


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2013
Fax (401) 737-2364

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: January 7, 2022

RE: Bids for the Finance Committee Wednesday, January 19, 2022

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

1/19/2022

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
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 th 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	Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886 All Mobile Towing & Recovery LLC P.O Box 14544 East Providence, RI 02914	\$10,000.00	2/10/22 - 2/9/23		
2022 - 290	Shanix Camera Replacement	Shanix Technology Inc. 40 Worthington Rd. Cranston, RI 02920	\$1,440.32			56 - 6
2016 - 268	Internet-Based System for Police Application & Recruitment Management	PoliceApp.com 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No monies requested	3/10/22 - 3/9/24	3	6 - 12
2022 - 264	Food Products	DiLanna Food & Paper Products 2223 Plainfield Pike Johnston, RI 02919 Gordon Food Service 630 John Hancock Rd. Taunton, MA 02780	\$4,500.00	1/1/22 - 6/30/22		
2022 - 171	Five Year Rate Study	Pioneer Consulting Group, Inc. 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

TABLE OF CONTENTS

CITY COUNCIL MEETING JANUARY 19, 2022

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
1	2022-299	Structural Assessment for Venturi Avenue Police Radio Sites (Sec. 56-6)	1-3
2	2022-196 <i>(Rescind)</i>	Survey Work-Police Radio Sites (Sec. 6-12)	4-14
3	2022-142	Purchase Taser CEW & Associated Equipment (Sec. 6-12)	15-84
4	2022-279	Emergency Equipment Repair for Police Vehicles	85-87
5	2022-290	Shanix Camera Replacement (Sec. 56-6)	88-94
6	2016-268	Internet-Based System for Police Application & Recruitment Management (Sec. 6-12)	95-108
7	2022-264	Food Products	109-113
8	2022-171 <i>(Rescind)</i>	Five Year Rate Study (Sec. 6-12)	114-123

CODE: 25-307 MIS/Telecommunications

SECTION 56-6

Bid2022-299 Structural Assessment for Venturi Avenue Police Radio Sites

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

Contract Award: \$5,000.00

Contract Period: One time purchase



JAN 03 2022

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

FRANK PICOZZI
MAYOR
PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, January 3, 2022
Re: 56-6 Crown Castle Structural Assessment for Venturi Ave Radio Tower

This a request under City Ordinance 56-6 to award Crown Castle in the amount of \$5,000.00.

CyberComm, the current vendor for the Police Department's radio system, has determined that the radio tower at 101 Venturi Ave could be an appropriate additional site for use in the Police's radio system upgrade. In order to examine this option further; the owner of the tower, Crown Castle, will need to perform a structural analysis and a site inspection. Each of these services will cost \$2,500.00.

The budget code to cover this expense will be 25-307 which will then be submitted to be reimbursed by ARPA funds.

Cc: Peder Schaefer, Finance Director



PURCHASE ORDER REQUEST

JAN 03 2022

USA HEADQUARTERS

2000 CORPORATE DRIVE – CANONSBURG, PA 15317 – (724) 416-2000

Customer City of Warwick RI
Address 3275 POST RD
WARWICK RI 2886

POR Number 302039
Sent Date Dec 15 2021
Revision Number 1
Revision Date Dec 15 2021

Project Management Vendor Crown Castle - PMV
Project Mgr Contact Scott Wiatroski
Scott.Wiatroski@crowncastle.com
POR Creator Contact Michael Haddon
Michael.Haddon@crowncastle.com

Table with columns: Line, Customer Reference, Crown Site Reference, Transaction Details, Crown Order, Charge Code, Comment, Line Amount(s), Total Amount(s). Includes line items for Structural Analysis and Site Inspection Fee, totaling 5,000.00.

RESCIND

SECTION 6-12

Request permission to rescind PCR-127-21 award to OSHEAN Inc.

Bid2022-196 Survey Work-Police Radio Sites

OSHEAN Inc.
6946 Post Road Suite 402
North Kingstown, RI 02582

LAST ACTION TAKEN

Award (Sec. 56-6): PCR-127-21 approved October 5, 2021 in the amount of \$6,000.00.

Contract Increase Requested: No monies requested
Current Contract Award: \$6,000.00

Contract Period Requested: Rescind award
Current Contract Period: One time purchase



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

JAN 03 2022

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, January 3, 2022
Re: Bid 2022-196 Rescind Letter

This a request to rescind Bid 2022-196, an award of \$6,000 to OSHEAN, Inc.

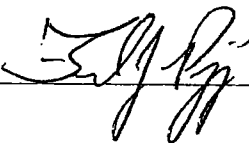
OSHEAN, Inc. was not able to provide the tower climbing services in a timely fashion.

Cc: Peder Schaefer, Finance Director

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

MEETING DATE: 10/04/2021

NO: R-21-120

APPROVED:  MAYOR

DATE: 10-5-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 121	Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck	<i>Anderson Motors Inc.</i> 170 Amaral Street East Providence, RI 02915	\$252,752.00		1	
2022 - 197	State of RI Seasonal Equipment Purchase, Maintenance and Repairs	<i>Ed & Matt Equipment Services, Inc.</i> 27 Commerce St. Greenville, RI 02828	\$66,012.80		2	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 283A/B	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i>	\$50,000.00		3	6 - 12
2022 - 195	PACE Upgrade Assistance Support	<i>Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024</i>	\$10,000.00	One year from date of award		56 - 6
2022 - 196	Survey Work-Police Radio Sites	<i>OSHEAN Inc. 6946 Post Road Ste. 402 North Kingstown, RI 02852</i>	\$6,000.00			56 - 6
2022 - 186	Sophos Firewall Services Renewal	<i>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</i>	\$3,191.00	11/20/21 - 11/19/22	4	56 - 10



Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 187	Purchase Used Harley Davidson Police Motorcycles	<i>Seacoast Motorcycles LLC d/b/a Seacoast Harley-Davidson</i> 17 Lafayette Road N. Hampton, NH 03862	\$28,000.00			
2022 - 181	DIMS Hardware Maintenance	<i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/21 - 10/31/22		56 - 6
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$807.04		5	6 - 12
2022 - 150	Reversible Snow Plows 8', 9', 10', 11', & 12'	<i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648	\$30,000.00	10/30/21 - 10/29/22		
2022 - 153	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 60 Shawmut Rd. Canton, MA 02021	\$20,000.00	11/18/21 - 11/17/22		
2021 - 215A/B	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$15,000.00	2/23/21 - 2/22/22	6	6 - 12
2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$12,121.21		7	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 152	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$12,000.00	11/19/21 - 11/18/22		
2022 - 151	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$10,000.00	11/26/21 - 11/25/22		
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N Wood Enviro, LLC</i> 200 Merrimac Street Woburn, MA 01801 <i>Keystone Plastics, Inc.</i> 3451 South Clinton Avenue South Plainfield, NJ 07080	\$10,000.00	11/28/21 - 11/27/22	8	
2021 - 142	Athletic Field Marking Paint	<i>Safety Zone Specialists</i> PO Box 90764 Lakeland, FL 33804 <i>Fox Valley Paint, Inc.</i> 850 Peach Lake Road North Salem, NY 10560	AWARD Additional Vendor		9	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 198	Vehicle Purchase	<i>National Auto Fleet Group</i> 490 Auto Center Drive Watsonville, CA 95076	\$32,607.96			56 - 6
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	No monies requested WATER	10/13/21 - 1/12/22	10	6 - 12

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$252,752.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to piggyback State MPA#506
3. Request permission to increase PCR-101-21 (Sub A) from \$125,000.00 to \$175,000.00
4. Request permission to piggyback State MPA#517
5. Request permission to increase PCR-117-19 from \$16,000.00 to \$16,807.04.
6. Request permission to increase PCR-7-21 (Sub A) from \$18,000.00 to \$33,000.00
7. Request permission to increase Corrected PCR-117-19 (Sub A) from \$250,000.00 to \$262,121.21
8. C.N Wood Enviro, LLC **Item: b. Gutter Broom** Keystone Plastics, Inc. **Item: a. Main Broom**
9. Request permission to award PCR-28-21 (Sub A) to Safety Zone Specialists as an additional vendor
10. Request permission to Extend PCR-82-20 from October 13, 2021 through January 12, 2022.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Bid 2022-196 Survey Work-Police Radio Sites

OSHEAN Inc.
6946 Post Road Ste. 402
North Kingstown, RI 02852

Contract Award: \$6,000.00

Contract Period: One time purchase



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

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

COPY

SEP 20 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci -- MIS Director *PFC*
Date: Wednesday, September 15, 2021
Re: 56-6 -- Exception to Bid - Survey Work for Police Radio Circuits

This is a request under City Ordinance 56-6, an exception to bid, to award OSHEAN, Inc. as a sole source in the amount of \$6,000.00 for radio tower survey work for the Warwick Police Department.

The City is working on an upgrade to the Communication Infrastructure of the Police Department which is being covered by available ARPA funding. In order to test their proposed solution for upgrading the current Police radio system, OSHEAN requires the use of tower climbers who will test point-to-point communication at each of the Police Department's proposed radio sites. The required amount of \$6,000 will cover the cost of these tower climbers.

OSHEAN is the sole provider of their survey services.

The budget code to cover this expense will be 25-307 which will then be submitted to be reimbursed by ARPA funds.

Cc: Peder Schaefer, Finance Director



SEP 22 2021

COPY

6946 Post Road, Suite 402
North Kingstown, RI 02852
Phone: (401) 398-7500
Fax: (401) 886-0855

City of Warwick
Purchasing Department
3275 Post Rd
Warwick, RI 02886

To Whom It May Concern:

This letter is in response to the City of Warwick's request for a sole source letter from our company. This letter is to confirm that OSHEAN is the sole source of tower climbing services for its products. This service must be purchased directly by institutions from OSHEAN at the address listed above. There are no agents or dealers authorized to resell this product. OSHEAN services are sold only as a direct transaction between OSHEAN and its members.

Sincerely,

Brian Schaefer
Systems Engineer
OSHEAN
6946 Post Road
North Kingstown, RI 02852



6946 Post Road, Suite #402
 North Kingstown, RI 02852
 401-398-7500

COPY

Quote

Date	Quote #
9/15/2021	COW-22-3

Bill To
City of Warwick Phil Carlucci 3275 Post Road Warwick, RI 02886

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		10/6/2021				
Qty	Item	Description		U/M	Price Each	Total
1	Air Fiber Survey	Survey work for PD tower radios			6,000.00	6,000.00
Valid for 90 Days					Total	\$6,000.00

CODE: 30-340 Police Department/Service Contracts \$28,446.40
363-0412 Police JAG Grant/2019-DJ-BX-0282 \$ 5,282.09

SECTION 6-12

Request permission to increase PCR-112-21 (Sub A) from \$154,688.00 to \$188,416.49

Bid2022-142 Purchase Taser CEW & Associated Equipment

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255

LAST ACTION TAKEN

Award (Section 56-6): PCR-112-21 (Sub A) approved September 2, 2021 in the amount of \$29,219.26. Contract term October 1, 2021 through September 30, 2026.

Contract Increase Requested: \$ 33,728.49
Current Contract Award: \$154,688.00

Contract Period Requested: No change in term
Current Contract Period: October 1, 2021 – September 30, 2026

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



DEC 21 2021

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

December 21, 2021

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

Re: Purchase additional Taser users and associated equipment

Alteration to Contract: 6-12 (Bid2022-142)

Funding Source: 2019 Byrne Jag Local Grant – Budget Code 363-0412

Dear Mrs. Peshka,

In August of 2021, the police department appeared before council to request authorization to purchase twenty (20) T7 Tasers and associated equipment from Axon Enterprises, Inc. This request was approved and the purchase was completed. Included in this purchase was the licensing agreement to allow one hundred and eighteen (118) officers the ability to carry this less than lethal tool. The total cost of the T7 Tasers and associated equipment was \$154,688.00. This amount was spread out over 5 years at a cost of \$30,937.60 per year. The first year's payment of \$30,937.60 was taken from a department awarded grant and state asset forfeiture money. Funds for years two (2) through five (5) of this purchase will be procured from the police departments "service contracts" budget code.

Since the inception of the police departments Taser program in 2013, officers voluntarily decided whether or not they wanted to carry the Taser. As part of the initial training, all officers were required to be exposed to the Taser. This requirement was instituted at the department level and is not a requirement by Taser to enable the officer to be fully certified in its use. The police department is changing course in this requirement and seeks to have all patrol officers and supervisors fully certified and carrying the Taser when they are on the road. To accomplish this goal, the department no longer makes it mandatory for the officer to submit to a Taser exposure during their initial Taser training.

In order to ensure that all officers who are in a position to utilize the Taser are able to, the department needs to add an additional 40 users. This will bring our total number of users from 118 to 158. Based on rank and current department assignment, 23 users will be what Taser considers as "add-on" users and 17 users will be what Taser considers as "a la carte" users. Axon's Taser pricing model continues to make all agreements 60 months in length with those payments spread out over five (5) years. The pricing plan is tiered, with the costs being calculated per user (officer) per month.

Cost Breakdown:

- The total cost of adding 40 additional users is \$33,728.49. This amount is spread out over five (5) years, with the first year being pro-rated at a cost of \$5,282.09 and the remaining four (4) years cost being \$7,111.60 per year.
- The police department has an additional 23 officers that will carry the Taser daily. The cost for these "add-on" users is \$22,942.49 over the life of the five (5) year contract.
- In addition there is another cost of \$10,786.00 over the life of the five (5) year contract for the additional 17 officers that will not carry a Taser on a daily basis. These officers are detectives and other officers assigned to specialty units that will work in patrol on an overtime basis.

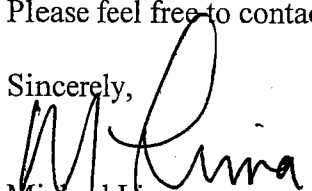
Also included in this cost is the Axon evidence license fees for the additional users, 40 Taser holsters, unlimited Taser Cartridges, training cartridges, the HALT training suit, and a training target and stand.

The department is requesting an alteration to the current contract in the amount of \$33,728.49. This will include an additional \$5,282.09 for the remaining portion of this contract year. The \$7,111.60 per year of additional money for the remaining four (4) years of the contract, will be merged with the original contract price of \$30,948.60 per year. Like the original contract, these additional monies will be requested to be added to the police operating budget and paid with police budget code: 30-340, Service Contracts for years two (2) through five (5). All other terms of our original contract would not be changed.

If approved, the initial funding for the first year will be with monies from the 2019 Byrne JAG local grant, budget code: 363-0412 in the amount of \$5,282.09

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

Sincerely,



Michael Lima

Major

Administrative Bureau Commander



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-353589-44547.640MS

Issued: 12/17/2021

Quote Expiration: 12/31/2022

EST Contract Start Date: 01/01/2022

Account Number: 326239

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Delivery-99 Veterans Memorial Dr 99 Veterans Memorial Dr Warwick, RI 02886-4617 USA	WARWICK POLICE DEPT. - RI 3275 Post Rd Warwick, RI 02886-7145 USA Email:	Mark Swenson Phone: +1 9175761096 Email: mark@taser.com Fax: (978) 286-8659	Michael Lima Phone: 401.468.4230 Email: michael.lima@warwickri.com Fax: (401) 468-4327

Program Length	57 Months
TOTAL COST	\$33,728.49
ESTIMATED TOTAL W/ TAX	\$33,728.49

Bundle Savings	\$19,835.01
Additional Savings	\$3,593.18
TOTAL SAVINGS	\$23,428.19

PLAN NAME	INVOICE DATE	AMOUNT DUE
Year 1	Dec, 2021	\$5,282.09
Year 2	Sep, 2022	\$7,111.60
Year 3	Sep, 2023	\$7,111.60
Year 4	Sep, 2024	\$7,111.60
Year 5	Sep, 2025	\$7,111.60

PAYMENT PLAN

Quote Details

Bundle Summary

Item	Description	QTY
Dynamic Bundle	Dynamic Bundle	1
T7AO	2021 T7 Cert Add-On (Shared Handles)	23

Bundle: Dynamic Bundle **Quantity: 1** **Start: 1/1/2022** **End: 9/29/2026** **Total: 10786 USD**

Category	Item	Description	QTY
Other	20067	TASER 7 HOLSTER - BLACKHAWK, LEFT HAND	5
Other	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	35
Other	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Other	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Other	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Other	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Other	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Other	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34
Other	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34
Other	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34

Bundle: 2021 T7 Cert Add-On (Shared Handles) **Quantity: 23** **Start: 1/1/2022** **End: 9/29/2026** **Total: 22942.49 USD**

Category	Item	Description	QTY
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	69
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	69
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	23
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	23
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46

Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS									46
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS									46
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS									46
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS									46
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS									46
Duty Cartridge Replenishment Plan	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE									23
Halt Suit	20050	HOOK-AND-LOOP TRAINING (HALT) SUIT									1
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)									1
Taser 7 Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7									1
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE									23

INDIVIDUAL ITEMS

Category	Item	Description	QTY	Delivery/Start	End Date	List Price	Discount	Tax	Net Price	Total(USD)
Other	20233	TASER 7 CERTIFICATION PLAN ADD-ON TRUE UP PAYMENT	1	12/01/2021	09/29/2026	\$0.00	100.00%	\$0.00	\$0.00	\$0.00
Total:										\$0.00

Item	Description	QTY	Delivery/Start	End Date	List Price	Discount	Tax	Net Price	Total(USD)
Dynamic Bundle		1	12/01/2021	09/29/2026	\$0.00		\$0.00	\$0.00	\$0.00
20067	TASER 7 HOLSTER - BLACKHAWK, LEFT HAND	5	12/01/2021	09/29/2026	\$80.00		\$0.00	\$80.00	\$400.00
20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	35	12/01/2021	09/29/2026	\$80.00		\$0.00	\$1.43	\$50.00
T7AO	2021 T7 Cert Add-On (Shared Handles)	23	12/01/2021	09/29/2026	\$0.00		\$0.00	\$0.00	\$0.00
20233	TASER 7 CERTIFICATION PLAN ADD-ON TRUE UP PAYMENT	23	12/01/2021	12/14/2021	\$12.22		\$0.00	\$0.00	\$0.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	69	12/01/2021	09/29/2026	\$38.00		\$0.00	\$20.38	\$1,406.24
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	69	12/01/2021	09/29/2026	\$38.00		\$0.00	\$20.38	\$1,406.24
22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	23	12/01/2021	09/29/2026	\$49.00		\$0.00	\$26.28	\$604.43
22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	23	12/01/2021	09/29/2026	\$49.00		\$0.00	\$26.28	\$604.43
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46	12/01/2021	09/29/2026	\$38.00		\$0.00	\$20.38	\$937.49

22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46	12/01/2022	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46	12/01/2023	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46	12/01/2024	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	46	12/01/2025	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46	12/01/2021	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46	12/01/2022	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46	12/01/2023	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46	12/01/2024	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	46	12/01/2025	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	46	12/01/2021	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	46	12/01/2023	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	46	12/01/2021	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	46	12/01/2023	09/29/2026	\$38.00	\$0.00	\$20.38	\$937.49
20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	23	12/01/2021	09/29/2026	\$2.50	\$0.00	\$1.34	\$1,757.79
20050	HOOK-AND-LOOP TRAINING (HALT) SUIT	1	12/01/2021	09/29/2026	\$750.00	\$0.00	\$402.24	\$402.24
80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1	12/01/2021	09/29/2026	\$150.00	\$0.00	\$80.45	\$80.45
80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1	12/01/2021	09/29/2026	\$75.00	\$0.00	\$40.22	\$40.22
20248	TASER 7 EVIDENCE.COM LICENSE	23	01/01/2022	09/29/2026	\$5.00	\$0.00	\$2.68	\$3,515.59
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	12/01/2021	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	12/01/2021	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00

22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	12/01/2022	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	12/01/2022	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	12/01/2023	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	12/01/2023	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00
22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	34	12/01/2024	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00
22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	34	12/01/2024	09/29/2026	\$38.00	\$0.00	\$38.00	\$1,292.00
Total								\$33,728.49

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

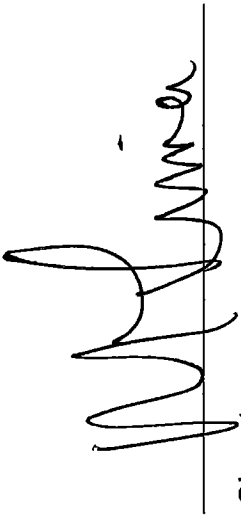
The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Exceptions to Standard Terms and Conditions

This quote is co-termed with quote Q-329714 (executed contract #00067856). Year one has been pro-rated to 9 months to align with agency annual billing dates. This has been done according to an anticipated ship date range of 12/1/2021-1/1/2022.

A handwritten signature in black ink, appearing to be 'M. J. Linn', written over a horizontal line.

Signature

December 21, 2021

Date Signed

12/17/2021

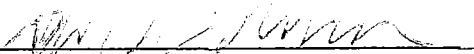
**U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS**

Edward Byrne Justice Assistance Grant Program FY 2019 Local Solicitation

Certifications and Assurances by the Chief Executive of the Applicant Government

On behalf of the applicant unit of local government named below, in support of that locality's application for an award under the FY 2019 Edward Byrne Justice Assistance Grant ("JAG") Program, and further to 34 U.S.C. § 10153(a), I certify to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

1. I am the chief executive of the applicant unit of local government named below, and I have the authority to make the following representations on my own behalf as chief executive and on behalf of the applicant unit of local government. I understand that these representations will be relied upon as material in any OJP decision to make an award, under the application described above, to the applicant unit of local government.
2. I certify that no federal funds made available by the award (if any) that OJP makes based on the application described above will be used to supplant local funds, but will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.
3. I assure that the application described above (and any amendment to that application) was submitted for review to the governing body of the unit of local government (e.g., city council or county commission), or to an organization designated by that governing body, not less than 30 days before the date of this certification.
4. I assure that, before the date of this certification— (a) the application described above (and any amendment to that application) was made public; and (b) an opportunity to comment on that application (or amendment) was provided to citizens and to neighborhood or community-based organizations, to the extent applicable law or established procedure made such an opportunity available.
5. I assure that, for each fiscal year of the award (if any) that OJP makes based on the application described above, the applicant unit of local government will maintain and report such data, records, and information (programmatic and financial), as OJP may reasonably require.
6. I have carefully reviewed 34 U.S.C. § 10153(a)(5), and, with respect to the programs to be funded by the award (if any), I hereby make the certification required by section 10153(a)(5), as to each of the items specified therein.



Signature of Chief Executive of the Applicant Unit of
Local Government

JOSEPH J. SOLOMON

Printed Name of Chief Executive

03/04/2020

Date of Certification

MAYOR, CITY OF WARWICK

Title of Chief Executive

WARWICK POLICE DEPARTMENT

Name of Applicant Unit of Local Government



U.S. Department of Justice

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

September 20, 2019

Colonel Rick J. Rathbun
City of Warwick
3275 Post Road
Warwick, RI 02886-7145

Dear Colonel Rathbun:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 19 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$15,311 for City of Warwick.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Patrick Fines, Program Manager at (202) 598-7516; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Katharine T. Sullivan", is written over a horizontal line.

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Enclosures



U.S. Department of Justice
Office of Justice Programs
Office of Civil Rights

Washington, DC 20531

September 20, 2019

Colonel Rick J. Rathbun
City of Warwick
3275 Post Road
Warwick, RI 02886-7145

Dear Colonel Rathbun:

Congratulations on your recent award! The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 29

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warwick 3275 Post Road Warwick, RI 02886-7145		4. AWARD NUMBER: 2019-DJ-BX-0282	
		5. PROJECT PERIOD: FROM 10/01/2018 TO 09/30/2020 BUDGET PERIOD: FROM 10/01/2018 TO 09/30/2020	
		6. AWARD DATE 09/20/2019	7. ACTION
2a. GRANTEE IRS/VENDOR NO. 056000563	8. SUPPLEMENT NUMBER 00		Initial
2b. GRANTEE DUNS NO. 062307384	9. PREVIOUS AWARD AMOUNT		\$ 0
3. PROJECT TITLE 2019 Byrne/JAG Detective and Patrol Division Impact Grant		10. AMOUNT OF THIS AWARD	\$ 15,311
		11. TOTAL AWARD	\$ 15,311
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).			
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY19(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a).			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program			
15. METHOD OF PAYMENT GPRS			
AGENCY APPROVAL		GRANTEE ACCEPTANCE	
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Rick J. Rathbun Chief of Police	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL	19A. DATE
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 15311		21. UDJGT1142	

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award. By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts all such assurances or certifications as if personally executed by the authorized recipient official.

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period - may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The U.S. Department of Justice ("DOJ"), including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2019 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2019 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2019 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 3 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

3. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2017, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://www.ojp.gov/training/fmts.htm>. All trainings that satisfy this condition include a session on grant fraud prevention and detection

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 4 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 5 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

9. Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1) and (2).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) and (2) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1) and (2).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 6 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

12. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 7 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements -- including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]ll procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") -- no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 8 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ) or in the application for any subaward, at any tier, the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

16. Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 9 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 10 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2019)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2019, are set out at <https://ojp.gov/funding/Explore/FY19AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient and any subrecipients ("subgrantees") must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award -- (1) submitted a claim that violates the False Claims Act; or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 1425 New York Avenue, N.W. Suite 7100, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Fraud Detection Office (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 11 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 12 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION
SHEET
Grant

PAGE 13 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

31. Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. With respect to the "program or activity" funded in whole or part under this award (including any such program or activity of any subrecipient at any tier), throughout the period of performance, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is defined as one that is owned, controlled, or directly funded (in whole or in substantial part) by a State or local government. (Such a public institution is considered to be a "government entity," and its officials to be "government officials.")

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means under 8 U.S.C. 1373 and 8 U.S.C. 1644; and terms that are defined in 8 U.S.C. 1101 mean what they mean under that section 1101, except that "State" also includes American Samoa.

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 and 1644 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any public institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 14 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

32. No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance

1. Throughout the period of performance, no State or local government entity, -agency, or -official may use funds under this award (including under any subaward, at any tier) to prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in either 8 U.S.C. 1373(b) or 1644. Any prohibition (or restriction) that violates this condition is an "information-communication restriction" under this award.

2. The recipient's monitoring responsibilities include monitoring of subrecipient compliance with the requirements of this condition.

3. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State, a local government, or a public institution of higher education, incurs to implement this condition.

4. Rules of Construction. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 15 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

33. Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification

1. If the recipient is a "State," a local government, or a "public" institution of higher education:

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.

2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference ... 8 U.S.C. 1373 and 1644; ongoing compliance" condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 16 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

34. Authority to obligate award funds contingent on no use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification
1. If the recipient is a "State," a local government, or a "public" institution of higher education:
- A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."
- B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the program or activity of the recipient (or of any subrecipient at any tier that is a State, a local government, or a public institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any information-communication restriction.
- C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and each subrecipient (regardless of tier) that is a State, local government, or public institution of higher education, is in compliance with the award condition entitled "No use of funds to interfere with federal law enforcement: 8 U.S.C. 1373 and 1644; ongoing compliance."
- D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded program or activity of the recipient, or of any subrecipient at any tier that is either a State or a local government or a public institution of higher education, may be subject to any information-communication restriction. In addition, any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient have such credible evidence regarding an information-communication restriction.
2. Any subaward (at any tier) to a subrecipient that is a State, a local government, or a public institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the program or activity of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any information-communication restriction.
3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the "No use of funds to interfere ... 8 U.S.C. 1373 and 1644; ongoing compliance" award condition.
4. Rules of Construction. The "Rules of Construction" set out in the "Authority to obligate award funds contingent on noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644; unallowable costs; notification" condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 17 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

35. Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no public disclosure may be made of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3));

(2) the term "federal law enforcement information" means law enforcement sensitive information communicated or made available, by the federal government, to a State or local government entity, -agency, or -official, through any means, including, without limitation-- (1) through any database, (2) in connection with any law enforcement partnership or -task-force, (3) in connection with any request for law enforcement assistance or -cooperation, or (4) through any deconfliction (or courtesy) notice of planned, imminent, commencing, continuing, or impending federal law enforcement activity;

(3) the term "law enforcement sensitive information" means records or information compiled for any law enforcement purpose; and

(4) the term "public disclosure" means any communication or release other than one-- (a) within the recipient, or (b) to any subrecipient (at any tier) that is a government entity.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded 'program or activity') with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 18 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

36. No use of funds to interfere with federal law enforcement: No public disclosure of certain law enforcement sensitive information

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere: No public disclosure of federal law enforcement information in order to conceal, harbor, or shield

Consistent with the purposes and objectives of federal law enforcement statutes and federal criminal law (including 8 U.S.C. 1324 and 18 U.S.C. chs. 1, 49, 227), no funds under this award may be used to make any public disclosure of any federal law enforcement information in a direct or indirect attempt to conceal, harbor, or shield from detection any fugitive from justice under 18 U.S.C. ch. 49, or any alien who has come to, entered, or remains in the United States in violation of 8 U.S.C. ch. 12 -- without regard to whether such disclosure would constitute (or could form a predicate for) a violation of 18 U.S.C. 1071 or 1072 or of 8 U.S.C. 1324(a).

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: No public disclosure of certain law enforcement sensitive information" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 19 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

37. Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. Noninterference with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- within the funded program or activity, no State or local government entity, -agency, or -official may interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. For purposes of this condition:

(1) The term "alien" means what it means under section 101 of the Immigration and Nationality Act (INA) (see 8 U.S.C. 1101(a)(3)).

(2) The term "correctional facility" means what it means under the title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 34 U.S.C. 10251(a)(7)).

(3) The term "impede" includes taking or continuing any action, or implementing or maintaining any law, policy, rule, or practice, that—

(a) is designed to prevent or to significantly delay or complicate, or

(b) has the effect of preventing or of significantly delaying or complicating.

B. Both the "Rules of Construction" and the "Important Note" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: 8 U.S.C. 1373 and 1644 and ongoing compliance" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 20 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

38. No use of funds to interfere with federal law enforcement: Interrogation of certain aliens

SCOPE. This condition applies as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award. Its provisions must be among those included in any subaward (at any tier).

1. No use of funds to interfere with statutory law enforcement access to correctional facilities

Consonant with federal law enforcement statutes and regulations -- including 8 U.S.C. 1357(a), under which certain federal officers and employees "have power without warrant ... to interrogate any alien or person believed to be an alien as to his right to be or to remain in the United States," and 8 C.F.R. 287.5(a), under which that power may be exercised "anywhere in or outside the United States" -- no State or local government entity, -agency, or -official may use funds under this award to interfere with the exercise of that power to interrogate "without warrant" (by agents of the United States acting under color of federal law) by impeding access to any State or local government (or government-contracted) correctional facility by such agents for the purpose of "interrogat[ing] any alien or person believed to be an alien as to his [or her] right to be or to remain in the United States."

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 21 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

39. Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies with respect to the "program or activity" that is funded (in whole or in part) by the award, as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. Noninterference with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- within the funded program or activity, no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction

A. The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Interrogation of certain aliens" award condition are incorporated by reference as though set forth here in full.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual otherwise would have been released.

C. Applicability

(1) Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). If (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to allow for the advance notice that DHS has requested, it shall NOT be a violation of this condition to provide only as much advance notice as practicable.

(2) Current DHS practice is to use the same form for a second, distinct purpose -- to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition does NOT encompass such DHS requests for detention.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 22 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

40. No use of funds to interfere with federal law enforcement: Notice of scheduled release

SCOPE. This condition applies as of the date the recipient accepts the award, and throughout the remainder of the period of performance. Its provisions must be among those included in any subaward at any tier.

1. No use of funds to interfere with "removal" process: Notice of scheduled release date and time

Consonant with federal law enforcement statutes -- including 8 U.S.C. 1231 (for an alien incarcerated by a State or local government, a 90-day "removal period" during which the federal government "shall" detain and then "shall" remove an alien from the U.S. "begins" no later than "the date the alien is released from ... confinement"; also, the federal government is expressly authorized to make payments to a "State or a political subdivision of the State ... with respect to the incarceration of [an] undocumented criminal alien"); 8 U.S.C. 1226 (the federal government "shall take into custody" certain criminal aliens "when the alien is released"); and 8 U.S.C. 1366 (requiring an annual DOJ report to Congress on "the number of illegal alien[felons] in Federal and State prisons" and programs underway "to ensure the prompt removal" from the U.S. of removable "criminal aliens") -- no State or local government entity, -agency, or -official (including a government-contracted correctional facility) may use funds under this award to interfere with the "removal" process by failing to provide -- as early as practicable (see para. 4.C. below) -- advance notice to DHS of the scheduled release date and time for a particular alien, if a State or local government (or government-contracted) correctional facility receives from DHS a formal written request pursuant to the INA that seeks such advance notice.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions (e.g., training) designed to ensure compliance with this condition.

4. Rules of construction.

The "Rules of Construction" set out in the "Noninterference (within the funded "program or activity") with federal law enforcement: Notice of scheduled release" award condition are incorporated by reference as though set forth here in full.

41. Requirement to collect certain information from subrecipients

Except as provided in this condition, the recipient may not make a subaward to a State, a local government, or a "public" institution of higher education, unless it first obtains from the proposed subrecipient responses to the questions identified in the program solicitation as "Information regarding Communication with the Department of Homeland Security (DHS) and/or Immigration and Customs Enforcement (ICE)." All subrecipient responses must be collected and maintained by the recipient, consistent with document retention requirements, and must be made available to DOJ upon request. Responses to these questions are not required from subrecipients that are either a tribal government/organization, a nonprofit organization, or a private institution of higher education.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 23 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

42. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

43. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

44. Required monitoring of subawards

The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

45. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

46. Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 24 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

47. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

48. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

49. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

50. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

51. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 25 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

52. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

53. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.

54. Submission of eligible records relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. ch. 409 -- if the recipient (or any subrecipient at any tier) uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the recipient (or subrecipient, if applicable) must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

In the event of minor and transitory non-compliance, the recipient may submit evidence to demonstrate diligent monitoring of compliance with this condition (including subrecipient compliance). DOJ will give great weight to any such evidence in any express written determination regarding this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 26 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

55. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

- a. New construction;
- b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

56. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. Recipients (and subrecipients) must maintain advance payments of federal awards in interest-bearing accounts, unless regulatory exclusions apply (2 C.F.R. 200.305(b)(8)). The trust fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 27 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

57. Prohibition on use of award funds for match under BVP program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

58. Certification of body armor "mandatory wear" policies

If recipient uses funds under this award to purchase body armor, the recipient must submit a signed certification that law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

59. Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov/topics/technology/body-armor/Pages/compliant-ballistic-armor.aspx>). In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

60. Body armor - impact on eligibility for other program funds

The recipient understands that the use of funds under this award for purchase of body armor may impact eligibility for funding under the Bulletproof Vest Partnership (BVP) program, a separate program operated by BJA, pursuant to the BVP statute at 34 USC 10531(c)(5).

61. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

62. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 28 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

63. Expenditures prohibited without waiver

No funds under this award may be expended on the purchase of items prohibited by the JAG program statute, unless, as set forth at 34 U.S.C. 10152, the BJA Director certifies that extraordinary and exigent circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

64. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2018

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2018), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

65. Use of funds for DNA testing; upload of DNA profiles

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

66. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 29 OF 29

PROJECT NUMBER 2019-DJ-BX-0282

AWARD DATE 09/20/2019

SPECIAL CONDITIONS

67. Initial period of performance; requests for extension

The recipient understands that the initial period of performance for this award is two years. The recipient further understands that any requests for an extension of the period of performance for this award will be approved automatically for up to a total of two additional years, pursuant to 34 U.S.C. 10152(f) and in accordance with the program solicitation associated with this award.

Any request for an extension of the period of performance beyond a four-year award period will require approval, and the approval (if any) will be at the discretion of the Director of BJA.

68. Withholding of funds: Required certification from the chief executive of the applicant government

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.

69. Withholding of funds: Program narrative

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the program narrative for this award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File
From: Orbin Terry, NEPA Coordinator
Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Warwick

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER

2019-DJ-BX-0282

PAGE 1 OF 1

This project is supported under FY19(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 34 U.S.C. 10151-10726), including subpart 1 of part E (codified at 34 U.S.C. 10151 - 10158); see also 28 U.S.C. 530C(a).

1. STAFF CONTACT (Name & telephone number)

Patrick Fines
(202) 598-7516

2. PROJECT DIRECTOR (Name, address & telephone number)

Matthew Barlow
Sergeant
3275 Post Road
Warwick, RI 02886-7145
(401) 468-4200 ext.4356

3a. TITLE OF THE PROGRAM

BJA FY 19 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

2019 Byrne/JAG Detective and Patrol Division Impact Grant

5. NAME & ADDRESS OF GRANTEE

City of Warwick
3275 Post Road
Warwick, RI 02886-7145

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2018 TO: 09/30/2020

8. BUDGET PERIOD

FROM: 10/01/2018 TO: 09/30/2020

9. AMOUNT OF AWARD

\$ 15,311

10. DATE OF AWARD

09/20/2019

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation) and 8) mental health programs and related law enforcement and corrections programs.

This JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Funded programs or initiatives may include multijurisdictional drug and gang task forces, crime prevention and domestic violence programs, courts, corrections, treatment, justice information

sharing initiatives, or other programs aimed at reducing crime and/or enhancing public/officer safety. NCA/NCF


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

8/30/2021

MEETING DATE: _____

R-21-104

NO: _____

APPROVED:  _____ MAYOR

DATE: 9-2-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 108	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$280,000.00	9/8/21 - 9/7/23		
2022 - 106	Purchase Bulk Road Salt	<i>Mid-American Salt, LLC</i> 4528 Hillegas Road Fort Wayne, IN 46818	\$150,000.00	10/29/21 - 10/28/22		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 102A	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>Lynch Corp.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of N.E. Blvd. Coventry, RI 02816</p>	\$160,000.00 DPW	9/15/21 - 9/14/22		
2022 - 102B	Asphalt Concrete Hot Mixes & Cold Patch	<p><i>Lynch Corp.</i> 50 Lynch Place Cumberland, RI 02864</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of N.E. Blvd. Coventry, RI 02816</p>	\$65,000.00 WATER	9/15/21 - 9/14/22		

Continued next page

PCR-112-21 (Sub A)



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 142	Purchase Taser CEW and Associated Equipment	<i>Axon Enterprise, Inc.</i> 17800 N 85 th St. Scottsdale, Arizona 85255	\$154,688.00	10/1/21 - 9/30/26		56 - 6
2022 - 144	Website Hosting & Support	<i>Civic Plus</i> 302 S 4 th Street Suite 500 Manhattan, KS 66502	\$4,725.00	10/1/21 - 9/30/22		56 - 6
2021 - 118	Medical Examinations- Police	<i>University of Rhode Island Student Loan Office Roosevelt Hall, Suite 018B</i> 90 Lower College Rd. Kingston, RI 02881	\$525.00		1	6 - 12
2022 - 093	Police Promotional Testing	<i>ID #10</i>	\$24,000.00	9/27/21 - 9/26/23		
2022 - 116	Fire Department Dress Uniforms, Badges, Insignias & Name Plates	<i>Donnelly's Inc. of Rhode Island</i> 50 Sharpe Dr. Cranston, RI 02920	\$15,000.00	Two years from date of award		
2022 - 143	Purchase Carts, Wheels, & Lids	<i>Rehrig Pacific</i> 1738 W 20 th Street Erie, PA 16502	\$42,428.00			56 - 6
2022 - 107	Professional Printing and Mailing of Recycling Calendar	<i>Indiana Printing & Publishing Company, Inc.</i> 775 Indian Springs Road Indiana, PA 15701	\$30,000.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 100	Infield Mix	<i>Richmond Sand and Stone, LLC</i> 35 Stilson Road Richmond, RI 02898	\$14,000.00	9/9/21 - 9/8/23		
2022 - 148	Remove & Replace Pilgrim Senior Center Dishwasher	<i>United Restaurant Equipment Co.</i> 1 Executive Park Dr. North Billerica, MA 01862	\$13,600.00			56 - 6

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

1. Request permission to increase PCR-71-20 from \$8,400.00 to \$8,925.00

Actions Taken:

Bid2021-236 Emergency Equipment Repair for Police Vehicles **PCR-113-21 (Sub A)**
Increase award by
\$7,000.00

Bid2022-067 Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier **PCR-114-21**
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 30-340	Police Department/Service Contracts	\$123,750.40
33-357	Police Grant/RI State Jag 2017	\$ 28,145.00
366-0400	State Asset Forfeiture/Capital Outlay	\$ 2,792.60

COPY

SECTION 56-6

Bid2022-142 Purchase Taser CEW and Associated Equipment

Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255

Contract Award: \$154,688.00

Contract Period: October 1, 2021 – September 30, 2026

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



AUG 16 2021

COPY

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

August 16, 2021

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

Re: Request for Spending Authorization: **Purchase Taser CEW and Associated Equipment**
City Ordinance 56-6 Exception to Bid
Funding Source: Budget Code: 2017 State Jag Grant 33-357/State Asset Forfeiture 366-0400 and Service Contract 30-340

Dear Mrs. Peshka,

The police department is seeking authorization to purchase twenty (20) T7 Tasers and associated equipment from Axon Enterprises, Inc. The total cost of the T7 Tasers and associated equipment is \$154,688.00. This amount will be spread out over 5 years at \$30,937.60 per year. The first year's payment of \$30,937.60 will be taken from a department awarded grant and state asset forfeiture money, which will not adversely affect the taxpayer in any way. Payments that follow in years two (2) through five (5) will be requested at each respective fiscal year's budget hearing.

Currently, officers carry the X26P Taser, which we also purchased from Axon Enterprises, Inc. We have been using this model of Taser since the inception of our Taser program in 2013. The Taser has become a necessary less than lethal tool that our officers carry daily. The availability of the Taser system to officers of the Warwick Police Department provides an additional layer in the use of force spectrum now available to our officers. Before the inception of the Taser at the Warwick Police Department, if officers were not able to deal with a violent or potentially violent situation with OC spray or a baton, they would have no choice but to escalate to the use of their firearms. In selected situations, the option of utilizing a Taser may well be a viable alternative to the use of firearms. The usefulness of an additional option in some of these situations is self-evident. Also, based on our use of the instrument so far, we have determined that these devices have provided a level of safety to our officers, and have prevented personal harm on the part of the subjects we encounter.

The X26P Taser, which our officers currently carry is being phased out by Axon Enterprises, Inc and will no longer be available to our department either to purchase or maintain. This makes the purchase of the T7 Tasers necessary. The State of Rhode Island is also going to mandate by law that officers shall wear body cameras, which Axon Enterprises, Inc. is also a supplier of. The Taser and the body cameras will integrate to enhance

officer safety and accountability. Furthermore, Axon Enterprises, Inc. is the sole source vendor for Taser's in the State of Rhode Island.

COPY

Cost Breakdown: The Axon Taser pricing model has changed since we first purchased Tasers from their company. All agreements are now 60 months and the payments are spread out over those 5 years. There are tiered pricing plans, with the costs being calculated per user (officer) per month. Unlike most other agencies which issue a Taser to each officer, the Warwick Police Department currently has only 20 Tasers that are stored in a central location within headquarters and checked out before the start of each shift by the officers who carry the Tasers. This, we feel, is a very cost-effective way to deploy this valuable weapon system.

- Taser 7's (20 Tasers) plus the cost per user (for these 20 users) is **\$13,800 per year**. This breaks down to \$57.50 per user (20) per month.
- The police department has an additional 65 officers that will carry the Taser daily. The cost for these "add-on" users is **\$12,650 per year**. This equates to \$16.22 per user (65) per month.
- In addition there is a **\$4,487.60 cost per year**, which includes the following: Ninety-eight (98) holsters, 264 training cartridges for 33 Detective's/Command level officers who don't regularly carry the taser, six (6) extra batteries, forty (40) inert T7 cartridges (used for dry fire in training), and the Taser starter program, which includes a professional service technician to help set up the Taser's, docking station, and teach pre-determined officers on evidence.com.

Also included in this cost is the Axon evidence license, hardware warranty, unlimited Taser Cartridges, end-user training via Axon Academy online, a voucher for instructor certification, the HALT training suit, and training targets.

This money requested should remain fairly consistent year to year. However, there will be a fluctuation depending on the number of Taser users and their respective category. Any increased cost per year will be brought before the city council for approval.

Tasers purchased in the first year will be with monies from the 2017 State Jag Grant (17-134-JAG), budget code: 33-357 in the amount of \$28,145 and state asset forfeiture, budget code: 366-0400 in the amount of \$2,792.60. The remaining four (4) years of monies, will be split up equally amongst the four (4) years, and will be requested at each respective fiscal year budget hearing and added to the police budget code: 30-340, Service Contracts. If approved, this five (5) year contract would be good from 10/1/2021 through 9/30/2026.

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

Sincerely,



Bradford E. Connor
Chief of Police
Warwick Police Department



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-327822-44421.528MS

Issued: 08/13/2021

Quote Expiration: 09/15/2021

Account Number: 326239

Payment Terms: N30

Delivery Method: Fedex - Ground

SHIP TO		BILL TO	
Delivery-99 Veterans Memorial Dr	99 Veterans Memorial Dr	WARWICK POLICE DEPT. - RI	WARWICK POLICE DEPT. - RI
Warwick, RI 02886-4617	Warwick, RI 02886-7145	USA	USA
USA	USA	Email:	

SALES REPRESENTATIVE		PRIMARY CONTACT	
Mark Swenson	William DeFeo	Phone: (508) 647-9500	Phone: (508) 647-9500
Phone: +1 9175761096	Email: mark@taser.com	Email: william.defeo@warwickri.com	Email: william.defeo@warwickri.com
Email: mark@taser.com	Fax: (978) 286-8659	Fax: (401) 468-4327	Fax: (401) 468-4327

Program Length	60 Months
TOTAL COST	\$154,688.00
ESTIMATED TOTAL W/ TAX	\$154,688.00

Average Savings Per Year	\$14,106.40
TOTAL SAVINGS	\$70,532.00

PAYMENT PLAN		INVOICE DATE	AMOUNT DUE
Year 1		Sep, 2021	\$30,937.62
Year 2		Sep, 2022	\$30,937.60
Year 3		Sep, 2023	\$30,937.60
Year 4		Sep, 2024	\$30,937.60
Year 5		Sep, 2025	\$30,937.60

AUG 16 2021

COPY

Q-327822-44421.528MS

Quote Details

Bundle Summary

Item	Description	QTY	Average Cost Per Year	Cost Per User Per Month
T7Cert	2021 Taser 7 Certification Bundle	20	\$13,800.00	\$57.50
T7AO	2021 T7 Cert Add-On (Shared Handles)	65	\$12,650.00	\$16.22
DynamicBundle	Dynamic Bundle	1	\$4,487.60	\$373.97

Bundle: Dynamic Bundle Quantity: 1 Start: 10/1/2021 End: 9/30/2026 Total: 22438.01 USD

Category	Item	Description	Requested Ship Date
Other	20067	TASER 7 HOLSTER - BLACKHAWK, LEFT HAND	09/01/2021
Other	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	09/01/2021
Other	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Other	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Other	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Other	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Other	20018	TASER 7 BATTERY PACK, TACTICAL	09/01/2021
Other	85147	CEW STARTER	
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	09/01/2021

Bundle: 2021 Taser 7 Certification Bundle Quantity: 20 Start: 10/1/2021 End: 9/30/2026 Total: 69000.01 USD

Category	Item	Description	Requested Ship Date
Holsters	20067	TASER 7 HOLSTER - BLACKHAWK, LEFT HAND	09/01/2021
Holsters	20062	TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	09/01/2021
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Handles	20008	TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	09/01/2021
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Admin License	20248	TASER 7 EVIDENCE.COM LICENSE	
Taser 7 Target	80087	TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	09/01/2021
Taser 7 Target Frame	80090	TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	09/01/2021
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2022

Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2023
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2024
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2025
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2022
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2023
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2024
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2025
Batteries	20018	TASER 7 BATTERY PACK, TACTICAL	09/01/2021
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	09/01/2021
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	09/01/2023
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	09/01/2021
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	09/01/2023
Duty Cartridge Replenishment Program	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	09/01/2021
Docks	74200	TASER 7 6-BAY DOCK AND CORE	09/01/2021
Dock Mount	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	09/01/2021
Dock Power Cord	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	09/01/2021
Other	80395	EXT WARRANTY, TASER 7 HANDLE	09/01/2021
Other	80374	EXT WARRANTY, TASER 7 BATTERY PACK	09/01/2021
Other	80396	EXT WARRANTY, TASER 7 SIX BAY DOCK	09/01/2021

Bundle: 2021 T7 Cert Add-On (Shared Handles) Quantity: 65 Start: 10/1/2021 End: 9/30/2026 Total: 63249.98 USD

Category	Item	Description	Requested Ship Date
Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Inert Cartridges	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Inert Cartridges	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2021
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2022
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2023
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2024
Training Live Cartridges	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	09/01/2025
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2021
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2022
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2023
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2024
Training Live Cartridges	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	09/01/2025
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	09/01/2021
Training Halt Cartridges	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	09/01/2021

Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	09/01/2021
Training Halt Cartridges	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	09/01/2023
Duty Cartridge Replenishment Plan	20246	TASER 7 DUTY CARTRIDGE REPLACEMENT LICENSE	09/01/2021
Handle License	20248	TASER 7 EVIDENCE.COM LICENSE	

Hardware

Requested	Slip/Date	Item	Description	QTY
09/01/2021	20067		TASER 7 HOLSTER - BLACKHAWK, LEFT HAND	13
09/01/2021	80374		EXT WARRANTY, TASER 7 BATTERY PACK	6
09/01/2021	22175		TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	40
09/01/2021	80090		TARGET FRAME, PROFESSIONAL, 27.5 IN. X 75 IN., TASER 7	1
09/01/2021	20008		TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	0
09/01/2021	80087		TASER 7 TARGET, CONDUCTIVE, PROFESSIONAL (RUGGEDIZED)	1
09/01/2021	22181		TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20
09/01/2021	22179		TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20
09/01/2021	20008		TASER 7 HANDLE, YLW, HIGH VISIBILITY (GREEN LASER), CLASS 3R	20
09/01/2021	22176		TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	60
09/01/2021	22175		TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	60
09/01/2021	20062		TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	18
09/01/2021	20067		TASER 7 HOLSTER - BLACKHAWK, LEFT HAND	2
09/01/2021	22175		TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	132
09/01/2021	22176		TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	132
09/01/2021	20062		TASER 7 HOLSTER - BLACKHAWK, RIGHT HAND	85
09/01/2021	22176		TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	40
09/01/2021	20018		TASER 7 BATTERY PACK, TACTICAL	24
09/01/2021	22177		TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	40
09/01/2021	22178		TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	40
09/01/2021	74200		TASER 7 6-BAY DOCK AND CORE	1
09/01/2021	80396		EXT WARRANTY, TASER 7 SIX BAY DOCK	1
09/01/2021	80374		EXT WARRANTY, TASER 7 BATTERY PACK	24
09/01/2021	80395		EXT WARRANTY, TASER 7 HANDLE	0
09/01/2021	80395		EXT WARRANTY, TASER 7 HANDLE	20
09/01/2021	20018		TASER 7 BATTERY PACK, TACTICAL	6
09/01/2021	22179		TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	20
09/01/2021	22181		TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	20
09/01/2021	22178		TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	130
09/01/2021	22177		TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	130
09/01/2021	22176		TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	130
09/01/2021	22175		TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	130

09/01/2021	22181	TASER 7 INERT CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	50
09/01/2021	22179	TASER 7 INERT CARTRIDGE, STANDOFF (3.5-DEGREE) NS	50
09/01/2021	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	195
09/01/2021	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	195
09/01/2021	71019	NORTH AMER POWER CORD FOR AB3 8-BAY, AB2 1-BAY / 6-BAY DOCK	1
09/01/2021	70033	WALL MOUNT BRACKET, ASSY, EVIDENCE.COM DOCK	1
09/01/2022	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	130
09/01/2022	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	40
09/01/2022	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	130
09/01/2022	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	40
09/01/2023	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	130
09/01/2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	130
09/01/2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	130
09/01/2023	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	130
09/01/2023	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	40
09/01/2023	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	40
09/01/2023	22177	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, STANDOFF NS	40
09/01/2023	22178	TASER 7 HOOK-AND-LOOP TRN (HALT) CARTRIDGE, CLOSE QUART NS	40
09/01/2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	40
09/01/2024	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	130
09/01/2024	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	130
09/01/2024	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	40
09/01/2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	40
09/01/2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	40
09/01/2025	22175	TASER 7 LIVE CARTRIDGE, STANDOFF (3.5-DEGREE) NS	130
09/01/2025	22176	TASER 7 LIVE CARTRIDGE, CLOSE QUARTERS (12-DEGREE) NS	130

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

COPY

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at www.axon.com/legal/sales-terms-and-conditions), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

COPY

COPY

Q-327822-44421.528MS

Date Signed

Signature

8/13/2021



17200 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

COPY

8/2/2021

To: United States state, local and municipal law enforcement agencies

Re: Sole Source Letter for Axon Enterprise, Inc.'s TASER Energy Weapons

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor and retailer of all TASER brand products in the States of AR, CT, DE, FL, GA, HI, IA IL, IN, KS, LA, MA, MD, ME, MI, MN, MO, MS, NC, ND, NE, NH, NJ, NY, OK, OR, PA, RI, SC, SD, VA, VI, VT, WI, WV, and the District of Columbia and Guam.

TASER Energy Weapon Descriptions

TASER 7 Energy Weapon

- Multiple-shot energy weapon
- High-efficiency flashlight
- Close Quarter and Standoff cartridges
- Green LASER and dual red LASERs that adjust for cartridge angle
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER 7 Cartridges only

TASER 7 CQ Energy Weapon

- Multiple-shot energy weapon for agencies that deploy energy weapons mostly at close quarters (CQ)
- High-efficiency flashlight
- Close Quarter cartridges
- Arc switch enables drive-stun with or without a TASER 7 Cartridge installed
- Central Information Display (CID): Displays mission critical data such as remaining battery energy, burst time, and cartridge status.
- Weapon logs
- TASER 7 Dock connected to Axon Evidence (Evidence.com) services
- Onboard self-diagnostic and system status monitoring and reporting
- Real-time clock updated when the battery pack is plugged into the TASER 7 Dock
- Ambidextrous safety switch
- Can be configured by the agency to alert Axon camera systems
- The trigger activates a single cycle (approximately five seconds). Holding the trigger



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

COPY

down will continue the discharge beyond the standard cycle (unless configured by the agency to stop at five seconds). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.

- Compatible with 12-degree TASER 7 Cartridges only

X2 Energy Weapon

- Multiple-shot energy weapon
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately 5 seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER Smart Cartridges only

X26P Energy Weapon

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Axon Evidence (Evidence.com) services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The energy weapon cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P energy weapons



17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

COPY

- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode.

TASER Brand Energy Weapon Model Numbers

1. Energy Weapons:
 - TASER 7 Models: 20008, 20009, 20010, and 20011
 - TASER 7 CQ Models 20213, 20214
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for energy weapons:
 - TASER 7 – 4-year extended warranty, item number 20040
 - X2 – 4-year extended warranty, item number 22014
 - X26P – 2-year extended warranty, item number 11008
 - X26P – 4-year extended warranty, item number 11004
3. TASER 7 Cartridges (compatible with the TASER 7; required for this energy weapon to function in the probe deployment mode)
 - Standoff cartridge, 3.5 degrees, Model 20012
 - Close Quarter cartridge, 12 degrees, Model 20013
4. TASER standard cartridges (compatible with the X26P; required for this energy weapon to function in the probe deployment mode):
 - 15-foot Model: 22188
 - 21-foot Model: 22189
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 22190
5. TASER Smart cartridges (compatible with the X2; required for this energy weapon to function in the probe deployment mode):
 - 15-foot Model: 22184
 - 25-foot Model: 22185
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
6. Power Modules for TASER 7 energy weapons:
 - Tactical battery pack Model 22018
 - Compact battery pack Model 22019
 - Non-Rechargeable battery pack Model 22020
 - Disconnect battery pack Model 20027
7. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 energy weapons.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763



COPY

17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

8. Power Modules (Battery Packs) for X26P and X2 energy weapons:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
9. TASER 7 Dock:
 - TASER 7 Dock Core and Multi-bay Module: 74200
10. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
11. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
12. Energy Weapon Holsters:
 - Right-hand TASER 7 holster by Safariland Model: 20063
 - Left-hand TASER 7 holster by Safariland Model: 20068
 - Right-hand TASER 7 holster with cartridge carrier by Safariland Model: 20160
 - Left-hand TASER 7 holster by with cartridge carrier by Safariland Model: 20161
 - Right-hand X2 holster by BLACKHAWK Model: 22501
 - Left-hand X2 holster by BLACKHAWK Model: 22504
 - Right-hand X26P holster by BLACKHAWK Model: 11501
 - Left-hand X26P holster by BLACKHAWK Model: 11504
13. TASER Simulation Suit II Model 44550
14. TASER 7 conductive target Model: 80087

TASER Product Packages

1. **Officer Safety Plan:** Includes an X2 or X26P energy weapon, Axon camera and Dock upgrade, and Axon Evidence (Evidence.com) license and storage. See your Sales Representative for further details and Model numbers.
2. **Officer Safety Plan 7:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Dock, Axon Camera and Dock upgrade, Axon Evidence (Evidence.com) licenses and storage, Axon Aware, and Axon Records Core.
3. **Officer Safety Plan 7 Plus:** Includes a TASER 7 energy weapon, Axon Body 3 camera, Axon Evidence (Evidence.com) licenses and storage, Axon Records Core, Axon Aware +, Axon Auto-Tagging Services, Axon Performance, Axon Citizen for Communities, Axon Redaction Assistant, and Axon Signal Sidearm.
4. **TASER Assurance Plan (TAP):** Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P energy weapons, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)



17500 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

COPY

5. **TASER 7 Certification:** Pays for TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges and online training content.
6. **TASER Certification Add-On:** Allows the agency to pay an annual fee to receive an annual allotment of training cartridges, unlimited duty cartridges and online training content.
7. **TASER 7 Certification with Virtual Reality (VR):** Pays for the TASER 7 program in installments over 5 years including access to Evidence.com for energy weapon program management, annual training cartridges, unlimited duty cartridges, online training content, and VR training.
8. **TASER 60:** Pay for X2 and X26P energy weapons and Spare Products in installments over 5 years.
9. **Unlimited Cartridge Plan:** Allows agency pay an annual fee to receive annual training cartridges, unlimited duty cartridges and unlimited batteries for the X2 and X26P.
10. **TASER 60 Unlimited:** Pay for X2 and X26P energy weapons and Spare Products in installments over 5 years and receive unlimited cartridges and batteries.
11. **TASER 7 Close Quarters Dock Plan:** Pays for TASER 7 Close Quarters Plan over a 5-year period in installments including access to Evidence.com for energy weapon program management, rechargeable batteries, annual cartridge shipments, unlimited duty cartridges, and access to online training.



COPY

17800 N 85TH STREET
SCOTTSDALE, ARIZONA 85255

AXON.COM

<p>SOLE AUTHORIZED DISTRIBUTOR FOR TASER BRAND ENERGY WEAPON PRODUCTS RHODE ISLAND</p>	<p>SOLE AUTHORIZED REPAIR FACILITY FOR TASER BRAND ENERGY WEAPON PRODUCTS</p>
<p>Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>	<p>Axon Enterprise, Inc. 17800 N. 85th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791</p>

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,

Josh Isner
Chief Revenue Officer
Axon Enterprise, Inc.

BLACKHAWK! is a trademark of the Blackhawk Products Group, and Safariland is a trademark of Safariland, LLC.

The Delta Axon Logo, Axon, Axon Aware, Axon Citizen, Axon Evidence, Axon Records, Evidence.com, X2, X26, TASER, and TASER 7 are trademarks of Axon Enterprise, Inc., some of which are trademarks in the US and other countries. For more information visit www.axon.com/legal. All rights reserved. © 2021 Axon Enterprise, Inc.

THE ALL-NEW TASER 7

More effective. More reassuring. More connected.

COPY

OUR BEST TASER DEVICE EVER

The TASER 7 device is the product of everything we've learned from in-depth discussions with customers and deployments of TASER devices across thousands of agencies worldwide. We focused design enhancements around three key areas: improving performance to help officers de-escalate situations with confidence; enhancing transparency and officer training to help build consensus with communities about why officers need access to TASER devices and reassure them about their usage; and further integrating TASER 7 devices with the Axon network to reduce the cost and time of managing their TASER energy weapon program.

OUR BEST TASER DEVICE EVER

TASER 7 is central to our vision of making the bullet obsolete. With an emphasis on de-escalation, officers can alert subjects to the presence of a TASER 7 energy weapon, draw it, display its lasers and arc the device. Should intervention be required, the device is often the best option officers have to protect themselves, colleagues, the public – and suspects too. Some of the new or enhanced benefits include:

COMPENSATING FOR CLOSE PROBE SPREADS

We first introduced 'Adaptive Cross Connect' in the TASER X2 device. It's been completely revamped for the TASER 7, with the device including an algorithm to check and recheck the strength of the various connections between positive and negative probes. This ensures that if an officer has a close probe spread in the first discharge, and the same happens with the second two darts, the device will optimize delivery of the pulse – based on the best balance of positive and negative charge – across the greatest possible spreads.

DISCHARGING WITH GREATER POWER AND ACCURACY

A new probe design sees the body of the dart house the wire, with a center-tapped nozzle spiraling the dart to fly straighter and with greater stability to stay on target. Packing the probe with the wire also ensures that it flies 28% faster and impacts with double the kinetic energy to better penetrate thick clothing.

OPTIMIZING IMMOBILIZATION

By accelerating electrical pulse delivery and delivering pulses with greater frequency per second, the TASER 7 device can achieve more effective full-body lock-up for complete immobilization.

IMPROVING CLOSE-QUARTER PERFORMANCE

The TASER 7 device delivers a 93% increased probe spread at close range (where over 80% of deployments happen, according to agency reports).

IMPROVING AIM

A bright green laser helps officers target with greater accuracy, even in sunlight.

COPY

AN ATTENTION-GRABBING WARNING

A much louder warning arc – accessed by a large, ergonomically-positioned switch – catches attention and helps officers better pacify suspects and defuse situations.

TAILORING PERFORMANCE TO INCIDENTS

Officers can choose between stand-off and close-quarters cartridges. The cartridges load using the same fluid and instinctive motion familiar to users of the TASER X2 device. We've also added an innovative connecting configuration, allowing two cartridges to be loaded at once.

MORE REASSURING: BUILDING CONSENSUS WITH COMMUNITIES

Engaging communities to support policing is increasingly important in the fight against crime. And, with violent crime rising in many regions, citizens are more open to equipping police officers with TASER devices. To help in reassuring citizens about the use of TASER 7, the device comes with the option of Axon Signal technology. When a device is armed, Signal alerts nearby Axon cameras – including body-worn, point-of-view and in-vehicle cameras – to begin recording to help capture the full narrative of the incident and your officers' professionalism.

We also provide comprehensive face-to-face training for all officers who carry TASER 7 devices. The training is heavily focused on emphasizing de-escalation. It can be referenced when talking to your community along with statistics that show that use of force incidents are likely to fall – as are injuries to officers and suspects compared to other less-lethal use of force options – when officers carry the devices. We're also producing innovative virtual reality training that presents officers with role-based scenarios to help them better respond to calls involving individuals in crisis or with mental health issues. The training can be taken in bite-sized chunks without the need to take officers away from their duties for any length of time.

MORE CONNECTED: AUTOMATING WORKFLOWS

With the TASER 7, we've helped agencies save hours each month previously spent managing their TASER energy weapon program. This has been achieved by:

SEAMLESS DATA LOGGING AND FIRMWARE UPDATES

Similar to how our body-worn cameras work, when officers dock their TASER devices to charge, usage logs are automatically uploaded to Axon Evidence. The process is managed by the smart rechargeable battery. It acts like an encrypted USB drive to transfer data while it's being charged. Firmware updates take place at the same time. This ensures that the next time the battery is plugged into the device, the latest software will be available – replacing a process that could take weeks – with a straightforward and fully automated workflow that frees program managers to spend time on more valuable tasks.

AUTOMATING ARMORY

Traditionally, most agencies manage the issuing and receipt of devices using paper-based spreadsheets. To replace this time-consuming workflow, TASER 7 devices automate key armory and admin functions. For example, device assignment can be done in seconds with our Axon Device Manager mobile app by simply scanning a barcode on the device. It's also easier to manage inventory in Axon Evidence with better search and status functions to track and view the status of devices.



TASER 7 CERTIFICATION PLAN

Everything you need to run your energy weapon program in one package

With the Certification Plan, your agency can make the most of your TASER 7 energy weapon program. Not only will your officers be better equipped to limit misses, clothing disconnects and close probe spreads, but your agency will also be able to cut administrative time and build in essential training — all thanks to one comprehensive package.

In this brochure, we will walk you through the different components of the Certification Plan, from the weapon itself and its accessories to Axon's online and in-person training offerings.

WHAT'S INCLUDED IN THE CERTIFICATION PLAN:

- TASER 7 energy weapon handle
- Holster
- Dock
- Rechargeable battery
- Axon Evidence license
- Hardware warranty
- Cartridges
- End-user training via Axon Academy online
- Voucher for Axon Energy Weapon Instructor Certification¹
- Admin-level access to Axon Academy for Certified Instructors
- HALT training suit²
- Training target²

DE-ESCALATE WITH CONFIDENCE

The Certification Plan includes the TASER 7 energy weapon alongside key accessories, including cartridges (8 training cartridges per handle, per year for training and unlimited cartridges for field use) and the new holster, so that officers can feel more confident de-escalating situations in the field.

HANDLE

The TASER 7 energy weapon dramatically improves performance with misses, clothing disconnects, and close probe spreads — the most commonly reported issues cited by agencies today.

CARTRIDGES

Axon now offers two different energy weapon cartridge types: close-quarters and standoff cartridges. Since agency reports suggest that 85% of deployments occur at close range, we optimized the close-quarters cartridge for wide probe spread. A close-quarter deployment can fully incapacitate a subject as close as 4 feet. The standoff cartridge is used for longer distances, which have an 86% improved drop over distance for greater accuracy.

HOLSTER

The new holster comes with a cartridge carrier, allowing you to carry both cartridge types and quickly reload if a situation calls for it. The cartridge carrier is removable so it can be worn on the belt or in a wide variety of configurations.

HARDWARE WARRANTY

Be backed by a 5-year hardware warranty for your weapon, dock, and batteries.

¹ Instructor voucher offered at a 1% ratio to agencies with 50 or more licenses; One Master Instructor voucher offered at 50 or more licenses with additional voucher per 1,000 cumulative licenses

² Only for agencies with 40+ officers

CONNECT TO SAVE TIME

The Certification Plan lets you take advantage of TASER 7 energy weapon's status as the first energy weapon to wirelessly connect to the Axon network, so you can unlock new time savings for your agency. Recharge batteries and update firmware by docking and walking — no cables required. Assign weapons and accessories in seconds with the Axon Device Manager mobile application. And track inventory and device health on Axon Evidence.

AXON EVIDENCE LICENSE

Track TASER 7 device status, view logs, and reassign weapons within Axon Evidence for smooth program management.

RECHARGEABLE BATTERY

Recharge the battery just by docking. The TASER 7 energy weapon also automatically uploads improved pulse graphs and device logs and updates firmware when the battery is docked.

HOLSTER

The new holster comes with a cartridge carrier, allowing you to carry both cartridge types and quickly reload if a situation calls for it. The cartridge carrier is removable so it can be worn on the belt or in a wide variety of configurations.

TASER 7 DOCK

Similar in design to Axon's body camera docks, the TASER 7 dock has 6 bays and comes with a wall mount.

FOCUS ON COMMUNITIES

Investing in a new weapon requires an investment in training. The Certification Plan delivers both online and in-person training using new techniques, including a re-designed classroom training curriculum with more hands-on time, that can drive deeper learning and show your community your commitment to safety. Receive vouchers for Axon's Energy Weapon Instructor Certification courses and access to trackable online training through Axon Academy — and more.

END-USER TRAINING VIA AXON ACADEMY ONLINE

Each user covered in the Certification plan receives full access to Axon Academy's online training for TASER 7 devices, which includes all pre-work necessary for on-site training: Axon's V.21 Energy Weapon Training (Safety, Medical, Best Practices) and TASER 7 energy weapon features and functionality.

VOUCHER FOR AXON ENERGY WEAPON INSTRUCTOR CERTIFICATION

Those purchasing over 50 licenses receive a voucher to Energy Weapon Instructor Certification courses held across the US.

ADMIN-LEVEL ACCESS TO AXON ACADEMY FOR CERTIFIED INSTRUCTORS

Administrators at the agency level can manage course progress for end-users, communicate with students, and assess performance/pre-requisite completion before on-site training dates.

HOOK & LOOP TRAINING SUIT (HALT SUIT)

More hands-on time means more opportunities to deploy cartridges and practice scenarios using our new HALT suit that eliminates pin-prick injuries.

TRAINING TARGET

Axon's new targets are specifically designed for live cartridge use with increased durability, portability, and enhanced clarity on preferred target zones for energy weapon use. They require less backing than previous designs and can withstand hits from all cartridge types/probe lengths.

Interested in VR Training? Access to our full VR offering can be affordably added to any TASER 7 Certification Plan. Talk to your Axon representative to learn more.



Bid2022-279 Emergency Equipment Repair for Police Vehicles

- 2 bids received

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance

MANNER OF AWARD: \$10,000.00
February 10, 2022 – February 9, 2023

RECOMMEND: Global Public Safety
All Mobile Towing & Recovery LLC

Global Public Safety
60 Alhambra Rd. Suite #6
Warwick, RI 02886

All Mobile Towing & Recovery LLC
P.O Box 14544
East Providence, RI 02914

Item #	Description – Repairs	Global Public Safety	All Mobile Towing
1	Onsite Emergency repairs at WPD Garage within 4 hours of notification	\$100.00	\$85.00
2	Onsite Non-Emergency repairs at WPD garage within 24 Hours of Notification	\$85.00	\$80.00
3	Provide Pickup and drop off of vehicle/product when said vehicle cannot be repaired at WPD Garage	\$25.00	\$25.00-75.00

VENDORS Emergency Equipment Repairs

Bid2022-279 Emergency Equipment Repairs for Police Vehicles						
The Following vendors received bid specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Adamson Industries	45 Research Dr.	Haverhill	MA	01832	sales@adamsonindustries.com	
All Mobile Towing and Repair	PO Box 14544	East Providence	RI	02914	jreis14@aol.com	
Global Public Safety LLC	2780 Commerce Dr. Suite 300	Middletown	PA	17057	Teresa.Allen@globalpublicsafety.us;	
Island Tech Services	980 So. 2nd St.	Ronkonkoma	NY	11779	Pleon@itsg.us.com;	
Kory Koster/329 Marketing Inc.					Rwarner@itsg.us.com	
MHQ	401 Elm St.	Marlboro	MA	01752	kkoster@329marketinginc.com	
Safety Lighting & Equipment	38 Winthrop St.	Rehoboth	MA		bharrington@MHQ.com	
					sales@publicsafetyarmory.net	

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JAN 03 2022

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

January 3, 2022

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

RE: Emergency Equipment Repairs
Bid #2022-279
Funding Source: Auto and Vehicle Maintenance - 30-330

Dear Ms. Peshka:

The Police Department went out to bid for emergency equipment repairs for police vehicles. This would include repairs for the emergency lighting, siren, radio system and MDT in our cruisers.

We originally went out to bid on this and received no bids in return. After rebidding, we received two (2) bids from the following vendors:

All Mobile Towing, LLC, 102B Pond St., Seekonk MA 02771
Global Public Safety, 60 Alhambra Rd., Suite 6, Warwick RI 02886

The police department recommends that both **All Mobile Towing, LLC** and **Global Public Safety** be awarded this contract. We are seeking both vendors due to the time delays currently being experienced because of the existing pandemic. The option to have multiple vendors will hopefully allow the cruisers that are off line to be fixed quicker. The rest of the cruiser fleet is taxed, when just one cruiser is taken off line. It is imperative that the garage has the ability to get these repairs done in a timely manner, which is why the department is requesting both vendors.

The current contract expires on 2/9/22.

The department is requesting \$10,000.00 for a one year contract running from 2/10/22 through 2/9/23.

If approved, it will be funded by Police Operating budget code: 30-330. Repairs will be made on an as needed basis.

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Lima'.

Major Michael Lima
Administrative Bureau Commander
Warwick Police Department

CODE: 30-340 Police Department/Service Contracts

SECTION 56-6

Bid2022-290 Shanix Camera Replacement

Shanix Technology Inc.
40 Worthington Rd.
Cranston, RI 02920

Contract Award: \$1,440.32

Contract Period: One time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



DEC 20 2021

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

December 20, 2021

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
Shanix Camera Replacement
Funding Source Budget Code 30-340, Service Contracts

Dear Ms. Peshka:

The Police Department is seeking authorization to pay \$1,440.32 for the emergency replacement of one (1) of the cameras in our headquarters security system. The camera failed and it was not operational. The camera is located in the front lot of headquarters and is not only an integral part of the security of our building but also pans on the employee parking area. This camera is required as part of our CALEA accreditation status.

Due to the exigency of getting this camera back online, Shanix responded to our police department on September 29th to troubleshoot the problem. It was determined the camera would need to be replaced. On October 6th the camera was replaced and fixed. On December 16th Shanix emailed Sgt. Tetreault and Gina Carruolo to inquire about the status of payment, as the invoice had not yet been paid. There was no record of an invoice being sent to the police department before this email. Based upon receiving notification that the invoice had not yet been paid, this request is being made for payment authorization.

Total cost for the camera is \$535.32. An additional amount of \$905.00 was invoiced for labor, installation and travel time. The total amount requested is \$1,440.32.

Funding for this installation is from Budget Code 30-340, Service Contracts.

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

Sincerely,


Major Michael Lima
Administrative Bureau Commander



Shanix Technology Inc.
40 Worthington Rd.
Cranston, RI 02920

INVOICE

30875

DEC 20 2021

E

SOLD TO: **Warwick Police Department**
99 Veterans Memorial Drive

SHIP TO: **Warwick Police Department**
99 Veterans Memorial Drive

Warwick, RI 02886-4699

Warwick, RI 02886-4699

CONTACT: **Accounts Payable**

CONTACT: **Gregory Coutu**

DATE	SHIP VIA	CUSTOMER NO.	CALL NO.	PROJECT NO.	TERMS
10/18/21		WPD2	67230		NET 30
P.O. NUMBER	P.O. NAME	ORDER DATE	ORDER NUMBER	SALESPERSON	
		10/01/21 09:10:33	36211	MUSTAPHA	
QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL PRICE	
1.00	ZC-DNT8312NBA-IR	1/3" Color 600 TVL, True D/N IR, In/Outdoor Dome	\$185.000	\$185.000	
1.00	QNO-6082R	Wisenet Q network outdoor vandal bullet camera, 2MP	\$350.320	\$350.320	
2.50	SERVICE-RI-PW	Sep 29 2021 - Service/ Technician @ RI PW	\$110.000	\$275.000	
0.50	TRAVEL	Sep 29 2021 - Travel Charge	\$95.000	\$47.500	
1.00	SERVICE	Oct 6 2021 - Service/ Technician	\$95.000	\$95.000	
4.00	SERVICE-RI-PW	Oct 6 2021 - Service/ Technician @ RI PW	\$110.000	\$440.000	
0.50	TRAVEL	Oct 6 2021 - Travel Charge	\$95.000	\$47.500	
COMMENTS					
Call Details:					
Please send a Technician to troubleshoot and determine why the front lot exterior analog camera on the side of the building is saying video loss.					
Solution:					
10/06/21: The Shanix Technician arrived on site and determined: Front lot camera needed to find the Cable because the port it was plugged into wasn't giving out POE power. Plugged it into another port and the camera came back online. Also the software version is too old to use the Samsung profile so the tech used ONFIV. Aimed to and had them confirm.					
- Installed the Analog camera, aimed the camera with Leo on the phone. Camera is up and working. Call complete					
09/29/21: The Shanix Technician arrived on site an after troubleshooting the front lot camera which is a vivotek IP model no. # IP8362 the camera is bad and needs to be replaced. Sent an email the camera was attached to the brick wall outside on a outdoor double gang box. So the new camera we need must be able to fit on one of those shanix custom way.					
WILL NEED TO RETURN WHEN WE HAVE NEW CAMERA AND					



Shanix Technology Inc.
 40 Worthington Rd.
 Cranston, RI 02920

DEC 20 2021

INVOICE

30875

SOLD TO: **Warwick Police Department**
99 Veterans Memorial Drive

SHIP TO: **Warwick Police Department**
99 Veterans Memorial Drive

Warwick, RI 02886-4699

Warwick, RI 02886-4699

CONTACT: **Accounts Payable**

CONTACT: **Gregory Coutu**

DATE	SHIP VIA	CUSTOMER NO.	CALL NO.	PROJECT NO.	TERMS
10/18/21		WPD2	67230		NET 30
P.O. NUMBER	P.O. NAME	ORDER DATE	ORDER NUMBER	SALESPERSON	
		10/01/21 09:10:33	36211	MUSTAPHA	
QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL PRICE	
		CONTACT LEO AT WARWICK PD. 401-692-6293			

THANK YOU

SUBTOTAL:	\$1,440.32
TAX:	\$0.00
PAYMENTS/CREDIT:	\$0.00
BALANCE:	\$1,440.32

Police - Major Lima Michael

From: Kristy Bennett <KristyB@shanix.com>
Sent: Thursday, December 16, 2021 12:40 PM
To: Sandy Shah; Police - Carruolo Gina
Cc: Police - Sgt. Tetreault Leo; Police - Major Lima Michael
Subject: [EXT] - RE: [EXT] - Invoice_30875

All set I updated my list and Gina going forward will get all invoices.

Thank you,

Kristy Bennett
Service and Dispatch Coordinator
Shanix Technology, Inc. | 40 Worthington Road, Cranston, RI 02920
T (401) 941-4222 x742 | F (401) 941-4333 |
www.shanix.com



CONFIDENTIALITY NOTICE: This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereof) is strictly prohibited. If you receive this transmission in error, please immediately contact the sender or notify the system administrator at info@shanix.com and destroy the material in its entirety, whether in electronic or hard copy format. Any views expressed in this communication may not necessarily be views held by Shanix, Inc.

From: Sandy Shah <Sandy@shanix.com>
Sent: Thursday, December 16, 2021 12:34 PM
To: Police - Carruolo Gina <gina.carruolo@warwickri.com>
Cc: Police - Sgt. Tetreault Leo <leo.tetreault@warwickri.com>; Police - Major Lima Michael <michael.lima@warwickri.com>; Kristy Bennett <KristyB@shanix.com>
Subject: RE: [EXT] - Invoice_30875

Gina

It looks like the invoices are going to Warwick Police Dept, 99 Veterans Memorial Dr, Warwick RI 02886.

Kristy is cc'd on this email. Kristy, please make a note to email invoices to Gina.

Thanks.

Sandy Shah
Sr. Accountant

Shanix Technology, Inc. | 40 Worthington Road, Cranston, RI 02920
T (401) 941-4222 x000 | F (401) 941-4333 | C (000) 000-0000
www.shanix.com



40 Worthington Road
Cranston, RI 02920
Office: (401) 941-4222
Fax: (401) 941-4333
Email: sandy@shanix.com

CONFIDENTIALITY NOTICE: This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereof) is strictly prohibited. If you receive this transmission in error, please immediately contact the sender or notify the system administrator at info@shanix.com and destroy the material in its entirety, whether in electronic or hard copy format. Any views expressed in this communication may not necessarily be views held by **Shanix, Inc.**

From: Police - Carruolo Gina <gina.carruolo@warwickri.com>
Sent: Thursday, December 16, 2021 12:28 PM
To: Sandy Shah <Sandy@shanix.com>
Cc: Police - Sgt. Tetreault Leo <leo.tetreault@warwickri.com>; Police - Major Lima Michael <michael.lima@warwickri.com>
Subject: RE: [EXT] - Invoice_30875

Hi Sandy,

I noticed the date of this invoice is 10/18/21. Do you know what address these invoices are being sent to? If you can please email me the invoices. I would appreciate it.

I am sorry for the delay.

Gina Carruolo
Administrative Assistant
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02889
Phone 401-468-4225
Gina.carruolo@warwickri.com

From: Sandy Shah [<mailto:Sandy@shanix.com>]
Sent: Thursday, December 16, 2021 11:53 AM
To: Police - Carruolo Gina <gina.carruolo@warwickri.com>
Cc: Police - Sgt. Tetreault Leo <leo.tetreault@warwickri.com>
Subject: [EXT] - Invoice_30875

Gina/Leo

Please let me know when the attached invoice is scheduled to be paid.

Sandy Shah

Sr. Accountant

Shanix Technology, Inc. | 40 Worthington Road, Cranston, RI 02920

T (401) 941-4222 x000 | F (401) 941-4333 | C (000) 000-0000

www.shanix.com



40 Worthington Road
Cranston, RI 02920
Office: (401) 941-4222
Fax: (401) 941-4333
Email: sandy@shanix.com

CONFIDENTIALITY NOTICE: This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereof) is strictly prohibited. If you receive this transmission in error, please immediately contact the sender or notify the system administrator at info@shanix.com and destroy the material in its entirety, whether in electronic or hard copy format. Any views expressed in this communication may not necessarily be views held by **Shanix, Inc.**

CODE: N/A

SECTION 6-12

Request permission to extend PCR-1-20 (Sub A)
from March 10, 2022 through March 9, 2024.

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

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

LAST ACTION TAKEN

Award (Section 6-12): PCR-1-20 (Sub A) approved January 10, 2020. Contract period March 10, 2020 through March 9, 2022.

Contract Increase Requested: No monies requested
Current Contract Award: N/A

Contract Period Requested: March 10, 2022 – March 9, 2024
Current Contract Period: March 10, 2016 – March 9, 2022

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JAN 03 2022

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

January 3, 2022

Ms. Patricia Peshka, 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. Peshka:

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.

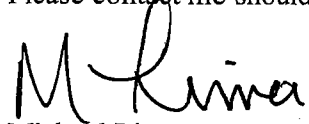
Traditionally, the department charges applicants a \$50 application fee which is paid directly to PoliceApp.com. This would include the fee that PoliceApp.com charges for their services. After the recruitment process, the department would receive a check for the overage per application. The monies received 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 a 2 year period commencing March 10, 2022 and expiring March 9, 2024. The current contract expires March 9, 2022.

Please contact me should you have any questions.

A handwritten signature in black ink that reads "Michael Lima". The signature is written in a cursive style with a large, stylized initial "M".

Michael Lima

Major

Administrative Bureau Commander

Officer Jeremy Smith
Warwick Police Department
PSD-Training and Recruitment
Warwick, RI 02886

December 21, 2022

Officer Smith,

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 \$25.00 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 \$25.00 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:

\$25.00 PoliceApp.Com Fee + \$50.00 Agency Fee= \$75.00 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 \$25.00 PoliceApp.com fee would be deducted from the departments portion.

The \$25.00 fee will be valid for a period of two years beginning on March 10, 2022 through March 09, 2024.

With Respect,

Michael J. Quadrato

Michael Quadrato
Business Development Director
PoliceApp.com
Mike@PoliceApp.com
203-350-0026

To: Officer Jeremy Smith
From: Michael Quadrato
RE: Sole Source Justification
Date: December 21, 2021

Dear Officer Smith ;

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

COPY

PCR-1-20 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-3

NO: _____

APPROVED:  MAYOR

DATE: January 10, 2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	No Monies Requested	11/1/19 - 1/31/20	1	6 - 12
* 2016 - 268	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No Monies Requested	3/10/20 - 3/9/22	2	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$10,429.00	4/10/20 - 4/9/21	3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00		4	6 - 12
2020 - 223A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00	1/1/20 - 12/31/20		
2020 - 223B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00	1/1/20 - 12/31/20		
2020 - 230	Frames, Grates & Covers	<i>Warwick Winwaterworks Company</i> 62 Wyoming Ave Warwick, RI 02888	\$13,400.00	3/21/20 - 3/20/21		
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$10,000.00	One Year from Date of Award		
2020 - 248	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/19 - 12/11/20		
2020 - 263	Additional Vendors Police Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/19 - 12/11/20		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 259	NATIA IP Video Surveillance Level 1	NATIA 1069 W. Broad Street #757 Falls Church, VA 22046 El Tropicano Riverwalk Hotel 110 Lexington Avenue San Antonio, TX 78205 Travel <u>Food Allowance</u> Miscellaneous	\$3,891.21			56 - 6
2020 - 260	Certified Accident Reconstructionist	Dover Police Department 46 Chestnut Street Dover, NH 03820 Hampton Inn 9 Hotel Drive Dover, NH 03820 <u>Food Allowance</u> Miscellaneous	\$12,681.60			56 - 6
2020 - 262	Radio Circuits	OSHEAN, Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$14,100.00	Date of Award - 6/30/21		56 - 6
2020 - 264	Benchmark Data Management	Benchmark Analytics 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640	\$20,438.00	1/15/20 - 1/14/21		56 - 6

Continued next page

PCR-1-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 254	Sophos Software Maintenance Service Contract	<i>SHI International Corp.</i> 33 Knightsbridge Rd Piscataway, NJ 08854	\$32,869.70	Date of Award - 6/30/20	5	56-10

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

1. Request permission to extend PCR-83-19 (Sub A) from November 1, 2019 through January 31, 2020
2. Request permission to extend PCR-41-18 (Sub A) from March 9, 2020 through March 9, 2022
3. Request permission to increase PCR-26-19 from \$127,750.00 to \$138,179.00 and extend from April 10, 2020 through April 9, 2021
4. Request permission increase PCR-133-19 (Sub A) which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00
5. Request permission to piggyback MPA #227

Actions Taken:

Bid2020-225 Structural Firefighting Particulate Hoods

PCR-3-20
Held until 1/22/2020

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: N/A

COPY

SECTION 6-12

Request permission to extend PCR-41-18 (Sub A)
from March 9, 2020 through March 9, 2022

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

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

LAST ACTION TAKEN

Section 6-12: PCR-41-18 (Sub A) approved March 8, 2018. Contract period March 10, 2018 – March 9, 2020.

Contract Increase Requested
Current Contract Award

No monies requested
N/A

Contract Period Requested
Current Contract Period

March 10, 2020 – March 9, 2022
March 10, 2018 – March 9, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



DEC 13 2019

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

COPY

December 11, 2019

Ms. Patricia Peshka, 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. Peshka:

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 our last four recruitment drives 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.

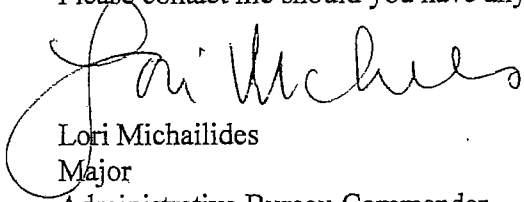
Traditionally, the department charges applicants a \$40 application fee which is paid directly to PoliceApp.com. This would include the fee that PoliceApp.com charges for their services. After the recruitment process, the department would receive a check for the overage per application. The monies received 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 run drives every 12-18 months. 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 a 2 year period commencing March 10, 2020 and expiring March 9, 2022. The current contract expires March 9, 2020.

Please contact me should you have any questions.



Lori Michailides
Major
Administrative Bureau Commander

COPY

Officer Jeremy Smith
Warwick Police Department
PSD-Training and Recruitment
Warwick, RI 02886

November 7, 2019

COPY

Officer Smith,

It is a pleasure assisting Warwick Police Department with your recruitment efforts and we are looking forward to a continued partnership with the agency. As you are aware, we have held the \$16.00 fee for you for the past 4 years, During that period of time we had two increases. As of March 1st 2019 our applicant fee is now \$25.00

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 \$25.00 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 \$25.00 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:

\$25.00 PoliceApp.Com Fee + \$50.00 Agency Fee= \$75.00 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 \$25.00 PoliceApp.com fee would be deducted from the departments portion.

The \$25.00 fee will be valid for a period of two years beginning on March 2020 through March 2022.

With Respect,

Michael J. Quadrato

Michael Quadrato
Business Development Director
PoliceApp.com
Mike@PoliceApp.com
203-350-0026



Simplifying the hiring process.

250 Pomeroy Ave
Meriden CT, 06450
855-720-APPS

To: Officer Jeremy Smith
From: Michael Quadrato
RE: Sole Source Justification
Date: November 7, 2019

COPY

Dear Officer Smith ;

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

Bid2022-264 Food Products

- 2 bids received

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

MANNER OF AWARD: \$4,500.00
January 1, 2022 – June 30, 2022

RECOMMEND: DiLanna Food & Paper Products
Gordon Food Service

DiLanna Food & Paper Products
2223 Plainfield Pike
Johnston, RI 02919

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

Pricing as follows

Continued next page

Bid2022-264 Food Products

Item #	Item and description	Pack UOM	DiLanna Food	Gordon Food
1	CREAMER HLF & HLF UHT 12-1QT RGNLBRND	FL OZ	\$32.99	\$24.94
2	WATER SPRNG 35-16.9FLZ	per case	\$6.99	\$6.75
3	DANISH CHS LEM/RASPB 48-3Z DIMITRIA	per case	\$48.90	\$41.80
4	MUFFIN BLUEB ULTR MOIST 75-6.25Z BJOY	per case	\$69.99	\$63.40
5	DANISH CHS FLD 3Z 6-8CT DIMITRIA	per case	\$48.90	\$43.10
6	MUFFIN CRAN ORNG NUT 75-6.25Z BJOY	per case	\$69.99	\$63.40
7	DANISH CHS ASST 48-3Z DIMITRIA	per case	\$48.90	\$45.50
8	PITCHER PLAS BOUNCR 48Z CLR 1EA	EA	No Bid	\$8.67
9	CAKE COFF CINN WLNT 8-24Z	2-48z per case	\$35.50	\$39.44
10	CRACKER OYSTER IND 150-.5Z WESTMINS	per case	\$18.98	\$18.95
11	HOLDER POT PAN GRABBER 2CT KE	per case	No bid	\$17.91
12	CHIP VAR PACK LSSV 2-30CT FRITOL	per case	No bid	\$35.25
13	CREAMER LIQ CUP 360-3/8Z COFFM	per case	\$15.39	\$24.30
14	MUFFIN CRN ULTR MOIST 6.25Z 5-15CT	per case	\$69.99	\$60.50
15	BUTTER WHPD CUP 720-5gm CT/#	per case	\$29.72	\$37.40
16	BREAD CINN RAISN SLCD 1/2" 12-18Z	per case	No bid	\$39.95
17	SUGAR PKT 1/11Z 3,000	per case	\$17.99	\$34.41
18	SUGAR SUB PKT SWEET'N LOW 2M GFS	per case	\$21.99	\$22.95
19	CRACKER CHEEZ-IT 60-1.5Z SNSHN	per case	No bid	\$25.95
20	BREAD RYE LT SLCD 32Z 8-24CT LA MARCA	per case	No bid	\$53.42
21	CAKE SHEET LEM BURST HLF 24CUT 1-8#	per case	No bid	\$40.45
22	MUFFIN BAN NUT ULTR MOIST 75-6.25Z	per case	\$69.99	\$63.40
23	MUFFIN PUMPK SEASONAL 6.25Z 5-15CT	per case	\$69.99	\$62.00
24	ICE CREAM VAN PREM 3GAL	per case	\$38.60	\$26.80
25	KETCHUP CAN 33% FCY 6-10 CRWNCOLL	per case	\$39.90	\$35.50
26	RELISH SWT PKT 200-9GM	per case	\$14.99	\$17.25
27	SAUCE TARTAR PKT 200-12GM	per case	\$14.99	\$23.47
28	SUGAR SUB LO CAL PKT 2M EQUAL 2000	per case	\$22.89	\$30.70
29	ICE CREAM CHOC PREM 3GAL	per case	\$38.60	\$26.80
30	MUFFIN ENGLISH 2Z 6-12CT THMAS	per case	\$24.99	\$22.95
31	CREAM WHIP REAL AERO 12-15Z	per case	\$36.90	\$33.50
32	SUGAR SUB PKT SLENDA 2M GFS	per case	\$14.99	\$34.80
33	PEANUT BUTTER CUP 200-.75Z	per case	\$29.00	\$42.85
34	POPCORN WHT UNPOPPED 1-50#	per case	\$39.50	\$41.75
35	OIL POPPING NT 3-1GAL GFS	per case	\$72.50	No bid
36	CAKE TIRAMISU SQ 24 CUT HOFF'S	per case	No bid	\$39.20
37	BAR LEMON SHORTBREAK PRECUT 2-30	Per case	\$42.49	\$68.70

Continued next page

Bid2022-264 Food Products

Item #	Item and description	Pack UOM	DiLanna Food	Gordon Food
38	JUICE ORNG SEASONS BEST 24-10Z	per case	No bid	\$24.50
39	CREAM PUFF FILLED MINI 48 CT	per case	No bid	\$42.80
40	MAYONNAISE PKT 200-12GM GFS	per case	\$16.59	\$27.60
41	ÉCLAIR MINI 35 CT	per case	\$47.50	\$31.30
42	CHEESECAKE MINI CHRY TOPPING 56 1.5 OZ	per case	\$79.90	\$48.76
43	CUTLERY KIT KFS NAP S&P BLK 250 CT	per case	\$28.95	\$49.50
44	CREAMER ORIG UHT 384-9ML	per case	\$32.99	\$24.30
45	JELLY ASST #3 200 5Z	per case	\$17.99	\$18.95
46	BAG PLAS T-SHIRT 11X6 5X20.5 12MIC 1M	per case	\$28.99	\$30.30
47	CHIPS POT BBQ-LSSV LAYS	per case	\$39.80	\$36.20
48	CHIPS POT-LAYS	per case	\$39.80	\$36.20

Vendors for Food Service Products FY2022

Gordon Food Services
630 John Hancock Road
Taunton, MA 02780

Contact:

Arthur Canzone

401-743-1335

Arthur.Canzone@GFS.com

Home address for Arthur Canzone
20 Bradford Rd.
Cranston, RI 02910

US Foods

One All American Way
North Kingstown, RI 02852

Contact:

508- 259-7301

Tuesday Evans

info@All-AmericanFoods.com

Thurston Foods, Inc
30 Thurston Drive
Wallingford, CT 06492

Contact:

(800) 982-2227 X106

(203) 265-1525

Martin

martin@ThurstonFoods.com

Sysco Boston, LLC
99 Spring Street
Plympton, MA 02367

Contact:

(781) 422-2300

Performance Food Service

One Performance Blvd
Springfield, MA 01104

Contact: Daniel Andrews

401-464-2531

Daniel.Andrews@pfgc.com

DEC 30 2021

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: FOOD SERVICE PRODUCTS BID, #2022-264
DATE: DECEMBER 29, 2021

Dear Pat,

We received two bids in connection with the Food Service Products for the Pilgrim Senior Center. The bids for the items requested were comparable overall. In light of the similar pricing and ongoing product shortages, we would like to award the bid to both bidders:

DiLanna Food & Paper Products
2223 Plainfield Pike
Johnston, RI 02919

Gordon Food Service
630 John Hancock Road
Taunton, MA 02780

The amount of the six month bid is for the period of January 1 through June 30, 2022. The amount of the bid is \$4,500 and should be set up as a draw down account from code 362-0400.

Thank you for your consideration.

Sincerely,



Meg Underwood
Director of Senior Services

RESCIND

SECTION 6-12

Request permission to rescind PCR-134-21 (Sub A) award to Pioneer Consulting Group, Inc.

Bid2022-171 Five Year Rate Study

Pioneer Consulting Group, Inc.
PO Box 73
Harwich Port, MA 02646

LAST ACTION TAKEN

Award (Bid): PCR-134-21 (Sub A) approved October 21, 2021 in the amount of \$17,500.00

Contract Increase Requested:	No monies requested
Current Contract Award:	\$17,500.00
Contract Period Requested:	Rescind award
Current Contract Period:	One time purchase

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER



FRANK J. PICOZZI
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

Date: January 3, 2022

Subj: Bid2022-171 Five Year Rate Study

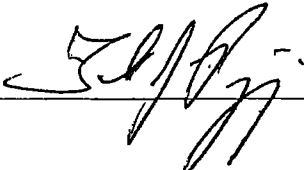
This department is requesting to rescind the recommended award to Pioneer Consulting Group, Inc. for the Five Year Rate Study. This vendor has not submitted a Certificate of Good Standing per Section 56-6(f), Post-Bid Requirement as of 1/3/2022.

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

10/18/2021

MEETING DATE: _____

NO: R-21-127

APPROVED:  MAYOR

DATE: 10-21-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 017	Purchase Ford Police Interceptor Utility Vehicles	<i>MHQ, Inc</i> 401 Elm St. Marlboro, MA 01752	\$664,410.88		1	
2022 - 062	Fire Apparatus – 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		2	6 - 12
2022 - 164	Original Equipment Manufacturers' Parts for Various Police Vehicles	<i>Tasca Auto Group</i> 1300 Pontiac Avenue Cranston, RI 02920	\$85,000.00	11/18/21 - 11/17/22		

Continued next page

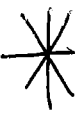
Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$60,000.00		3	6 - 12
2021 - 169	Structural Firefighting Coats and Pants	<i>Fire Tech &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

Continued next page

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

Continued next page

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



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

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

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

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

COPY

Actions Taken:

Bid2022-165 Various Replacement Automotive Parts for Police Department

**PCR-135-21
Held 11/1/21**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

- 2 bids received

CODE: 84-360 Water Dept./Professional Services

MANNER OF AWARD: \$17,500.00
One-time purchase

RECOMMEND: Pioneer Consulting Group, Inc

Raftelis Financial Consultants, Inc.
20 Main Street, Suite 301
Natick, MA 01760

Pioneer Consulting Group, Inc.
PO Box 73
Harwich Port, MA 02646

Item #	Description	Raftelis	Pioneer
1	Total cost based on the following; - Scope of Work - Project Elements - Services to be provided	\$56,618.00	\$17,500.00

Rate Study								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
B&E Consultants	21 Dryden Lane	Providence	RI	02904	dbebyn@beconsulting.biz			
Geremia & Associates	272 W. Exchange Street, Ste 201	Providence	RI	02903	jim@geremiaengineering.com			
Raffelis Financial Consultants	20 Main Street Ste 301	Natick	MA	01760	dfox@raffelis.com			
Russell Consulting LLC	15 Titcomb Street	Newburyport	MA	01950	info@russellconsulting.org			
Arcadis	2240 S. County Trail, Ste 5	East Greenwich	RI	02818	jennifer.lachmayr@arcadis.com			
Pioneer Consulting Group, Inc	P.O Box 132	South Chatham	MA	02659	municipalconsultants.net			

COPY

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER



FRANK J. PICOZZI
MAYOR

SEP 30 2021

COPY

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

September 29, 2021

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

FROM: Terry DiPetrillo, Chief of Water Division TD

RE: **Request for Award - RFP2022-171 Five Year Rate Study**

The Warwick Water Division recently solicited bids for a Five Year Rate Study as required as part of the Rhode Island Water Resources Board - Water Supply System Management Plan (WSSMP).

The Water Division has received two (2) bids, one from Pioneer Consulting Group and the other from Raftelis Financial Consultants, Inc. Both proposals have been reviewed and it has been determined that both firms are qualified and capable of providing the requested rate study. As submitted, the difference in pricing between the two proposals is substantial, and as such I am recommending awarding the contract to the lowest responsible bidder, Pioneer Consulting Group.

Funding for the rate study services will originate from budget code 84-360 within fiscal year 2022. The total lump sum amount awarded will be \$17,500. This will be a one-time purchase with no additional costs required.

If you have any questions or require additional information, please contact me at extension 9798.