January 26, 2024 <b>Requested Amount:</b> \$250.00 <b>Recommended Vendor:</b> F.W. Webb. (84-363)	132-142
24	2016-268	<b>Police</b> Internet-Based System for Police Application & Recruitment Management (Sec. 6-12) <b>Dated:</b> January 23, 2024 <b>Requested Amount:</b> No Monies <b>Recommended</b> <b>Vendor:</b> PoliceApp.com (N/A)	143-149
25	2021-295	<b>Planning</b> Engineering and Survey Support Services at Oakland Beach (Sec. 6-12) <b>Dated:</b> February 5, 2024 <b>Requested Amount:</b> No Monies <b>Recommended</b> <b>Vendor:</b> BL Companies Inc. (500-41-201-023)	150-155

CODE: 510-0400

**SECTION 56-6**

**Bid2024-388B Purchase of Mobile Command Center**

Emergency Vehicles, Inc.  
705 13<sup>th</sup> Street  
Lake Park, FL 33403

Contract Award: \$595,021.00  
Contract Period: One Time Purchase



CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



FEB 09 2024

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

February 8, 2024

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Request for Spending Authorization – Mobile Command Center  
City Ordinance 56-6: Exception to Notice Requirement  
Bid2024-388B  
Funding Source: Budget code 510-0400, “ARPA”

Dear Ms. Gomez,

The police department is requesting spending authority under City Ordinance 56-6, “Exception to Notice Requirement,” to purchase a new Mobile Command Center (MCC) from Emergency Vehicles, Inc, of Lake Park, Florida. The purchase would be made under the H-GAC cooperative bid (Contract No. FS12-23) at a price of \$595,021.00. This price reflects a prepay discount of \$24,793.00.

The police department hasn’t had a dedicated Mobile Command Center in many years. The last dedicated Mobile Command Center exhausted its useful life and was repurposed to the Warwick Public Schools maintenance division. A mobile command center is a crucial component of FEMA’s concept of Incident Command which is characterized as the standardized approach to incident management. The Incident Command model is a fundamental series of trainings that emergency response personnel participate in to learn best practices for incident management. Having a centralized location at or near a scene where incident command personnel can plan, collaborate, and execute, is imperative. This purchase would allow for that. Incident Command is taught beginning in the police academy and is an ongoing continuing education process throughout one’s career.

For many recent years, the police department has relied upon standing outside in the elements conducting incident command out of the tailgate of a police cruiser. This process is very inefficient since we are dealing with the elements and many other distractions and lack many of the resources that a Mobile Command Center provides. At times, the police department has utilized the Warwick EMA vehicle however even that vehicle, a 2<sup>nd</sup> hand specialty vehicle, has had its share of mechanical issues and appears to be nearing the end of its own useful life.

The proposed Mobile Command Center would be utilized countless times year-round. Some of the uses include, but aren’t limited to, crime scenes, standoffs, natural disasters, community events, and recruitment drives. The Mobile Command Center would also serve as the work station for our Crisis Negotiation Team (CNT). They would train in/with the vehicle as part of their normal schedule. It is important that the CNT, who’s main mission is to safely de-escalate situations, has the proper equipment and environment to do so.

The proposed Mobile Command Center would be fabricated at Emergency Vehicles, Inc’s factory in Lake Park, Florida. The build time is approximately 120-140 working days once the cab & chassis are delivered to their facility. Once completed, the finished product is delivered to the police department. The delivery is included in the price.

This purchase would allow for our continued investment in specialty vehicles with ARPA funds available to the police department now rather than deferring such a purpose to a time when it would be derived from the City's operating budget. Investing in our specialty vehicles will have long lasting benefits for our personnel and for operational efficiency.

Please refer to the Peterbilt Model 548 cab & chassis companion bid, Bid2024-388A, for further details.

If approved, funding in the amount of \$595,021.00 will be allocated from Budget code 510-0400, "ARPA."

This is a one-time purchase.

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

Sincerely



Major Andrew P Sullivan  
Administrative Bureau Commander



# Emergency Vehicles, Inc.

Building Custom Emergency Vehicles Since 1971  
Team Approach | Value Engineering

January 31, 2024

Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886

**Re: New EVI Crisis Negotiations Unit**

Dear Ladies and Gentlemen:

We would like to thank you for the opportunity to submit a proposal for the new *Crisis Negotiations Vehicle* you are considering. Enclosed you will find our quotation for the unit requested.

Construction methods vary between different manufacturers. EVI will utilize its own proven methods for the construction. We have enclosed a proposed set of specifications for your review and evaluation. We have been manufacturing aluminum modular bodies since 1974. All construction and assembly are being done at our facility utilizing EVI employees. EVI does not subcontract any work.

**Our Qualifications Include:**

- Fifty-three (53) years' experience in the industry
- Units individually "custom built" to your exact needs
- 20-Year structural warranty on modular body
- GSA and H-GAC Contract Holder

**EVI Authorized Dealership:**

C & S Specialty, Inc.  
1181 Old Smithfield Road  
North Smithfield, RI 02896  
401.769.2260  
[www.csspecialty.com](http://www.csspecialty.com)

We respectfully request a meeting to discuss final details before construction shall begin. We will submit a full set of "detailed" construction drawings for your approval, prior to production start.

For further information about EVI, and to check on recent deliveries, you may visit our web-site at [www.evl-fl.com](http://www.evl-fl.com). In the event you have any questions concerning our proposal, please feel free to call me on my cell (609.315.7151). All of us at EVI sincerely appreciate your interest in our company and products, and are looking forward to working with you on this project.

Respectfully,

**EMERGENCY VEHICLES, INC.**

*Michael Cox*

Vice President of Sales

MC/jt  
Enclosure

cc: C & S Specialty, Inc.

705 13<sup>th</sup> Street | Lake Park, FL 33403-2303  
Tel: 800-848-6652 | Fax: 561-848-6658 | [sales@evl-fl.com](mailto:sales@evl-fl.com) | [www.evl-fl.com](http://www.evl-fl.com)



# Emergency Vehicles, Inc.

Building Custom Emergency Vehicles Since 1971

Team Approach | Value Engineering

## Proposal

To: \_\_\_\_\_  
 Warwick Police Department  
 99 Veterans Memorial Drive  
 Warwick, Rhode Island 02886

Date: January 31, 2024  
 Quote No.: WARWICKPD-0001  
 Submitted By: Michael Cox, Vice President of Sales  
 (mike@evi-fl.com)  
 Authorized By: [Signature]

We hereby propose to furnish to you the following unit(s) and equipment to be built in accordance with the attached specifications. Acceptance of this proposal shall be deemed as approved of all terms herein. We reserve the right to withdraw this proposal if not accepted within the timeframe specified below.

Qty.	Description	Unit Price	Extension
1	EVI 24-FI Walk-In Crisis Negotiations Unit on Customer Furnished Peterbilt 648 Chassis	\$ 619,814.00	\$ 619,814.00
	H-GAC Contract No. F812-23		

F.O.B. WARWICK, RHODE ISLAND

Sub-Total	\$ 619,814.00	\$ 619,814.00
Taxes		.00
<b>TOTAL</b>	<b>\$619,814.00</b>	

Price valid until April 1, 2024

Terms of Payment: Payable at time of delivery and/or acceptance.

### Optional Discount with Prepayment

Option #	Prepay Percentage	Amount	Savings	New Cost (Excluding Taxes)
1	50%	\$ 309,907.00	\$ 12,396.00	\$ 607,418.00
2	75%	\$ 464,861.00	\$ 18,594.00	\$ 601,220.00
3	90%	\$ 557,833.00	\$ 22,313.00	\$ 597,501.00
4	100%	\$ 595,021.00	\$ 24,793.00	\$ 595,021.00

*Savings are based on receiving pre-payment with contract/purchase order.  
 If a performance bond is required add \$11.00 per thousand.*

### TERMS AND CONDITIONS

- Late Payment Charges: 18% APR or maximum legal finance charge starts 30 days from date of completion.
- Certificate of Origin (if applicable) will be issued upon receipt of payment in full.

**DELIVERY SCHEDULE:** Your Crisis Negotiation Vehicle shall be completed in approximately 120 to 140 working days. Production will be scheduled upon receipt of chassis and/or timely receipt of approved construction drawings at the Company's factory location in Palm Beach County, Florida.

EVI PROPOSAL -- PAGE 1 of 2

Rev. 12/4/23-AL

705 13<sup>th</sup> Street | Lake Park, FL 33403-2303  
 Tel: 800-848-6652 | Fax: 561-848-6658 | sales@evi-fl.com | www.evi-fl.com

**WARRANTY:** Company warrants the new emergency vehicle against defective workmanship and materials. See attached warranty statements for specific coverage and procedure.

**CONTINGENCIES:** Company shall have no liability to Buyer for any loss or damage arising directly or indirectly from any delay in delivery due to strikes, inability to obtain materials, fires, accidents, or any other cause beyond the Company's control.

**DISCLAIMER OF CONSEQUENTIAL DAMAGES:** Company expressly disclaims any liability for consequential or incidental damages which may be sustained by Buyer, including but not limited to those arising from the use, inability to use, maintenance or repair of the emergency vehicle, whether under theories of breach of expressed or implied warranty, negligence, strict liability or otherwise.

**CANCELLATION:** This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company and Company's anticipated profit. This contract is subject to cancellation by seller if major components, for example chassis, cannot be obtained within 12 months from date of contract. Any monies prepaid by buyer will be refunded.

**PREPAYMENT / PROGRESS PAYMENTS:** Due to the custom, one of a kind, buyer specific design, and dollar amount of the project the seller may require progress payments.

**TARIFF / SURCHARGES:** Our proposal is based on the latest available pricing from our vendors. Any substantial tariff and/or surcharge fees added on the vendor invoice for major components will be documented and submitted for payment at time of final invoicing.

**LIQUIDATION DAMAGES:** Buyer and Seller agree that if the Buyer requests the work on the vehicle to be temporarily halted or suspended, for any reason that damages would be difficult to ascertain. Therefore, the parties agree to liquidated damages of \$100.00 per day to compensate the Company for expenses, damages and administration.

**SEVERABILITY:** If any part hereof is contrary to, prohibited by, or deemed invalid under applicable state laws or regulations, such provision shall be deemed inapplicable and deemed omitted to the extent so contrary, prohibited or invalid, but the remainder shall not be invalidated and shall be given effect so far as possible.

**CHOICE OF LAWS:** This proposal shall be construed according to the Laws of the State of Florida. The parties agree that all actions leading up to the formation and execution of this contract occurred with the State of Florida, and that venue for any dispute shall be Palm Beach County, Florida.

**PERFORMANCE BOND:** When required, the performance bond shall guarantee performance to the attached specifications and shall remain in effect for a period not exceeding one (1) year after the apparatus is completed and accepted by the Buyer.

**SHORTAGES:** In case of the inability to obtain non-essential component(s) in a timely manner, the Company will complete the unit for your inspection and acceptance. Company will install the shorted component(s) at your facility as soon as they become available. Company will require payment at time of delivery and acceptance, minus a negotiated holdback until all shortages are resolved. Company will issue a clean MSO upon receiving partial payment at time of acceptance.

**SUBSTITUTION OF COMPONENT(S):** If certain component(s) are not available due to being discontinued or cannot be obtained in a reasonable period of time, the Company will contact you for approval of a substitute or deletion of the component(s) and the related cost.

**WORK REQUESTED TO BE DONE LOCALLY:** If you require additional work to be completed by a third party, not the Company, after the unit is completed such as; transferring equipment from your old unit onto the new unit, special equipment to be installed, graphics, etc., the Company will require you to inspect and accept the unit at the Company's factory once it completes its portion. Company will arrange for the additional work to be completed by the third party, per your request. Company will require a partial payment, previously negotiated, for the work completed and issue a clean MSO once it's received. The balance will be due upon delivery of the unit to your facility.

QUOTATION

Emergency Vehicles, Inc

Warwick Police Department  
 Deputy Chief Michael Lima  
 89 Veterans Memorial Drive  
 Warwick, RI 02886  
 401-468-4222

Rev. Date: 02/01/2024  
 Quote No: WARWICKPD-0001 WARWICK PD - CRISIS NEGOTIATION VEHICLE  
 02/01/2024

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PART NO	QTY	DESCRIPTION
AA-SP-0100	1	24' WALK-IN CRISIS NEGOTIATION CUSTOMER SUPPLIED PETERBILT 548
BA-00-0000	1	CHASSIS PREPARATION - GENERAL
BA-02-4010	1	TIRE PRESSURE INDICATOR(S)
BB-00-0000	1	CHASSIS FRAME RAIL PREPARATION
BB-20-0000	< 1	QUADRA MFG. BIG FOOT #QE-2 VEHICLE LEVELING SYSTEM Includes: Warning light in cab Foot Pad - 14" O.D. x 3/8"
IC-00-2000	1	LEVELING SYSTEM VISUAL & AUDIBLE ALARM
BB-60-0700	< 1	VERTICAL EXHAUST EXTENSION WITH HEAT SHIELD -- Shall include a chrome flapper
BB-70-0005	< 1	RELOCATION OF COMMERCIAL CHASSIS BATTERIES - BODY Location: To be determined
BC-60-0000	< 1	DIAMOND PLATE FUEL TANK COVER - LH -- The diamond plate utilized shall be "slip resistant", meeting NFPA requirements
BC-60-0010	< 1	DIAMOND PLATE CAB STEP - RH -- The diamond plate utilized shall be "slip resistant", meeting NFPA requirements
BC-60-5000	2	OPEN GRID INSERT FOR CAB STEP(S)
BE-00-1706	1	ENGRAVED LABEL - ULTRA LOW SULFUR DIESEL FUEL ONLY
BE-00-1716	1	ENGRAVED LABEL - DEF FLUID ONLY
BF-05-0500	< 1	REAR STEP AND BUMPER ASSEMBLY -- The diamond plate utilized shall be "slip resistant", meeting NFPA requirements
BG-00-1000	1	PAIR REAR BLACK RUBBER WHEEL MUD FLAPS
BH-06-0500	1	SET CHROME HUBS & NUTS W/ AIR INFLATION & WRENCH KIT - 19.5" MED/ 22.5" HVY DUTY
C0-01-0000	1	ALL ALUMINUM MODULAR BODY
CA-BC-2400	1	MODULE BODY PACKAGE   24-FT WALK-IN
CA-BD-0020	1	MODULE BODY LENGTH - 278" O.D.
CA-BD-0040	1	MODULE BODY WIDTH - 100" O.D.
CA-BD-0080	1	MODULE BODY COMPARTMENT HEIGHT -
CA-BD-0080	1	MODULE BODY HEADROOM (WALK-IN) - 82"
CA-CC-0020	1	DIAMOND PLATE MODULE ROOF
CA-CE-0020	1	ENTIRE MODULE FRONT WALL - DIAMOND PLATE
CA-CF-0020	1	EXTERIOR SHEETING : 1/8" THICKNESS
CA-CG-0040	1	SET DIAMOND PLATE BODY VERTICAL CORNERS
CA-CG-1020	1	DRIP RAIL PACKAGE
CA-CG-2040	1	PAIR PAINTED EXTERIOR WHEELWELL PANELS
CA-CG-3020	1	REAR DIAMOND PLATE KICK PANEL

PART NO	QTY	DESCRIPTION
CC-BC-2400	< 1	-- LOWER BODY RUB RAILS - "C" CHANNEL Scotchlite Stripe Color: To be determined
CJ-BB-2400	1	-- BODY INSTALLATION
CC-00-2600	1	SINGLE REAR ENTRY DOOR WITH #400 LATCH
CC-00-6600	1	-- ENTRY DOOR PADDLE HANDLE STAINLESS STEEL (S)
CE-01-022A	1	-- 18"W X 22"H ENTRY DOOR SLIDING WINDOW(S)
CC-00-3501	1	SIDE ENTRY DOOR(S) WITH #400 LATCH
CC-00-5600	1	-- ENTRY DOOR PADDLE HANDLE STAINLESS STEEL (S)
CE-01-022A	1	-- 18"W X 22"H ENTRY DOOR SLIDING WINDOW(S)
CC-05-0010	2	MODULE ENTRY DOOR GRAB RAIL(S)   RIBBED SURFACE
CC-05-0025	< 2	PADDED HEAD PROTECTOR(S) - CORDURA Location: Rear and side entrance door
CC-20-1000	< 1	STEPWELL(S) -- The diamond plate utilized shall be "slip resistant", meeting NFPA requirements
CC-20-1500	< 1	STEPWELL(S) WITH INTERMEDIATE STEP -- The diamond plate utilized shall be "slip resistant", meeting NFPA requirements
CC-60-0200	1	LICENSE PLATE HOUSING W/ LED LIGHT
CC-90-0051	1	PAIR 61" SS REAR WHEEL FENDERETTES
CD-40-K01M	< 2	KNURLED GRAB RAIL(S) - MEDIUM Location: Next to the side and rear entrance doors
CD-60-0103	1	MANUAL PULL-OUT/DROP-DOWN STEP - SIDE ENTRY
CD-60-0104	< 1	MANUAL FLIP-UP BUMPER STEP - REAR (APPROX. 34"W X 14"D) -- Includes warning light within the cab
CE-01-1840	2	40"W X 18"H SLIDING WINDOW(S)
CF-90-0270	< 1	GIRARD G2000 ELECTRIC ACRYLIC AWNING 120V   UP TO 23-FT Canvas Color: To be determined Location: Curbside
CF-90-0300	1	GIRARD #98003628-23 G-LITE LED LIGHT OPTION FOR AWNING
CF-98-0093	< 1	CAREFREE #SOKIII SLIDE-OUT ROOM VINYL AWNING(S) Canvas Color: To be determined
CG-00-1005	1	MAXXAIR MODEL DELUXE FAN POWERED ROOF VENT(S) W/ WALL CONTROL   SMOKE LID
CG-10-0000	10	LN. FT. OF ALUMINUM ANTENNA RACEWAY
CG-70-1000	2	ZICO #SAC-44-E COLLAPSIBLE WHEEL CHOC(S)
CG-70-1100	2	-- ZICO #SQCH-44-H HORIZONTAL FOLDING CHOC HOLDER(S)
CJ-02-0002	< 1	SLIDE-OUT/DROP-DOWN ROOM(S) - FLAT FLOOR Location: Streetside front Extension: 30"
DA-40-000A	< 6	1/8" EXTERIOR COMPARTMENTS - DIAMOND PLATE Compartment Floors: .188" thick brushed aluminum
DA-40-0012	< 1	-- 1/8" EXTERIOR COMPARTMENTS (LG) - DIAMOND PLATE Location: Compartment #5
DA-40-0014	< 4	-- 1/8" EXTERIOR COMPARTMENTS (XL) - DIAMOND PLATE Location: Compartments #1, #2, #3 and #4

PART NO	QTY	DESCRIPTION
DA-71-0000 DA-71-020L	< 5 2	COMPARTMENT DOOR CONSTRUCTION   CONVENTIONAL DOUBLE COMPARTMENT DOOR(S) - LOCKING Location: Compartments #2 and #3
DA-73-0500 DA-71-032L	< 2 2	-- COMPARTMENT DOOR PADDLE HANDLE STAINLESS STEEL(S) DROP-DOWN COMPARTMENT DOOR(S) - LOCKING Location: Compartments #1 and #4
DA-73-0500 DA-71-036L	< 2 1	-- COMPARTMENT DOOR PADDLE HANDLE STAINLESS STEEL(S) LIFT-UP/DROP-DOWN COMPARTMENT DOOR(S) - LOCKING Location: Compartment #5
DA-73-0600 DA-97-1000	< 2 3	-- COMPARTMENT DOOR PADDLE HANDLE STAINLESS STEEL(S) COMPARTMENT MODIFICATION - REAR SUSPENSION Location: Compartments #2, #3 and #4
DB-00-0200	< 1	EXTERIOR COMPARTMENT (REG) SHELF TRACKS Location: Compartment #3
DB-00-1000	< 1	3/16" (-188")-EXTERIOR COMPARTMENT SHELVES (REG) - ADJUSTABLE Location: Compartment #3
DB-54-0000	< 5	4" DIAMETER COMPARTMENT VENT(S) Location: (1) Each compartment
DB-55-1000	< 4	TURTLE TILE COVERING FOR COMPARTMENT FLOORS Color: Black
DB-55-1100	< 1	TURTLE TILE COVERING FOR COMPARTMENT SHELVES/TRAYS Color: Black
DB-55-1101	< 1	REGULAR   UP TO 25" DEEP Location: Exterior compartment shelf and (8) Interior shelves
DB-61-2001	< 1	PATCH BLOCK COMPARTMENT W/ CAST DOOR #EB0010-1-B W/ KEYED LEVER LATCH Location: Curbside of body
DC-20-0502 FA-06-1010 FA-BB-2400	< 1 1 1	STEEL SUPPORT - GENERATOR SET CAB WHEELS LEFT OEM FINISH EXTERIOR MODULAR BODY PAINTED POLYURETHANE Color: Black to match the chassis
FD-BB-2400 FH-20-0010 GA-BB-2400 GB-00-005A GB-10-005A GB-10-026F GB-12-005A GB-13-005G	1 3 1 1 1 1 1 20	BODY UNDERCOATING INTERIOR CAB/CREW DOOR REFLECTIVE MATERIAL INTERIOR PACKAGE; 24-FT BODY  -- MODULAR BODY POLYSTYRENE INSULATION  -- MODULAR BODY INSULATED ALUMINUM SUB-FLOOR  -- LONSEAL VINYL FINISH FLOOR - COIN DESIGN  -- AISLE WALLS - EMBOSSED FIBERGLASS REINFORCED PLASTIC (LIGHT GRAY)  -- UPPER INTERIOR WALLS - LOOP PILE CARPET



PART NO	QTY	DESCRIPTION
GB-14-006A	1	-- INTERIOR DECK AREA - EMBOSSED FIBERGLASS REINFORCED PLASTIC (LIGHT GRAY)
GB-16-006A	1	-- INTERIOR CEILING - EMBOSSED FIBERGLASS REINFORCED PLASTIC (WHITE)
HB-02-1300	< 2	OVERHEAD HINGED RADIO CONSOLE(S) Location: (1) Over the streetside and curbside work stations
HB-02-1540	< 1	#MRK-4026LRD ELECTRONICS RACK ENCLOSURE - (40 SPACE) Fans and Mount Model #: MW-4QFT-FC Door Model #: PFD-40 (Includes keylock) -- Includes spare panels to cover empty spaces -- Rack to slide out from its fixed position to allow side access to rack equipment Type Slides: Grant Manufacturing - 300 lbs.
HB-03-0205	< 1	HEAVY DUTY INTERIOR CABINET SHELF TRACKS Location: Floor mounted cabinet
HB-03-0305	< 1	3/16" (.188") ADJUSTABLE SHELVES FOR INTERIOR CABINET(S) Location: (1) Floor mounted cabinet
HB-07-001S	< 2	OVERHEAD STORAGE CABINET(S) - ALUMINUM (UP TO 24") Location: Over the galley area
HC-06-001S	1	-- OPEN FINISH - NO DOOR FOR CABINETS/CLOSETS
HC-09-001S	< 1	-- PORCELAIN MAGNETIC DRY/ERASE LOCKING DOOR FOR CABINETS/CLOSETS Location: Small cabinet over the galley area
HC-30-0100	1	-- SOUTHCO #M1-41-8 STAINLESS STEEL "D" DOOR LATCHES
HB-07-002M	< 3	OVERHEAD STORAGE CABINET(S) - ALUMINUM (UP TO 48") Location: Over each work station
HC-09-002M	< 3	-- PORCELAIN MAGNETIC DRY/ERASE LOCKING DOOR FOR CABINETS/CLOSETS Location: Cabinet over each work station
HC-30-0100	3	-- SOUTHCO #M1-41-8 STAINLESS STEEL "D" DOOR LATCHES
HB-12-001S	< 3	SMALL STORAGE CABINET(S) - ALUMINUM (UP TO 24") Location: For the refrigerator and sink cabinet in the restroom
HC-04-001S	2	-- HINGED SOLID LOCKING DOOR(S) FOR CABINETS/CLOSETS
HC-30-0100	2	-- SOUTHCO #M1-41-8 STAINLESS STEEL "D" DOOR LATCHES
HC-06-001S	1	-- OPEN FINISH - NO DOOR FOR CABINETS/CLOSETS
HB-32-001S	< 2	FILE DRAWER(S) - ALUMINUM Location: Between the streetside work stations
HC-30-0100	< 3	SOUTHCO #M1-41-8 STAINLESS STEEL "D" DOOR LATCHES Location: For the file drawers and the galley cabinet
HD-00-0A05	4	SQUAD BENCH WITH FIXED LIDS - CORDURA
HD-02-0A01	8	-- PERSON SEATING CAPACITY
HG-04-005B	< 4	MEDIUM WORK STATION(S)   UP TO 48" WIDE Location: -- (2) At the drivers side front -- (1) At the passenger side front and the counter over the galley area

PART NO	QTY	DESCRIPTION
HG-10-0217	3	MESH ARMLESS TASK CHAIR W/ BUNGEE MOUNT(S)
HG-15-003L	1	REMOVABLE TABLE
HG-15-0250	1	REMOVABLE TABLE STORAGE
HG-17-0500	< 48	CORIAN COUNTER TOP UPGRADE (SQ FT) -- To include each work station, galley area and removable conference table
HH-02-040L	1	BULKHEAD DIVIDER WITH SLIDING DOOR - LOCKING
HH-10-0200	1	LAVATORY ENCLOSURE
HH-50-0010	1	-- FLOW THROUGH VENTILATION SYSTEM (100 CFM)
HH-50-0100	1	STAINLESS STEEL OVAL SINGLE SINK(S) W/ FAUCET
HH-50-0160	1	SHURFLO EXTREME SERIES, SMART SENSOR 12V 4.0 GPM WATER PUMP
HH-50-0200	1	RARITAN #160HF01202 ELECTRIC PORCELAIN TOILET W/MACERATOR AND WALL CONTROL
HH-50-0305	< 1	SHURFLO #183-029-14 CHROME WATER INLET FITTING Location: To be determined
HH-50-0400	25	GALLONS - FRESH WATER TANK
HH-50-0490	1	-- ACCUMULATOR TANK
HH-50-0435	25	GALLONS - BLACK WATER / HOLDING TANK (TOILET)
HH-50-039A	2	-- TANK(S) - ENCLOSED / INSULATED / HEATED
HH-50-0500	1	HOLDING TANK DUMP VALVE WITH SEWAGE HOSE
HH-50-0510	1	KIB #M21VW TANK LEVEL MONITORING SYSTEM
HH-50-0705	< 1	GARDNER #21300 20" X 24" BEVELED WALL MIRROR(S) Location: To be determined
HH-50-0731	< 1	CHROME PAPER TOWEL DISPENSER   SURFACE MOUNT   PERFECT TEAR Location: To be determined
HH-50-0740	< 1	CHROME TOILET PAPER HOLDER   SURFACE MOUNT Location: Lavatory
HJ-05-0010	< 1	1.2 CU. FT. COUNTERTOP STAINLESS STEEL MICROWAVE - 120V Location: Overhead small cabinet open cabinet over the galley
HJ-05-0150	< 1	4.4 CU. FT. COMPACT REFRIGERATOR - STAINLES STEEL - 120V Location: Galley area
HJ-06-0400	< 1	HAMILTON BEACH #49976 FLEXBREW COFFEE MAKER Location: Galley area
HK-00-0014	4	NAME BRAND 24" HDTV MONITOR(S)
HK-00-0035	1	NAME BRAND 55" HDTV MONITOR(S)
HK-00-0040	1	SUNBRITE #SB-V-43-4KHDR-BL 43" BLACK VERANDA OUTDOOR TV W/ SOUND BAR-FULL SHADE
HK-00-0250	< 4	PEERLESS #SF630P SMARTMOUNT UNIVERSAL FLAT WALL MOUNT   10" - 30" DISPLAY Location: Each work station and rear conference area
HK-00-0255	< 1	PEERLESS #SF640P SMARTMOUNT UNIVERSAL FLAT WALL MOUNT   32" - 50" DISPLAY Location: Exterior work station
HK-00-0260	< 1	PEERLESS #SF650P SMARTMOUNT UNIVERSAL FLAT WALL MOUNT   50" - 75" DISPLAY Location: Front wall of the Interior

PART NO	QTY	DESCRIPTION
HK-20-0010	< 1	AUDIO/VIDEO INTEGRATION AND PROGRAMMING   SMALL COMMAND CENTER -- Fully functional and ready for operation at time of delivery
HK-31-0006	1	KRAMER #VS-88H2 HDMI 8 X 8 MATRIX SWITCHER - RACK MOUNTED
HK-32-0551	1	SURVEILLANCE CAMERA SYS. - MONTAVUE 8CH-NVR, 2TB & 4@ PoE CAMERAS - BLACK
HN-00-0211	< 1	WINEGARD #A3-2035 AIR 360 BROADCAST TV ANTENNA   BLACK Quantity of Receivers:
HN-00-1000	1	CRADLEPOINT #R1900 ROUTER W/ WI-FI - 5G CAPABILITY
HN-00-100B	1	-- PANORAMA #LG-IN2807-W DOME 8 IN 1 ANTENNA W/ 16 FT CABLES, WHITE
HN-00-100C	1	-- CRADLEPOINT #MC400-5GB MODEM UPGRADE - W/ WI-FI
HN-00-100E	1	-- PANORAMA #LP-IN2443-W DOME 4 IN 1 ANTENNA - WHITE
HS-01-0020	1	WTI SIDEWINDER #VS720-H.264-HD30L-PoE-SE SW 1.6 PTZ CAMERA SYSTEM WITH BRAKES
HS-01-0103	1	-- WTI SIDEWINDER #WTI-POE-I-ALT-POE INJECTOR
HS-01-0106	1	-- WTI SIDEWINDER #DTC-720-A DESKTOP CONTROLLER
HS-01-0107	1	-- WTI SIDEWINDER #SW-445-BOX SERIAL DATA BREAKOUT BOX
HS-01-0170	1	-- WTI SIDEWINDER CABLE ASSEMBLY, 100-FT
HS-03-0110	1	-- AXIS #T8705 VIDEO DECODER FOR PTZ CAMERA
IA-06-2L00	1	12-VOLT ELECTRICAL SYSTEM
IA-06-8040	1	-- SAFETY DISCONNECT
IA-06-804A	1	-- INTELLITEC #00-00507-512 200/1200AMP MASTER BODY BUILDER DISCONNECT/LATCH RELAY
IA-06-1000	1	DRIVER'S CONSOLE - FLOOR MOUNT
IA-06-3000	1	SWITCH CONSOLE - MODULE
IA-10-0500	1	SWITCH LABEL PACKAGE
IA-10-1200	1	I.C.C. MARKER LIGHT/REFLECTOR PACKAGE - LED
IA-12-0552	< 4	WHELEN #80CREGCS RED/WHITE LED UNDER CABINET LIGHT(S) W/SWITCH Location: (1) Over each work station and galley
IA-12-0561	< 1	WHELEN #70CREGCS RED/WHITE LED CAB DOME LIGHT(S) W/SWITCH Location: Front and rear of the chassis cab
IA-12-0606	< 12	WHELEN #80C0EHCR HI/LOW WHITE LED INTERIOR DOME LIGHT(S) Location: Ceiling of the module
IA-12-0925	10	WHELEN #3SC0CDCR LED 3" EXTERIOR COMPARTMENT LIGHT(S)
IA-12-3205	7	"DOOR OPEN" WARNING CIRCUIT(S) W/LED LIGHT
IA-12-4000	2	CAB DOORS CONNECTED TO DOOR OPEN WARNING CIRCUIT
IA-13-0530	3	TECNIQ #E10-WS00-1 LED GROUND ILLUMINATION LIGHT(S)
IA-13-0560	1	PAIR OF TECNIQ #E10-WS00-1 LED CAB AREA GROUND ILLUMINATION LIGHTS - NFPA
IA-13-0610	2	WHELEN #3SC0CDCR 3" LED SURFACE MOUNTED STEPWELL LIGHT
IA-14-1002	1	PAIR LED SIDE FACING TURN SIGNALS
IA-15-0005	1	PAIR WHELEN #800 STOP-TAIL / BACK-UP / DIRECTIONAL LIGHTS
IA-15-0010	1	-- PAIR WHELEN #804BU LED BACK-UP LIGHTS - WHITE
IA-15-0015	1	-- PAIR WHELEN #804T AMBER ARROW DIRECTIONAL LIGHTS
IA-15-00A7	1	-- PAIR WHELEN #804BTT LED STOP/TAILO LIGHTS - RED LENS
IB-03-050F	1	-- PAIR WHELEN CAST4V FOUR LIGHT HEAD POLISHED CAST ALUMINUM HOUSING - VERT MOUNT
IC-00-0020	1	ECCO #675 BACK-UP ALARM
IC-40-2000	1	GREEN BATTERY INDICATOR LIGHT
IF-00-3000	1	WIRING ACCESS COVE PACKAGE
IF-00-3200	1	COMPARTMENT WIRE COVER PACKAGE
IF-04-0000	8	NETWORK OUTLET/JACK(S)
IF-04-0001	1	NETWORK INLET/JACK(S)
IF-04-0800	< 1	PATCH BLOCK Type of connections: (4) Phone lines and TV Inlet

PART NO	QTY	DESCRIPTION
IF-06-0000	7	TV ANTENNA COAXIAL CABLE & OUTLET(S)
IF-06-0001	6	HDMI AUDIO/VIDEO CABLE & INLET(S)
IH-00-1017	< 8	KUSSMAUL #091-264-023 DUAL PORT 5.5A USB-C & USB-A SVR W/ PIGTAIL LEAD Location: Per drawings
IJ-01-0005	4	INSTALLATION OF CUSTOMER'S RADIO(S) + ANTENNA(S)
IJ-SP-0100	4	INSTALL CUSTOMER SUPPLIED AND INSTALLED REMOTE RADIO HEAD CABLES
IK-00-0017	< 1	PRO-VISION #RV-506A REAR VISION CAMERA W/7" LCD MONITOR W/SIDE CAMERA System Includes: -- 18 Infra Red LED - Night Vision -- 120 Degrees (h) Camera View Area -- Audio -- Waterproof Camera -- Waterproof Connectors -- 7" Digital LCD Color Monitor -- (1) Side mounted camera
JB-00-0005	1	SCHOTTKY #51-140 DIODE ISOLATOR
JC-00-0016	2	INPOWER #DSP-DCS1 DIGITAL VOLTMETER / AMMETER W/LOW VOLT ALARM & LIGHT (DUAL)
JC-10-0000	1	MANUAL COLE HERSEE #284 PADDLE HANDLE CUT-OFF SWITCH
JC-10-0030	1	BLUE SEA SYSTEMS #9001E DUAL BATTERY SELECTOR SWITCH
JC-20-0200	< 1	ELECTRONIC THROTTLE DEVICE Note: -- To be sealed Carling rocker switch with blue indicator light
JC-40-0000	1	FEDERAL SIGNAL #LIT2ES-LED 12" GOOSE-NECK CONSOLE LIGHT(S) - VERTICAL
JC-90-1260	< 1	KUSSMAUL #091-266-12-40 RCP CHIEF SERIES 12V 40AMP TRIPLE BANK CHARGER w/ 2-DISP Includes: Built-In and Remote Control Panel -- Control panel mounted by shoreline Inlet
LB-25-2010	1	- KUSSMAUL #091-55-15-120 15A SUPER L/L INLET W/AUTO-EJECT YELLOW
JC-90-5000	< 1	ADDITIONAL BATTERY SYSTEM - (2) AGM 31 SERIES 12V Location: To be determined
JC-92-0200	< 2	- BATTERY BOX(ES) Location: To be determined
JD-70-0000	1	KUSSMAUL "LOAD MANAGER" SYSTEM W/SEQUENCER
JD-75-0000	1	- (NFPA) CLEAR LIGHT CUT-OUT - PARK POSITION
JD-90-0000	1	CHAIN IGNITION KEY
JE-00-0005	1	WHELEN #3SC0CDCR 3" LED ENGINE COMPARTMENT LIGHT(S)
KA-10-0000	1	GENERATOR INSTALLATION - 120/240 VOLT
KC-02-031M	< 1	PANELTRONICS 120/240 MAIN POWER SYSTEM W/ DISTRIBUTION PANEL   UP TO 24 BREAKERS Panel Location: To be determined
KC-09-0523	1	- PANELTRONICS MANUAL SOURCE SELECTOR
KC-55-0015	1	- PANELTRONICS DIGITAL METERS PANEL - VOLTS, AMPS & FREQUENCY
KC-06-1000	1	REMOTE MOUNTED GENERATOR GAUGE PACKAGE
KC-09-0501	1	LANDLINE TRANSFER RELAY - 30 AMP
KC-09-1010	1	50-FT LANDLINE CORD 50 AMP TO 50 AMP (120/240)
KC-09-1055	1	50-AMP FEMALE TO 15-AMP MALE SHORELINE ADAPTER CORD - 120/240 VOLT
KC-50-0055	1	120/240 VAC HIGH VOLTAGE ELECTRICAL SYSTEM - MULTIPLE SOURCE
KH-55-8215	1	POWER TECH #PTI-15S1 15KW T4F QUIET ENCLOSED DIESEL GENERATOR
KH-55-9007	1	- POWER TECH #TRP-100 LCD DIGITAL REMOTE PANEL WITH START/STOP
LB-00-0504	< 2	COLEMAN 15,000 BTU 120-VOLT A/C ROOF MOUNT W/CONDENSATE PUMP - DUCTED

PART NO	QTY	DESCRIPTION
		Cover Color: White
LB-00-0505	24	-- LN. FT. OF INTERIOR A/C DUCT
LB-00-0530	< 2	-- A/C THERMOSTAT (WALL MOUNTED) Location: To be determined
LB-02-0500	2	120-VOLT / 1000-WATT STAINLESS STEEL FLOOR HEATER(S) - GENERATOR POWERED
LB-10-0505	2	INTELI-POWER #PD92806V120V TO 12V CONVERTER/CHARGER(S)   80 AMP
LB-16-1500	20	HOUSEHOLD 15 AMP INTERIOR RECEPTACLE(S) - DUPLEX
LB-16-1619	4	HOUSEHOLD 120V/15 AMP DUPLEX EXTERIOR RECEPTACLE(S)
LB-25-5002	1	120V/240V 50A TWISTLOCK LANDLINE INLET CONN. TO MAIN PANEL
LB-50-0230	< 2	MIDDLE ATLANTIC #PDT-1416C-NS POWER STRIP(S) (14) 15A PLUG-INS Location: To be determined
LX-00-0852	1	WILL-BURT 52-FT HEAVY DUTY PNEUMATIC MAST
JC-90-1010	1	-- KUSSMAUL #091-9HP 120V AIR COMPRESSOR (1.4 CFM) W/ MTG BRKTS & VIBRATION DAMPER
JC-90-101A	1	-- #091-9H-1 MOUNTING PLATE FOR PUMP
JC-90-101B	1	-- #091-9G-B1-BOWL-M AUTO CLEAN METAL BOWL
LI-50-1000	1	-- CAB MOUNTED TOWER UP INDICATOR LIGHT(S)
LX-05-0005	1	-- WILL-BURT #4443615 EXTERNAL MOUNTING BRACKET
LX-10-0003	1	-- WILL-BURT #915343 3" TOP TUBE PLATFORM
LX-15-0003	1	-- WILL-BURT #902044-NR-BASE-PLATE
LX-20-0002	1	-- WILL-BURT #4454001 NON-ROTATING SHELF BRACKET
LX-25-0001	1	-- WILL-BURT #904034 SOLENOID VALVE KIT - 12VDC
LX-25-0010	1	-- WILL-BURT #912247 HAND HELD REMOTE CONTROL
LX-99-0020	1	-- 1-1/4" BLACK NYCOIL CABLE CONDUIT
LX-99-1000	1	PAINTED ALUMINUM MAST COVER
OF-03-1000	1	AIR PROTECTION VALVE- 80 PSI (NFPA)
RE-13-1002	1	PAIR CAST SPEAKERS- THROUGH BUMPER   FREIGHTLINER
RF-05-0105	1	WHELEN #295LSA1 SIREN SYSTEM
SD-03-1064	4	WHELEN #9SC0ENZR SUPER-LED 28-DEGREE SCENELIGHT(S) W/ CHROME FLANGE - SIDE
SD-06-1070	2	WHELEN #9SC0ENZR SUPER-LED 28-DEGREE SCENELIGHT(S) W/ CHROME FLANGE - REAR
SD-99-0020	1	REVERSE RELAY FOR REAR SCENE LIGHTS
TC-10-004Q	2	WHELEN #40RB5SCR SUPER LED WARNING LIGHTS - RED/BLUE SPLIT COLORS W/ CLEAR LENS
TC-10-090A	2	-- WHELEN #4EFLANGE CHROME FLANGE (#400 SUPER LEDS)
TC-10-0061	6	WHELEN #60BR6FCR SUPER LED WARNING LIGHTS - RED/BLUE CLEAR LENS
TC-10-090N	6	-- WHELEN #6EFLANGE CHROME FLANGE (#600 SUPER-LED)
TC-10-0091	6	WHELEN #90RB6FCR SUPER LED WARNING LIGHTS - RED/BLUE/CLEAR LENS
IB-03-0606	6	-- WHELEN #90FLANGC 9 X 7 CHROME FLANGE(S)
UB-10-1500	1	WHELEN #F4N0QLED FREEDOM IV 60" SUPER-LED LIGHT BAR (NFPA)
UC-00-CABS	1	-- WHELEN #MKEZ7 PERMANENT LIGHT BAR MOUNTING KIT - CAB ROOF
VD-00-0500	1	ROADSIDE EMERGENCY SAFETY KIT (8-PIECE)
WA-15-0050	2	CHASSIS OWNER'S MANUAL(S)   PETERBILT
WA-90-0050	1	BODY MANUFACTURER'S MANUAL(S)
WA-90-0052	1	-- ADDITIONAL BODY MANUFACTURER'S MANUAL(S)
WA-95-0050	2	-- WIRING MANUAL(S)
WB-00-NFPA	1	NFPA LABEL PACKAGE
WB-05-0500	1	-- SEATING CAPACITY TAG
WB-05-0800	1	-- DO NOT WEAR HELMET WHILE SEATED LABEL
WB-05-1000	1	-- NO SMOKING/FASTEN SEAT BELT LABEL
WB-05-1500	1	-- ENGRAVED FLUID CAPACITY AND TYPE PLATE
WB-05-2000	1	-- OVERALL HEIGHT/LENGTH/GVWR PLATE
WB-05-2200	1	-- REAR STEP LABEL
ZA-00-0002	1	CHASSIS RELATED EXPENSES
ZC-00-0002	1	ADMINISTRATIVE
ZC-05-001A	1	-- 12-MONTH / 12,000 MILE CONVERSION/UPFIT WARRANTY
ZC-05-004B	1	-- 20-YEAR LIMITED MODULAR BODY STRUCTURAL WARRANTY

PART NO	QTY	DESCRIPTION
ZC-06-005B	1	-- 6-YEAR / 60,000 MILE LIMITED ELECTRICAL WARRANTY
ZC-06-006A	1	-- 10-YEAR / 100,000 MILE LIMITED PAINT WARRANTY
ZD-00-000A	1	-- FACTORY LIAISON   PROJECT COORDINATOR
ZD-00-000B	1	-- ENGINEERING/PRE-CONSTRUCTION REVIEW
ZD-00-000C	1	-- IN-HOUSE PRE-DELIVERY / DETAILING / INSPECTION [01.01.24]
ZD-00-0050	< 1	FACTORY INSPECTION TRIPS -- (1) Inspection trip for (3) people
ZD-00-0800	1	DELIVERY TO END USER
ZE-00-NFPA	1	IN-HOUSE NFPA COMPLIANCE VERIFICATION

**Bid2024-349 Neptune Cold Water Meters**

- 1 Bid

BID ADVERTISED DATE: January 11, 2024

BID OPENING DATE: January 30, 2024

CODE: 84-799 \$350,000.00

MANNER OF AWARD: \$350,000.00  
March 27, 2024 – March 26, 2026

RECOMMEND: Ti-SALES, Inc.

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PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

Ti-SALES, Inc  
36 Hudson Road  
Sudbury, MA 01776



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: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *TD*

Date: February 5, 2024

Subj: Bid2024-349 Neptune Cold Water Meters

Please be advised that we have reviewed the only bid submitted for the above and recommend award to Ti Sales as the lowest responsible bidder for the purchase of meters.

The requested amount for award is \$350,000. The current contract expires March 26, 2024. The new contract period will be March 27, 2024 to March 26, 2026.

(84-799 - \$350,000)



CODE: 510-0400

**SECTION 56-6**

**Bid2024-388A Purchase of Cab and Chassis**

The Peterbilt Store  
11 Industrial Ln  
Johnston, RI 02919

Contract Award: \$129,975.00  
Contract Period: One Time Purchase

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



FEB 09 2024

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

February 8, 2024

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Request for Spending Authorization – Mobile Command Center-Chassis only  
City Ordinance 56-6: Exception to Notice Requirement  
Bid2024-388A  
Funding Source: Budget code 510-0400, "ARPA"

Dear Ms. Gomez,

The police department is requesting spending authority under City Ordinance 56-6, "Exception to Notice Requirement," to purchase one (1) 2025 Peterbilt Model 548 cab & chassis for the police department's proposed new Mobile Command Center. The cab & chassis would be purchased from The Peterbilt Store-Rhode Island, located in Johnston, RI. The cab & chassis would be purchased under the Sourcwell cooperative bid for Peterbilt (060920-PMC) at a cost of \$129,975.00.

Our proposed vendor for the new Mobile Command Center, Emergency Vehicles, Inc., advised that they have a backlog for their chassis supply which would delay any production order. They did advise if we independently secured a cab & chassis and had it delivered to them it would expedite production. Our project team within the police department were able to facilitate this proposition through the Johnston, RI Peterbilt dealer under the aforementioned cooperative bid.

Once produced, the cab & chassis would be shipped to Emergency Vehicles, Inc. Lake Park, Florida facility. Upon receiving the cab & chassis, our Mobile Command Center build would be put in queue. Delivery to the Lake Park, Florida facility is included in the purchase price.

Please refer to the Mobile Command Center companion bid, Bid2024-388B, for further details.

If approved, funding in the amount of \$129,975.00 will be allocated from Budget code 510-0400, "ARPA."

This is a one-time purchase.

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

Sincerely

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander



To Michael Grant  
City of Warwick Police Dept

01/09/2024

Thank you for giving us the opportunity to quote you on a 2025 Peterbilt model 548. Lead time would be April-May delivery depending on when the order was placed. The Pete store has over 30 locations with over 8 in New England to Service your trucks. We have sold several units in Rhode Island and feel that the model 548 would be a great fit for your Department. This is a class 8 unit derated to a class 6-7. So you get the durability and longevity of a class 8 unit. We have a 100% Aluminum cab and Motor hood. We have several towns and Cities that are currently running Peterbilts in their fleet. I have listed a few below. Any questions feel free to give me a call.

Cab and Chassis Price \$ 129,975.00 as per spec

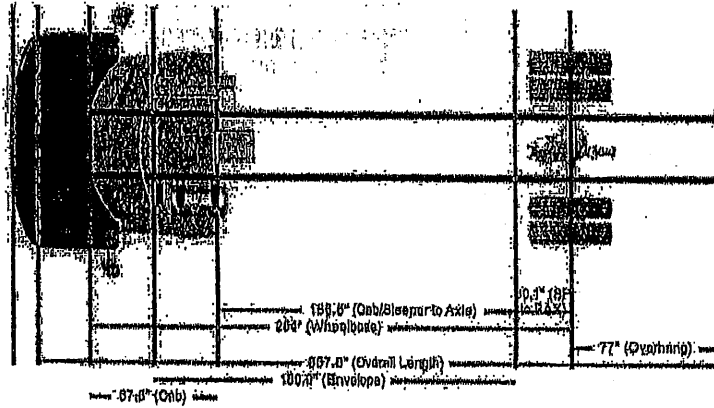
- References 1) City of Cranston ( over 20 units )  
2) City of Providence  
3) Town West Greenwich  
4) Town of Milford Ma  
5) City of Danbury Ct  
6) Town of Weyfleet Ma

Sincerely

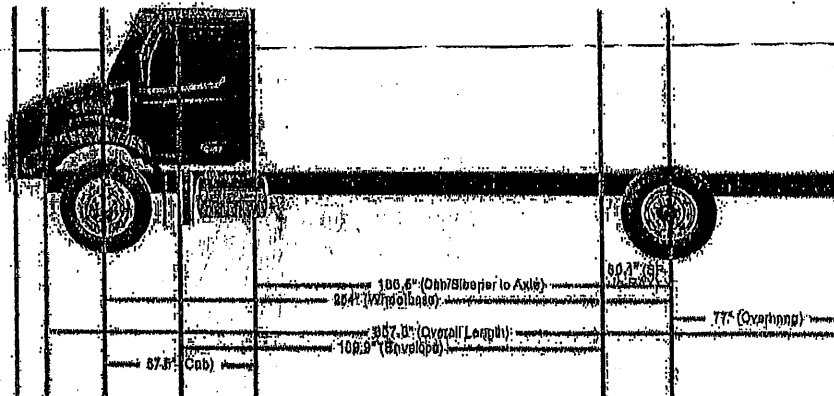
Matt Bertini

THEPETESTORE.COM

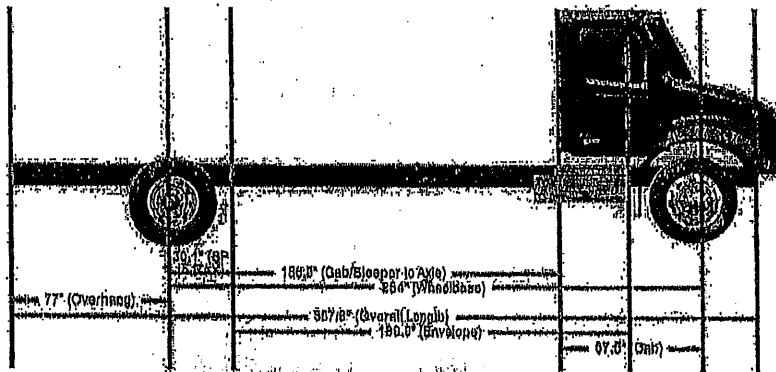
CONNECTICUT · DELAWARE · FLORIDA · GEORGIA · MARYLAND · MASSACHUSETTS  
RHODE ISLAND · SOUTH CAROLINA · TENNESSEE · VIRGINIA



Note: The image displayed is representative only, it should not be construed as a layout diagram. Dimensions and components are not to scale.



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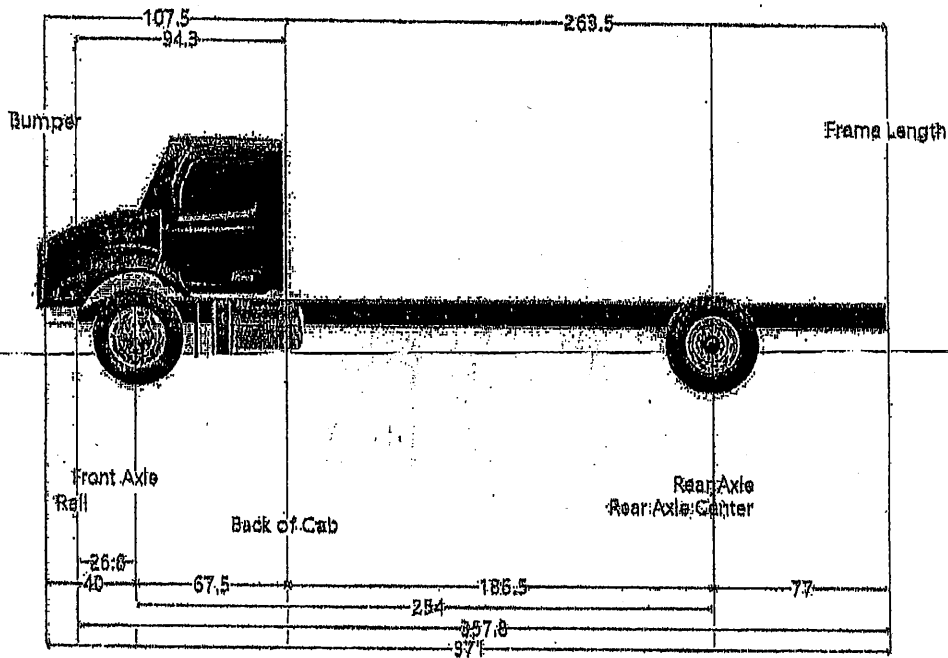
1/8/24, 10:40 AM <https://pbaestool.lpb.paccar.net/exterlogix/site/pages/PACCAR/FrameComponentsWorkscreen/Printscreen.aspx?left=true&right=true&...>  
Dtp: Truck Model: 548 Customer: WARWICK POLICE DEPARTMENT

Selected Options

Sales Option	Description	Width	Side
6685019	DEP Tank Small, HD 14 Gal 2.1M M...	15	Left
6684040	D-Shaped Aluminum 80 Gallon Fuel ...	20.7	Left
6010800	Install Batteries On Temp Plywood B...	18	Center
6040550	Aftertreatment Aluminum Non-Slip C...	18	Right

Available Space: Left: 148.7 in. Center: 109.9 in. Right: 145.8 in.  
1/8/2024, 10:40:40 AM

# HORIZONTAL DIMENSIONS



Dimension	Measurement	Start	End
<b>Axle Spacing</b>	0	254	254
<b>Bumper to Back of Cab</b>	107.5	-40	67.5
<b>Bumper to Front Axle</b>	40	-40	0
<b>Bumper to Front Frame</b>	13.2	-40	-26.8
<b>Cab to End of Frame</b>	263.5	67.5	331
<b>Cab to Rear Axle</b>	186.5	67.5	254

<b>Effective Bumper to Back Of Cab</b>	107.5	-40	67.5
<b>Frame Length</b>	357.8	-26.8	331
<b>Front Axle to Back of Cab</b>	67.5	0	67.5
<b>Front of Frame to Axle</b>	26.8	-26.8	0
<b>Load Space</b>	263.5	67.5	331
<b>Overall Length</b>	371	-40	331
<b>Overhang</b>	77	254	331
<b>Pusher Offset #1</b>	0	254	254
<b>Pusher Offset #2</b>	0	254	254
<b>Pusher Offset #3</b>	0	254	254
<b>Tag Offset</b>	0	254	254
<b>Wheelbase</b>	254	0	254



The Peterbilt Store - Rhode Island (H874)  
 11 Industrial Ln  
 Johnston, Rhode Island 02919

WARWICK POLICE DEPARTMENT  
 88 VETERANS MEMORIAL DRIVE  
 WARWICK, Rhode Island 02888  
 United States of America

Matt Berluti  
 Cell Phone:  
 Office Phone: 401-228-4437  
 Email: mberluti@thepeteastore.com

SGT MATTHEW MORETTI

### Vehicle Summary

Unit		Chassis	
Model:	Model: 548	Fr Axle Load (lbs):	13220
Type:	Full Truck	Rr Axle Load (lbs):	23000
Description 1:		G.C.W. (lbs):	36220
Description 2:			
Intended Serv:	Application	Road Conditions:	
	Emergency Vehicle/Fire Trk Non-Pumper	Class A (Highway)	100
Commodity:	Other Commodity	Class B (Hwy/Mtn)	0
		Class C (Off-Hwy)	0
	Body	Class D (Off-Road)	0
Type:	Van	Maximum Grade:	8
Length (ft):	24	Wheelbase (in):	254
Height (ft):	13.5	Overhang (in):	77
Max. Laden Weight (lbs):	1000	Fr Axle to 50C (in):	67.5
	Trailer	Cab to Axle (in):	186.5
No. of Trailer Axles:	0	Cab to EOP (in):	263.5
Type:		Overall Comb. Length (in):	371
Length (ft):	0		
Height (ft):	0	Special Req.	
Kingpin Inset (in):	0		
Corner Radius (in):	0		
	Restrictions		
Length (ft):	40		
Width (in):	102		
Height (ft):	13.5		

Approved by: \_\_\_\_\_

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

Note: All axes are F.O.B. designated plant of manufacture.

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Deal:

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St. Op.	Description
---------	-------------

**Base Model**

8	<p><b>Model 548</b>            The Model 548 meets and exceeds the demands of Class 7 and Class 8 specialty application markets that require a rugged workhorse for durability and a wide range of optional content. The Model 548 is available in configurations with a GVW from 33,001 to 66,000 lbs. to suit most vocational applications. The 548 also offers all-wheel-drive. From construction and drags service to utility and delivery services in both Class 7 and Class 8 markets, the 548 is in a class of its own.</p>
8	Other Commodity
0	<p><b>Emergency Vehicle/Fire Truck/Non-Runner</b>            Truck or tractor used to respond to emergencies and rescue operations. Typically configured for rapid response and carry medical and other rescue equipment.</p>
8	Van
8	<p><b>United States Registry</b>            Canadian Registry Package Requires: Air Conditioning Exempt Tax Canada, Speedometer to be KPH/MPH, Daytime Running Lights and Rubber Battery Pad in Bottom of Battery Box.</p>

**Configuration**

8	<p><b>Not Applicable</b>            Secondary Manufacturer</p>
---	--

**Frame & Equipment**

0	<p><b>10-3/8" Steel Rails 326-384"</b>            10-3/8" x 3-1/2" x 3-1/2" Dimension, 1,776,000 RBM; Yield Strength: 120,000 psi, Section Modulus: 14.8 cubic inches. Weight: 1.44 lbs/inch pair.</p>
8	<p><b>Heavy Duty 8-Place Crossmember BOC/IPC Standard</b>            Class 5, 6, 7</p>
0	<p><b>Zinc Coated Anti Corrosion Treated Frame Rails</b>            Requires Frame Rail Code. Zinc Phosphate coating will replace the standard frame rail primer and provide added corrosion prevention for your customer's operating in severe conditions or in climates where vehicle rust is common.</p>
8	<p><b>Aluminum Frame Rail Crossmembers</b>            Excludes suspension</p>
0	<p><b>Custom Wheelbase or Overhang</b>            Engineering approval may be required.</p>
0	<p><b>5-Place Suspension Crossmembers</b></p>
8	<p><b>EOE Square without Crossmember</b>            End of frame square without crossmember. For use with body bullder installed crossmember.</p>
8	<p><b>Peterbilt Rear Mudflaps and Straight Hangers</b></p>

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Mudflaps aid in protecting the frame and undercarriage from road salt, grime and debris that can cause rust and corrosion. Mud flaps also shield other vehicles from gravel, rocks and road spray.

**Front Axle & Equipment**

- O Dana Spicer E14821 14,800 lb, 3/8 in. Drop  
Factory front axle alignment to improve handling & reduce tire wear. Zerk fittings on tie rod ends, kingpins, & draglink ball joints for ease of maintenance & help extend service life of components. Castrol EMGARD FE 75W-90 synthetic axle lube provides over 1% fuel economy improvement. Reduces wear & extends maintenance intervals, resulting in increased uptime. Provides improved fluid flow to protect components in extreme cold conditions & withstand the stress from high temperatures, extending component life.
- O Taper Leaf Springs, Shocks 14,800 lb  
Hydroboost Taper Leaf Springs, shocks 14,800 lb.
- O Power Steering Shepard SD110  
The SD110 power steering gear is a compact version of the M110 power steering gear. The SD110, working with a 155 bar pump is capable of steering vocational and heavy haul vehicles with front axle ratings of 12,200 to 15,000 lbs. in single gear applications.
- S Power Steering Reservoir Frame Mounted  
The power steering reservoir is a steering system that eases drivability by applying hydraulic pressure to the steering gear.
- S PRR10 Iron Press PLUS Hubs  
PRR10 Iron Press PLUS hubs have a fully integrated spindle nut design, an optimized wheel spacer, magnetic fill plug on drive and trailer hubs for inspection of metal particles in lubricant, with a long life oil seal and bearings are pre-adjusted. Use with Front Axle.
- O Dana Spicer Wide Track RPC Standard  
Dana Spicer wide track front axles offer added stability and deliver greater turn angles, 7.7in KPI IPC 89in for E1202, E1322, E1482, D200DF front axles.
- S Bendix Air Cam Front Drum Brakes 16.5x5  
For use with 10,000 lbs to 14,800 lbs steer axles, includes automatic slack adjusters & outboard mounted brake drums.
- S Outboard Cam Brackets, Steer Axle
- O Heavy Duty Cam Bushings, Steer Axle

**Rear Axle & Equipment**

- S Meritor R528-160 23,000 lb
- S PRR10 Iron Press PLUS Hubs
- O Bendix ESP Electronic Stability Program With ATC  
Truck Fire Apparatus Non-Pumper Rescue Unit. The Bendix ESP system is designed to continuously monitor a variety of vehicle parameters and sensors to determine if the vehicle is reaching a critical stability threshold. If such a situation develops, the system will quickly

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Qty	Description
	and automatically intervene to assist the driver by selectively applying tractor and trailer brakes, and de-throttling the engine.
Q	Rear Brake Camshaft Reinforcement Rear brake camshaft reinforcement helps guard against wear and corrosion.
O	Grisette'd Cam Brackets, Drive Axle(s)
S	SBM Valve Full trucks require a spring brake modulation (SBM) system for emergency braking application. This system requires an SBM valve and a relay valve with spring brakes on the rear axles. The SBM valve allows the foot valve to operate the rear axle spring brakes if a failure exists in the rear air system.
O	Diff Lock, Single Drive Axle with Speed Interlock
S	Anti-Lock Braking System (ABS) 4S4M ABS-8. Includes air braking system.
S	Synthetic Axle Lubricant All-Axles Peterbilt heavy duty models include Fuel Efficient Dodge EMGARD FE75W-90 which provides customers performance advantages over current synthetic lubricants with reduced gear wear and extended maintenance intervals, resulting in increased uptime. In addition, the lubricant provides improved fluid flow to protect gears in extreme cold conditions and withstand the stress from high temperatures, extending component life.
S	Bandix Air Cam Rear Drum Brakes 10.8x7 Bandix Air Cam Rear Drum Brakes to fit all heavy haul, construction, refuse and highway truck and tractor applications. Includes Automatic Slack Adjusters, & Outboard Mounted Brake Drums.
O	Ratio 5.38 Rear Axle
S	Reyno 79KB Multi Leaf 23,000 Lb

**Engine & Equipment**

- O PACCAR PX-9.380EV@2000 GGV@2200 1150@1200  
Fire Service (2024 Emissions)
- N21360 C121 64...Maximum Accelerator Pedal Vc
- N21370 C125 64...Maximum Cruise Speed (P066)
- N21480 C132 1400...Max PTO Speed (P046)
- N21520 C133 8...Trailer Setting (P030)
- N21370 C133 39...Low Ambient Temperature Thre
- N21620 C135 60...Intermediate Ambient Tempera
- N21630 C140 80...High Ambient Temperature Thr
- N21650 C203 35...Engine Load Threshold (P516)
- N21340 C209 120...Hard Maximum Speed Limit (P1
- N21610 C225 YES...Engine Idle Shutdown Park Br
- N21450 C231 NO...Gear Down Protection (P023)
- N21670 C236 NO...Idle Shutdown Manual Overrid
- N21440 C234 NO...Engine Protection Shutdown (

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**Description**

- N21480 C298 NO...Auto Engine Brake In Cruise
- N21470 C298 NO...Clutch Control Auto Resume (
- N21490 C335 0...Reserve Speed Limit Offset (
- N21410 C364 0...Maximum Cycle Distance (N202
- N21520 C382 Yes...Enable Hot Ambient Automatic
- N21500 C395 0...Expiration Distance (N209)
- N21530 C396 Yes...Enable Impending Shutdown Wa
- N21540 C397 60...Timer For Impending Shutdown
- N21520 C398 120...Standard Maximum Speed Limit
- N21400 C400 252...Reserve Speed Function Reset
- N21420 C401 10...Maximum Active Distance (N20
- N21330 C402 0...Expiration Distance (N207)

- S VMUX Electronics Architecture
- O Engine Idle Shutdown Timer Enabled
- O Enable EIST Ambient Temp Override

Eff-EIST-NA Expiration Miles

Effective VSL Setting-NA

- O Typical Operating Speed 62 MPH
- O Powertrain Optimized for Balance  
Best analysis for vehicles where service includes frequent start and stop cycles.
- S Remote PTO/Throttle, 12 Pin, 250K BCC/BOS  
J1989, Remote Control, Emission
- O Emission Warranty Exception
- S EPA Engine Idling Compliance

O 275 Amp Alternator, 40SI Brushless  
The 40SI is a durable brushless model available in output ranging from 240 to 320 Amperes. Remote sense is standard on all 40SI models.

O Immersion Type Block Heater 110/120V  
Standard location is left hand under cab. Model 520 is in bumper, and for Model 220 it is at the driver step. Plug includes a weather-proof cover that protects the receptacle. This pre-heater keeps the coolant in the engine block from freezing, when the engine is not running.

S PACCAR 12V Starter, N/A PACCAR MX Engines  
PACCAR 12-volt electrical system. With centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection, circuits number & color coded.

O 3 PACCAR AGM 12V Batteries 27.6 QCA

O Low Voltage Disconnect System

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Qty	Description
S	DM Advantage ON/OFF Fan Clutch Horton DM Advantage Two-Speed Fan Clutch On/Off for heavy-duty, medium-duty and a variety of off-highway equipment.
S	18.7 CFM Air Compressor N/A-X45. Furnished on engine. Teflon lined stainless steel braided compressor discharge line.
S	VGT Exhaust Brake (Variable Geometry Type). Provides approximately 80-100 HP of retardation and is part of the turbocharger.
S	FAOAR Fuel/Water Separator Standard Service FAOAR Fuel/Water separator standard service intervals. High efficiency media protects critical engine components.
S	No Fluid Heat Option for Fuel Filter
S	No Electric Heat Option for Fuel Filter
S	High Efficiency Cooling System Cooling module is a combination of steel and aluminum components, with aluminum connections to maximize performance and cooling capability. Silicone radiator & heater hoses enhance value, durability, & reliability. Constant tension band clamps reduce leaks. Chevron Delo Extended Life Coolant (ELOC) extends maintenance intervals reducing maintenance costs. Anti-freeze effective to -30 degrees F helps protect the engine. Low coolant level sensor warns of low coolant condition to prevent engine damage. Radiator Size by Model: 620 1202 sq in, 578 1458 sq in, 536/538/537/548 848 sq in, 537/548 VCC 1000.3 sq in, 589/591 1304 sq in, 587 1370 sq in.
S	(1) Air Cleaner Engine Mounted
O	Exhaust Single RH Side of Cab DP/BSR RH Under Cab Single Module
O	Curved Top Standpipe(s)
O	60" Ht, 6" Dia Chrome, Clear Coat Standpipe(s)
<b>Transmission &amp; Equipment</b>	
O	Allison 2000 EVS-B Transmission, Gen 5 Fire and Emergency Applications
O	1710 HP Driveline, 2 Midship Bearings
O	PTO PTO Chassis
O	(1) Dash Mounted Single Acting EOH PTO Control Electric over hydraulic, spooling PTO switch does not ensure the PTO will shut. Backup signal to Allison to engage PTO.
O	Allison Fuel Sense Not Desired Dynamic Shift Sensing
O	On All Allison Neutral At Stop

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**Standard Equipment**

- S TP-800 Torque Converter
- PACCAR 5 Speed Transmission
- O Allison 6-Speed Configuration, Close Ratio Gears
- 8000 Series Transmissions
- O Dash Mounted Push Button Shifter
- Available with Allison Transmissions
- O LH Mounted Trans-PTO Provisions

**Air & Trailer Equipment**

- S Bendix AD-HF Air Dryer, Heater
- Bendix AD-HF air filter protects the life of your engine system and components. Proven TubeGuard oil coalescing technology in the air dryer cartridge. This oil coalescing filter ensures the removal of oil and oil aerosols before they can contaminate the moisture removing desiccant.
- O Full Corded Air Tanks

- S Nylon Chassis Hose

- S Steel Painted Air Tanks
- All air tanks are steel with painted finish except when Code 464330 Polish Aluminum Air Tank is also selected (then exposed air tanks outside the frame rails will be polished aluminum). Peterbilt will determine the optimal size and location of required air tanks. Narratives requesting a specific air tank size or location will not be accepted for factory installation. See ECAT to determine number or location of air tanks installed.

- O Body Connections 5' BCC
- Junction box contains light and power circuits for body connections located 8" from back of cab

**Tires & Wheels**

- O FF: MN 16ply 11R22.5 XZE2
- Efficiency Rating: Poor
- A regional, all-position radial with extra-wide, extra-deep tread designed to help deliver exceptional wear in high-scrub regional and urban applications. Diameter = 41.4 inches; SLR = 19.2 inches

- O RR: MN 16ply 11R22.5 XDN2
- Efficiency Rating: Poor
- All-weather, directional, premium drive tire optimized for exceptional traction and mileage in line haul and regional applications. Diameter = 41.7 inches; SLR = 19.6 inches

- O Cable-Tear Tire Qty 04

- O FF: Peterbilt 880877 22.5X8.25 High Polish
- Aluminum, Ultra ONE technology.

- O RR: Peterbilt 880877 22.5X8.25 High Polish
- Aluminum, Ultra ONE technology.

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Std. Op.	Description
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- Q Side-rear Rim Qty:04
- Q Wheel Guards, Single Axle  
Wheel guards provide a protective barrier to maintain the integrity between the brake drums and wheels to ensure the maximum life for your polished wheels.
- O RR Mirror Polish Wheels, Outer Surface  
Single/tandem axle. Mirror Polish outer surface of outer wheel. Without chrome wheel nuts.
- O RR Mirror Polish Wheels, Outer Surface, Single  
Drive without chrome wheel nuts. Mirror polish outer surface of outer wheel.

**Fuel Tanks**

- O D-Shaped Aluminum 60-Gallon Fuel Tank LH U/C  
Non-slip step LH under cab
- O Location LH U/C 60 Gallon
- O Polish (1) Non-Slip Fuel Tank Step, U/C Tank Only
- O Polish (1) Aluminum Fuel Tank
- O Polish All Fuel/Hydraulic Tank Straps  
Does not apply to rectangular DEF tank straps
- O DEF Tank Mounted LH Under Cab
- O DEF To Fuel Ratio 2:1 Or Greater
- O Polished Stainless Steel Cover For DEF Tank
- O Fuel Tank Drain Plug
- S DEF Tank Small, HD 14 Gal 2 AM MD 6.5 Gal

**Battery Box & Bumper**

- O Install Batteries On Temp Plywood Support BOC  
Includes maximum length battery cables allowable per engine manufacturer requirements. Recommend three or more batteries for Class 8.
- S Aftertreatment Aluminum Non-Slip Cab Entry  
Aftertreatment right hand under cab step, DEF/SOR for diesel engines, catalytic for natural gas engines. On Models 670 specifying chassis folding, the box is aerodynamic.
- O Aero Bumper, Steel Applied, Bright Finish  
\*\*\*Warning\*\*\* Due to a few legal regulations, all New Medium Duty Trucks require headlights to be located in the bumper when the chassis height is GREATER than the following chassis height:

Measurement to bottom of frame, at front of frame for the 107 Aero

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Hood: 32.0, for the 100 Aero Hood: 31.4, for the 409 Vocational Hood  
23.7. Work with applications. If your chassis height is unacceptable.

**Cab & Equipment**

- S Peterbilt Aerodynamic 107in B&C SMC Hood  
With molded charcoal crown and aluminum cab.
- O Thermal Insulation Package In Cab  
The thermal insulation package is designed to make the cab thermally efficient in extreme temperatures. This model 520 adds insulation surrounding the doghouse to reduce engine heat transmitted to the cab.
- O Hood Crown - Bright Finish / No Molded Gray
- S Seats Driver Seat
- S Seats Passenger Seat
- O Seat Skirt - All Eligible Air Seats
- O Drivers Armrest - RH Only
- O Passenger Armrest - LH only  
Required with Evolution LX seats, optional with Evolution ST Seats.
- O Black Seat Color / PO Standard Color
- S Air Ride Driver
- O High Back Driver
- S Vinyl Driver
- O Air Ride Passenger
- O High Back Passenger
- S Vinyl Passenger
- S Adjustable Steering Column - Tilt/Telescope
- S Steering Wheel With Peterbilt Logo  
Steering Wheel with embossed Peterbilt logo over horn button.
- O Probit Interior Gray/Black - Curved Roof
- O Exterior Cab Entry Grabhandle  
Textured, NFPA compliant. Available on Day Cab specifications only.
- O Dark Window Tint / PO Standard Tint - Day Cab
- S Day Cab Rear Window  
Day cab rear window flush to back of cab.

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Std. Equip.	Description
S	1-Piece Glass Rear Cab Window/Fixed
S	1-Piece Curved Windshield
S	Power Door Locks and Power Window Lifts Standard
S	Combo Fresh Air Heater/Air Conditioner With radiator mounted condenser, dedicated side window defrosters, 31-Level Heater/Defroster Controls, 54,500 BTU/HR, and silicone heater hoses.
O	Cup Holder (Floor Mounted) Includes two standard-size drink holders and one extra-large jugholder, coin tray, and all aboard charge storage area.
O	Outside Sun/Mirror - Stainless Steel Not available with 2.1M high top sleeper.
O	Aero Rear View Mirror Housing, Bright Finish
O	Peterbilt Aero Rear View Mirror, Motorized Includes top mirror with motorized, adjustable dual axis heated glass. Bottom mirror is an integrated convex surface. Includes black textured arms with breakaway feature.
S	Lock Down Mirror Over Passenger Door with Black Housing
S	Air Horn Mounted Under Cab
O	Convex Glass, AM/FM, Weatherband, S.O. Aux.
O	Standard Speaker Package For Cab (2) Speakers
O	Radio Mute When In Reverse For automatic or automated transmission.
O	Bluetooth Phone and Audio Requires USB Port
O	USB Port
O	SmartLINK Remote Diagnostics SmartLINK is Peterbilt's proprietary remote diagnostic service which monitors the engine and aftertreatment for diagnostic codes providing real-time code analysis maximizing vehicle uptime and strengthening the fleet's partnership with their dealer. SmartLINK provides fault coverage for over 800 codes, a customizable email notification for 118 codes plus a web portal to manage your entire fleet included at no additional charge. SmartLINK is compatible with any telematics system and doesn't require a specific fleet management system. For those whose customers utilize PeopleNet, the pre-wire with remote diagnostics will provide a more integrated solution utilizing the existing SmartLINK modem. For those whose customers utilize other fleet services, the existing pre-wire option for the other fleet service devices will continue to be available. Standard on Class 8 engines and

Price Level: January 1, 2024      100% Complete      Date: January 09, 2024  
 Deal:      Quote Number: QUO-1087295-R8G3N4  
 Printed On: 1/9/2024 9:33:57 AM



Qty	Description
	available on Models 348, 337, 330 and 325 with a PX-9, PX-7 or Cummins Westport natural gas engine.
8	Rotorbl Electric Windshield Wipers With Intermittent Feature.
0	Auto Reset Circuit Protection Daycab and Sleeper
8	Solid Rear Day Cab Mounts
0	Headlamps to Turn On When Wipers On
0	Backup Alarm (107 DB)
0	Transmission Oil Temperature (Main) Located in Digital Cluster Display.
8	Air Restriction Indicator Mounted on air cleaner, intake piping, or firewall
0	Dual Scale Speedometer MPH Over KPH
0	Engine Hourmeter Gauge Located in Digital Cluster Display.
0	Engine RTO Hourmeter Gauge Located in Digital Cluster Display.
0	Engine Manifold Pressure (Turbo Boost) Located in Digital Cluster Display.
0	Engine Torque Indicator Located in Digital Cluster Display.
8	Main Instrumentation Panel. Digital Cluster 7" Display Includes: Physical (Analog) - Speedometer, Tachometer, Oil Pressure, Coolant Temp and Display Gauges - Fuel Level, DEF Level, DEF Filter Status, Fuel Economy, Volt/Telltale, OAT and Primary Air Pressure; Secondary Air Pressure for air brake trucks.
0	Voltmeter Gauge (MP/520 Only) Located in Digital Cluster Display.
8	Headlights Composite Fender Mounted Interact BR/Park, Turn, and Side Marker
8	(8) Marker Lights, Axle-LED Standard Black Housing, Chrome Housing available with Sun Visor
8	Self-Canceling Turn Signal
8	LED Stop/Turn/Tail/Backup Bracket mounted left-hand / right-hand end of frame
8	Movable BCF Crossmember For Mounting Tail Lights Square end of frame with or without end of frame crossmember
<b>Paint</b>	
8	(1) Color Axalta Two Stage - Cab/Hood Base Coat/Clear Coat

Price Level: January 1, 2024

100% Complete

Date: January 09, 2024

Deal:

Quote Number: QUC-1087295-R865N4

Printed On: 1/9/2024 9:33:57 AM

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**Options**

N86020	A	LOONEY	BLACK
N86800	CAB ROOF	LOONEY	BLACK
N86800	FENDER	LOONEY	BLACK
N86200	FRAME	LOONEY	BLACK
N86400	HOOD TOP	LOONEY	BLACK

**Shipping Destination**

**Options Not Subject To Discount**

- Peterbilt Class 7 Standard Coverage  
1 year/Unlimited Miles/km
- PACCAR PX9 Standard Coverage  
2 yrs/250,000 mi (402,836 km)/5,250 hrs
- SmartLINK RD - BYR Sub  
PACCAR PX Engine
- Base Warrt Emissions - BYR 100% MI-EPA Engine

**Miscellaneous**

- Aero Hood (MODEL 648)
- State Registry: Rhode Island

**Promotions**

**Special Requirements**

- Special Requirement 1 0098170
- Special Requirement 2
- Special Requirement 3
- Special Requirement 4

**Order Comments**

**Prices and Specifications Subject to Change Without Notice.**

Unpublished options may require PSMV approval.  
Dimensional and performance data for unpublished options may vary from that displayed in GRM.

Price Level: January 1, 2024

100% Complete

Date: January 09, 2024

Deal

Quote Number: QUO-1087295-R8G3N4

Printed On: 1/9/2024 9:33:57 AM

Page 12 of 13



**PRICING DISCLAIMER**

While we make every effort to maintain the web site to preserve pricing accuracy, prices are subject to change without notice. Although the information in this price list is presented in good faith and believed to be correct at the time of printing, we make no representations or warranties as to the completeness or accuracy of this information. We reserve the right to change, delete or otherwise modify the pricing information which is represented herein without any prior notice. We carefully check pricing specifications, but occasionally errors can occur, therefore we reserve the right to change such prices without notice. We disclaim all liability for any errors or omissions in the materials. In no event will we be responsible for any damages of any nature whatsoever from the reliance upon information from these materials. Please check your order prebills to confirm your pricing information

Price Level: January 1, 2024

100% Complete

Date: January 09, 2024

Dept:

Quote Number: QUO-1067295-R8G3N4

Printed On: 1/9/2024 9:33:57 AM

Page 13 of 13

**Bid2024-331 Sleepy Hollow Tennis Court Improvements**

- 2 Bids

BID ADVERTISED DATE: December 26, 2023

BID OPENING DATE: January 16, 2024

CODE: 510-05719 (Ward 9) \$69,580.00

MANNER OF AWARD: \$69,580.00  
One-Time Purchase

RECOMMEND: Narragansett Improvement Company

---

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

Narragansett Improvement Company  
223 Allens Avenue  
Providence, RI 02903

Hinding Tennis, LLC  
57 East Industrial Road  
Branford, CT 06405



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: Francis Gomez, Purchasing Agent

From: Eric J. Earls, PE, Public Works Director *EJE*

Date: February 5, 2024

Subj: Bid2024-331 Sleepy Hollow Tennis Court Improvements

The Public Works Department has reviewed the two bids submitted for the Sleepy Hollow Tennis Court Improvements located in Ward 9. This department is recommending award to Narragansett Improvement for these court improvements for items 1-5 in the bid specifications. Those include leveling the playing surface, repairing cracks, resurfacing the court, installing tennis and pickle ball court lines and installing the pickle ball net system.

This project is one of the approved APRA improvements on City Council Resolution R-117-22.

This is a one-time project and therefore no contract period is necessary. The total cost for the Sleepy Hollow Tennis Court improvements is \$69,850.00.

(510-05719 - \$69,850 - Ward 9)

CODE: 510-05716, 510-05715

**SECTION 56-6**

**Bid2024-389 Purchase of Solar Speed Signs (WARD 5 & 6)**

All Traffic Solutions  
P.O. Box 221410  
Chantilly, VA 20153

Contract Award: \$62,368.00  
Contract Period: One Time Purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: February 7, 2024

Subj: All Traffic Solutions, Inc.

The Department of Public Works is requesting to purchase sixteen solar speed displays for Wards 5 and 6 for specific locations as approved in PCR 138-23 dated February 6, 2024. As such, the department is requesting to purchase these signs, identical to the ones already utilized by the Warwick Police Department, as well as the signs installed in Wards 5, 7 and 9 from All Traffic Solutions, Inc. The signs will be installed at the following locations: Tidewater Drive, Sandy Lane, Church Avenue and 295 Warwick Neck Avenue in Ward 5. In Ward 6, the locations are Oakland Beach School, Warwick Veterans Middle School, Park School and the intersection on Buttonwoods Avenue at Long Street and Asylum Road. There will be one solar speed sign placed in each direction of travel at the previously identified areas.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for All Traffic Solutions, Inc. in amount of \$62,368.00 for the purchase of sixteen solar speed signs. This is a one-time purchase, therefore, a contract period is not necessary. It should be noted that the expense is shared equally from ARPA funding available to each ward.

(510-05715 - \$31,184.00 - Ward 5)

(510-05716 - \$31,184.00 - Ward 6)





All Traffic Solutions Inc.  
 PO Box 221410  
 Chantilly, VA 20153  
 Phone: 814-237-9005  
 Fax: 814-237-9006  
 DUNS #: 001225114  
 Tax ID: 25-1887906  
 CAGE Code: 34FQ5

QUOTE Q-83943

DATE: 02/07/2024

PAGE  
 NO: 1

**Mail Purchase**

**Orders to:**

3100 Research Dr.  
 State College, PA  
 16801

**Questions contact:**

**MANUFACTURER:**  
**All Traffic Solutions**  
 Matthew O'Brien  
 (571) 321-5449  
 x 265  
 mobrien@alltrafficsolutions.com

**Independent Sales Rep:**

**BILL TO:**

City of Warwick Public Works  
 3275 Post Road  
 Warwick, RI 02886

**SHIP TO:**

City of Warwick Public Works  
 925 Sandy Lane  
 Warwick, RI 02889  
 Attn: Christy Moretti

Billing Contact:

**PAYMENT**

**CUSTOMER:** City of  
 Warwick Public Works

**CONTACT:** 401) 921-9602

**TERMS:**  
 Net 30

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000863	Shield 12B Speed Display; base unit w/ mounting bracket, Can be Upgraded to TrafficCloud	16	\$2,449.02	\$39,184.32
4001299	3 Year Warranty	16	\$0.00	\$0.00
4000631	Bluetooth: allows wireless control from any Bluetooth enabled device (sold separately)	16	\$420.24	\$6,723.84
4000519	Traffic Data Collection; stores vehicle statistics locally for later analysis	16	\$525.30	\$8,404.80
4001816	Integrated Solar pole mount battery kit (Sh12) 11.5Ah batt & solar controller	16	\$596.70	\$9,547.20
4000659	Solar panel, 50W; includes bracket for pole and harness	16	\$496.74	\$7,947.84
4000641	Shipping and Handling Common Carrier	1	\$1,600.00	\$1,600.00
4001190	Discount - New Purchase	16	(\$0.00)	(\$11,040.00)

**Special Notes:**

Shield 12 Solar Powered (13.5in H x 15.5in W x 2.6inD, 12 lbs.) is a Speed Radar Sign for Traffic calming and Traffic data mounts to any post or pole Perfect Sign for neighborhood roads

- Connect to the Sign via Bluetooth or USB cable from any laptop or Android device to download traffic data, change or schedule settings and check battery life
- Traffic Data consists of # of cars per hour, average speed, fastest speed and # of violators
- No subscriptions but can be upgraded to TrafficCloud for remote access, GPS, Camera snap shots, Alerts

**SALES AMOUNT:**

\$73,408.00

**TOTAL USD:**

\$62,368.00

510-05715 - \$31,184.-  
 510-05716 - \$31,184.-

R-24-18

(highspeed/tamper/traffic jam)

- 2 -4 week lead time on the product
- All products are American Made
- 3 Year warranty on the Signs

---

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

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

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

CODE: 30-231

**SECTION 56-6**

**Bid2024-390 Dictation Software for Police Department**

Nuance Communications, Inc.  
One Wayside Rd  
Burlington, MA 01803

Contract Award: \$56,150.00  
Contract Period: One Time Purchase

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

FEB 09 2024

February 7, 2024

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Request for Spending Authorization – Dictation software  
City Ordinance 56-6: Exception to Notice Requirement  
Funding Source: Budget code 30-231, "Supplies-Computer"

Dear Ms. Gomez,

The police department is requesting spending authority under City Ordinance 56-6, "Exception to Notice Requirement," to purchase new police dictation software. Dragon Professional Anywhere for Law Enforcement is a product of Nuance Communications, Inc. of Burlington, MA. Nuance is a sole source provider of Dragon Professional Anywhere for Law Enforcement.

The police department has always relied on dictation capabilities for the purpose of completing a wide variety of police reports. After police personnel dictate these reports via telephone, they are then transcribed into the police department's records system. This function has traditionally been completed by civilian "Data Entry Transcriptionists." The police department's FY24 personnel budget included two full-time, and one part-time, transcriptionists. Through attrition, we are now down to one (1) full-time transcriptionist. We intend not to fill the currently unfilled positions but will retain the one (1) full-time transcriptionist if this software purchase is approved.

Dragon Professional Anywhere for Law Enforcement is proprietary software made exclusively for law enforcement applications. The software is CJIS (Criminal Justice Information Services) compliant and is state-of-the-art. Personnel will still be able to dictate their reports via "telephone" via the Dragon cellphone application. "PowerMic" devices will be used in police cruisers, via a USB, which will allow officers to dictate data into our Records portal. The safety and efficiency are a benefit, particularly if used while a vehicle is in motion. It allows the officer to be "heads up" and not looking down at a keyboard.

The first-year startup cost is as follow:

- Subscription licenses: 100 @ \$400.00/ea = \$40,000.00
- PowerMic III devices: 50 @ \$295.00/ea = \$14,750.00
- Dragon Anywhere user training 8 hours @ \$175.00/hr = \$1,400.00

**Total: \$56,150.00**

Each subsequent year we will be price-locked at \$40,000 for the 100 license subscription renewals. Occasional replacement PowerMic devices will be necessary over time due to incidentals.

If approved, funding in the amount of \$56,150.00 will be allocated from Budget code 30-231, "Supplies-Computer."

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

Sincerely



Major Andrew P Sullivan  
Administrative Bureau Commander



Order  
for  
Warwick Police Department

Software Term License + Hardware + Professional Services

This Order is effective on the date signed by the party ("Order Effective Date"). If the entity to which this quote is issued (the "Company") has signed an agreement with Nuance that is in effect at the date on which this quote is issued and that agreement covers the products and services quoted (a "Master Agreement"), the terms of the Master Agreement shall apply to any products and/or services purchased by Company in response to the quote.

In the absence of a valid Master Agreement which covers the products and/or services listed in this quote, the parties agree that all items quoted herein shall be subject to Nuance's general terms and conditions of sale which can be found at <https://www.nuance.com/dragon/dragon-anywhere/professional-legal-eula.html>

No other terms and conditions (e.g. standard terms and conditions of purchase pre-printed on or referenced in a purchase order if Company places a purchase order in response to this quote) shall apply.

CONFIDENTIAL\*\*

**Buy To:**  
Company Name: Warwick Police Department  
Address 1: 80 Veterans Memorial Dr  
Address 2: Warwick, RI 02890  
City/ST/Zip: Warwick, RI 02890  
Contact: Lieutenant Timothy Keayen  
E-mail: timothy.keayen@warwickri.pa.gov  
Phone #: Phone #: Phone #: Phone #:  
Fax #: Fax #:

**Sell To:**  
Company Name: Warwick Police Department  
Address 1: 80 Veterans Memorial Dr  
Address 2: Warwick, RI 02890  
City/ST/Zip: Warwick, RI 02890  
Contact: Lieutenant Timothy Keayen  
E-mail: timothy.keayen@warwickri.pa.gov  
Phone #: Phone #: Phone #: Phone #:  
Fax #: Fax #:

SFDC Opportunity ID:

Quote #: 48221391778219Wwaw  
Quote Date: January 28, 2024  
Terms: Net 30  
F.O.B.: Origin  
Ship Name: Sunny Trivedi  
Sales Office: Sunny Trivedi  
Quote Expires: March 21, 2024  
Tax Exempt? No

NUANCE SOFTWARE PRODUCTS							
Part #	Product Description	Quantity	Terms	Unit List (USD)	Ext Net Total (USD)	Discount Unit List (USD)	Discount Net Total (USD)
DPA-LE-AG-TERM	Dragon Professional Anywhere for Law Enforcement, Azure Government, Hosted Service, Term Subscription	100	1 Year	\$780.00	\$78,000.00	\$400.00	\$40,000.00

NUANCE HARDWARE PRODUCTS							
Part #	Product Description	Quantity	Unit List (USD)	Net (USD)			
DP-QPOWM3C-DGMB	PowerMic III - Coiled Cord with metal backing	50	\$424.00	\$21,200.00	\$295.00		\$14,750.00

NUANCE PROFESSIONAL SERVICES							
Part #	Product Description	Terms	Unit List (USD)	Ext List (USD)	Net (USD)		Ext Net Total (USD)
DPA-HS-TRG	Dragon Anywhere, User Training for Hosted Solution	8 Hours	\$175.00	\$1,400.00	\$175.00		\$1,400.00

					<b>Software Total (USD)</b>		<b>\$40,000.00</b>
					<b>Hardware Total (USD)</b>		<b>\$14,750.00</b>
					<b>Professional Services Total (USD)</b>		<b>\$1,400.00</b>
					<b>Total Payment Due (USD)</b>		<b>\$56,150.00</b>

**Additional Terms**  
The prices and products quoted in this proposal are subject to change and Nuance reserves the right to modify this proposal at any time before Company PO or Quote is signed, received and accepted.  
If applicable refer to the Statement of Work for descriptions of services provided.  
This Order shall be considered a quote for the items set forth below and is valid for acceptance by Company up and until the expiration date of the quote which is set forth below. The Order becomes effective and a binding agreement between the parties when (i) Company signs the Order or (ii) the Company issues a Company Purchase Order that matches the content of the Order and submits it to Nuance. This Order is governed by the terms and conditions of the Master Agreement or the End User License Agreement published on the Nuance website at <https://www.nuance.com/dragon/dragon-anywhere/professional-legal-eula.html> ("Agreement") between Company and Nuance

PURCHASE ORDER DETAILS	
> PO Required:	
> PO Number:	Net 30
> Payment Terms:	Origin
> F.O.B. Shipping Point:	Sunny Trivedi
Nuance Contact:	
* Nuance Federal ID#:	84-3156478 *
DUNS:	78-740-7517
INTERNAL USE	
Estimated Travel Expenses:	
Organization ID (if Existing Customer):	
Original Order ID (if Order is an Add-On or Upgrade):	
Existing M&S Order #:	

(If Tax exempt, a Tax Exempt certificate must be attached or on file with Nuance)

Company Name	Agreement Name
Print Name	
Signature	Date Executed

\* Shipping charges are prepaid by Nuance and billed, unless specified differently.  
If required Purchase Orders should be made out to and e-mailed to:  
Nuance Communications, Inc.  
1 Wayside Road  
Burlington, MA 01803 USA  
Email: sunny.trivedi@nuance.com



**Nuance Communications, Inc.**  
1 Wayside Road  
Burlington, MA 01803  
USA

[nuance.com](http://nuance.com)



**Patrick O'Riordan**  
Vice President of Sales  
Dragon Professional and Consumer  
O +01 781 565-5080  
[Patrick.O'Riordan@nuance.com](mailto:Patrick.O'Riordan@nuance.com)

January 26, 2024

Lieutenant Timothy Kenyon  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886

Dear Lieutenant Kenyon,

Thank you for your interest in Nuance Communications and our Dragon Professional Anywhere for Law Enforcement speech recognition solution. Nuance is a global technology leader in natural language speech and understanding solutions, employing 1600 voice and language scientists, developers, and engineers, and we hold greater than three thousand patents in the service of clients in the healthcare, corporate enterprise, professional services, and public safety sectors. Dragon speech recognition technology is a market leader and celebrates its twenty-fifth anniversary this year.

**We are often asked to assist clients in justifying the acquisition of our Dragon Professional Anywhere solution for "sole source" contracts for their purchasing departments.**

Dragon Professional Anywhere possesses unique characteristics consistent with our intense focus on understanding the needs of busy working professionals. **For example, of all the sales made, we have never competed with another solution developed with server-side management tools allowing user access to unique, customized voice profiles from any modern Windows based PC using dynamic profile technology.** Additionally, the below factors have proven unique in the adoption of Dragon Professional Anywhere.

#### **Speaker Dependent Technology**

Simply put, Dragon Professional Anywhere learns the unique linguistic and acoustic characteristics of a *single speaker's* voice. This contrasts with many consumer-focused solutions that are "speaker independent" and could be used, for example, by an entire family for short, simple requests like "tell me the movie listings in Manhattan." Speaker dependent technology is a significant component of what powers Dragon Professional Anywhere's 99% accuracy level and allows a user to dictate long narratives, without pausing, into their target application. Any application where a cursor can be applied, Dragon will work.

#### **Purpose-Built for Law Enforcement, Health & Human Services, Legal, Finance, Education, and other busy working Professionals**

Nuance solutions are built based on a deep understanding of the needs of our clients. Dragon Professional Anywhere has unique features that make using it "out of the box" seamless for users. For example, Nuance has included most every make and model of vehicle in the language model. If a user says, "2011 Toyota Camry", Dragon understands that and formats the spelling correctly. Likewise, we have built Canadian and Mexican states, cities, and provinces into the



language model to accommodate a user who may be reading an ID from Canada or Mexico. If the user says, "Guadalajara, Mexico," Dragon Professional Anywhere understands and spells and formats it correctly. Even the unfortunate need for law enforcement officers to document profanity in their interactions with the public has been anticipated with greater than four hundred words of profanity built into the law enforcement language model.

#### **PowerMic**

PowerMic is a product developed by Nuance Communications that is a specialized, high-quality, handheld microphone designed to work in conjunction with Nuance's Dragon recognition software. It offers improved speech recognition, hands-free operation, and streamlined documentation. It can also be programmed to work with RMS/CAD software so users can enter license plate information verbally, without having to utilize the computer keyboard.

#### **Leading CJIS Compliant Security**

Dragon Professional Anywhere is comprised of a lightweight client that resides on the user's PC and a server component that resides on U.S. located, geographically dispersed Microsoft Azure servers. The Microsoft Azure Government environment is HITRUST CSF certified and contains several layers of security to keep data private and protected, including physical barriers, auditing and log management, encryption, identity and access management, and threat monitoring. The Dragon Professional Anywhere client connects to a server component that is installed using 256-bit encryption. Data is encrypted in transit and at rest.

Additionally, and as part of our ongoing commitment to the law enforcement community, Nuance recently made the investment to have Dragon Professional Anywhere audited for compliance with the FBI's Criminal Justice Information Services (CJIS) security policy. I am pleased to say Dragon Professional Anywhere is CJIS compliant, and Nuance is happy to share the details of the compliance process upon request. We are not aware of any competitor in the speech-recognition space making similar investments tailored for the law enforcement sector.

#### **Robust Document Navigation and Editing Commands – all by voice**

Dragon Professional Anywhere contains a robust command set that allows users to navigate and format their reports to boldface type, make corrections on the fly, move up and down the document, copy and paste, etc.

#### **Customer Success Organization**

Dragon speech recognition solutions are installed in hundreds of agencies in North America. Our Customer Success organization ensures – from training to deployment and post-implementation quarterly reviews – that your organization fully realizes the investment made in the solution.

Lieutenant Kenyon, what makes this purchase "sole source" is there is no other product on the market that can provide what Nuance does with the combination of Dragon Professional Anywhere (specifically) for Law Enforcement, CJIS Compliant Security and the PowerMic.

Regards,

*Pat O'Riordan*

Pat O'Riordan

Vice President of Sales

Dragon Professional & Consumer



CODE: 35-330, 76-359

**SECTION 56-6**

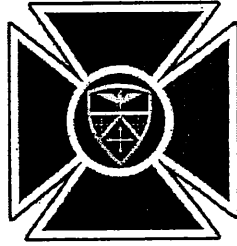
**Bid2024-379 Purchase of 2007 KME 1500 GPM Pumper  
for Fire Department**

Barrington Fire Department  
100 Federal Rd.  
Barrington, RI 02806

Contract Award: \$40,000.00  
Contract Period: One Time Purchase



*Peter K. McMichael  
Chief of Department*



*Office: (401) 468-4000  
Fax: (401) 468-4043*

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

2 February 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The Fire Department is seeking a 56-6 exception to bid for the purchase of a used 2007 KME brand pumper truck from the Barrington Fire Department for \$40,000. This vehicle has 122,120 miles on it and will be used as a reserve truck throughout the city as needed. This truck has been inspected by the DPW repair division and they have determined that this vehicle is a worthy purchase and is in very good condition. The truck is equipped with a 750-gallon water tank and a 1500gpm pump.

The Fire Department is requesting approval for a one-time purchase in an amount not to exceed \$40,000. Funds for this purchase will come from account 35-330 Apparatus Maintenance and Repair and 76-359 Insured Proceeds-Fire.

There is a need for this truck as the Department is in the process of de-commissioning one of its current reserve pumpers due to structural frame issues.

Respectfully,

Peter K. McMichael  
Chief of Department



**TOWN OF BARRINGTON  
FIRE DEPARTMENT**

Gerald A. Bessette, Fire Chief

February 2, 2024

City of Warwick

3275 Post Road

Warwick, RI 02886

Remit to the Barrington Fire Department the total purchase amount of Forty Thousand Dollars (\$40,000) for the purchase of One (1) 2007 KME Fire Engine/Pumper, Vin#: 1K9AF4287N058225.

There is no guarantee or warranty given or implied for this purchase.

Payable to:

Barrington Fire Department

100 Federal Road

Barrington, RI 02806

**Bid2024-350 Annual Bituminous Concrete & Portland Cement Repair for Roadways & Sidewalks**

- 2 Bids

BID ADVERTISED DATE: January 16, 2024

BID OPENING DATE: February 01, 2024

CODE: 84-293 \$25,000.00

MANNER OF AWARD: \$25,000.00  
March 31, 2024 – March 31, 2025

RECOMMEND: International Paving Corporation

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**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

International Paving Corporation  
1331 Main Street  
West Warwick, RI 02893

R.T. Nunes & Sons, Inc.  
41 Industrial Lane  
West Warwick, RI 02893



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: Francis Gomez, Purchasing Agent  
From: Terry DiPetrillo, Water Division Chief *TD*  
Date: February 5, 2024  
Subj: Bid2024-350 Annual Bituminous Concrete and Portland Cement

Please be advised that we have reviewed the two bids submitted for the above and recommend award to International Paving Corp as the lowest responsible bidder. Awarding this contract allows the Water Division to ensure repairs on roadways when there are water main breaks. Please note that not every job requires this service and it will only be utilized when deemed necessary. The current bid expires on March 30, 2024. The new contract period will be March 31, 2024 to March 31, 2025. The department is requesting cap of \$25,000 for a one-year period.

(84-293 - \$25,000)

CODE: 66-369

**SECTION 56-6**

**Bid2024-373 Provide & Install Electrical Components for  
Warning Horn at Conimicut Point**

O'Neil Electric  
39 Foxcroft Ave  
Warwick, RI 02889

Contract Award: \$16,830.98  
Contract Period: One Time Purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, PE, Director of Public Works *ETB*

Date: January 24, 2024

Subj: O'Neil Electric Company, Inc.

This department is requesting an exception to notice for the wiring installation for the horn at Conimicut Point. At the direction of the Administration, a safety horn will be installed at Conimicut Point to advise everyone at this location that the tide is changing and it is not safe to be on the sandbar. There has been loss of life at this location and while there are multiple signs posted, visitors do not heed warnings to stay off the sandbar regardless of the tide level. It is the hope that a warning sound will alert anyone that ventures out on to the sand bar that they should immediately vacate this area so as to not be swept away with the current.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for O'Neil Electric Company, Inc. in the amount of \$16,830.98 for labor and materials to install all electrical components necessary for the warning horn.

(66-369 - \$16,830.98)

**O'Neil Electric Company Inc.**

39 Foxcroft Ave.  
Warwick RI 02889  
(401)736-0101

**INVOICE**

Number: 45531  
Date: January 22, 2024

**Bill To:**

City of Warwick  
3275 Post Rd.  
Warwick, RI 02886

**Ship To:**

City of Warwick  
3275 Post Rd.  
Warwick, RI 02886

PO Number	Terms	Project
		Conimicut Point

Date	Description	Hours	Rate	Amount
5-18-23	Look at job, order material. Contact Dig Safe.	3.00	200.00	600.00
5-19-23	Begin installing conduit under roadway near electric service.	8.00	200.00	1,600.00
5-21-23	Complete installing conduit under roadway near electric service.	8.00	200.00	1,600.00
5-22-23	Install conduit under roadway near sandbar.	8.00	200.00	1,600.00
6-2-23	Install conduit in center island.	8.00	200.00	1,600.00
6-9-23	Install conduit near control panel.	6.00	200.00	1,200.00
7-3-23	Install conduit near electric service.	8.00	200.00	1,600.00
8-11-23	Install underground conductors.	4.00	200.00	800.00
	Material.		0.00	6,230.98
<b>Total</b>				<b>\$16,830.98</b>



CODE: 25-334

**SECTION 56-10**

Request permission to Piggyback MPA# 517  
(State of Rhode Island Bid for Software Support Services)

**Bid2024-381 SOPHOS Professional Services**

SHI International  
290 Davidson Ave  
Somerset, NJ 08873

Contract Award: \$15,350.25  
Contract Period: March 24, 2024 – March 23, 2025



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

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Wednesday, January 31, 2024  
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Sophos Software Maintenance Service Contract to SHI in the amount of \$15,350.25. Having transferred our Firewall Services to a new provider (Fortinet), this cost is less than half of that from previous years. These two services are not covered by Fortinet and will remain with Sophos for the foreseeable future. The two services are, Mobile Advanced, protecting City owned mobile devices not covered by Verizon and Central Email Advanced, covering the interrogation and quarantining of any malicious emails coming into the City. The state Master Price Agreement (MPA) Number is 517 with an effective through date of October 1, 2024.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873.

This Support & Maintenance agreement for Sophos Security Software Suite will run for one year from March 24, 2024 through March 23, 2025.

By Product those costs are:

- Sophos Central Mobile Advanced	\$ 959.75	3/24/2024 – 3/23/2025
- Sophos Central Email Advanced	\$14,390.50	3/24/2024 – 3/23/2025

The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director



Pricing Proposal  
 Quotation #: 24439877  
 Created On: 1/31/2024  
 Valid Until: 2/22/2024

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## RI-City of Warwick

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### Phil Carlucci

R  
 United States  
 Phone: 401-921-9666  
 Fax:  
 Email: Philip.F.Carlucci@warwickri.com

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## Inside Account Manager

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### Angelica Cruz

290 Davidson Ave  
 Somerset, NJ 08873  
 Phone: 732-537-7173  
 Fax:  
 Email: Angelica\_Cruz@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Sophos Central Mobile Advanced - Subscription license renewal (1 year) - 1 user - volume, GOV - 25-49 licenses Sophos - Part#: CMOBAU12ACRGAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: L0006582364 Coverage Term: 3/24/2024 – 3/23/2025 <b>Note:</b> Software - ESD	25	\$38.39	\$959.75
2 Sophos Central Email Advanced - Subscription license renewal (1 year) - 1 user - volume - 500-999 licenses Sophos - Part#: CEMAAU12AGRCAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: L0009779769 Coverage Term: 3/24/2024 – 3/23/2025 <b>Note:</b> Software - ESD	850	\$16.93	\$14,390.50
<b>Total</b>			<b>\$15,350.25</b>

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### Additional Comments

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).*

## Contract Summary

### General Information

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Contract Number MPA 517 FY21  
Issue Date April 05, 2021  
Organization State of Rhode Island  
Status Active  
Multi Contractor Contract Yes  
Title Data Communications Products and Services  
Description MPA 517 provides NASPO volume price discounts for Data Communications products and services. The following product and service categories are included: Data Center Application Services, Networking Software, Network Management and Automation, Network Optimization and Acceleration, Optical Networking, Routers, Security, Storage Networking, Switches, Wireless, Unified Communications, and Services.

Contract Administrator Jonathan Nadeau  
Email Address jonathan.nadeau@purchasing.ri.gov  
Request Number  
Solicitation Number  
Enable Contract as Round Trip No  
P-Card Accepted No  
PO Dispatch Distributor

**Commodity**

Code	Description
32000000	Electronic Components and Supplies
32150000	Automation control devices and components and accessories
32152000	Process control or packaged automation systems
32152002	Supervisory control and data acquisition packaged system SCADA
41000000	Laboratory and Measuring and Observing and Testing Equipment
41111979	Data logger for clinical temperature controlled equipment
41113740	Voice data video cable tester
43000000	Information Technology Broadcasting and Telecommunications
43200000	Components for information technology or broadcasting or telecommunications
43201400	System Cards
43201416	Data acquisition board
43201500	System boards processors interfaces or modules
43201509	Exchange datacom modules
43201550	Network packet data synchronization device
43201800	Media storage devices
43201814	Electronic media or data duplicating equipment
43211800	Computer data input device accessories
43220000	Data Voice or Multimedia Network Equipment or Platforms and Accessories
81160000	Information Technology Service Delivery
81161800	Data voice or multimedia network equipment or platform rental or leasing services
81161801	Data communication equipment or platform rental or leasing service

## Contractors

Name APEX TECHNOLOGY GROUP INC, THE			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Mark Centracchio	mcentracchio@apextechgroup.com	401-680-4612

Name Cisco Systems, Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Gigi Feril	sgutscho@cisco.com	616-940-2336

Name CUSTOM COMPUTER SPECIALISTS, INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Laura Gavey	lgavey@customonline.com	6318646699

Name ePlus Technology, inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Marie Davis		240-512-2005
Administrative Contact	Matt Smith	sledoperationsteam@eplus.com	7572787942

Name EVERSEC GROUP INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Jessica Wray	jessica@eversecgroup.com	914-332-1750

Name Hewlett Packard Enterprise Company			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Rodrigo Valdivia		5123192976

Name Integration Partners Corporation			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Andy Branchaud		317-813-5185

Name JUNIPER NETWORKS US INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Roxanne Bieniek	rbieniek@juniper.net	978-589-0636

Name Optiv Security Inc.			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Maxwell Maloberti	info@optiv.com	303-298-0600

Name SHI International Corp			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	SHI CT Team	CTSLG@SHI.com	888-764-8888

Name WHALLEY COMPUTER ASSOCIATES INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	JAKE BROWN	JBB@WCA.COM	508-634-1152

Name INSIGHT PUBLIC SECTOR INC			
Contact Type	Contact Name	Contact Email	Contact Phone
Main Contact	Kelly Riedel	kriedel@insight.com	800-467-4448

Name CAROUSEL INDUSTRIES OF NORTH AMERICA INC			
Contact Type	Contact Name	Contact Email	Contact Phone

Main Contact	Lauren Testa	ltesta@carouselindustries.com	401-583-4465
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<b>Name</b> PRESIDIO NETWORKED SOLUTION LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	BOUBACAR DIARRA	BDIARRA@PRESIDIO.COM	781-638-2333

<b>Name</b> CBTS LLC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Marilyn Koch	marilyn.koch@cbts.com	7818586246

<b>Name</b> Connected Solutions Group			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Regina Hawkins	kmorris@csgstore.net	4344301053

<b>Name</b> Cradlepoint, Inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Mitch Head		208-472-6154

### Pricing Information

Contract Type	Purchase Agreement from RIFANS
Pricing Type	No Limit
Retainage Percent	0.00
Retainage Notes	
Initial Expended Value(USD)	0.00
Cumulative Encumbered/Expended Value(USD)	0.00
Total Paid(USD)	0.00
Remaining Balance(USD)	0.00
Payment Terms	Net 30 Days
Payment Notes	
Delivery Terms	Free On Board Destination
Delivery Notes	
Other Notes	

### Contract Period

Award Date	April 01, 2021
Effective Date	April 01, 2021
Expiration Date	September 30, 2024
Potential Final Expiration Date	September 30, 2026

## **Contract Clauses**

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### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

### **CONTRACT CLAUSES**

#### **RIFANS Purchase Agreement Terms and Conditions**

Please reference the terms and conditions as presented in your official purchase agreement. See the Purchase Agreement in attachments section.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

## **Catalog Names**

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No catalog(s) found



**Document(s)**

Document Name	Upload Date
1 MPA 517 User Guide.pdf	August 30, 2022
3717713 Hewlett Packard Enterprise.pdf	April 05, 2021
3717739 Juniper Networks US Inc..pdf	April 05, 2021
3717748 Cradlepoint Inc..pdf	April 05, 2021
3724006 CUSTOM COMPUTER SPECIALISTS INC - Reseller for Hewlett Packard Enterprise.pdf	August 26, 2022
3724052 APEX TECHNOLOGY GROUP INC THE.pdf	June 03, 2021
3724057 EVERSEC GROUP INC.pdf	June 03, 2021
3724064 WHALLEY COMPUTER ASSOCIATES INC.pdf	June 03, 2021
3724082 CAROUSEL INDUSTRIES - Reseller for Hewlett Packard Enterprise.pdf	August 26, 2022
3724131 EPLUS TECHNOLOGY INC. - HEWLETT PACKARD ENT. RESELLER.pdf	June 03, 2021
3724854 CONNECTED SOLUTIONS GROUP.pdf	June 10, 2021
3724859 INSIGHT PUBLIC SECTOR INC.pdf	June 10, 2021
3724867 PRESIDIO NETWORKED SOLUTION LLC.pdf	June 10, 2021
3724878 SHI INTERNATIONAL CORP.pdf	June 10, 2021
3727603 Optiv Security Incorporated.pdf	June 25, 2021
3727604 EPlus Technology Inc. - Juniper Networks Reseller.pdf	August 20, 2021
3727605 Integration Partners Corporation.pdf	June 25, 2021
3782587 CISCO SYSTEMS INC.pdf	July 15, 2022
3783487 CBTS LLC Reseller for Cisco Systems Inc..pdf	July 19, 2022
3791972 CAROUSEL INDUSTRIES OF NORTH AMERICA INC - Reseller for Cisco Systems Inc..pdf	August 26, 2022
3791998 CUSTOM COMPUTER SPECIALISTS INC - Reseller for Cisco Systems Inc..pdf	August 26, 2022
3793116 EPLUS TECHNOLOGY INC - Reseller for Cisco Systems Inc.pdf	August 31, 2022
MPA 517 Data Communications Portfolio Map.pdf	April 06, 2021

**Administrative Document(s)**

No Documents Found

## Authorization

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State of Rhode Island	Community College of Rhode Island
Dept of Administration	Dept of Beh Health, Dev Dis & Hosp
Dept of Business Regulation	Dept of Children, Youth & Families
Dept of Corrections	Dept of Public Safety
Dept of Elementary & Sec Education	Dept of Environmental Management
RI Dept of Health	Dept of Human Services
Dept of Labor & Trg - Bus Affairs	Dept of Transportation
General Assembly	Judicial Department
Militia of the State	Municipalities
Office of the Attorney General	Office of the General Treasurer
Office of the Governor	Office of the Lt Governor
Office of the Secretary of State	Rhode Island College
Dept of Revenue	RI Emergency Management Agency
University of Rhode Island	City of Providence
Quasi Agencies	Gov Commission on Disabilities
RI Comm of Deaf & Hard of Hearing	State Council on Dev Disabilities
Rhode Island Council on the Arts	Historical Preserv & Heritage Comm
Secretary of Commerce	Board of Elections
Rhode Island Ethics Commission	Public Utilities Commission
Office of The Child Advocate	Rhode Island Comm for Human Rights
Ofc of the Mental Health Advocate	Office of the Public Defender
Coastal Resources Mgmt Council	Rhode Island Atomic Energy Comm
Office of Post Secondary Commr	RI Industrial-Recreational Bldg Aut
Exec Ofc Of Health & Human Services	Airport Corporation
DOA - DCAMM EDC	DOA - DCAMM Facilities
DOA - DoIT	DOA - Health Exchange
DOA - Library & Info Services	DOA - Office of Energy Resources
DOA - OMB - Budgeting	DOA - Planning
DOH - Central Management	DOH - Community Health & Equity
DOH - Environmental Health	DOH - Laboratory & Medical Examiner
DOH - PRIDems	DLT - Arrigan Center
DLT - Board of Review	DLT - Executive
DLT - Governors Work Board	DLT - Legal
DLT - Labor Market Info	DLT - Labor Relations Board
DLT - Marketing	DLT - Property Mgmt
DLT - Real Jobs	DLT - Temp Disability Ins
DLT - Unemployment Ins	DLT - Workers Comp
DLT - Workforce Dev	DLT - Workforce Regs
DLT - Work Partnership GRI	DOC - Correctional Industries
DOC - Central Distribution Center	DOC - Facilities and Maintenance
Davies Career and Technical School	RI School for the Deaf
DOH - Customer Services	DOH - Policy Info & Communications
DOA - Ofc of Diversity Equity & Opp	DOA - Human Resources
DOA - Legal	DOA - OMB - Audits
DOA - Purchasing	

**Bid2024-342 Fire Department Class B Uniforms**

- 2 Bids

BID ADVERTISED DATE: January 08, 2024

BID OPENING DATE: January 24, 2024

CODE: 35-260 \$15,000.00

MANNER OF AWARD: \$15,000.00  
April 7, 2024 – April 6, 2026

RECOMMEND: Donnelly's Inc. of RI

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**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR  
PROCESS (as follows)**

**Public/Constituent Requests through the Purchasing Division via [bids@warwickri.gov](mailto:bids@warwickri.gov)  
City Council Member Requests provided upon request via regular process**

**All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>**

Stillman Uniforms  
271 Post Rd E1  
Westerly, RI 02891

Donnelly's Inc. of RI  
50 Sharpe Drive  
Cranston, RI 02920

JAN 26 2024



Jason Umbenhauer  
Assistant Chief



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

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

January 25, 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The bid for *Fire Department Class B Uniforms, Bid#2024-342* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids and after evaluating pricing, the following vendor has met all the specifications outlined in our request and has proposed the lowest prices. Therefore, I recommend the bid be awarded to:

**Donnelly's Inc. of RI, Cranston RI**

Donnelly's been the vendor for our Class B uniforms for the past 6 years and the Department has been satisfied with the service they provide. Donnelly's is also conveniently located just over the Warwick border in Cranston and therefore is easily accessible for any services we require. These bid items are for the purchase of station uniforms that the Department is required to provide to both new firefighters and to a newly promoted chief officers in accordance with the current collective bargaining agreement.

Items will be purchased on an as needed basis, with funding coming from budget code 35-260 Clothing.

The current bid expires on 4/6/2024 and, if approved, the new bid will have an effective date of 4/7/2024 through 4/6/2026, for a total amount not to exceed \$15,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

CODE: 30-231

**SECTION 6-12**

Request permission to increase PCR-11-24 (Sub A) from \$120,908.65 to \$135,687.46.

**Bid2024-051 Hardware & Related Equipment**

**Various Vendors**

**LAST ACTION TAKEN**

**Award (6-12):** On February 05, 2024, PCR-11-24 (Sub A) was approved in the amount of \$1,411.80.

Contract Increase Requested:	\$14,778.81
Current Contract Award:	\$120,908.65
Contract Period Requested	No Change to Contract Period
Current Contract Period	July 01, 2023 – June 30, 2024



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

To: Francis Gomez, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PF0*  
Date: Friday, February 2, 2024  
Re: 6-12 Computer Hardware Purchases BID 2024-051

This is a request under City Ordinance 6-12 to amend Bid 2024-051, expiring June 30, 2024, increasing the spending authority by \$14,778.81. This will bring the total of this Bid to \$135,687.46. This increase will be used to purchase replacement computer equipment for the Warwick Police Department as outlined in the attached email listing. These are purchases outside of our normal work computer replacement program. This request would retain the June 30, 2024 through date of the Bid as well as the previously approved acceptable vendor list.

These replacements, covering fax machines, monitors, and computers, will be deployed as detailed on the list, eliminating some broken and/or obsolete equipment.

Funding for this expenditure will come from 30-231 which is the Police Department's Computer Hardware budget code.

Cc: Peder Schaefer – Finance Director

**Carlucci Philip F**

**From:** Police - Lt. Kenyon Timothy  
**Sent:** Tuesday, January 30, 2024 2:18 PM  
**To:** Perra John B  
**Cc:** Carlucci Philip F; Police - Sgt. Brodeur Jason  
**Subject:** Computer Order

Good afternoon,

We have modified the list of items that we would like to order (from our 30-231 budget code). I have added notes for each item to indicate the need for each item.

Please let me know if you have any questions.

**Supplies - Computer  
30-231**

Purchases				
Quantity	Price per unit	Vendor	Item	Total
2	\$989.00	CDW	HP Laserjet M480f Laser Multifunction	\$1,978.00
			MFG. PART: 3QA55A#BGJ	
			CDW PART: 6402113	
			UNSPSC: 43212110	
1 for Susan Boyer to replace her multi-function color printer. 1 for ASD to replace a color printer, which will be relocated to the Detail Clerk's Office.				
1	\$248.60	CDW	HP LaserJet 550-Sheet Feeder Tray	\$228.43
			MFG. PART: CF404A	
			CDW PART: 3872583	
			UNSPSC: 44101705	
Additional feeder tray for Susan's new printer				
1	\$539.00	CDW	HP LaserJet Pro 4101fdn - Monochrome	\$379.00
			MFG. PART: 2Z618F#BGJ	
			CDW PART: 7039669	
			UNSPSC: 43212110	
Black & white printer for Lisa Ferolitto - to replace a problematic B&W Brother printer.				
4	\$1,613.95	CDW	Dell XPS 15 9530 - 15.6" Intel Core i7 - 13700H	\$6,455.80
			MFG.PART: GCNWX	
			CDW PART: 7502821	
			UNSPSC: 43211503	

3 for ASD - to be used at meetings, presentations and trainings. Also to be used as loaners on an as needed basis. Graphics cards needed on these units due to the video viewing that will be done on them (when needed). 1 for Deputy Chief to replace old, underperforming laptop.

2	\$2,131.65	CDW	Dell Latitude 5430 Rugged - 14" Intel Core i5	\$4,263.30
			MFG.PART: M7WND	
			CDW PART: 6907773	
			UNSPSC: 43211503	

1 for Chris Cunningham to replace his 12 year old laptop for radio programming. 1 for the garage personnel to run diagnostic software.

2	\$611.46	CDW	Dell Latitude 5330 - 13.3" Intel Core i7 - 1265U	\$1,222.92
			MFG.PART: 72M4N	
			CDW PART: 7511298	
			UNSPSC: 43211503	

1 laptop to be used by Detectives as a portable viewing station for video extracts. 1 to replace the RILETS testing laptop in the ASD Conference Room.

1	\$251.36	CDW	Brother IntelliFAX 2840	\$251.36
			MFG.PART: FAX2840	
			CDW PART: 2871285	
			UNSPSC: 44103100	

New fax machine for the Detective Division

**Total (prior to actual quotes) \$14,778.81**

Thanks,  
Tim



**Lieutenant Timothy Kenyon**  
Administrative Services Division  
Warwick Police Department  
City of Warwick  
<https://www.warwickpd.org/>  
[timothy.kenyon@warwickri.gov](mailto:timothy.kenyon@warwickri.gov)



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	<b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109 <b>CDW Government LLC</b> 300 N Milwaukee Ave. <b>GovConnection, Inc.</b> 732 Milford Rd. Merrimack, NH 03054 <b>HP Inc.</b> PO Box 101149 Atlanta, GA 30392 <b>Staples</b> 1901 Summit Tower Blvd., Suite 100 Orlando, FL 32810 <b>WB Mason Co Inc.</b> 99 Bald Hill Road Cranston, RI 02920 <b>Whalley Computer Associates</b> 9 Industrial Road Milford, MA 01757 <b>443 Technologies</b> 4 Research Drive, Suite 402 Shelton, CT 06484	\$1,411.80	07/01/23 - 06/30/24	2	6-12
2024 - 053	Network & Fiber Connectivity	<b>OSHEAN Inc.</b> 6946 Post Road North Kingstown, RI 02852	No Monies	07/01/23 - 06/30/24	3	6-12

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

1. Request permission to increase PCR-140-23 (Sub A) from \$30,000.00 to \$50,000.00.
2. Request permission to increase PCR-1-24 (Sub A) from \$119,496.85 to \$120,908.65.
3. Request permission to add an additional vendor to PCR-59-23 (Sub A).

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

# COPY

PCR-11-24 (Sub A)

CITY OF WARWICK

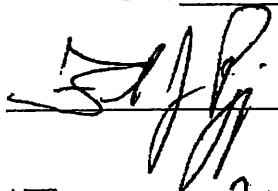
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

02/05/2024

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

NO: R-24-9

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

DATE: 2-6-24

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
2024 - 355	Bear Cat Armored Vehicle	Lanco Armored Vehicles 10 Betnr Industrial Drive Pittsfield, MA 01201	\$360,868.00	One Time Purchase		56-6
2024 - 323	Purchase Paratransit Van	Matthews Bus Alliance, Inc. 4802 West Colonial Dr. Orlando, FL 32808	\$120,855.00	One Time Purchase		
2024 - 231	Remove & Replace Flooring at Pilgrim Senior Center	M. Frank Higgins 199 White Oak Drive. Berlin, CT 06037	\$83,871.67	One Time Purchase		
2024 - 356	IMC Software Support	Tritech Software Systems, a Central Square Co 1000 Business Center Drive Lake Mary, FL 32746	\$64,279.52	01/01/24 - 12/31/24		56-6
2024 - 363	Purchase of 2 (two) 2023 Ford Escape - Active AWD, color Agate Black	Colonial Municipal Group 61 Camelot Dr. Plymouth, MA 02360	\$60,172.00	One Time Purchase		56-10

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 357	Horizon Event Management Environment Software Maintenance	<b>Symposium Technologies USA, Inc.</b> 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,700.00	05/01/24 - 04/30/25		56-6
2023 - 310	State of RI Software and Services for Database Programming	<b>Various Vendors</b>	\$20,000.00	01/01/24 - 06/30/24	1	6-12
2024 - 362	Elite Rescue Software Maintenance	<b>Image Trend Inc.</b> 208555 Kensington Blvd. Lakeville, MN 55044	\$19,085.66	01/01/24 - 12/31/24		56-6
2024 - 321	Mobile Thermal Printers & Accessories	<b>Island Tech Services, LLC.</b> 980 S 2 <sup>nd</sup> St. Ronkonkoma, NY 11779	\$18,000.00	03/27/24 - 03/26/26		
2024 - 335	Various Portable Radio Batteries	<b>Cyber Communications, Inc.</b> 90 Colorado Ave. Warwick, RI 02888 <b>Global Technology Systems (GTS)</b> 3 Spreen St. Suite 100 Framingham, MA 01701	\$10,000.00	03/22/24 - 03/21/26		
2024 - 347	Adobe Software License Renewal	<b>SHI International Corporation</b> 290 Davidson Ave. Somerset, NJ 08873	\$7,669.33	02/08/24 - 02/07/25		56-10
2024 - 346	Repairs to W115	<b>Southworth Milton</b> 100 Quarry Dr. Milford, MA 01757	\$3,874.92	One Time Purchase		56-6
2024 - 351	Police Canine Insurance	<b>Nationwide Pet Insurance</b> FILE 50939 Los Angeles, CA 90074- 0939	\$3,678.44	02/19/24 - 02/18/25		56-6
2024 - 359	The Reid Interview and Interrogation Training	<b>John E. Reid &amp; Associates, Inc.</b> 123 West Madison Suite, 900 Chicago, IL 60602	\$2,900.00	One Time Purchase		56-6
2024 - 345	Rewiring of System for Wash Rack	<b>O'Neil Electric Company. Inc.</b> 39 Foxcroft Ave. Warwick, RI 02889	\$2,717.31	One Time Purchase		56-6
2024 - 360	Firewall Integration and Support Services	<b>OSHEAN Inc.</b> 6946 Post Road North Kingstown, RI 02852	\$1,666.67	03/01/24 - 06/30/24		56-10

CODE: 30-303

**SECTION 56-6**

**Bid2024-383 Police Radio Tower Rental**

Crown Castle  
6325 Ardrey Kell Rd  
Charlotte, NC 28277

Contract Award: \$14,372.95  
Contract Period: July 1, 2024 – June 30, 2025

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

February 5, 2024

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

Re: Request for Spending Authorization – Police radio tower rental  
City Ordinance 56-6: Exception to Notice Requirement  
Funding Source: Budget code 30-303, "Telephone"

Dear Ms. Gomez,

The police department is requesting a 56-6 exception to notice for spending authority for our police radio infrastructure tower rental. The police department's new radio infrastructure has equipment affixed to a tower located at 101 Venturi Road. This tower is owned by Crown Castle of 2000 Corporate Drive, Canonsburg, PA 15317. We began leasing this tower space when our radio infrastructure installation project began in August, 2022. This tower location is crucial to the safe and effective operation of our police radio signal. There were no city owned "free" and feasible locations to affix this equipment to in the northern end of the City.

The monthly tower lease costs are as follow:

- July 1, 2024-April 1, 2025: \$1,193.51/per month
- May 1, 2024: \$1,208.53 (reflects prorated 3% increase)
- June 1, 2024: \$1,229.32 (reflects full month at new 3% increase)

**Total annual cost: \$14,372.95**

This tower lease has a built-in 3% "recurring escalation" on the anniversary of the term commencement date. Put simply, the monthly lease rate will increase 3% annually on May 19th.

The current contract expires on June 30, 2024. If approved, funding in the amount of \$14,372.95 will be allocated from Budget code 30-303, "Telephone." This is a one-year contract valid from July 1, 2024 through June 30, 2025.

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

Sincerely

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

From: Police - Carruolo Gina <gina.carruolo@warwickri.gov>  
Sent: Thursday, February 1, 2024 1:23 PM  
To: Miller, Kyle <Kyle.Miller@crowncastle.com>  
Subject: RE: [EXT] - RE: [EXT] - RE: City of Warwick - Acct 2493550

You don't often get email from gina.carruolo@warwickri.gov. [Learn why this is important.](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender, and know the content is safe.

Good afternoon,

Please send me any unpaid invoices. The last one I paid was invoice # 43407031 \$1,158.75 01/24/24.

Can you also send me a quote for next years invoices please?

The dates would be for 07/01/24 -06/30/25. Thank you. Below is what we received last year.

The monthly tower lease costs are as follow:

- July 1, 2023-April 1, 2024: \$1,158.75/per month
- May 1, 2024: \$1,172.20 (reflects prorated 3% increase)
- June 1, 2024: \$1,193.51 (reflects full month at new 3% increase)

**Total annual cost: \$13,953.21**



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Gina Carruolo  
Administrative Assistant  
Deputy Chief's Office  
Warwick Police Department  
City of Warwick  
(401) 468-4225  
<https://www.warwickpd.org/>  
[gina.carruolo@warwickri.gov](mailto:gina.carruolo@warwickri.gov)

## Police - Carruolo Gina

To: Miller, Kyle  
Subject: - RE: City of Warwick - Acct 2493550

From: Miller, Kyle [mailto:Kyle.Miller@crowncastle.com]  
Sent: Thursday, February 1, 2024 2:12 PM  
To: Police - Carruolo Gina <gina.carruolo@warwickri.gov>  
Subject: [EXT] - RE: [EXT] - RE: [EXT] - RE: City of Warwick - Acct 2493550

Caution! This message was sent from outside your organization.

Hey Gina,

Thanks for reaching out. Please find attached the only invoices we are showing as outstanding at this time (12/23 and 2/24). Please see below a rent forecast breakdown for the 7/1/2024 – 6/30/2025.

City of Warwick Rent Forecast					Lease 814902
Tenant	Lease	Building	Invoice Date	Invoice Amount	Remark
2493550	814902	875051	07/01/2024	\$ 1,193.51	Tower Rental
2493550	814902	875051	08/01/2024	\$ 1,193.51	Tower Rental
2493550	814902	875051	09/01/2024	\$ 1,193.51	Tower Rental
2493550	814902	875051	10/01/2024	\$ 1,193.51	Tower Rental
2493550	814902	875051	11/01/2024	\$ 1,193.51	Tower Rental
2493550	814902	875051	12/01/2024	\$ 1,193.51	Tower Rental
2493550	814902	875051	01/01/2025	\$ 1,193.51	Tower Rental
2493550	814902	875051	02/01/2025	\$ 1,193.51	Tower Rental
2493550	814902	875051	03/01/2025	\$ 1,193.51	Tower Rental
2493550	814902	875051	04/01/2025	\$ 1,193.51	Tower Rental
2493550	814902	875051	05/01/2025	\$ 1,208.53	Tower Rental
2493550	814902	875051	06/01/2025	\$ 1,229.32	Tower Rental
Total				\$ 14,372.95	

I hope this is all helpful, but please let me know if you have any questions. Thanks!

Best Regards,

**KYLE MILLER**  
Sr. Customer Retention Specialist – Vertical Markets  
T: (980) 381-3359



CROWN CASTLE  
6325 Ardrey Kell rd, Charlotte, NC 28277  
[CrownCastle.com](http://CrownCastle.com)

CODE: 63-291

**SECTION 56-6**

**Bid2024-384 Purchase of Sand**

JR Vinagro  
2208 Plainfield Pike  
Johnston, RI 02919

Contract Award: \$11,020.09  
Contract Period: One Time Purchase





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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls PE, Director of Public Works *EE*

Date: February 5, 2024

Subj: JR Vinagro

This department is requesting an exception to notice for the purchase of sand to treat City roadways. The Highway Division made multiple phone calls over several days to place an order for sand to the awarded vendor, We Lease It. Unable to get in touch with this vendor, and a snowstorm on the way to the area, this department had to seek the product elsewhere in order to maintain safe roadways for the traveling public.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for JR Vinagro in amount of \$11,020.09 for the purchase of sand. This is a one-time purchase therefore a contract period is not necessary.

(63-291 - \$11,020.09)



SITE DEVELOPMENT • DEMOLITION  
 LAND CLEARING • CRUSHING • RECYCLING

INVOICE: 228268



2208 PLAINFIELD PIKE JOHNSTON, RI 02919  
 T (401) 943-7100 • F (401) 946-7666



PAGE 1  
 DATE 1/20/2024  
 TERMS Net 30 Days  
 LOCATION JOHNSTON

ACCOUNT NO. 60466

SOLD TO CITY OF WARWICK-DPW  
 925 SANDY LANE  
 WARWICK, RI 02889

925 Sandy Ln Warwick  
 Material Delivered

Ticket	Date	P.O.	Order	Product	Qty.	Rate	Amount	Enviro Fee	Tax Amount	Fuel/E Srchg	Total
480617	1/17/2024		925SANDY	Washed Concrete Sand	32.66	34.65	1,131.67	0.00	0.00	0.00	1,131.67
480641	1/17/2024		925SANDY	Washed Concrete Sand	31.20	34.65	1,081.08	0.00	0.00	0.00	1,081.08
480690	1/18/2024		925SANDY	Washed Concrete Sand	32.59	34.65	1,129.24	0.00	0.00	0.00	1,129.24
480706	1/18/2024		925SANDY	Washed Concrete Sand	33.44	34.65	1,158.70	0.00	0.00	0.00	1,158.70
480713	1/18/2024		925SANDY	Washed Concrete Sand	24.78	34.65	858.63	0.00	0.00	0.00	858.63
480727	1/18/2024		925SANDY	Washed Concrete Sand	31.74	34.65	1,099.79	0.00	0.00	0.00	1,099.79
480754	1/18/2024		925SANDY	Washed Concrete Sand	32.66	34.65	1,131.67	0.00	0.00	0.00	1,131.67
480758	1/18/2024		925SANDY	Washed Concrete Sand	33.79	34.65	1,170.82	0.00	0.00	0.00	1,170.82
480786	1/18/2024		925SANDY	Washed Concrete Sand	33.10	34.65	1,146.92	0.00	0.00	0.00	1,146.92
480787	1/18/2024		925SANDY	Washed Concrete Sand	32.08	34.65	1,111.57	0.00	0.00	0.00	1,111.57
Subtotal					318.04 Ton		\$11,020.09	0.00	\$0.00	0.00	\$11,020.09
Invoice Total					318.04		\$11,020.09	\$0.00	\$0.00	\$0.00	\$11,020.09

Total Invoice ---- > \$11,020.09

**We appreciate your business.**

All billing disputes, including checks sent as "payment in full" on disputed accounts, must be sent to the attention of Steve Pietrantozzi at (401) 943-7100

You can now pay this invoice online at [jrvinagrocorp.com/pay-your-bill](http://jrvinagrocorp.com/pay-your-bill)

CODE: 66-281, 70-281, 41-281, 42-281

**SECTION 6-12**

Request permission to increase PCR-84-21 (Sub A) from \$20,000.00 to \$30,000.00  
and extend contract period through December 31, 2024.

**Bid2021-372 State of Rhode Island Paint & Paint Supplies**

Various Vendors

**LAST ACTION TAKEN**

**Award (56-10):** On June 07, 2021, PCR-84-21 (Sub A) was approved in the amount of  
\$20,000.00.

Contract Increase Requested: \$10,000.00  
Current Contract Award: \$20,000.00

Contract Period Requested Extend expiration to December 31, 2024  
Current Contract Period Expired on December 31, 2023



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: Francis Gomez, Purchasing Agent

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

Date: January 25, 2024

Subj: MPA #349 – State bid – Paint and Paint Supplies - Bid 2021-372

The State of Rhode Island has extended the expiration on the above to Sherwin Williams Co., Ennis Paint, PPG/Glidden Professional, L Sweet Lumber and The Color House. The Department of Public Works would like to do the same for the purchase of paint and any supplies necessary for painting buildings, inside or outside, as well as any projects for field maintenance.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract extend State bid MPA #349 for Sherwin Williams Co., Ennis Paint, PPG/Glidden Professional, L Sweet Lumber and The Color House to expire on December 31, 2024 and increase the current \$20,000 cap to \$30,000.

(66-281 - \$5,000)

(70-281 - \$2,000)

(41-281 - \$2,000)

(42-281 - \$1,000)

## Contract Summary

### General Information

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Contract Number	MPA 349
Issue Date	January 31, 2022
Organization	State of Rhode Island
Status	Active
Multi Contractor Contract	Yes
Title	MPA 349 Paint and Paint Supplies
Description	MPA 349 will allow for purchases of paint and painting supplies. It is for product only. This MPA can be used for emergency response events. RIEMPA.
Contract Administrator	Katherine Missell
Email Address	katherine.missell@purchasing.ri.gov
Request Number	
Solicitation Number	
Enable Contract as Round Trip	No
P-Card Accepted	No
PO Dispatch	Contractor

## Commodity

Code	Description
23153500	Paint systems
23153501	Paint application system
23153503	Paint systems ovens
30120000	Roads and landscape
30122000	Specialized external flooring and paving materials
30122003	Painted or coated exterior flooring
31211505	Oil based paints
31211506	Latex paints
31211507	Spray paints
31211508	Acrylic paints
31211513	Marking paint
31211515	Solvent based paint
31211516	Baked finish paint
31211517	Pattern finish paint
31211518	Anti rust paint
31211519	Aluminum paint
31211520	Antifouling paint
31211521	Ready mixed paint
31211523	High temperature paint
31211600	Paint additives
31211603	Paint driers
31211604	Paint extenders
31211800	Paint solvents and thinners
31211801	Paint or varnish removers
31211802	Paint or varnish strippers
31211803	Paint or varnish thinners
31211900	Paint applicators and painting accessories
31211904	Paint brushes
31211905	Paint mixers
31211906	Paint rollers
31211908	Paint sprayers
31211909	Paint trays
31211910	Paint mitts
31211913	Paint nozzles
31211915	Paint strainers
31211916	Paint tray liners
31211917	Paint roller covers
31211918	Paint fixture or mask
40161500	Filters
40161524	Paint filters

**Contractors**

<b>Name</b> PPG Architectural Finishes Inc			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Frank Spirito	FRANK.SPIRITO@PPG.COM	4016415389

<b>Name</b> Sherwin Williams Co			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Richard Staley	richard.staley@sherwin.com	800-368-2026

<b>Name</b> L SWEET LUMBER CO INC			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	RAY ANGELL	LSWEETLUMBER@AOL.COM	401-521-3800

<b>Name</b> Ennis-Flint, Inc.			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	DENISE RUSSELL	contracts@ennisflint.com	3363083768

<b>Name</b> The Color House			
<b>Contact Type</b>	<b>Contact Name</b>	<b>Contact Email</b>	<b>Contact Phone</b>
Main Contact	Jean Hauser	jean@thecolorhouse.com	4012946100

**Pricing Information**

Contract Type	Master Price Agreement
Pricing Type	No Limit
Retainage Percent	0.00
Retainage Notes	
Initial Expended Value(USD)	0.00
Cumulative Encumbered/Expended Value(USD)	0.00
Total Paid(USD)	0.00
Remaining Balance(USD)	0.00
Payment Terms	Net 30 Days
Payment Notes	
Delivery Terms	Free On Board Destination
Delivery Notes	
Other Notes	

**Contract Period**

Award Date	January 01, 2021
Effective Date	January 01, 2024
Amendment Effective Date	January 01, 2024 *
Expiration Date	December 31, 2024 *
Potential Final Expiration Date	December 31, 2025

## Custom Fields

### Administrative Fee Terms

Field Title	Field Description
<p>R.I. Gen. Laws § 37-2-12(b) authorizes the Chief Purchasing Officer to charge and collect from master price agreement vendors a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. The contract administrative fee shall be applicable to all purchase orders issued relative to this Master Price Agreement contract.</p>	<p>R.I. Gen. Laws § 37-2-12(b) authorizes the Chief Purchasing Officer to charge and collect from master price agreement vendors a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. The contract administrative fee shall be applicable to all purchase orders issued relative to this Master Price Agreement contract.</p>



## **Contract Clauses**

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### **CONTRACT CLAUSES**

#### **Master Price Agreements - Statewide Applicability and Contract Administrative Fee**

Master Price Agreements - Statewide Applicability  
Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Master Price Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

#### **Master Price Agreements - Contract Administrative Fee**

In 2017 the General Assembly amended the "State Purchases Act", R. I. Gen. Laws § 37-2-12 (b) to authorize the Chief Purchasing Officer to establish, charge and collect from vendors listed on master price agreements ("MPA") a contract administrative fee not to exceed one percent (1%) of the total value of the annual spend against their MPA contracts. All contract administrative fees collected from MPA vendors shall be deposited into a restricted receipt account which shall be used for the purposes of implementing and maintaining an online eProcurement system and other costs related to State procurement. In accordance with this legislative initiative the Division of Purchases is upgrading the State procurement system through the purchase and installation of an eProcurement system. The contract administrative fee shall be applicable to all purchase orders issued relative to State MPA contracts. Therefore, effective January 1, 2020 all MPA contracts shall be assessed the 1% contract administrative fee.

#### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

#### **Multi-Year**

This shall be a multi-year contract. In accordance with R. I. Gen. Laws § 37-2-33, contract obligations beyond the current fiscal year shall be subject to availability of funds. Continuation of the contract beyond the initial fiscal year shall be at the discretion of the State.

#### **Purchase Order/Contract**

In no event shall the Vendor deliver goods or provide service until such time as a purchase order or contract is issued by the user agency. Purchase order or contract shall be created by the user agency listing the items ordered, using the pricing and format set forth in the contract. All pricing shall be as described in the contract and is considered to be fixed and firm for the term of the contract, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges are not allowable unless reflected in the contract.

#### **Delivery and Payment**

Vendors shall deliver goods or services as requested by the user agency in accordance with the terms and conditions of the contract or purchase order. Payment shall be authorized upon receipt and approval by the user agency of the portion of the contract or purchase order completed by the vendor. Payment shall be made upon the receipt and approval of a properly submitted vendor invoice. Any unused balance at end of the fiscal year shall be cancelled automatically.

#### **Reports**

The Vendor agrees to provide the State with quarterly reports describing activity

against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement Vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the Division of Purchases to the attention of the Buyer named in this notice, identifying the purchase order number and the reporting period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the Vendor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from the State Bidders List.

#### **CONTRACT CLAUSES**

##### **Master Price Agreements - Statewide Applicability and Contract Administrative Fee**

Master Price Agreements - Statewide Applicability  
Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Master Price Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

##### **Master Price Agreements - Contract Administrative Fee**

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##### **Annual Insurance Renewal**

Annual insurance renewal certificates for workers' compensation, public liability, property damage, automobile, professional liability (a/k/a errors & omissions), builder's risk, school bus auto liability, environmental impairment (a/k/a pollution control), vessel operation (marine or aircraft) protection & indemnity, etc., must be submitted to the specific agency identified in the "ship to" section of the purchase order. Certificates are annually due prior to the beginning of any contract period beyond the initial twelve (12) month period of a contract. Failure to provide annual insurance certification may be grounds for cancellation.

##### **Multi-Year**

This shall be a multi-year contract. In accordance with R. I. Gen. Laws § 37-2-33, contract obligations beyond the current fiscal year shall be subject to availability of funds. Continuation of the contract beyond the initial fiscal year shall be at the discretion of the State.

##### **Delivery and Payment**

Vendors shall deliver goods or services as requested by the user agency in accordance with the terms and conditions of the contract or purchase order. Payment shall be authorized upon receipt and approval by the user agency of the portion of the contract or purchase order completed by the vendor. Payment shall be made upon the receipt and approval of a properly submitted vendor invoice. Any unused balance at

end of the fiscal year shall be cancelled automatically.

**Catalog Names**

No catalog(s) found

**Document(s)**

Document Name	Upload Date
1 MPA349UserGuide rev 112024.pdf	December 14, 2023
3708048 Rev 2 ENNIS-FLINT INC.pdf	December 14, 2023
3708049 Rev 2 PPG ARCHITECTURAL FINISHES INC.pdf	December 14, 2023
3708050 Rev 2 SHERWIN WILLIAMS CO.pdf	December 14, 2023
3708051 Rev 2 COLOR HOUSE.pdf	December 14, 2023
3708055 Rev 2 L SWEET LUMBER CO INC.pdf	December 14, 2023

**Administrative Document(s)**

No Documents Found

## Authorization

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State of Rhode Island	Community College of Rhode Island
Dept of Administration	Dept of Beh Health, Dev Dis & Hosp
Dept of Business Regulation	Dept of Children, Youth & Families
Dept of Corrections	Dept of Public Safety
Dept of Elementary & Sec Education	Dept of Environmental Management
RI Dept of Health	Dept of Human Services
Dept of Labor & Trg - Bus Affairs	Dept of Transportation
General Assembly	Judicial Department
Militia of the State	Municipalities
Office of the Attorney General	Office of the General Treasurer
Office of the Governor	Office of the Lt Governor
Office of the Secretary of State	Rhode Island College
Dept of Revenue	RI Emergency Management Agency
University of Rhode Island	City of Providence
Quasi Agencies	Gov Commission on Disabilities
RI Comm of Deaf & Hard of Hearing	State Council on Dev Disabilities
Rhode Island Council on the Arts	Historical Preserv & Heritage Comm
Secretary of Commerce	Board of Elections
Rhode Island Ethics Commission	Public Utilities Commission
Office of The Child Advocate	Rhode Island Comm for Human Rights
Ofc of the Mental Health Advocate	Office of the Public Defender
Coastal Resources Mgmt Council	Rhode Island Atomic Energy Comm
Office of Post Secondary Commr	RI Industrial-Recreational Bldg Aut
Exec Ofc Of Health & Human Services	Airport Corporation
DOA - DCAMM EDC	DOA - DCAMM Facilities
DOA - DoIT	DOA - Health Exchange
DOA - Library & Info Services	DOA - Office of Energy Resources
DOA - OMB - Budgeting	DOA - Planning
DOH - Central Management	DOH - Community Health & Equity
DOH - Environmental Health	DOH - Laboratory & Medical Examiner
DOH - PRIDems	DLT - Arrigan Center
DLT - Board of Review	DLT - Executive
DLT - Governors Work Board	DLT - Legal
DLT - Labor Market Info	DLT - Labor Relations Board
DLT - Marketing	DLT - Property Mgmt
DLT - Real Jobs	DLT - Temp Disability Ins
DLT - Unemployment Ins	DLT - Workers Comp
DLT - Workforce Dev	DLT - Workforce Regs
DLT - Work Partnership GRI	DOC - Correctional Industries
DOC - Central Distribution Center	DOC - Facilities and Maintenance
Davies Career and Technical School	RI School for the Deaf
DOH - Customer Services	DOH - Policy Info & Communications
DOA - Ofc of Diversity Equity & Opp	DOA - Human Resources
DOA - Legal	DOA - OMB - Audits
DOA - Purchasing	

PCR-84-21 (Sub A)



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 372	State of RI Paint & Paint Supplies	<p><i>Sherwin Williams Co.</i>  <i>D/b/a Pavement Markings Business Unit</i>                      101 W Prospect Ave                      720 Guildhall                      Cleveland, OH 44115</p> <p><i>Ennis-Flint Inc.</i>                      4161 Piedmont Pkwy.                      Ste 370                      Greensboro, NC                      27410</p> <p><i>PPG Architectural Finishes Inc. D/b/a Architectural Finishes</i>                      1 PPG Pl.                      Pittsburg, PA 15272</p> <p><i>Color House D/b/a The Color House</i>                      8190 Post Rd.                      North Kingstown, RI                      02852</p> <p><i>L Sweet Lumber Co. Inc.</i>                      709 Harris Ave                      PO Box 3300                      Providence, RI 02909</p>	\$20,000.00	Date of award - 12/31/23	6	56 - 10
2021 - 382	State of RI Electrical Services	<p><i>AM Electric LLC</i>  <i>D/b/a AM Electric LLC</i>                      400 Lincoln Ave.                      Warwick, RI 02888</p>	\$22,000.00	Date of award - 8/31/21	7	56 - 10
2022 - 057	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	Revenue	7/1/21 - 6/30/22		56 - 6

Continued next page

**COPY**

**PCR-84-21 (Sub A)**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2021 - 320	Interior Painting of Pilgrim Senior Center	<i>Levine Painting Company Inc.</i> 46 Kilvert Street Warwick, RI 02886	\$12,500.00			
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	No Monies Requested	7/1/21 - 12/31/21	8	6 - 12

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

1. Request permission to increase PCR-69-19 (Sub A) from \$2,500,000.00 to \$2,799,700.00
2. Request permission to piggyback State MPA#546
3. Request permission to increase PCR-71-20 from \$60,000.00 to \$90,000.00.
4. Request permission to extend Bid2009-280 from May 27, 2021 to May 26, 2022.
5. Request permission to piggyback State MPA#538
6. Request permission to piggyback State MPA#349
7. Request permission to piggyback State MPA#41
8. Request permission to extend PCR-54-20 (Sub A) from July 1, 2021 – December 31, 2021 MPA #105

**Actions Taken:**

**Bid2022-015 Photography & Printing Supplies**

**PCR-86-21 (Sub A)**  
**Amend contract**  
**award from**  
**\$10,000.00 to**  
**\$4,000.00**

**Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings**

**PCR-87-21 (Sub A)**  
**Amend contract**  
**award from**  
**\$20,000.00 to**  
**\$35,000.00**

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

# COPY

PCR-84-21 (Sub A)

CITY OF WARWICK

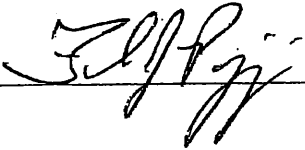
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

6/7/21

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

NO: R-21-78

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

DATE: 6-9-21

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
2020 - 036	Disposal of Solid Wastes & Recyclables	<i>RI Resource Recovery Corp.</i> 65 Shun Pike Johnston, RI 02919	\$299,700.00		1	6 - 12
2022 - 050	MUNIS Support & Update Licensing	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$225,123.39	7/1/21 - 6/30/22		56 - 6
2021 - 373	State of RI Catch Basin Cleaning, Video, & DVD	<i>International Paving Corp.</i> 1331 Main St. West Warwick, RI 02893	\$100,000.00	Date of award - 6/30/23	2	56 - 10

Continued next page

# COPY

PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	<b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL60061 <b>HP INC</b> PO Box 101149 Atlanta, GA 30392 <b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757 <b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054 <b>Staples Business Advantage</b> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109 <b>SHI International Corp.</b> 290 Davidson Avenue Somerset, NJ 08873	\$30,000.00		3	6 - 12
2021 - 370	ArcGIS Desktop Basic Licenses	<b>Environmental Systems Research Institute, Inc.</b> 380 New York Street Redlands, CA 92373	\$2,700.00	6/1/21 - 5/31/22		56 - 6
2021 - 371	SAN Update Services	<b>Hewlett Packard Enterprise</b> PO Box 101032 Atlanta, GA 30392	\$2,800.00			56 - 6

Continued next page



**COPY**

## PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 051	PACE Training & Related Travel Expenses	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$4,650.00	7/1/21 - 6/30/22		56 - 6
2022 - 052	Web Hosting Maintenance & CAMA Software Maintenance	<i>VISION Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$17,057.00	7/1/21 - 6/30/22		56 - 6
2021 - 346	Less Lethal Shotgun & Accessories	<i>Proforce Law Enforcement</i> 2625 Stearman Road Ste. A Prescott, AZ 86301	\$7,926.25			
2021 - 348	OEM Motor Parts for Mercury Marine Motors	<i>CL Marine, Inc.</i> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	One year from date of award		
2021 - 374	Police Vehicle Repair	<i>Moon's Auto Body</i> 100 Brownlee Blvd. Warwick, RI 02886	\$3,667.32			56 - 6
2022 - 054	EnCase Software Maintenance	<i>Open Text Inc.</i> 24685 Network Place Chicago, IL 60673	\$3,172.70	8/22/21 - 8/21/22		56 - 6
2022 - 055	UFED Software Renewal	<i>Cellebrite Inc</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,300.00	8/2/21 - 8/1/22		56 - 6
2009 - 280	E. Greenwich Yard Waste Pilot Program	<i>City of Warwick</i> 3275 Post Rd. Warwick, RI 02886	Revenue	5/27/21 - 5/26/22	4	6 - 12

Continued next page

**COPY**

PCR-84-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 383	Pilgrim Senior Center Kitchen Repairs	<i>Industrial Refrigeration Corporation</i> 60 Amflex Dr. Cranston, RI 02921 <i>GTR Refrigeration Inc.</i> 115 India St. Pawtucket, RI 02860 <i>Marshall Electric Co.</i> 200 Broad St. Providence, RI 02903	\$10,000.00	Date of award - 11/30/21	5	56 - 10
2021 - 384	Install Cooling Unit City Hall	<i>D. Larsen &amp; Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888	\$18,450.00			56 - 6

Continued next page

CODE: 30-340

**SECTION 56-6**

**2024-380 Purchase Six (6) Laser Tech (LTI) Truspeed Lasers**

Laser Tech  
6912 South Quentin Street  
Suite A  
Centennial, CO 80112

Contract Award: \$8,970.00  
Contract Period: One Time Purchase

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

February 1, 2024

Ms. Francis M. Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

RE: Request for Spending Authorization; Traffic Speed Laser (6)  
City Ordinance 56-6; Exception to Bid  
Budget Code 30-340 "Service Contracts"

Dear Ms. Gomez,

The police department is seeking \$8,970.00 in spending authority under City Ordinance 56-6, "Exception to bid," to purchase six (6) Laser Tech (LTI) Truspeed lasers (\$1,495.00/ea) from Laser Tech Inc, of 6912 South Quentin Street, Centennial, CO 80112. The six (6) Truspeed lasers will be purchased under the H-GAC contract pricing which expires on March 31, 2024. A price increase is expected if purchased after that date.

Speed measuring laser technology is a unique tool for traffic enforcement in that it utilizes a dedicated laser to identify a specific vehicle's speed rather than traditional radar technology which isn't necessarily specific to a single vehicle when multiple vehicles are in the detection area. This laser unit weighs less than one pound and is rugged enough to withstand weather and incidental drops. Freight and a 4-year warranty are included in the pricing.

Incrementally updating our laser and radar speed detection inventory allows us to maintain a healthy inventory of newer and older equipment which helps avoid having to purchase all the equipment at once.

The police department has previously purchased this model and our personnel are satisfied with its performance and durability. This model's specifications fulfill our personnel's needs and minimum standards and the technology available in the Truspeed laser is not available elsewhere. Laser Technology Inc (LTI) is the sole manufacturer and distributor of this product and have provided a sole source letter.

This is a one-time purchase. If approved, funding for this purchase would come from the police operating budget, code #30-340, "Service Contracts."

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

Sincerely

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

# LASER TECH

Quotation

6912 South Quentin Street, Suite A  
Centennial, CO 80112

Today's Date: 01/29/24  
Expiration Date: 02/29/24

To: Warwick Police Department (Warwick, US)  
99 Veterans Memorial Drive  
Warwick RI 02886  
United States

LTI Rep: Craig Wright  
Phone: 770.714.1917  
Email: cwright@lasertech.com

Attn: Captain Robert Hart  
Phone: 401-468-4344  
Email: robert.hart@warwickri.gov

Shipping Method	FOB Point	Payment Terms
FedEx Ground	Destination	Net 30

Special Instructions: Pricing as per HGAC Cooperative Purchasing Solicitation #EF04-21. Freight & 4 year warranty included. Due to component availability & shipping delays estimated ETA is approx 4 weeks. HGAC Contract expiring 3/31/24. After 3/31/24 price subject to change.

Qty	Item	Description	Unit Price	Total
1	7006600	TRUSPEED S	\$1,495.00	\$1,495.00
<b>TERMS AND CONDITIONS:</b> <ul style="list-style-type: none"> <li>Prices noted above are not valid with any other quotes or offers. Pricing does not include applicable sales tax. A 15% restocking fee will be added to all cancelled or returned orders. Shipping charges are estimated and subject to change. Please allow 3-4 weeks for delivery, unless otherwise specified.</li> <li>These commodities, technology and/or software are subject to export control laws, including the U.S. Export Administration Regulations. Exports and re-exports may require an export license from the U.S. and/or other governments. Diversion contrary to U.S. or other export control laws is prohibited.</li> </ul>			Subtotal	\$1,495.00
			Sales Tax@0.00%	\$0.00
			Freight	\$0.00
			<b>Total(USD)</b>	<b>\$1,495.00</b>

**Scott Forman** Digitally signed by Scott Forman  
Date: 2024.01.29 14:15:52 -07'00'

Authorized By \_\_\_\_\_ Date \_\_\_\_\_

**Amy Tibljas** Digitally signed by Amy Tibljas  
Date: 2024.01.29 16:19:57 -07'00'  
Authorized By \_\_\_\_\_ Date \_\_\_\_\_

# **LASER TECH** — Quotation —

6912 South Quentin Street, Suite A  
Centennial, CO 80112

**LASER TECH**

**LTI 20/20  
PRODUCT SOLUTIONS**

Laser Speed Guns  
Video Speed Enforcement

Crash Scene Mapping  
Crime Scene Mapping

TRAFFIC SAFETY

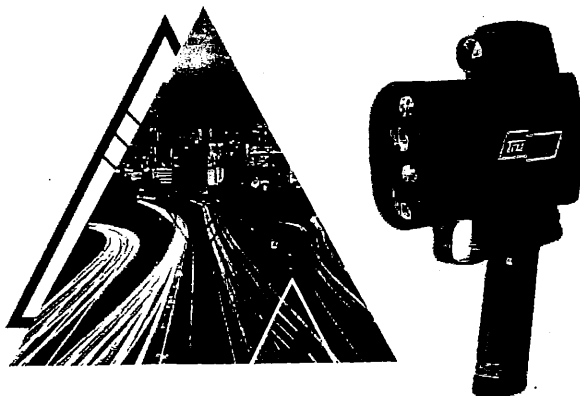
**LTI**

# LTI 20/20 LIDAR SOLUTIONS

## LTI 20/20 TruSpeed® S/Sxb

Contains state-of-the-art technology at an unmatched value. Weighs less than a pound, making it ideal for motor officers.

- S model measures speed and distance, Sxb adds mapping capability and communicates wirelessly to LTI's SpeedCapture App and QuickMap 3D
- Clearly identifies vehicles with 7x superior optics
- Handles the demands of daily use with rugged exterior and tactile grips



## LTI 20/20 TruSpeed® LR

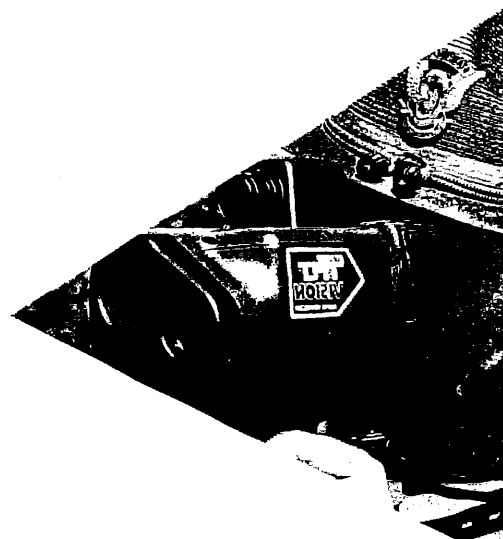
Provides everything you want from a pistol-grip laser at the most affordable price.

- Extends your range with advanced LR firmware
- Increases confidence levels with anti-jam detection
- Enhances aiming stability with removable shoulder rest

## LTI 20/20 TruVISION™

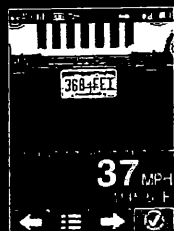
Collects and stores a complete chain of evidence for indisputable speeding and tailgating violations.

- Captures high-resolution images of license plates
- Uses AdapTec™ for automatic focus, iris, and shutter
- Features an enlarged user interface screen
- Easily navigate with the color-coded, graphical icons
- Enforce speeds of motorcycles or vehicles without a front license plate



### SPEED ENFORCEMENT

Utilizing lidar/video technology can help your department stay ahead of the curve.



### VIDEO & IMAGES

Capable of pinpoint targeting of vehicles on multilane highways. Laser use is proven to influence better driving behavior.



### DISTRACTED DRIVING

Integrate the TruSpeed Sxb laser with your smart phone to capture more than just speed.

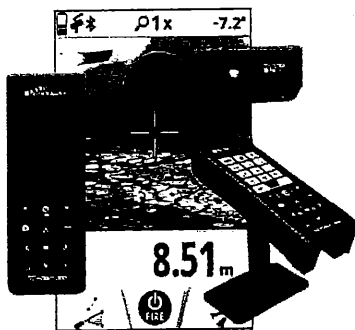




# INCIDENT MAPPING PACKAGES

## TruPulse® 200X + MapStar® TruAngle®

- Ideal for larger outdoor scenes
- Uses 7X magnified scope for aiming
- Provides needed functionality and accuracy at an affordable price
- Measure distance, inclination, and horizontal angle values with the capability to capture X, Y, and Z coordinates for 3D mapping



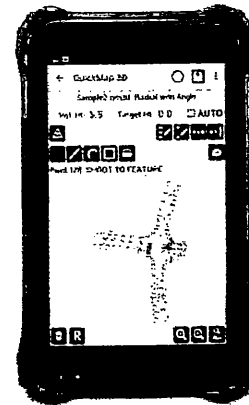
## TruPoint™ 300

- Provides high quality, accurate, easy-to-see targets with 4X zoom camera, Uses red-dot
- Ideal for indoors or close-proximity scenes and crush analysis
- Operates easily with step-by-step icons and a color display screen
- Measure distance, inclination, and horizontal angles for X, Y, and Z measurements

## QuickMap 3D®

Combine with QuickMap 3D for a simple and cost-effective solution to collect scene measurements for court. Adaptable to any scene with specialized mapping techniques for any situation or equipment assembly (Android™ + iOS).

- Sets up, levels, and zeros out in seconds
- Operates easily with simple interface
- Export .DXF, .CSV, .ASC, and .RAW reports for importing into FARO Zone any diagramming software



Search "LaserSoft QuickMap"



Check [www.lasertech.com](http://www.lasertech.com) for current app compatibility specifications



### INCIDENT MAPPING

Measuring critical points at the scene doesn't have to be time-consuming or expensive. LTI offers field to courtroom synergy.



### DISTANCE BETWEEN CARS

Enforce Following Too Close with speed measurements that include time and distance between cars.



### SPEED APPLICATIONS

Perform quick speed assessments, spot surveys, and vehicle counts with SpeedCapture and SpeedStat App.



# PRODUCT SPECIFICATIONS

## LTI 20/20 LASER SPEED GUNS



	TruSpeed® S	TruSpeed® Sxb	TruSpeed®/LR	TruVISION™
Size L x W x H	5.2" x 4.5" x 2"		7.75" x 3" x 11.75"	9.1" x 4.6" x 12.6"
Weight	0.9 lb		2.75 lb	3.5 lb
Maximum Range	2000 ft		2000 ft / 4000 ft LR	4000 ft
Speed Accuracy	± 1 mph			
Scope Magnification	7x		1x 3.5x (optional)	1x 3.5x (optional)
Range Accuracy	± 6"			
Inclination Accuracy	N/A	± 0.1°	N/A	N/A
Tailgating Enforcement Upgrade	No			Yes
Operating Temperature	-22° F to 140° F			14° F to 140° F Charging: 32° F - 113° F Storage: -4° F to 140° F
Environmental	IP 55			
Battery Type	CR123		C-Cell & Rechargeable	Rechargeable Lithium Ion Battery Pack
Compatible with QuickMap® 3D	No	Yes	No	No
Compatible with SpeedStat®	No	Yes	Yes	Yes
Compatible with SpeedCapture® App	No	Yes	No	No
Wireless Communication	No	Bluetooth; MFi certified for iOS	No	Wi-Fi
RS232 Serial Com Port	Factory Service Only		Yes	

© LTI 2021 1201 EN



# LTI

info@lasertech.com 
 1.303.649.1000  
 www.lasertech.com/Traffic-Safety



March 1, 2023

To whom it may concern,

Please be advised that Laser Technology, Inc. is the sole manufacturer and distributor of the *LTI 20/20 TruSpeed® S*. The TruSpeed® S possesses state-of-the-art technology, has a rugged exterior and offers unmatched value for the price. *"Instantly deploy it, fire it and store it"* aptly describes how the TruSpeed® S is a simple point and shoot laser that can fit in the palm of your hand and can easily be stored almost anywhere.

Key Features:

- Binocular-style design
- Weighs less than 1 lb
- Rugged exterior
- Tactile grips
- 7x scope
- All-weather proof
- Additional benefits:
  - Operates on 1 CR123A battery providing up to 12 hours of operation time
  - Simple point and shoot operation
  - BlackMask LCD clearly displays real-time data of all speed readings and menus under all lighting conditions
  - Hibernation mode allows the last speed measurement to be kept for 15 minutes if unit has no activity for 30 seconds

If I can provide you with additional information on this matter, please don't hesitate to call.

Sincerely,

Roosevelt Rogers  
Chief Revenue Officer  
Laser Technology, Inc.

CODE: 66-340

**SECTION 56-6**

**Bid2024-367 Replace Gate Operator at City Yard**

Statewide Fence Builders  
53 Harrington Ave  
Warwick, RI 02888

Contract Award: \$7,800.00  
Contract Period: One Time Purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: January 22, 2024

Subj: Statewide Fence Builders

This department is requesting an exception to notice to have the gate operator at the City Yard replaced. The existing operator has been evaluated for repairs but has ceased to function. As such, the City yard is not secured at night once operations have ceased for the day. It is an unfavorable practice to have the City yard left open for any unauthorized traffic, leaving the vehicles, equipment and supplies at risk for damage or theft. It is imperative that the gate operator be replaced to protect City assets.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Statewide Fence Builders to replace the gate operator as quoted in amount of \$7,800.00. This is a one-time replacement, therefore a contract period is not necessary.

(66-340 - \$7,800)

# STATEWIDE FENCE BUILDERS, INC.

# Proposal

53 Harrington Avenue  
Warwick, RI 02888  
Phone 401-941-9150 Fax 401-941-9001  
[www.statewidedefence.com](http://www.statewidedefence.com)

DATE: January 22, 2024

Name: City of Warwick DPW  
Job Site: 925 Sandy Lane  
Warwick, RI 02886  
E-Mail: christy.l.moretti@warwickri.gov  
E-Mail: richard.gallant@warwickri.gov  
Office: 401-598-6725  
Cell: Christy Moretti : 401-598-6725  
Cell: Richard gallant 401-413-3430

We hereby submit specifications and estimates for:

### Referenced Area: DPW Entrance

Furnish and install one cantilever slide gate operator Heavy duty variable speed by Lift Master INSL24UL, including one mounting stand, one photo eye sensor, one safety edge, and Twenty Transmitters. Remove and dispose old operator.

Replace Four 4" cantilever gate rollers with Covers, close space between 4" gate post and gate to comply with ASTM 220, & UL325

**Please Note: Electrical main power to be disconnected and reconnected by a License Electrician.**

We propose hereby to furnish material and labor - complete in accordance with the above specification in the sum of:

Seven Thousand Eight Hundred 00/100 Dollars

Total \$ 7,800.00

Payment to be made as follow: 50% Deposit

\$

Payment due upon completion of work. Balance due upon completion

\$

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alterations or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, hurricane, and other necessary insurance. Our workers are fully covered by Worker's

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature:  Louis M Tavares

Note: This proposal may be withdrawn by us if not accepted within \_\_\_ days.

Date of Acceptance:  X

Signature

Signature

Any questions, please contact LOUIS TAVARES 401-941-9150 Ext. 220

CODE: 510-05715

**SECTION 56-6**

**Bid2024-393 Purchase of Three (3) Park Benches for WARD 5**

O'Brien and Sons  
P.O. Box 718  
Medway, MA 02053

Contract Award: \$5,592.00  
Contract Period: One Time Purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: February 12, 2024

Subj: O'Brien & Sons

The Department of Public Works is requesting to purchase three park benches to be installed in Ward 5. These projects were approved pursuant to PCR 138-23 dated February 8, 2024 and PCR 117-22 dated November 3, 2022 for the allocation of ARPA funds for each ward. Two benches will be located on Main Channel and one located on Ocean Drive. It should be noted that the manufacture of these benches is consistent with others located in the City for continuity throughout.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for O'Brien & Sons in amount of \$5,592.00 for the purchase of three park benches, furnished and delivered. This is a one-time purchase, therefore, a contract period is not necessary.

(510-05715 - \$5,592.00 - Ward 5)





# Quotation

M.E. O'Brien & Sons, Inc. is an Affirmative Action/Equal Opportunity Employer AA/EOE and Massachusetts SDO Certified WBE

Date 2/12/2024

**Company Address**

PO Box 718, Medway MA 02053-0718  
 TEL 508-359-4200 / FAX 508-533-6342  
 www.obrienandsons.com

Quotation Expires 3/13/2024

Salesperson Meghan O'Brien  
 Admin Asst Dalia Botros

Customer Name Christy L Moretti  
 Tel, Email [christy.l.moretti@warwickri.gov](mailto:christy.l.moretti@warwickri.gov)

**Comments or Special Instructions**

Version # 1

<b>Job Name</b>	Benches - Warwick RI
-----------------	----------------------

Salesperson	Email	Pay Terms	Estimated Lead Time
Meghan O'Brien	meghan@obrienandsons.com	Net 30	8-12 Weeks

Quantity	Unit	Vendor, Model Number & Description	Unit Price	Taxable?	Amount
		#165-60PL 6'long Bench with recycled plastic slats and powdercoated supports			
		Please provide recycled plastic slat color and powdercoat color			
3		Total Furnished & Delivered	\$ 1,864.00	No	\$ 5,592.00

Subtotal	\$ 5,592.00
Tax Rate	
Sales Tax	\$ -
<b>TOTAL</b>	<b>\$ 5,592.00</b>

If you have any questions concerning this quotation, please contact your salesperson listed above.

9/27/2023

*Please Read the Attached TERMS & CONDITIONS*

CODE: 30-340

**SECTION 56-6**

**Bid2024-375 SMS Magnet License Renewal**

Magnet Forensics LLC  
931 Monroe Drive NE  
Suite A 102-340  
Atlanta, Georgia 30306

Contract Award: \$5,420.00

Contract Period: May 01, 2024 – April 30, 2025

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



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

January 29, 2024

Ms. Francis Gomez, 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 Ms. Gomez,

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 manufacturer 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 recognized in court. 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 two (2) licenses of 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 (\$2,710.00 X 2).....Total: **\$5,420.00**

Since these are licenses, there are no shipping and handling charges for this purchase. This 1-year license renewal contract would be begin May 1, 2024 and expire April 30, 2025. The current subscription expires April 30, 2024. Funding for this item, if approved, will come from Police Operating Budget Code- 30-340, “Service Contracts.”

Sincerely,

Major Andrew P Sullivan  
Administrative Bureau Commander

Q-327698 - USD 5,420.00

Quotation



Address:  
Magnet Forensics, LLC  
931 Monroe Drive NE  
Suite A102-340  
Atlanta, Georgia 30308  
United States

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

Quote #: Q-327698-1  
Issue Date: 25 Jan, 2024  
Expires On: 25 Feb, 2024

**Bill To**  
Javier Cabreja  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02886  
US  
14014684251  
javier.cabreja@warwickri.gov

**Ship To**  
Javier Cabreja  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886  
United States  
14014684251  
javier.cabreja@warwickri.gov

**End User**  
Javier Cabreja  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick Rhode Island 02886  
United States  
14014684251  
javier.cabreja@warwickri.gov

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Deanna Binion		deanna.binion@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES	UNIT SELLING PRICE	QTY	EXTENDED PRICE
2AX03	SMS Magnet AXIOM	1 May, 2024 to 30 Apr, 2025	USD 2,710.00	2	USD 5,420.00

Sub-Total USD 5,420.00  
Taxes USD 0.00  
Grand Total USD 5,420.00

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. Hardware may be subject to additional fees related to delivery, import and export.

**Terms & Conditions**

Unless you have an existing written agreement with Magnet Forensics for the products and/or 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 products and/or related services listed in this quotation, you agree to the terms and conditions at <http://magnetforensics.com/legal/> applicable to such products and/or services listed in this quotation to the exclusion of any differing or additional terms which may be found on your purchase order or similar document. By signing, you certify that you have the authority to bind your organization.

Q-327698 - USD 5,420.00

Magnet Forensics may adjust the software term start and/or end date, without increasing the total software license price, based on the date Magnet Forensics activates the software and provided that the total software license term length does not change.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_/\_\_\_\_/\_\_\_\_  
**Name (Print):** \_\_\_\_\_ **Title:** \_\_\_\_\_

Please sign and email to Deanna Binion at [deanna.binion@magnetforensics.com](mailto:deanna.binion@magnetforensics.com)



January 4, 2024

To Whom it Concern,

**RE: DEVELOPER/ MANUFACTURER CONFIRMATION**

This letter is to confirm that Magnet Forensics is the developer and manufacturer of the following digital forensics software:

- MAGNET AXIOM
- MAGNET ACQUIRE
- MAGNET ATLAS
- MAGNET REVIEW
- MAGNET AUTOMATE
- MAGNET SHIELD
- MAGNET AXIOM CYBER
- MAGNET AXIOM CLOUD
- MAGNET OUTRIDER
- MAGNET GRAYKEY
- MAGNET GRAYKEY FASTRAK
- MAGNET VERAKEY
- MAGNET ARTIFACTIQ

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](mailto:sales@magnetforensics.com).

Sincerely,  
DocuSigned by:

*Adam Belsher*

C25EF1230BA4477...

Adam Belsher  
CEO  
Magnet Forensics

DS

Reviewed by Legal  
Jocelyn Ngo

CODE: 34-354

**SECTION 56-6**

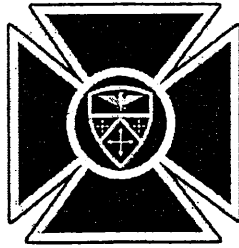
**Bid2024-376 SigCom Radio Alarm Propagation Study**

Signal Communications Corporation  
4 Wheeling Ave  
Woburn, MA 01801

Contract Award: \$4,896.00  
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*

January 30, 2024

Francis Gomez  
Purchasing Agent  
City of Warwick

The Fire Department is seeking a 56-6 exception to bid for the completion of a SigCom Radio Alarm Transmitter Propagation Study throughout the City. I am seeking to award the performance contract to Signal Communications Corporation of Woburn MA in the amount of \$4,896.

Signal Communications is recommending that a propagation study be performed prior to upgrading our current obsolete Vision 21 fire alarm radio receiving system to their new TRX-50 system. Additionally, this study will identify the upgrades required to have the existing Fire Department fire alarm receiving station relocated to Station 10.

The propagation study can only be performed by Signal Communications for SigComm technology.

I have attached a sole source letter from Signal Communications.

The Fire Department is requesting approval of a one-time purchase for an amount not to exceed \$4,896. Funds for this project will be expended from budget code 34-354 - Emergency Operations (EMA).

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief





Signal Communications Corporation 4 Wheeling Avenue  
Woburn, MA 01801 USA  
(781) 933-0998 • [www.sigcom.com](http://www.sigcom.com)

January 30, 2024

Scott Iamarone, Deputy Chief of Communications  
Warwick, RI Fire Department  
915 Sandy Lane  
Warwick, RI

RE: Sole Source Provider

Dear Scott Iamarone,  
Signal Communications Corporation (SigCom) is the sole manufacturer of the Radio Fire Alarm Reporting Systems presently installed at Warwick Fire Department. This equipment receives and processes alarms from Radio Alarm Transmitters installed in various buildings throughout the city of Warwick. The receiving equipment is designed to receive, process, and display SigCom's emergency radio alarm equipment only and is therefore proprietary in nature.

No other manufacturer produces radio transmitting or receiving equipment that is compatible or is Factory Mutual approved to operate with SigCom's Radio Alarm Transmitters. Therefore, in order to ensure continued, complete compatibility with the existing Radio Alarm Transmitters, the SigCom TRX-50 must be used as the upgrade to the obsolete existing Vision 21 Systems to receive and process the signals. If the dispatch center will be in a new/different location, a radio propagation study will be needed as part of the upgrade process. The propagation study can only be performed by Sigcom for the Sigcom technology.

If you have any questions or need additional information, please do not hesitate to call me.

Sincerely,

*Jim Lynch*

Jim Lynch  
Product Manager  
Signal Communications Corporation



January 9, 2024

Scott Iamarone  
Superintendent  
Warwick Fire Department  
915 Sandy Lane  
Warwick, RI

Dear Superintendent Iamarone:

Sigcom has developed budgetary proposal (attached) for new TRX50 Systems to be installed at Station 10 location in Warwick, RI which will be the future dispatch location and for repeater functionality at the current dispatch location on Sandy Lane. As such, a propagation study is required to assure communication across the city to the Station 10 location and to confirm/identify additional repeater location requirements.

**Scope of Work**

Propagation study and report detailing results of testing of radio communication across city of Warwick to Station 10 and from Sandy Lane location to Station 10.

**Price - perform propagation study:**

Propagation study – new dispatch/head end location at Station 10 ..... \$4,896.00

Authorized signature below indicates agreement to above proposal and cost. Municipality will issue appropriate purchase order to Sigcom.

Above proposal agreed to by:

\_\_\_\_\_  
Name:

\_\_\_\_\_  
Title

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

\_\_\_\_\_  
Purchase Order #

Thank You,  
**SIGNAL COMMUNICATIONS CORPORATION**

*Jim Lynch*

CODE: 30-236

**SECTION 56-6**

**Bid2024-374 Purchase Authorization - Simunition Training Ammunition**

AAA Police Supply  
940 Providence Highway  
Dedham, MA 02026

Contract Award: \$4,376.00  
Contract Period: One Time Purchase

# CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police



Frank J. Picozzi  
Mayor

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

January 24, 2024

Ms. Francis Gomez, Purchasing Agent  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

RE: Request for Purchase Authorization- Simunition Training Ammunition  
56-6 Exception to Notice Requirement  
Funding Source: Police budget code 30-236, "Supplies-Target Range"

Dear Ms. Gomez,

The Police Department is requesting to purchase Simunition training ammunition and rifle conversion kits for the department to use in simulated live fire exercise training scenarios. This ammunition is compatible with the specialized handgun Simunition conversion kits that we already use. The 4 new conversion kits would be for rifle use. These conversion kits retrofit officer's duty firearms and rifles to enable them to fire Simunition rounds instead of live rounds.

The purchase of Simunition FX marking cartridges (ammunition) was determined to be a sole source product that can only be purchased through regional distribution systems set up by the manufacturer due to the application of the equipment being for primarily military and law enforcement purposes. AAA Police Supply in Dedham, MA is the sole source agent for the management and distribution of Simunition products in Rhode Island. A sole source letter is attached indicating such.

The police department is requesting that we be allowed to purchase the following Simunition FX products:

1. Simunition M4/M16//AR15 bolt only conversion kits 4 @ \$299.00/ea
2. Simunition 9mm FX non-marking cartridges 4 @ \$300.00/case
3. Simunition 9mm FX Marking 6 @ \$318.00/case

Total: \$4,376.00 (includes \$72.00 S&H)

Funding for this one-time purchase, if approved, would be from police operating budget code 30-236, "Supplies-Target Range."

Sincerely,

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander



**AAA POLICE SUPPLY**  
 940 PROVIDENCE HIGHWAY  
 DEDHAM, MA 02026  
 +1 7813268845  
 contact@aaapolicesupply.com  
 www.aaapolicesupply.com

# Invoice

BILL TO
WARWICK POLICE DEPT 99 VETERANS MEMORIAL DR WARWICK, RI 02886

SHIP TO
WARWICK POLICE DEPT 99 VETERANS MEMORIAL DR WARWICK, RI 02886

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
37115	01/23/2024	\$4,376.00	02/22/2024	Net 30	

**SHIP VIA**  
 UPS GROUND / DROPSHIP

**P.O. NUMBER**  
 MICHAEL HARRIS

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Simunition Conversion Kits Fitment 5308990   M4/M16/AR15 Bolt Only Conversion Kit (Uses 5.56 FX)	Simunition Conversion Kits Fitment:5308990   M4/M16/AR15 Bolt Only Conversion Kit (Uses 5.56 FX)	4	299.00	1,196.00
Simunition FX Non-Marking Cartridges Caliber 9mm FX Non-Marking	Simunition FX Non-Marking Cartridges (500 Rounds) Caliber:9mm FX Non-Marking	4	300.00	1,200.00
Simunition FX Marking Cartridges (500 Rounds) Caliber 9mm FX Marking (500 Rounds)	Simunition FX Marking Cartridges (500 Rounds) Caliber:9mm FX Marking (500 Rounds)	6	318.00	1,908.00

non-marking not in stock and will dropship from Simunition when available

SUBTOTAL	4,304.00
TAX	0.00
SHIPPING	72.00
TOTAL	4,376.00
BALANCE DUE	<b>\$4,376.00</b>



# AAA POLICE SUPPLY

FAMILY OWNED SINCE 1955

INVOICE NO. #37115  
 ORDER DATE 23 January 2024  
 PAYMENT NET 30 (Must use agency billing address)  
 SHIPPING UPS GROUND / DROPSHIP

**BILL TO**

Michael Harris  
 Warwick Police Department  
 99 Veterans Memorial Drive  
 Warwick, Rhode Island, 02886  
 (401) 468-4330

**SHIP TO**

Michael Harris  
 Warwick Police Department  
 99 Veterans Memorial Drive  
 Warwick, Rhode Island, 02886  
 (401) 468-4330

Address location: Agency / Commercial

ITEM DESCRIPTION	QTY	PRICE	ITEM TOTAL
Simunition Conversion Kits Simunition 5308990 Fitment: 5308990   M4/M16/AR15 Bolt Only Conversion Kit (Uses 5.56 FX)	x 4	\$299.00	\$1 196.00
Simunition FX Non-Marking Cartridges (500 Rounds) Simunition 5320779 Caliber: 9mm FX Non-Marking	x 4	\$300.00	\$1 200.00
Simunition FX Marking Cartridges (500 Rounds) Simunition 532077X Caliber: 9mm FX Marking (500 Rounds)	x 6	\$318.00	\$1 908.00

**NOTES**

non-marking not in stock and will dropship from Simunition when available

SUBTOTAL	\$4 304.00
SHIPPING	\$72.00
TOTAL TAX	\$0.00
DISCOUNT Code:	\$0.00
STORE CREDIT	\$0.00
<b>TOTAL</b>	<b>\$4 376.00</b>

## THANK YOU FOR YOUR BUSINESS!

940 Providence Highway | Dedham, MA 02026 | (781) 326-8845 | Contact@aaapolicesupply.com

ANY SHORTAGE OR DISCREPANCIES MUST BE REPORTED WITHIN 14 DAYS OF ORDER DELIVERY.

**GENERAL DYNAMICS**  
Ordnance and Tactical Systems

January 24, 2024

**SOLE SOURCE SIMUNITION® PRODUCTS**

There exists a Distribution Agreement between AAA Police Supply located at 940 Providence Hwy, Dedham, MA and General Dynamics, Ordnance & Tactical Systems Canada of Le Gardeur, Quebec dated the January 1, 2024.

The intent of this Agreement is to establish as the sole agent for the management and distribution of SIMUNITION® Products, to include but not limited to:

FX® Marking Cartridges	CQT® Cartridges
FX® Conversion Kits	Greenshield® Frangible Ammunition
FX® 9000 Protective Equipment	
Securiblack® Rounds	

In the territory consisting of the following States:

Connecticut, New Hampshire, Massachusetts, Maine, Rhode Island, and Vermont.

Therefore, AAA Police Supply, is the sole source agent for SIMUNITION® Products in the territory where your facility is located.

Sincerely,

*Craig Runyan*

Craig Runyan  
Simunition® Regional Manager

**\*Please note: Simunition® FX® Conversion Kits are manufactured for the sole use of the FX® Marking Rounds, CQT® and Securiblack™ Rounds only.**

CODE: 510-05715

**SECTION 56-6**

**Bid2024-391 Purchase of Flashing Pedestrian Crossing (WARD 5)**

Migma Systems, Inc.  
1600 Providence Hwy  
Walpole, MA 02081

Contract Award: \$3,080.00  
Contract Period: One Time Purchase





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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

FEB 09 2024

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: February 8, 2024

Subj: Purchase Migma Flashing Pedestrian Crossing Signals

The Public Works Department is requesting an exception to notice for improvements to a crosswalk to be located in Ward 5. This request is to accommodate the installation of the improvement for flashing pedestrian signal for a crosswalk at Lennox Avenue and Rocky Point Avenue.

This project is one of the approved ARPA improvements on City Council Resolution PCR-121-23.

Please consider this memo a request for a Sec 56-6, Exception to Notice in the amount of \$3,080.00 to Migma Systems, Inc. The signal will be installed by City personnel so there is no additional labor cost. This is a one-time purchase and therefore no contract period is necessary.

(510-05715 - \$3,320.00- Ward 5)





Migma Systems, Inc.

1600 Providence Highway  
Walpole, MA 02081  
508-660-0328  
508-660-0288 Fax  
www.migmasys.com

February 7, 2024

Eric J Earls  
Director of Public Works  
Warwick City Hall  
3275 Post Road  
Warwick, RI 02886

**Quote for Migma Flashing Ped Crossing Sign**

Description	QTY	Unit Price	Amount
<b>MigmaDSFB – Flashing Ped Crossing Sign</b> (Part #: MDSFB0218FPCS) <ul style="list-style-type: none"> <li>- One W11-2 flashing ped crossing sign with 8 large amber LEDs (30"x30", DG FYG)</li> <li>- One W16-7P arrow sign (24"x12", DG FYG)</li> <li>- One 25W solar panel</li> <li>- One 20aH battery</li> <li>- One pushbutton</li> <li>- Various mounting hardware</li> </ul> <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 10px;">   </div>	2 (for one crosswalk)	\$1,540.00	\$3,080.00
<b>Delivery &amp; Installation Assistance</b>			\$0.00

**Total: \$3,080.00**

**Note:** It is expected that Warwick DPW will purchase and install all of square posts. Once posts are installed, Migma personnel will bring systems to the site and help install them.

CODE: 84-363

**SECTION 6-12**

Request permission to increase PCR-82-22 (Sub A) from \$9,020.00 to \$9,270.00.

**Bid2024-104 Purchase New Kamstrup Water Meter**

F.W. Webb  
150 Locust St.  
Hartford, CT 06114

**LAST ACTION TAKEN**

**Award (56-6):** PCR-79-23 (Sub A) approved on July 17, 2023 in the amount of \$9,020.00.  
This approval was for a one-time purchase.

Contract Increase Requested:	\$250.00
Current Contract Award:	\$9,020.00
Contract Period Requested	One-Time Purchase
Current Contract Period	One-Time Purchase



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief *td*

Date: January 26, 2024

Subj: Bid2024-104 Purchase New Kamstrup Water Meter

The above was awarded by the City Council in the amount of \$9,020.00 under a 56-6 Exception to Notice. Freight was not, but should have been, included on the original estimate. This department is in receipt of the final invoice and requires an increase due to freight charges.

This request is for a 6-12, Alteration to Contract, for FW Webb to increase the awarded amount by \$250.00, from \$9,020.00 to \$9,270.00. This was a one-time purchase and requires no contract period.

(84-363 - \$250.00)




F.W. Webb Company  
Hartford, CT 06114  
860-522-9322

**ORIGINAL INVOICE**

Customer P.O. Number 2240271			Invoice No. 83620296
Customer No. 103481	Ship Via WEBB TRUCK	Date Shipped 12/27/23	Invoice Date 12/28/23

Ship To  
SAME  
  
3275 POST RD  
WARWICK, RI 02886-7191

103481

1087 1 MB 0.558  
  
 JAN 09 2024 / T:5 / S:  
 CITY OF WARWICK  
 3275 POST RD STE 1  
 WARWICK RI 02886-7191



Ordered	Shipped	B.O.	Description	Line #	Net Price	Extension	
1	1	0	SFTWR READY 1-100 AMR F/WTR MTR KAM6696051 677175	(1)	1,001.00	1,001.00	
1	1	0	HOSTING SUBSCRIPTION YRLY 1-100 AMR KAMUS6696051FH 677176	(2)	992.00	992.00	
1	1	0	READY CONVERTER KIT F/AMR WTR MTR BSC KAM669640000 677197	(3)	1,025.00	1,025.00	
1	1	0	SHIPPING & HANDLING MISFRT 88123 SN# 26524964	(4)	250.00	250.00	
					Freight/Handling	0.00	
					Tax	0.00	
					Subtotal	3,268.00	<b>3,268.00</b>

Materials purchased hereon are subject to terms and conditions on back hereof.  
OP-002-1, REV.0

PAY THIS AMOUNT

**REMITTANCE SLIP**

Please detach at the perforation and remit this section with your payment.

Payment Terms  
2% 10TH, 30 NET

Invoice Date 12/28/23	Invoice No. 83620296	Invoice Amount 3,268.00	Amount Remitted 134-\$
Customer No.	BR#	Customer Name	Mail all remittances to:



F.W. Webb Company  
 Hartford, CT 06114  
 860-522-9322

**ORIGINAL INVOICE**

Customer P.O. Number 2240271		Invoice No. 83774621	
Customer No. 103481	Ship Via WEBB TRUCK	Date Shipped 12/27/23	Invoice Date 12/28/23

JAN 09 2024

Ship To SAME  3275 POST RD WARWICK, RI 02886-7191
---

103481

CITY OF WARWICK

3275 POST RD  
 WARWICK RI 02886-7191



Ordered	Shipped	B.O.	Description	Line #	Net Price	Extension
1	1	0	WTR MTR IQ4200 8 AMI FLG SS 20 CUFT KAM5706567016236 1182663 SERIAL # 26524964	(1)	6,002.00	6,002.00
				Freight/Handling	0.00	
				Tax	0.00	
				Subtotal	6,002.00	<b>6,002.00</b>

Materials purchased hereon are subject to terms and conditions on back hereof.  
 OP-002-1, REV.0

PAY THIS AMOUNT

**REMITTANCE SLIP**

Payment Terms 2% 10TH, 30 NET
----------------------------------

Please detach at the perforation and remit this section with your payment.

Invoice Date 12/28/23	Invoice No. 83774621	Invoice Amount 6,002.00	Amount Permitted <del>135</del> \$
Customer No.	BR#	Customer Name	Mail all remittances to: 100 Middlesex Turnpike



# F.W. WEBB COMPANY

150 LOCUST STREET  
HARTFORD, CT 06114  
Phone: 860-522-9322 Fax: 860-246-3718

This is your Quotation from F.W. Webb Company.  
Please review the products listed on this quotation for accuracy and completeness.

Quotation number: 79850299	Ship to: Providence Water Supply Board 125 Dupont Drive Providence, RI 02907-3105 401-521-6300	Bill to: Providence Water Supply Board 125 Dupont Drive Providence, RI 02907-3105 401-521-6300
Quote Date : 02/28/2023		

Cust.Nbr: 79467	Customer PO: LEO FONTAINE	Rel:	Job:	Quoted By: ROBC	Requested: 02/28/2023
--------------------	------------------------------	------	------	--------------------	--------------------------

Quantity	Description	Net Price	Total
1	Kamstrup KAM5706567016236 Wtr Mtr lq4200 8" Amr Flg Ss 20" Cuff	\$6,002.000	\$6,002.00
1	Kamstrup KAM6698051 Sltwr Ready 1-100 Amr F/wtr Mtr	\$1,001.000	\$1,001.00
1	Kamstrup KAMUS6696051FH Hosting Subscription Yrly 1-100 Amr	\$992.000	\$992.00
1	Kamstrup KAM669640000 Ready Converter Kit F/amr Wtr Mtr Bsc	\$1,025.000	\$1,025.00

Subtotal	\$9,020.00
Shipping	\$0.00
Handling	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$9,020.00</b>

Thank you for the opportunity to provide product pricing to meet your business needs.  
Please visit our website for additional products or information <http://www.fwwebb.com>  
This Quotation is valid for 15 days after the above Quote Date.  
\* Restocking fees may apply on any Special Order Items.

Please Note: This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.

# COPY

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 098	Code Red Emergency Notification Systems	<b>OnSolve</b> 6240 Avalon Blvd. Alpharetta, GA 30009	\$9,500.00	10/3/2023 - 10/2/2024		56 - 6
<del>2024</del> <del>104</del>	Purchase New Kamstrup Water Meter	<b>F.W. Webb Company</b> 150 Locust Street Hartford, CT 06114	\$9,020.00			56 - 6
2024 - 090	Code of Ordinance Annual Web Hosting & Administrative Fees	<b>Municipal Code Corporation</b> PO Box 2235 Tallahassee, FL 32316	\$6,650.00			56 - 6
2024 - 015	Purchase SWAT Team Headsets with Mounting Hardware	<b>Surplus Provisions, LLC</b> 721 Pontiac Ave. Cranston, RI 02910	\$4,648.00		4	6 - 12
2024 - 105	Purchase Lumber for Salt Barn	<b>Coventry Lumber</b> 2030 Nooseneck Hill Rd. Coventry, RI 02816	\$4,206.30			56 - 6
2024 - 106	Maintenance Agreement for Mail Machine	<b>Pitney Bowes</b> PO Box 981022 Boston, MA 02298	\$3,908.04	9/30/2023 - 9/29/2024		56 - 6
2023 - 190	Police Automotive Graphics Replacements	<b>MHQ</b> 401 Elm St. Marlboro, MA 01752 <b>Global Public Safety</b> 60 Alhambra Rd. Suite #6 Warwick, RI 02886	\$3,000.00		5	6 - 12

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**COPY**

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 099	Municipal Recycling Facility By Products	<i>Various Vendors</i>	Revenue	7/1/2023 - 6/30/2024		56 - 6
2024 - 115	Purchase (1) 2023 Mack LR 64 Sanitation Vehicle	<i>Sanitary Equipment</i> PO Box 26006 West Haven, CT 06156	\$389,265.00			56 - 6
2024 - 114	Purchase (1) 2023 Kubota M5 Tractor	<i>Norfolk Power Equipment Inc.</i> 846 Bronco Highway Burrillville, RI 02830	\$129,401.00		6	56 - 10
2023 - 062	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$8,000.00		7	6 - 12
2023 - 305	Thayer Arena Roof Replacement and/or Repairs	<i>Eagle Cornice Co., Inc.</i> 89 Pettaconsett Ave. Cranston, RI 02920	\$42,850.00		8	6 - 12

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

1. Request permission to increase PCR-112-21 (Sub A) from \$280,000.00 to \$315,000.00.
2. Request permission to piggyback MPA #584.
3. Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.
4. Request permission to increase PCR-49-23 (Sub A) from \$16,738.00 to \$21,386.00.
5. Request permission to increase PCR-118-22 (Sub A) from \$5,000.00 to \$8,000.00.
6. Request permission to piggyback MPA #091.
7. Request permission to increase PCR-21-23 (Sub A) from \$20,000.00 to \$28,000.00.
8. Request permission to increase PCR-15-23 from \$1,556,500.00 to \$1,599,350.00.

**Actions Taken:**

2023-443 Conimicut Point Lighthouse Restoration

PCR-81-23  
Held until 8/21/2023

Continued next page

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PCR-79-23 (Sub A)

**Actions Taken (continued):**

2024-107 Purchase Dugout Benches for City Park

PCR-82-23 (Sub A)


Amend awarded  
budget code for 510-  
0400 to 510-05716

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

CITY OF WARWICK  
 STATE OF RHODE ISLAND  
 RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 7/17/2023

NO: R-23-67

APPROVED:  MAYOR

DATE: 7-18-23

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
2024 - 066	Structural Firefighting Coats & Pants	<i>Fire Tech &amp; Safety</i> 100 Business Park Drive Unit 6-9 Tyngsborough, MA 01879	\$125,000.00	9/12/2023 - 3/11/2024		
2024 - 080	HVAC Services for City-Owned Buildings	<i>Phalanx Engineering</i> 110 Byfield Street Warwick, RI 02888	\$80,000.00	8/30/2023 - 8/29/2024		

# COPY

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 068	Radio Communication Equipment Service & Repairs	<i>Cyber Communications Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$48,000.00	10/2/2023 - 10/1/2025		
2022 - 108	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$35,000.00		1	6 - 12
2024 - 087	Probate Court Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times</i> PO Box 277 West Warwick, RI 02893	\$30,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 079	Repair & Rebuild Hydraulic Cylinders	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$25,000.00	8/26/2023 - 8/25/2024		
2024 - 102	Repair Two Light Fixtures from Motor Vehicle Accidents	<i>Arden Engineering Constructors LLC</i> 505 Narragansett Park Dr. Pawtucket, RI 02861	\$21,788.00			56 - 6
2024 - 067	Fire Apparatus Annual Pump Testing & Service	<i>On Scene, LLC</i> 52 West Reservoir Rd. Unit 4 Smithfield, RI 02917	\$20,000.00	9/21/2023 - 9/20/2025		
2024 - 070	Fire Department Dress Uniforms, Badges, and Accessories	<i>Stillman Uniforms</i> 271 Post Rd. E-1 Westerly, RI 02891 <i>Donnelly's Inc. of RI</i> 50 Sharpe Dr. Cranston, RI 02920	\$20,000.00	9/20/2023 - 9/19/2025		

Continued next page

# COPY

PCR-79-23 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 088	City Clerk Advertising	<b>Beacon Communications</b> 1944 Warwick Ave. Warwick, RI 02889	\$20,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 089	Municipal Court Software	<b>Curia Systems, Inc.</b> PO Box 2031 East Greenwich, RI 02818	\$20,000.00	9/1/2023 - 8/31/2024		56 - 6
2024 - 108	Multi-Gas Detection Meter Exchange Program	<b>Industrial Scientific Corp.</b> One Life Way Pittsburgh, PA 15205	\$20,000.00	One Year from Date of Award		56 - 6
2024 - 109	Operations & Asset Management Software	<b>Vector Solutions</b> 4890 Kennedy Blvd. Suite 300 Tampa, FL 33609	\$16,000.00	20 Months from Date of Award		56 - 6
2024 - 103	Buy Out for Big Belly Solar Trash Units	<b>Big Belly LLC</b> 150 A Street Suite 103 Needham, MA 02494	\$12,500.00			56 - 6
2024 - 086	Pilgrim Senior Center Building Assessment	<b>Building Enclosure Science LLC</b> <i>Db a Building Enclosure Science</i> 859 N Main St. Providence, RI 02904	\$10,800.00		2	56 - 10
2023 - 239	Emergency Equipment Repair for Police Vehicles	<b>Global Public Safety</b> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <b>All Mobile Towing &amp; Recovery LLC</b> PO Box 14544 East Providence, RI 02914	\$10,000.00		3	6 - 12

Continued next page

CODE: N/A

**SECTION 6-12**

Request permission to extend PCR-14-22 (Sub A) from March 10, 2024 through March 9, 2026.

**Bid2016-268 Internet-Based System for Police Application & Recruitment Management**

PoliceApp.com  
250 Pomeroy Ave  
Suite 201  
Meriden, CT 06450

**LAST ACTION TAKEN**

**Award (6-12):** PCR-14-22 (Sub A) approved on January 19, 2022 to extend contract period, March 10, 2022 through March 9, 2024.

Contract Increase Requested:  
Current Contract Award:

No Monies Requested  
N/A

Contract Period Requested  
Current Contract Period

March 10, 2024 – March 9, 2026  
March 10, 2022 – March 9, 2024

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



FEB 06 2024

Police Department  
99 Veterans Memorial Drive  
Warwick, Rhode Island 02886-4617  
Telephone: (401) 468-420th, 2011

January 23, 2024

Ms. Francis Gomez, Purchasing Agent  
City of Warwick  
Warwick City Hall  
3275 Post Road  
Warwick, Rhode Island 02886

Re: Request for Spending Authorization; Bid#2016-268 Application and Recruitment Management System  
City Ordinance 6-12, "Alteration to Contract"  
Funding Source: N/A

Dear Ms. Gomez:

The department is seeking authorization to extend the contract with PoliceApp.com, 250 Pomeroy Avenue, Meriden, CT 06450. PoliceApp.com has assisted the agency with the advertising, recruitment and hiring during all of our recruitment drives since 2016 and has proven to be an asset in these endeavors.

As a result, the police department has adopted an application process which is more streamlined and allows for greater use of the internet by the applicants, and allows information to be able to be archived and accessed for future recruitment purposes. There is no cost to the Department for this service as all costs and fees are passed onto the applicant.

Traditionally, the department charges applicants a \$50 application fee which is paid directly to PoliceApp.com. This would include the fee that PoliceApp.com charges for their services. After the recruitment process, the department would receive a check for the overage per application. The monies received are then applied to the cost of purchasing the written examinations.

The Warwick Police Department typically runs recruitment drives every two years, however, due to the large number of retirements and lower numbers of applicants, it has become necessary to have an open application period with no deadlines. We are requesting that we be allowed to enter into a two (2) year contract with PoliceApp.com.

In late 2015 the department did go out to bid in an effort to find the most economic application and recruitment management system. PoliceApp.com was the only agency that met the description of the bid and ultimately the needs of the agency. Additionally, they were the only company to respond. Our research has shown they continue to be the only vendor that suits our mission and as stated above, we have had great success with them.

This contract would be for another 2-year period commencing March 10, 2024 and expiring March 9, 2026. The current contract expires March 9, 2024.

Please contact me should you have any questions.

A handwritten signature in black ink, appearing to read "Andrew P Sullivan".

Major Andrew P Sullivan  
Administrative Bureau Commander

Major Andrew Sullivan  
Warwick Police Department  
PSD-Training and Recruitment  
Warwick, RI 02886

January 15, 2024

Major Sullivan,

It is a pleasure assisting Warwick Police Department with your recruitment efforts and we are looking forward to a continued partnership with the agency.

PoliceApp.com is completely candidate funded- which means there are **NO COSTS** to law enforcement agencies using our solution.

Candidates pay a nominal fee of \$35.00 per application submitted. This fee is collect by PoliceApp.com.

Departments have the ability to add a fee to offset their testing and recruitment costs. The fee is added to the \$35.00 PoliceApp.com processing fee. PoliceApp.com will collect the fee on the department's behalf. The department will receive one check within 10 business days of the process deadline for the full portion of their fee.

**For Example:**

\$35.00 PoliceApp.Com Fee + \$50.00 Agency Fee= \$90.00 Total Candidate fee.

If the department receives 1,000 paid applications (No hardship waivers) they will receive one check for \$50,000.

If hardship waivers are issued, the \$35.00 PoliceApp.com fee would be deducted from the departments portion.

The \$35.00 fee will be valid for a period of two years beginning on January 25, 2024, through January 25 2026.

With Respect,

*Michael J. Quadrato*

Michael Quadrato  
Business Development Director  
PoliceApp.com  
[Mike@PoliceApp.com](mailto:Mike@PoliceApp.com)  
203-350-0026





*Simplifying the hiring process.*

5 Brookside Drive  
Wallingford CT, 06492  
855-720-APPS

To: Major Andrew Sullivan  
From: Michael Quadrato  
RE: Sole Source Justification  
Date: January 25, 2024

Dear Major Sullivan ;

To the best of our knowledge and experience PoliceApp.com, Inc is only company that provides a service specifically designed to manage the complexities of public safety recruitment.

PoliceApp is more than just a job board we understand that promotion is key to a successful requirement process. PoliceApp will leverage the power of social media; including Facebook, and Twitter to announce open positions and upcoming deadlines. We also produce targeted email campaigns to our existing applicant data base and compile an interest capture email list.

Designed by public safety professionals, PoliceApp is the solution departments choose to streamline the entire recruitment process. By streamlining the hiring process through PoliceApp's on-line management system, departments save 70-75% of the paperwork, time, and resources typically associated with a traditional paper based hiring process.

PoliceApp.com is an intuitive, user-friendly platform for both candidates and departments with the flexibility to handle the unique hiring needs of public safety. The benefits to departments that utilize PoliceApp.com are many.

- The ability to accept online applications, thus eliminating stacks of paperwork and data entry
- Unique applicant management tools for departments
- One-click communication tools for test results, scheduling meetings and candidate correspondence
- Ability to rank applicants based on Department specific criteria
- At-a-glance viewing of applicant profiles, test results, ranking and progress
- ADA & EEOC compliance reporting
- Secondary application and background management
- Recruitment Lead Management & Tracking

There are no other recruitment sites that offer this extensive service and platform with the expertise needed in public safety to run a recruitment at this level for your department.

If you have any questions or need further information, please do not hesitate to contact me.

With Respect,

*Michael J. Quadrato*

Michael Quadrato  
Business Development Director  
203-350-0026  
michael@policeapp.com

CITY OF WARWICK

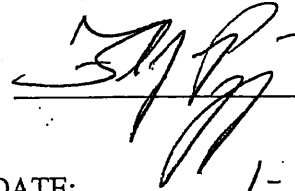
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

1/19/2022

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

NO: R-22-8

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

DATE: 1-24-22

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 - 299	Structural Assessment for Venturi Avenue Police Radio Sites	<i>Fibertech Holdings Corp (Crowne Castle International Corp.)</i> 300 Meridian Centre Rochester, NY 14618	\$5,000.00			56 - 6
2022 - 196	Survey Work-Police Radio Sites	<i>OSHEAN Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02582	RESCIND		1	6 - 12
2022 - 142	Purchase Taser CEW & Associated Equipment	<i>Axon Enterprise, Inc.</i> 17800 N 85 <sup>th</sup> St. Scottsdale, Arizona 85255	\$33,728.49		2	6 - 12

Continued next page

PCR-14-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 279	Emergency Equipment Repair for Police Vehicles	<i>Global Public Safety</i> 60 Alhambra Rd. Suite #6 Warwick, RI 02886 <i>All Mobile Towing &amp; Recovery LLC</i> P.O Box 14544 East Providence, RI 02914	\$10,000.00	2/10/22 - 2/9/23		
2022 - 290	Shanix Camera Replacement	<i>Shanix Technology Inc.</i> 40 Worthington Rd. Cranston, RI 02920	\$1,440.32			56 - 6
<del>2016</del> <del>268</del>	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No monies requested	3/10/22 - 3/9/24	3	6 - 12
2022 - 264	Food Products	<i>DiLanna Food &amp; Paper Products</i> 2223 Plainfield Pike Johnston, RI 02919 <i>Gordon Food Service</i> 630 John Hancock Rd. Taunton, MA 02780	\$4,500.00	1/1/22 - 6/30/22		
2022 - 171	Five Year Rate Study	<i>Pioneer Consulting Group, Inc.</i> PO Box 73 Harwich Port, MA 02646	RESCIND		4	6 - 12

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

1. Request permission to rescind PCR-127-21 award to OSHEAN Inc.
2. Request permission to increase PCR-112-21 (Sub A) from \$154,688.00 to \$188,416.49

Continued next page

**PCR-14-22**

3. Request permission to extend PCR-1-20 (Sub A) from March 10, 2022 through March 9, 2024
4. Request permission to rescind PCR-134-21 (Sub A) award to Pioneer Consulting Group, Inc.

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

CODE: N/A

**SECTION 6-12**

Request permission to extend PCR-15-23 (Sub A) from May 10, 2024 through May 9, 2025.

**Bid2021-295 Engineering and Survey Support Services at Oakland Beach**

BL Companies, Inc.  
2348 Post Rd  
Suite 26  
Warwick, RI 02886

**LAST ACTION TAKEN**

**Award (6-12):** PCR-15-23 (Sub A) approved on February 6, 2023 to extend contract period, May 10, 2023 through May 9, 2024.

Contract Increase Requested:	No Monies Requested
Current Contract Award:	N/A
Contract Period Requested	May 10, 2024 – May 9, 2025
Current Contract Period	May 10, 2023 – May 9, 2024



**CITY OF WARWICK**

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**FRANK J. PICOZZI, MAYOR**

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TO: Francis M. Gomez, Purchasing Agent

FROM: Thomas Kravitz, Director of Planning

DATE: Monday, February 5, 2024

RE: (RFQ 2021-295) Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad

---

Please accept this memorandum as request from the Planning Department for a Section 6-12 for Bid#2021-295 (Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad) be included on the February 26, 2024 City Council Finance Committee's Agenda for consideration.

The Office is requesting an extension of 1-year to the contract expiration date. (currently May 9, 2024). The project has been awarded for construction and is currently underway. Based on the contractor's schedule, completion is expected fall of 2024. The reason for the requested extension is to have BL on board for construction completion and project closeout.

The Office respectfully requests the City Council Finance Committee extend the contract expiration, to May 9, 2025, of Bid#2021-295 awarded to BL Companies, Inc. of Warwick, RI. Please note this is a contract extension only, there is no monetary increase associated with this request.

Tom Kravitz, Director

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**PLANNING DEPARTMENT • THOMAS KRAVITZ, DIRECTOR**  
**3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**



An Employee-Owned Company

January 19, 2024

City of Warwick  
Housing and Community Development  
Attn: William R. Facente - Manager  
3275 Rost Road  
Warwick, Rhode Island 02886

RE: Contract Extension

Dear Mr. Facente,

BL Companies is requesting a contract extension for the Oakland Beach Playground and Splash Pad Project located in the Oakland Beach section of the City of Warwick.

The design for the project and bidding is complete and it is anticipated that the construction sequence will run into the fall of 2024. Based upon recent projects and longer than average lead times for certain park materials we would also recommend a few months buffer to allow for long lead items as well as warranty of the plant material to occur.

Therefore, BL Companies requests an extension until May of 2025 to complete construction and close out of the project. We are available if you would like to discuss this request further.

Regards,



Dominick J. Celtruda, P.L.A.

Sr. Project Manger

State of Rhode Island Registered Landscape Architect: #648


CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 02/06/2023

NO: R-23-15

APPROVED:  MAYOR

DATE: 2-7-23

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
2023 - 305	Thayer Arena Roof Replacement and or Repairs	<i>Eagle Cornice Co., Inc.</i> 89 Pettaconsett Avenue Cranston, RI 02920	\$1,556,500.00			
2022 - 286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$250,000.00		1	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<i>D3-Inc.</i> 89 Commercial Way East Providence, RI 02914	\$73,500.00	5/2/23 - 5/1/25	2	6 - 12



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 345	FARO Focus Premium	<i>FARO Technologies Inc.</i> 250 Technology Park Lake Mary, FL 32746	\$59,468.55			56 - 6
2023 - 319	Ammunition	<i>Deese Firearms, LLC</i> 4103 Kramer Lane #103 Texarkana, TX 75501	\$50,000.00	3/21/23 - 3/20/24		
2023 - 346	Sophos Software Services Renewal	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$34,879.80	3/24/23 - 3/23/24	3	56 - 10
2023 - 342	Adobe Software License Renewal	<i>SHI International Corp.</i> 290 Davidson Avenue Somerset, NJ 08873	\$7,254.97	2/8/23 - 2/7/24	4	56 - 10
2023 - 343	Input Ace Certified Operator & Examiner Certification	<i>Axon Enterprise, Inc.</i> 17800 N 85 <sup>th</sup> St. Scottsdale, AZ 85255	\$5,940.00			56 - 6
2023 - 341	SMS Magnet License Renewal	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$4,950.00			56 - 6
2023 - 344	Cellebrite Certified Operator & Physical Analyst	<i>Cellebrite, Inc.</i> 7 Campus Drive Suite 210 Parsippany, NY 07054 <i>Bluebird Motel</i> 231 Dublin Street Machias, ME 04654	\$4,565.00			56 - 6
2023 - 322	Police Pre-Employment Medical Exams	<i>Aimed Occupational Medicine</i> 1524 Atwood Ave. Johnston, RI 02919	\$4,500.00	3/5/2023 - 3/4/2024		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 332	Reid Interview School	<i>John E. Reid &amp; Associates, Inc.</i> 123 West Madison St. Suite 900 Chicago, IL 60602	\$3,150.00			56 - 6
<del>2021</del> <del>295</del>	Engineering and Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad	<i>BL Companies New England, Inc.</i> 2346 Post Rd. Suite 100 Warwick, RI 02886	No Monies Requested	5/10/2023 - 5/9/2024	5	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Suite 102 Warwick, RI 02886	No Monies Requested	4/10/2023 - 10/31/2023	6	6 - 12

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

1. Request permission to increase PCR-2-23 from \$950,000.00 to \$1,200,000.00.
2. Request permission to increase and extend PCR-121-22 which included Collectors (\$34,120.00) Water (\$55,674.00) and Sewer (\$8,324.20) from \$98,118.20 to \$171,618.20 and a contract expiration of May 1, 2023 to May 1, 2025.
3. Request permission to piggyback State MPA #517.
4. Request permission to piggyback State MPA #517.
5. Request permission to extend PCR-62-22 (Sub A) from May 10, 2023 through May 9, 2024.
6. Request permission to extend PCR-118-22 (Sub A) from April 10, 2023 through October 31, 2023.

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