

FRANCIS M. GOMEZ
PURCHASING AGENT



FRANK J. PICOZZI
MAYOR

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2013
FAX (401) 737-2364

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent

DATE: March 4, 2024

RE: Bids for Finance Committee Monday, March 4, 2024

PCR-22-24

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

03/04/2024

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 398	Purchase Two (2) 2023 Ford Police Interceptor Utility Hybrids - AWD, color Gray	McGovern Municipal Headquarters 1200 Worcester Rd. Framingham, MA 01702	\$94,943.60	One-Time Purchase		56-6
2024 - 401	Ballistic Vests for Police Officers	Various Vendors	\$50,000.00	04/01/2024 - 03/31/2025		56-6
2024 - 364	Purchase of Patrol Rifles	Firing Line, Inc. 1532 So. Front St. Philadelphia, PA 19147	\$36,000.00	One Year from Date of Award		
2024 - 369	Stalker Dual Zone Multi-Directional Ka-Band Radar System	Applied Concepts, Inc. d/b/a Stalker Radar 855 E. Collins Blvd. Richardson, TX 75081	\$30,000.00	05/21/2024 - 05/20/2025		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 370	Firefighting Vessel Maintenance and Repairs	Webster Marine 47 Gooding Ave. Bristol, RI 02809	\$30,000.00	One Year from Date of Award		
2024 - 371	Scott Air-Pak X3 Pro and Related Equipment	Municipal Emergency Services, Inc. 12 Turnberry Lane 2 nd Floor Sandy Hook, CT 06482	\$20,000.00	Six Months from Date of Award		
2024 - 366	Purchase of Patrol Rifle Accessories	Clyde Armory, Inc. 4800 Atlanta Highway Athens, GA 30606	\$18,000.00	One Year from Date of Award		
2024 - 404	Grayshift "GrayKey" Cellphone Extraction Software License	Magnet Forensics, LLC. 931 Monroe Dr. NE Suite A102-340 Atlanta, GA 30308	\$13,169.00	06/19/2024 - 06/18/2025		56-6
2024 - 365	Purchase of Patrol Rifle Optics	Focus Camera, LLC. 905 McDonald Ave. Brooklyn, NY 11218	\$5,500.00	One Year from Date of Award		
2024 - 363	Purchase of Two (2) 2023 Ford Escape(s) - Active AWD, color Agate Black	Colonial Municipal Group 61 Camelot Dr. Plymouth, MA 02360	\$2,070.00		1	6-12

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

1. Request permission to increase PCR-11-24 (Sub A) from \$60,172.00 to \$62,242.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS
CITY COUNCIL MEETING MARCH 4, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
1	2024-398	Assessors Purchase Two (2) 2023 Ford Police Interceptor Utility Hybrids - AWD, color Gray (56-6) Dated: February 16, 2024 Requested Amount: \$94,943.60 Recommended Vendor: McGovern Municipal Headquarters (363-04456)	1-3
2	2024-401	Police Ballistic Vests for Police Officers (56-6) Dated: February 15, 2024 Requested Amount: \$50,000.00 Recommended Vendor: Various Vendors (30-260)	4-7
3	2024-364	Police Purchase of Patrol Rifles Dated: February 15, 2024 Requested Amount: \$36,000.00 Recommended Vendor: Firing Line, Inc. (30-360)	8-9
4	2024-369	Police Stalker Dual Zone Multi-Directional Ka-Band Radar System Dated: February 15 2024 Requested Amount: \$30,000.00 Recommended Vendor: Applied Concepts, Inc. d/b/a Stalker Radar (30-340)	10-11
5	2024-370	Fire Firefighting Vessel Maintenance & Repairs Dated: February 15, 2024 Requested Amount: \$30,000.00 Recommended Vendor: Webster Marine (38-814)	12-13
6	2024-371	Fire Scott Air-Pak X3 Pro and Related Equipment Dated: February 13, 2024 Requested Amount: \$20,000.00 Recommended Vendor: Municipal Emergency Services, Inc. (35-218)	14-15
7	2024-366	Police Purchase of Patrol Rifle Accessories Dated: February 15, 2024 Requested Amount: \$18,000.00 Recommended Vendor: Clyde Armory, Inc. (30-260)	16-17
8	2024-404	Police Grayshift "GrayKey" Cellphone Extraction Software License Dated: February 16, 2024 Requested Amount: \$13,169.00 Recommended Vendor: Magnet Forensics, LLC. (30-340)	18-23
9	2024-365	Police Purchase of Patrol Rifle Optics Dated: February 15, 2024 Requested Amount: \$5,500.00 Recommended Vendor: Focus Camera, LLC. (30-260)	24-25

TABLE OF CONTENTS
CITY COUNCIL MEETING MARCH 4, 2024

<u>ITEM#</u>	<u>BID#</u>	<u>DESCRIPTION</u>	<u>PAGES(S)</u>
10	2024-363	Assessors Purchase of Two (2) 2023 Ford Escape(s) - Active AWD, color Agate Black (Sec. 6-12) Dated: February 16, 2024 Requested Amount: \$1,035.00 Recommended Vendor: Colonial Municipal Group (510-0400)	26-31

CODE: 363-04456

SECTION 56-6

**Bid2024-398 Purchase Two (2) 2023 Ford Police Interceptor Utility Hybrids
- AWD, color Gray**

McGovern Municipal Headquarters
1200 Worcester Rd.
Framingham, MA 01702

Contract Award: \$94,943.60
Contract Period: One-Time Purchase

FRANK J. PICOZZI
MAYOR



NEAL DUPUIS
TAX ASSESSOR

City of Warwick
FINANCE DEPARTMENT
OFFICE OF THE ASSESSOR
401-738-2005

February 20, 2024

Francis Gomez, Purchasing Agent
City of Warwick
3275 Post Road
Warwick, RI 02886

Ms. Gomez,

I am requesting 56-6 authorization to purchase two 2023 Ford Interceptor Utility Hybrids from McGovern Municipal HQ of Framingham MA. These vehicles will replace a 2005 and 2007 Crown Victoria's from our existing fleet.

The cost of the vehicles will be \$47,471.80 each, bringing the total cost for the two vehicles to \$94,943.60

If approved, these vehicles will be purchased through the "Energy Efficiency and Conservation Block Grant (EECBG) Program" under account code 363-04456.

Sincerely,

Neal Dupuis
Director of Assessing



Estimate

Date: 2/7/2024

Customer ID: Warwick

To: Warwick

Salesperson: Michael Chase
508-280-6603

Price Per GBPC/BAPERN

Qty	Item #	Description	Unit Price	Line Total
1.00	K8A	2023 Ford Police Interceptor Utility Hybrid AWD Gray	\$ 44,653.00	\$ 44,653.00
1.00	55F	Keyless Entry	\$ 329.80	\$ 329.80
1.00	64E	18" Painted Aluminum Wheels	\$ 460.75	\$ 460.75
1.00	65U	Interior Upgrade with Console and Carpet	\$ 378.30	\$ 378.30
1.00	549	Power Heated Mirrors	\$ 58.20	\$ 58.20
1.00	76R	Reverse Sensing System	\$ 266.75	\$ 266.75
1.00	53M	SYNC Voice Activated System	\$ -	\$ -
1.00	86P	Front Headlamp Housing	\$ -	\$ -
1.00	87R	Rear View Camera Relocate to Mirror	\$ -	\$ -
1.00	18D	Rear Liftgate Lock Disable Delete	\$ -	\$ -
1.00			\$ -	\$ -
1.00	Door Seal	Door Seal and Unit Number with Hash on Liftgate and Seal	\$ 375.00	\$ 375.00
2.00	VTX609-A	Whelen Amber Hide a Ways in Rear	\$ 225.00	\$ 450.00
2.00	IONA	Whelen Ions in Grille Amber	\$ 225.00	\$ 450.00
1.00	Switch	Single Switch for Lights	\$ 50.00	\$ 50.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Special Instructions:

Custom or Special Orders are Non-Refundable
 This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.
 Estimate is Based on Current Information From Client About the Project Requirements
 Actual Cost May Change Once Project Elements are Finalized

Vehicle Subtotal \$46,146.80
 Upfit Subtotal \$1,325.00
 Grand Total \$47,471.80

EACH

CODE: 30-260

SECTION 56-6

Bid2024-401 Ballistic Vests for Police Officers

Various Vendors

Contract Award: \$50,000.00

Contract Period: April 1, 2024 – March 31, 2025

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

February 15, 2024

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

RE: Request for Spending Authorization; Ballistic Vests for Police Officers
C.O. 56-6; Exception to Notice Requirement; Various Vendors
Budget Code 30-260

Dear Ms. Gomez, —

The department is seeking authorization to purchase ballistic vests from various vendors for police officers under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" on an as needed basis.

The exception is requested in order to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest or the top three (3) brands for level 3A vest. This cost is reviewed each year and is currently set at \$1,294.33 per vest for level 2A and \$1,504.66 per vest for level 3A. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by other elements. It is anticipated that up to 30 officers (including new hires) will require new vests during the next 1-year contract. It should be noted that each vest purchased is specifically made for the individual officer.


The department is requesting the amount of \$50,000 to purchase vests on an as needed basis. If approved, funding for this purchase would come from the Police Operating Budget, Budget Code #30-260 "Miscellaneous Police Gear/Uniforms."

The current contract expires on March 31, 2024.

The new contract period would be valid from April 1, 2024 through March 31, 2025.

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

Sincerely


Major Andrew P. Sullivan
Administrative Bureau Commander

CITY of WARWICK

Colonel Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

POLICE DEPARTMENT

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

February 12, 2024

Major Andrew Sullivan
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

Major Sullivan,

The collective bargaining contract allows sworn personnel to purchase a new level 2A or 3A ballistic vest once every five (5) years from a vendor of their choice. The police department annually calculates the average cost of the top three (3) brands for a level 2A vest or the top three (3) brands for level 3A vest. That figure is then the permissible standard for how much an officer can spend on a new vest. When this bid originated one year ago, the averages were determined to be \$1,016.87 per vest for level 2A and \$1,251.15 per vest for level 3A. Additional costs are incurred by the individual officer.

The following is the top three brands and the pricing of the vests:

Brand	Threat Level	Cost
Angel Armor	2A	\$ 1158.00
Survival Armor	2A	\$ 975.00
Point Blank	2A	\$ 1749.99
	Average Cost	\$ 1294.33
	Increase	\$ 277.46

Brand	Threat Level	Cost
Angel Armor	3A	\$ 1403.00
Survival Armor	3A	\$ 1100.00
Point Blank	3A	\$ 2010.99
	Average Cost	\$ 1504.66
	Increase	\$ 253.51

I have included Point Blank Body Armor which was included in the estimate from last year. In addition to Point Blank, I included Angel Armor and Survival Armor, two of the most popular brands that were selected by officers of the Warwick Police Department in the last few years.

The following are the amount of ballistic armor purchases that are required from April 1, 2024 to March 31, 2025:

	Number of Vests Required	Amount for Level 3	Total
New Officer Hires	15	\$1504.66	\$22,569.90
Current Officers	13	\$1504.66	\$19,560.58
		Total	\$42,130.48

Please let me know if you need any additional information.

Respectfully,

Captain Daniel DiMaio
Warwick Police Department
(401) 468-4334
daniel.dimato@warwickri.gov

Bid2024-364 Purchase of Patrol Rifles

- 2 Bids

BID ADVERTISED DATE: January 25, 2024

BID OPENING DATE: February 14, 2024

CODE: 30-260 \$36,000.00

MANNER OF AWARD: \$36,000.00
One Year from Date of Award

RECOMMEND: Firing Line, Inc.

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

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

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

Firing Line, Inc.
1532 So. Front St.
Philadelphia, PA 19147

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

February 15, 2024

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

RE: Request for Spending Authorization; Purchase of Patrol Rifles
Bid2024-364
Budget Code 30-260 "Miscellaneous Police Gear/Uniforms"

Dear Ms. Gomez,

The police department went out to bid for patrol rifles and received two bids.

The bidders were:

1. Firing Line, Inc of 1532 So. Front Street Philadelphia, PA 19147
2. GovSmart, Inc of 715 Charlton Avenue Charlottesville, VA 22903

The police department recommends awarding the bid to Firing Line as their pricing was significantly lower than GovSmart.

The police department intends to purchase an amount of patrol rifles necessary to upfit the front-line patrol vehicles and to equip trainees who attend the police academy and have the patrol rifle training in their curriculum. Historically, the police department has purchased a limited amount of patrol rifles in conjunction with personnel being allowed to purchase their own for work use so long as they were qualified and their privately-owned patrol rifle met departmental standards and specifications.

Most departments nationwide have equipped all their personnel with patrol rifles as a standard issue item. If our personnel don't purchase their own there aren't enough department-issued patrol rifles to go around. The nature of modern policing and the proliferation of firearms in society has warranted this investment.

There is currently no bid in place for the purchase of patrol rifles.

The police department is requesting spending authority in an amount not to exceed \$36,000. If approved, funding would be sourced from police operating budget code 30-260, "Miscellaneous Police Gear/Uniforms."

The contract period would be valid for one-year and would commence upon approval.

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

Sincerely

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

Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-369 Stalker Dual Zone Multi-Directional Ka-Band Radar System

- 1 Bid

BID ADVERTISED DATE: January 26, 2024

BID OPENING DATE: February 15, 2024

CODE: 30-340 \$30,000.00

MANNER OF AWARD: \$30,000.00
May 21, 2024 - May 20, 2025

RECOMMEND: Stalker Radar

**COPIES OF BID SUBMISSIONS ARE AVAILABLE UPON REQUEST VIA REGULAR
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Applied Concepts, Inc.
d/b/a Stalker Radar
855 E. Collins Blvd.
Richardson, TX 75081

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

February 16, 2024

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

Re: Bid Recommendation – Police Department Traffic Radars
Bid2024-369 Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System
Funding Source: Budget Code 30-340, "Service Contracts"

Dear Ms. Gomez,

The police department went out to bid to purchase police traffic radar speed detection units. The police department received one bid. The sole bidder was:


1. Applied Concepts, Inc., dba Stalker Radar, 855 E. Collins Blvd. Richardson, TX 75081

As the sole and qualified bidder, the police department recommends this bid be awarded to Applied Concepts, Inc.

The total price for each radar system is \$2,358.00 which includes the radar, two (2) mounting brackets, two (2) tuning forks, one (1) hard carrying case, one (1) system remote, and a three (3) year warranty. The police department would like to purchase these units as needed with the anticipation of purchasing approximately eight (8) units.

The department is requesting authorization to expend funds not to exceed \$30,000.00 during the one-year period of the contract, which will run from May 21, 2024 through May 20, 2025. The current contract expires on May 20, 2024. If approved, funding for these radar purchases will be from police department budget code 30-340, "Service Contracts." Please feel free to call me with any questions or concerns.

Sincerely,


Major Andrew P Sullivan
Administrative Bureau Commander

Bid2024-370 Firefighting Vessel Maintenance and Repairs

- 1 Bid

BID ADVERTISED DATE: January 29, 2024

BID OPENING DATE: February 13, 2024

CODE: 38-814 \$30,000.00

MANNER OF AWARD: \$30,000.00
One Year from Date of Award

RECOMMEND: Webster Marine

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

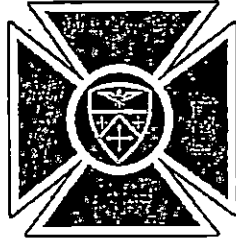
**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
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Webster Marine
47 Gooding Ave.
Bristol, RI 02809



Jason Umbenhauer
Assistant Chief



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

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

February 15, 2024

Francis Gomez
Purchasing Agent
City of Warwick

The bid for *Firefighting Vessel Maintenance and Repairs, Bid# 2024-370* has been carefully reviewed by the Fire Department.

A request for bids was sent to ten (10) different vendors within the state, and only one (1) vendor submitted a bid. The Fire Department is recommending the bid be awarded to the following vendor who has met all the specifications without exception:

Webster Marine, Bristol RI

Maintenance services requested through this bid are for the Fire Department's primary fire/rescue response vessel, Marine-4. The minimum services to be performed will include hauling, bottom prep and paint, replacement of waterjet bushing and anodes, overhaul of heat exchangers and charge air coolers, and preventative maintenance of the motors. The cost of these minimum services is just under \$15,000.

If testing and inspection of both the heat exchangers and the charge air coolers fail and are unable to be repaired, complete replacement of each failed unit will be required. The Department is preparing for the worst-case scenario in which all 4 units require replacement. The cost would be an additional \$15,000 for replacement.

Up to \$20,000 of the services performed with this bid are 100% reimbursable by Rhode Island Emergency Management Agency (RIEMA) through the Oil Spill Prevention and Response Grant.

The Fire Department is requesting a one (1) year award for an amount not to exceed \$30,000. Services provided under this bid will be funded through budget code 38-814 – RIEMA Passthrough Grants and, if necessary, 35-236 – Marine Rescue Operations.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Bid2024-371 Scott Air-Pak X3 Pro and Related Equipment

- 1 Bid

BID ADVERTISED DATE: January 29, 2024

BID OPENING DATE: February 12, 2024

CODE: 35-218 \$20,000.00

MANNER OF AWARD: \$20,000.00
Six Months from Date of Award

RECOMMEND: Municipal Emergency Services, Inc.

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

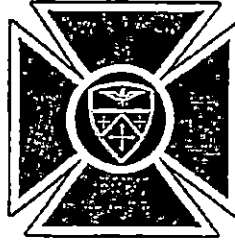
**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
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All Bid Tabulations and Information can be found at: <https://www.warwickri.gov/bids>

Municipal Emergency Services, Inc.
12 Turnberry Lane
2nd Floor
Sandy Hook, CT 06482



Jason Umberhauer
Assistant Chief



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

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

February 13, 2024

Francis Gomez
Purchasing Agent
City of Warwick

The bid for *Scott Air-Pak X3 Pro Self-Contained Breathing Apparatus & Equipment, Bid#2024-371* has been carefully reviewed by the Fire Department.

One (1) vendor submitted a bid, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

Municipal Emergency Services, Inc., Sandy Hook, CT

Currently, only one vendor is authorized to by 3M/Scott Health and Safety to sell Scott equipment inside of Rhode Island. Therefore, Municipal Emergency Services is currently the sole source vendor for this product in Rhode Island.

Purchase of this equipment is required by the Fire Department as we continue to replace Self-Contained Breathing Apparatus (SCBA) relate equipment and cylinders that are approaching their maximum service life in accordance with NFPA 1981.

The Department is requesting a 6-month award, for an amount not to exceed \$20,000. Funding will be from budget code 35-218 SCBA Cylinders.

Please contact me should you have any questions.

Jason Umberhauer
Assistant Chief

Email: Jason.Umberhauer@warwickri.gov

Bid2024-366 Purchase of Patrol Rifle Accessories

- 6 Bids

BID ADVERTISED DATE: January 25, 2024

BID OPENING DATE: February 14, 2024

CODE: 30-260 \$18,000.00

MANNER OF AWARD: \$18,000.00
One Year from Date of Award

RECOMMEND: Clyde Armory, Inc.

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

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

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

Clyde Armory, Inc.
4800 Atlanta Highway
Athens, GA 30606

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

February 15, 2024

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

RE: Request for Spending Authorization; Purchase of Patrol Rifle Accessories
Bid2024-366
Budget Code 30-260 "Miscellaneous Police Gear/Uniforms"

Dear Ms. Gomez,

The police department went out to bid for patrol rifle accessories and received six bids. The specifications included a list of eight items necessary to upfit patrol rifles.

The bidders were:

1. Atlantic Tactical of 763 Corporate Circle, New Cumberland, PA 17070
2. GovSmart, Inc of 715 Charlton Avenue, Charlottesville, VA 22903
3. Arms Unlimited, Inc. of 2061 Pabco Rd, Henderson, NV 89011
4. Mig Equipment, LLC of 4708 Pacer Way, Flower Mound, TX 75028
5. Clyde Armory, Inc of 4800 Atlanta Hwy, Athens, GA 30606
6. Botach, Inc of 4775 W. Harmon Ave, Las Vegas, NV 89103

The police department recommends awarding the bid to Clyde Armory as they were the overall lowest qualified bidder for six of the eight items. For the remaining two items, Clyde Armory's prices difference was negligible from that of the lowest bidder.

The police department intends to purchase an amount of patrol rifles accessory items necessary to upfit the patrol rifles being purchased under Bid2024-364. Each patrol rifle would be equipped with one set (eight items) of accessories.

There is currently no bid in place for the purchase of patrol rifle accessories.

The police department is requesting spending authority in an amount not to exceed \$18,000. If approved, funding would be sourced from police operating budget code 30-260, "Miscellaneous Police Gear/Uniforms."

The contract period would be valid for one-year and would commence upon approval.

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

Sincerely

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

Major Andrew P Sullivan
Administrative Bureau Commander

CODE: 30-340

SECTION 56-6

Bid2024-404 Grayshift "GrayKey" Cellphone Extraction Software License

Magnet Forensics, LLC.
931 Monroe Dr. NE
Suite A102-340
Atlanta, GA 30308

Contract Award: \$13,169.00

Contract Period: June 19, 2024 – June 18, 2025

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

February 16, 2024

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

Re: Request for Spending Authorization – Grayshift “GrayKey” cellphone extraction software license
City Ordinance 56-6: Exception to Notice Requirement
Funding Source: Budget code 30-340, “Service Contracts”

Dear Ms. Gomez,

The police department is seeking a 56-6 exception to bid to renew our “GrayKey” cellphone extraction software license. Grayshift is the sole proprietor of their GrayKey software which has proven results and is the industry standard in cellphone extractions and investigations. In the past, if we had an investigation in which the GrayKey software is necessary, we would have needed to coordinate with another law enforcement agency that does have the software and go to them with the device. This creates investigative delays and potential chain of custody issues. With a fully staffed and operational Computer Forensics Unit, our police department would be better able to serve the public and victims of crimes by retaining this software.

GrayKey has numerous features including, but not limited to, the ability to bypass cellphone passwords, recover encrypted or inaccessible data, and access 3rd party apps. Modern day criminal investigations almost always include a cellphone component and can, pursuant to legal process, provide investigators the necessary information to complete their investigation. It can also be used to access a deceased person’s phone in order to help to identify them or identify circumstances surrounding their passing, such as in a suspected overdose investigation. It also benefits missing persons investigation where there is relevant information to be obtained from a cellphone device.

If approved, funding in the amount of \$13,169.00 will be allocated from the police department Budget Code 30-340, “Service Contracts.” This one-year software license contract renewal would be valid beginning June 19, 2024 and would expire on June 18, 2025. The current license contract expires on June 18, 2024.

Sincerely

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

Major Andrew P Sullivan
Administrative Bureau Commander



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

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

Quote #: Q-323105-1
Issue Date: 15 Feb, 2024
Expires On: 15 Mar, 2024

Bill To

Javier Cabreja
 Warwick Police Department (RI)
 99 Veterans Memorial Drive, Computer Forensics
 Unit
 Warwick, Rhode Island 02886
 United States
 14014684251
 javier.cabreja@warwickri.gov

Ship To

Javier Cabreja
 Warwick Police Department (RI)
 99 Veterans Memorial Drive, Computer Forensics
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 Warwick, Rhode Island 02886
 United States
 14014684251
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End User

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

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

ITEM #	PRODUCT NAME	SMS DATES	UNIT SELLING PRICE	QTY	EXTENDED PRICE
GKL-ONF-ES	GrayKey License - Essentials Unlimited Consent and BFU Extractions. 30 AFU, Instant Unlock or Brute Force Advanced actions Action Credits Included: 30	19 Jun, 2024 to 18 Jun, 2025	USD 11,820.00	1	USD 11,820.00
RV-USR	ArtifactIQ Pro User License	19 Jun, 2024 to 18 Jun, 2025	USD 1,349.00	1	USD 1,349.00

Sub-Total USD 13,169.00
 Taxes USD 0.00
Grand Total USD 13,169.00

Prices subject to change upon quote expiry. Accurate sales tax will be calculated at the time of invoicing when applicable. If your company is tax exempt, please provide appropriate support with your signed quote. Hardware may be subject to additional fees related to delivery, import and export.

Terms & Conditions

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

Q-323105 - USD 13,169.00

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

Signature: _____

Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Deanna Binion at deanna.binion@magnetforensics.com



January 4, 2024

To Whom it Concern,

RE: DEVELOPER/ MANUFACTURER CONFIRMATION

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

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

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

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

Sincerely,
 DocuSigned by:

 C25EF1230BA4477...

Adam Belsher
CEO
Magnet Forensics

DS
 Reviewed by Legal
 Jocelyn Ngo

Request for Taxpayer Identification Number and Certification

Give Form to the
 requester. Do not
 send to the IRS.

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Magnet Forensics, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
<input type="checkbox"/> Individual/sole proprietor or single-member LLC	<input type="checkbox"/> C Corporation
<input type="checkbox"/> S Corporation	<input type="checkbox"/> Partnership
<input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>C</u> Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.	
<input type="checkbox"/> Other (see instructions) ▶	
5 Address (number, street, and apt. or suite no.) See instructions. 931 Monroe Drive NE, Suite A102-340	Requester's name and address (optional)
6 City, state, and ZIP code Atlanta, GA 30308	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	1		3	8	0	6	7	5	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶	Date ▶ <u>1-2-24</u>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Bid2024-365 Purchase of Patrol Rifle Optics

- 10 Bids

BID ADVERTISED DATE: January 25, 2024

BID OPENING DATE: February 14, 2024

CODE: 30-260 \$5,500.00

MANNER OF AWARD: \$5,500.00
One Year from Date of Award

RECOMMEND: Focus Camera, LLC.

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

**Public/Constituent Requests through the Purchasing Division via bids@warwickri.gov
City Council Member Requests provided upon request via regular process**

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

Focus Camera, LLC.
905 McDonald Ave.
Brooklyn, NY 11218

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

February 15, 2024

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

RE: Request for Spending Authorization; Purchase of optics unit for Patrol Rifles
Bid2024-365
Budget Code 30-260 "Miscellaneous Police Gear/Uniforms"

Dear Ms. Gomez,

The police department went out to bid for patrol rifle optic equipment and received ten bids. The specification called for a Vortex SPARC AR Red Dot optic unit or equivalent.

The bidders were:

1. Atlantic Tactical of 763 Corporate Circle, New Cumberland, PA 17070
2. H.L. Dalis, Inc of 35-35 24st Street, Long Island City, NY 11106
3. Lawmen's & Shooters' Supply, Inc of 701 Columbia Blvd, Titusville, FL 32780
4. GovSmart, Inc of 715 Charlton Avenue, Charlottesville, VA 22903
5. Proforce Marketing, Inc d/b/a Proforce Law Enforcement of 2625 Stearman Rd, Suite A, Prescott, AZ 86301
6. Arms Unlimited, Inc. of 2061 Pabco Rd, Henderson, NV 89011
7. Focus Camera, LLC of 905 McDonald Avenue, Brooklyn, NY 11218
8. Clyde Armory, Inc of 4800 Atlanta Hwy, Athens, GA 30606
9. B&H Foto & Electronics Corp. of 420 9th Ave, New York, NY 10001
10. Botach, Inc of 4775 W. Harmon Ave, Las Vegas, NV 89103

The police department recommends awarding the bid to Focus Camera, LLC as they were the overall lowest qualified bidder at \$111.00 per unit.

The police department intends to purchase an amount of patrol rifles optic units necessary to upfit the patrol rifles being purchased under Bid2024-364. Each patrol rifle would be equipped with one optic unit.

There is currently no bid in place for the purchase of patrol rifle optics.

The police department is requesting spending authority in an amount not to exceed \$5,500. If approved, funding would be sourced from police operating budget code 30-260, "Miscellaneous Police Gear/Uniforms."

The contract period would be valid for one-year and would commence upon approval.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

CODE: 510-0400

SECTION 6-12

Request permission to increase PCR-11-24 (Sub A) from \$60,172.00 to \$61,207.00.

Bid2024-363 Purchase of Two (2) 2023 Ford Escape(s) - Active AWD, color Agate Black

Colonial Municipal Group
61 Camelot Dr.
Plymouth, MA 02360

LAST ACTION TAKEN

Award (56-10): On February 6, 2024, PCR-11-24 (Sub A) was approved in the amount of \$60,172.00.

Contract Increase Requested:	\$1,035.00
Current Contract Award:	\$60,172.00
Contract Period Requested	No Change to Contract Period
Current Contract Period	No Change to Contract Period



FRANK J. PICOZZI
MAYOR

NEAL DUPUIS
TAX ASSESSOR

City of Warwick

FINANCE DEPARTMENT
OFFICE OF THE ASSESSOR
401-738-2005

February 16, 2024

Francis Gomez, Purchasing Agent
City of Warwick
3275 Post Road
Warwick, RI 02886

Ms. Gomez,

I am requesting 6-12 authorization to purchase front and rear warning lights from Colonial Municipal Group (Plymouth MA) to be installed on the two 2023 Ford Escapes from Colonial Municipal Group (Plymouth MA) that were approved on February 6, 2024

The cost of the warning lights is \$1,035 bringing the total cost of the vehicles to \$61,207

This was a recommendation from our fleet manager (Mike Grant) for safety purposes.

If approved, ARPA funds (account code 510-0400) will be used for this purchase.

Sincerely,

Neal Dupuis
Director of Assessing



Quote

Date: 2/15/2024

Customer ID:

To: City of Warwick
Mike Grant

Salesperson: Jay Matisko

Contract: GBPC 2021/22 Aftermarket Equipment

Qty	Item #	Description	Unit Price	Line Total
1.00		(2) Whelen TION LED Warning Lights (Amber) Front Grill	\$ 420.00	\$ 420.00
1.00		(2) Whelen ION LED Warning Lights (Amber) Upper Rear Window	\$ 420.00	\$ 420.00
1.00		Shop Supplies	\$ 195.00	\$ 195.00

Special Instructions:

Vehicle	\$ 1,035.00
Upfit	
Grand Total	\$ 1,035.00

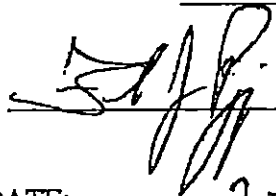
Thank You For Choosing The Colonial Way!

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

02/05/2024

MEETING DATE: _____

NO: R-24-9

APPROVED:  _____ MAYOR

DATE: 2-6-24

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

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

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

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

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

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE